LIST OF UNCLAIMED DIVIDENDS AS ON 31ST MARCH 2023

Investor First Name	Investor Middle Name	Last Name	Father/Husband First Name	Father/Husband middle Name	Father/Husband last Name	Address	Country	State	District	Pin Code	Folio number	DP ID/Client ID	Investment Type	Amount Transferred	Propose date of Transfer to IEPF	Joint holder Name	Financial Year
RAMESH	KUMAR	JHUNJHNUWALA	SH	CHHANULAL	JHUJHUNWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YIN IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000020		Amount for unclaimed and unpaid	50	29-NOV-2029	SHONAJHUNJHNUWALA	FY-4
KRISHAN	KUMAR	JHUNJHNUWALA	SH	CHHANULAL	JHUJHUNWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000021		Amount for unclaimed and unpaid	250	29-NOV-2029	SANJANAJHUNJHNUWALA	FY-4
CHANDRA	MALA	JHUNJHNUWALA	SH	CHHANULAL	JHUJHUNWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WIN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000022		Amount for unclaimed and unpaid	1150	29-NOV-2029	CHHANULALJHUNJHNUWALA	FY-4
CHARULATA		JHUNJHNUWALA	CHHANULAL		JHUJHUNWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YIN IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000023		Amount for unclaimed and unpaid	350	29-NOV-2029	CHHANULAL-JHUNJHNUWALA	FY-4
CHHANULAL		PATEL	LATE	BIRAJ	LAL	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000024		Amount for unclaimed and unpaid	100	29-NOV-2029	VANIJHUNJHNUWALA	FY-4
JENDRA	KUMAR	JHUNJHNUWALA	SH	CHHANULAL	JHUJHUNWALA	C/O HIND FINANCE & INDUSTRIES LTD UNITA A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000026		Amount for unclaimed and unpaid	150	29-NOV-2029	VANIJHUNJHNUWALA	FY-4
VIJAY	K	MEHTA	KIRTILAL	M	MEHTA	C/O GEMBEL N V VESTINGSTBAAT 74 B 2018 ANTWERP	INDIA	Delhi	Delhi	110001	0000041		Amount for unclaimed and unpaid	50	29-NOV-2029	MRSVIMEHTA	FY-4
RAMANBHAI	C	PATEL	C	N	PATEL	GANESH CHHAYA VAHERAI MATTA ANAND	INDIA	Gujarat	Anand	388001	0000088		Amount for unclaimed and unpaid	100	29-NOV-2029	SHANTABENPATEL	FY-4
SATHYAVATHAMMA		ENUGA	E	S	REDDY	MADRAS INDSL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000093		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
USHA	REDDY	ENUGA	E	S	REDDY	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000094		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ASHAKIRON		JITENDRA	JITENDRA		MARTANDA	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000095		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ANAND			LATESH	RAI	KRISHNADAS	SITA NIVAS cBANARAS HINDU UNIVERSITY VARANASI	INDIA	Uttar Pradesh	Varanasi	221005	0000116		Amount for unclaimed and unpaid	100	29-NOV-2029	KALYANKRISHNA	FY-4
SHIV	KUMAR	GOEL	BISAKHI		RAM	NEAR BHANA MAL TRUST BHATINDA	INDIA	Punjab	Bathinda	151000	0000121		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PAWAN	PRATAP	SINGH	PURNAPRATAP	SINGH	INTERNSHIP	BEHIND HEAD POST OFFICE BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	334001	0000124		Amount for unclaimed and unpaid	50	29-NOV-2029	AMITRAVANSHI	FY-4
GOVIND			NARAIN	D	N	GROV	71/107 PREM NAGAR P O JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0000125		Amount for unclaimed and unpaid	50	29-NOV-2029	DNGROVER	FY-4
KUSUM	LATA	MITAL	B	P	MITAL	FLAT NO 114 SFS PKT A EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0000150		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
S		VENKATAPATHY	N	SAMA	NAIDU	158 P N ROAD TIRUPUR	INDIA	Tamil Nadu	Coimbatore	641602	0000156		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GARGI		GANGULY	D	K	GANGULY	D 8 BB SECTOR 1 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	0000158		Amount for unclaimed and unpaid	50	29-NOV-2029	MANJUGANGULY	FY-4
SULOCHANA		PAREKH	DHIRAJ		LAL	4/4/41 GOVIND NIVAS BHULA MODI NIPOLE BEGUMPURA SURAT	INDIA	Gujarat	Surat	395003	0000160		Amount for unclaimed and unpaid	50	29-NOV-2029	NILESHPAREKH	FY-4
NAIMUDDIN		HAWALCHI	SAIFUDDIN		HAWALCHI	4/3460 NOOR PURA STREET ZAMPA BAZAR SURAT	INDIA	Gujarat	Surat	395003	0000189		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ZARINA	SABIRBHAI	ANSARI	SABIR	N	ANSARI	RAIPUR GOMTIPUR TOPI MILL CHAMPA MASJED AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021	0000191		Amount for unclaimed and unpaid	50	29-NOV-2029	SABIRNAIMUDDINANSARI	FY-4
SABIR	NAIMUDDIN	ANSARI	NAIMUDDIN	P	ANSARI	RAIPUR GOMTIPUR TOPI MILL CHAMPA MASJED AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021	0000192		Amount for unclaimed and unpaid	50	29-NOV-2029	SHAKILSABIRBHAINSARI	FY-4
NARAHARI	REDDY	ENUGA	E	S	REDDY	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000209		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ANILKUMAR	REDDY	ENUGA	E	S	REDDY	FLAT NO.003 RAYS OF LIGHT 35 MILLERS CROSS ROAD BENSON TOWN BANGLORE	INDIA	Tamil Nadu	Chennai	600046	0000210		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
UMA	V	CHANDRU	VIJAYA		CHANDRU	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000211		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RADHAKRISHNAN		S	M	K	SABAPATHY	22 I O B COLONY SELAIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600073	0000228		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LATA		KAMBLI	GIRISHKAMBLI	MED	PRACTION	Dr KAMBLI BLOCKS IIND FLOOR TEJPAL ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0000232		Amount for unclaimed and unpaid	50	29-NOV-2029	GIRISHKAMBLI	FY-4
GIRISH		KAMBLI	SADASHIV	KAMBLI	PRACTION	DR KAMBLI BLOCKS IIND FLOOR TEJPAL ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0000240		Amount for unclaimed and unpaid	75	29-NOV-2029	LATAKAMBLI	FY-4
NARESH	KUMAR	TALWAR	KEWAL	KRISHAN	TALWAR	SATKAR 23 NFL TOWNSHIP PANIPAT HARYANA	INDIA	Haryana	Karnal	132000	0000257		Amount for unclaimed and unpaid	50	29-NOV-2029	ARUNTALWAR	FY-4
PRABHUBHAI	GOVINDJI	PATEL	GOVINDJI		LALLUBHAI	1/5 GAYATRI APPARTMENT ADAJAN PATIA ADAJAN RD SURAT	INDIA	Gujarat	Surat	395009	0000267		Amount for unclaimed and unpaid	50	29-NOV-2029	PUSHPABENPRABHUBHAIPATEL	FY-4
AMRITLAL			MAHESHWARI	KESARIMAL		MAHESHWAR	FLAT NO 417 AMRIT APARTMENT KAPADIA LANE SOMAJIGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500482	0000316		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GOPAL			JAJOO	NERSINGH	LALJI	JAJOO	18/2 GIRASIM STAFF COLONY BIRLAGRAM NAGDA M P	INDIA	Madhya Pradesh	Ujjain	456331	0000320		Amount for unclaimed and unpaid	50	29-NOV-2029	SHEELAJAJOO	FY-4
CHHAPIABEN			TAPAWALA	NIRANJAN		TAPAWALA	SAROJIVILA R NO 2 JAWAHARNAGAR RD NO 6 GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0000333		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHISHKUMARTAPAWALA	FY-4
SRIKANTH	V	R	RAMA	SESHAND	V	C-24 HINDU COLONY MANGLAPURI MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000344		Amount for unclaimed and unpaid	50	29-NOV-2029	LAKSHMIDV	FY-4
LAKSHMI	D	V	RAMASESHAN	D	V	C 24 HINDU COLONY NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000345		Amount for unclaimed and unpaid	50	29-NOV-2029	RAMASESHANDV	FY-4
VEENAKUMARI	UGAMRAI	MUTHA	UGAMRAJ	PUKHRAJ	MUTHA	702 AASHIRWAD BUILDING FLAT NO 702 PANKWALA ESTATE 7TH FLOOR 10TH KHETWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0000384		Amount for unclaimed and unpaid	50	29-NOV-2029	MANJULAUGAMRAJMUTHA	FY-4
ALSONINDUSTRIESCOP PVT		LTD	NA		LTD	NATIONAL HIGHWAY SONWAL SRINAGAR KASHMIR	INDIA	Jammu and Kash	Srinagar	190000	0000398		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
KN	SIVASANKRAN	NAIR	P		NANU	PULLAI	PLOT NO 59 & 61B KOHOJAM GARDENS JAWAHAR NAGAR P O TRIVANDRUM	INDIA	Kerala	Thrissur	695041	0000402		Amount for unclaimed and unpaid	50	29-NOV-2029	SIVJAYLEKSHMIAMMA	FY-4
S	SUBHASCHANDRA		RASALKAR	CHIMANAJI		RASALKAR	NO 23 TYPE VII KPC COLONY AMBEWADI DANDELI KARNATAKA	INDIA	Karnataka	Haveri	581325	0000407		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIJAY			PATNI	CHANDANMAL		PATNI	C/O VIJAY SALES ALUGALI THANGAL BAZAR IMPHAL	INDIA	Manipur	Imphal East	795001	0000421		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAKESH	H	SONPAL	HARGOVIND	SONPAL	DRILLING	RADHA NIKUNJ JODA PHATAK RD DHANBAD	INDIA	Jharkhand	Dhanbad	826001	0000422		Amount for unclaimed and unpaid	100	29-NOV-2029	KUMUNDRSONPAL	FY-4
HARISH	M	SONPAL	MULJI	SONPAL	DRILLING	RADHA NIKUNJ JODA PHATAK RD DHANBAD	INDIA	Jharkhand	Dhanbad	826001	0000423		Amount for unclaimed and unpaid	100	29-NOV-2029	NISHAHSONPAL	FY-4
SANAT	NARESHBHAI	SHAH	NARESHBHAI		SHAH	2 BHARAT BHUVAN K D ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0000468		Amount for unclaimed and unpaid	50	29-NOV-2029	PARAGNARESHBHAISHAH	FY-4
MADAN	GOPAL	MANGLA	AMAR	NATH	MANGLA	Q NO B 56 NATIONAL FERTILIZER TOWNSHIP BATHINDA	INDIA	Punjab	Bathinda	151001	0000482		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NAGENDRA		BHATNAGAR	LATESHRIJENDRA	SWAROOP	BHATNAGAR	C/O MR GUR SARUP TOWER-A FLAT 4B VICERIOY PARK THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101	0000489		Amount for unclaimed and unpaid	275	29-NOV-2029	CHHABIHATNAGAR	FY-4
CHRISSINA	SYLVIA	TAVARES	FREDRICK	PATRICK	TAVARES	CLASSIS A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0000506		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANGELA	CELESTINA	TAVARES	FREDRICK	PATRICK	TAVARES	CLASSIC A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0000508		Amount for unclaimed and unpaid	50	29-NOV-2029	FREDRICKPATRICKTAVARES	FY-4
J FREDRICK	PATRICK	TAVARES	TIOSE		TAVARES	CLASSIC A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0000509		Amount for unclaimed and unpaid	50	29-NOV-2029	ANGELACELESTINATAVARES	FY-4
SHARDABEN	PRAFULCHANDRA	MEHTA	PRAFULCHANDRA		MEHTA	802 803 KAMALA ASHISH BUILDING NO 1 NEAR PUSHPA HERITAGE SOCIETY MAHAVIR NAGAR DAHANUKARWADI KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0000525		Amount for unclaimed and unpaid	100	29-NOV-2029	PRAFULCHANDRAJATASHANKERMEHTA	FY-4
R		VIJAY	KUMAR	K	RAMADD	50/14 GOLD GREEN CALCUTTA	INDIA	West Bengal	Kolkata	700095	0000530		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRAFULCHANDRA	JATASHANKER	MEHTA	JATASHANKERMEHTA		MEHTA	B/7 SHYAM SABUT APARTMENTS MATHURADAS RD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0000551		Amount for unclaimed and unpaid	50	29-NOV-2029	SHARDABENPRAFULCHANDRAMEHTA	FY-4
GOPAL	KRISHNA	AGARWAL	J		P	C/O AGRON REMEDIES P LTD P O KASHIPUR NAINITAL	INDIA	Uttar Pradesh	Moradabad	244713	0000558		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAKESH		ARORA	RAM	PARAKASH	ARORA	H NO 131 T 3 SHAMPURIRANDI TOWN SHIP PATHINKOT PUNJAB	INDIA	Punjab	Pathankot	145023	0000560		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHANDRAKANT		DHOLAKIA	GOPALJI		BHAI	GOPAL BHUVAN 43 B URMI SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	0000645		Amount for unclaimed and unpaid	50	29-NOV-2029	NIRUPADHELAKIA	FY-4
NIRUPA		DHOLAKIA	CHANDRAKANT		KEEPING	GOPAL BHUVAN 43B URMI SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	0000646		Amount for unclaimed and unpaid	50	29-NOV-2029	CHANDRAKANTDHOLAKIA	FY-4
ARUN	KUMAR	GOYAL	K	R	GOYAL	B 3/20 C LAWRANCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0000656		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
KAUTILYA		TRIVEDI	KAILASRAY		TRIVEDI	9 CHANDRAVATI SOCIETY BHAIRVNATH ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028	0000661		Amount for unclaimed and unpaid	50	29-NOV-2029	ALKATRIVEDI	FY-4
SHIV	CHANDRA	BAJPAI	NA		BAJPAI	5 QN 16 JAWAHAGAR KOTA	INDIA	Rajasthan	Kota	324003	0000666		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIJAYAN	T	DR	RAMUNNI		E	FLAT NO 15 B-WING PROGRESSIVES AMBAR PLOT NO 16 SECTOR 5 KOPAR KHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	0000676		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANGEETA			KUMAR	S	P	KUMAR	C 10 E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0000678		Amount for unclaimed and unpaid	50	29-NOV-2029	INDUKUMAR	FY-4
INDU			KUMAR	S	P	KUMAR	C 10 E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0000679		Amount for unclaimed and unpaid	50	29-NOV-2029	SANGEETAKUMAR	FY-4
NOOKA	RAJU		ERUSU	VENKATA		SWAMY	5 VISHWAROOP DARSHAN APTS DURGAMATA MANDIR ROAD KOLSEWADI PO KALYAN E	INDIA	Maharashtra	Mumbai Subu	421306	0000714		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
GHANSHYAM	DAS		MANTRI	RAMGOPALJIMANT		MANTRI	MANTRI LODGE JHANDA BAZAR CHHATRI CHOWK UJJAIN	INDIA	Madhya Pradesh	Ujjain	456006	0000726		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
S	ANIL		DACHA	L	S	DACHA	HOUSE NO 16 VISHWA ENCLAVE PITAMPURA N DELHI	INDIA	Delhi	Delhi	110034	0000737		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
V			RAMPRASAD	S	VENKAT	RAO	PLOT NO 78 II MAIN RD NORTH JAGANATH NAGAR VILLIVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600049	0000752		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMESH		JONNAVITHULA	SANKARAM		J	K-209 H S L COLONY RANCHI BIHAR STATE	INDIA	Jharkhand	Ranchi	834002	0000771		Amount for unclaimed and unpaid	50	29-NOV-2029	SITAJONNAVITHULA	FY-4
RAVI	GANESH	JONNAVITHULA	SANKARAM		J	K-209 H S L COLONY RANCHI BIHAR STATE	INDIA	Jharkhand	Ranchi	834002	0000772		Amount for unclaimed and unpaid	50	29-NOV-2029	SITAJONNAVITHULA	FY-4
SITA		JONNAVITHULA	SANKARAM		J	K-209 H S L COLONY RANCHI BIHAR STATE	INDIA	Jharkhand	Ranchi	834002	0000773		Amount for unclaimed and unpaid	50	29-NOV-2029	RAMESHJONNAVITHULA	FY-4
HARSHA		JOSHI	DINESH		JOSHI	41 B 404 SHREE GHANSHYAM KRIPA CO OP SOCIETY MANISH NAGAR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0000803		Amount for unclaimed and unpaid	50	29-NOV-2029	DINESHJOSHI	FY-4
MUSAFIR	PRASAD		GUPTA	RAMDEO		GUPTA	A 1/7 LAXMI NIWAS J K SAWANT MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0000804		Amount for unclaimed and unpaid	50	29-NOV-2029	SHANTIDEVIMGUPTA	FY-4
JIWALANT	A		POOJARA	ANUBHAI		CIVIL	9 HUNTER ROAD CAMP AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414002	0000838		Amount for unclaimed and unpaid	75	29-NOV-2029		FY-4
RAJARAM		VITTAL	BALIGA	VITTAL	BALIGA	SURGEON	WHITE HOUSE 57 PRESIDENCY SOCIETY N S ROAD 7 JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0000841		Amount for unclaimed and unpaid	150	29-NOV-2029	VASANTHRAJARAMBALIGA	FY-4
NAGARAJ	R		AYYANGAR	LATESHN	R	IYENGAR	DII/23 N C L COLONY PUNE	INDIA	Maharashtra	Pune	411008	0000845		Amount for unclaimed and unpaid	250	29-NOV-2029	KSHAMANAGARAJ	FY-4
SUNIL			KOTHARI	LATESH	DEVSINGH	KOTHARI	P B NO 476 MADIMAN BUILDING DAIBANPETH HUBLI	INDIA	Karnataka	Dharwad	580029	0000876		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
GOVIND	PRASAD		RUIYA	BALMUKUND		RUIYA	50/280 BADSHAHNAKA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0000877		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
BINA	DEVI		LADHA	ARUN		LADHA	C-32/27-D VIDYA VIHAR COLONY VIDYAPEETH ROAD VARANASI	INDIA	Uttar Pradesh	Varanasi	221002	0000903		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JWALI		CHORDIA	JEWANTMAL			CHORDIA	C/O SATYANARAYAN TAPARIA SADAR BAZAR NOKHA	INDIA	Rajasthan	Bikaner	334803	0000916		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
TARINI	ASHOK		PAVATE	ASHOK	DADASAHEB	PAVATE	C/O SIMLA PRICATE LTD 24 PALACE CROSS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560020	0000921		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHOK			SUD	HANWANT	DASS	SUD	C/O SIMLA WHOLESALE MART BLEAK HOUSE SHIMLA	INDIA	Himachal Prades	Shimla	171001	0000930		Amount for unclaimed and unpaid	50	29-NOV-2029	LATASOOD	FY-4
GIRIJA			OJHA	S	S	OJHA	A-36 LOK VIHAR DELHI	INDIA	Delhi	Delhi	110034	0000949		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
MADHU			GUPTA	VINOD	KUMAR	GUPTA	A-41 SHANTIKA MANSROVER PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0000973		Amount for unclaimed and unpaid	50	29-NOV-2029	SUBHASHCHAND	FY-4
SUMAN		SUDHAKAR	HARTAIKAR	GAJANAN		HARTAIKAR	INDIRA HEIGHTS BLDG NO 7 FLAT NO 8 NR DIN DAYAL SCHOOL PAUD PHATA KARVE PUNE ROAD	INDIA	Maharashtra	Pune	411038	0000986		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NARSAYYA			PPAKKAYAL	RAMDAS		PPAKAYAL	M/S BALAJI WASTE COTTON SPINNING MILL PLOT NO 75/76 MIDC AKKALKOT ROAD SOLAPUR	INDIA	Maharashtra	Pune	413006	0001012		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MISSK	C		MAMTHA	KRCHANDRA	SHEKARA	SETTY	NO 531 532 O T C ROAD NEAR BALEPET BANGALORE	INDIA	Karnataka	Bangalore Urb	560053	0001025		Amount for unclaimed and unpaid	50	29-NOV-2029	KRCHANDRASHEKARASETTY	FY-4
V			SEKAR	V		VISHWANATHAN	ALLUR POST MUTHARASANALLUR VIA TIRCHIRAPALLI DIST TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620101	0001038		Amount for unclaimed and unpaid	50	29-NOV-2029	RMALATHY	FY-4
USHA			NANAPPA	B	C	PRAKASH	NO 15 3RD CROSS 4TH BLOCK KUMARA PARK WEST BANGALORE	INDIA	Karnataka	Bangalore Urb	560020	0001045		Amount for unclaimed and unpaid	50	29-NOV-2029	PRAKASHBC	FY-4
SHAHZAD	L		QADIR	LOCKMAN	A	QADIR	257 C GRAND PARADI APTS AUGUST KRANTI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0001076		Amount for unclaimed and unpaid	50	29-NOV-2029	LOUKMANAQADIR	FY-4
SMITA		SHRIKANT	SHRIKANT	G	SHENDE	D 38 LOKMANYANAGAR T H KATARIA MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0001104		Amount for unclaimed and unpaid	50	29-NOV-2029	SHRIKANTGSHENDE	FY-4
MAITREYEE		GHOSH	SANTOSH	GHOSH	DASTIDAR	28/1B CHAKULIRA STATION ROAD DHAKURIA CALCUTTA	INDIA	West Bengal	Kolkata	700031	0001113		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJAN			JOSHI	GOVIND		JOSHI	C/O BANK OF MAHARASHTRA POWAI NAKA BRANCH SATARA	INDIA	Maharashtra	Satara	415001	0001147		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUDHIR			MENDIRATTA	C	L	MENDIRATTA	152 DR MUKERJI NAGAR WEST DELHI	INDIA	Delhi	Delhi	110009	0001168		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MAHIMA			JAIN	V	K	JAIN	C/O M/S JAIN BROTHERS STATION ROAD PO SEOHARA BIJNOR UP	INDIA	Uttarakhand	Pauri Garhwal	246746	0001173		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ATUL	KUMAR		JAIN			JAIN	C/O M/S JAIN BROTHERS STATION ROAD PO SEOHARA BIJNOR UP	INDIA	Uttarakhand	Pauri Garhwal	246746	0001174		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VINOD	KUMAR		GUJAR	RANGUDAS		GUJAR	KACHERI ROAD P B NO 34 BARAMATI DIST PUNE	INDIA	Maharashtra	Pune	413102	0001209		Amount for unclaimed and unpaid	100	29-NOV-2029	SMITAGUJAR	FY-4
C			RAJESWARI	AP	CHINNA	SWAMI	W/O A P CHINNASWAMI KUTTAKATHURALAIRU ELUMATHUR P O	INDIA	Tamil Nadu	Erode	638104	0001214		Amount for unclaimed and unpaid	100	29-NOV-2029	APCHINNASWAMI	FY-4
SHRI			NIWAS	SHANTI		BHUSHAN	21 VIVEKANAND PURI SARAI ROHILLA DELHI	INDIA	Delhi	Delhi	110007	0001299		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHAGIRATH	SHIVDAS		THAKKAR	SHIVDAS	RAMDAS	THAKKAR	G/10 ARIHANT DARSHAN V P RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0001309		Amount for unclaimed and unpaid	50	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-4
VINEET	KUMAR		MALHOTRA	VASDEV		MALHOTRA	C/O UNION BANK OF INDIA 128Z SECTOR 6 KARNAL HARYANA	INDIA	Haryana	Gurgaon	122000	0001325		Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
RAJBIR	SINGH		AHLAWAT	UMED	SINGH	AHLAWAT	VILL BALAM P O GARHI DISTT ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001	0001336		Amount for unclaimed and unpaid	50	29-NOV-2029	JAGBIRSINGHAHLAWAT	FY-4
KALAWATI		DEVI	TEJPAL		SINGH	H NO 2 27 PWD COLONY SAMAD ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0001340		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DOSHI	SARALA		HIMATLAL	HIMATLAL	PARMANAND	DOSHI	64 DR AMBEDKAR ROAD D L JAIN COMPOUND P BLDG ROOM NO 1 CHINCHPOKLI BOMBAY	INDIA	Maharashtra	Mumbai City	400012	0001370		Amount for unclaimed and unpaid	50	29-NOV-2029	DOSHISONALHIMATLAL	FY-4
BIDYAM	KAIKASHROO		IRANI	KAIKASHROO	S	IRANI	68 RAILWAY LINES PATEL BLOCK SOLAPUR	INDIA	Maharashtra	Pune	413001	0001394		Amount for unclaimed and unpaid	50	29-NOV-2029	SAMANNAZBIHRAMIRANI	FY-4
UMA			SHAW	TARANATH		SHAW	NEAR RAILWAY INSTITUTE GRAND TRUNK ROAD BURDWAN	INDIA	West Bengal	Hooghly	713101	0001420		Amount for unclaimed and unpaid	50	29-NOV-2029	TARANATHSHAW	FY-4
NIRMALA				BHARGAVA	YADUNANDAN	BHARGAVA	F 138 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110076	0001428		Amount for unclaimed and unpaid	100	29-NOV-2029	YADUNANDANBHARGAVA	FY-4
SHEELA			NAGULAPALLY	CHANDRA	MOHAN	N	1-6-115 GENERAL BAZAR SECUNDERABAD	INDIA	Telangana	Hyderabad	500003	0001432		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
USHA			KHURANA	H	KHURANA	DIRECTOR	KHURANA AUTO PVT LTD 23 P D TANDON MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	0001446		Amount for unclaimed and unpaid	50	29-NOV-2029	HARISHKHURANA	FY-4
VEENA			SHANBHAG	SHRIPATI	P	SHANBHAG	INDRAPRASTHA I WING L FLAT NO 111 JITENDRA RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0001460		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KANTARAO	VS		BENDAPUDY

MANENDRA		SHARA	INDRA	PAL	GAUR	P 1 SAROJINI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226008	0001835		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
K	B	MACHAIAH	K	P	MACHAIAH	PALPARE ESTATE P.B.NO 9 CHETTALLI COORG DIST KARNATAKA	INDIA	Karnataka	Mysore	571248	0001838		Amount for unclaimed and unpaid	100	29-NOV-2029	KMPONNAPA	FY-4
CHHAYA		GHATE	P	A	GHATE	4/N/15 SHARDHANAND NAGAR DOMBIVLI EAST DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421201	0001843		Amount for unclaimed and unpaid	50	29-NOV-2029	PRAMODGHATE	FY-4
K	B	NEMA	LATESHB	R	NEMA	ADVOCATE GURUNANK WARD POST KATNI M P	INDIA	Madhya Pradesh	Barwani	483501	0001845		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SHANTI		OLI	JG	OLI	ADVOCAY	C/O MR JAGDISH CHANDRA OLI ADVOCATE WARD NO 8 KHATIMA NAINITAL	INDIA	Uttarakhand	Nainital	263000	0001858		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PUSHPA	RANI	BHAYANA	SUBHASH		CHANDBHAYANA	C/O LATE SH NARSINGH DASS BHAYANA GANDHI NAGAR BHIWANI	INDIA	Haryana	Hisar	125021	0001948		Amount for unclaimed and unpaid	50	29-NOV-2029	SUBHASHCHANDERBHAYANA	FY-4
PRAVINA		SHAH	JITENDRA		SHAH	15 VIJAY KUNJ 46 BAJAJ CROSS ROAD KANDIVLIE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0001958		Amount for unclaimed and unpaid	100	29-NOV-2029	HEMASHAH	FY-4
HARI	KRISHNA	SHUKLA	R	S	SHUKLA	PLOT NO 34 FLAT NO 402 RAVI NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452000	0001959		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUMATI	CHINTAMAN	AMBAKAR	CHINTAMAN		GANESH	JAGANNATH 720/2 NAVI PETH PUNE	INDIA	Maharashtra	Pune	411030	0001960		Amount for unclaimed and unpaid	100	29-NOV-2029	NALINIEVIBHATAWADEKAR	FY-4
KUMUDBEN	MANUBHAI	GOKANI	MANUBHAI		VITHALDAS	NEAR BRAHMAKUND DWARKA	INDIA	Gujarat	Jamnagar	361335	0002006		Amount for unclaimed and unpaid	100	29-NOV-2029	MANUBHAIVITHALDASGOKANI	FY-4
KASHMIR		KALIR	JASBIR		SINGH	H NO 1605 SECTOR 36-D CHANDIGARH	INDIA	Haryana	Ambala	133000	0002029		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K	J	DESAI	J	B	DESAI	9 BRAHMIN M M SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0002053		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NEELU		KHANEJA	MRSUSHILKUMAR	KHANEJA	MEDICINE	III C/88 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0002111		Amount for unclaimed and unpaid	50	29-NOV-2029	SUSHILKUMARKHANEJA	FY-4
K	KRISHNANKUTTY	MENON	I	KUTTAPPAN	NAIR	5 DESHABHIMANI SRINAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0002121		Amount for unclaimed and unpaid	50	29-NOV-2029	RADHAMANIKMENON	FY-4
KODANDARAMACHAN	REDDY	MADAPATI	SATYANARAYANA		REDDY	3 16/28 2A P&T COLONY KAKINADA	INDIA	Andhra Pradesh	Vishakhapatnı	533004	0002154		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MUKESH		ARORA	KISHAN	CHAND	ARORA	M 182 GREATER KAILASH II NEW DELHI	INDIA	Delhi	Delhi	110048	0002158		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHANDRAVATHI		VALLABHANENI	V	SATYANARAYANA	MURTY	DR V CHANDRAVATHI MD CHILDREN SPECIALIST WYRA ROAD KHAMMAM	INDIA	Telangana	Khammam	507001	0002191		Amount for unclaimed and unpaid	50	29-NOV-2029	KRISHNAROVALLABHANENI	FY-4
SITA		JONNAVITHULA	SANKARAM		J	K-209 H S L COLONY RANCHI BIHAR STATE	INDIA	Jharkhand	Ranchi	834002	0002195		Amount for unclaimed and unpaid	50	29-NOV-2029	SAROJAJONNAVITHULA	FY-4
SITA		JONNAVITHULA	SANKARAM		J	K-209 H S L COLONY RANCHI BIHAR STATE	INDIA	Jharkhand	Ranchi	834002	0002196		Amount for unclaimed and unpaid	50	29-NOV-2029	PADMAJAJONNAVITHULA	FY-4
RAM	GOPAL	BHARECH	RADHESHYAM		BHARECH	118 A SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0002222		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VARSHA	HEMCHANDRA	KEKRE	H	B	KEKRE	A 8 SHRADDHAMAATA POWAI BOMBAY	INDIA	Maharashtra	Mumbai City	400076	0002226		Amount for unclaimed and unpaid	50	29-NOV-2029	HEMCHANDRABABBURAOKEKRE	FY-4
SUREKHA	RAO	AKASI	AINDU	SEKHAR	RAO	5/C/6 GOODEARTH CO OP SOC CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0002245		Amount for unclaimed and unpaid	100	29-NOV-2029	SANJAYSEKHARAKASI	FY-4
SUDESH		KUMARI	TILAK		RAJ	FLAT NO 99 A PHASE III LIG ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0002256		Amount for unclaimed and unpaid	100	29-NOV-2029	TILAKRAJ	FY-4
V	K	KHANNA	S	L	KHANNA	F 231 NEW TOWN CO OP HOUSING SOCIETY SECTOR 14 EXTN ROHINI NEW DELHI	INDIA	Delhi	Delhi	110085	0002346		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AJODHAPERSHAD		GUPTA	LATESH	HARICHAND	GUPTA	HARI KUNJ 14TH ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0002372		Amount for unclaimed and unpaid	50	29-NOV-2029	CHANCHALGUPTA	FY-4
KOMAL	KUMAR	JAIN	MUNNI	LAL	JAIN	IST VALLABH NAGAR BALU GANJ AGRA	INDIA	Uttar Pradesh	Agra	282003	0002387		Amount for unclaimed and unpaid	50	29-NOV-2029	PROMILJAIN	FY-4
SUKH	DEV	SINGH	HUKAM	SINGH		23/3 WEST OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0002431		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUTESH		BHARDWAJ	LATESH	BHIMSEN	BHARDWAJ	BLOT NO B/3 SHANKAR BHAWAN GOVIND MARG NEAR MENTAL HOSPITAL JAIPUR	INDIA	Rajasthan	Jaipur	302004	0002443		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LYNETTE		RODRIGUES	NASCIMENTO		RODRIGUES	4 SKYLARK PLOT 6 D UNION PARK KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0002449		Amount for unclaimed and unpaid	150	29-NOV-2029	DIANAMENZIES	FY-4
PAWAN		KUMAR	RAM		PERSHAD	15 KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi	Delhi	110001	0002458		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
RASHMIKANT		DAVE	HIRALAL		DAVE	A 20 ASHOK SOC NO 1 OPP LIONHALL RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390015	0002494		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANIL		CHANDRA	K	M	CHANDRA	C/O MR. KAMAL PRAKESH 283/6 MOTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226004	0002508		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R		RAMAKRISHNA	P	K	RANGASAYEL	90 ANUPAM APARTMENTS M B ROAD NEW DELHI	INDIA	Delhi	Delhi	110030	0002549		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SHANTHA		RAMAKRISHNA	R		RAMAKRISHNA	90 SFS/DDA ANUPAM APARTMENTS SAIDULAJAIB M B RD OPP SAKET NEW DELHI	INDIA	Delhi	Delhi	110030	0002550		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
UNITRUST	OF	INDIA	NA		INDIA	INVESTMENT ACCOUNTS SECTION DEPARTMENT OF ACCOUNTS 41 MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MARG NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0002559		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
UNITRUST	OF	INDIA	NA		INDIA	INVESTMENT ACCOUNTS SECTION DEPARTMENT OF ACCOUNTS 41 MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MARG NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0002562		Amount for unclaimed and unpaid	4050	29-NOV-2029		FY-4
INDUSTRIALFINANCEC	OF	INDIA	NA		INDIA	DELHI REGIONAL OFFICE IRCS BLDG 1 RED CROSS ROAD DELHI	INDIA	Delhi	Delhi	110001	0002563		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-4
SHIVNATH		TANDON	LATESHSHAMBHOO	NATH	TANDON	127 B CHOWK GANGA DAS ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211000	0002564		Amount for unclaimed and unpaid	50	29-NOV-2029	REKHATANDONNEERAJTANDON	FY-4
KAILASH	CHANDRA	PURWAR	RAM	NARAIN	LAL	C/O BUNDELKHAND VIJAY AGENCIES NAZARBAGH BANDA U P	INDIA	Uttar Pradesh	Banda	210001	0002583		Amount for unclaimed and unpaid	50	29-NOV-2029	KALINDRIDEVIPURWAR	FY-4
DAYA	NAND	SRIVASTAVA	UDAI	RAJ	SRIVASTAVA	2 A NAYA PURA STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211002	0002584		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHRADDHA	NAND	SRIVASTAVA	UDAI	RAJ	SRIVASTAVA	2A NAYA PURA STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211002	0002585		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MV	VIJAYA	RAGHAVAN	M	V	RAGHAVACHAR	MIG 22, PADMANABHAPUR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001	0002606		Amount for unclaimed and unpaid	100	29-NOV-2029	VIJAYALAKSHMIRAGHAVAN	FY-4
VIJAYALAKSHMI		RAGHAVAN	MV	VIJAYA	RAGHAVAN	MIG 22, PADMANABHAPUR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001	0002613		Amount for unclaimed and unpaid	100	29-NOV-2029	MVIJAYARAGHAVAN	FY-4
ADARSH		CHANDRAWANSHI	HOLSAI		CHANDRAVANSHI	HANDI PARA NEAR GHANSHYAM TEMPLE RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001	0002615		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASIT		SAHA	BISWANATH		SAHA	QR NO 58 STREET 26 SECTOR 9 BHILAI M P	INDIA	Chhattisgarh	Durg	490006	0002619		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUDHA		CHATURVEDI	ADITYA		CHATURVEDI	C/O SH H C CHATRUVEDI RETD PRINCIPAL KANHAIYA NIWAS NEW POST OFFICE RD BHIM GANJ MANDI KOTA RAJASTHAN	INDIA	Rajasthan	Kota	324002	0002625		Amount for unclaimed and unpaid	50	29-NOV-2029	ADITYACHATURVEDI	FY-4
ADITYA		CHATURVEDI	H	C	CHATURVEDI	C/O SH H C CHATRUVEDI RETD PRINCIPAL KANHAIYA NIWAS NEW PO RD BHIM GANJ MANDI KOTA RAJ	INDIA	Rajasthan	Kota	324002	0002627		Amount for unclaimed and unpaid	50	29-NOV-2029	SUDHACHATURVEDI	FY-4
SURINDER	KUMAR	GUPTA	V	P	GUPTA	CONTRACTORS COLONY G E ROAD SUPELA BHILAI M P	INDIA	Chhattisgarh	Durg	490023	0002628		Amount for unclaimed and unpaid	50	29-NOV-2029	USHAGUPTA	FY-4
INDU		JAIN	PRAKASH	CHANDRA	JAIN	A-21, CENTURY COLONY DEEN DAYAL UPADHYAY NAGAR RAIPUR C.G	INDIA	Chhattisgarh	Raipur	492010	0002633		Amount for unclaimed and unpaid	50	29-NOV-2029	SHILPAJAIN	FY-4
SHIVA	BRATA	KHAN	NA		KHAN	A-69 MINAL RESIDENCY J.K. ROAD BHOPAL	INDIA	Madhya Pradesh	Bhopal	462023	0002732		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NAND		KISHORE	SWARN	DAS	HOUSE NO B/SECTOR-1 SHANTI NIKETAN GOVINDPURA BHOPAL	INDIA	Madhya Pradesh	Bhopal	462023	0002794		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4	
PRAMOD	KUMAR	BAVEJA	SATPAL		BAVEJA	M/S PAL TRACTORS THANA ROAD ITARSI M .P	INDIA	Madhya Pradesh	Hoshangabad	461111	0002796		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PUNIT		UPADHYAYA	NA		UPADHYAYA	407 RAGHUNATH TEMPLE NAYA BAZAR AJMER	INDIA	Rajasthan	Ajmer	305001	0002802		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
P	V	VENKATESAN	NA		VENKATESAN	C-11 NELSON COURT 117 NELSON MANICKAM RD AMINJIKARAI MADRAS	INDIA	Tamil Nadu	Chennai	600029	0002813		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJINDER	SINGH	ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009	0002817		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
TAJINDER	SINGH	ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009	0002818		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
KALAVATI	SENAPATI	KOLONDOY	PK	N	SENAPATI	PATTRA STREET BERHAMPUR 8 DT GANJAM ORISSA	INDIA	Orissa	Ganjam	760009	0002827		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RABINDRA	KUMAR	MOHAPATRA	PRAKASH	CHANDRA	MOHAPATRA	DESIGN SECTION O C C LTD GOPABANDHU NAGAR UNIT 8 BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751012	0002832		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BANDANA		RAY	LATESHRI	MADHUSUDAN	RAY	PLOT NO A-65 SAHEED NAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751007	0002848		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
BIJAN	KUMAR	SWAIN	NA		SWAIN	C/O P N SWAIN AT BEPARI SAHI P O BIJU BAZAR CUTTACK ORISSA	INDIA	Orissa	Cuttack	753001	0002874		Amount for unclaimed and unpaid	50	29-NOV-2029	ANIMASWAIN	FY-4
SANJAY	PRASAD	KANUNGO	LATESHRIHARA	PRASAD	KANUNGO	HOSTEL SUITE NO 1 REGIONAL RESEARCH LABORATORY BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751013	0002878		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHANTILATA		MOHANTY	RAMANATH		MOHANTY	VEDA BIJYANA BHAWAN PLOT NO.-262, SHANTINAGAR ROWRKELA ODISHA	INDIA	Orissa	Sundargarh (S	769014	0002908		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMANATHMOHANTY	FY-4
K	RAJENDRA	NAIR	PRASAD		NA	TC NO 8/844 SREECOVIL THIRUMALA TRIVANDRUM KERALA	INDIA	Kerala	Thrissur	695006	0002910		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BINAPANI		GOSWAMI	UMESH	CHANDRA	GOSWAMI	PADMA BHAWAN NATUN TOWN SARANIA GANDHI BASTI GUWAHATI	INDIA	Assam	Dibrugarh	781003	0002919		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMALESH		DHAR	NA		DHAR	PUNJAB NATIONAL BANK PO NAGAON ASSAM M N	INDIA	Assam	Nagaon	782002	0002936		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMAL		JAIN	RATTAN	KUMAR	JAIN	AKASH CONSTRUCTIONS ROWRAH JORHAT	INDIA	Assam	Jorhat	785005	0002943		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MRINAL	KANTI	ROY	LATESHTJENDRA	KUMAR	ROY	AMARDEEP FLAT NO G C 267 DUMDUM PARK CALCUTTA	INDIA	West Bengal	Kolkata	700055	0002964		Amount for unclaimed and unpaid	100	29-NOV-2029	DIPTIROY	FY-4
JAHAR		DAS	JOY		CHANDRA	ACCOUNTS DEPT INDIAN OIL CORPORATION LTD A O P O DIGBOI ASSAM	INDIA	Assam	Tinsukia	786171	0002968		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHAMBHU	NATH	SEN	MANINDRA		SEN	C/O DURGA RICE MILL P O SARUPATHAR DT GOLAGHAT ASSAM	INDIA	Assam	Jorhat	785601	0002972		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MADHAB	CHANDRA	ADHIKARY	LATESHUPENDRA	CHANDRA	ADHIKARY	C/O PARAS MAL JAIN ROOM NO 5 3RD FLOOR SARAF BUILDING ANNEXE A T ROAD GUAHATI ASSAM	INDIA	Assam	Dibrugarh	781001	0002985		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MAYOJIRAKHI		MAHANTA	MITRA	DEV	MAHANTA	C/O M D MAHANTA SIX MILE SAGAL ROAD P O KHANAPARA GUWAHATI	INDIA	Assam	Dibrugarh	781022	0002996		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
HEM	PRAKASH	SHARMA	GANGADUTT		SHARMA	PRAHLADRAI OM PRAKASH A T ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	0003019		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
TANDRA	SEN	GUPTA	PRABODHIR	SEN	GUPTA	IOC AOD HOSPITAL P O DIGBOI DIST DIBRGARH ASSAM	INDIA	Assam	Tinsukia	786171	0003045		Amount for unclaimed and unpaid	100	29-NOV-2029	PRATEEPSENGUPTA	FY-4
PRABHAT	KUMAR	KEDIA	LATESHJ	K	KE	INDUSTRIAL EQUIPMENTS AT ROAD GUWAHATI	INDIA	Assam	Dibrugarh	781001	0003051		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BABITA		SUNDERIJA	RAJESH		SUNDERSIA	C/O N N SUNDERSIA KALA KHET GAYATRY CHOWRAHA MANDSAUR	INDIA	Madhya Pradesh	Mandsaur	458002	0003167		Amount for unclaimed and unpaid	100	29-NOV-2029	NNSUNDERSIAMANDSAUR	FY-4
VANI		NIMMAGADDA	KUTUMBARAO		NIMMAGADDA	C/O N K R ENGG WORKS AGAR ROAD UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	456001	0003179		Amount for unclaimed and unpaid	50	29-NOV-2029	LAKSHMIRAONIMMAGADDA	FY-4
KARNAD	JAYANTH	RAO	NA		RAO	MEMBER C E M P ELECTRICITY BOARD RAMPUR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482008	0003206		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
HARENDRA	NATH	MISHRA	LATESHGOPI	NATH	MISHRA	PATRAKAR COLONEY RANI TAL CHOWK JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482002	0003222		Amount for unclaimed and unpaid	50	29-NOV-2029	SHARDAMISHRAPRABHAMISHRA	FY-4
SALIL	PRAKASH	GUPTA	T	P	GUPTA	C/O SHRI T P GUPTA 7/24D SWAROOP NAGAR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003312		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KRISHNA	PAL	SINGH	NA		SINGH	HOUSE B 3/201-A RAJ NAGAR GHAZIABAD U.P	INDIA	Uttar Pradesh	Ghaziabad	201002	0003313		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KRISHNA	PAL	SINGH	NA		SINGH	HOUSE NO B 9/201-A RAJNAGAR GHAZIABAD U.P	INDIA	Uttar Pradesh	Ghaziabad	201002	0003314		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VINOD		KUMAR	VISHAL		KUMAR	VIKAS NAGAR PO RAIPUR GANJ RAIPUR C.G	INDIA	Chhattisgarh	Raipur	492001	0003320		Amount for unclaimed and unpaid	50	29-NOV-2029	HARMOHANSINGH	FY-4
YASH	PAL	BHASIN	SOHAN	LAL	BHASIN	117 N/21 KAKA DEO. KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208025	0003357		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SOHANLAL		SINGHANIA	LATESH	MURLIDHAR	SINGHANIA	C/O LML LTD. C 3 PANKI INDUSTRIAL ESTATE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208022	0003363		Amount for unclaimed and unpaid	50	29-NOV-2029	SARDADEVISINGHANIA	FY-4
DEEPAK	KUMAR	SINGHANIA	SOHANLAL		SINGHANIA	7/184 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003399		Amount for unclaimed and unpaid	50	29-NOV-2029	RAGINISINGHANIA	FY-4
BAL		JAMADAR	IBRAHIM		JAMADAR	RAB SAY FULEWADI 290/A KOLHAPUR	INDIA	Maharashtra	Kolhapur	416010	0003455		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VASUDEO	BALAJI	RANADE	BALAJI	BABURAO	RANADE	27 BAZAR PETH RAJAPUR DIST RATNAGIRI MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416702	0003478		Amount for unclaimed and unpaid	50	29-NOV-2029	SUMITRAVASUDEORANADE	FY-4
REKHA		BALIGA	SUBRAY		BALIGA	A/2 INDRAYANI CO OP HSG SOCIETY S/KES EXTENSION KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001	0003483		Amount for unclaimed and unpaid	50	29-NOV-2029	SUBRAYBALIGA	FY-4
ANANDRAO	DNYANU	POWAR	NA		POWAR	572 RATNAPPA KUMBHAR NAGAR PACHGAON TAL KARVIR KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416007	0003484		Amount for unclaimed and unpaid	50	29-NOV-2029	UJWALAANANDRAOPOWAR	FY-4
UJWALA	ANANDRAO	POWAR	NA		POWAR	572 RATNAPPA KUMBHAR NAGAR PACHGAON TAL KARVIR KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416007	0003485		Amount for unclaimed and unpaid	50	29-NOV-2029	ANANDRAODNYANUPOWAR	FY-4
A	M	BAIPAI	NA		BAIPAI	L 23 MEDICAL COLLEGE CAMPUS L L R M MEDICAL COLLEGE MEERUT U P	INDIA	Uttar Pradesh	Meerut	250004	0003611		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ZAHIDMOHMAD	SAFIMOHMAD	GOYAL	SAFIMOHMAD		GOYAL	MANIVORWAD JAMAT S ROOM MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384001	0003637		Amount for unclaimed and unpaid	50	29-NOV-2029	SAFIMOHMADVGOYAL	FY-4
PRABHA		SINHA	ARUN	KUMAR	SINHA	C/O PROF ARUN KUMAR SINHA SHANKNAGAR P O SAHIBGANJ BIHAR	INDIA	Jharkhand	Dumka	816109	0003655		Amount for unclaimed and unpaid	250	29-NOV-2029	ARUNKUMARSINHA	FY-4
SANJIV			KUMAR	NA	KUMAR	PLOT NO.-7, IVY LANE ASHIANA GARDENS SONARI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831011	0003677		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
ABDUL	QUASIM	SIDDIQUI	KHALIL	AHMAD	SURGEON	GOLA ROAD BAKERGANJ PATNA BIHAR	INDIA	Bihar	Patna	800004	0003679		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SAKALDEO		PRASAD	NA		PRASAD	VILL SAWARI MATH PO SWAMI BUKIEE VIA JALALPUR BAZAR DIST SARAN BIHAR	INDIA	Bihar	Patna	800001	0003711		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
ANANT	PRASAD	SINGH	LATESH	HIRALAL	SINGH	ROAD NO 8 RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016	0003718		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJESH	KUMAR	JAISWAL	NA		JAISWAL	C/O JAISWAL HANDLOOM STORE ARIHAT ROAD AT & PO DALTONGANJ	INDIA	Jharkhand	Palamu	822101	0003773		Amount for unclaimed and unpaid	50	29-NOV-2029	RAMESHPRASADJAISWAL	FY-4
VIJAY		DEVA	LATESHBALDEVAVC	RAM	SINGH	CHAINPUR HOUSE PUNAICHAK PATNA	INDIA	Bihar	Patna	800001	0003807		Amount for unclaimed and unpaid	100	29-NOV-2029	VIKRAMDEVAGEETASINGH	FY-4
CHANDRABHUSHAN	PRASAD	SINHA	DURGA	PRASAD	SINHA	C/O SRI DURGA PRASAD SINHA GANNIPUR NEAR LAW COLLEGE MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0003817		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAILAKSHMI		SINHA	PRABHAT	KUMAR	SINHA	SAHGANJ ROAD NORTH MANDIRI PATNA	INDIA	Bihar	Patna	800001	0003861		Amount for unclaimed and unpaid	50	29-NOV-2029	PRABHATKUMARSINHASAMRIKUMARSINHA	FY-4
JAYA		MENON	P	A	GOPYMENON	8/597 4TH FLOOR M H COLONY BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0003892		Amount for unclaimed and unpaid	50	29-NOV-2029	KALLAYANKUTTYMENON	FY-4
SHANKAR		NARAYAN	MS	SUBRAMANIA	IY	F/83 SHRI NAGAR CO OP HSG SOCIETY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089	0003897		Amount for unclaimed and unpaid	50	29-NOV-2029	MEENASHANKAR	FY-4
UNMESH	S	KALVIT	LATESHS	W	KALVIT	HOUSE NO 501 SECTOR 21 YAMUNANAGAR NIGDI PUNE	INDIA	Maharashtra	Pune	411044	0003906		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUDHIR	GOVIND	PAWAR	NA		PAWAR	B/35 SRASHTI KASTURBA HOUSING SOCIETY VISHRANTWADI PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411015	0003945		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LAXMAN	SHRIPAD	JOSHI	NA		JOSHI	C 10 KRISHNANAGAR CO OP HSG SOC NEAR MHATRE BRIDGE ERANDWANE PUNE	INDIA	Maharashtra	Pune	411004	0003947		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHOK		RANE	VIJAY	VISHNU	RANE	SHOLINK 15TH LANE PRABHAT ROAD PUNE	INDIA	Maharashtra	Pune	411004	0003967		Amount for unclaimed and unpaid	50	29-NOV-2029	VIDYARANE	FY-4
BHAVNA	JAYANT	PRADHAN	JAYANT	PRADHAN		BLDG NO 11 BLOCK NO 424 AMBILODHA MUNICIPAL COLONY PUNE	INDIA	Maharashtra	Pune	411030	0003991		Amount for unclaimed and unpaid	50	29-NOV-2029	JAYANTPRADHAN	FY-4
SAGAR	RAMKRISHNA	NAKHATE	R	V	NAKHATE	14 KRISHNAYAN CO OP H SOC S NAVEETAN LANE IDEAL COLONY KOTHRUD PUNE 411029	INDIA	Maharashtra	Pune	411000	0004009		Amount for unclaimed and unpaid	50	29-NOV-2029	ANAGHASAGARNAKHATE	FY-4
SHASHANK	VASANT	TELANG	VASANT	KASHINATH	TELANG	LIKARDHA NURSING HOME LAXMINAGAR POST PHALTAN DIST SATARA	INDIA	Maharashtra	Satara	415523	0004026		Amount for unclaimed and unpaid	50	29-NOV-2029	PALLAVISHASHANKTELANG	FY-4
BANDANA		GHOSH	DEBASISH		GHOSH	APT 3 ANAMIKA 5 AND 6 BHOSALA NAGAR PUNE	INDIA	Maharashtra	Pune	411007	0004054		Amount for unclaimed and unpaid	50	29-NOV-2029	DEBASISHGHOSHRHIDDH

SURENDRA	KUMAR	VAISH	J	D	VAISH	201/17 EAST END APARTMENTS MAYUR VIHAR PH-I EXTN DELHI	INDIA	Delhi	Delhi	110096	0004559		Amount for unclaimed and unpaid	50	29-NOV-2029	ANITAVAISH	FY-4
MURLI	CHAND	MUNSHA	NATHU	RAM	JI	HOUSE NO 201 SECTOR 16 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0004585		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
GEETA		SUGAVANAM	P		SUGAVANAM	C/O SANDEEP SUGAVANAM B02-B03 IVORY COURT III ESSEL TOWER MEHRAULI GURGAON ROAD GURGAON	INDIA	Haryana	Gurgaon	122001	0004586		Amount for unclaimed and unpaid	100	29-NOV-2029	PSUGAVANAM	FY-4
ABHILASH		CHOPRA	NA		CHOPRA	51/15 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0004594		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SATYA		RANI	NA		RANI	51/15 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0004595		Amount for unclaimed and unpaid	50	29-NOV-2029	ABHILASHCHOPRA	FY-4
SATYA	NARAIN	MAHESHWARI	M	L	TAWRI	OLIDH SUGAR MILLS LTD HARIGAON SITAPUR U P	INDIA	Uttar Pradesh	Sitapur	261121	0004625		Amount for unclaimed and unpaid	50	29-NOV-2029	REKHAMAHESHWARI	FY-4
UMASREE		BALUSU	NA		BALUSU	C/O DR B V APPA RAO MS SRI RAMA CLINIC PANABRU KRISHNA DIST A P	INDIA	Andhra Pradesh	Vishakhapatnam	521157	0004631		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VASANTH	REDDY	KATIPALLI	RAJESHWAR		REDDY	ADVOCATE H NO 5 6 501/70 DWARAKA NAGAR NIZAMABAD	INDIA	Telangana	Nizamabad	503003	0004632		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VENKATA	SUBBAIAH	SOMISETTY	RATH		NAM	S/O RATHNAM S/60 PAPPULA STREET STONE HOUSE PET NELLORE	INDIA	Andhra Pradesh		524002	0004639		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KEWAL	CHAND	BARDIA	SUKHLAL		BARDIA	PO BALUA KAJAGAON DIST ARARIA BIHAR	INDIA	Bihar	Katihar	854311	0004649		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SURESH	CHANDRA	GUPTA	NA		GUPTA	CHIEF ENGINEER RETD C-334 NIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh		240007	0004658		Amount for unclaimed and unpaid	50	29-NOV-2029	USHAGUPTA	FY-4
KANTA		JAIN	SAYYAPAL	JAIN	HW	C/O SATYA PAL JAIN &/454 VEER NAGAR JAIN BAGH SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0004669		Amount for unclaimed and unpaid	50	29-NOV-2029	SATYAPALJAIN	FY-4
MG	PEETHAMBAR	DHAR	M	G	RANGAIH	B 3 PATEL NAGAR BELLARY	INDIA	Karnataka	Bellary	583101	0004683		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PUTHENMAPATHILMA	GOPINATHAN	PILLAI	KN	MADHAVAN	PILLAI	P M G PILLAI LEKSHMY NYLAYAM OPP PETROL BANK MANNAR PO DIST ALLEPPEY KERALA	INDIA	Kerala	Thrissur	689622	0004692		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RATTAN	C	LAI	LATESHRIBNC	LAI	RTED	C 124 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0004746		Amount for unclaimed and unpaid	50	29-NOV-2029	RAJANLAI	FY-4
NARAYANAN		KUTTY	LATESHNI	RAMA	PANICK	M NARAYANAN KUTTY NARAYANIYAM EDAKULAM P O LRINJALAKUDA (VIA) TRICHUR DISTT KERALA	INDIA	Kerala	Thrissur	680121	0004763		Amount for unclaimed and unpaid	50	29-NOV-2029	MTHANKAM	FY-4
HARBANS		KAUR	SARWAN		SINGH	C 10 SHAKTI NAGAR EXTN DELHI	INDIA	Delhi	Delhi	110052	0004766		Amount for unclaimed and unpaid	50	29-NOV-2029	AMARDEEPSINGH	FY-4
SAT		PAL	THAKUR		DASS	E-128 PREET VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0004772		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
HEMANT		BHAT	ASHOK	T	BHAT	FLAT NO 169 JUHU TRISHUL COOP HSG SOCIETY GULMOHAR CROSS STREET NO 6 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0004785		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRAKASH		BAHL	KISHANCHAND		BAHL	B-4/194 SAFDERJANG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0004817		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SOMA	SUNDARA	ESWARAN	S		VENKATESWARAN	C 50 D A FLATS SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0004901		Amount for unclaimed and unpaid	250	29-NOV-2029	KAMALAESWARAN	FY-4
RAM	KUNDANMAL	BHAVNANI	KUNDANMAL		BHAVNANI	E 271 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	Delhi	110048	0004904		Amount for unclaimed and unpaid	50	29-NOV-2029	NIRMALBHAVNANI	FY-4
SHAKUNTLA		GUPTA	DHARM	VIR	AGENCY	210 SUKHDEV VIHAR NEW DELHI	INDIA	Delhi	Delhi	110025	0004908		Amount for unclaimed and unpaid	50	29-NOV-2029	DHARMVIR	FY-4
KANAYALAL	N	TALRA	NARAIN	DAS	TALRA	C 3/27 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0004912		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
DHEERAJ	KISHORE	AGGARWAL	NA		AGGARWAL	C 1 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0004933		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
HARBANS	LAL	RAWAL	NA		RAWAL	B 80 SEVENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0004954		Amount for unclaimed and unpaid	100	29-NOV-2029	NEELAMRAWAL	FY-4
KIRTI	K	SHUKLA	K	K	SHUKLA	C/O K K SHUKLA HIG E INDRA NAGAR KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208018	0004958		Amount for unclaimed and unpaid	100	29-NOV-2029	KAMLAKANTSHUKLA	FY-4
SANJAY		RATTAN	LATESH	ANMOL	RATTAN	B 149 GREATER KAILASH 1 NEW DELHI	INDIA	Delhi	Delhi	110048	0004961		Amount for unclaimed and unpaid	50	29-NOV-2029	SIDHARTHRATTAN	FY-4
KRISHEN	CHANDRA	PRINJA	JAGAN		NATH	C 1/17 SAFDARJANG DEV AREA HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	0004965		Amount for unclaimed and unpaid	50	29-NOV-2029	SHAKUNTLAPRINJA	FY-4
JATIN		AGGARWAL	NA		AGGARWAL	C 1 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0005031		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DAYA		GROVER	OM	PRAKASH	TEACHERESS	A/374 SAGAR BAZAR NEAR POST OFFICE DELHI CANTT	INDIA	Delhi	Delhi	110010	0005067		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NEELAM		DUGGAL	DEVINDKUMAR		DUGGAL	B-305 UNESCO APARTMENTS PLOT 55 J P EXTENSION DELHI	INDIA	Delhi	Delhi	110092	0005080		Amount for unclaimed and unpaid	50	29-NOV-2029	DEVINDERKUMARDUGGAL	FY-4
NARENDRA	SINGH	SAIGAL	NANAK	SINGH	SAIGAL	NANAK HOUSE H-2/133 NARMADA NAGAR BILASPUR C G	INDIA	Chhattisgarh	Bilaspur	495001	0005129		Amount for unclaimed and unpaid	50	29-NOV-2029	NINASAIGALNIDHISAIGAL	FY-4
SUNIL	KUMAR	BHATTACHARYYA	LATESH	TARAKESWAR	BHATTACHARYA	3 KALI BAZAR BARDHAMAN PO & DIST BARDHAMAN WEST BENGAL	INDIA	West Bengal	Hooghly	713101	0005137		Amount for unclaimed and unpaid	50	29-NOV-2029	SHILABHATTACHARYYA	FY-4
SUBIR	KUMAR	BHOWMIK	RAKHAL	CHANDRA	BHOWMIK	O NO B/186 HWF COLONY P O VIKRAMPUR DT DHENKANAL ORISSA	INDIA	Orissa	Dhenkanal	759106	0005148		Amount for unclaimed and unpaid	50	29-NOV-2029	RADHIKANBHOWMIK	FY-4
JAL		MASTER	HC	MASTARMY	OFFR	G-20/3 DLF QUTAB ENCLAVE PHASE-I GURGAON HARYANA	INDIA	Haryana	Gurgaon	122000	0005167		Amount for unclaimed and unpaid	150	29-NOV-2029	DALAUTMASTER	FY-4
VED	PRAKASH	DEWAN	NA		DEWAN	B 4/194 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0005218		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANTOSH		RAE	KAILASH	C	RAE	171 GULMOHAR ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110049	0005270		Amount for unclaimed and unpaid	50	29-NOV-2029	RANJITRAE	FY-4
PUSHPA			THIRANI	A	K	THIRANI	C/O KONARK REELS P O BARAJ PALI NATIONAL HIGHWAY SAMBALPUR ORISSA	INDIA	Orissa	Cuttack	751000	0005271		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHUPINDER		KAUR	BALBIR		SINGH	626 C MAMDEV NAGAR TINKONI BHATINDA	INDIA	Punjab	Bathinda	151001	0005312		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
MOHANLAL		AGGARWAL	NA		AGGARWAL	M/S MOHANLAL AGGARWAL & CO SHAHABAD MARKANDA HARYANA	INDIA	Haryana	Sonepat	131001	0005313		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LAJYA			SOHI	NA		SOHI	DDA/LIG FLAT NO 378 (SANJAY ENCLAVE) G T KARNAL ROAD DELHI	INDIA	Delhi	Delhi	110033	0005340		Amount for unclaimed and unpaid	50	29-NOV-2029	RAMCHANDSOHI	FY-4
NEELAM		SURI	LAKSHMI	NARAIN	SURI	I-118 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	0005350		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SHAMBHU	NATH	BHATT	LATESH	SACHIDANAND	BHATT	208-A/12 SAVITRI NAGAR DELHI	INDIA	Delhi	Delhi	110017	0005372		Amount for unclaimed and unpaid	50	29-NOV-2029	USHABHATT	FY-4
SIDHARTHA		DHAR	NARANJAN	NATH	DHAR	B9 NDSE PART TWO NEW DELHI	INDIA	Delhi	Delhi	110049	0005378		Amount for unclaimed and unpaid	50	29-NOV-2029	NANCYDHAR	FY-4
P		RADHAKRISHNAN	LATESHPC	S	MENON	A 1/512 EXTA GARDENS P PATPARGANJ NEW DELHI	INDIA	Delhi	Delhi	110092	0005383		Amount for unclaimed and unpaid	50	29-NOV-2029	INDIRARADHAKRISHNAN	FY-4
MOHINDER	KAUR	KOACHER	JOGINDSINGH		AGENT	HOSE NO 4 ROAD NO 53-B PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0005385		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NANAIAH		APPACHU	K	A	NANAIAH	209 VIVEKANAGAR BANGALORE	INDIA	Karnataka	Banaslore Urb	560047	0005393		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
BIKRAM		SAIKIA	NA		SAIKIA	NIZ LAHORAL VILLAGE P O LAHORAL DIST DIBRUGARH ASSAM	INDIA	Assam	Tinsukia	786010	0005434		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
FRANCIS		THARAIL	T	P	LOVIS	301 KRISHNA OA 2 SHUCHIDHAM MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0005523		Amount for unclaimed and unpaid	50	29-NOV-2029	SEENAFRANCISTHARAIL	FY-4
SEENA	FRANCIS	THARAIL	FRANCIS		THARAIL	301 KRISHNA OA 2 SHUCHIDHAM MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0005524		Amount for unclaimed and unpaid	50	29-NOV-2029	FRANCISTHARAIL	FY-4
ANTHONY	J	FERNANDEZ	JERON	A	FERNANDEZ	D/22 NEW CHANDRA CO OP HSG SO LTD VEERA DESAI RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0005561		Amount for unclaimed and unpaid	50	29-NOV-2029	JERONANTONYERNANDEZ	FY-4
EDAMANA	ESWARAN	EMBRANDIBI	SANKARAN		EMBRANDIRI	C/7 ANAND APARTMENTS 24 JAYAPRAKASH ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0005568		Amount for unclaimed and unpaid	50	29-NOV-2029	PREMAEMBRANDIBI	FY-4
PRADNESH	RAMESH	MOHARE	RAMESH	V	MOHARE	FRAJAKT A 1 SHRIRANG SOCIETY THANE W	INDIA	Maharashtra	Mumbai City	400601	0005609		Amount for unclaimed and unpaid	50	29-NOV-2029	RAMESHVAMANMOHARE	FY-4
DEEPIKA	J	LASRADO	NORBERT	P	LASRADO	C/O MRS J LOBO 307 HILL N SEA 72 PALI HILL BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0005710		Amount for unclaimed and unpaid	50	29-NOV-2029	NORBERTPLASRADO	FY-4
KANWAL	LEKHRAJ	SAHAJWALLA	LTSHLEKHRAJ	T	SAHAJWALLA	301 SATYAM 3RD FLOOR SION CIRCLE SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0005737		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
THANGAM		VENKATRAM	KESHAV		W	17/85 PARSI COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014	0005780		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DORAISWAMI		AYYARVAIDYANATHAN	SWAMINATHAYYAR		DORAISWAMIAYYAR	FLAT 1E PLOT B5 VANAMALI GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0005783		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MALAYAMPURAM	KUBALA	KURIEN	KURIEN		KURIEN	MALAYAMPURAM HOUSE CHAMPAKULAM ALLEPPY DIST KERALA STATE	INDIA	Kerala	Alappuzha	688505	0005793		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANU		KHANNA	ANIL		KHANNA	202 ROY MANSION ARAM SOCIETY LANE VAKOLA BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0005805		Amount for unclaimed and unpaid	300	29-NOV-2029	ANILKHANNA	FY-4
SIRAJ		MOHMEDBHOY	SHAIKHALI		NA	SHAIKHALI	M J PATEL HOUSE 4TH FLOOR 177/79 NAGDEVI ST BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0005811		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUDHIR	P		MEHTA	NA		MEHTA	28/C/5 NAVSIVAN SOCIETY MAHUL ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0005822		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMCHANDRA		GANESH	KUVALEKAR		NA	KUVALEKAR	B NEWA BHAVAN J J ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0005859		Amount for unclaimed and unpaid	50	29-NOV-2029	NEELAPURUSHOTTAMAPHALE	FY-4
RUBABBAI	A		BEARINGWALA	AKBARALLY	M	BEARINGWALA	REHANA BAD FLAT NO 17 4TH FLOOR 8 SEPENSE RD BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0005892		Amount for unclaimed and unpaid	50	29-NOV-2029	AKBARALLYMBEARINGWALA	FY-4
NITIN		GOPAL	TAMHANKAR	GOPAL	GANESH	TAMHANKAR	1 2/21 DWARKADHISH BANGUR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400090	0005899		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MILIND		GOPAL	TAMHANKAR	GOPAL	GANESH	TAMHANKAR	S 2/21 DWARKADHISH BANGUR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400090	0005901		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LYNDON		ARISTIDE	MENDONCA	ALDOMINIC		MENDONCA	UNION HOUSE NO 2 FLAT NO 2 MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0005956		Amount for unclaimed and unpaid	50	29-NOV-2029	MICHELLELOBO	FY-4
B			SUJATA			RANASUBRAMANIAN	104 A AMARNATH APARTMENTS GUNDAVALI GAUTAM LANE NO 3 MATHURDAS VASSANJI ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0005977		Amount for unclaimed and unpaid	100	29-NOV-2029	RRAMASUBRAMANIAN	FY-4
GOPI		CHETANRAM	VASWANI	PREM	ANAND	VASWANI	FLAT NO 3RD FLOOR VISHWAS COOPERATIVE HOUSE SOCIETY 456 AZAD ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0006031		Amount for unclaimed and unpaid	50	29-NOV-2029	CHETANRAMPVASWANINEENACHETANRAMVASWANI	FY-4
SESHADRI			RAGHAVAN	S	S	RAGHAVAN	5/89 CHANDA GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0006034		Amount for unclaimed and unpaid	50	29-NOV-2029	SRAGHAVANHEMLATARAGHAVAN	FY-4
SUNIL	GANPAT	RAUT	GANPAT	MAHADEO	RAUT	G 4 GARDEN COLONY PLOT NO 534/A CHOTANI ROAD CROSSLANE NO 5 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0006039		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
MEHMOOD		IBRAHIM	MANSURI	IBRAHIM	GAFOOR	MANSURI	121 TEMKAR STREET IST FLOOR ROOM NO 7 BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0006053		Amount for unclaimed and unpaid	50	29-NOV-2029	KULSUMMEHMOODMANSURI	FY-4
ISRAEL		BANGERA	DAVID	LUTHBANGERA		DAVID	FLAT C ANNAPURNA CO OP HS LTD TPS III ROAD NO 1 SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0006124		Amount for unclaimed and unpaid	50	29-NOV-2029	MERLYNDAVID	FY-4
ASHLIYA		RAMCHANDRA	KARKERA	RAMCHANDRA	P	KARKERA	B/17 FAROOQ MANSION S V ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068	0006200		Amount for unclaimed and unpaid	50	29-NOV-2029	PREMCHANDRAMCHANDRAKARKERA	FY-4
PREMCHAND		RAMCHANDRA	KARKERA	RAMCHANDRA	P	KARKERA	B/17 FAROOQ MANSION S V ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068	0006201		Amount for unclaimed and unpaid	50	29-NOV-2029	AHALYARAMCHANDRAKARKERA	FY-4
AYYAPPAN		DAMODARAN	PILLAI	LATESHPG	D	PILLAI	C/O MRS KOMAL PILLAI HOUSING & URBAN DEVELPMENT CORPN 5TH FLR M M D A TOWERS GANDHI IRWIN RD EGMOR MADRAS-	INDIA	Tamil Nadu	Chennai	600008	0006214		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GULAB		LAKHAMICHAND	DOSHI	LAKHAMICHAND	KASHIDAS	DOSHI	18/3 NAV CHINTAMANI DADA PATILWADI NAUPADA THANE W	INDIA	Maharashtra	Mumbai City	400602	0006303		Amount for unclaimed and unpaid	50	29-NOV-2029	LAKHAMICHANDKASHIDASDOSHI	FY-4
CHANDRAKUMAR			POWDWAL	SHANSUNDAR		POWDWAL	3 B MANALI CO OP SOCIETY COLLEGE ST AGAR BAZAR DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0006304		Amount for unclaimed and unpaid	50	29-NOV-2029	SUSHAMAPOWDWAL	FY-4
SUSHAMA			POWDWAL	CHANDRAKUMAR		POWDWAL	3 B MANALI COOP SOCIETY COLLEGE ST AGAR BAZAR DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0006305		Amount for unclaimed and unpaid	50	29-NOV-2029	CHANDRAKUMARPOWDWAL	FY-4
ASHOK		RAMCHANDRA	CHHAPEKAR		CHHAPEKAR	6 STATE BANK BHAGYASHREE COLONY BEHIND SARASWATI COLONY VIDYA NAGRI POST DEOPUR DHULE	INDIA	Maharashtra	Dhule	424002	0006321		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PHIROZE		JEHANGIRJI	MOGUL	JEHANGIRJI	FURDOONJI	MOGUL	611 DINSHAW BUILDING JAME JAMESHED ROAD PARSI COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014	0006344		Amount for unclaimed and unpaid	50	29-NOV-2029	NERGISHJEHANGIRJIMOGULNERGISKERSIKHKAMBA	FY-4
VIMAL			SHARAD	ATMARAM		REDKAR	C/12 SAHAKAR NIVAS V S ALASHIE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0006352		Amount for unclaimed and unpaid	100	29-NOV-2029	SHARADREDKAR	FY-4
SHARAD			REDKAR	NA		REDKAR	C/12 SAHAKAR NIVAS V S ALASHIE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0006353		Amount for unclaimed and unpaid	100	29-NOV-2029	VIMALSREDKAR	FY-4
AVINASH			KATAKWAR	GIRDHARKAL		KATAKWAR	B 6 1 11 DOODHSAGAR CHS GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0006361		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SHANKAR			KADLAY	RAMKRISHNA		KADLAY	B/4 SWASTI HSG SOC CHANDIVARKAR CROSS ROAD NO 1 BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0006375		Amount for unclaimed and unpaid	50	29-NOV-2029	ROHANKADLAY	FY-4
SUDHIR		VIJAYSINH	UDESHI	VIJAYSINH	G	UDESHI	1201 HICONS CLASSIC DR. AMBEDKAR ROAD (16TH CROSS ROAD) KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0006406		Amount for unclaimed and unpaid	50	29-NOV-2029	VIKRAMVIJAYSINHUDESHIPUSHPAVIJAYSINGUDE	FY-4
ROSHAN		DADI	COOPER	DADI	ERUCHSHAW	COOP	HB2/6A TATA POWER COLONY F C I P.O., AZIZ BAUG CHEMBUR, MUMBAI	INDIA	Maharashtra	Mumbai City	400074	0006435		Amount for unclaimed and unpaid	100	29-NOV-2029	ZEENOBAADCOOPER	FY-4
NAVINCHANDRA	M	DESAI	MADAVLAL	C	DESAI	15-7 D VARDHMAN NAGAR NARSINGH LANE MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0006438		Amount for unclaimed and unpaid	50	29-NOV-2029	SUSHILADESAI	FY-4
SUDEB		KRISHNA	RAY	LATESHBIMAL	KRISHNA	RAY	A-8/1, DLF CITY PHASE-I GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	0006462		Amount for unclaimed and unpaid	50	29-NOV-2029	SHIBANIRAY	FY-4
HOSHANG		KAYOJI	MIRZA	KAYOJI		DORABJI	C-41 PANDURANG SOCIETY NEAR JUHU POST OFFICE BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0006476		Amount for unclaimed and unpaid	550	29-NOV-2029	JERHOSHANGMIRZA	FY-4
REGI			E	V	J	EMMANUEL	QUARTER NO 232 SECTOR V BALCO KORBA DISTT BILASPUR	INDIA	Chhattisgarh	Bilaspur	495684	0006505		Amount for unclaimed and unpaid	50	29-NOV-2029	SHEELAREGI	FY-4
KHOSHI		RAM	BHARDWAJ	BARU	RAM	BNARDWAJ	RH 4 E-9 SECTOR 6 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400703	0006545		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
NARAYAN		SAKHARAM	BHAGWAT	SAKHARAM	GANDDAR	BHAGWAT	B/3 VISHWAS SOCIETY SANE GURUJI NAGAR MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0006604		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
RAMESH		TUKARAM	GANDHI	TUKARAM	GANSHET	GANDHI	52 CHANCHAL SMURTI KATRAK ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031	0006623		Amount for unclaimed and unpaid	150	29-NOV-2029	MANALIRAMESHGANDHI	FY-4
P		G	GOVINDAN		P	GOVINDAPILLAI	5/194 SHRIPAD GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0006633		Amount for unclaimed and unpaid	200	29-NOV-2029	BHARATHIGOVINDAN	FY-4
BHASKARAN			NAIR	LATESH	GOPALA	PILLAI	5/101 NEELAM NAGAR GAVANPADA 90 FT RD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0006669		Amount for unclaimed and unpaid	50	29-NOV-2029	SUBHADRANAIR	FY-4
HEMANT			KULKARNI	SHANKAR	DATTATRAY	KULKARNI	A 56/5 GOVT COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0006681		Amount for unclaimed and unpaid	50	29-NOV-2029	PRAJAKTAKULKARNI	FY-4
SUPRIYA		S	NADKARNI	SUBHASH	V	NADKARNI	9/345 M H B GULMARG TARANG SHAILENDRA NAGAR DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068	0006707		Amount for unclaimed and unpaid	100	29-NOV-2029	SUBHASSHVNADKARNI	FY-4
GIRISHMASHOK	KUMAR		MEHTA	ASHOKKUMAR	RASIKLAL	MEHTA	C/O RASIK LAL & CO 34 SHASHIKANT STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0006747		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHOKKUMARRASIKLALMEHTA	FY-4
SHASHIKANT			DIPALI	LINGO		DIPALI	B 15 APARNA CO OP SOCITY PANDIT DEENDAYAL ROAD DOMBIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai Subu	421202	0006753		Amount for unclaimed and unpaid	50	29-NOV-2029	USHADIPALI	FY-4
TULSI		JASWANT	RAMCHANDANI	JASWANTNIHCHAL	DAS	RAMCHANDANI	705 MANJU MAHAL 35 PALI HILL ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0006772		Amount for unclaimed and unpaid	50	29-NOV-2029	JASWANTNIHCHALDASRAMAHANDANI	FY-4
MILIND		RAGHUNATH	KULKARNI	LAHUNATH	DAMODAR	KULKARNI	A6/23 RAJAWADI CHITTARANJAN NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0006799		Amount for unclaimed and unpaid	50	29-NOV-2029	PREETIMULKULKARNI	FY-4
RAGHUNATH		DAMODAR	KULKARNI	NA		KULKARNI	A6/23 RAJAWADI HSG SOCIETY CHITTARANJAN NAGAR GHATKOPAR	INDIA	Maharashtra	Mumbai City	400077	0006800		Amount for unclaimed and unpaid	50	29-NOV-2029	VASUDHARAGHUNATHKULKARNIMANASISHARADCHAND	FY-4
MANOJ		ACHYUT	KARANDKAR	ACHYUTGOVIND	KARANDIKAR	BOMBAY	402 MULUND MITRA SAHAWAS CO OP HSG SOC MAHATMA PHULE ROAD NR C D DESHMUKH GARDEN MULUND E MUMBAI	INDIA	Maharashtra	Mumbai City	400081	0006815		Amount for unclaimed and unpaid	50	29-NOV-2029	MONANACHYUTKARANDKAR	FY-4
VINAY		PRATAP	THACKER	PRATAP	NARSEE	THACK	C/O PRAHLANJALI BLY & TRD CO P 2 LTD CHROMIUM HOUSE 5 V ROAD DAHISAR BOMBAY	INDIA	Maharashtra	Mumbai City	400068	0006831		Amount for unclaimed and unpaid	50	29-NOV-2029	ANJALIPRATAPTHACKER	FY-4
FIROZ		TAIDIN	MERCHANT	TAIDIN	G	G	GREEN PARK BLOCK E FLAT NO 401 LINK ROAD OSHIWARA MUMBAI	INDIA	Maharashtra	Mumbai City	400053	0006867		Amount for unclaimed and unpaid	50	29-NOV-2029	YASMINFIROZMERCHANT	FY-4
RASHIDA		IQBAL	BEARINGWALA	IQBAL	AKBASALLY	BEARINGWALA	RAHANA BAD SPENCE ROAD B

VED	PRAKASH	SHARMA	LATESHKASTURI	LAL	SHARMA	C/O K SHARMA & CO 3 VIDHSAN SABHA MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	0007517		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MADHAVI	MISRA	BRIGADIR	N	MISRA	11 WAZIR HASAN ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	0007580		Amount for unclaimed and unpaid	100	29-NOV-2029	BRIGADIERNMISRA	FY-4
OM	PRAKASH	PANDEY	SALIG	RAM	PANDEY	C/O MAUN SADHNAKENDRA LAL BAZAR TIKAMGARH ROAD SIDE MAURANI PUR JHANSI U P	INDIA	Uttar Pradesh	Jhansi	284204	0007652		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
JYOTI		KUMAR	JAGDISH		CHAND	C/O MR J C DHALL &/423 T G CIVIL LINES NEW HYDRABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007	0007673		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RANGBIHARI		DIXIT	RAM		DIXIT	29/A SAHKARI BANK LTD H O SITAPUR U P	INDIA	Uttar Pradesh	Sitapur	261001	0007695		Amount for unclaimed and unpaid	50	29-NOV-2029	URMILADIXIT	FY-4
RADHEY	SHYAM	VAISH	LATESHMUNNOO	LAL	VAISH	118 CHOUBEY TOLA DIYABATTI ROAD OLD SITAPUR	INDIA	Uttar Pradesh	Sitapur	261001	0007696		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ABHA		JAIN	HLAIN	H	H	C/O MAGALTERS INDIA C 36 SCOOTERS ANC ESTATE INDUSTRIAL AREA ANKASI LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	222012	0007699		Amount for unclaimed and unpaid	50	29-NOV-2029	HLJAIN	FY-4
URMILA		JAIN	PRAKASHENDUJAIN	H	H	B-3 SECTOR D-1 LDA COLONY KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226012	0007700		Amount for unclaimed and unpaid	50	29-NOV-2029	PRAKASHENDUJAIN	FY-4
RAGHU	NANDAN	PANDE	NA		PANDE	C-1026 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226000	0007703		Amount for unclaimed and unpaid	100	29-NOV-2029	DEEPTIPANDEJAYANTIPANDE	FY-4
SHIV	PRAKASH	PANDEY	RAM	NARAIN	PANDEY	C-1639 RAJAJIPURAM A V C JALKAL TOWN LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh	Lucknow	226017	0007709		Amount for unclaimed and unpaid	50	29-NOV-2029	VIMLAPANDEYNISHASHARMA	FY-4
VISHNU		SWARUP	LATESHM	L	SAKSENA	B 1/81 SECTOR G ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226020	0007737		Amount for unclaimed and unpaid	50	29-NOV-2029	VIBHORSWAROOP	FY-4
CR	NARAYANA	KURUP	K	NARAYANAN	NAMBIAR	GOWRI SADAN DOOR NO 4/75 SABAPATHY NAGAR 2ND STREET MOOVARASAMPATTU MADIPAKKAM POST MADRAS	INDIA	Tamil Nadu	Chennai	600091	0007751		Amount for unclaimed and unpaid	50	29-NOV-2029	KNSARASWATHI	FY-4
RAMA	CHANDRAIAH	BUSETTY	NA		BUSETTY	1&/464 MANNABAZAR PRODDATUR	INDIA	Andhra Pradesh	Kadapa	516360	0007799		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
M		HARINDER	V	DAMODARAN	NAIR	51/1 THIRD MAIN ROAD VENKATESA NAGAR EXTN 2 VIRUGAMBAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600092	0007835		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
M		MURUGESAN	V	TUTHURAMALINGAM	PI	PLOT NO 257 W W MAIN ROAD INDIRA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600020	0007859		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
C	N	VIJAYAKUMAR	TNEB		VIJAYAKUMAR	PLOT NO 5 EZHIL NAGAR CHEDUKKARAI POST GUDIYATHAM	INDIA	Tamil Nadu	Vellore	632602	0007889		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
V			BALAAJI	K	R	VILVAMANI	BAJANAI KOIL STREET KILPATTU VILL VADAMATHIMANGALAM POLUR TK N A	INDIA	Tamil Nadu	Virudhunagar	6069O7	0007892		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
J			JAYALAKSHMI		NA	JAYALAKSHMI	FLAT D3 D3 53 SUBRAMANIAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600018	0007909		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K		SUNDARA	RAMAN	G	KUNCHITHAPA	THAM	FLAT D3 53 SUBRAMANIAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600018	0007910		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAINAMBU			KANI	SELVAMANI	KALAM	AZAD	24 THERUPALLI THERU NAGGIRE THANJAVUR DIST TAMIL NADU	INDIA	Tamil Nadu	Nagapattinam	611002	0007918		Amount for unclaimed and unpaid	50	29-NOV-2029	POOMALARJEINAMBULNCAHIAR	FY-4
A		K	BALASUBRAMANIAN	LATESHA	S	KUPPUSWAMY	494/16 SHANMUGAM STREET K K NAGAR TIRUCHIRAPPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620021	0007950		Amount for unclaimed and unpaid	50	29-NOV-2029	PADMABALASUBRAMANIAN	FY-4
GURUNATHAN			RAMUDU	NA		RAMUDU	64 ARYA GOWDER ROAD WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	0007957		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KOTA		PADMANABHAN	VENKATASAN	RANGIAH		PADMANABHAN	6 THANAPPA CETTY ST MADRAS	INDIA	Tamil Nadu	Chennai	600005	0008060		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
L			SONALI	M	LAKSHMI	NARAYANAN	57 NUNGAMBAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600034	0008080		Amount for unclaimed and unpaid	50	29-NOV-2029	VIJAYALAKSHMIL	FY-4
S			GANESH	NA		GANESH	NO 11 ELANGO NAGAR PONDICHERRY	INDIA	Tamil Nadu	Coimbatore	641006	0008095		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
VARALAKSHMI			GANGI	AGRC			W/O G SUBBA REDDY H NO 27 1/1453 STEEL FACTORY RD NEAR GOWD HOSPITAL BALAJINAGAR NELLORE DT	INDIA	Andhra Pradesh		524002	0008120		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAGANNATHAN			SARAVANA	M	SARAVANA	MUDALIAR	10 D ALADI PILLAIR KOIL STREET KANCHEEPURAM	INDIA	Tamil Nadu	Tiruchirapalli	631501	0008121		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
S		VASANTHA	SATHIMOORTHY	M		SATHIAMOORTHY	98/99 VANDIPALYAM MAIN ROAD CUDDALORE	INDIA	Tamil Nadu	Cuddalore	607002	0008130		Amount for unclaimed and unpaid	50	29-NOV-2029	MSATHIAMOORTHYMUTHIAN	FY-4
THOMAS			MATHEW	LATESHC	M	THOMAS	MUNDODATHIL AYROOR SOUTH P O KERALA	INDIA	Kerala	Thrissur	680611	0008137		Amount for unclaimed and unpaid	50	29-NOV-2029	SOSATHOMAS	FY-4
S			SUNDARAVADIVELU	NA		SUNDARAVADIVELU	51 TEACHER S COLONY NAGAL NAGAR DINDIGUL	INDIA	Tamil Nadu	Dindigul	624001	0008140		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
P			VENUGOPAL	NA		VENUGOPAL	VEEVI FARMS BABA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600049	0008271		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
P	S		SRIDHER	P	G	SRINIVASA	S/O SRI.P.G.SRINIVASA RAO 2-2-16 OFFICERS LANE GURUNAGAR COLONY CHITTOOR AP	INDIA	Andhra Pradesh	Chittoor	517001	0008289		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
L	D		KAPOOR	ML	KAPOOR	JOURANSTIK	40 NAGAPPA IYER STREET TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005	0008311		Amount for unclaimed and unpaid	50	29-NOV-2029	AJAYKAPOOR	FY-4
UMA			PODDAR	NIRMAL	KUMAR	PODDAR	UCO BANK NEW MARKET PURNEA	INDIA	Bihar	Katihar	854301	0008383		Amount for unclaimed and unpaid	150	29-NOV-2029	NIRMALKUMARPODDAR	FY-4
VINOD	KUMAR		VERMA	LATESH	SHYAM	SUNDVERMA	CANARA BANK POST BOX NO 63 MOTIHEEL MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0008401		Amount for unclaimed and unpaid	50	29-NOV-2029	INDRAVERMA	FY-4
PN		BHUVANESWARI	DEVI	PN	NAGAMAYA	GUPTHA	C EAST 6 PALACE TOWERS CHERRY RD SALEM	INDIA	Tamil Nadu	Salem	636001	0008453		Amount for unclaimed and unpaid	50	29-NOV-2029	PNNAGAMAYAGUPTHA	FY-4
PN		NAGAMAYA	GUPTHA	PN	NAGAMANICKAM	CHALLIAR	C EAST 6 PALACE TOWERS CHERRY RD SALEM	INDIA	Tamil Nadu	Salem	636001	0008454		Amount for unclaimed and unpaid	50	29-NOV-2029	PNBHUVANESWARIDEVI	FY-4
M		ANNAL	THANGO	C		MANNAR	10 ARUNACHLA CHETTY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008456		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K	L		CHANDRASEKARAN	K	N	LAKSHMANAN	169 NAVALAR NEDUNEZEIAN SALAI SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008457		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
ALAMELU			PADMANABAN	P	R	PADMANABAN	34/9&9A, MANICKAM PILLAY STREET, SHEVAPET, SALEM	INDIA	Tamil Nadu	Salem	636002	0008462		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PADMANABAN	P		RAMAKRISHNIER	P	R	RAMAKRISHNAI	SAGO MANUFACTURER 107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008464		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R			RAMASAMY	R	RADHA	KRISHNAN	157-22 PALANIAPPANAGAR SALAM TAMILNADU	INDIA	Tamil Nadu	Salem	636005	0008474		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R			TUVARAJ	BANK		OFFIC	38 AMBEDHKAR STREET GUGAI SALEM	INDIA	Tamil Nadu	Salem	636006	0008486		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
S			BALAKRISHNAN	SIVAPRAKASAM		BALAKRISHNAN	SAKTHI ILLAM 33 KURNJI NAGAR CHENNAI MAIN ROAD NO I TOLLGATE BIKSHANDARKOIL P O TRICHY T N	INDIA	Tamil Nadu	Ariyalur	621216	0008569		Amount for unclaimed and unpaid	50	29-NOV-2029	SANTHABALAKRISHNAN	FY-4
C			MAHENDRAN	NA		MAHENDRAN	SENTHIL CLINIC MAIN ROAD LABBAWADI KADI TRICHY DT	INDIA	Tamil Nadu	Ariyalur	621108	0008588		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K			JAYANTHI	K	GOVINDA	BHAT	KAMYKOOR HOUSE ANAGOOR PO VIDYANAGAR KASARAGUD	INDIA	Kerala	Kasaragod	670123	0008597		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANDAI	KRISHANASWAMY		GOPALAN	N	KRISHNA	SWAMY	B 21 VISHAL ENCLAVE RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0008621		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUDERSHAN			JAIN	S	P	JAIN	77, MALL APARTMENTS MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0008697		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUMAT	PRASAD		JAIN	K	L	JAIN	77 MALL APARTMENTS MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0008698		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VIJAY	KUMAR		GUPTA	NA		GUPTA	45 SRM SOCIETY PLOT NO 106 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0008710		Amount for unclaimed and unpaid	100	29-NOV-2029	SHOBHAGUPTA	FY-4
CHANDER				NA		GAMBHIR	A 344 ASIAN GAMES VILLAGE COMPLEX SIRI FORT NEW DELHI	INDIA	Delhi	Delhi	110049	0008712		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MITHILESH				NIGAM	R	NIGAM	M1/246 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	0008719		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
C			RAMAKRISHNAN	KV		KRISHNAN	NAIR	KEECHERI VEEDU KEE CHERI KUNNU POST PAPPINISSERI DIST CANNANORE	INDIA	Kerala	Kasaragod	670561	0008800		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NAGENDRARAO				KVANAM		KYANAM	10/154 D4 24A NEAR EAST KRISHNA AGRO BHAVAN SANTHI NAGAR GUDIVADA A P	INDIA	Andhra Pradesh	Vishakhapatnam	521301	0008806		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHANDER	MOHAN		MUNDHRA	RAM	LAL	MUNDHRA	4654/55 MAHABIR BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0008831		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARESH	CHANDRA		RUSTAGI	LATESHM	L	RUSTAGI	BA 10 C ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0008886		Amount for unclaimed and unpaid	50	29-NOV-2029	NIRMALRUSTAGI	FY-4
SAVITRI			GUPTA	ARUN		KUMAR	C/26 CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0008920		Amount for unclaimed and unpaid	150	29-NOV-2029	ARUNKUMAR	FY-4
CHAND			KAUR	BASANT		SINGH	9A/26 WEA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0008926		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
CHAND			KAUR	BASANT		SINGH	9A/26 WEA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0008927		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PREM			LATA	SATISH		CHAND	A&B 162-B JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0008940		Amount for unclaimed and unpaid	50	29-NOV-2029	SATISHCHAND	FY-4
AMARJIT			SHOTA	LATESHG	S	SHOTA	C-1802 SUSHANT LOK MEHRAULI ROAD PO CHAKKARPUR DIST GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0008946		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AJAY			KALHAN	MADAN	MOHAN	SHARMA	B 202 SYLVAN HEIGHTS SANEWADI PUNE	INDIA	Maharashtra	Pune	411007	0009381		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHANALINISHARMA	FY-4
GIRISH			CHANDER	RAM		TIRATH	E 11/6 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	0009004		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VISHWA	NATH		SHARMA	NA		SHARMA	ADVOCATE MANDI HIMACHAL PRADESH	INDIA	Himachal Pradesh	Mandi	175001	0009005		Amount for unclaimed and unpaid	100	29-NOV-2029	VTRISHLASHARMA	FY-4
PANKAJ			KOHLI	T	P	KOHLI	B-44/5 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0009065		Amount for unclaimed and unpaid	50	29-NOV-2029	BRIJESHKUMARSINGH	FY-4
CHARANJIT			KAUR	GURDEV		SINGH	POCKET KGI 520 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0009089		Amount for unclaimed and unpaid	50	29-NOV-2029	SANJEEVKUMAR	FY-4
NAND	KISHORE		SINDHI	PILOT		SINDHI	1120 VIKAS KUNJ VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0009092		Amount for unclaimed and unpaid	250	29-NOV-2029	VEENASINDHI	FY-4
VIRANDER	KUMAR		KHANNA	LATESHB	N	KHANNA	65/B DD.II VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0009094		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHEELA			DEVI	LACHHMAN	DASS	SACHDEVA	POCKET A-14 FLAT 7A D D A FLATS KALKAJEE EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110019	0009120		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIMAL			PURI	SURESH	CHANDRA	PURI	C-67 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110017	0009122		Amount for unclaimed and unpaid	100	29-NOV-2029	VIVEKPURI	FY-4
KSOPALA	KRISHNA			RAO	ASST	MANAG	FLAT NO 32 B WING PLOT NO 104 SATKRUPA SHOPPING CENTRE GARODIANAGAR GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400077	0009173		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANTOSH				DUGGAL		SURINDKUMAR	410 A/4 NEW MEHTAB BLDG BARVE MARG KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070	0009201		Amount for unclaimed and unpaid	50	29-NOV-2029	SURINDERKUMARDUGGAL	FY-4
PRADEEP		R	GUPTA	R	R	LAL	37 MAUSAM VIHAR DELHI	INDIA	Delhi	Delhi	110051	0009207		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
VARGHESE			ABRAHAM	ABRAHAM	A	O	B ELEVEN BRIGHT HAVEN NEAR DIAMOND GARDEN ST ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0009208		Amount for unclaimed and unpaid	50	29-NOV-2029	ELIZEBETHVARGHESE	FY-4
HEMA				SANKARASUBBAN	SANKARA	SUBBAN	C/O MR S G VAIDYANATHAN B-62/104 PONGAM IIND POKHARAN ROAD VASANT VIHAR THANE WEST MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400601	0009299		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
YOGESH			MEHRA	JOGINDNATH		MEHRA	MEHRA HOUSE AZAD NAGAR HSG CO OP SOC LTD N S ROAD VILE PARLE W BOMBAY 56	INDIA	Maharashtra	Nashik	422000	0009354		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANTAME	SHANKAR		NAIK	SUBBANNA		NAIK	MEGH DOOT FLAT NO 3 NEAR TELEPHONE EXCHANGE TILAI NAGAR DOMBILI EAST	INDIA	Maharashtra	Mumbai Subu	421201	0009392		Amount for unclaimed and unpaid	50	29-NOV-2029	TARASHANKARNAIK	FY-4
RAGHUNATH		N	DALVI	NARAYAN	R	DALVI	G/2 SAI SADAN MODI PATEL ROAD BHAYANDAR WEST	INDIA	Maharashtra	Mumbai Subu	401101	0009433		Amount for unclaimed and unpaid	50	29-NOV-2029	RNDELVIALKARDALVI	FY-4
RAGHUNATH		N	DALVI	NARAYAN	R	DALVI	G/2 SAI SADAN MODI PATEL ROAD BHAYANDAR WEST	INDIA	Maharashtra	Mumbai Subu	401101	0009434		Amount for unclaimed and unpaid	50	29-NOV-2029	TUSHARDALVIRAJESHDALVI	FY-4
RATNAVALLY		S		MENON	NA		A 35/203 SAURABHA GOKULDHAM GOREGOAN E MUMBAI	INDIA	Maharashtra	Mumbai City	400063	0009442		Amount for unclaimed and unpaid	50	29-NOV-2029	SHREEDHARANMENON	FY-4
SANKARAN		P		V	K	M	WARRI	C 11/7 JEEVAN CHANDRIKA JEEVAN BIMA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	4001O3	0009458		Amount for unclaimed and unpaid	50	29-NOV-2029	MALATISANKARAN	FY-4
ASIT			GORE		MADHUKARGORE	SRUG	4/5 GURUDEO COOP HSG SOCIETY PINABHADEVI SEAFACE PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0009479		Amount for unclaimed and unpaid	50	29-NOV-2029	LATAGOREMADHUKARGORE	FY-4
MADHAV			KOTIAN	KRISHNAPPA		KOTIAN	A/15, PALASH TOWERS IST FLOOR PRATHAMESH COMPLEX VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053	0009521		Amount for unclaimed and unpaid	50	29-NOV-2029	DAYAVATIKOTIAN	FY-4
SATISH			DIGRASKAR	UDHAV	SHANKARRAO	DIGRASKAR	VISHNU NAGAR HAMALWADI RD NR SHIVAJI COLLEGE PARBHANI MAH STATE	INDIA	Maharashtra	Nanded	431401	0009522		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHRIPAD	VYANKATESH		KHADILKAR	VYANKATESH		KHADILKAR	SAI PRASAD APARTMENTS FLAT NO 103 IST FLOOR 2017 A/2 E WARD 5TH LANE RAJARAMPURI KOLHAPUR MAHARASHRTA	INDIA	Maharashtra	Kolhapur	416008	0009539		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ALTAMASH			GHAZNAVI	GHAZWAVI		LAWY	7 UNION PARK GROUND FLOOR ROAD NO 5 PALI HILL KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0009559		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHANTILAL	AMRATLAL		JOSHI	AMRATLAL		MANISHANKJOSHI	557/D-3 JALKIRAN CHS LTD CHARKOP SECTOR 5 OPP CHARKOP BUS DEPOT KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0009598		Amount for unclaimed and unpaid	50	29-NOV-2029	SHIVARAMDATTARAMKADAMPKACHUTHAN	FY-4
RAVINDRA			BALIGA	SUBASCHANDRA	R	BALIGA	MADHU HAND 2ED DR ANNIE BESANT ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0009648		Amount for unclaimed and unpaid	50	29-NOV-2029	SUNATIBALIGA	FY-4
PRAKASH				THAKORBHAI	AMIN		15 SURAJ 77 SARASWATI ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0009703		Amount for unclaimed and unpaid	100	29-NOV-2029	MUKTAAMIN	FY-4
NAND	S		PANJWANI	SHANKATSH	PANJWANI	SHARDA COLLEGE AZAD SHOPPING CENTRE OPP GOREGAON RLY STN W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0009865		Amount for unclaimed and unpaid	100	29-NOV-2029	DEEPANPANJWANI	FY-4
DOULATRAM	T		CHANDWANI	TIRATHDASGCHANI	LAND	LORD	PLOT NO 365 G T SECTION ULHASNAGAR 3 DIST THANE MAHARASHTRA	INDIA	Maharashtra	Nashik	422000	0009887		Amount for unclaimed and unpaid	100	29-NOV-2029	RAJKAMLOCHANDWANI	FY-4
ADISHWAR	LAL		JAIN	LATESH	HAZARI	LAL	24 UNION PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0009918		Amount for unclaimed and unpaid	50	29-NOV-2029	ANITAPDESAI	FY-4
ANANDAVALLY	LAKMAN		PRABHU	BANK		OFFIC	SENIOR MANAGER CANARA BANK CANTONMENT TRIVANDRUM	INDIA	Kerala		695010	0009949		Amount for unclaimed and unpaid	50	29-NOV-2029	KAMALANATHALAVAMANPAI	FY-4
ASHOK			KULKARNI	GANPATHRAO		KULKARNI	PLOT NO 134 ADARSH COLONY BEHIND KEB & RAILWAY TRACK AT & POST BIDAR KARNATAKA	INDIA	Karnataka	Gulbarga	585401	0009965		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SHANKARA			SUBRAMANIA	SHARMA	Y	S	NARAYANAN	B 9 ISHWAR NAGAR LBS MARG BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0009987		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRITHPAL			SINGH	SEGUE	HARBHAJAN	SINGH	SEGUE	FLAT NO 1/31 MALHAR M H B BLDG NO 1 KRISHNA CHANDRA RD BANDRA W INCLAMATION BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0009988		Amount for unclaimed and unpaid	50	29-NOV-2029	RATANKAURSEGUE	FY-4
FRENY		RAMZAN	THANAWALA	RAMZAN	GULAMALI	THANAWALA	AUBURN HOUSE 3RD FLOOR FORJETT STREET A K MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0010054		Amount for unclaimed and unpaid	100	29-NOV-2029	RAMZANGULAMALITHANAWALAKULSUMGULAMALITH	FY-4
BHAGIRATH			SHIVDAS	HARIDAS	RAMDAS	THAKKAR	9/10 ARIHANT DARSHAN V P RD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0010066		Amount for unclaimed and unpaid	50	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-4
G			ANANTHANARAYANAN	LATESHA	S	IY	M42/249 PRAGATHI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0010148		Amount for unclaimed and unpaid	100	29-NOV-2029	CSIVASANTHANARAYANAN	FY-4
ISHVARLAL			THAKKAR	PRABHUDAS		THAKK	C/O M/S JETHALAL HIRJI BHAI SHAKTI ROAD DHRANGADHRA	INDIA	Gujarat	Surendranaga	363310	0010196		Amount for unclaimed and unpaid	50	29-NOV-2029	NATVARLALTHAKKER	FY-4
MAHARAJKUMAR	NARENDRA		SINGHJI	MAHARAJ	UMEGSINGHJI	BUSI	DOWLAT VILLAS PALACE HIMMATNAGAR DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0010198		Amount for unclaimed and unpaid	50	29-NOV-2029	MAHARAJKUMARANIRUPMADEVI	FY-4
MAHARAJKUMAR	RANVIR		SINGHJI	MAHARAJ	SHRI	UMEGSINGHJI	DOWLAT VILLAS PALACE HIMMATNAGAR GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0010199		Amount for unclaimed and unpaid	50	29-NOV-2029	MAHARAJKUMARANISHNIDEVI	FY-4
PRADIP	KANTILAL		SHAH	KANTILAL	MAGANLAL	SHAH	G 10 SWASTIK APART OPP BHAVNA FLAT NR NARYAN NAGAR BUS STOP PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0010211		Amount for unclaimed and unpaid	50	29-NOV-2029	ANJANAPRADIPSHAH	FY-4
KIRAN			KARNIK	SHARADCHANDRA		KARNIK	Q-2A JAUZ KHAS ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110016	0010220		Amount for unclaimed and unpaid	50	29-NOV-2029	SUNITEEKARNIK	FY-4
ATUL	KUMAR		SINGH	S	P	SINGH	C/O C P SINGH I P S 3RETIRED B/502 ASAWARI TOWERS B/H FUN REPUBLIC SATELLITE RD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0010229		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHUSINGH	FY-4
PADMABEN	THAKURLAL		SHAH	THAKURLAL	HIMATLAL	SHAH	DESAIWADA MATHURDESAI S KHADAKI DOMAD DIST PMS GUJARAT	INDIA	Gujarat	Gandhinagar	389151	0010238		Amount for unclaimed and unpaid	100	29-NOV-2029	THAKURLALHEMATLALSHAH	FY-4
THAKORBHAI			PATEL	ISHWARBHAI		PATEL	C/O PARAMOUNT ELECTRIC & ENGG CO OPP KOTHARI POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0010251		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAMESH	CHANDRA		DAVE	NA		DAVE	PRANAV POLT 299 SECTOR 22 GANDHINAGR	INDIA	Gujarat	Gandhinagar	382022	0010279		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NARENDRA	CHIMANLAL		SHAH	CHIMANLAL		SHAH	AHDUJYA STREET LAKHTAR DIS S NAKAR	INDIA	Gujarat	Gandhinagar	382475	0010374		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHASHIKANT			MAHESHWARI	LEKHRAJ	R	MAHESWARI	43 SWAPANA LOK FLAT NEAR LAW GARDEN EL

JAYESH	VITHALBHAI	PATEL	V	S	PATEL	15 GOKHLE COLONY BEHIND DINESH MILLS BARODA	INDIA	Gujarat	Vadodara	390005	0011131		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DHIRENDRA		VORA	JAYANTILAL		VORA	6 VISHWA JYOT SOCIETY LALBAG HIGHWAY VADODARA	INDIA	Gujarat	Vadodara	390004	0011181		Amount for unclaimed and unpaid	50	29-NOV-2029	KAUSHIKAVORA	FY-4
DWARKA	S	JADHAV	SADASHIV		JADHAV	CHRISTIAN SOCIETY 50 EDEN FATEHGUNJ BARODA	INDIA	Gujarat	Vadodara	390002	0011207		Amount for unclaimed and unpaid	100	29-NOV-2029	VIMALSJADHAVAALAPEPHRAIM	FY-4
NARENDRA	B	MEHTA	BECHARLAL	DOLATRAM	MEHTA	NAGAR WADA BEHIND AMBAJI MATA DABHOI BARODA	INDIA	Gujarat	Vadodara	391110	0011208		Amount for unclaimed and unpaid	50	29-NOV-2029	VIDULABENBMEHTA	FY-4
PUSHPAVADAN	KRUSHNALAL	BHATT	K	P	BHATT	9 SOMESHWAR SOCIETY GADAPURA VIJICINE ROAD BARODA	INDIA	Gujarat	Vadodara	390015	0011241		Amount for unclaimed and unpaid	100	29-NOV-2029	SUHASINIPBHATT	FY-4
MANHARLAL		DATTABI	HIMATLAL		DATTABI	A/7 SBI OFFICERS CO OP HOU SOC CHHANI RD NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002	0011247		Amount for unclaimed and unpaid	200	29-NOV-2029	MUKTABENDATTABI	FY-4
PARVASHA	NAND	BAHL	NA		BAHL	1299 SECTOR 18C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	0011319		Amount for unclaimed and unpaid	100	29-NOV-2029	PADMANIBAHL	FY-4
SUDHA		VARMA	SATISH	KUMAR	VARMA	FLAT NO C-403 PRINCE APARTMENTS PLOT NO 54 I.P.EXTAPITAPGANJ DELHI	INDIA	Delhi	Delhi	110092	0011432		Amount for unclaimed and unpaid	50	29-NOV-2029	SATISHKUMARVARMA	FY-4
JSH	KUMARI	VARMA	JAI	DEV	VARMA	FLAT NO C-403 PRINCE APARTMENTS PLOT NO-54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011433		Amount for unclaimed and unpaid	50	29-NOV-2029	JAIDEVVARMA	FY-4
JAI	DEV	VARMA	LATESH	SHAM	DASS	FLAT NO C-403 PRICE APARTMENTS PLOT NO.54 I.P EXTENSION PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011434		Amount for unclaimed and unpaid	50	29-NOV-2029	ISHISUMARVARMA	FY-4
SATISH	KUMAR	VARMA	JAIDEV	VARMA	BANKING	FLAT NO C-403 PRICNE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011435		Amount for unclaimed and unpaid	50	29-NOV-2029	SUDHAVARMA	FY-4
K	V	PRAKASANANDAM	LATESHKGV	KRISHNA	OFFIC	C/O MR J RAJENDRAN 23 15TH STREET NEHRU COLONY NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061	0011449		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ABDULRAHIM	A	R	K	A	RAHIMAN	L 15 INDUSTRIAL ESTATE COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641021	0011451		Amount for unclaimed and unpaid	150	29-NOV-2029	KAIRUNNISABRAHIMANIKA	FY-4
V		ANANDAN	K		RVISWANATHAN	28/611 PALLIPURAM PALGHAT KERALA	INDIA	Kerala	Palakkad	678006	0011492		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
P	C	VASU	NA		VASU	S/21 A RAGHAV KOLASERRY P O KANJIMBHAGAM TELLICHERRY KANNUR	INDIA	Kerala	Kasaragod	670110	0011518		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
N	MOHAN	DAS	K	MOHANDAS	MOHAN	18RE SADAN TUVVUR VIA MANJERI KERALA	INDIA	Kerala	Palakkad	679327	0011520		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
N	K	VENKATACHALAM	NS	KRISHNA	IY	NEW HOUSE NELLICHERRY VILLAGE PALGHAT KERALA STATE	INDIA	Kerala	Palakkad	678012	0011609		Amount for unclaimed and unpaid	50	29-NOV-2029	KANAKALAKSHMYVENKATACHALAM	FY-4
BALJEET		SOOD	SITAL	SINGH	ARMY	14 MAJOR SHIVDEV SINGH MARG CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141000	0011626		Amount for unclaimed and unpaid	100	29-NOV-2029	SHIVRODPALJEETSINGH	FY-4
SANKARA	NARAYANA	IYER	LATESHN	SANKARA	IY	C/O S GOPALAKRISHNAN 52 KAMDARNAGAR 2ND STREET NUNGAM SAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600034	0011640		Amount for unclaimed and unpaid	800	29-NOV-2029	LIKMEENAKSHY	FY-4
ACCAMA		GEORGE	T	M	GEORGE	THERAKATH CLUB ROAD COONOOR TAMILNADU	INDIA	Tamil Nadu	Coimbatore	643101	0011642		Amount for unclaimed and unpaid	250	29-NOV-2029	ANNAVERGHESE	FY-4
CAROLIN	GANAPATHI	SWAMINATHAN	C	N	GANAPATI	BAORI 50 THIRUVENGADAM STREET R A PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600028	0011662		Amount for unclaimed and unpaid	100	29-NOV-2029	RAJESWARISWAMINATHAN	FY-4
ATTUR		KESAVAN	NA		KESAVAN	RAS VILLA KAKKAYUR PALGHAT KERALA	INDIA	Kerala	Palakkad	678512	0011672		Amount for unclaimed and unpaid	100	29-NOV-2029	ATTURVISWAMSUNILKESAVAN	FY-4
K	KRISHNA	PAI	KR	KESAVA	PAI	SYNDICATE BANK P B NO 1652 PERUMANOOR COCHIN	INDIA	Kerala	Kottayam	682015	0011713		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANCY		THEKKEMURIYIL	CHERRY		LECTICR	THEKKEMURIYIL HOUSE KALLOOR KULAM P O ANICADU VIA KOTTAYAM DT KERALA ST	INDIA	Kerala	Kottayam	686503	0011735		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GEORGE	MATHEW	THEKKEMURIYIL	MATHEW		THEKKEMURIYIL	THEKKEMURIYIL HOUSE KALLOOR KULAM P O ANICADU VIA KOTTAYAM DT KERALA ST	INDIA	Kerala	Kottayam	686503	0011736		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MATHEW	MATHEW	THEKKEMURIYIL	MATHEW		THEKKEMURIYIL	THEKKEMURIYIL HOUSE KALLOOR KULAM P O ANICADU VIA KOTTAYAM DT KERALA ST	INDIA	Kerala	Kottayam	686503	0011737		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K	P	GOVINDAN	E	K	NAIR	28/112 RAGAM THONDAYAD P O CHEVARAMBALAM CALCUT	INDIA	Kerala	Ernakulam	673017	0011750		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VINOD		GOPINATHAN	KG	GOPINATHAN	NAIR	VINOD G MALLIKA ELAPPUNKAL KALATHOOKADAVU P O	INDIA	Kerala	Kottayam	686579	0011764		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GEORGE	THOMAS	P	P	V	THOMAS	THE FEDERAL BANK LTD. PRAVOM P O KERALA	INDIA	Kerala	Kottayam	686664	0011822		Amount for unclaimed and unpaid	50	29-NOV-2029	ALEYAMMAGEORGEPANACKAL	FY-4
SURESH		NINAN	ON	N	NAN	DORAIPANDICKAL CROSS JUNCTION THIRUVALLA	INDIA	Kerala	Kerala	689101	0011948		Amount for unclaimed and unpaid	100	29-NOV-2029	SATHSHNINAN	FY-4
BREVI	K	K	LATESH	KOOSHI	MOHANLAL	KUTTIMACKAL HOUSE FLOOR NORTH UDYOGAMANAL P O KERALA	INDIA	Kerala	Kottayam	683501	0011996		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
S	P	GUPTA	LATESHL	TALOK	CHAND	PLOT NO 328 SECOTOR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	0012044		Amount for unclaimed and unpaid	50	29-NOV-2029	SMITAGUPTA	FY-4
SURYAKANTHAMMA		MANTENA	SITARAMA		RAJU	H NO 6-1 2219/1/7 SATYANAGAR BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0012059		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UMA		VANKINENI	VN	V	PRASAD	FLAT NO 152 VASANTA NAGAR KUKATPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500872	0012094		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PADMAJA		KOLLIPARA	SANATH	KUMAR	KOLLIPARA	C/O C PATANJALI HOUSE NO 13 38 ALKAPURI PB/T EDUCNY POST HYDERABAD	INDIA	Telangana	Hyderabad	500660	0012095		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VENKATARAO		PUTREVU	NA		PUTREVU	FLAT NO 202 S K'S FORT GANDHI NAGAR GOLKONDA X ROAD HYUDERABAD	INDIA	Telangana	Hyderabad	500001	0012101		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANAND	PRAKASH	PALTA	SAMPRAN	SINGH	PALTA	A-114 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0012133		Amount for unclaimed and unpaid	50	29-NOV-2029	SWARANPALTA	FY-4
RAVILAS		GUPTA	CHENNA	KESAVULU	GUPTA	BALAJEE MEDICAL HALL INDER BAGH SULTAN BAZAR HYDERABAD AP	INDIA	Telangana	Hyderabad	500195	0012145		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SITA	K	NAYAK	K	V	NAYAK	6 3 595/5/5 PADMAVATI NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500004	0012149		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CYRIL		JOHNSON	ROBERT	K	JOHNSON	HOUSE NO 10 5 459/1 TUKARAM GATE LALAGUDA SECUNDRABAD AP	INDIA	Telangana	Hyderabad	500017	0012164		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KASTURI		TADEPALLI	TL	NARASIMHA	RAO	17 1 391/2/B SAIDABAD COLONY SUBRAHMANYANAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500659	0012165		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SURYANARAYANAMUR		GULLIPILLI	RANGAWAMYKULA		G	H 19 SBI OFFICERS COLONY MOOSMAMBAD HYDERABAD	INDIA	Telangana	Hyderabad	500036	0012169		Amount for unclaimed and unpaid	50	29-NOV-2029	SUSEELAGULLIPILLI	FY-4
LAXMINARAYAN		ACHARYA	NA		ACHARYA	UDAY KIRSHNA BHAVAN 271 SADAR BAZAR JALNA MAHARASHTRA	INDIA	Maharashtra	Nanded	431203	0012211		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KRAJA	SEKHAR	KANDALA	NARASIMHADARI		KANDALA	MIG NO 9 HOUSING BOARD COLONY BCOMP KURNOOL AP	INDIA	Bihar		818001	0012220		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHANDRAVATHI		MADIPALLI	MADIPALLI	SREEKRISHNA	MURHTY	W/O MR MADIPALLI SREEKRISHNA MURTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnam	534201	0012225		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANI	KUMARI	ADDEPALLI	DDEPALLI	GOPALAKRISHNA	AGRICULLITRE	W/O MR MADIPALLI SREEKRISHNA MURTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnam	534201	0012226		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HENA		DAS	DEBENDRA	NATH	DAS	MANASNI 117 NEW BARADWARI JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831001	0012246		Amount for unclaimed and unpaid	50	29-NOV-2029	DEBENDRANATHDAS	FY-4
MISHRI		LALL	SUKHI		SAHU	240/2 2 ROAD NO 5 P O ADITYAPUR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831013	0012276		Amount for unclaimed and unpaid	50	29-NOV-2029	KAUSHALYADEVIBINAYKRISHNA	FY-4
DALJIT		SINGH	S	AMAR	SINGH	H NO 133 AGARSH NAGAR P O GAMHARIA DIST SERAIKLA-KHARASWAN JHARKHAND	INDIA	Jharkhand	Purba Singhbhum	832108	0012278		Amount for unclaimed and unpaid	50	29-NOV-2029	RABINDERKAUR	FY-4
BIRENDRA	KUMAR	CHATTERJEE	NA		CHATTERJEE	HINDUSTHAN ELECTRICAL WORKS GOWALA PARA ROAD P O JUGSALAI JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831006	0012280		Amount for unclaimed and unpaid	50	29-NOV-2029	RANJANACHATTERJEE	FY-4
SANTOSH	KUMAR	AGARWALLA	BIHARI	LAL	AGARWALLA	C/O BIHARI LAL AGARWALLA P O KARANJA MAYURBHANJ ORISSA	INDIA	Orissa	Mayurbhanj	757037	0012303		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GITA		PAN	TRILOCHAN		PAN	C/O TRILOCHAN PAN VILL BARCHAITRA P O MAJIRDANGA VIA SONAMUKHI DT BANKURA W B	INDIA	West Bengal	Bankura	722207	0012313		Amount for unclaimed and unpaid	100	29-NOV-2029	ARUNANSHUPAN	FY-4
MADHUMITA		BASU	GAUTAM		BASU	C/O MR G P BHOWMIK BB 233 SECTOR 1 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	0012328		Amount for unclaimed and unpaid	50	29-NOV-2029	GAUTAMBASU	FY-4
BIJAN	KUMAR	DAS	ANIL	CHANDRA	DAS	19 COLLEGE ROAD PRAMATYANAGAR P O TATANAGAR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831002	0012332		Amount for unclaimed and unpaid	50	29-NOV-2029	SHEELADAS	FY-4
SANJAY	VIR	SINGH	JAGMOHAN		SINGH	C/O SRI M M SINGH 19-A NYAYA MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	0012340		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DEBASISH		CHATTERJEE	SAILENDRA	NATH	CHATTERJEE	Q NO 352 F ROAD WEST LAY OUT SONARI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831011	0012360		Amount for unclaimed and unpaid	50	29-NOV-2029	SAILENDRANATHCHATTERJEE	FY-4
JAGDISH	PRASAD	MODI	NATH		MAL	NATHMAL RAMPRAKESH PHAR BAZAR BIKANER	INDIA	Rajasthan	Bikaner	334001	0012402		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
BHARAT		BHUSHAN	GIRDHARILAL		BHUSHAN	C/O GIRDHARI LAL & SONS SUNAM DISTT SANGRUR PB	INDIA	Punjab	Sangrur	148028	0012433		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAM		LABHAYA	DURGADASS		LABHAYA	C/O R R STEEL INDUSTRIES 440 OVERLOCK ROAD MILLER GUNJ LUDHIANA	INDIA	Punjab	Ludhiana	141000	0012465		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HARPAL	SINGH	SIDHU	AMOLAK	SINGH	SIDHU	GOVT SR SEC SCHOOL PATTO HIRA SINGH DISTT FAROKOT PUNJAB	INDIA	Punjab	Moga	142046	0012467		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GEETA		SHARMA	R	C	SHARMA	979/14 STREET NO 7 DEEP NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141001	0012470		Amount for unclaimed and unpaid	50	29-NOV-2029	RAMESHCHANDERSHARMA	FY-4
RAMESH	CHANDER	SHARMA	J	R	SHARMA	979/14 STREET NO 7 DEEP NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141001	0012471		Amount for unclaimed and unpaid	50	29-NOV-2029	GEETASHARMA	FY-4
ANIL	KUMAR	GARG	BALI	NATH	C/O	C/O SH P C BANSAL H NO 56 GURU NANAK COLONY RAJPURA DIST PATIALA PB	INDIA	Punjab	Patiala	140401	0012472		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UMA		SHARMA	ANIRUDH		SHARMA	C/O ANIRUDH SHARMA PA TO G M J C T MILLS LTD CHOHAL HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001	0012507		Amount for unclaimed and unpaid	100	29-NOV-2029	ANIRUDHSHARMA	FY-4
KIRAN		SINGHOTA	B	S	SINGHOTA	C/O COL K S SINGHOTA BARA PIND P O DIST JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144418	0012516		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
BALJINDER	SINGH	GURON	SANTPAL	SINGH	GURON	VILL JHANDOLDI P O SAMRALA DIST LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141114	0012520		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BALJEET		KAUR	MANGAT		SINGH	544 CIVIL LINES SHANTI NAGAR MOGA PB	INDIA	Punjab	Moga	142001	0012530		Amount for unclaimed and unpaid	100	29-NOV-2029	MANGATSINGHMOGA	FY-4
SOM	NATH	DOGRA	CHUNI		LAL	96 GREEN PARK CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141000	0012541		Amount for unclaimed and unpaid	50	29-NOV-2029	SANJAYDOGRA	FY-4
JAGDEEP		SINGLA	NA		SINGLA	C/O EASTMAN INDUSTRIES C 87 FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	141010	0012559		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SK	L	RATAN	RS	L	RATAN	46 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0012603		Amount for unclaimed and unpaid	50	29-NOV-2029	YLRATAN	FY-4
V		RATAN	SK		RATAN	46 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0012605		Amount for unclaimed and unpaid	50	29-NOV-2029	SKLRATAN	FY-4
LALCHAND	K	NICHANI	NA		NICHANI	117/5 BROADWAY MADRAS	INDIA	Tamil Nadu	Chennai	600108	0012653		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
LALCHAND	K	NICHANI	KISHINDAS		GOBINDRAM	117/5 BROADWAY MADRAS	INDIA	Tamil Nadu	Chennai	600108	0012657		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAMADHAYA		K	R		KULASEKARAN	16 SRINIVASAPILLAI STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	0012711		Amount for unclaimed and unpaid	50	29-NOV-2029	RKULASEKARAN	FY-4
NIRMALA		KRISHNAMOORTHY	KRISHNA		MOORTHY	45 ACHARAPPAN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001	0012733		Amount for unclaimed and unpaid	100	29-NOV-2029	RKRISHNAMOORTHY	FY-4
G	RADHAKRISHNAMA	RAJU	GVCENKATA	SUBBA	RAJU	ANDHRA FRUIT NURSERY RAGHAVA RAJA PURAM KODUR KADAPA DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Kadapa	516105	0012748		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
RAGHUPATHI	RAO	ANANCHERLA	ADMN		ASST	10 MAHIMADASAN STREET PERIYAR NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600044	0012753		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
S		KANNAPPAN	SEKKAPPA		CHETTIAR	THANGAMMAL ILLAM A-9 THIRUNAGAR MADURAI TAMILNADU	INDIA	Tamil Nadu	Madurai	625006	0012811		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
P	SHANTHI	DEVI	V		JAYARAMAN	50 NAVALAR NAGAR S S COLONY ARASARADI P O MADURAI TAMILNADU	INDIA	Tamil Nadu	Madurai	625016	0012815		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRABHAKARA	PAI	BRAHMAVAR	BSANJIVAYITTALPA	CV	ENG	S/O LATE B SANJIVA PAI 1 29 OM NILAYA NEAR VIJAYA BANK BRAHMAVAR KARNATAKA	INDIA	Karnataka	Dakshina Kannada	576213	0012866		Amount for unclaimed and unpaid	50	29-NOV-2029	SARASWATHIPPAIBRAHMAVARCHANDRIKAPAI	FY-4
PUTTA	PRAYYA	BALIKE	LATESH	SUBBANAIH	AGRICULTRIST	BALIK HOUSE BADAGA BELLOOR POST VIA JODUMARGA DK	INDIA	Karnataka	Dakshina Kannada	574300	0012939		Amount for unclaimed and unpaid	50	29-NOV-2029	BBHASKERRAO	FY-4
M	K	NATARAJ	K	KESHAVA	MURTHY	CHAMUNDESWARI COFFEE WORKS HOSAHAGARE BANAGOA DIST KARNATAKA STATE	INDIA	Karnataka	Shimoga	577301	0012954		Amount for unclaimed and unpaid	100	29-NOV-2029	NBHAVANICHAMUNDESWARI	FY-4
ANAND	SHAMRAO	JATKAR	SHAMRAO	BHIMRAO	JATKAR	ANDHRA CEMENTS LIMITED CHANDRALOK 111 S.D ROAD SECUNDERABAD	INDIA	Telangana	Hyderabad	500003	0012986		Amount for unclaimed and unpaid	100	29-NOV-2029	KAVITAANANDJATKAR	FY-4
SUBESH	GANAPATHY	CHEPLUNKAR	GANAPATHY		BHAT	DHANVANTARI HOUSE NO 4 3RD CROSS GOKULAM III STAGE MYSORE	INDIA	Karnataka	Mysore	570002	0013049		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ABDUL		SUBHAN	HUSSAIN		ASST	GANGESWARI POST MYSORE DIST KARNATAKA STATE	INDIA	Karnataka	Mysore	571110	0013052		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANSUKH		RANDERIA	KANCHANLAL		RANDERIA	P M MEDICAL & SURGICAL CO 89 90 A G M MKT GANDHIBAG NAGPUR	INDIA	Maharashtra	Nagpur	440002	0013116		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUNDARLATA		NAHATA	HANUMANMAL		NAHATA	NAHATA PALACE CHITAR OLI CENTRAL AVENUE NAGPUR	INDIA	Maharashtra	Nagpur	440002	0013117		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
BAJRANGLAL	RAMESHWAR	SHARMA	RAMESHWAR		SHARMA	VITTHAL MANDIR ROAD MALGUJARIPURA WARDHA M S	INDIA	Maharashtra	Wardha	442001	0013175		Amount for unclaimed and unpaid	50	29-NOV-2029	VIMALADEVIBAJRANGLALSHARMA	FY-4
PUNDLIK		BARAI	SHIVRAMJI		BARAI	BANK OF INDIA 27 RESHIMBAG NAGPUR	INDIA	Maharashtra	Nagpur	440009	0013268		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHASKAR	SONU	AHER	SONUJI	LAXMAN	AH	3 RAHUL APARTMENT OLD PANDIT COLONY GANGAPUR ROAD NASIK	INDIA	Maharashtra	Nashik	422002	0013292		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VINAYAK	CHIMNAJI	SHINDE	CHIMNAJI	T	SHINDE	A 11 APARNA HOUSING SOCIETY NIPHAD DIST NASIK	INDIA	Maharashtra	Nashik	422303	0013299		Amount for unclaimed and unpaid	50	29-NOV-2029	MANDAKANIVINAYAKSHINDE	FY-4
LALIT		SHIKARE	VINOD		SHIKARE	13 DIVYALOK APARTMENTS THAKKAR NAGAR NASIK	INDIA	Maharashtra	Nashik	422002	0013317		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DEEPAK		DATTAJIRAO	DATTAJIRAO		CHAVAN	3 SUVARNA HOUSING SOCIETY AMTILAPY CENTRE ROAD NASIK ROAD	INDIA	Maharashtra	Nashik	422101	0013320		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHASKAR		DABRI	JANARDAN		DABRI	16 MANOMAY MANEKSHANAGAD PUNE RD NASIK	INDIA	Maharashtra	Nashik	422001	0013324		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JUGRAJ	AMOLAKCHAND	SANCHETI	AMOLAKCHAND		SANCHETI	KIRANA MERCHANT TILAK ROAD AT POST VAIJAPUR DIST AURANGABAD	INDIA	Maharashtra	Nashik	423701	0013329		Amount for unclaimed and unpaid	50	29-NOV-2029	MOTILALJUGRAJSANCHETI	FY-4
V		SRINIVASAN	V	VENKATA	KRISHNAN	C-17 TBI CITRS KAMARAJ SALAI K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078	0013352		Amount for unclaimed and unpaid	50	29-NOV-2029	MVLATHA	FY-4
CHAMPAK	UMARSHI	NANDU	UMARSHIDONGARS	NANDU	MEDICINE	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013399		Amount for unclaimed and unpaid	100	29-NOV-2029	MEENACHAMPAKNANDU	FY-4
MEENA	CHAMPAK	NANDU	CHAMPAK	UMARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013400		Amount for unclaimed and unpaid	100	29-NOV-2029	CHAMPAKUMARSHINANDU	FY-4
UMARSHI	DUNGARSHI	NANDU	NA		NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013401		Amount for unclaimed and unpaid	100	29-NOV-2029	CHAMPAKUMARSHINANDU	FY-4
RADHABEN	UMARSHI	NANDU	UMARSHI	DONGARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013402		Amount for unclaimed and unpaid	100	29-NOV-2029	RAJNIKANTUMARSHINANDU	FY-4
RAJNIKANT	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013403		Amount for unclaimed and unpaid	100	29-NOV-2029	NEETARAJNIKANTNANDU	FY-4
NEETA	RAJNIKANT	NANDU	RAJNIKANT	UMARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013404		Amount for unclaimed and unpaid	100	29-NOV-2029	RAJNIKANTUMARSHINANDU	FY-4
SABITA		THAKUR	SURESH	KASHINATH	THAKUR	S NO 60/61 PLOT NO 378 ANUREKHA CO OP HOUSING SOCIETY PUNE	INDIA	Maharashtra	Pune	411029	0013415		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UMARSHI	DUNGARSHI	NANDU	DUNGARSHI	DEVSHI	NANDU	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013426		Amount for unclaimed and unpaid	100	29-NOV-2029	CHAMPAKUMARSHINANDU	FY-4
CHAMPAK	UMARSHI	NANDU	UMARSHIDUNGARS	NANDU	MEDICINE	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013427		Amount for unclaimed and unpaid	100	29-NOV-2029	MEENACHAMPAKNANDU	FY-4
RAJNIKANT	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013428		Amount for unclaimed and unpaid	100	29-NOV-2029	NEETARAJNIKANTNANDU	FY-4
HITESH	RAMANIKLAL	MALVANIYA	RAMANIKLAL	MULJIBHAI	GONDAL ROAD OPP BLOOD BANK RAJKOT	GONDAL ROAD OPP BLOOD BANK RAJKOT	INDIA	Gujarat	Rajkot	360002	0013508		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
WAHEED	AHMED	HAKEEM	HAKEEM	GULAM	MOHAMMED	HAKEEEM	C/O HAKEEM CHI CHI PHARMACY 12/344 CHAKKAPIR GALI RANI TALAO SURAT	INDIA	Gujarat	Surat	395003	0013546		Amount for unclaimed and unpaid	50	29-NOV-2029	SABERABIBHAKEEM	FY-4
VINABEN		PATEL	BHAGABHAI		PATEL	A6 NIBBHAY APT AROGYANAGAR ATHWA LINES SURAT GUJARAT STATE	INDIA	Rajasthan	Sri Ganganagar	335000	0013555		Amount for unclaimed and unpaid	50	29-NOV-2029	HIRENDESAI	FY-4
GOVINDBHAI	AMBALAL	PATEL	AMBALAL		PATEL	25 BHARTIPATE SOCIETY ATHWALINES AMBANKETAN SURAT	INDIA	Gujarat	Surat	395001	0013583		Amount for

KIRAN		MITTAL	ANILKUMAR		MITTAL	202 B CROSS GATE LOKHANDWALA COMPLEX ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0014376		Amount for unclaimed and unpaid	50	29-NOV-2029	ANILKUMARMITTAL	FY-4
NITIN		KOTHARI	KASTURCHAND	SHIVLAL	KOTHARI	C/O C N DOSHI 169/17 T T SHEWALKER CHAWL HALL ROAD KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070	0014389		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRATIMA	ANANTRAI	BHADRESA	ANANTRAI	J	BHADRESA	CHHABRIA NAGAR FLAT NO 4 S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0014403		Amount for unclaimed and unpaid	50	29-NOV-2029	ANANTRAJETHALALBHADRESACHETNANARESHBHA	FY-4
MURLIDHAR	K	MAYEKAR	KASHIRAM	P	MAYEKAR	5/190 III FLOOR NEHRU NAGAR KURLA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400024	0014420		Amount for unclaimed and unpaid	50	29-NOV-2029	MADHAVIMMAYEKAR	FY-4
BABOR	NAVROJI	DABOI	NAVROJI	BAKHORI	DABOI	TATA BUILDING BLOCK NO 1 DADABHAI ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0014446		Amount for unclaimed and unpaid	150	29-NOV-2029	TEHMINABABOIRDINBABOIHOSHANGBABOIRDABOI	FY-4
ARATI		GOSWAMI	BRAJA	GOPAL	GOSWAMI	C/O ARKAY ENGINEERS 16 VAKHARIA INDUSTRIAL ESTATE RAM MANDIR RD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	4001004	0014472		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
POONAM	NIRMESHKANT	PRAJAPATI	RUKMESH	P	KANTIPRAJAPATI	305 NAKAL VISHAL NAGAR MARVE ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0014498		Amount for unclaimed and unpaid	50	29-NOV-2029	NIRMESHKANTIPRAJAPATI	FY-4
SANDEEP	MAHADEO	NABAR	MAHADEO	ANANT	NABAR	C27/235 GANDHINAGAR BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0014531		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
CHANDRA	SHEKHAR	THATTE	WASUDEO	P	THATTE	CHAITANYA 17 YESHWANT COLONY NR STARLIT CINEMA INDORE	INDIA	Madhya Pradesh	Indore	452003	0014556		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIJAYA	MAY	DUARTE	COLIN	ARTHUR	DUARTE	18 SHIV SADAN LADY JAMSHED JI ROAD NO 2 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0014595		Amount for unclaimed and unpaid	50	29-NOV-2029	COLINARTHURDUARTE	FY-4
V		CHANDRASHEKAR	NA		CHANDRASHEKAR	1 RAVI KIBAN 10TH N S ROAD JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0014663		Amount for unclaimed and unpaid	100	29-NOV-2029	KAMALAVISHWANATHAN	FY-4
SMITA		KHODE	RAMESH		KHODE	B 36/3 MAITRI PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0014688		Amount for unclaimed and unpaid	100	29-NOV-2029	RAMESHKHODE	FY-4
JAYALAKSHMI		SHANKAR	NA		SHANKAR	FLAT 26 A VENUS WORLI SEAFACE SOUTH BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0014690		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
BALKRISHNA	N	NADHARNI	NARAYAN		NADHARNI	RAVI APARTMENT NAVGHAR ROAD MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0014709		Amount for unclaimed and unpaid	50	29-NOV-2029	VIVEKSPRABHU	FY-4
JOSEPHLOJS	MARK	DPENHA	PETIGNATIVS		DPENHA	DESIRE 325 O 7TS III 2157 ROAD PALI BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0014720		Amount for unclaimed and unpaid	50	29-NOV-2029	CLARCEMARYDPENHA	FY-4
KAMALASHANKER	R	YADAV	NA		YADAV	C/1 KALPITA ENCLAVE SAHAR ROAD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0014877		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KISAN	TANHU	PARDHI	TANHU	KALU	PARDHI	B 259/7 GOVT COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0014896		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
JAYANTILAL	JAGJIVANDAS	JUTHANI	JAGJIVANDAS		HARIDAS	UPENDRA NIWAS IST FLOOR PLOT NO 36A NEAR BANK OF BARODA SION ST ROAD SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0014928		Amount for unclaimed and unpaid	50	29-NOV-2029	HIMANSHUJAYANTILALJUTHANI	FY-4
NAVROZE		TALATI	SORABJI		TALATI	ABDEALY CHAMBERS 5TH FLOOR 187 LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0014960		Amount for unclaimed and unpaid	50	29-NOV-2029	JUNETALATI	FY-4
NANDIKARA	SUBRAMANIAM	GOPAL	LATESH	NANDIKARA	SUBRAMANIAM	9 SWADAT 181 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0014965		Amount for unclaimed and unpaid	50	29-NOV-2029	SARASWATIGOPAL	FY-4
SANJAY	N	CHAUDHARI	NA		CHAUDHARI	RAJNEELAM 310/A DR RAJABALI PATEL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0015003		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANHARLAL	MANILAL	KOTAK	MANILAL	P	KOTAK	18 JETHABHAI BLDG 2ND FLR NO 16 BOMANJI PETIT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0015007		Amount for unclaimed and unpaid	50	29-NOV-2029	NIRMALAMANHARLALKOTAK	FY-4
RADHA	KRISHNA	GOSWAMI	LATESHS	R	GOSWAMI	B 72 H I L TOWNSHIP RASAYANI DIST RAIGAD MAHARASTRA	INDIA	Maharashtra	Mumbai Subu	410207	0015115		Amount for unclaimed and unpaid	50	29-NOV-2029	ANITAGOSWAMI	FY-4
SARAMMA		JACOB	NA		JACOB	5 FELLOWSHIP CHEMDA NAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089	0015126		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HUSAIN	ABDUL	GANI	AGANI	M	SALEH	203 OUR NEST CO-OP HSG SOCIETY LTD PLOT NO 20-A SECTOR 4 VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400703	0015145		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAGRUTIBEN	BABULAL	PATEL	BABULAL	HARGOVINDAS	PATEL	113 SWAMI NARAYAN PARK SMRUTI MANDIR GODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0015171		Amount for unclaimed and unpaid	50	29-NOV-2029	BABULALHARGOVINDASPATEL	FY-4
GODAVARIBEN	JAYANTILAL	SUTHAR	JAYANTILAL	SHANKARLAL	SUTHAR	B/29 THE SACO BANK STAFF CO OP HOUSING STY LTD SOCIETY NAGAR HIMATNAGAR DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383001	0015178		Amount for unclaimed and unpaid	50	29-NOV-2029	JAYANTILALSHANKARLALSUTHAR	FY-4
GOR	MAHESHKUMAR	LALSHANKER	LALSHANXMAHASS		BHAI	GORBAZAR JAVAHAR ROAD LUNAVADA DIST P M S GUJARAT	INDIA	Gujarat	Gandhinagar	389230	0015197		Amount for unclaimed and unpaid	50	29-NOV-2029	GORJIMMILABENLALSHANKER	FY-4
JAKSHA	B	CHOKSI	NA		CHOKSI	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015201		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
TARLIKABEN	SUMATILAL	KAPADIA	SUMATILAL	HARILAL	KAPADIA	1 S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015202		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HANSA	P	VORA	PRAVIN		CHANDRA	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015204		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PRITI	B	SHAH	NA		SHAH	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015205		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KHERUNNISAM	YUNUS	SHAIKH	MOHAMED	YUNUS	SHAIKH	D-2 BOSHAN APTT 21-A MULSIM SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	0015226		Amount for unclaimed and unpaid	50	29-NOV-2029	MOHAMEDYUNUSASHAIKH	FY-4
KANUBHAI		PATEL	CHANDUBHAI	B	PATEL	KRISHNAPURA KAMPA PO KAIDOBARA TA PRANTIJ DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383305	0015268		Amount for unclaimed and unpaid	50	29-NOV-2029	SURESHKUMARPATEL	FY-4
RAMESHWAR		PERSHAD	LT	HARI	KISHENDDASS	5675 GURU NANAK MARG SUDDER BAZAR AMBALA CANTT	INDIA	Haryana	Ambala	133001	0015290		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SNEH	LATA	BHASIN	KUSH		KUMAR	69 SETHI NAGAR P O BALDEV NAGAR AMBALA CITY	INDIA	Haryana	Ambala	133000	0015297		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SURJIT		SINGH	NA		SINGH	C/O ATTAR SINGH MANJIT SINGH BARARA AMBALA	INDIA	Haryana	Ambala	133201	0015311		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
RICHA		BHATIA	NA		BHATIA	226 SECTOR-1 (PART) URBAN ESTATE JAG LAMBA AMBALA CITY	INDIA	Haryana	Ambala	134003	0015373		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VINOD		KUMAR	JAGDISH		RAM	H NO 10 NURDI ADDA TARN TARAN 107 DISTT AMRITSAR PB	INDIA	Punjab	Amritsar	143401	0015399		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BRIJ	MOHAN	DUGGAL	BAU	NATH	DUGGAL	46 MAJITHA HOUSE ALBERT ROAD AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015404		Amount for unclaimed and unpaid	100	29-NOV-2029	KRISHNADUGGAL	FY-4
VINOD	KUMAR	MAHAJAN	JANAK	RAJ	MAHAJAN	17A SHAHEED UDHAM SINGH COLONY GALI NO 7 O/S GATE KHAZANA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015419		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JANAK	RAJ	MAHAJAN	MEGH	RAJ	MAHAJAN	17A SHAHEED UDHAM SINGH COLONY GALI NO 7 O/S GATE KHAZANA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015421		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
THOMAS	VALENTINE	CHRISTIAN	NA		CHRISTIAN	AT & PO MARAMMIRA TA PETLAD DIST KHEDA	INDIA	Gujarat	Anand	388450	0015528		Amount for unclaimed and unpaid	50	29-NOV-2029	MARYTHOMASCHRISTIAN	FY-4
MUKUNDBHAI	NATVERBHAI	PATEL	NATVERBHAI	KALIDAS	PATEL	AT & POST INDRAL TALUKA SANKHEDA DIST BARODA GUJARAT STATE	INDIA	Gujarat	Vadodara	391130	0015531		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ARDONBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	SHIVABHAI	PATEL	NEAR GANDHI STATUE PO BAKROL VIA ANAND	INDIA	Gujarat	Anand	388315	0015540		Amount for unclaimed and unpaid	50	29-NOV-2029	ATULARDONBHAIPATEL	FY-4
DAYARAM	CHHAGANLAL	RATHOD	CHHAGANLAL	JETHABHAI	RATHOD	C M PATEL HIGH SCHOOL PO KHAMBHOLAJ TA ANAND DIST KAIRA GUJARAT	INDIA	Gujarat	Anand	388330	0015543		Amount for unclaimed and unpaid	50	29-NOV-2029	HIMLATABENDAYARAMRATHOD	FY-4
UIRVASHIBEN	MAGANBHAI	PATEL	MAGANBHAI	GOVINDBHAI	PATEL	PRIMARY HEALTH CENTRE BAKROL DIST KAIRA BAKROL VIA ANAND	INDIA	Gujarat	Anand	388345	0015556		Amount for unclaimed and unpaid	50	29-NOV-2029	JAGADISHBHAIMAGANBHAIPATEL	FY-4
DEVENDRABHAI	CHIMANLAL	PUROHIT	CHIMANLAL	CHUNILAL	PUROHIT	SHRI AMBICA 7 JANPAD SOCIETY OPP SCOUT BHAVAN P T COLLEGE ROAD PALDI AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380007	0015583		Amount for unclaimed and unpaid	50	29-NOV-2029	MEENABENDEVENDRABHAIPUROHIT	FY-4
RUDRAPPA		HOLENNAVAR	PROFFESOR		HOLENNAVAR	SAVITRI SAINAGAR HUBLI	INDIA	Karnataka	Dharwad	580031	0015615		Amount for unclaimed and unpaid	50	29-NOV-2029	SAVITRIDEVIHOLENNAVAR	FY-4
SAMPALLY	ANAND	SRINIVASAN	S	A	RAMU	NO 5 RAM NIVAS 9TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	Karnataka	Banealore Urb	560003	0015618		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MANDYAM	KUMAR	PADMA	MK	KRISHNA	SWAMY	C/O PUSHPA SRIRAM 96 4TH MAIN RD 11TH CROSS OPP B P INDIAN HIGH SCHOOL MALLESWARAM BANGALORE	INDIA	Karnataka	Banealore Urb	560003	0015622		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
H	R	RUDRAPADHYA	A	R	RUDRAIAH	SRI SIDDESWARA KRUPA FIRST CROSS GANDHI NAGAR SHIMOGA KARNATAKA	INDIA	Karnataka	Davanagere	577201	0015625		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MGANANTHA	P	SETTY	NA		SETTY	SHANGRI LA NO 130 V MAIN RD 4TH BLOCK II PHASE BANASHANKARI III STAGE BANGALORE	INDIA	Karnataka	Banealore Urb	560085	0015645		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
KB	R	VARMA	LATESHSATHYANA	SCIENTIPIC	OFF	SCIENTIFIC OFFICER MATERIALS RESEARCH LABORATORY INDIAN INSTITUTE OF SCIENCE BANGALORE	INDIA	Karnataka	Banealore Urb	560012	0015647		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
JACOB		LUKKAOSE	NA		KURIAKOSE	29/358 KADAVANTHARA GIRI NAGAR COCHIN KERALA	INDIA	Kerala	Kottayam	682020	0015661		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
P		PERIANNAN	PAPERIYASAMIYMU	C	AGENT	863, 22ND MAIN 38TH CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560041	0015669		Amount for unclaimed and unpaid	50	29-NOV-2029	GIRIAPERIANNAN	FY-4
N		SWAMINATHAN	NA		SWAMINATHAN	99 FOURTH CROSS ANAKERE MICO LAYOUT BANNERGHATTA ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560076	0015678		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
H		VASHULAL	K		KOTCHAND	766 17T3 MAIN ROAD 6TH BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Banealore Urb	560034	0015701		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K	N	RAO	NARAYANA		PANDIT	PANDIT HOUSE GANGALI D K	INDIA	Karnataka	Dakshina Kann	576216	0015727		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARAYAN	D	NIRVANESHWAR	LATESHD	K	SAUJANYA	SAUJANYA NO 134A 25TH CROSS II BLOCK RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560010	0015732		Amount for unclaimed and unpaid	50	29-NOV-2029	SUSHEELABNIRVANESHWAR	FY-4
SUBHAS	JIVANLAL	BOLE	LATESHJIVANLAL	S	BOLE	C/O SRI MAHIPATRAI R OJHA 1/1/4A BENI NANDAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	7000025	0015739		Amount for unclaimed and unpaid	100	29-NOV-2029	CHHAYABOLE	FY-4
BA	MANJUNATHA	JOIS	BTANANTHA	RAMA	JOIS	C/O THE INDIAN PLYWOOD MRG CO LTD POST TALAGUPPA SHIMOGA DIST KARNATAKA STATE	INDIA	Karnataka	Davanagere	577430	0015746		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SABITA		SUNDAR	V	N	SUNDAR	THE STANDARD BRICK & TILE CO YELAHANKA PVT LTD VELAHANKA BANGALORE	INDIA	Karnataka	Bangalore Urb	560064	0015750		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
SHARAD		VAKHARIA	PUNAMCHAND		VAKHARIA	RASHMI AUTO PARTS 140 RAJALAXMI MANSION N K EXT BANGALORE	INDIA	Karnataka	Bangalore Urb	560002	0015765		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RATNA	S	SARMA	R	S	SARMA	SR 690 6TH A CROSS 3RD BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urb	560034	0015771		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUMEETA	ANANT	SOMAN	ANANT	GOVIND	SOMAN	FLAT NO 3 YASHODHRI APARTMENTS CTS NO 5621 PLOT NO 281 DECCAN GYMKHANA PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411004	0015850		Amount for unclaimed and unpaid	50	29-NOV-2029	ANANTGOVINDSOMAN	FY-4
DAHYALAL		PATEL	ATMARAM		PATEL	16 KASHIBA SOC RANIP AHMEDABAD	INDIA	Rajasthan		3200008	0015864		Amount for unclaimed and unpaid	250	29-NOV-2029	LILABENPATEL	FY-4
MUKESHKUMAR	HASMUKHLAL	JANI	HASMUKHLAL	HIRALAL	JANI	AT & PO KANDARI TA KARJAN DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	391210	0015873		Amount for unclaimed and unpaid	50	29-NOV-2029	PRATIKSHAMUKESHKUMARJANI	FY-4
MANJULABEN	M	PATEL	MANGALDAS	R	PATEL	32 KAILASHDHAM SOC NEW SAMA RD P O E M E BARODA	INDIA	Gujarat	Vadodara	390008	0015915		Amount for unclaimed and unpaid	50	29-NOV-2029	MANGALDASPATEL	FY-4
AMIBEN	ASHOK	JAISWAL	ASHOK	R	JAISWAL	ALIPURA BODELI DIST VADODRA	INDIA	Gujarat	Vadodara	391135	0015930		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHOKRASIKLALJAISWAL	FY-4
RASHMIBEN	BHARATKUMAR	SHAH	BHARATKUMAR	C	SHAH	C/O BHARATKUMAR C SHAH JAIN TEMPLE JHAGADIA AT & PO JHAGADIA DIST BHARUCH	INDIA	Gujarat	Vadodara	393110	0015978		Amount for unclaimed and unpaid	100	29-NOV-2029	BHARATKUMARCHANDULALSHAH	FY-4
KAMLESH	ANANTRAI	PAREKH	ANANTRAI	BALKRISHNA	PAREKH	L I G 171 SHASHTRINAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003	0016007		Amount for unclaimed and unpaid	50	29-NOV-2029	HITESHANANTRAIPAREKH	FY-4
VIKAS		KUMAR	VISHAN		DASS	H NO 1251 A RAJPURA TOWN DIST PATIALA PUNJAB	INDIA	Punjab	Patiala	140401	0016027		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANTOSH		KUMARI	SURINDMOHAN		SHARMA	HOUSE NO 455/1 SECTOR 45A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	0016097		Amount for unclaimed and unpaid	50	29-NOV-2029	SURINDERMOHANSHARMA	FY-4
PREM	NATH	MALIK	LATESHJ	K	MALIK	E-96A KANCHENJUNGA APARTMENTS SECTOR 53 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201307	0016100		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANTOSH		MALIK	P	N	MALIK	E-96A KANCHENJUNGA APARTMENTS SECTOR 53 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201307	0016101		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DEBASHISH		CHAKRABORTY	JITENDRA	CHANDRA	CHAKRABORTY	B 370, VIJAY RATAN VIHAR SECTOR 15 (PART2) GURGAON	INDIA	Haryana	Gurgaon	122001	0016127		Amount for unclaimed and unpaid	50	29-NOV-2029	TRIPTICHAKRABORTY	FY-4
NIRMALA		BAJAJ	OM	PRAKASH	BAJAJ	CARE BAJAJ MEDICAL & GENERAL STORES 5 D ROAD SIRPUR KAGHAZNAGAR	INDIA	Telangana	Adilabad	504296	0016235		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJAN	M	NAIR	MADHAVA		NAIR	H NO 14/758 259 INDIRA GANDHI NAGAR THUTHIYOOR CSEZ PO KAKKANAD KOCHI	INDIA	Kerala	Kottayam	682037	0016238		Amount for unclaimed and unpaid	50	29-NOV-2029	LEELARAJAN	FY-4
KRISHNA	MURTHY		MITTAPALLY		MITTAPALLY	POST THIRMALAGIRI VIA HILL COLONY DIST NALGONDA	INDIA	Telangana	Nalgonda	508202	0016249		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NEELA	P	DOSHI	PRAVINCHANDRA	P	DOSHI	4 1 1233 SUBHODAYA APARTMENTS FLAT NO 2 D BOGGULKUNTA HYDERABAD A P	INDIA	Telangana	Hyderabad	500001	0016257		Amount for unclaimed and unpaid	50	29-NOV-2029	PRAVINCHANDRAPDOSHI	FY-4
PRATIBHA	SIVADARSHINI	LATESHSHINI	RAO	KANDHIMR	H NO 6/G/SRT QUARTERS VIDYANAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500044	0016280		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MOHIT	C	GUPTA	LATESH	SURESH	GUPTA	7 1 22/2 BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0016305		Amount for unclaimed and unpaid	50	29-NOV-2029	RADHAGUPTA	FY-4
SAROJ		BILGRAMI	SYED	ALI	BILGRAMI	8 2 316/A/7 BANJARA HILLS HYDERABAD	INDIA	Telangana	Hyderabad	500034	0016308		Amount for unclaimed and unpaid	250	29-NOV-2029	SYEDALIBILGRAMI	FY-4
SHYAM	PRASAD	KOTHA	RAO	KOTESWARA	RAO	LECTURER DEPT OF E&CS R E C WARANGAL A P	INDIA	Telangana	Warangal	506004	0016310		Amount for unclaimed and unpaid	100	29-NOV-2029	MADHUMURTHYKOTHA	FY-4
TUSHAR	M	HUNDIWALA	NA		HUNDIWALA	"PURNA VIRAM" PLOT NO 7 VAHINI NAGAR SIKH ROAD SECUNDERABAD A P	INDIA	Telangana	Hyderabad	5000003	0016376		Amount for unclaimed and unpaid	100	29-NOV-2029	TANUJATHUNDIWALA	FY-4
RAMPAT		YADAVA	THAKAR		SINGH	27 SRINAGAR COLONY SECUNDERABAD	INDIA	Telangana	Hyderabad	500015	0016392		Amount for unclaimed and unpaid	50	29-NOV-2029	VIRENDERYADAV	FY-4
SANDHYA	RANI	B	B	S	NARAYANA	2 1 565/88 NALLAKUNTA HYDERABAD	INDIA	Telangana	Hyderabad	500044	0016481		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
S		BHARGAVI	V	R	SRINIVASAN	SRI RAM OPPOSITE Z P S 183 ROAD NO 2 TAR NAKA SECUNDERABAD	INDIA	Telangana	Hyderabad	500017	0016493		Amount for unclaimed and unpaid	50	29-NOV-2029	SRADHIKA	FY-4
GANGADHARA	RAO	SRIRAM	NA		SRIRAM	10 31 TEMPLE AUKAL SECUNDERABAD	INDIA	Telangana	Hyderabad	500010	0016512		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUBBALAKSHMI		JONNALAGEDDA	J	M	RAJU	C/O MR J M RAJU VENKATARAMA NIWAS 6 3 712/132 PUNJAGUTTA HYDERABAD A P	INDIA	Telangana	Hyderabad	500482	0016514		Amount for unclaimed and unpaid	50	29-NOV-2029	RUKMINIRAJUJONNALAGEDDA	FY-4
SURYANARAYANA		B	BV	S	MURTY	2 1 565/88 NALLAKUNTA HYDERABAD	INDIA	Telangana	Hyderabad	500044	0016521		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
UDAYALAKSHMI		CHITTURI	CHENNAKESAVA		RAO	H NO 8 3 222/8/59 MADHURANAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500045	0016552		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LEELAVATI	U	V	U	VASUDEVA	MURTHY	18 BADAM APARTMENTS TARNAKA SECUNDERABAD	INDIA	Telangana	Hyderabad	500017	0016568		Amount for unclaimed and unpaid	50	29-NOV-2029	UVNARASIMHAMURTHY	FY-4
SHRINIWAS		BHANDARI	CHANOMULL	JI	BHANDARI	6 ANAND VIHAR NURSURY SAHKAR MARG , LAL KOTHI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302015	0016640		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MOHANLAL	NARSINH	VARU	NA	VARU		BURMAH SHEL QUARTERS USHA TALKES ROAD POST DHNA PORT DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361350	0016657		Amount for unclaimed and unpaid	50	29-NOV-2029	MUKTABENMOHANLALVARU	FY-4
GITA		JAIN	ANAND	KUMAR	JAIN	HOUSE NO 1945 SEC 13 URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001	0016683		Amount for unclaimed and unpaid	50	29-NOV-2029	ANANDKUMARJAIN	FY-4
AVNEESH	KUMAR	GOEL	NA		GOEL	19 S D MANDIR MARKET KUNJPURA ROAD KARNAL	INDIA	Haryana	Karnal	132001	0016690		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
V		SIVARAMAN	DIRECTOR		SIVARAMAN	10 PARTHASARATHY GARDEN OFF K B ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600018	0016715		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
S		RAMASWAMY	K	SRINIVASA	RAGHAVAN	KANAKADHARA 5 NATESA MUDALI ST VENKATAPURAM AMBATTUR MADRAS	INDIA	Tamil Nadu	Chennai	600053	0016731		Amount for unclaimed and unpaid	50	29-NOV-2029	RSEETHALAKSHMI	FY-4
RANGANAYAGI			SUBBIAH	R	SUBBIAH	50 M S M NAGAR VALASARAVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600087	0016738		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MUHAMMADMEERAB	GHOUSE		HMMD	N	GHAMID	18 VATHIYARU STREET PARANGIPETTAI S A DT TAMIL NADU INDIA	INDIA	Tamil Nadu	Cuddalore	608502	0016827		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SABDUL	KHADAR	BATCHA	S	MOHAMAD	HUSSAIN	9 SANKARA BATHAN STREET RAMALINGAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600012	0016840		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
M		V	SEETHARAMAN	NA	SEETHARAMAN	FLAT J VINITHRA APTS 17 SECOND MAIN ROAD NANGANALLUR CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600061	0016891		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
AHMADKHAN	MAHAMEDKHAN	PATHAN	NA		PATHAN	GRUH NIRMAN VASAHAT KANJARI TALUKA NADIAD	INDIA	Gujarat	Surat	387325	0016912		Amount for unclaimed and unpaid	50	29-NOV-2029	KHURSHIDABANUAHMADKHANPATHAN	FY-4
VIDYABEN	RAMESHBHAI	PATEL	RAMESHBHAI	UMEDBHAI	PATEL	8 GHATATE BUILDING OPP PANCHSHEEL CINEMA NAGPUR	INDIA	Maharashtra	Nagpur	440012	0016947		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SOMESH	CHANDRA	KAKAR	NA		KAKAR	HF/

VASHISHTHA		VOHRA	LAXMILAL		VOHRA	TALUKA PANCHAYAT OFFICE GONDAL	INDIA	Gujarat	Rajkot	360311	0017421		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
H	BHANWARLAL	SARASWAT	HIRALAL		SARASWAT	C/O MANOJ HOSIERIES 158 TANK BUND ROAD PO BELLARY KARNATAKA	INDIA	Karnataka	Bellary	583101	0017426		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GOVINDDAS	H	JHAVERI	HARKISHONDAS	D	JHAVERI	45 1ST FLOOR KASTURBA MAHILA SOCIETY BEHIND 1 TEKRAWALA HIGH SCHOOL PALANPUR PATIA RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009	0017436		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHUPENDRA		THAKKAR	LAVJIBHAI		THAKKAR	68 SANDHYA DARSHAN APT OPP BHUJWA BHAVAN ADAJAN RD SURAT	INDIA	Gujarat	Surat	395009	0017458		Amount for unclaimed and unpaid	50	29-NOV-2029	HIRABHENTHAKKARCHANDRESHTHAKKAR	FY-4
CHIMANBHAI	B	PATEL	RAMESHBHI		BHAI	16 MANORATH NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008	0017463		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMESH	CHANDRA	SANADHYA	MOHANLAL		SANADHYA	T-5 MAYURA APARTMENTS 218-A SARDARPURA UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	313001	0017500		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJAY	HASMUKLAL	SHAH	HASMUKHLAL	CHOTALAL	SHAH	115 ZILLA PETH BEHIND DR DOSHI CHHODI HOSPITAL JALGAON	INDIA	Maharashtra	Jalgaon	425001	0017521		Amount for unclaimed and unpaid	50	29-NOV-2029	BHARTIBENHASMUKHLALSHAH	FY-4
NIRMAL		AGRAWAL	ARVIND		KUMAR	S 663 MALLA GORKH PUR NARAIN NURSING HOME P O HALDWANI NAINITAL U P	INDIA	Uttrakhand	Nainital	263139	0017537		Amount for unclaimed and unpaid	200	29-NOV-2029	ARVINDKUMARAGRAWAL	FY-4
RAJ	KUMAR	YADAV	CHANEY	RAM	YADAV	3811 KANAHIYA NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0017545		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
M	C	CHACKO	CHACKO		CHACKO	BLOCK H 5 B 3 DILSHAD GARDEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0017567		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARINDRA	NATH	GULATI	RAM	NARAIN	GULATI	M-202 GURU HARKRISHAN NAGAR PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0017606		Amount for unclaimed and unpaid	50	29-NOV-2029	KRISHNAGULATI	FY-4
CHAHEY	RAM	YADAV	BED	RAJ	SINGH	3811 KANAHIYA NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0017648		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
CHARAN	SINGH	VARMA	LATESH	GIRWAR	SINGH	140 NEW MANDI BHOPA ROAD SOUTH MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0017686		Amount for unclaimed and unpaid	50	29-NOV-2029	RAVIKANT	FY-4
SHASHI		BALA	S	P	SHARMA	QR NO 67 TYPE IV SEC 3 SADIQ NAGAR NEW DELHI	INDIA	Delhi	Delhi	110049	0017694		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VINOD	BALA	MALHOTRA	NARENDKUMAR		MALHOTRA	C2/868 LAWRENCE ROAD MIG FLATS DELHI	INDIA	Delhi	Delhi	110035	0017710		Amount for unclaimed and unpaid	50	29-NOV-2029	NARENDERKUMARMALHOTRA	FY-4
AURADHA		LOHTIA	DAVINDNATH		LOHTIA	A-2/2 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0017716		Amount for unclaimed and unpaid	50	29-NOV-2029	DOWARKANATHLOHTIA	FY-4
NARENDER	KUMAR	MALHOTRA	LATESHRAM	CHAND	MALHOTRA	C 2/86 B LAWRENCE ROAD MIG FLATS DELHI	INDIA	Delhi	Delhi	110035	0017735		Amount for unclaimed and unpaid	50	29-NOV-2029	VINODBALAMALHOTRA	FY-4
OM		BEHARI	LATESHB	B	LAL	5/73 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0017772		Amount for unclaimed and unpaid	50	29-NOV-2029	SHASHI	FY-4
KASTURI		JAIN	BHIM	SINGH	JAIN	B1/1 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0017811		Amount for unclaimed and unpaid	50	29-NOV-2029	BHIMSINGHJAIN	FY-4
BHIM	SUBH	JAIN	LATESH	HANSRAJ	JAIN	B1/1 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0017812		Amount for unclaimed and unpaid	50	29-NOV-2029	KASTURIJAIN	FY-4
KANTA	DEVI	JAIN	LATESHSAJAN	SINGH	JAIN	B1/1 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0017813		Amount for unclaimed and unpaid	50	29-NOV-2029	BHIMSINGHJAIN	FY-4
MANJULA		SHARMA	RAJIV		SHARMA	4/2 VENUS SOCIETY OPP ATLAS COPCO DAPODI PUNE	INDIA	Maharashtra	Pune	411012	0017856		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R		RAMAKRISHNAN	NA		RAMAKRISHNAN	D A 100 E HARINAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0017873		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAMPATI	NATH	DUGGAL	LATESHD	C	DUGGAL	FLAT NO 31 SUNSHINE APARTMENTS BLOCK A 3 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0017880		Amount for unclaimed and unpaid	100	29-NOV-2029	KRISHNADUGGAL	FY-4
ATUL	ARUNKUMAR	MEHTA	ARUNKUMAR	MOTILAL	MEHTA	FLAT NO 202 PANCH SMRUTI BLDG NO. 7 PANCH SHRISTI COMPLEX B/H S.M. SHETTY HIGH SCHOOL CHANDIVALI POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400072	0017911		Amount for unclaimed and unpaid	150	29-NOV-2029	AMITAATULMEHTA	FY-4
SANJAY		KHANI	METHARAM		KHANI	14 SHRI JORAWAR BHUVAN 93 SHRI MAHRISHI KARVE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0017948		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KEKI	JEHANGIR	VAKHARIA	NA		VAKHARIA	SHAPUR BAUG G 8 V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0018006		Amount for unclaimed and unpaid	50	29-NOV-2029	PUTLIKEKVAKHARIAFIROZHORMASJICOOPER	FY-4
ROHIT	BHOGILAL	PATEL	BHOGILAL	CHUNILAL	PATEL	A-603 GOLDEN OAK HIRANANDANI GARDEN A S ROAD POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400076	0018040		Amount for unclaimed and unpaid	100	29-NOV-2029	JYOTIROHITPATEL	FY-4
JYOTI		PATEL	ROHIT	BHOGILAL	PATEL	A-603 GOLDEN OAK HIRANANDANI GARDEN A S ROAD POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400076	0018041		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
JITENDRA	NARAIN	SHARMA	M	B	SHARMA	13 GURU KRUPA APARTMENT, RAM BAUG 4 KALYAN	INDIA	Maharashtra	Mumbai Subu	421301	0018094		Amount for unclaimed and unpaid	50	29-NOV-2029	BIMALESHSHARMA	FY-4
SUCHITA	SURESH	KUSHE	SURESH	BALKRISHNA	KUSHE	272 NEW AMRUTWADI VITHAL BHAI PATEL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0018109		Amount for unclaimed and unpaid	150	29-NOV-2029	SURESHBALKRISHNAKUSHE	FY-4
ANANTA	NARAYAN	C	LATESH	N	CHAKRAVARTI	BH 4 MADHAVJI SOCIETY SECTOR 19A NERUL E NAVI MUMBAI MAHARASTRA	INDIA	Maharashtra	Mumbai City	400706	0018147		Amount for unclaimed and unpaid	50	29-NOV-2029	RAMANANTANARAYANAN	FY-4
VIPUL		BHOGILAL	SHETH	BHOGILAL	VINAYCHAND	283/12 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0018153		Amount for unclaimed and unpaid	50	29-NOV-2029	PUSHPABHOGILALSHETH	FY-4
PRASHANT	BIPINCHANDRA	SHAH	BIPINCHANDRA	OCHHAVLAL	SHAH	5 KAMAL KUNJ IST FLOOR OPP VIDYANIDHE SCHOOL J V P D SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0018216		Amount for unclaimed and unpaid	50	29-NOV-2029	BIPINCHANDRADCHHAVLALSHAH	FY-4
BIPINCHANDRA	OCHHAVLAL	SHAH	OCHHAVLAL	JIVANLAL	SHAH	5 KAMAL KUNJ IST FLOOR OPP VIDYANIDHE SCHOOL J V P D SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0018217		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SYLVIA		ALMEIDA	NELIN		ALMEIDA	6 PARADISE APARTMENT CEASAR ROAD AMBOLI ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0018230		Amount for unclaimed and unpaid	50	29-NOV-2029	IVYCOUTINHO	FY-4
ASGER	EBRAHIM	CONTRACTOR	EBRAHIM		JIWAJI	LT 5/12 VIJAYNAGAR MAROL MAROSHI ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0018232		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANTONY		MUTHIPEEDIKA	ITTACHEN		MUTHIPEEDIKA	THE INDIAN SMELTING & REF CO LTD B/11 SEPOY QUARTERS LAL BAHADUR SHASTRI MARG BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0018275		Amount for unclaimed and unpaid	50	29-NOV-2029	JESSYANTONY	FY-4
ANNAMMA		JOSEPH	NA		JOSEPH	B5 VRINDAVAN GHATKOPAR WEST L B S MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0018299		Amount for unclaimed and unpaid	50	29-NOV-2029	JOSEPHCHANOY	FY-4
SANGITA	ANAND	TANGSALI	ANAND	PARASHURAM	TANGSALI	12 AKANKSHA NOOR BABA RD MAKSHMALI TALAO THANE W	INDIA	Maharashtra	Mumbai City	400601	0018351		Amount for unclaimed and unpaid	50	29-NOV-2029	ANANDPARASHURAMTANGSALI	FY-4
RAMESHCHANDRA	G	RANA	GOVINDBHAI		RANA	RANA STREET KILLA PARDI DIST BULSAR GUJARAT	INDIA	Gujarat	Valsad	396125	0018358		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PUSHPA	BHOGILAL	SHETH	BHOGILAL	VINAYCHAND	SHETH	283/12 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0018371		Amount for unclaimed and unpaid	50	29-NOV-2029	VIPULBHOGILALSHETH	FY-4
SUMAN	P	SHAH	KANTILAL		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0018407		Amount for unclaimed and unpaid	150	29-NOV-2029	KANLESHPSHAH	FY-4
MEHUL	P	SHAH	PRAVINCHANDRA		SHAH	2 D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400010	0018409		Amount for unclaimed and unpaid	50	29-NOV-2029	SUMANPSHAHKAMLESHPSHAH	FY-4
SUMAN	P	SHAH	PRAVINCHANDRA		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0018411		Amount for unclaimed and unpaid	50	29-NOV-2029	PRAVINCHANDRASHAHKAMLESHPSHAH	FY-4
KAMLESH	P	SHAH	PRAVINCHANDRA		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0018412		Amount for unclaimed and unpaid	50	29-NOV-2029	SUMANPSHAHPRAVINCHANDRASHAH	FY-4
KAMLESH		GAJARIA	MULJI		GAJARIA	15/16 REKHA NAHUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0018425		Amount for unclaimed and unpaid	100	29-NOV-2029	JASMINGAJARIA	FY-4
JAGDISH		RATHI	LAXMI	NARAYAN	RATHI	RATHI BHAWAN CHITTORGARH RAJ	INDIA	Rajasthan	Chittorgarh	312001	0018449		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHHITAR	MAL	DAD	HEERA	LAL	DAD	DAD NIKETAN PURANI DHANMANDI NEAR THE AGARWAL TAMPLE BHILWARA	INDIA	Rajasthan	Bhilwara	311001	0018450		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GOVIND	KUMAR	DAD	NA		DAD	DAD NIKETAN PURANI DHANMANDI NEAR THE AGARWAL TAMPLE BHILWARA	INDIA	Rajasthan	Bhilwara	311001	0018454		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KUMUD	PRABHA	AGARWAL	RAVINDRA	KUMAR	AGARWAL	SHYAMSADAN 10 H I G KAILASH PURI MATHURA RD AGRA	INDIA	Uttar Pradesh	Agra	282002	0018483		Amount for unclaimed and unpaid	50	29-NOV-2029	RAVINDRAKUMARAGARWAL	FY-4
RAJEEV		KULSHRESTHA	M	S	KULSHRESTHA	1/92 JAGTI NAGAR PANCHKUAN AGRA	INDIA	Uttar Pradesh	Agra	282010	0018494		Amount for unclaimed and unpaid	50	29-NOV-2029	KAILASHKULSHRESTHA	FY-4
KUMAR	KRISHNA	GOYAL	SHANTI	SWAROOP	GOYAL	20 NEHRU NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	0018511		Amount for unclaimed and unpaid	100	29-NOV-2029	SHANTISWAROOPGOYAL	FY-4
NAROTAM		MOTWANI	KHEMCHAND		SUKHANDAS	D 6 ANAND FLATS BEHIND VASNA TELEPHONE EXCHANGE VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0018555		Amount for unclaimed and unpaid	50	29-NOV-2029	DILIPMOTWANI	FY-4
RAJINDERSINGH	A	KHORA	NA		ARORA	36 RAJINDER COTTAGE SHRI SHIVAJI SINDHI COLONY AURANGABAD	INDIA	Maharashtra	Nanded	431001	0018607		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PUSHPA		VAKIL	SATISH		VAKIL	10 11 PANNALAL NAGAR GOVINDPURA AURANGABAD	INDIA	Maharashtra	Nanded	431005	0018618		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHOBHADEVI		GINDODIYA	PREMKISHOR		GINDODIYA	NEAR AGRAWAL PANCHAYATIWADA KADRABAD JALNA M S	INDIA	Maharashtra	Nanded	431203	0018626		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMALKISHOR		GINDODIYA	RAMLAL		GINDODIYA	NEAR AGRAWAL PANCHAYATIWADA KADRABAD JALNA M S	INDIA	Maharashtra	Nanded	431203	0018628		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRATIBHA		MOTIWALA	VINOD		MOTIWALA	C/O D G MOTIWALA 39 NEHRU ROAD JALNA M S	INDIA	Maharashtra	Nanded	431203	0018634		Amount for unclaimed and unpaid	100	29-NOV-2029	NANDKUMARMOTIWALA	FY-4
SHRIVALLABH		KABRA	SHRINARAYANJI		KABRA	SHRI SUKMANI NAGAR H P O ROAD JALNA	INDIA	Maharashtra	Nanded	431203	0018635		Amount for unclaimed and unpaid	50	29-NOV-2029	TARAKABRA	FY-4
DURGAPRASAD		RAO	SHIVARAO		RAO	HOTEL UDIPI KRISHNA BHAWAN SADAR BAZAR JALNA M S	INDIA	Maharashtra	Nanded	431203	0018638		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHAVIR		RUNWAL	PARASMALJI		RUNWAL	C/O JASRAJ MANGILAL MAHAVIR CHOWK JALNA M S	INDIA	Maharashtra	Nanded	431203	0018643		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAYASHREE		BADWE	ANAND		BADWE	1 JAI VISHWA BHARTI COLONY GARKHEDA AURANGABAD	INDIA	Maharashtra	Nanded	431005	0018654		Amount for unclaimed and unpaid	50	29-NOV-2029	ANANDBADWE	FY-4
LALIT		PATWA	RATNAKAR		PATWA	PATWANIWAS SAMARTH NAGAR AT POST KANNAD DIST AURANGABAD	INDIA	Maharashtra	Nanded	431103	0018655		Amount for unclaimed and unpaid	50	29-NOV-2029	RATNAKARPATWA	FY-4
U	K	BASAVANNA	C		KEMPANNA	UMMATHUR CHAMARAJANAGAR TQ MYSORE DI KARNATAKA STATE	INDIA	Karnataka	Mysore	571333	0018694		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
GN	SRINIVAS	DESIKACHAR	LATESHGD	NARASIMHA	CHAR	SRI KRUPA NO 520 17TH MAIN ROAD SREENAGAR IST EXTENSION BANGALORE	INDIA	Karnataka	Bangalore Urb	560050	0018695		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SADIQUA	A	PATEL	ABOOBAKA		PATEL	18 157 FLOOR BLUE NILE P V BLDG MAHATMA GANDHI ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560001	0018713		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAMAN	LAL	KOTHARI	SRIKISAN	DAS	KOTHARI	C/O THE INDIAN WOOD PRODUCTS CO LTD SEETAPUR BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243122	0018741		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
USHABEN		NEHETE	EKNATH		NEHETE	57 NARAYAN NAGAR SOCIETY GORWA BARODA	INDIA	Gujarat	Vadodara	390016	0018802		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
EKNATH		NEHETE	CHANGO		NEHETE	57 NARAYAN NAGAR SOCIETY GORWA BARODA	INDIA	Gujarat	Vadodara	390016	0018803		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHWIN	MUGATLAL	DOSHI	MUGATLAL	GOKALDAS	DOSHI	G 1 MEHUL SOCIETY NO 2 SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	0018821		Amount for unclaimed and unpaid	50	29-NOV-2029	REKHAASHWINDOSHI	FY-4
REKHA	ASHWIN	DOSHI	NA		DOSHI	G 1 MEHUL SOCIETY NO 2 SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	0018822		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHWINMUGATLALDOSHI	FY-4
CHETAN	GAJANAN	MANJAREKAR	GAJANAN	BALKRISHNA	MANJAREKAR	7 SARITA SANGAM CO OP HOU SOCIETY NEAR RAJESH APARTMENT BEHIND T B HOSPITAL GOTRI ROAD GOTRI BARODA	INDIA	Gujarat	Vadodara	390007	0018828		Amount for unclaimed and unpaid	50	29-NOV-2029	SUBHADRAGAJANANMANJAREKAR	FY-4
SHEELA		KESWANI	MOOLCHAND	KESWANI	DOCT	H NO B 31/333 NEW MAIN ROAD PO BAIRAGARH BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462030	0018840		Amount for unclaimed and unpaid	100	29-NOV-2029	HARISHKUMARKESWANI	FY-4
PUSHPA		KESWANI	JANI		KESWANI	H NO B 31/334 NEW MAIN ROAD P O BAIRAGARH BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462030	0018845		Amount for unclaimed and unpaid	100	29-NOV-2029	JANIKESWANI	FY-4
JANI		KESWANI	DULHANAMAL		KESWANI	H NO B 31/334 NEW MAIN ROAD P O BAIRAGARH BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462030	0018846		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ANITA		JOSHI	A	S	JOSHI	C/O A S JOSHI IFS CHIEF CONSERVATOR OF FORESTS LAND MANAGEMENT D-2/17 CHAR IMLI BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462016	0018857		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SIDDHARTHA		SEN	LATESHSUBODH	KUMAR	SEN	2 HUZURMAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700014	0018879		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ATASI		KANJILAL	SHYAMAL		KANJILAL	C 155 SECTOR II HFC TOWNSHIP HALDIA MIDNAPORE	INDIA	West Bengal	Hooghly	721607	0018896		Amount for unclaimed and unpaid	50	29-NOV-2029	SHYAMALKANJILAL	FY-4
J	G	JAISWANI	LATESHG	S	JAISWANI	535 KHATIWALA TANK INDORE	INDIA	Madhya Pradesh	Indore	452001	0018911		Amount for unclaimed and unpaid	50	29-NOV-2029	RATNAJAISWANI	FY-4
PARTHA		DUTTA	MOHIMA	PRDKASH	DUTT	39/1/1 KALIGHAT ROAD BHOWANIPORE WEST BENGAL CALCUTTA	INDIA	West Bengal	Kolkata	700025	0018915		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANUP		DATTA	MONMOHAN		DATTA	FLAT NO W/B/2/13 NEW SAKUNTALA HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700061	0018952		Amount for unclaimed and unpaid	50	29-NOV-2029	ASISDATTA	FY-4
KAMALINI		MURMU	CHUNU		MURMU	JAGACHA MAIHARI ROAD NEAR JAGACHA POLICE STATION (W) OLD POST OFFICE LANE P.O G I P COLONY, HOWRAH	INDIA	West Bengal	Howrah	711112	0018968		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAGDISH	CHAND	TEWARI	KRISHNA	NAND	TEWARI	TIRUPATI MALLA BAMORI PO BALDWANI DIST NAINITAL U P	INDIA	Uttarakhand	Nainital	263139	0018992		Amount for unclaimed and unpaid	450	29-NOV-2029	NANDITATEWARI	FY-4
CHANDIDAS		BANDYOPADHYAY	LATESH	KANAILAL	BANDYOPADHYAY	1/G/1 KSHETRA BANERJEE LANE HOWRAH	INDIA	West Bengal	Howrah	711101	0019001		Amount for unclaimed and unpaid	150	29-NOV-2029	AJITKUMARMUKHOPADHYAY	FY-4
GHANSHYAM	DAS	DWARKANI	NA		DWARKANI	FLAT-T-101 BINAYAK ENCLAVE 59, KALICHARAN GHOSH ROAD KOLKATA	INDIA	West Bengal	Kolkata	700050	0019023		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANDIP		PAUL	KANAI	LALL	PAUL	SURYAMAHAL 19/1/C SIL LANE P O TANGRA CALCUTTA	INDIA	West Bengal	Kolkata	700015	0019025		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
IRA		CHATTERJEE	SANTOSH	KUMAR	CHATTERJEE	6/5 CITIZENS ESTATE 103 MANIKTALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	0019045		Amount for unclaimed and unpaid	50	29-NOV-2029	SANTOSHKUMARCHATTERJEE	FY-4
ARUN	BHUSAN	MUKHERJEE	LATESHINDU	BHUSAN	MUKHERJEE	YYD HARISH CHATTERJEE STREET P O BHOWARIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025	0019046		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KRISHNINDU		CHATTERJEE	NA		CHATTERJEE	92/4 ALIPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	0019055		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GHOSH		MOLINA	GHOSH		RABINDRALAL	36 SURAT GHOSH ROAD ISHAPORE 24 PARGANA NORTH W B	INDIA	West Bengal	North 24 Parg	743144	0019061		Amount for unclaimed and unpaid	50	29-NOV-2029	GHOSHRABINDRALALGHOSHASHITKUMAR	FY-4
PRATIM		KUMAR	LATESH	KSHETRA	MOHONKUMAR	11 RAM MOHON ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009	0019062		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AMIT		MUKHERJEE	LATESHBHUPENDRA	N	MUKHERJEE	35D BOSE PARA RD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0019102		Amount for unclaimed and unpaid	50	29-NOV-2029	FALGOONYMUKHERJEE	FY-4
ASHIS		MITRA	NA		MITRA	69Z B BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0019106		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANJUENDRA	NATH	ROY	LATESH	KALIDAS	ROY	62/1DHARIPADA DATTA LANE FIRST FLOOR WEST CALCUTTA	INDIA	West Bengal	Kolkata	700033	0019122		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
PABITRA	KUMAR	BANERJEE	LATHESHMURMI	MOHAN	BANERJEE	SHANTI KUNJ FLAT 1H 10 BEHARDANGA 1ST LANE KOLKATA	INDIA	West Bengal	Kolkata	700039	0019135		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SOUMITRA	SHANKAR	PAUL	NETAI	CHANDRA	PAUL	45/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201	0019171		Amount for unclaimed and unpaid	100	29-NOV-2029	PRADIPTABHASKARPAUL	FY-4
MAHABIR	PRASAD	MAHESWARI	LATESH	RAMESWAR	DAS	C/O GOUR NITYE TEA & INDS LTD PO & DT JALPAIGURI W BENGAL	INDIA	West Bengal	Jalpaiguri	735101	0019182		Amount for unclaimed and unpaid	50	29-NOV-2029	KANTADEBIMAHESWARI	FY-4
RABINDRAKAMAL		KAR	LATESHASWINI	KUMAR	KAR	21 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	0019189		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRADIPTA	BHASKAR	PAUL	LATESHRATI	KANTA	PAUL	45/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201	0019198		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
PRADIPTA	BHASKAR	PAUL	NETAI	CHANDRA	PUAL	45/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201	0019199		Amount for unclaimed and unpaid	250	29-NOV-2029	NETACHANDRAPAUL	FY-4
PRADIP	KUMAR	PATI	GOLAK	BEHARI	PATI	VILL RAGHUNATHPUR P O JHARGRAM DIST MIDNAPUR W B	INDIA	West Bengal	Hooghly	721507	0019221		Amount for unclaimed and unpaid	50	29-NOV-2029	MAYARANIPATI	FY-4
BIJAYA	LAKSHMI	SHAH	RAMKRISHNA		SHAH	DIAMOND CHEMICAL INDUSTRIES PRIVATE LIMITED AT PO JANUGANJ VIA REMUNA DIST BALASORE ORISSA	INDIA	Orissa	Balnewar (Bala	756019	0019239		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NIHARENDU		MAJUMDAR	NIRODE	MOHAN	MAJUMDAR	11 SRIPUR ROAD HALTU CALCUTTA	INDIA	West Bengal	Kolkata	700078	0019244		Amount for unclaimed and unpaid	50	29-NOV-2029	SUDHAKANAMAJUMDAR	FY-4
PINAKI	RANJAN	RAHA	SAT	CORI	RAHA	2/5 HAZRANATH MAJ TOLA LANE PO SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711104	0019249		Amount for unclaimed and unpaid	100	29-NOV-2029	DEBARANJANRAHA	FY-4
PUSPA	RANI	MOOKERJEE	PARESH	NATH	MOOKERJEE	NO 14 PIRO NATH MALLIK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	0019251		Amount for unclaimed and unpaid	50	29-NOV-2029	PARESHNATHMOOKERJEESAMIKMUMAMOOKHERJEE	FY-4
PARESH	NATH	MOOKERJEE	LATESHTAPON	TAP	MOOKERJEE	NO 14 PIRO NATH MALLIK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	0019252		Amount for unclaimed and unpaid	50	29-NOV-2029	SAMIKMUMAMOOKHERJEE	FY-4
NAVED		AHMED	NA		AHMED	18 CIRCUS ROW CALCUTTA	INDIA	West Bengal	Kolkata	700017	0019260		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUBIR		ROYCHOWDHURY	NA		ROYCH

KETAN	VITHAL	PRABHUDESAI	VITHALYPRABHU	DESAI	MEDICINE	BANSAI H NO 67 GURCHOREM GOA		INDIA	Goa	North Goa	403706	0019962		Amount for unclaimed and unpaid	50	29-NOV-2029		UJJWALAKETANPRABHUDESAI	FY-4
SATYANARAYANA		SHENOY	MUKUNDA		SHENOY	FLAT NO 3 PRADEEP APTS NR DON BOSCO TECHNICAL INSTITUTE FATORDA GOA		INDIA	Goa	North Goa	403602	0019963		Amount for unclaimed and unpaid	150	29-NOV-2029		SUDHASHENOY	FY-4
ABDULRAZAK	I	BANDUKARA	IBRAHIM		MOHAMED	A R ENTERPRISES 1 CONFRARIAS BLDG NEXT TO CHURCH PANJIM GOA		INDIA	Goa	North Goa	403001	0019970		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
JOHN	HERMENEGILDO	FRANCO	MINGUEL		FRAN	C/O DEMPO MINING CORPORATION PVT LTD BICHOLIM GOA		INDIA	Goa	North Goa	403504	0019984		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
MERVYN		LEE	DONALD		LEE	BOOTEE STREET BLOCK 34 BLDG B27 CANMP PUNE M S		INDIA	Maharashtra	Pune	411001	0019995		Amount for unclaimed and unpaid	100	29-NOV-2029		THERESALEE	FY-4
OSWALDDASCHAGAS	F	SILVA	OSCARDASCHAGAS	E	SILVA	LAR FATIMA H NO 1468/22 FAI HOUSING COLONY MODEL TIVIM BARDEZ GOA		INDIA	Goa	North Goa	403502	0020008		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
PRABHAKER	BABURAI	HEGDE	BABURAI	SURYAJI	HEGDE	621 GRANDE PULVADDO BENAULIM SALCETE GOA		INDIA	Goa	North Goa	403716	0020011		Amount for unclaimed and unpaid	100	29-NOV-2029		REKHARAJENDRAHEGDE	FY-4
ANANDA	RAMA	NAIK	RAMATNAIK	LAND	LORD	OPP UCO BANK NEW MARKET P B NO 313 MARGAO GOA		INDIA	Goa	North Goa	403601	0020020		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
ROHINIBAI	ANAND	NAIK	ANAND	R	NAIK	BOMBSONS BLDG NEW MARKET PB NO 818 MARGAON GOA		INDIA	Goa	North Goa	403601	0020021		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
MOTILAL	DADU	PEDNEKER	DADU	GOVIND	PEDNEK	GAUNSAWADA MAPUSA BARDEZ GOA		INDIA	Goa	North Goa	403507	0020025		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
MSCOLVALCARSINVES	PVT	LTD	NA		LTD	LEASING COMPANY PVT LTD DRUG HOUSE MAPUCA GOA		INDIA	Goa	North Goa	403507	0020032		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
ROHIT	CAJETAN	LOBO	CASETAN		LOBO	4 DR MUKUND BLDG F J GOMES ROAD VASCO DA GAMA GOA		INDIA	Goa	North Goa	403802	0020054		Amount for unclaimed and unpaid	50	29-NOV-2029		IRISCAJETANLOBO	FY-4
SUMATHI		HEMMADY	NARAYANRAO		HEMMADY	204/206 HEMMADY REGANCY 2ND FLOOR MALBHAT MARGAO GOA		INDIA	Goa	North Goa	403601	0020056		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
SUMATHI		HEMMADY	DATTATRAYA	N	HEMMADY	HEMANT REGENCY, 2ND FLOOR, FLAT NO 204-206, MALBHAT, MARGAO, GOA		INDIA	Goa	North Goa	403601	0020057		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
AJAY		SHARMA	RAMA	RAMAN	SHARMA	57 GANESH BAZAR PANI KI DHARAMSHALA JHANI U P		INDIA	Uttar Pradesh	Jhansi	284002	0020087		Amount for unclaimed and unpaid	50	29-NOV-2029		RAMARAMANSHARMA	FY-4
BIHRI	LAL	DUBEY	BHAIYA	LAL	DUBEY	NEAR MINYA TALKIES BENI SAGAR PANNA M P		INDIA	Madhya Pradesh	Panna	488001	0020108		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BARE		LAL	NA		LAL	DARJI OLI LASHKAR GWALIOR		INDIA	Madhya Pradesh	Gwalior	474001	0020110		Amount for unclaimed and unpaid	50	29-NOV-2029		PUSHPA	FY-4
MADHAV		BANSAL	MAHESH	CHAND	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR		INDIA	Madhya Pradesh	Gwalior	474004	0020128		Amount for unclaimed and unpaid	50	29-NOV-2029		RAGHAVBANSAL	FY-4
MADHURI	RANI	BANSAL	MAHESH	CHAND	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR		INDIA	Madhya Pradesh	Gwalior	474004	0020129		Amount for unclaimed and unpaid	50	29-NOV-2029		RAGHAVBANSAL	FY-4
NEMI	CHAND	AGARWAL	PYARE	LAL	AGARWAL	142 C P COLONY MORAR GWALIOR		INDIA	Madhya Pradesh	Gwalior	474006	0020132		Amount for unclaimed and unpaid	50	29-NOV-2029		CHANDRAKALAAGARWAL	FY-4
MAMTA		MISHRA	ALOKRANJANMISH	SELF	EMP	36 RAVI NAGAR GWALIOR		INDIA	Madhya Pradesh	Gwalior	474002	0020135		Amount for unclaimed and unpaid	50	29-NOV-2029		PRATEEKRANJANMISHRA	FY-4
A	SUNDARI	NADAR	C	ASHOK	KUMAR	8/13/11/2 NEHRU GANJ GULBARGA		INDIA	Karnataka	Gulbarga	585104	0020167		Amount for unclaimed and unpaid	50	29-NOV-2029		CASHOKKUMARNADAR	FY-4
JAGANMOHANCHARY	K	V	SKVRAJAGOPALA	CHARYULU	CULTIVATION	SRI VAISHNAVA ST PENTAPADU P O W G DT A P		INDIA	Andhra Pradesh	Vishakhapatnm	534166	0020185		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
VIJAYALAKSHMI	K	V	K	V		W/O S K V JAGAN MOHANACHARYULU SRI VAISHNAVE PENTAPADU P O WEST GODAVARI DT		INDIA	Andhra Pradesh	Vishakhapatnm	534166	0020197		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
NAND	RAM	RUYAL	NA		RUYAL	M/S DUDI AGRO SERVICE CENTRE VILL & PO TIBBI DIST SRI GANGA NAGAR RAJ		INDIA	Rajasthan	Sri Ganganaga	335526	0020214		Amount for unclaimed and unpaid	50	29-NOV-2029		KAMLARUYAL	FY-4
VINITA		TAK	RAJENDRA	KUMAR	TAK	C/O RAJENDRA KUMAR TAK ANAND BIHAWAN SUBHASH BAZAR TONK RAJASTHAN		INDIA	Rajasthan	Tonk	304001	0020239		Amount for unclaimed and unpaid	50	29-NOV-2029		RAJENDRAKUMARTAK	FY-4
RAMESH	CHANDER	SANGAR	NA		SANGAR	HOUSE NO 765 V PO ADAMPUR DOABA DISTT JALANDHAR PUNJAB		INDIA	Punjab	Jalandhar	144102	0020267		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
ANUPAM		SHARMA	NA		SHARMA	HOUSE NO 765 V PO ADAMPUR DOABA DISTT JALANDHAR PUNJAB		INDIA	Punjab	Jalandhar	144102	0020268		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
PREM		KUMARI	RAMESH		CHANDSANGAR	SANGAR HOUSE NO 765 V PO ADAMPUR DOABA		INDIA	Punjab	Jalandhar	144102	0020269		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BALRAJ	SINGH	SHERGILL	NA		SHERGILL	422 HOTA SINGH NAGAR JALANDHAR		INDIA	Punjab	Jalandhar	144001	0020275		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
SANJIV	MOHAN	MATAI	R	M	MATAI	C/O FAIRDEAL SALES CORPORATION APSARA ROAD OPP GOVT SCHOOL GANDHI NAGAR JAMMU TAWI J & K		INDIA	Jammu and Kash	Jammu	180000	0020280		Amount for unclaimed and unpaid	50	29-NOV-2029		POONAMMATAI	FY-4
NARESH	KUMAR	KEDIA	G	R	KEDIA	KEDIA STEELS DESHBANDHU PRESS COMPLEX RAIPUR M P		INDIA	Chhattisgarh	Raipur	492001	0020321		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
OM	PRAKASH	BARU	NA		BARU	32 RANI TALAB JAMMU TAWI		INDIA	Jammu and Kash	Jammu	180001	0020342		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
SMRITI		GARG	OMPRAKASH		GARG	C/O O P GARG & CO CHARTED ACCOUNTANTS VIR MARG JAMMU J & K		INDIA	Jammu and Kash	Jammu	180001	0020390		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BHOLA	NATH	SHUKLA	MADHU	NATH	SHUKLA	SIDDHI NIWAS 78/280 LA TOUCHE ROAD KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208001	0020420		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
CHANDER	SHEIKHER	SHARMA	KRISHAN		DAYAL	1355/5 GALI NO 2 HAI BOWAL KHURD CIVIL LINES LUDHIANA		INDIA	Punjab	Ludhiana	141001	0020427		Amount for unclaimed and unpaid	100	29-NOV-2029		SATYASHARMA	FY-4
PRABAKARAN		ETHIRAJAN	M		ETHIRAJAN	30 BEEMANNA MUDALI GARDEN ST ALWARPET MADRAS		INDIA	Tamil Nadu	Chennai	600018	0020526		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
VAINANARAYANA	RAO	HARIKAL	ANANTHAPADMAN	RAO	H	FINANCE DEPARTMENT MANGALORE CHEMICALS & FERTILIZERS LIMITED PANAMBUR MANGALORE		INDIA	Karnataka	Dakshina Kann	575010	0020581		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
K	MOHAN	SHETTY	KP	NAGAPPA	SHETTY	MATHRU CHAYA GUNDMI POST SASTANA		INDIA	Karnataka	Dakshina Kann	576226	0020615		Amount for unclaimed and unpaid	50	29-NOV-2029		BMUKAMBIKATEACHIUKMSHUBHAGEETHA	FY-4
NARENDRA	BHAT	M	M	ANANDA	BHAT	C/O M ANANDA BHAT NEAR S A TEMPLE LOWER ROAD MANJESHWAR KERALA		INDIA	Kerala	Kasaragod	670323	0020616		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BALJEET		SINGH	LATESH	HARI	SINGH	H/38 MIMAHOLA HUDEL COLONY MAHOLA MORADABAD		INDIA	Uttar Pradesh	Aligarh	202416	0020676		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
BALKRISHNA		BAGUL	BHIKUSHET		BAGUL	589 GANPATI ALI PO WAI DT SATARA		INDIA	Maharashtra	Pune	412803	0020681		Amount for unclaimed and unpaid	50	29-NOV-2029		RAJUBAGUL	FY-4
IBRAHIM		PATHAN	GANI		PATHAN	HANUMANI ROAD PANCHGANI DT SATARA		INDIA	Maharashtra	Pune	412805	0020686		Amount for unclaimed and unpaid	50	29-NOV-2029		RUKSANAPATHAN	FY-4
HATIM	Z	ADENWALA	NA		ADENWALA	UTTARA FARMS PARANDWADI TALEGAON DABHADE PUNE 4105p6		INDIA	Maharashtra	Mumbai-Subu	410506	0020720		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
CHARANJIT		SINGH	PRITAM		SINGH	INDIA TYRE RETREADING CO TAXI STAND MAIN ROAD RANCHI		INDIA	Jharkhand	Ranchi	834001	0020782		Amount for unclaimed and unpaid	50	29-NOV-2029		RAMSINGHWASU	FY-4
ARUN	KUMAR	GARG	G	S	GARG	K-133 SHYAMALI MEICON COLONY HINDLY P O RANCHI		INDIA	Jharkhand	Ranchi	834002	0020794		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
KEWAL		KRISHAN	LATESHMUNI	LAL	TEWARI	H NO 1535 OPP A S SENR SEC SCHOOL SAMRALA ROAD KHANNA PB		INDIA	Punjab	Ludhiana	141401	0020805		Amount for unclaimed and unpaid	50	29-NOV-2029		MANJITEWARI	FY-4
JAY		PRAKASH	SINGHANIA	NA	SINGHANIA	TRADE WINGS NORTH MARKET ROAD UPPER BAZAR RANCHI		INDIA	Jharkhand	Ranchi	834001	0020843		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
KUSUM			GOPALKA	NA	GOPALKA	2ND FLOOR ROOM NO 5 GEL CHURCH COMPLEX MAIN ROAD RANCHI		INDIA	Jharkhand	Ranchi	834001	0020865		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BODAPATI			PRASAD	NA	PRASAD	MINING TECHNOLOGY DIVISION CMPDIL HQ KANKE ROAD RANCHI		INDIA	Jharkhand	Ranchi	834008	0020891		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
PRADEEP			KAKAR	SITARAM	KAKAR	4/4502 KUVER SING STREET BEGAMPURA SURAT		INDIA	Gujarat	Surat	395003	0020900		Amount for unclaimed and unpaid	50	29-NOV-2029		RAJESHKAKAR	FY-4
AKRAJA	RAJA	VERMA	KRAJARAJAVARMA	BK	OFFIC	BILLIARDS VALIYA KOVILAKAM P O NILAMBUR DIST MALAPPURAM KERALA STATE		INDIA	Kerala	Palakkad	679329	0020927		Amount for unclaimed and unpaid	50	29-NOV-2029		SREEDEVIVARMA	FY-4
R			BHASKARAN	K	APPUKUTTAN	MANAG	39/1239 SAJ BHAVAN CHALIL PO PUTHIYAN GADI CALICUT KERALA STATE		INDIA	Kerala	Ernakulam	673021	0020941		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
GOVINDAN			RADHAKRISHNAN	NA		RADHAKRISHNAN IAF RETD UJVALA JAWAHRNAGAR TRIVANDRUM	AIR COMMODORE G	INDIA	Kerala	Thrissur	695041	0020942		Amount for unclaimed and unpaid	50	29-NOV-2029		PARVATHYRADHAKRISHNAN	FY-4
AN	VISHNU		BHATTATHIRIPAD	NARAYANAN		BHATTATHIRIPAD XX VII/1360 PARAGTE LANE PATTURAKKAL TRICHUR		INDIA	Kerala	Thrissur	680001	0020949		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
C			VALSALAN	C	KARUNAKARAN	BANK	SYNDICATE BANK ZONAL OFFICE TRIVANDRUM SASTHAMANGALAM		INDIA	Kerala	Thrissur	695010	0020954		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BHASKARANNAIR	CHEMBUMKULAM	SREEDHARAN	NA		SREEDHARAN	SREEKESU PIPINMOODU JUNCTION SASTHAMANGALAM TRIVANDRUM		INDIA	Kerala	Thrissur	695010	0020960		Amount for unclaimed and unpaid	50	29-NOV-2029		HANSANAIR	FY-4
JOE			JOSEPH	V	S	OLEEPH	BETH NALANCHIRA TRIVANDRUM KERALA		INDIA	Kerala	Thrissur	695015	0020999		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
R			SREENIVASAN	L		DASS	AMBANTHALA VEEDU RUSSALPURAM P O BALARAMAPURAM TRIVANDRUM KERALA		INDIA	Kerala	Thrissur	695501	0021035		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
MANOJ			APPUKUTTAN	P	APPUKUTTAN	T C 14 1771 MANJUSHA MEAD S LANE PALAYAM TRIVANDRUM KERALA		INDIA	Kerala	Thrissur	695034	0021037		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
PARBATI			SINGH	RAM	PRATAP	SINGH	B 30/79A NAGWA VARANASI U P		INDIA	Uttar Pradesh	Varanasi	221005	0021063		Amount for unclaimed and unpaid	100	29-NOV-2029		NEELIMASINGH	FY-4
SHYAM	BEHARI		PRASAD	VISHWANATH		PRASAD	DENTAL SURGEON CANAL ROAD DEHRI ON SONE ROHTAS BIHAR		INDIA	Bihar	Gaya	821307	0021079		Amount for unclaimed and unpaid	100	29-NOV-2029		SANJEEVKUMAR	FY-4
JAGDISH	PRASAD		JAISWAL	KANHAIYA	LAL	JAISWAL	D 46/14 ROAD VARANASI		INDIA	Uttar Pradesh	Varanasi	221010	0021083		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
MADHU			PANDEY	CHINTA	MANI	PANDEY	I A 429 SHAKTINAGAR SONEBHADRA U P		INDIA	Uttar Pradesh	Mirzapur	231222	0021100		Amount for unclaimed and unpaid	200	29-NOV-2029		CHINTAMANIPANDEY	FY-4
NAGENDRA	KUMAR		SINGH	JYOT	RAM	SINGH	12 RAGUNATH NAGAR COLONY MAHMLODGANJ VARANASI		INDIA	Uttar Pradesh	Varanasi	221010	0021104		Amount for unclaimed and unpaid	50	29-NOV-2029		SURESHASINGH	FY-4
MALAK			CHAND	LATE	SH	BUDHRAJ	10 A/6 EAST PATEL NAGAR NEW DELHI		INDIA	Delhi	Delhi	110008	0021156		Amount for unclaimed and unpaid	50	29-NOV-2029		RAMPARI	FY-4
SOHAN	LAL		MALHOTRA	RUP		CHAND	685 CHURCH MISSION ROAD FATEHPURI DELHI		INDIA	Delhi	Delhi	110006	0021158		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
MOHINDER	SINGH		ADVOCATE	ASA	RAM	KOTHI CHANDER VIHAR COURTS COLONY SIRSA HARYANA		INDIA	Haryana	Hisar	125055	0021184		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
SANJAY	KUMAR		GOYAL	RADHEY	SHYAM	GOYAL	22 ANAJ MANDI SAMPLA DISTT ROHTAK HARYANA		INDIA	Haryana	Rohtak	124501	0021226		Amount for unclaimed and unpaid	50	29-NOV-2029		RADHEYSHYAMGOYAL	FY-4
GEETA			BAGANIA	A	K	BAGANIA	JAIN SILVER ART JEWELLERY 296 DARIBA KALAN DELHI		INDIA	Delhi	Delhi	110006	0021230		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
ASHVINI		PURI	LAHORI	MAL	PURI	C8/5A MODEL TOWN DELHI		INDIA	Delhi	Delhi	110009	0021238		Amount for unclaimed and unpaid	50	29-NOV-2029		SARLAPURI	FY-4
TARUN	KUMAR		JAIN	H	C	JAIN	FLAT NO M 101 HABITAT CGI SOCY B 19 VASUNDHARA ENCLAVE CHILLA DHULLUPURA DELHI		INDIA	Delhi	Delhi	110096	0021246		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BHARATKUMAR		VRAJLAL	SHAH	VRAJLAL	TRIBHOVANDAS	SHAH	8/13 KHANDUBHAI DESAI ROAD NEW JUHU ROAD VILE PARLE W BOMBAY		INDIA	Maharashtra	Mumbai City	400056	0021258		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BHIKHALAL		MOHANLAL	SANUKHAVI	MOHANLAL	JAICHAND	SANGHAVI	6 SWEATAMBER BHUVAN ZAVER ROAD OPP JAIN TEMPLE MULUND WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400080	0021264		Amount for unclaimed and unpaid	50	29-NOV-2029		TARALAXMIBHIKHALALSANGHAVI	FY-4
LEONORA			MASCARENHAS	NAJARRO		MASCARENHAS	5-A SHERLY OFF CARTER ROAD BANDRA BOMBAY		INDIA	Maharashtra	Mumbai City	400050	0021330		Amount for unclaimed and unpaid	50	29-NOV-2029		NAJARROMASCARENHAS	FY-4
PIROJ		SORABJI	CONTRACTOR	DRABJI		DOSSABHOY	ROOSEVELT HOUSE MEREWEATHER ROAD APOLLO BUNDER BOMBAY		INDIA	Maharashtra	Mumbai City	400039	0021353		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
NURUDDIN		G	GULAMHUSEIN			KATIB	4/3425 NURPURA ST SURAT		INDIA	Gujarat	Surat	395003	0021372		Amount for unclaimed and unpaid	50	29-NOV-2029		SHIRINKATIB	FY-4
FIROZ			MOTIWALA	NA		MOTIWALA	PLOT NO 8 NISAT SOCIETY NEAR ADAJAN PATIA SURAT		INDIA	Gujarat	Surat	395003	0021393		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
MANJULA			GUHA	A	R	GUPTA	25/3 RAJA MANINDRA ROAD BLOCK A FLAT NO S MIG HOUSING ESTATE CALCUTTA		INDIA	West Bengal	Kolkata	700037	0021442		Amount for unclaimed and unpaid	50	29-NOV-2029		ANGSHUMANGUHAAMALKUMARGUHA	FY-4
AMAL	KUMAR		GUHA	LATESHA	B	GUHA	25/3 RAJA MANINDRA ROAD BLOCK A FLAT NO S MIG HOUSING ESTATE CALCUTTA		INDIA	West Bengal	Kolkata	700037	0021443		Amount for unclaimed and unpaid	50	29-NOV-2029		MANJULAGUHANGSHUMANGUHA	FY-4
KALANJOY			SEAL	LATESHSARATCH	LAND	LORD	3 EDEN HOSPITAL LANE CALCUTTA		INDIA	West Bengal	Kolkata	700012	0021488		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BHUBANESWARI			NETAI	CHOWDHURY		CHOWDHURY	5/1A MADHUSUDAN BISWAS LANE HOWRAH		INDIA	West Bengal	Howrah	711101	0021503		Amount for unclaimed and unpaid	50	29-NOV-2029		NETAICHOWDHURY	FY-4
RABINDRA	NATH		MUKHERJI	LATESHGANGA	CH	MUKHERJEE	681 DIAMOND HARBOUR ROAD HINDUSTHAN PARK BEHALA CALCUTTA		INDIA	West Bengal	Kolkata	700034	0021506		Amount for unclaimed and unpaid	50	29-NOV-2029		ARATIMUKHERJEEBHASKARMUKHERJEE	FY-4
NELSON			GONSALVES	NA		GONSALVES	242L/3 KASTHODANGA ROAD JUBILEE PARK, PLOT NO. 101 SARSUNA, BEHALA P.S. - THAKURPUKUR KOLKATA		INDIA	West Bengal	Kolkata	700061	0021514		Amount for unclaimed and unpaid	50	29-NOV-2029		GLADYSSARKAR	FY-4
NANDALAL			SIL	LATESHLAKSHMI	NARAYAN	SIL	3 SISIR KUMAR DAW ROAD 3RD FLR KOLKATA		INDIA	West Bengal	Kolkata	700036	0021524		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
PRAKASH	CHAND		MALHOTRA	NA		MALHOTRA	MALHOTRA HOUSE 57/4 BALLYGUNGE CIRCULAR ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700019	0021548		Amount for unclaimed and unpaid	100	29-NOV-2029		TRIPLAMALHOTRA	FY-4
ANJAN	KUMAR		DAS	AMIYA	KUMAR	DAS	10/1/1C KALAKAR STREET CALCUTTA		INDIA	West Bengal	Kolkata	700007	0021556		Amount for unclaimed and unpaid	50	29-NOV-2029		TAPASIDAS	FY-4
JYOTI	RANJAN		LAHIRI	NA		LAHIRI	23/2 B SATISH MUKHERJI ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700026	0021557		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BIJAY	KUMAR		BIYANI	LATESH	PANNALAL	BIYANI	C/O PANNA LAL NAND LAL 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700007	0021559		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
SUBRATA			SARKAR	NIRANJAN		SARKAR	356/10 NETAJI SUBHASH CHANDRA BOSE ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700047	0021570		Amount for unclaimed and unpaid	50	29-NOV-2029		NIRANJANSARKAR	FY-4
MANOJ	KUMAR		MANNA	RAMKRIPA		MANNA	C/O BARENDRA KUMAR ROUT FLAT NO E2 1ST FLOOR 26H/1A RADHAMADHAB DUTTA GARDEN LANE BELIAGHATA KOLKATA WEST BENGAL		INDIA	West Bengal	Kolkata	700010	0021572		Amount for unclaimed and unpaid	50	29-NOV-2029		PARULMANNARAMKRISHNAMANNA	FY-4
DEBA	PRASAD		BHATTACHARYYA	LATESHC	H	BHATTACHARYYA	1 RAJANI BANERJEE ROAD BARISHA CALCUTTA		INDIA	West Bengal	Kolkata	700008	0021581		Amount for unclaimed and unpaid	150	29-NOV-2029		KALYANIGANGULY	FY-4
SHARITA			DEY	LATESH	NILMONI	DEY	10/2 C K ROY ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700039	0021588		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
SANJAY			DALMIA	GOVIND	PRASAD	DALMIA	DALMIA HOUSE JASIDIH BIHAR		INDIA	Bihar	Aurangabad	814142	0021595		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
GOVIND	PRASAD		DALMIA	GAURISHANKAR		DALMIA	DALMIA HOUSE JASIDIH BIHAR		INDIA	Bihar	Aurangabad	814142	0021596		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
LAGADISH			ACHARI	LATESH	NARAYAN	ACHARI	C M P S DHANBAD		INDIA	Jharkhand	Dhanbad	826001	0021601		Amount for unclaimed and unpaid	50	29-NOV-2029		SUBARNAACHARI	FY-4
SUDHANSU	KUMAR		PANDE	LATESHKRISHNA	PADA	PANDE	AB 171 SECTOR I SALT LAKE CALCUTTA		INDIA	West Bengal	Kolkata	700064	0021666		Amount for unclaimed and unpaid	100	29-NOV-2029		KRISHNAPANDE	FY-4
SUNITA			GUPTA	KRISHNA	KUMAR	GUPTA	15 1 A1 GOLEPARK CO OP HSG SOCIETY 49 C GOVINDAPUR ROAD LAKE GARDENS CALCUTTA		INDIA	West Bengal	Kolkata	700045	0021667		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
DEEPALI			GANGULI	RAMA	NATH	GANGULI	BLOCK B FLAT NO 9 CIT QRS CHRISTOPHER ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700014	0021669		Amount for unclaimed and unpaid	50	29-NOV-2029		RAMANATHGANGULISUSMITAGANGULI	FY-4
SRIRAM			KHEMKA	LATESH	BRIJLAL	KHEMKA	4 BHAWANI DUTT LANE CALCUTTA		INDIA	West Bengal	Kolkata	700073	0021712		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
NITYA	NIRANJAN		SAHA	LATESHDEBNATH	SAHA	MAN	C/O MR K C SAHA 10A MAHARANI HEMANTA KUMARI STREET CALCUTTA		INDIA	West Bengal	Kolkata	700004	0021768		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
ANIMA			SARKER	SATYA	GOPAL	SARK	SAKTIGARH PO SHYAMNAGAR DIST NORTH 24 PARGANAS WEST BENGAL		INDIA	West Bengal	North 24 Parg	743127	0021774		Amount for unclaimed and unpaid	50	29-NOV-2029		SATYAGOPALSARKER	FY-4
ANANT	T		MODY	LATESHTRIKAMDAS	V	MODY	5 B PENN ROAD PENN COURT AUPORE FLAT NO 10 CALCUTTA		INDIA	West Bengal	Kolkata	700027	0021806		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
ANJALI			DAS	SUDHANGSHU	KUMAR	DAS	C/O LATE MR ANATH BANDHU ROY VILL SAKTIPUR PO AGARPARA DIST 24 PARGANAS NORTH WEST BENGAL		INDIA	West Bengal	North 24 Parg	743177	0021807		Amount for unclaimed and unpaid	50	29-NOV-2029		SUDHANGSHUKUMARDAS	FY-4
NILIMA			SANTRA	PARIMAL		SANTRA	NANDIPARA RAMKASATALA PO SANTRAGACHI HOWRAH		INDIA	West Bengal	Howrah	711104	0021811		Amount for unclaimed and unpaid	100	29-NOV-2029		PARIMALSANTRAPRANATIKHAN	FY-4
ASHOKE			BANERJEE	ABANI	KUMAR	BANERJEE	147 JODHPUR PARK CALCUTTA		INDIA	West Bengal	Kolkata	700068	0021814		Amount for unclaimed and unpaid	50	29-NOV-2029		BHASWATIBANERJEE	FY-4
RANJIT			MOOKERJEE	LATESHUPENDRA	NATH	MOOKERJEE	8/1 B TOWNSHEND ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700001	0021840		Amount for unclaimed and unpaid	100	29-NOV-2029		SUNITAMOOKERJEE	FY-4
INDIRA	LALITKUMAR		SHAH	LALITKUMAR	J	SHAH	C/O SHAH JEWELLERS 13 ARMENIAN STREET CALCUTTA		INDIA	West Bengal	Kolkata	700001	0021885		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
AKHLAQUE			AHMED	MAQBOOL		AHMED	C/O ABDUS SALAM 1/2 J K GHOSH ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700037	0021903		Amount for unclaimed and unpaid	100	29-NOV-2029		MAQBOOLAHMEDNOORJAHAN	FY-4
AMITAVA			GHOSAL	LATESH	RAJENDRALAL	GHOSAL	3E SANGEETA 104/2/4 SATYEN ROY ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700034	0021905		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4

RAVINDER		GOYAL	DEVINDGOYAL		GOYAL	ST NO 5 R DOGAR BASTI FARIDKOT PUNJAB	INDIA	Punjab	Bathinda	151203	0022211		Amount for unclaimed and unpaid	100	29-NOV-2029	RITAGOYAL	FY-4
PANEMANGALORE	VISHWANATH	HEGDE	P	RRAMACHANDRA	HEGDE	C 106 INDALNAGAR SHIRSHOLI VILLAGE BELGAUM TALUKA KARNATAKA	INDIA	Karnataka	Belgaum	591124	0022233		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PITAMBER		KHAITAN	NA		KHAITAN	"ASHIRWAD" M I.Q. 63 CHANAKYAPURI COLONY GAYA BIHAR	INDIA	Bihar	Gaya	823001	0022236		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHITRA		PAUL	NA		PAUL	C/O GOUTAM PAUL STATE BANK OF INDIA ZERO POINT BRANCH GANGTOK	INDIA	Sikkim	East Sikkim	737101	0022241		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHIRANJI	LAL	VYAS	B	P	VYAS	233/1 MAHARSHI DEBENDRA ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	0022244		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MIHIR	KUMAR	SEN	LATESHR	C	SEN	10 GALIFF STREET FLAT NO 43 CALCUTTA	INDIA	West Bengal	Kolkata	700009	0022268		Amount for unclaimed and unpaid	100	29-NOV-2029	DOLLYSEN	FY-4
MANISH		GHOSH	TARAPADO	GHOSH	SERVICE	GO 12 SECTOR III SALT LAKE CITY BIDHAN NAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700091	0022270		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PANCHALI		MUKHERJEE	PBANAB	KUMAR	MUKHERJEE	643A BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0022288		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRASENJIT		MUKHERJEE	PBANAB	KUMAR	MUKHERJEE	643A BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0022289		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SAHA		SAHA	NAGENDRA	NATH	SAHA	EAST MACHINDA PO GHOSHPARA BALLY DIST HOWRAH W B	INDIA	West Bengal	Howrah	711227	0022300		Amount for unclaimed and unpaid	50	29-NOV-2029	NILOTPALSAHAGOURISAHA	FY-4
NUPUR		NAG	NA		NAG	C/7 RAMGARH P O NAKTALA CALCUTTA	INDIA	West Bengal	Kolkata	700047	0022306		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SATYA	NARAIN	JOYA	LATESHRAM	SWARUP	JOYA	NO 2 MAHARAJA NAND KUMAR ROAD THIRD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022307		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANJALI		SADHUKHAN	MADAN	MOHAN	SADHUKHAN	61 AROBINDO SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	0022317		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
TARUN	KUMAR	BANERJEE	LATESHRATHINDRA	NATH	BANERJEE	OLD VILLA 2 UMA CHARAN CHATTERJEE RD P O PANIHATI DIST 24 PARAGANAS NORTH WEST BENGAL	INDIA	West Bengal	North 24 Parg	743176	0022350		Amount for unclaimed and unpaid	50	29-NOV-2029	MITHUBANERJEE	FY-4
RAMANAYAR		PODDAR	LATESH	CHHOTELAL	PODDAR	5/1 CLIVE ROW 2ND FLOOR ROOM NO 47 CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022353		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JATANI	DEVI	DAGA	DAGA		DAGA	REGENT SAGAR, BLOCK-C FLAT NO 302 RAGHUNATHPUR V I P ROAD KOLKATA	INDIA	West Bengal	Kolkata	700059	0022362		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AMAL		SEN	LTSHNAGENDRA	NATH	SEN	79 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022409		Amount for unclaimed and unpaid	50	29-NOV-2029	PARTHASEN	FY-4
JNANENDRA	NATH	SARKAR	MAHENDRA	NATH	SARKAR	12 H SABJI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022415		Amount for unclaimed and unpaid	50	29-NOV-2029	SANAWKUMARSARKARAKASHNATHSARKAR	FY-4
RANU		SARKAR	JNANENDRA	NATH	SARKAR	12 H SABJI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022416		Amount for unclaimed and unpaid	50	29-NOV-2029	BISWANATHSARKARSAMBHUNATHSARKAR	FY-4
ARNAB		BISWAS	ABANINDRA	NATH	BISWAS	11 MANSATALA LANE KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023	0022418		Amount for unclaimed and unpaid	50	29-NOV-2029	SEEMABISWAS	FY-4
BISWA	NATH	SARKAR	JNANENDRA	NATH	SARKAR	12 H SABJI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022420		Amount for unclaimed and unpaid	50	29-NOV-2029	SAMARKUMARSARKAR	FY-4
ASHIM	KUMAR	GHOSH	LATESHSUBODH	CHANDRA	GHOSH	105 M C GHOSH LANE HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101	0022449		Amount for unclaimed and unpaid	50	29-NOV-2029	MITRAGHOSH	FY-4
KRISHNA		DUTTA	SWAPAN		DUTTA	BANDEL BALLY MORE PO & DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712103	0022461		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PRANAB	KUMAR	DEY	RAM	CHANDRA	DEY	1/2B OLAI CHAND BOSE LANE CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700037	0022481		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HIMADRI		SANYAL	LATESHKANAILALSA	ISHUVRA	SA	PLOT NO A/5/72 ROAD NO 7 H B TOWN P O SODEPUR DIST 24 PARGANAS WEST BENGAL	INDIA	West Bengal	North 24 Parg	743178	0022482		Amount for unclaimed and unpaid	100	29-NOV-2029	SUVRASANYAL	FY-4
KABITA		PAL	TARIT	KUMAR	PAL	FLAT NO C/2/8 TELECOM COMPLEX TF E A BLOCK SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	0022497		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UJAGAR	SINGH	MATHAROO	BABU	SINGH	MATHAROO	5/5/6 GOVT HOUSING ESTATE PO SAIPURPARA BALLY HOWRAH	INDIA	West Bengal	Howrah	711201	0022578		Amount for unclaimed and unpaid	100	29-NOV-2029	HARIMEETSINGHMATHAROO	FY-4
RITA		DUTT	PRADIP		DUTT	88 MONOHAR PUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022587		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KRISHNA		ROY	DEB	KRISHNA	ROY	4A 551 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	0022634		Amount for unclaimed and unpaid	200	29-NOV-2029	DEBKRISHNAROY	FY-4
CHANDANMAL		BARDIA	LATESH	JETHMAL	BARDIA	UNIVERSAL TRADING CO.367 OLD CHINA BAZAR ST.CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022651		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMESH	CHANDRA	PANI	NIRSHNGH		PANI	43 VIP COLONY NAYAPALLI BHUBHANESWAR ORISSA	INDIA	Orissa	Cuttack	751015	0022695		Amount for unclaimed and unpaid	50	29-NOV-2029	SOVARANIPANI	FY-4
KUNAL	KANTI	GHOSH	S	D	GHOSH	CF 379 SANTOSHI BHAVAN SALT LAKE SECTOR 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064	0022717		Amount for unclaimed and unpaid	50	29-NOV-2029	ANURADHAGHOSH	FY-4
PRADIP		GUPTA	LATESHASHOK	CHANDRA	GUPTA	12A LOVELOCK PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700019	0022736		Amount for unclaimed and unpaid	100	29-NOV-2029	SREELATAGUPTA	FY-4
ASIT	BARAN	JANA	LATESHSATISH	CHANDRA	JANA	1 C JADU NATH SARBHOUMA LANE DAKHINISEWAR CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022778		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
TAPAN	KUMAR	ROY	KIRITY	BH	ROY	VILLAGE & POST OFFICE DARUVA KHANDAGHOSH DISTRICT BURDWAN	INDIA	West Bengal	Hooghly	713124	0022783		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MANOJ	KUMAR	SAHA	MANINDRA	MOHAN	SAHA	16 PRAN KRISHNA GANGULLY ROAD BALLY HOWRAH	INDIA	West Bengal	Howrah	711201	0022830		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LILY		SAHA	HARINARAYAN		SAHA	70 DR A K PAL ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0022869		Amount for unclaimed and unpaid	100	29-NOV-2029	HARINARAYANSAHA	FY-4
KAMAL		SHARMA	OM	PRAKASH	SHARMA	65 A SATISH MUKHERJEE ROAD P S DOLYIGUNIM CALCUTTA	INDIA	West Bengal	Kolkata	700026	0022870		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BABLI		LAL	SANWAL	PRASAD	AGARWAL	C/O B LAL SR MINING ENGINEER P O MAHESHPUR DIST DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	828125	0022876		Amount for unclaimed and unpaid	200	29-NOV-2029	PREMLATA	FY-4
SARASWATI		DEVI	SANWAL	PRASAD	AGARWAL	C/O B LAL SR MINING ENGINEER P O MAHESHPUR DIST DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	828125	0022877		Amount for unclaimed and unpaid	100	29-NOV-2029	HEMANTAGRAWAL	FY-4
SARASU		KOSHI	KOSHI	CHAKKO	THAKODIPARAMBIL	11 A WEST WATERS PERUMANOOR P O KOCHI KERALA	INDIA	Kerala	Kottayam	682015	0022932		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SARASU		KOSHI	THAKADIPARAMBIL	CHAKKO	VARUGHESE	11 A WEST WATERS PERUMANOOR P O KOCHI KERALA	INDIA	Kerala	Kottayam	682015	0022933		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SURRINDER	SINGH	SONI	LATESHMAKHAN	SINGH	SONI	225/A, JODHPUR PARK OM VARTIKA BLDG 4TH FLOOR KOLKATA	INDIA	West Bengal	Kolkata	700068	0022957		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NIRANJAN	DHAR	CHOWDHURY	LATESHNISHIKANTA	DHAR	CHOWDHURY	10/B SANTOSH MITRA SQUARE CALCUTTA	INDIA	West Bengal	Kolkata	700012	0022961		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANIL	BARAN	DEY	LATESHHARI	PADA	DEY	SEC LTD D 5 M Q 31 PO KUMDA COLLIERY DIST SURGUJA M P	INDIA	Chhattisgarh	Surguja	497226	0022962		Amount for unclaimed and unpaid	50	29-NOV-2029	ANJALIDEY	FY-4
SAMBHU	PADO	BOSE	LATESHHARI	PADO	BOSE	HARI BHABAN 57/BC RAJA DINENDRA STREET ENTRANCE YOGIPARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	0022968		Amount for unclaimed and unpaid	50	29-NOV-2029	KAMALABOSE	FY-4
ILA	RANI	ROY	JYOTISH	CH	ROY	68/1 BAGMARI ROAD FLAT NO B1/B (C NIWAS P O KAKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700054	0022975		Amount for unclaimed and unpaid	50	29-NOV-2029	JYOTISHCHROYSUBHASROY	FY-4
MIRA		MAHAPATRA	SUJOY	KUMAR	MAHAPATRA	RASHTOLA P O BISHNUPUR DT BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722122	0022979		Amount for unclaimed and unpaid	50	29-NOV-2029	SUJOYKUMARMAHAPATRA	FY-4
KUMKUM	SEN	GUPTA	SUDHINDRANATH	SEN	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022986		Amount for unclaimed and unpaid	50	29-NOV-2029	SUDHINDRANATHSENGUPTA	FY-4
SUDHINDRANATH	SEN	GUPTA	NAGEN	SEN	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022987		Amount for unclaimed and unpaid	50	29-NOV-2029	KUMKUMSENGUPTA	FY-4
SUBHANKAR	DAS	GUPTA	SUREN	DAS	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022988		Amount for unclaimed and unpaid	50	29-NOV-2029	KUMKUMSENGUPTA	FY-4
PROTIMA		SADHUKHAN	LATESHKRISHNA	DHON	SADHUKHAN	6 SRI AROBINDO SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	0023093		Amount for unclaimed and unpaid	150	29-NOV-2029	SAMIRKUMARADHUKHAN	FY-4
HEDATHALE	V	SAPTARSHY	NA		SAPTARSHY	CH-15 VI MAIN ROAD 3RD CROSS SARASWATHIPURAM MYSORE	INDIA	Karnataka	Mysore	570009	0022994		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RABINDRA	NATH	RAY	GOPAL	CH	RAY	21 TARAK CHATTERJEE HOME POST OFFICE HATKHOLA CALCUTTA	INDIA	West Bengal	Kolkata	700005	0023095		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
UMA			TIBREWAL	NARENDRA	TIBREWAL	C/O PURBANCHAL CONSULTANTS PVT LTD POST BOX NO 118 R E BORDOLOI PATH DIBRUGARH ASSAM	INDIA	Assam	Tinsukia	786001	0023099		Amount for unclaimed and unpaid	50	29-NOV-2029	NARENDRATIBREWAL	FY-4
SAMPATH	KUMAR	SUBRAMANIAM	AP	SUBRAMANIAM	BANK	10 RAJENDIRA SINGH STREET GUDIYATTAM NORTH ARCOT DIST TAMILNADU	INDIA	Tamil Nadu	Vellore	632602	0023125		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SRENIVASAN		VAKACHERLA	SUBBARAYULU	VAKACHERLA	BANK	1 4 12 BRAHMIN STREET NAYUDUPET NELLORE DIST A P	INDIA	Andhra Pradesh		524126	0023134		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SATHIPAL		SOMASUNDRAM	LAND		LORD	6E THENNA MARA SALAI MALADUTAURAI TAMILNADU	INDIA	Pondicherry	NA	609001	0023160		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
K	ABDUL	MAJEETH	KHADBATCHA		MAJEETH	5 206 ANANDA GIRI FOURTH STREET KODAIKANAL	INDIA	Tamil Nadu	Dindigul	624102	0023165		Amount for unclaimed and unpaid	50	29-NOV-2029	MBALIKSHBEGUM	FY-4
SATISH		BAHL	MOHAN	LAL	BAHL	FLAT NO 140 POCKET B MOUNT KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0023166		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANKARI		SELUAM	MS	PANNIL	SELVAM	E7/16 PULICAT NAGAR SULLURPET NELLORE DT A P	INDIA	Andhra Pradesh		524121	0023183		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
P		HARISH	S		PADMANABHAN	AC 116 SHANTI COLONY ANNANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0023199		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KRISHNAN		PADMANABAN	NA		PADMANABAN	FLAT NO 16 BLOCK NO C 15 SAF GAMES VILLAGE KOYAMBEDU CHENNAI	INDIA	Tamil Nadu	Chennai	600107	0023210		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LALITA		JAGANNATHAN	A	V	JAGANNATHAN	A 12/6 23RD CROSS STREET BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090	0023236		Amount for unclaimed and unpaid	100	29-NOV-2029	AVJAGANNATHAN	FY-4
CHANDER	PARKASH	KATYAL	LATESHH	R	KATYAL	G 64A KALKA JI NEW DELHI	INDIA	Delhi	Delhi	110019	0023253		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PREM	LATA	GUPTA	NA		GUPTA	F 120 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0023295		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJNISH		DATTA	YASHVIR		DATTA	D 10 VIKRAM NAGAR KOTLA FEROJSHAH NEW DELHI	INDIA	Delhi	Delhi	110002	0023341		Amount for unclaimed and unpaid	50	29-NOV-2029	YASHVIRDATTA	FY-4
NAND	KISHORE	VIJAY	JUGAL	KISHORE	GUPTA	13/97 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302015	0023405		Amount for unclaimed and unpaid	400	29-NOV-2029		FY-4
RAISHREE		SINGH	PRANAV		SINGH	2 HAILEY ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0023462		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
RAMESH			UBEROI	NA	UBEROI	C 699 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0023467		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
VIJAY	KUMAR	SINGH	RAGHUBIR		SINGH	C/O SHRI RAGHUBIR SINGH 14 VERMA PARK GALI NO 12 GANDHI COLONY MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0023476		Amount for unclaimed and unpaid	50	29-NOV-2029	MANISHASINGH	FY-4
SURESH		PINNAMANENI	KOTESWARARAO		PINNAMANENI	KRISHNA POLY PACKS P LTD NALLABANDAGUDEM P O KODAD NALGONDA DIST A P	INDIA	Telangana	Nalgonda	508206	0023484		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GENERALINSURANCEC	OF	INDIA	INSURANCE		INDIA	INDUSTRIAL ASSURANCE BUILDING CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0023513		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
DEVENDRA		MALAVIYA	LATESHM	M	MALAVIYA	KAILASH APARTMENTS BUILDING NO 11 'C' WING 4TH FLOOR FLAT NO 56 S V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0023571		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RATILAL	DAHYALAL	PATEL	NA		PATEL	9/B ATTARDY SING BLDG 380/81 M G ROAD KANDIWAL BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0023664		Amount for unclaimed and unpaid	50	29-NOV-2029	NITURPATEL	FY-4
AMAR	CHAND	BIYANI	LATESHGOVERDHA	DAS	BIYANI	14 SCIENCE COLLEGE COLONY RAIPUR M P	INDIA	Chhattisgarh	Raipur	492010	0023697		Amount for unclaimed and unpaid	50	29-NOV-2029	VINODKUMARBIYANI	FY-4
VISHWA	NATH	PAREEK	C		PAREEK	A6/23 RUNWAL NAGAR NR PRATAP CINEMA THANA	INDIA	Maharashtra	Mumbai City	400601	0023703		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHESH	KUMAR	GIRI	SHSINGH		GIRI	C/O ZENITH LTD PO KHOPOLI DIST RAYGAD	INDIA	Maharashtra	Mumbai Subu	410203	0023759		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARINDER	KUMAR	ARORA	NA		ARORA	6 LOVELITA SOCIETY JUHU ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0023786		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
KUREN		ZACHARIA	V	S	ZACHARIA	VADAKETHILAKAL THERUVELLYEDDU THAZHAKARA P O MAVELIKARA	INDIA	Kerala		690102	0023865		Amount for unclaimed and unpaid	50	29-NOV-2029	MATHEWZACHARIA	FY-4
R		SOWRAIAH	RAYAPPA		MANAG	NO 70 36/1 8 CROSS HUTCHINS RD ST THOMAS TOWN BANGALORE	INDIA	Karnataka	Banaloire Urb	560084	0023904		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SHEKHAR	CHAND	LUNAWAT	G	M	LUNAWAT	C/O N K LUNAWAT & CO MAMPARI BLDG 19 POLLOCK STREET 7TH FLR ROOM NO 3 CALCUTTA	INDIA	West Bengal	Kolkata	700001	0023934		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SHIVAJI	SHANKAR	MALI	SHANKAR		MALI	MUNICIPAL STAFF QUARTERS FIRST FLR BLOCK NO 7 KHOPOLI TAL KHALAPUR DIST RAIGAD	INDIA	Maharashtra	Mumbai Subu	410203	0023937		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
K	M	CHERIAN	V		MATHAI	M/S UKPROOF INDIA P LTD CECIL COURT NEXT TO REGAL CINEMA M BHUSHAN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400039	0023972		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
THOMAS		MATHEWS	THOMAS	O	T	OORIYAKUNNATHIL HOUSE KURUNGASKKA P O KALLAD TIRUVILA KERALA	INDIA	Kerala		689544	0023996		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PANKAJBHAI	N	SHAH	N		SHAH	A/33 NAIMEDA NAGAR OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	390015	0024022		Amount for unclaimed and unpaid	250	29-NOV-2029	MONAPSHAH	FY-4
CYNTHIA	JOYCE	FERNANDES	F		ROMANO	PLOT NO 22 FLAT NO 4 LAKE VIEW COLONY MIRAMAR PANAJI GOA	INDIA	Goa	North Goa	403001	0024050		Amount for unclaimed and unpaid	50	29-NOV-2029	FRANCISCOROMANOFERNANDES	FY-4
RAMDYAL		MAHINDRU	I	D	MAHINDRU	AC/150 D SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0024073		Amount for unclaimed and unpaid	50	29-NOV-2029	RAVINDERMAHINDRU	FY-4
RAVINDER		MAHINDRU	SHR	D	MAHINDRU	AC/150 D SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0024074		Amount for unclaimed and unpaid	50	29-NOV-2029	RAMDYALMAHINDRU	FY-4
LEERA	JULIET	PAIS	E		PAIS	C/O GOLDEN ROSE H POST TRASI TQ KUNDAPURA	INDIA	Karnataka	Dakshina Kann	576235	0024083		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MALINI		SOOD	D	R	SOOD	G-10 MAHARANI BAGH NEW DELHI	INDIA	Delhi	Delhi	110065	0024106		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARSHIBHAI		PATEL	BHIMJIBHAI		PATEL	A-1 NEELKANTH BLDG JEEVADAYA LANE BHAT WADI GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400084	0024144		Amount for unclaimed and unpaid	50	29-NOV-2029	HIRABENPATEL	FY-4
H		UMRIGAR	D		UMRIGAR	A/5 HEM RATAN SOCY OLD NAGARDAS RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0024245		Amount for unclaimed and unpaid	50	29-NOV-2029	KDUMRIGAR	FY-4
RAHENDRASHIHJI	P	DESAI	R	S	DESAI	C/O M/S RAJESHWARI TRADING CO 565 REID RD RAUWAYPURA POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0024265		Amount for unclaimed and unpaid	100	29-NOV-2029	RAJENDRASHIHJIPDESAI	FY-4
PRABHUDAS	LAXMIDAS	GAIKARAN	L	E	GAIKARAN	A-35 FLAT NO 207-208 YOGI NAGAR EKSAR ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0024271		Amount for unclaimed and unpaid	250	29-NOV-2029	PREMLATAPRABHUDASGAIKARAN	FY-4
VIVEK		JAIN	V	K	JAIN	RAJA BED 248 SHASTRI NAGAR SATNA M P	INDIA	Madhya Pradesh	Satna	485001	0024276		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JYOTSNA	VIPIN	PATEL	V	B	PATEL	MANEK VILLA BAPTISTA ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0024300		Amount for unclaimed and unpaid	50	29-NOV-2029	VIPINBALKRISHNAPATEL	FY-4
SITA	RAM	RAWAT	C	M	RAWAT	402 GOKUL SALASAR BRIJ BHOOMI COMPLEX TEMBA ROAD OPP. MAKUS MALL BHAYANDER W THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401101	0024307		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ASHA	SATHEES	CHANDRAN	S		CHANDRAN	ASA NIKETHAN MUTHOOR P O THIRUVALLA KERALA	INDIA	Kerala		689107	0024362		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHASHIKANT	SADASHIV	DATAR	S	N	DATAR	KRISHNA FIRST FLOOR PATRAKAR NAGAR PUNE	INDIA	Maharashtra	Pune	411053	0024367		Amount for unclaimed and unpaid	250	29-NOV-2029	MRUNALINISHASHIKANTDATAR	FY-4
POONAM	V	HINDUJA	VIJAY		HINDUJA	15 DALA MAL APTS CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0024383		Amount for unclaimed and unpaid	150	29-NOV-2029	VIJAYHINDUJA	FY-4
ASHISH	ARVINDKUMAR	PATEL	A		DAHYABHAI	2 RANG JYOT SOCY NR SUNDRANAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0024420		Amount for unclaimed and unpaid	50	29-NOV-2029	ARVINDKUMARDAHYABHAIPATEL	FY-4
LAXMINIWAS	BRIJLAL	RUNGTA	BRIJLAL		RUNGTA	ORIENT TRADING CO OPP JAIN TEMPLE GANDHI RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0024428		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DHARAM	VIR	CHAWLA	LATESHB	L	CHAWLA	66 NDHRU APARTMENTS OUTER RING RD NEW DELHI	INDIA	Delhi	Delhi	110019	0024579		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ABHINAV	KUMAR	GUPTA	P	R	GUPTA	C/O SHRI RATAN & CO MEMBER U.P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024789		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUBH		GUPTA	S	R	GUPTA	C/O SHRI RATAN & CO MEMBER U.P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024794		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GAURANG	K	PARIKH	KANTILAL		DIRECTOR	C/O S K PARIKH & CO CHARTERED ACCOUNTANTS 1109 STOCK EXCHANGE BLDG APOLLO ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0024822		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJENDRA	KUMAR	GUPTA	L	C	GUPTA	1/B GOVIND NAGAR SAKSARIA CHAWL OPP SUNDER NAGAR S V RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0024861		Amount for unclaimed and unpaid	50	29-NOV-2029	SEEMAGUPTA	FY-4
S		RAJAGOPALAN	K		SRINIVASAN	39/19 12TH MAIN RD 4TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	Karnataka	Banaloire Urb	560011	0024928		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-4
GIRIDHAR		NAYAPALLI	RAMDAS	S	MALLYA	C/O EMCO GOA PVT LTD DESAI BROS BLDG STATION ROAD MARGAO GOA	INDIA	Goa	North Goa	403601	0024971		Amount for unclaimed and unpaid	50	29-NOV-2029	SUMANMALLYA	FY-4
RAMA		AHUJA	A	K	BANSAL	A-15 WEST PATEL NAGAR DOUBLE STOREYED N DELHI	INDIA	Delhi	Delhi	110008	0025055		Amount for unclaimed and unpaid	50	29-NOV-2029	BODHIRAAHUJA	FY-4
CHANDANLAL		BANDI	V		BANDI	10/2 NORTH RAJMOHALLA INDORE M P	INDIA	Madhya Pradesh	Indore	452002	0025061		Amount for unclaimed and unpaid	50	29-NOV-2029		FY

GOPAL	SURYANARAYANA	MISHRA	SURYANARAYANA		MISHRA	24/692 PANT NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	0025911		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANITA		SAMAR	B	S	SAMAR	C/O SAMAR INVESTMENTS 205/1 IST FLR SULTANPET BANGALORE	INDIA	Karnataka	Bangalore Urb	560053	0025928		Amount for unclaimed and unpaid	50	29-NOV-2029	BHAGWANSINGHSAMAR	FY-4
ANIL	KUMAR	SHARMA	B		SHARMA	142 NEW SARVODAYA COLONY NALA PAAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	250001	0025943		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUKHVIR		SINGH	AVTAR		SINGH	175 MODEL TOWN LUDHIANA PB	INDIA	Punjab	Ludhiana	141000	0025945		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHOK	KUMAR	CHAUHAN	C	S	CHAUHAN	B 214 GF, M P ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0025962		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VSS	LAKSHMI	CHEBROLU	CH	KAMESWARA	RAO	H-23 SHEELANAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatn	530012	0026018		Amount for unclaimed and unpaid	50	29-NOV-2029	KAMESWARARAOCHEBROLU	FY-4
RAKESH	KUMAR	JAIN	NC	JAIN	SHARE	RAKESH & CO MEMBER DELHI STOCK EXCHANGE ASSN LTD 19 STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Delhi	110002	0026031		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SUBESH	BAPURDA	MIRIKAR	B		MIRIKAR	MIRIKAR CHAWL WARD NO 2 SHRIRAMPUR DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414000	0026087		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HITEN		DOSHI	P		DOSHI	SIDHAPARA COTTAGE ROOM NO 1 MAMLATDAR WADI RD NO 1 MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0026107		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SURESHK	K	RAO	LATESH	K	KAVOOR	NO 1823/8 VIJAYANAGAR C BLOCK SAHAKARNAGAR OFF BELLARY ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560092	0026165		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UMA	U	PARIKH	U	O	PARIKH	A/304 CHETNA KUNJ BLK 20 CHINCHOLI BUNDER RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0026230		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIJAY	M	ABHYANKAR	MAHADEO		ABHYANKAR	20 YUGAPRABHAT C H S SITALADEVI TEMPLE RD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0026263		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAHUL		AGGARWAL	H	O	AGGARWAL	110/7 B D ESTATE TIMARPUR DELHI	INDIA	Delhi	Delhi	110054	0026270		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHUKLA		CHATRATH	R		CHATRATH	BUNGLOW NO 1-A NIZAMUDDIN EAST NEW DELHI	INDIA	Delhi	Delhi	110013	0026292		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ANUPAM		SHUKLA	M	M	SHUKLA	A-1/5 SAFDARJANG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0026448		Amount for unclaimed and unpaid	150	29-NOV-2029	MMSHUKLA	FY-4
DEEPAK		SINGHAL	S	K	GUPTA	ANUJ SINGHAL & ASSOCIATES C A 1ST FLR PAWAN COMPLEX CHHPI TANK MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0026449		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
PRABHAWATI		AWASTHI	S	N	AWASTHI	127/198 BLOCK U NIRALA NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0026487		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHALAXMI		BHAT	N	S	BHAT	W/O N S BHAT O/O ER MSP GP XPER GEROPPA COLONY TQ HONNAVA N K KARNATAKA	INDIA	Karnataka	Haveri	581334	0026504		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
M	PIBEM	CHAND	MOTILAL		CHAND	NEW NO 83 OLD NO 41 MULLA SAHIB STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	600079	0026511		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-4
DAYACHAND		JAIN	A	L	JAIN	117 JAWAHAR GUNJ JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002	0026554		Amount for unclaimed and unpaid	50	29-NOV-2029	MUKESHJAINRAJNIJAIN	FY-4
R	R	PAHWA	G	R	PAHWA	159 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0026625		Amount for unclaimed and unpaid	50	29-NOV-2029	KAMLESHPAHWA	FY-4
S	C	SETHI	LATESHC	D	SETHI	1063 SECTOR 43-B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014	0026650		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANITA	R	SHAH	RAJESH		SHAH	163 1 ASHOK BUILDING NR JAIN SOCY SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0026651		Amount for unclaimed and unpaid	50	29-NOV-2029	RAJESHBSHAH	FY-4
DRENA	D	SHAH	DILIP		SHAH	163-1 ASHOK BLDG JAIN SOCY GR FLR SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0026656		Amount for unclaimed and unpaid	50	29-NOV-2029	RAJESHBSHAH	FY-4
PANKAJ	DOLATRAI	SHAH	DOLATRAI		SHAH	D A SHAH & SONS 816 STOCK EXCHANGE DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0026668		Amount for unclaimed and unpaid	50	29-NOV-2029	SHAILESHDOLATRAISHAH	FY-4
YATIN	DHARAMCHAND	SHAH	DHARAMCHAND		SHAH	INVESTMENT & FINANCE BROKER 1051 SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030	0026676		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHRI	PRAKASH	PANDEY	LATESHR	B	PANDEY	54/26 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0026721		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAYAR		KANWAR	DHAN		RAI	108/3 MOTI BAZAR CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0026729		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANIL	KUMAR	JAIN	P	L	JAIN	21 SAPPER HOUSE 9 PUSA ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0026749		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJU	C	CHERIAN	E	C	ABRAHAM	PANAMPARAMPIL HOUSE PULICKAL KAVALA VAZHOOR KOTTAYAM	INDIA	Kerala	Kottayam	686515	0026777		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMAKANT	R	CHOKHANI	RULIBAM		SHARE	5A MAKER BHAVAN NO. 2 SIR VITHALDAS THAKERSEY MARG NEW MARINE LINES CHURCHGATE MUMBAI	INDIA	Maharashtra	Mumbai City	400020	0026780		Amount for unclaimed and unpaid	150	29-NOV-2029	SHRIKANTRCHOKHANI	FY-4
SHANTILAL		DESAI	DHINGARMAL		DESAI	28 CLOTH COMM CENTRE SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0026788		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHANDRA	KISHORE	MISRA	LATESHL	K	MISRA	GOOL KANCHANJUNGA TOWER JESAL PARK BHAYANDER E THANE	INDIA	Maharashtra	Mumbai Subu	401105	0026867		Amount for unclaimed and unpaid	50	29-NOV-2029	SUSHILAMISRA	FY-4
ASHOK	KUMAR	SINGH	SUDAMA		SINGH	49 TAGORE TOWN HARDHAM VARANASI	INDIA	Uttar Pradesh	Varanasi	221002	0026904		Amount for unclaimed and unpaid	50	29-NOV-2029	KIRANSINGH	FY-4
KUNCHERIA		GEORGE	VAKKACKAN		GEORGE	VAKKAMPARAMBIL MANAPPURAM P O ALLEPPEY DT KERALA	INDIA	Kerala	Alappuzha	688558	0026923		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GOURI	SHANKER	GUPTA	K	C	GUPTA	B-1/22 ASHOK VIHAR II DELHI	INDIA	Delhi	Delhi	110052	0026938		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SAROJ	DEVI	NATHANI	K	N	NATHANI	65 SIR HARI RAM GOENKA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0026953		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAGDISH	KISHANCHAND	PARWANI	K	G	PARWANI	BOMBINO APT FLAT NO 5 3RD FLR 18TH RD NINTH AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0027155		Amount for unclaimed and unpaid	50	29-NOV-2029	MOHINIKISHANCHANDPARWANI	FY-4
B	N	PRASAD	R	L	PRASAD	1 SAHRIDAYA APARTMENTS A-4 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0027167		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
B	S	SANDEEP	B	G	SUBAMANYA	C/O DR A K V RAO ARDOR 5 CLINIC BAUGOLI KARKALA D K	INDIA	Karnataka	Dakshina Kann	574122	0027181		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
SUNITA		SINHA	T		SINHA	21 KAVERI APARTMENT BANDAR BAGICHA DAK BUNGLA ROAD PATNA	INDIA	Bihar	Patna	800001	0027232		Amount for unclaimed and unpaid	50	29-NOV-2029	KAVITASINHA	FY-4
R		SUNITHA	PREMCHAND		SUNITHA	NO 41 MULLA SAHIB STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0027242		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAGHU		SUVARNA	AITHU		SUVARNA	C-2 SHREE AMBIKA COOP HSG SOCIETY LTD ACHOLE RD POST SOPARA NALLASOPARA EAST	INDIA	Maharashtra	Mumbai Subu	401203	0027244		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRAFUL	GOVINDLAL	JOSHI	G	L	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027369		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
M	RAJAGOPALAN	IYER	S	M	IY	44 SANNATHI STREET C N VILLAGE TIRUNELVELI TAMIL NADU	INDIA	Tamil Nadu	Tirunelveli	627001	0027373		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
P	YELDHO	JOHNY	P	P	JOHNY	PADATH HOUSE WEST END KUNNAMKULAM TRICHUR DIST	INDIA	Kerala	Thrissur	680503	0027382		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHARATKUMAR	GOVINDLAL	JOSHI	G	L	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027384		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KASHMIRA	PRAFUL	JOSHI	PRAFUL		JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027385		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PARESHA	ROHITKUMAR	JOSHI	R	K	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027386		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ROHITKUMAR	GOVINDLAL	JOSHI	G	L	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027387		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VINOD	W ALCHAND	KERING	W	C	KERING	235 SHOLAPUR BAZAR PUNE	INDIA	Maharashtra	Pune	411001	0027403		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R	KRISHNA	KUMAR	KNAIR	K	R	CHUNDUVIL MAKKAMPARAMBU P O MALAPPURAM	INDIA	Kerala	Malappuram	676507	0027413		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JYOTSNA	NANSHA	PATEL	M	R	PATEL	20 JASWANT SOCIETY NR KAMESHWAR SCHOOL JODHPUR CHAR RASTA POLYT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0027465		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
KANUBHAI	PARSHOTAMDAS	PATEL	PARSHOTAMDAS		PATEL	JIVA PARU UKJHA N G	INDIA	Gujarat	Mahesana	384170	0027466		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PANCHHODBHAI	MAGANBHAI	PATEL	MAGANBHAI		PATEL	17 LALBAUG SOCIETY MANJALPUR BARODA GUJ	INDIA	Gujarat	Vadodara	390011	0027470		Amount for unclaimed and unpaid	50	29-NOV-2029	NATWARBHAIMAGANBHAIPATEL	FY-4
NALINKUMAR	RAMNIKLAL	SHAH	RAMNIKLAL		SHAH	C/O M/S SHIVLAL LAXMICHAND GREEN CHAWK DHRANGADHRA	INDIA	Gujarat	Surendranaga	363310	0027550		Amount for unclaimed and unpaid	200	29-NOV-2029	RANJANBENNALINKUMARSHAH	FY-4
MAHENDRA	GIRDHARILAL	NAHAR	GIRDHARILAL		NAHAR	11 SHEELA VIHAR COLONY OPP HOTEL YATRI KARVE ROAD PUNE	INDIA	Maharashtra	Pune	411038	0027563		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PRAFUL	R	SHAH	R	L	SHAH	B-103 JEEVAN VIBHUTI HAJI BAPU ROAD NEAR BMC HOSPITAL MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097	0027586		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SMITA	M	THAKER	M	C	THAK	H/002 VIDHAL APPTT ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0027637		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHILPIKA		VASH	S	K	VASH	201/27 EAST END APARTMENTS MAYUR VIHAR PH-I EXTN DELHI	INDIA	Delhi	Delhi	110096	0027647		Amount for unclaimed and unpaid	50	29-NOV-2029	SURENDRAKUMARVAISH	FY-4
SARITA		GOEL	T	C	GOEL	A-69/3 DDA FLATS SFS MALVIYA NAGAR EXTN SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0027695		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANCHITA		KAR	ASHOK	KUMAR	KAR	C/O SOVENDRA N GUHA 159 LUKERGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	0027707		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHOKKUMARKAR	FY-4
DARSHAN	BHARATKUMAR	KOTHARI	B		KUMAR	360/6 DADA SHARE S POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0027711		Amount for unclaimed and unpaid	50	29-NOV-2029	HANSABENBHARATKUMAR	FY-4
AKASH		PASSEY	S	L	PASSEY	392 SECTOR 21-B FARIDABAD	INDIA	Haryana	Faridabad	121310	0027736		Amount for unclaimed and unpaid	50	29-NOV-2029	SAROJPASSEY	FY-4
SAROJ		PASSEY	S	L	PASSEY	392 SECTOR 21-B FARIDABAD	INDIA	Haryana	Faridabad	121001	0027737		Amount for unclaimed and unpaid	50	29-NOV-2029	AKASHPASSEY	FY-4
GEETA		SETH	T		SETH	BA/141 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0027759		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
PARESH	BHAGWANDAS	SHAH	BHAGWANDAS		SHAH	87 HANUMAN SHARAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0027789		Amount for unclaimed and unpaid	50	29-NOV-2029	BINAPARESHSHAHKIRITBHAGWANDASSHAH	FY-4
SUMAN		ABROL	RAKESH	KR	ABROL	H NO 135 BLOCK A POCKET E AE 135 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0027810		Amount for unclaimed and unpaid	150	29-NOV-2029	KAVITAABROL	FY-4
RAJENDRA		AGRAWAL	BL	AGRAWAL	BUSINSS	7 NATIONAL HOUSE 27 RAGHUNATH DADAJEE STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0027825		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NEERAJ	KANAIYALAL	BHAGAT	K		BHAGAT	209-C SHAILESH 2ND FLOOR SVP ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103	0027860		Amount for unclaimed and unpaid	50	29-NOV-2029	NIRAVKANAIYALALBHAGAT	FY-4
VINITA	VISHWATH	BURNA	VISHWANATH		H	MANGAL BHUVAN BLOCK 2 A 109 V P ROAD C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0027883		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJENDRABURNA	FY-4
MOHAN		DUDANI	R		DUDANI	C/O SHRI A G VANJANI 5 INDER MOHINI LINKING ROAD EXTN SANTACRUZ WEST BOMBAY	INDIA	Telangana	Hyderabad	500054	0027933		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
DEV	KRISHAN	GUPTA	K	R	GUPTA	C/O 52 KEWAL RAM GUPTA H NO 78 MAIN BAZAR BAWANA DELHI	INDIA	Delhi	Delhi	110039	0027963		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KIRITBHAI	S	KANSARA	SHANKERLAL		KANSARA	C/O M S KANSARA STATION RD PO BHAGOLE NADIAD DIST KAIRA GUJ	INDIA	Gujarat	Surat	387001	0028098		Amount for unclaimed and unpaid	50	29-NOV-2029	THAKORBHAISKANSARA	FY-4
THAKORBHAI	S	KANSARA	SHANKLAL		KANSARA	C/O M S KANSARA STATION RD PO BHAGOLE NADIAD DT KAIRA GUJ	INDIA	Gujarat	Surat	387001	0028099		Amount for unclaimed and unpaid	50	29-NOV-2029	KIRITBHAISKANSARA	FY-4
MAHESH		SAHU	LATESH	BHOLARAM	SAHU	82/74 29 GURU GABIND SINGH MARG LAL KUNVA LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226000	0028134		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KUMUD	K	SHAH	KESHAVLAL		SHAH	50/52 3RD BHOWADER NANG BHABI BAUG D BLOCK 3RD FLOOR MUMBAI	INDIA	Maharashtra	Mumbai City	400002	0028201		Amount for unclaimed and unpaid	50	29-NOV-2029	PANNAKSHAH	FY-4
MAYUR	AMBALAL	SHAH	A		SHAH	M-79/946 PANCHVATI APPT SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0028210		Amount for unclaimed and unpaid	50	29-NOV-2029	SANGITAMAYURSHAH	FY-4
RESHMA/	A	SHAIKH	SHAIKH	JAVED	A	118 JIVAJI LOKANDWALA BLDG A BLOCK IST FLOOR R NO 24 WEST BAPTY ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0028360		Amount for unclaimed and unpaid	50	29-NOV-2029	SHAIKHJAVEDA	FY-4
PADMAVATI	VENKATESH	SHANBHAG	VENKATESH		SHANBHAG	5/198SOMASUNDARAM OPP. JUNOOSHS DISPOT GOREGAON EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400063	0028361		Amount for unclaimed and unpaid	50	29-NOV-2029	VENKATESHMADHUKARSHANBHAG	FY-4
SHRIKANT		SHARMA	K	C	SHARMA	23 BEERBUGAN NEAR SUBHASH BAZAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	0028378		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
A	M	THARU	MATHEW	A	T	AREECKAL HOUSE VENGOOR P O ERNAKULAM DIST KERALA	INDIA	Kerala	Kottayam	683544	0028405		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R		VIJAYALAKSHMI	R		NATAJAAN	5/14 C R/Y OFFICERS QRTS L N ROAD DADAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400014	0028426		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMLESH	HIMMATLAL	BAROT	NA		BAROT	32 JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0028480		Amount for unclaimed and unpaid	50	29-NOV-2029	KISHORHIMMATLALBAROT	FY-4
PANNA	KIRTIVADAN	DESAI	NA		DESAI	C/2 RAI HANS SOC BH LAL BUNGALOW ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0028516		Amount for unclaimed and unpaid	250	29-NOV-2029	KIRTIVADANNARENDRALALDESAI	FY-4
SAURABH	KUMAR	GARG	NA		GARG	C/O A K AGENCIES C-4/33 KACHERI GHAT AGRA	INDIA	Uttar Pradesh	Agra	282004	0028529		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJENDRA		GUPTA	NA		GUPTA	FLAT NO 104 IST FLR BLOCK B METRO SALONA APTT PRENDERGHAST RD SECUNDERABAD AP	INDIA	Telangana	Hyderabad	500003	0028555		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHARAT		HIMATLAL	NA		HIMATLAL	7 MANGALDAS BLDS 3RD FLOOR ROOM NO 442/3 TRIKAMDAS GHIA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0028567		Amount for unclaimed and unpaid	50	29-NOV-2029	LEENABHARATSAVAI	FY-4
ARUN	KUMAR	KAKKAR	NA		KAKKAR	D 14 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	0028606		Amount for unclaimed and unpaid	150	29-NOV-2029	VENKATNARAYAN	FY-4
M	R	MANGALA	NA		MANGALA	12/1 GOVINDAPPA ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urb	560004	0028650		Amount for unclaimed and unpaid	50	29-NOV-2029	NIAYAPRAKASH	FY-4
AMAR		MITTAL	NA		MITTAL	101 B INDRAPURI BHOPAL	INDIA	Madhya Pradesh	Bhopal	462008	0028662		Amount for unclaimed and unpaid	50	29-NOV-2029	SARLAMITTAL	FY-4
SURESH	CHIMANLAL	PARIKH	NA		PARIKH	ASHISH NR PANJARAPOLE FOUR ROADS ATIRA ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0028695		Amount for unclaimed and unpaid	50	29-NOV-2029	DAKSHASURESHPARIKH	FY-4
N		DHANALAKSHMI	NA		DHANALAKSHMI	20 SUB JAIL ROAD MAILAM TRICHY TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620008	0028732		Amount for unclaimed and unpaid	100	29-NOV-2029	KKAMAKSHI	FY-4
KAMLESH	KALIDAS	SHAH	NA		SHAH	B 1 MONIKA APPARTMENT BEHIND SHARDA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0028777		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAI	KUMAR	BANSAL	NA		BANSAL	C/O BHARAT COMM INSTITUTE 308 SUBHASH BAZAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0028910		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BINA		CHOUDHURY	NA		CHOUDHURY	C/O RAGHUNANDAN CHOUDHURY LUGADHI PO RAJGANJ DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	828111	0028922		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHARAT	JAMNADAS	DATTANI	J	D	DATTANI	MANGAL MANSION V L ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0028930		Amount for unclaimed and unpaid	50	29-NOV-2029	BHARATBHARATDATTANI	FY-4
VEDPRAKASHBECHHAR	PRASHAD	GUPTA	NA		GUPTA	DAYAL BHUVAN ROOM NO 11 5TH FLOOR 104 KESHAVJI NAIK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400009	0028952		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANISHA	N	SAWANT	NA		SAWANT	C-2/5 JEEVAN NAGAR MITHAGAR ROAD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0029023		Amount for unclaimed and unpaid	50	29-NOV-2029	NARAYANLSAVANT	FY-4
SARYUINVESTMENT	TRADING	LTD	NA		LTD	113/181 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0029046		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
JAINY		WILLIAMS	NA		WILLIAMS	256 GIRI NAGAR COCHIN	INDIA	Kerala	Kottayam	682020	0029060		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
RAI	KUMAR	BANSAL	JAI	PRAKASH	GUPTA	C/O BHARAT COMM INSTITUTE 308 SUBHASH BAZAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0029086		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
C	S	CHOPRA	H	R	CHOPRA	H NO 1455 SECTOR 15 FARIDABAD	INDIA	Haryana	Faridabad	121007	0029101		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SURESH	M	DAFATARI	MANHARLAL	A	DAFATARI	206 NEW WORKMEN QTRS MITHAPUR DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361345	0029108		Amount for unclaimed and unpaid	50	29-NOV-2029	JAYSHREESDAFATARI	FY-4
JANTI	PRASAD	JAIN	HARDEV	MAL	JAIN	SUSHIL SADAN DAYAPURI FATPANA ROAD MODINAGAR	INDIA	Uttar Pradesh	Ghaziabad	201204	0029171		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAVINDER	KUMAR	JAIN	RIKHAB		DASS	C/O MR P K JAIN BANK OF BARODA SAIATI GATE JODHPUR	INDIA	Rajasthan	Jodhpur	342002	0029178		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SATENDER	KUMAR	JAIN	M	P	JAIN	M/S MAHINDER PAL JAIN & CO 304 JAWALA MANSION BUILDING 4/2 ASAF ALI RD NEW DELHI	INDIA	Delhi	Delhi	110002	0029182		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
M		KHURANA	R	P	KHURANA	POCKET F/6DA MAYUR VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110091	0029206		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
AMITABH		SAMANTA	GIRIJA		SAMANTA	7 PHIROZA COURT MEERA BAUG SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0029286		Amount for unclaimed and unpaid	50	29-NOV-2029	BAHULNANDA	FY-4
VIPUL	SURENDRAKUMAR	SHAH	SURENDRAKUMAR	DALSUKHRAM	SHAH	C/O SURENDRA 30/1 PANKAJ SOCY NR BHATTHA SARKHEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055	0029327		Amount for unclaimed and unpaid	250	29-NOV-2029	SURENDRAKUMARDALSUKHRAMSHAH	FY-4
SURINDER	MOHAN	JOHAR	J	N	JOHAR	H 257 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0029442		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
RAJENDRA		PORWAL	R	S	PORWAL	A-118 SHASTRI NAGAR BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	311001	0029517		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHYAM	SUNDER	SEN	K	SEN	SEN	C/O SHRI BADRIPRASAD SEN C-5 53 DIGVIJAY NAGAR SHREE DIGVIJAY CEMENT CO LTD P O DIGVIJAY NAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470	0029548		Amount for unclaimed and unpaid	50	29-NOV-2029	BADRIPRASADSEN	FY-4
RAKESH	KUMAR	AGARWAL	M	C	AGARWAL	KD-8A ASHOK VIHAR PH I DELHI	INDIA	Delhi	Delhi	110052	0029638		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R		ARJUN	N		ARJUN	C-43 DEFENC

VINOD	S	JHUNJHUNWALA	SHIV		PURAM	A-7 POONAM CHS LTD LALLUBHAI PARE ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0030346		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
GOPAL	DAS	KANODIA	LATESHLALAB	L	KANODIA	C/O KANPUR TENT FACTORY 80/208 BANSMANDI P B NO 136 KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0030366		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
PADAM	KANT	LADIA	D	D	LADIA	CF-334 SALT LAKE CITY KOLKATA	INDIA	Delhi	Delhi	110064	0030399		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
ATMARAM	S	RANE	S	A	RANE	1/7 RAMNATH SARJU TIWARI CHSWS, SHBADANAND ROAD VILE PARLE EAST BOMBAY MAHARASTRA	INDIA	Maharashtra	Mumbai City	400057	0030481		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
NIRAKAUSHIK	BHAI	SHAH	K		SHAH	2027 KANBIVAVALI KHADKI DHALS POLE ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0030528		Amount for unclaimed and unpaid	50	29-NOV-2029	KAUSHIKSHANTILALSHAH		FY-4
S	C	SHARMA	R	N	SHARMA	19 DELHI STOCK EXCH BLDG A AU ROAD NEW DELHI	INDIA	Delhi	Delhi	110004	0030545		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
PUSHPADEVI		SINOYA	MANGILAL		SINOYA	C/O SWASTIK ENTERPRISES GOLDEN ARCH COMPLEX SHOP NO 23-24 NO 45 STROTTEN MUTHIA MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079	0030560		Amount for unclaimed and unpaid	50	29-NOV-2029	MANGILALSINOYA		FY-4
PRAVINBHAI	AMBALAL	PATEL	NA		PATEL	6 NEW NAIKUNI SOCY., PART IIND SHAHIBAGD CAMMP ROAD AHMEDABD	INDIA	Gujarat	Ahmedabad	380016	0030633		Amount for unclaimed and unpaid	50	29-NOV-2029	NITABENBABUBHAIPATEL		FY-4
CN	VAMANA		PRABHU	N		TYRE DEALER PALLURUTHY COCHIN	INDIA	Kerala	Kottayam	682006	0030640		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
HITESH	R	DOSHI	R		DOSHI	31 VASANT NIWAS TILAK RD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0030733		Amount for unclaimed and unpaid	50	29-NOV-2029	DILIPMMEHTA		FY-4
UDAY	A	HATSKAR	A	R	HATSKAR	B/202 PREM NAGAR 4 OFF MANDAPESHWAR RD WEST BORIVLI MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0030751		Amount for unclaimed and unpaid	300	29-NOV-2029	SNEHALLHATISKAR		FY-4
RAM	KUMAR	KHANDELWAL	RADHA		KRISHAN	66 JAGAN NATH PURI MATHURA	INDIA	Uttar Pradesh	Mathura	281001	0030802		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
GOVIND	SADASHIV	KORANNE	S	V	KORANNE	B 17-1 GOVT COLONY BANDRA	INDIA	Maharashtra	Mumbai City	400051	0030821		Amount for unclaimed and unpaid	50	29-NOV-2029	NALINIGOVINDKORANNE		FY-4
NALINI	GOVIND	KORANNE	G	S	KORANNE	B17-1 GOVT COLONY BANDRA EAST	INDIA	Maharashtra	Mumbai City	400051	0030823		Amount for unclaimed and unpaid	50	29-NOV-2029	GOVINDSADASHIVKORANNE		FY-4
LAXMIDAS	H	KOTADIA	HARIDAS	D	KOTADIA	103-CHANDRALOK RAM GALLY KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0030824		Amount for unclaimed and unpaid	100	29-NOV-2029	SUSHILALKOTADIA		FY-4
BHARAT		KUMAR	RAMKISHAN		KUMAR	SHREE SHANTHI FABRICS 43 KALATHIPILLAI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0030830		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
ASHA	R	MEHTA	RAJENDRA		MEHTA	7/4 PALM GROVE APPARTMENT PALM GROVE CO OP HOUSING SOCIETY JUHU CROSS LANE NEW INDIA INS COLONY	INDIA	Maharashtra	Mumbai City	400000	0030872		Amount for unclaimed and unpaid	100	29-NOV-2029	RAJENDRANMEHTA		FY-4
ADITI	V	NADKARNI	VASANT		NADKARNI	C/18 GURUSEVA CO OP HSG SOC PANDURANGWADI NO 6 GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0030892		Amount for unclaimed and unpaid	50	29-NOV-2029	VASANTVNADKARNI		FY-4
SWARUP	PRABHAKAR	NAIK	PRABHAKAR		NAIK	37 BAZAAR ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0030895		Amount for unclaimed and unpaid	50	29-NOV-2029	SUDHASUNDERNATHNAIK		FY-4
ASHOK	KUMAR	GILADA	BL	GILADA	SHARE	STOCK & SHARE BROKER STOCK EXCHANGE BUILDING MAZGONNE FLOOR ROOM NO 9 HIMAYATNAGAR HYDERABAD 29	INDIA	Telangana	Hyderabad	500000	0030905		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
MERCY	J	PALACKAL	J		PALACKAN	PALACKAL HOUSE 32/501 CEMETRY RD PALAYAM COCHIN	INDIA	Kerala	Kottayam	682021	0030928		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
DHARMENDRA	VISHNUBHAI	PATEL	VISHNU		BHAI	4 BHUMINAGAR SOC 1 B/H SARVODY SOC 1 NR SMARTENGLISH SCHOOL SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0030945		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
HINA	RAJESH	SANGHANI	R		SANGHANI	5/6 LAL BUNGALOW OPP INDIAN BANK UPASARYA LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0030979		Amount for unclaimed and unpaid	50	29-NOV-2029	RAJESHMSANGHANI		FY-4
NALESH	V	VINODCHANDRA			THAKKAR	LUNAWADAS BEHIND BAZAR DEHGAM DIST AHMEDABAD	INDIA	Gujarat	Gandhinagar	382305	0031004		Amount for unclaimed and unpaid	400	29-NOV-2029			FY-4
SHAILESH	DOLATRAI	SHAH	DOLATRAI		SHAH	M/S D A SHAH & SONS SHARE & STOCK BROKERS 24/B RAJABAHADUR COMPOUND HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0031080		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
PANKAJ	K	BANG	KAMAL	KISHORE	BANG	17/6 KAILASH PURI GOIND NAGAR MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0031102		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
NITI	MAHESH	MATHUR	M		BATHIJA	10 SINDHI CHAWL 7TH ROAD DAULAT NAGAR BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066	0031103		Amount for unclaimed and unpaid	150	29-NOV-2029	MAHESHPURSHOTTAMBATHIJA		FY-4
BHUPINDER	KAUR	GUJRAL	AMARJEET	SINGH	GUJRAL	DEEP NIWAS SHIVAJI NGR NASIK 6	INDIA	Maharashtra		422003	0031145		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
NARANDER		GUPTA	ROOP	CHAND	GUPTA	C/O PUNEET GUPTA 46 BEECH PATTI, PILKHWA GHAZIABAD U P	INDIA	Uttar Pradesh	Meerut	245304	0031151		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
SAVITRI	MATHRADAS	JASINGH	MATHRADAS		JASINGH	128 BRIJ KUTIR RAUT ROAD SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0031168		Amount for unclaimed and unpaid	100	29-NOV-2029	SHYAMMATHRADASJASINGH		FY-4
DEEPAK	N	KHANNA	LATESHS	W	KHANNA	1/21 ROOP NAGAR DELHI	INDIA	Delhi	Delhi	110007	0031189		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
ILA		MEHTA	KISHOR		MEHTA	C/O SURESH H JAIN A-11 DHIRAJ PODAR ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0031207		Amount for unclaimed and unpaid	100	29-NOV-2029	KISHORCHUNILALMEHTA		FY-4
SHILPA		NEGANDHI	JYOTINDRA		NEGANDHI	ROOM NO 25 26-27 VIRJI MADANJI WADI M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0031225		Amount for unclaimed and unpaid	50	29-NOV-2029	JYOTINDRAKBHATIA		FY-4
APSARA	RAJENDRA	PORWAL	RAJENDRA		PORWAL	A11 GIRGAUN TERRACE S .IS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0031241		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJENDRABABULALPORWAL		FY-4
SUNIL	VINAY	REDDY		JAIPAL	REDDY	7 SAHAJAY 29TH ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0031255		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
HARSHIT		SHAH	RAJESH		SHAH	8 GOPINATH SOCIETY DRIVE IN CINEMA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0031272		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-4
VIVEKANAND	G	SHETE	GOVIND		SHETE	UTKARSH GAWADE COLONY OPP TELCO CHINCHWAND PUNE	INDIA	Maharashtra	Pune	411033	0031291		Amount for unclaimed and unpaid	50	29-NOV-2029	SANJAYSSHETE		FY-4
LEELAWATI			MOHAN	KUMAR	CHHAJED	MOHAN MEDICAL STORE P B 22 AT SATANA TA NASIK	INDIA	Maharashtra	Nashik	423301	0031353		Amount for unclaimed and unpaid	50	29-NOV-2029	MOHANKUMARCHHAJED		FY-4
GEETA			SUNIL	KUMAR	GOEL	VIDYA BHAWAN H NO 228 WARD NO 6 BALLABGARH DISTT FARIDABAD	INDIA	Haryana	Faridabad	121004	0031388		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
RAVINDRA	KUMAR	JAIN	LATESHDAGGI	MAL	JAIN	C/O M/S SURENDRA ENTERPRISES 173 CHIPPI TANK BEGUM BRIDGE ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	250001	0031402		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
AMITA	P	PATEL	PRAKASH		PATEL	AT PO SIVPOD VIA KADOD TA BARDOLI DIST SURAT STATE GUJARAT	INDIA	Gujarat	Surat	394335	0031463		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BHUPENDRA	KANTILAL	KOTAK	KANTILAL	RATILAL	KOTAK	F-7 MOTI NAGAR BLDG NO 3 ROSHAN NAGAR ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0031533		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
ANIL		MAHAJAN	R	N	MAHAJAN	88 KULDEEP BHAWAN JAMUN MOHALLA LAL KURTI MEERUT CANTT.	INDIA	Uttar Pradesh	Meerut	250001	0031541		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
SUSHIL	KUMAR	MAL	LATESHRID	N	MAL	ACI/130 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0031544		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
MEENU	N	MIRCHANDANI	NIRESH	J	MIRCHANDANI	301 AVE MARIA, 3RD FLOOR CST NO 1120/B DR AMBEDKAR ROAD NEXT TO GULSHAN DAIRY KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0031558		Amount for unclaimed and unpaid	100	29-NOV-2029	NIRESHJMIRCHANDANI		FY-4
S		RAJAGOPALAN	LATESHRI	K	SRINIVASAN	39/19 12TH MAIN ROAD 4TH BLOCK E JAYANAGARBANGALORE	INDIA	Karnataka	Bangalore Urb	560011	0031590		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
KAMLESH	CHAMPAKLAL	BADSHAH	CHAMPAKLAL		BADSHAH	1005 OPP DAKWALAS KHANCHA LALBHAIS POLE MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0031613		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
KUL		BHUSHAN	GANESHILAL		BHUSHAN	601 SKYLARK B LOKHANDWALA COMPLEX ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0031624		Amount for unclaimed and unpaid	50	29-NOV-2029	MOHINAKUNVALIA		FY-4
KUSUM	DILIP	DESAI	DILIP	CHANDRAKANT	DESAI	32 DEVI BHAVAN 38 NAPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0031639		Amount for unclaimed and unpaid	50	29-NOV-2029	DILIPCHANDRAKANTDESAI		FY-4
M		DHATCHINAMOORTY	MUTHUNADAR		AGRICULTAR	24-25 TTK ROAD VIRHDHA NAGAR	INDIA	Tamil Nadu	Virudhunagar	626001	0031642		Amount for unclaimed and unpaid	200	29-NOV-2029			FY-4
DUSHYANT	I	GANDHI	INDULAL		GANDHI	GHADIALI POLE OPP AMBAJI TEMPLE M G ROAD BARODA	INDIA	Gujarat	Vadodara	390001	0031647		Amount for unclaimed and unpaid	50	29-NOV-2029	CHANDRAKANTGANDHI		FY-4
GAJANAN	RAGHUNATH	JOSHI	RAGHUNATH	OVIL	JOSHI	TAKSHASHEELA BHIKOBA WAMAN PATHARE MARG SHIVAJI PARK DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0031698		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
HAKIM	FIDAHUSAIN	KAPADIA	FIDAHUSAIN		KAPADIA	71 LUCKY MANSION IST FLOOR ROOM NO 3 MOHAMEDALI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0031705		Amount for unclaimed and unpaid	50	29-NOV-2029	JUMANAHAKIMKAPADIA		FY-4
R	K	MITTAL	M	M	MITTAL	208,CHANAKAYA COMPLEX, B-10,SUBHASH CHOWK, LAXMI NAGAR,NEW DELHI	INDIA	Delhi	Delhi	110092	0031751		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
VISHWANATH	G	PAWAR	GANGARAM	N	PAWAR	BHAKTI DHAM FLAT NO 7 SHREE NAGAR WAGLE ESTATE THANE	INDIA	Maharashtra	Mumbai City	400604	0031784		Amount for unclaimed and unpaid	50	29-NOV-2029	ANJALIVPAWAR		FY-4
PITRU	MALL	AGARWAL	LATESHRIB	L	AGARWAL	C/O KEJRIWAL & CO BAJ HOSPITAL ROAD PO JHARIA	INDIA	Jharkhand	Dhanbad	828111	0031913		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
HARI		BHATIA	LACHMICHAND		BHATIA	B-102 HARIMANY BLDG 1ST FLOOR OPP ST FRANCIS H SCHOOL JESAL PARK BHAYANDER E BOMBAY	INDIA	Maharashtra	Mumbai City	400000	0031942		Amount for unclaimed and unpaid	50	29-NOV-2029	VEENASBHATIA		FY-4
BHANUSHANKER	V	BHATT	VRIJIDAS		BHATT	PLOT NO 7 UTSAV OPP CHITRA KOOT SOCIETY SURYA NAGAR JOSHIPURA JUNAGADH	INDIA	Gujarat	Junagadh	362002	0031943		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
DINESH		JAIN	DEV		RAJ	3181/1 GALI NO 2 MAHAVIR JAIN COLONY SUNDER NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141000	0032000		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
PRADEEP		MALLICK	S	K	MALLICK	A/2 PALLONJI MANSION 43 CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0032051		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
B		THIRUVENGADAM	R		BALAKRISHNAN	NEW/ NO 12 IRUSAPPAN STREET IST LANE NEW WASHERMANPET CHENNAI	INDIA	Tamil Nadu	Chennai	600081	0032175		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
R		JAYABHASKAR	P	PONNU	SWAMY	I T H RD 6TH LANE CROSS RD NEW WASHERMEN PET MADRAS	INDIA	Tamil Nadu	Chennai	600081	0032223		Amount for unclaimed and unpaid	50	29-NOV-2029	CAYYADURAVIJAYAKUMAR		FY-4
NUTAN	SURESH	MAHESHWARI	SURESH		KESHVAJI	A/3 NILKANTH TIRTH ZAVER ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0032302		Amount for unclaimed and unpaid	50	29-NOV-2029	SURESHKESHAVJIMAHESHWARI		FY-4
ANJALI	S	MHASKAR	SHRIKRISHNA		MHASKAR	126-D PANASWADI JAGGANNATH CHAWL R NO 14 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0032308		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
RAVI	S	NARAYAN	A	A	SUBRAMANIAM	1 BAHAR UTTAM CO OP HSG SOCIETY S T ANTHONY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032315		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
DILIP	JAYANTILAL	PANDYA	JAYANTILAL	J	PANDYA	H NO 1828 DISAI S POLE KHADIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0032319		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
DIPTI	DHIREN	SHAH	DHIREN		SHAH	GEET GOVIND 13 ABHINAV COLONY DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0032363		Amount for unclaimed and unpaid	50	29-NOV-2029	DHIRENCHAMPAKLALSHAHCHAMPAKLALVADILALSH		FY-4
ASHWIN		VAIDYA	CHANDRESHBHAI		VAIDYA	H-1 697 VIJAYNAGAR HARNI BARODA	INDIA	Gujarat	Vadodara	390006	0032389		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
DHUN		SORABJI	SORAB		JI	303-304 JUPITER 30TH FLOOR CUFFEPAZADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0032476		Amount for unclaimed and unpaid	50	29-NOV-2029	BHIKHOOSORABJI		FY-4
SUSHIL		AGARWAL	D		DASS	D-22 S M A INDUSTRIAL AREA G T KARNAL ROAD OPP JAHANGIRPURI DELHI	INDIA	Delhi	Delhi	110033	0032524		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
GAJRAJ		BANTHIA	RIKHAB	CHAND	BANTHIA	C/O RIKHAB CHAND BANTHIA 40 NEW HANUMAN LANE KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0032577		Amount for unclaimed and unpaid	50	29-NOV-2029	CHANDERKALABANTHIA		FY-4
DINESH	C	JAIN	CHHAGANLAL		JAIN	KAMATHIPURA 5TH LANE 10 K D HOUSE IST FLOOR ROOM NO 29 NEAR DUNCUN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0032619		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
NEERAJ	KUMAR	JAIN	HIRALAL		JAIN	C/O SMT MAYA SETHI 26 AHOORA MAHAL 93 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0032624		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
GAUTAM	CHAND	JANGADA	MANIK	CHAND	JANGADA	SANCHETI CORNER 11-2-22 MAHAVEER CHOWK GOALTHNA RAICHUR	INDIA	Karnataka	Raichur	584101	0032647		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
SHARMILA	CHANDERSEN	JESWANI	CHANDERSEN	SUNGALAL	JESWANI	1 SANGAM 16 LITTLE GIBBS ROAD MALABAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0032652		Amount for unclaimed and unpaid	50	29-NOV-2029	KAMLACHANDERSENJESWANICHANDERSENSUGANLAL		FY-4
P		KANNAMMAL	P		KANNAMMAI	9 BUDER ST TEACHERS COLONY ERODE TAMIL NADU	INDIA	Kerala	Thrissur	680011	0032675		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
NIMISHA		KHAITAN	KESHRI	CHAND	KHAITAN	C/O S K KHAITAN E 1 MODEL TOWN MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0032689		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
OM	PRAKASH	KHEMANI	LATESHRIMAHABIR	PRASAD	KHEMANI	55 7-B/1 WALKER ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440002	0032701		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
M		JALAJAKSHI	M		SEETHARAM	I-V SON & CO J V BUILDING HAMPANKATTA MANGALORE	INDIA	Karnataka	Dakshina Kann	575001	0032720		Amount for unclaimed and unpaid	50	29-NOV-2029	MSEETHARAM		FY-4
VISHNU		KUMAR	BHAGWAN		DAS	3/35 SHUKLAN STREET MAIN BAZAR SHADARA DELHI	INDIA	Delhi	Delhi	110032	0032730		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BINDU		MADHWANI	NARAIN		DAS	5/A RUNWAL PARK BEHIND AKBARALLYS SION TROMBAY RD CHEMBUR NAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032754		Amount for unclaimed and unpaid	200	29-NOV-2029	KISHOREMADHWANI		FY-4
VANITA		MUKESH	MUKESH		MAKHIJA	2-B 14 SEA PALACE JUHU TARA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0032759		Amount for unclaimed and unpaid	50	29-NOV-2029	MUKESHMAKHIJA		FY-4
RAMESH	CHANDRA	BHOGILAL	B		HARICHAND	BAGDIA & CO OPP BUS STAND JANATA BAZAR BORSAD GUJARAT	INDIA	Gujarat	Anand	388540	0032805		Amount for unclaimed and unpaid	50	29-NOV-2029	RASHMIKARAMESHBAGADIA		FY-4
TIRATH		DEVJANI	BHOJRAJ		DEVJANI	503 PRABHU KUTIR 15 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0032877		Amount for unclaimed and unpaid	50	29-NOV-2029	MANJUDEVJANI		FY-4
JYOTI		GALA	SHANTILAL	GALA	S	C/O KIRAN ELECTRICALS NO 20 SAJJANGARH MAIN ROAD CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urb	560053	0032907		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
M.LAN		GHOSH	LATESH	SSURENDRANATH	GHOSH	C/O A KHETAN ASSOCIATES 1 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700072	0032923		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
RANJNA		GOYAL	VIJAY	GOYAL	LADY	D-IST-14E LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0032942		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
SV	R	MURTHY	S		MURTHY	DFM 05 F-84 I T I LTD DOORAVANI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560016	0032966		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BHARAT	SHIVAJIRAO	PACHBHAI	SHIVAJIRAO	S	PACHBHAI	SAMTANAGAR OSMANABAD DIST OSMANABAD	INDIA	Maharashtra	Pune	413501	0032993		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
MAHESHKUMAR	RADHAKISHAN	PODAR	R		PODAR	12 GAYATRI ASTATE MANEKLAL ROAD NAVSARI	INDIA	Gujarat	Valsad	396445	0033085		Amount for unclaimed and unpaid	50	29-NOV-2029	KUSUMMAHESHKUMARPODAR		FY-4
ASHOK		RAMCHANDANI	DHALUMAL		RAMCHANDANI	C/O.SH L D CHANDANI 7 PRAKASH 269 C LINKING ROAD BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0033102		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
GAURANG	N	RANA	N	J	RANA	100 OLD LIMED NAGAR COLONY BHUJ 4 POONAM APT NEW STN ROAD BHUJ KUTCH	INDIA	Gujarat	Kachchh	370001	0033104		Amount for unclaimed and unpaid	50	29-NOV-2029	JAYANTKUMARKRSHAH		FY-4
VEENA	C	CHATUR	C	P	RUPANI	17 ROOP NIKETAN HSG SOCIETY SANT TUKARAM ROAD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0033128		Amount for unclaimed and unpaid	100	29-NOV-2029	KAVITACHATURRUPANI		FY-4
SAMEER			SANGHI	U	SANGHI	101 DEBASHREE APARTMENTS 204 SHIVAJI NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440010	0033144		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
NIRMALA	C	SANKHOLKAR	C	E	SANKHOLKAR	C/O MR D C SANKHOLKAR B-24 TEXTILA CO-OPT SOCIETY V S MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0033145		Amount for unclaimed and unpaid	250	29-NOV-2029	SHALACSANKHOLKARYATINDSANKHOLKAR		FY-4
NIRMALA	C	SANKHOLKAR	C	K	SANKHOLKAR	C/O MR D C SANKHOLKAR B-24 TEXTILLA CO-OPT HSG SOC'Y V S RD PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0033149		Amount for unclaimed and unpaid	50	29-NOV-2029	SHALACSANKHOLKAR		FY-4
KALYANI	HARESH	SARTI	HHSARTI	H	H	B-33 NAVJIVAN SOCY NR DALMILL DANEJ BY PASS RD BHARACH	INDIA	Gujarat	Bharuch	392001	0033157		Amount for unclaimed and unpaid	50	29-NOV-2029	HARESHBHARILALSURTI		FY-4
DHARMESH	V	SHAH	V	D	SHAH	C-3 404 YOGINAGAR EKSAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0033193		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
JYOTSNA	K	SHAH	KIRIT		SHAH	5/10 AJANTA APTS 124 WALKESWARI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0033207		Amount for unclaimed and unpaid	50	29-NOV-2029	KIRITRSHAH		FY-4
ASHA		SUKHIJA	RAMCHAND		SUKHIJA	1 JEEVAN PRASAD JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0033305		Amount for unclaimed and unpaid	50	29-NOV-2029	RAMCHANDSUKHIJA		FY-4
HEMANT	A	TAMBOLI	ARVINDLAL		TAMBOLI	TAX PRACTITIONER OPP LAMI TALKIES ANAND GUJ	INDIA	Gujarat	Anand	388001	0033321		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
AJAY		KAPOOR	MEHTAPREM	KUMAR	KAPOOR	SHIV MANDIR COMPLEX PANJBAKHTIAR ROAD JAMMU	INDIA	Jammu and Kash	Jammu	180001	0033384		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
SOHAN		SINGH	RAM		CHAND	G-17/7 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0033393		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
SUBASH		AGARWAL	R		KESH	M/S BHARAT SANITARY WARES MANDI ROAD HISAR HARYANA	INDIA	Haryana	Hisar	125001	0033424		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
GOKUL	B	AGRAWAL	BHAGWAN		DAS	C/O MANMAL BUILDING ZUNA BAZAR BRUSAWAL	INDIA	Maharashtra	Jalgaon	425201	0033453		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
PARIHAR	BILAL	AHMED	NAZIR		AHMED	MUNSHI BLDG 11/12 FIRST FLOOR P B RAO MARG 9TH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0033474		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
GITA	DEVI	BAHETY	LATESHRIP	P	BAHETY	60 A NEW ALIPORE BLOCK D SUNANGAL APARTMENT KOLKATA	INDIA	West Bengal	Kolkata	700053	0033519		Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
KRISHNA		BEHL	P	D	BEHL	B-3/335 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0033540		Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
ASHA		BHARTI	P		BHARTI	15-B NEW CANTT RD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001

P	M	NARASIMHAN	B	PICHAI	MANI	NO 11 PATEL STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	0034249		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MICHAEL		NORONHA	E		NORONHA	LICODIA HOUSE ROOM NO 9 PADWAL NAGAR RD NO 8 WAGLE ESTATE THANE	INDIA	Maharashtra	Mumbai City	400604	0034277		Amount for unclaimed and unpaid	50	29-NOV-2029	ROSENORONHA	FY-4
LATABEN	HARSHAD	MEHTA	HARSHAD		MEHTA	BLDG 18 FLAT D-411 MANISH NAGAR J P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0034331		Amount for unclaimed and unpaid	50	29-NOV-2029	SANJAYCHANDULALMEHTA	FY-4
HARI	GOVIND	MISHRA	B	P	MISHRA	C/O M S SHARMA X-11 GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0034360		Amount for unclaimed and unpaid	50	29-NOV-2029	MSSHARMA	FY-4
HARI	GOVIND	MISHRA	B	P	MISHRA	C/O M S SHARMA X-11 GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0034361		Amount for unclaimed and unpaid	50	29-NOV-2029	VIMLESHSHARMA	FY-4
MINAXIBEN	HEMENDRABHAI	MODI	HEMENDRABHAI	CHINUBHAI	MODI	1875 PADA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0034378		Amount for unclaimed and unpaid	50	29-NOV-2029	HEMENDRABHACHINUBHAIMODI	FY-4
VINTA		MOHAN	N	M	SINGH	C/O DR N M SINGH SURYANSH NURSING HOME RAILWAY ROAD HAPUR UP	INDIA	Uttar Pradesh	Meerut	245101	0034390		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
S		RAMALINGAM	P		SINGARAVIL	NO 62 PERUMAL NAIDU ST MUTHIALPET PONDICHERRY	INDIA	Pondicherry	NA	605003	0034426		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
M		RAVESWARAMOORTHY	NOT		CLEAR	PASUPATHIPALAYAM VANGAL PO KARUR T N	INDIA	Tamil Nadu	Karur	639116	0034455		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
C	V	RAVINDRANATH	C	N	VENKATACHALAPTHY	D NO 1464 23RD MAIN ROAD 27TH CROSS B S K IIND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560070	0034457		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRATIMA	L	SIDHPURA	LILADHAR		SIDHPURA	404 SUPARSHAV APARTMENTS SARVODAYA PARSWANATH NAGAR J N ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0034484		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
ARVINDBHAI	NARANBHAI	PATEL	NARANBHAI	B	PATEL	MAHETAJI STREET MALI CHAKLA PO BORSAD KHEDA GUJARAT	INDIA	Gujarat	Anand	388540	0034520		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DINESH	N	PATEL	NANUBHAI		PATEL	AT POST DUMAI VANIYAVAS TA DASKROI AHMEDABAD	INDIA	Gujarat	Gandhinagar	382421	0034527		Amount for unclaimed and unpaid	50	29-NOV-2029	SHAILESHBPATEL	FY-4
DIPAK	M	PATEL	MANUBHAI		PATEL	54 PUNIT NAGAR OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015	0034529		Amount for unclaimed and unpaid	400	29-NOV-2029		FY-4
RATIL	K	PATEL	KACHARABHAI		PATEL	AT PRUTHVIPURA POST AMALA TALUKA IDAR DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383410	0034534		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GAJANAN	J	PATIL	JAGANNATH		PATIL	C/21 K S COOP HSG SOCIETY SEWREE E BOMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400015	0034566		Amount for unclaimed and unpaid	50	29-NOV-2029	LAXMIGPATIL	FY-4
LAXMI	GAJANAN	PATIL	GAJANAN	J	PATIL	6/21 K S COOP HSG SOCIETY SEWREE E BOMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400015	0034567		Amount for unclaimed and unpaid	50	29-NOV-2029	GAJANANJPATIL	FY-4
MANJULA		PITAMBERWALA	MALJIBHAI		PITAMBERWALA	A378 BANDUKWAD HANUMAN BAZAR DAHOD GUJARAT	INDIA	Gujarat	Gandhinagar	389151	0034574		Amount for unclaimed and unpaid	50	29-NOV-2029	MULJIBHAIPITAMBERWALA	FY-4
BHUPINDER		SACHDEVA	S	L	SACHDEVA	WZ-6 RATTAN PARK P O RATTAN PARK NEW DELHI	INDIA	Delhi	Delhi	110015	0034660		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DEEPAK		SAHNI	BHISHAN	KUMAR	SAHNI	VILLAGE NASIRPUR AMBALA CITY	INDIA	Haryana	Ambala	134003	0034667		Amount for unclaimed and unpaid	50	29-NOV-2029	SWEETYSAHNI	FY-4
KAMLESH	RAMNIKLAL	VASANT	RAMNIKLAL		VASANT	1 RADHESHYAM APT B/H KARANCHI HOTEL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0034754		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K		VASUDEVAN	V		KRISHNAMURTHY	4 SAROJINI ST MAHALINGAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600034	0034760		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAVI	R	WAGHMARE	RAM	CHANDRA	WAGHMARE	156 CHHOTI KHAJRANI NR FREE PARESS JOURNAL A B ROAD INDORE MP	INDIA	Madhya Pradesh	Indore	452008	0034802		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
VIJAYA	P	SHETTY	PRAKASH		SHETTY	8-D KERALA NAGAR TAGORE RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0034860		Amount for unclaimed and unpaid	100	29-NOV-2029	BISHETTY	FY-4
BHAGWANTI	M	SHEWARAMANI	MOHAN		SHEWARAMANI	A 8 DASWANI APARTMENTS 4 BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0034862		Amount for unclaimed and unpaid	50	29-NOV-2029	MISHEWARAMANI	FY-4
JAYANTILAL	NAGJI	SHAH	NAGJI	BHAGWAN	SHAH	FL 301 NEW SEJAL COOP HSG SOC LTD 3RD FL 691 S N RD TAMBE NGR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0035030		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DIPIKA	MUKESH	AMIN	MUKESH		AMIN	49 PARAS SOCIETY ODHAV AHMEDABAD	INDIA	Gujarat	Gandhinagar	382410	0035111		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SURESH		BOHRA	VASUDEO		BOHRA	2/17 RAMDEV BHAVAN MAJARH ROAD THAKURNAGAR JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0035192		Amount for unclaimed and unpaid	50	29-NOV-2029	BHARATRANGAVASUDEOBOHRA	FY-4
SURESH		BOHRA	VASUDEO		BOHRA	2/17 RAMDEV BHAVAN MAJARH ROAD THAKUR NAGAR JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0035194		Amount for unclaimed and unpaid	50	29-NOV-2029	VASUDEOBOHRABHARATRANGA	FY-4
VASUDEO		BOHRA	HASTIMAL		BOHRA	2/17 RAMDEV BHAVAN MAJARH ROAD THAKUR NAGAR JOGASHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0035196		Amount for unclaimed and unpaid	50	29-NOV-2029	SURESHBOHRABHARATRANGA	FY-4
NAYNA		GANDHI	PRADIP		GANDHI	D/2/268 RANJITNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	0035310		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
FATIMA	D	SOUZA	B	D	SOUZA	B D D BLOCKS NO 7 ROOM NO 45 SEWRI BOMBAY	INDIA	Maharashtra	Mumbai City	400015	0035361		Amount for unclaimed and unpaid	50	29-NOV-2029	REYNOLDSOUZASALVADORDSOUZA	FY-4
VIJAY	KUMAR	JAIN	D	D	JAIN	M/S DAMODAR DASS VIJAY KUMAR CLOTH MERCHANT NAYA BAZAR SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0035405		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LALITA		JINDAL	ASHOK		JINDAL	948 DEEP SIKHA 60 FEET ROAD OPP SHIV MANDEIR CHAWLA COLONY BALLABGARH	INDIA	Haryana	Faridabad	121004	0035428		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JACKILINE		JOJU	JOJU		POMSOW	W/O SRI JOJU POMSOW KOLOTHARA PO KOZHIKODE KERALA	INDIA	Kerala	Ernakulam	673501	0035431		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MEENA	ATUL	KHAMBHOLJA	ATUL	KANTILAL	KHANBHALIA	21 GANGOTRI PARK INDIRA GANDHI ROAD NEAR PIPLAG RLY CROSSING NADIAD GUJARAT	INDIA	Gujarat	Surat	387001	0035480		Amount for unclaimed and unpaid	50	29-NOV-2029	ATULKANTILALKHANBHOLJA	FY-4
NEERAJ		KHEMKA	GOPAL		KHEMKA	4727 LUKMI BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0035487		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUNITA		KHOSLA	RAKESH		KHOSLA	86-2/4C PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0035491		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PAWAN		LAKHOTIA	LATESH	JAGANLALL	LAKHOTIA	LAKHOTIA TRADING CO M G MARG GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101	0035531		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
VARDHMANLEASINGA	SERVICES	LTD	NA		LTD	C489 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0035545		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
T	JAWAN	MAL	TARA	CHAND	JI	341 MINT STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0035560		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJAY	TALKSHI	SHAH	MANINIYA		MANINIYA	MISHIRA HOUSE 1ST FLOOR NETAJI SUBHAS ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0035573		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MAHENDRA	MOHAN	MARDA	LATESHNDRA	CHAND	MARDA	C/O CHERRY PVT LTD 31-A NATIONALHIGHWAY GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101	0035586		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
HANUMAN	P	MARDA	LATESHINDRACHAN	MED	PRACTISE	C/O DR HANUMAN P MARDA M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737101	0035587		Amount for unclaimed and unpaid	250	29-NOV-2029	SAROJMARDA	FY-4
SAROJ		MARDA	H	P	MARDA	C/O DR HANUMAN P MARDA M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737101	0035588		Amount for unclaimed and unpaid	250	29-NOV-2029	HANUMANPMARDA	FY-4
DINESHKUMAR	C	MUNOT	CHAMPALAL		MUNOT	45 KAMATHIPURA 7TH LANE 3RD FLOOR FLAT NO 13 BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0035639		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RANA			PRATAP	GURBAX	SINGH	C/O SUNIL MAKHIJA MAKHIJA INVESTMENTS 35 RAILWAY ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0035662		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
S			RAMESH	T	RANGAIA	22 MOOKER NALLAMUTHU ST MADRAS	INDIA	Tamil Nadu	Chennai	600001	0035691		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MBADLARANI			RASTOGI	SUNEEL	KUMAR	M/S MOHANLAL JAGANNATH CHIKAN MUSEUM, AMINABAD ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226000	0035706		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
WUDARUCHANDRA	SEKHARA		REDDY	W	R	REDDY	H NO 18/129 LECTURER COLONY BEHIND BISHOP SCHOOL KURNOOL AP	INDIA	Andhra Pradesh	Kurnool	518002	0035714		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUDESH			D	SABOO	DAMODAR	SABOO	C/O SABOO SILK EMPORIUM 83 STANDARD HOUSE QUEENS RD MARINE LINE MUMBAI	INDIA	Maharashtra	Mumbai City	400002	0035725		Amount for unclaimed and unpaid	50	29-NOV-2029	DAMODARPRASADRSABOO	FY-4
ARUNA			D	SAVLA	DINESH	240 D BANVLA MARG CHAND N M JOSHI MARG DELISLE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400013	0035756		Amount for unclaimed and unpaid	50	29-NOV-2029	DINESHSSAVLA	FY-4
NANAK		SINGH	SEKHON		S	SEKHON	PATTIBALA V P O DAKHA DISTT LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141000	0035761		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
INDU		ASHOK	SHAH	ASHOK	SHAH	3 INDRASEN BHAVAN J P ROAD 4TH GAUTHAN LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0035798		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHOKMOHANLALSHAH	FY-4
JASPAL		KAUR	AMRULA	AMARJIT	SINGH	1 13 3 VIVEK APT C S T ROAD KALINA SANTA CRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400098	0035802		Amount for unclaimed and unpaid	50	29-NOV-2029	AMARJITSINGHNARULA	FY-4
RAMANBHAI	M		PATEL	M	A	PATEL	F/1 TIRVENI 66 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0035876		Amount for unclaimed and unpaid	100	29-NOV-2029	DEHESHRPATEL	FY-4
RAJESH		ANILKUMAR	SHAH	ANILKUMAR	SHAH	PODAR BLOCK BLOCK NO 20 1ST FLOOR MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0035933		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
TRUPTI		KAMLESH	SHAH	K	SHAH	2 SHIDHARTH TALAK ROAD DERASAR LANE GATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0035947		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RK		UTHAYA	SHANGAR	RK	R	KANDHASUWAMIE	UMA SHANKAR NILAYAM METTUPALAYAM	INDIA	Tamil Nadu	Coimbatore	641301	0035956		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAKSHA	H		SHASTRI	HARIHAR	SHASTRI	ASTROLOGI	25 RAMWADI GYAN BUILDING GROUND FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0035972		Amount for unclaimed and unpaid	50	29-NOV-2029	SAVITABENHSHASTRI	FY-4
DHIRAJLAL		LAXMIDAS	SHETH	LAXMIDAS	LILADHAR	SHAH	BHARTI 23/3 3RD ROAD OPP RAJAWADI GARDEN GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0035978		Amount for unclaimed and unpaid	50	29-NOV-2029	PRIYAMATIDHIRAJLALSHETH	FY-4
SHAHDALI		S	SYED	SAKHAWATALI		SYED	32/259 ALKA BLDG 3RD FLOOR I R ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0036030		Amount for unclaimed and unpaid	50	29-NOV-2029	NAJMABEGUMSYED	FY-4
AARIFA			TAQUEE	KALIM		TAQUEE	11 BANDORA OLYMPICS PLOTS 533/534 16TH ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0036024		Amount for unclaimed and unpaid	50	29-NOV-2029	KALIMTAQUEE	FY-4
N			THANGAVEL	K	NALLAPPA	GOUND	15-A KAMARAJAPURAM WEST SENGUNTHAPURAM PO KARUR T N	INDIA	Tamil Nadu	Karur	639002	0036033		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K	J		VARUGHESE	K	V	JOHN	KONGAJATHU OLIYIL HOUSE S C S JUNCTION TIRUVALLA KERALA	INDIA	Kerala	Thrissur	689101	0036064		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAKESH	KUMAR		GUPTA	B	M	SAHAI	FLAT NO 1285 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0036110		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R			MOHAN	K	RATHINAM	F 5 S B GANDHI MARKET 7TH RUCHY TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620008	0036127		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHAMBHUNATH			SHARMA	LATESHSACHIDA	NAND	BHATT	2084/12A SAVITRI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0036202		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DEEPAK			AGARWAL	JAGDISH	SARAAN	AGARWAL	S/O SHRI J S AGARWAL CIVIL LINES SOUTH OPP SITAPUR EYE HOSPITAL DR A S SODHI LANE PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262000	0036255		Amount for unclaimed and unpaid	50	29-NOV-2029	PREETIAGARWAL	FY-4
MUKESH			MATHUR	DEVI	PRASAD	MATHUR	B-5 INDREPURI LALKOTHI JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	302015	0036256		Amount for unclaimed and unpaid	50	29-NOV-2029	DEEPALMATHUR	FY-4
NARESH			CHANDRA	DEVKI		NANDAN	C/O VINAY TRADERS SHARDA MARKET HALDWANI DISTT NAINITAL U P	INDIA	Uttarakhand	Nainital	263139	0036257		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DESH			BANDHU	GANGA	SARAN	AGARWAL	325 CHIPPI TANK MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0036379		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VITTHAL		DUMMAPPA	DUMMAPPA		BANGERA	26 CHHADWA APPATMENT 3RD FLOOR SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0036382		Amount for unclaimed and unpaid	50	29-NOV-2029	RAJESHVITTHALBANGERA	FY-4
DARSHAN			CHAWLA	GURRCHARAN	CHAWLA	H NO 6323 CHICK MOHALLA AMBALA CANTT	INDIA	Haryana	Ambala	133001	0036424		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAKESH			DHASAI	C		DHASAI	H/10 PREM BHAVNA SOCIETY 4TH FLOOR S V ROAD KANDIVALI W NR FIRE BRIGADE MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0036463		Amount for unclaimed and unpaid	50	29-NOV-2029	KIRTIKANSJNIHHAMLAI	FY-4
LAXMIBEN	NARANDAS		DUTIA	N	M	DUTIA	23 USHA 191 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0036483		Amount for unclaimed and unpaid	50	29-NOV-2029	NARANDASMULJIDUTIA	FY-4
SANKAR			DUTTA	P	K	DUTTA	VILL & PO BUD BUD CHATTI DISTT BURDWAN WB	INDIA	West Bengal	Hooghly	713403	0036484		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NAVIN	CHANDRA		GALA	BHAWANJI		VEERPAR	104 SOMPURI MARKET STATION ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0036499		Amount for unclaimed and unpaid	100	29-NOV-2029	VIMLANGALA	FY-4
MINOR	GEETANJLI		GUPTA	G	DASS	GUPTA	189 SECTOR-13 URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001	0036541		Amount for unclaimed and unpaid	100	29-NOV-2029	UGOGHASHAMDASSGUPTA	FY-4
PREM	NATH		GUPTA	LATESH	SUKH	DAYAL	B1/151 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0036551		Amount for unclaimed and unpaid	50	29-NOV-2029	KULDEEPSUKHANGUPTA	FY-4
RAKESH	KUMAR		GUPTA	BRIJ	MOHAN	SAHAI	FLAT NO 3285 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0036552		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
DILIP	KUMAR		B	RAGHUNATH	MALL	NO 3 VAIDHYANATHAPPAN ST CHENNAI	INDIA	Tamil Nadu	Chennai	600001	0036728		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRADEEP			LOHIYA	GHANSHYAMDAS		LOHIYA	C-4 MAHARAJA SURAJMAL CO-OP HOU SOC LTD NEW VARSOVA LINE RD FOUR BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0036759		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BINDU		NARAINDAS	MADHWANI	NARAINDAS		MADHWANI	S/A KUNWAL PARK BEHIND AKBARALLYS SION TROMBAY RD CHEMBUR NAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0036762		Amount for unclaimed and unpaid	50	29-NOV-2029	KISHORENARAINDASMADHWANI	FY-4
MADHUKAR			MEHTA	HARISGINDAR		MEHTA	30 BHAGATSINH ROAD 14 GURUKRUPA SOCIETY VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0036793		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BA		HARIDAS	PAI	B	ACHUTHDAS	PAI	11BB 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560010	0036841		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
TARUN				SARDA	R	K	SARDA	1674 SECTOR B 1 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110030	0036869		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DEEPAK	J		SHAH	J	JAYANTI	LAL	A/11 DHIRAJ APARTMENT ANANDILAL PODAR ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0036900		Amount for unclaimed and unpaid	50	29-NOV-2029	DILIPKUMARJAIN	FY-4
B	V		SUBBARAO	M	B	RAJU	48 VIHAR SOCIETY AKOTA ROAD BARODA	INDIA	Gujarat	Vadodara	390020	0036992		Amount for unclaimed and unpaid	300	29-NOV-2029	BSUJATA	FY-4
SWAPAN			PARUI	M	C	PARUI	PREM PARIHAM SOCIETY ROOM NO 402 TILAK NAGAR NEAR TILAK NAGAR HIGH SCHOOL DOMBIVLI E	INDIA	Maharashtra	Mumbai Subu	421201	0037052		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NEELASHREE	GAJANAN		PARULEKAR	GAJANAN		PARULEKAR	NEELASHREE 3RD FLOOR WALAVALKAR WADI AJREY ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400061	0037053		Amount for unclaimed and unpaid	50	29-NOV-2029	GAJANANRAJARAMPARULEKAR	FY-4
SAROJ			GOEL	SUNIL		GOEL	C/O SWASTIK SALES AGENCIES BAZAR ROAD COCHIN	INDIA	Kerala	Kottayam	682002	0037095		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARESH			KUMAR	L		CHAND	PARDHAN PALACE VILE HIRAN KUDHA PO TIKRI KALAN DELHI	INDIA	Delhi	Delhi	110041	0037104		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARENDRA		POPATLAL	SHAH	POPATLAL		SHAH	3328 LALLUBHAI POLE MANGAL PAREKH S KHANCHA SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0037119		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUDHA			GUPTA	GYAN	PRAKASH	GUPTA	GYAN CLINIC S K ROAD ARYA NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	250000	0037121		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMESH	CHAND		AGARWAL	R	K	AGARWAL	4-5-585 KUDIBIGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500027	0037149		Amount for unclaimed and unpaid	50	29-NOV-2029	LATADEVI	FY-4
T			ARUNACHALAM	PLTL	THENAPPA	CHETTIAR	SWARNAKAMAL FINANCIAL SERVICES P LTD IST FLR 14 MASILAMANI ST BALAJI NGR ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014	0037190		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMESH	T		BAJAJ	NA		BAJAJ	2/22 CHITRANJAN NAGAR M I G RAJAWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0037203		Amount for unclaimed and unpaid	50	29-NOV-2029	SANTOSHBAJAJ	FY-4
JAYESH		NIRANJAN	SHAH	M	BHATT	JAYESH BHATT M T G 1158 RAJAWADI GHAKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0037234		Amount for unclaimed and unpaid	50	29-NOV-2029	MITULKANADIA	FY-4
NARESH		G	BHATT	G	S	BHATT	41 EDAPALAYAM STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	0037235		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHARAD	H		BHEDA	H	S	BHEDA	ROOM NO 8,7 3RD FLOOR 104 KESHAVJI NAIK ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400009	0037237		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GHANSHYAM		ATMARAM	DARJI	A	J	DARJI	JAWAHAR POLE VASO	INDIA	Gujarat	Surat	387380	0037290		Amount for unclaimed and unpaid	50	29-NOV-2029	HASMUKHCHHOTABHAIPATEL	FY-4
ROMA			JAIN	LATESHM	L	JAIN	C-119 GREATER KAILASH-I NEW DELHI	INDIA	Delhi	Delhi	110048	0037425		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAKALCHAND	B		JAIN	B	J	JAIN	132-D BHAGATWATI OPP KABUTER KHANA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0037426		Amount for unclaimed and unpaid	50	29-NOV-2029	PRAKASHCHANDBAIN	FY-4
ULASKVISNUK	JHUN		WALA	RK	J	SHUMWALA	13 RAMESHWAR MAHALA,ANE +3RD FLOOR MANGALAHATI+HOWRAH	INDIA	West Bengal	Howrah	711101	0037447		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHOK	B		KOTHARI	B	R	KOTHARI	4 SEA FACE HOUSE B G KHER ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0037519		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
B	DILEEP		KUMAR	S	B	RATHNAM	834 MOUNT ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600002	0037539		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RANJIT			KUMAR	J	P	DARUKA	MAHABIR TRADING CO PATEL PATH BEGUSARAI	INDIA	Bihar	Khagaria	851101	0037541		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
V		LEELA	KUMAR	VV	K	RAJ	D-103 KRISHI VIHAR 7 2 58 AMEER PET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0037549		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PASARINVESTMENTA	PVT		LTD	NA		LTD	8 BLOCK G-4 MATUSHREE APARTMENTS HYDERABAD	INDIA	Telangana	Hyderabad	500029	0037567		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VILASH	D		SALVI	D	M	SALUI	93/95 CHHOTANI BLDG LOWER PAREL SUNMILL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400013	0037674		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
LALITA		DAHYALAL	SHAH	D	J	SHAH	43/B KAHAN NAGAR N C KELKAR MARG 3RD FLOOR DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0037764		Amount for unclaimed and unpaid	100	29-NOV-2029	CHETANDAHYALALSHAH	FY-4
NILESH	M		SHAH

MANOJ	H	SHAH	HARSUKHLAL		SHAH	GALAXY INVESTMENT 206 DIWALI CHAMBER DHEBAR RD NEAR MEHTA PETROL PUMP RAJKOT	INDIA	Gujarat	Rajkot	360002	0038583		Amount for unclaimed and unpaid	50	29-NOV-2029		
PURNIMA	B	SHAH	B	BHAI	SHAH	C/O. DINSHANTI APT NR MALAY TALAO JIVARAJ PARK RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051	0038599		Amount for unclaimed and unpaid	50	29-NOV-2029		
SADHANA	J	SHAH	JASHWANTLAL		SHAH	103 SONA BUILDING NO-2 DEVCHAND NAGAR BHAJA NDER WEST BOMBAY	INDIA	Maharashtra	Mumbai Subu	401101	0038605		Amount for unclaimed and unpaid	50	29-NOV-2029	JASHWANTLALSSHAH	FY-4
SAGARRAJENDRA	KUMAR	SHAH	RAJENDRA	KUMAR	SHAH	6 GEETA SADAN 2ND FLR SHANTILAL MODI RD OPP BABAR RAMDEV PIR TEMPLE IRANIWADI KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0038606		Amount for unclaimed and unpaid	50	29-NOV-2029	LATARAJENDRAKUMARSHAH	FY-4
PA	JAI	SHREE	R	MADHAN		33/3 THIRUMALAI LANE T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017	0038642		Amount for unclaimed and unpaid	50	29-NOV-2029		
R	PRASANNA	KUMAR	RAGHAVAN		PILLAI	A/5 RAVI KIRAN CO OP HSG CO BEHIND MAHILA SAMITI SCHOOL THAKURLI E DOMBIVALI	INDIA	Maharashtra	Mumbai Subu	4010000	0038727		Amount for unclaimed and unpaid	50	29-NOV-2029		
RAJENDRA	KUMAR	LATESH	DHARAM	DAS		498 KARAI GANJ BABAN BADA BAZAR MEERUT CANTT U P	INDIA	Uttar Pradesh	Meerut	250000	0038729		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ROOP	KAWAR	LALWANI	BILALWANI	H	H	C/O LALWANI FINANCE CORPORATIO 57 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0038744		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JASUMATI	K	MEHTA	K	L	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0038790		Amount for unclaimed and unpaid	50	29-NOV-2029	KANTILALPMEHTA	FY-4
SHASHIKANT	N	MISTRY	NANJIBHA	N	MISTRY	5 GAYATRI APARTMENT SOMNATH ROAD BILIMORA	INDIA	Gujarat	Valsad	396321	0038818		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UMESH		NEMANI	M	P	NEMANI	C/O M/S ALLIED PAPER CO 55/10E GENERAL GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0038870		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-4
KISHOR	CHANABHAI	PONKIA	CHANABHAI	J	PONKIA	PONKIA STREET TA & DIST JUNAGADH AT MAJEVADI	INDIA	Gujarat	Junagadh	362011	0038878		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AMOL	SHASHI	PRABHU	SHASHI	P	PARBHAU	12/A AMEYA APPTS OPP KIRTI COLLEGE K D ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0038880		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
G	SHOBHA	SURANA	M	GOUTAM	CHAND	35 SHANMUGAM ROAD TAMBARAM WEST MADRAS	INDIA	Tamil Nadu	Chennai	600045	0038910		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MADHUKANTA	M	TANNA	MANUBHAI		TANNA	D/1 RAGHUKUL NAGAR NALSOPARA E	INDIA	Maharashtra	Mumbai Subu	401209	0038921		Amount for unclaimed and unpaid	50	29-NOV-2029	MANUBHAIDTANNA	FY-4
SULBHA	ANKUSH	PARAB	ANKUSH		PARAB	KAILAS 4 C ANUSHAKTINAGAR MUMBAI	INDIA	Maharashtra	Mumbai City	400094	0038967		Amount for unclaimed and unpaid	50	29-NOV-2029	ANKUSHRAMCHANDRAPARAB	FY-4
HARSHADRAY	KESHAVLAL	PAREKH	KOSHAVLAL	M	PAREKH	AMRUT KOTHFALI PAREKH POLE VIRAMGAM	INDIA	Gujarat	Gandhinagar	382150	0038970		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHABHAI	HIRABHAI	PATEL	HIRABHAI	C	PATEL	AT&POST SAMODA TALUKA PATAN NORTH GUJARAT	INDIA	Gujarat	Mahesana	384275	0038986		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BABUBHAI	VELJIBHAI	PATEL	VELJIBHAI		PATEL	AT&PO UNDANI TA DIST MEHSANA N G	INDIA	Gujarat	Mahesana	384355	0038987		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
TRUPTI	NAVINCHANDRA	PATEL	NC	O	PATEL	10 SHRINAGAR SOCIETY BHAIRAVNATH RD KANKARIA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028	0039014		Amount for unclaimed and unpaid	50	29-NOV-2029	URVASHINAVINCHANDRAPATEL	FY-4
M	S	PILLAI	MUTHAIAH		E	23 BUDDY BEGUM ST 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600086	0039059		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHA		AGARWAL	V	N	AGARWAL	30 SATISH PARK MODINAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0039076		Amount for unclaimed and unpaid	50	29-NOV-2029	VNAGARWAL	FY-4
RAM	AVTAR	AGRAWAL	B	O	AGRAWAL	IIND B 15 LAKPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0039127		Amount for unclaimed and unpaid	400	29-NOV-2029		FY-4
N		ASHA	H	R	SHIVABRASAD	NO 39 UPSTAIRS VEERAPILLAI STREET BANGALORE	INDIA	Karnataka	Bangalore Urb	560001	0039141		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KISHORE		BAGDI	R	K	BAGDI	C/O S K BROTHERS 13 ERRABALU CHETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001	0039149		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DEEPAK		BALLAL	K		BALLAL	302 BRIGADE CLASSIC ARMUGAM CIRCLE PATAL ANNA TEMPLE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560004	0039155		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
BHUPESH		KAPADIA	CHAMPAK		KAPADIA	2/12 HENDRE BLDG PLOT NO 8 SLEATER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	4000007	0039257		Amount for unclaimed and unpaid	50	29-NOV-2029	POONAMKAPADIA	FY-4
POONAM		KAPADIA	BHUPESH		KAPADIA	2/12 HENDRE BLDG PLOT 8 SLEATER RD BOMBAY	INDIA	Maharashtra	Mumbai City	4000007	0039259		Amount for unclaimed and unpaid	50	29-NOV-2029	BHUPESHKAPADIA	FY-4
RASHMITA	MALKESH	SALOT	MALKESH		SALOT	C/21 SHIVAM SUBHASH LANE DAFTARY RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	4000097	0039377		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
R		SARADA	S		LAKSHMANAN	3 VASANTHA PRESS RD AZHAR MADRAS	INDIA	Tamil Nadu	Chennai	600020	0039385		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUBUCHI		SETH	RAVINDSETH		SETH	16/16 GANGA ROAD JALANDHAR CANTT	INDIA	Punjab	Jalandhar	144005	0039397		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
A		VIJAYAKUMAR	A		ARUNA	W-278 BHARTHIAR ST TIRUNELVELI TOWN TAMILNADU	INDIA	Tamil Nadu	Tirunelveli	627006	0039410		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
P		NIRMAL	KUMAR	G		PANNALAL	7-2-698 OPP OLD JAIL SUBHASH ROAD SECUNDERABAD	INDIA	Telangana	Hyderabad	500003	0039416		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
S		NARENDRA	KUMAR	A		SAMBANDAM	520 T H ROAD OLD WASHERMENPET MADRAS	INDIA	Tamil Nadu	Chennai	600021	0039423		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHAMPAKLAL	P		MANIYAR	P	POPATLAL	14 MANJU SMRUTI RAM RATAN TRIVEDI RD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0039454		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAYUR	RAMESH		MITHANI	RAMESH	B	31/B NEELKANTA SMRUTI JAYDASHA NAGAR GHATKOPAR WEST	INDIA	Maharashtra	Mumbai City	400086	0039488		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUKETU	M		MODY	MAHENDRA		405/B SANJAY APARTMENT 265 S V P ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0039498		Amount for unclaimed and unpaid	50	29-NOV-2029	TRUPTIMMODYMADHUMMODY	FY-4
AMARJIT	SINGH		BRAR	JASWANT	SINGH	H NO 60 CHAMAN BAGH PATIALA PUNJAB	INDIA	Punjab	Patiala	147001	0039507		Amount for unclaimed and unpaid	50	29-NOV-2029	SIMERJITBRAR	FY-4
KAVITA		CHELLANI	IND		CHELLANI	79/1 MALHAR HILL ROAD MULUND COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400082	0039524		Amount for unclaimed and unpaid	50	29-NOV-2029	INDERTCHELLANI	FY-4
SUNDEEP	RASHMIKANT		DALAL	R	DALAL	HOUSE NO.5/561 HARIPURA MAIN ROAD NEAR JAINS TMPLE SURAT.	INDIA	Gujarat	Surat	395003	0039550		Amount for unclaimed and unpaid	50	29-NOV-2029	BHOGINDRAGULABDASDALAL	FY-4
NIKESH	PURSHOTTAMDAS		DHOLAKIA	PURSHOTTAMDAS		C-26 MELANDHARA CHS LTD AZAD LANE IRLA BRIDGE S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0039576		Amount for unclaimed and unpaid	50	29-NOV-2029	NITANIKESHDHOLAKIA	FY-4
RAVI	M		DOSHI	MAHENDRA	M	2 SHREJI HSG CO SOC LTD 5TH ROAD OPP HINDI HIGH SCHOOL CHTKOPAL WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0039587		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R	K		SHARMA	J	R	UNION BANK OF INDIA PO RURKA KALAN DIST JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144302	0039608		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAGADISH	J		NAIK	JANARDAN		AT AGASHI SOMUDI TA VASAI DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401301	0039724		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SHRIKANT	SHRIRAM		NARSARIA	SHRIRAM	SHRIRAM	55 RANI SATI MARG SHRIWAS HOUSE IST FLOOR MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039731		Amount for unclaimed and unpaid	50	29-NOV-2029	SHRIRAMSHRINIVASNARSARIA	FY-4
PRABHAT	KUMAR		PARASRAMKA	BABULAL		AGARWAL	C/O SYNDICATE EXPORTS 9 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013	0039751		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
BIPINBHAI	RAMANBHAI		PATEL	RAMANBHAI		PATEL	PRABHAT POLE NEW HOUSES KARAMSAD GUJARAT	INDIA	Gujarat	Anand	388325	0039769		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
BRAHMANANDA			PATI	SATYABRATA		PATI	20/A NILAKANTHA NAGAR NAYAPALLI BHUBANESWAR	INDIA	Orissa	Cuttack	751012	0039788		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KISHORE			PATIL	D		PATIL	G 4 NEW TIRSHUL BHAVANI NAGAR MARUL ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0039792		Amount for unclaimed and unpaid	250	29-NOV-2029	ROHINIPATIL	FY-4
ROHINI	KISHORE		PATIL	KISHORE		PATIL	G-4 NEW TIRSHUL BHAVANI NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0039794		Amount for unclaimed and unpaid	250	29-NOV-2029	KISHOEPATIL	FY-4
SUDARSHAN	N		GAWDE	NARHARI		GAWDE	A/7 BAAG VIHAR SOC NR MEGHANA SOC VAZIRA VILLAGE BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400091	0039817		Amount for unclaimed and unpaid	50	29-NOV-2029	APARNAGAWDE	FY-4
MUKET	LAL		GOYAL	SOHAN	LAL	H N 116 BRAHMAN WARA WARD NO 6 BALLABGARH FARIDABAD	INDIA	Haryana	Faridabad	121004	0039829		Amount for unclaimed and unpaid	50	29-NOV-2029	SANJEEVGOYAL	FY-4
MALUNA	SURYA		NARAYANA	SESHAYYA		CULTIVATION	UNDRAVAVARAM UNDRAVAVARAM MANDALAM W G DT A P	INDIA	Andhra Pradesh	Vishakhapatn	534216	0039916		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJAMMAL			VAIDYANATHAN	V		H	H/1/3 MAHINDRA NAGAR RAJABAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039926		Amount for unclaimed and unpaid	50	29-NOV-2029	VAIDHYANATHANIYER	FY-4
SURESH	KUMAR		AGARWAL	B		AGARWAL	C/O SYNDICATE EXPORTS 9 G C AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013	0039977		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UDAY	P		MANIAR	PANKAJ		MANIAR	MUKTI KAMAL JAIN BLDG NEAR JAIN TEMPLE 3RD FLOOR BLOCK NO 1B DAHISAV WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400068	0040001		Amount for unclaimed and unpaid	50	29-NOV-2029	PANKAJMANIAR	FY-4
ISHWAR	ALI		SAIFULLAH	ALI		INDIAN BANK 152 VIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	0040018		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LEILA			ATHAIDE	A		ATHAIDE	8 PRABHAT B ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0040026		Amount for unclaimed and unpaid	50	29-NOV-2029	AMBROSEATHAIDE	FY-4
MERUNA	S		CHAUDHUARY	S		CHAUDHURY	84/12 MANAV KALYAN BANGARJNA NAGAR M G ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090	0040066		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HASTIMAL	JIVRAJ		CHOPRA	JIVRAJ		CHOPRA	FLAT NO 1302 13TH FLOOR DEEPAK (HOT) TOWER 1 NEXT TO FINLAY TOWER KALACHOWKI PAREL TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400033	0040070		Amount for unclaimed and unpaid	50	29-NOV-2029	AJITHASTIMALCHOPRA	FY-4
SOUMINI			JACOB	J		KURAKOSE	28/414 GIRINAGAR ENCLAVE KOCHI	INDIA	Kerala	Kottayam	682020	0040103		Amount for unclaimed and unpaid	50	29-NOV-2029	JACOBKURIAKOSE	FY-4
VALSA			JACOB	M	J	JACOB	H B 20 P NAGAR WEST COCHIN	INDIA	Kerala	Kottayam	682016	0040104		Amount for unclaimed and unpaid	50	29-NOV-2029	MJACOB	FY-4
NARESH	CHANDRA		JAIN	S	P	JAIN	VAIJAYANT 101 PRABHAT NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0040111		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VINEET			KAKANI	N		KAKANI	C/10 JAMUNA BANGUR NAGAR GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400090	0040134		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ISHWARI	C		KOTE	C		KOTE	CHANDRASHEKAR KOTE & CO P N 28 M G ROAD CHIKMAGALUR KARNATAKA	INDIA	Karnataka	Davanagere	577201	0040151		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VEMURI	RATNA		KUMARI	VV	RATNA	PRASAD	39-10-11 VETERINARY HOSPITAL STREET LABBIPET VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatn	520010	0040165		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AROCKIAM			LOURDURAJ	AMIRTAM		AROCKIAM	576 SECTOR 25 NIGDI POONA	INDIA	Maharashtra	Pune	411044	0040170		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GIRIRAJ			PATHI	R	K	PATHI	C/O GOVIND LALL MUNDHRA B-8 ASHIYANA APARTMENT UPPER GOVIND NAGAR MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0040227		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIPUL	S		SHAH	SUMATI		LAL	MAYUR SHINGADA TALAO BEHIND LABOUR COURT NASHIK	INDIA	Maharashtra	Nashik	422001	0040293		Amount for unclaimed and unpaid	100	29-NOV-2029	JITENDRASSHAH	FY-4
S	PAL		SINGH	HARMANDSINGH		SINGH	POCKET B FLAT NO 45A PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0040305		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SARASWATHY			SUBRAMANIAN	K	I	SUBRAMANIAN	4/33 SHRADHANAND SDC V P ROAD DOMBIVLI E THANE DIST	INDIA	Maharashtra	Mumbai Subu	421201	0040314		Amount for unclaimed and unpaid	50	29-NOV-2029	KISUBRAMANIAN	FY-4
HITESH			VIRA	U	M	SHAH	26A RAMESH MITRA ROAD BHAWANIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700025	0040342		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHABIH			HAIDER	MOHD		MOHSIN	MOH HATAWALA PO NAVGAWAN SADAT UP	INDIA	Uttar Pradesh	Moradabad	244251	0040382		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SANJAY		JAYANTILAL	MUNIM	LATESH	JAYANTILAL	MUNIM	6 NAVI WADI BRIJWASI MANSION 2ND FLOOR R NO 7 DADISETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0040405		Amount for unclaimed and unpaid	50	29-NOV-2029	KIRTIKUMARJAYANTILALMUNIM	FY-4
M		KRISHNA	MURTHY	M	S	RAO	D NO 6-2-996 SBI COLONY RAM NAGAR EXTN ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515004	0040409		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PAWAN	KUMAR		KEDIA	RN	KEDIA	WAGHANI VIHAR BLDG B/304 THIRD FLOOR NEAR UNION BANK OF INDIA P O BHAYANDER W DIST THANE MAHARASTRA	INDIA	Maharashtra	Mumbai City	400000	0040446		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRAMOD	KUMAR		AGRAWAL	B	P	AGRAWAL	F-103 DILSHAD COLONY SAHADRA DELHI	INDIA	Delhi	Delhi	110095	0040456		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUBHASH	CHANDRA		AGRAWALLA	B	N	RAM	C/O BADRAI NARAYAN RAM RAM CHANDRAPUR BAZAR AT/PO JATHI DIST PURI ORISSA	INDIA	Orissa	Puri	752050	0040467		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
G		VEERA	BRAHMAM	RAMALINGAM		BRAHMAM	H NO.113-2-164 MATWADA WARNGAL A.P	INDIA	Telangana	Warangal	506002	0040489		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BIHARILAL	K		KUKREJA	K	K	KUKREJA	C/O M/S LAKSHMI SALES & SERVICES 19/1 3RD CROSS CSI COMPOUND BANGALORE	INDIA	Karnataka	Bangalore Urb	560027	0040511		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
YUGANDHARA	GAJANAN		KULKARNI	GAJANAN		KULKARNI	352/353 SHANIWAR PETH RAMAN BAUG CO-OP HSG SOCY BLOCK NO 504 PUNE	INDIA	Maharashtra	Pune	411030	0040514		Amount for unclaimed and unpaid	50	29-NOV-2029	GAJANANVASUDEOKULKARNI	FY-4
KANAKAMEDALA	PREMA		KUMARI	NA		KUMAR	S/O.S VENKATESWARA RAO THOTLAVALLURU MANDAL PENAMA KURU DT KRISHNA	INDIA	Telangana	Hyderabad	500001	0040517		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
C	K		MADANAN	V		KRISHNAN	CHIRIKKAL HOUSE ERODR PO TRIPUNITHURA	INDIA	Kerala	Kottayam	682306	0040528		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUMITA			MAHARSHI	O	P	MAHARSHI	3 NUTAN ZENITH STAFF COLONY PO KHOPOLI MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	410203	0040531		Amount for unclaimed and unpaid	50	29-NOV-2029	OPMAHARSHI	FY-4
SHRIKANT	G		MANTRI	GD	MNATRI	SHARE	299 KALABADVI ROAD BAQ THOTLAVALLURU MANDAL PENAMA KURU DT KRISHNA	INDIA	Maharashtra	Mumbai City	400002	0040542		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUBHASH	M		PALAN	M	R	PALAN	SQUARE ELECTRONICS 2 NLK INDUSTRIAL EASTATE OFF MAHAKALI CAVES RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0040574		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
UDAY	PARTAP		RAI	TRIBHUVAN		RAI	5763 GANDHI MARKET SADAR BAZAR DELHI	INDIA	Delhi	Delhi	110006	0040617		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KANTILAL	G		GOKANI	G		GOKANI	11 BHAGAT NIVAS S V RD OPP SAHYADRI HOTEL KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0040680		Amount for unclaimed and unpaid	50	29-NOV-2029	SMITAKGOKANI	FY-4
SMITA	K		GOKANI	K	G	GOKANI	11 BHAGAT NIVAS S V RD OPP SAHYADRI HOTEL KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0040681		Amount for unclaimed and unpaid	50	29-NOV-2029	KANTILALGGOKANI	FY-4
R			SIVAKUMAR	A		RANGASAMY	NEW NO 62 RITHERDON ROAD VEPERY CHENNAI	INDIA	Tamil Nadu	Chennai	600007	0040722		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
C		VENKATA	SWAMY	VENKATARAMULU		SWAMY	SILVER MERCHANTS MARKET RD JAGTIAL	INDIA	Telangana	Karimnagar	505327	0040739		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PRADEEP			KEDIA	B	M	KEDIA	55E/0377 OPP CENTURY RAYONS STAFF GATE SHAHAD	INDIA	Maharashtra	Mumbai Subu	421103	0040760		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MUMTAZ	FAKHRUDDIN		KHAMBATY	F	M	KHAMBATY	MATCHESWALLA BUILDING 3RD FLOOR STATION ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0040762		Amount for unclaimed and unpaid	200	29-NOV-2029	FAZELAFAKHRUDDINKHAMBATY	FY-4
K			BHAVANI	AN	KESAVA	MURTHY	NO 25 2ND MAIN ROAD TATA SILK FARM BASAVANA GUDI BANGALORE	INDIA	Karnataka	Bangalore Urb	560004	0040822		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
J	BHABHERA		JITENDRA	JAMANLAL		JITENDRA	704 ALKA A BLDG MAIN S V ROAD OPP M A SCHOOL ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0040856		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R	GOPA		KUMAR	KG	RAMA	KURUP	C HOOLOOR HOUSE KAVANADU PO KOLLAM KERALA STATE	INDIA	Kerala	Thrissur	691003	0040880		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUNIL			BATRA	J	L	BATRA	B23 NEW SHIVPURI HAPUR	INDIA	Uttar Pradesh	Meerut	245101	0040976		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HEMLATA			HARDE	KAMLAKAR	H	H	27 B SAINATH COLONY BEHIND TILAK NAGAR H S SCHOOL INDORE M P	INDIA	Madhya Pradesh	Khargone	451000	0041002		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHABALESHWAR	GOVIND		HEGDE	G	HEGDE	AT DODDOUR PO EKKAMBI TQ SIRSI U K KARNATAK	INDIA	Karnataka	Haveri	581358	0041003		Amount for unclaimed and unpaid	250	29-NOV-2029	SURESHMAHABALESHWARHEGDE	FY-4
DIVYESH	VALJIBHAI		JAGANI	V	D	JAGANI	A/23 NEHRU PARK SOCIETY B/H NEW BUS STN JUNAGADH	INDIA	Gujarat	Junagadh	362001	0041005		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DILIP	MANILAL		PATEL	M		PATEL	14 RATNADEEP SCY DIST AHMEDABAD AT/PO BAVLA	INDIA	Gujarat	Gandhinagar	382220	0041055		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ILESHKUMAR	RASIKLAL		SHAH	R	SHAH	745 KUVANO KHANCHO CHIPA POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0041093		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
M	C		THILAKAVARMA	A	K	NAMBOOTHIRIPAD	B-1107/SATELLITE TOWNSHIP, KAKKANAD WEST-P.O. ERNAKULAM DIST. KOCHI(KERALA STATE)	INDIA	Kerala	Kottayam	682030	0041121		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
M			MADAN	VIJAYA	KRAO	H	W.O.M KRISHNA RAO A.E.E PERUBALLY KHAMMAM DT.A.P	INDIA	Telangana	Khammam	507302	0041125		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
M	MADAN	LALL	GANDHI	M	D	GANDHI	C-8/2626 SECTOR C VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0041131		Amount for unclaimed and unpaid	50	29-NOV-2029	CPGANDHI	FY-4
GOUTHAM			CHAND	P	M	LAL	MAIN ROAD RAMAMURTHY NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560016	0041159		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIDYADHAR	GUNWANT		DABHOLKAR	G	V	DABHOLKAR	24 FULGAON APARTMENTS N C KELKAR ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0041171		Amount for unclaimed and unpaid	50	29-NOV-2029	MANSEEVIDYADHARDABHOLKAR	FY-4
FABIOLEHAGMOHMED	ALAM		DOI	MOHMED	ALAM	C/O JANTA BOOT HOUSE BEHIND CENTRAL BANK HIMATNAGAR DT SABARKANTHA GUJARAT	INDIA	Gujarat	Jaisar Kandha	383001	0041172		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BIRENDRA	KUMAR		ROY	LATESHP	C	ROY	C/O N L RAJ & CO 7 LYONS RANGE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0041223		Amount for unclaimed and unpaid	50	29-NOV-2029	INDIRAROY	FY-4
R		NAGARAJ	HOLLA	M	R	HOLLA	139 36A CROSS 5TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560041	0041237		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SUBHASH	M		PALAN	M	R	PALANI	SQUARE ELECTRONICS 2 NL H K INDUSTRIAL ESTATE OFF MAHAKALI CAVES RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0041263		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UMA			SHAW	G	C	SHAW	12 ANANDA BENERJEE LANE BHAWANIPUR 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020	0041300		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRAVITESH	NARAYAN		BAJPEYI	V	N	BAJPEYI	C/O B N TEWARI 38-24 S

SHARVAN	KUMAR	GUPTA	PURAN		MAL	HIGH LINE SHOP C-26 MAYUR KUSHAL COMPLEX GUNFOUNDRY HYDERABAD	INDIA	Telangana	Hyderabad	500001	0042017		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAM		KUMAR	T		CHAND	TRILOK CHAND RAM KUMAR GHEE WALE BARA BAZAR SHAMLI DIST.M NAGAR	INDIA	Uttar Pradesh	Saharanpur	247776	0042028		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MANOHAR		LAL	U		BHAN	D-38 DELHI CITIZEN SOCIETY SECTOR 13 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0042030		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DHARNI	CHAND	MAHESHWARI	HARAK	CHAND	AGWAL	B 1/2 FIRST FLOOR RANA PRATAP BAGH DELHI	INDIA	Delhi	Delhi	110007	0042034		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHAILESH	MULCHAND	NISSAR	MUL		CHAND	IST MAZZANINE FLR RAJABAHADUR MANSION 32 AMBALAL DOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0042041		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
R	C	SHARMA	VRAJKES		SHARMA	HOUSE NO. 86 SECTOR 41 NEAR SECTOR 31 GURGAON	INDIA	Haryana	Gurgaon	122001	0042070		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PRAKASH		CHAND	H		SHANKERR	GOPI NEWAS MANDI DANGANJ PO KHURJA UP	INDIA	Uttar Pradesh	Bulandshahr	203131	0042116		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
S		MUTHULAKSHMI	L	V	SIVARAMAKRISHNAN	A-2/24 PUNIT NAGAR PLOT 3 S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0042154		Amount for unclaimed and unpaid	50	29-NOV-2029	SPARAMESWARAN	FY-4
SANJAYKUMAR	M	PANDYA	M		LAL	33 BASERA SOCIETY AT PO KAMREJ CHAR RASTA TA KAMREJ DIST SURAT	INDIA	Gujarat	Surat	394118	0042164		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJAY		JAIN	D		JAIN	75 VIR NAGAR DELHI	INDIA	Delhi	Delhi	110007	0042226		Amount for unclaimed and unpaid	200	29-NOV-2029	KANTAJAIN	FY-4
SANJAY		JAIN	D	L	JAIN	75 VIR NAGAR DELHI	INDIA	Delhi	Delhi	110007	0042227		Amount for unclaimed and unpaid	250	29-NOV-2029	SARITAJAIN	FY-4
JASHAVANTI	RAVINDRA	SHAH	R		SHAH	RAVINDRA J SHAH R-628 ROTUNDA BLDG STOCK EXCHANGE BOMBAY SAMACHAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0042253		Amount for unclaimed and unpaid	150	29-NOV-2029	RAVINDRAJUMAKHLALSHAH	FY-4
K		BALASUBRAMANIAN	R	K	CHETTIAR	TC 20/1637 TELUGU CHETTY STREET KARAMANA PO TRIVANDRUM	INDIA	Kerala	Thrissur	695002	0042329		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUNITA	JAGANNATH	GAIKWAD	JAGANNATH		GAIKWAD	MEGHDOOT CO OP HSG SOC PLOT NO 26 MIDC SATARA	INDIA	Maharashtra	Satara	415004	0042339		Amount for unclaimed and unpaid	100	29-NOV-2029	DILIPSAMPATRAOGAIKWADSANJAYSAMPATRAOGAI	FY-4
NAYNA	B	AJWALIA	B		BHAI	79 B RAJBUG SOCIETY CANAL ROAD GHODASUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0042412		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LALIT	MOHAN	GUPTA	K	C	GUPTA	C 3A/81A JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0042427		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DEVARAPALLI		SARADA	DVV	S	PRASAD	PAMARRU PAMARRU MANDAL EAST GODAVARI DIST AP	INDIA	Andhra Pradesh	Vishakhapatnm	533305	0042458		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
OM	PRAKASH	SRIVASTAVA	LATESHA	P	SRIVASTAVA	317/3 RAILWAY QUARTERS SHAHJIBASTI DELHI	INDIA	Delhi	Delhi	110034	0042470		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SANKAR		DUTTA	G		DUTTA	POHVEL BUD-BUD DIST BURDWAN W B	INDIA	West Bengal	Hooghly	713403	0042510		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AMISH	C	KANANI	C		KANANI	B 207 SUNDER BAUG MATHURA DAS ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0042537		Amount for unclaimed and unpaid	50	29-NOV-2029	MEHULRMEHTA	FY-4
DEETY		KRISHNAMURHTY	D		NARASIMHULU	DOOR NO 12-299 K M NEAR GOLDEN BELLS SCHOOL ASHOK NAGAR ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515001	0042552		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ARTI		MARATHE	A		AMARENDRA	4 MANOHAR MAHAL NEAR ARADHANA TALKIES THANE W	INDIA	Maharashtra	Mumbai City	400602	0042564		Amount for unclaimed and unpaid	50	29-NOV-2029	AMARENDRAMARATHE	FY-4
RAVI		SAHGAL	R		SAHGAL	22/2744 BEADON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0042615		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
G		SHEKHAR	A	N	GOPAL	98 B ALAPUJAN HABIBGANJ BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462024	0042641		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
PUSHPA	M	SIROYA	MADANLAL		SIROYA	4 GURUNANAK NAGAR 2ND LANE 2ND FLOOR BHAVANI PETH PUNE	INDIA	Maharashtra	Pune	411042	0042647		Amount for unclaimed and unpaid	100	29-NOV-2029	MADANLALMSIROYA	FY-4
SIRIMALLA		VEERESHAM	S		MALLAIAH	KALPANA MUSIC CENTRE NTPC CHOWRASTA JYOTHINAGAR KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505215	0042660		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHRADHA		KANORIA	S		KANORIA	95 GANGA JAMUNA 2&'1 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	0042725		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
KANTIBHAI	D	NAROLA	D		BHAI	54 KANTARESWAR SCY KATARGAM RD SURAT	INDIA	Gujarat	Surat	395001	0042756		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
P	SYAM	PRAKASH	P		RAMANAIAH	G-268 SAINIKAPURAM CUDDAPAH A P	INDIA	Andhra Pradesh	Kadapa	516002	0042762		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R		RAVEENDRA	R	N	SETTY	17-748 ALUR RD ADONI	INDIA	Andhra Pradesh	Kurnool	518301	0042771		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAMPRASAD		AGARWAL	K	L	AGARWAL	C/O GANGADHAR KISHANLAL MAIN MARKET CHURU RAJ	INDIA	Rajasthan	Churu	331001	0042819		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARENDRA		HARLALKA	DEVKINANDAN		HARLALKA	TRIVENI EXPORTS 3 VINAKA ST AYYAVU COLONY AMBUKARAI MADRAS	INDIA	Tamil Nadu	Chennai	600029	0042853		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NEELAM		AGARWAL	A	K	AGARWAL	W/O SHRI ALOK K AGARWAL C/O SHRI D C VISHNOI DU-58 PRITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0042951		Amount for unclaimed and unpaid	50	29-NOV-2029	ALOKKUMARAGARWAL	FY-4
SAVITRI	S	C	SHAMDAS		B	NO 3 MANIKRISHWARI ROAD KALA NIKETAN APARTMENTS B 503 KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0042958		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JOM		JOSEPH	NA		JOSEPH	KINATINGAL HOUSE WOMENS CLUB ROAD TRICHUR KERALA	INDIA	Kerala	Thrissur	680020	0042975		Amount for unclaimed and unpaid	100	29-NOV-2029	MERCYJOSEPH	FY-4
UMESH	D	SHETH	D	G	SHAH	267 INTERPRISE APTS TARDEO BLOCK-7 26TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0043174		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAURABH		KANORIA	L		KANORIA	C/O LALIT KANORIA 95 GANGA JAMUNA 2&'1 SHAKESPEAR SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	0043203		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KETKI	MAHENDRA	MEHTA	M	C	MEHTA	J2U/1 F.120 MALAY TENAMENTS NEAR VASNA BARRAGE NARAYAN NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0043264		Amount for unclaimed and unpaid	50	29-NOV-2029	MAHENDRACHHAGANLALMEHTA	FY-4
BHOOMAIAH		VEMULA	RAMAIAH		VEMULA	POST CHERIA BHOOTKUR VIA GARREPALLY KARIM NAGAR	INDIA	Telangana	Karimnagar	505186	0043276		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJEEV		ARORA	B	L	ARORA	19/14 ASHOK NAGAR NEAR TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0043305		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIJAYA	KUMAR	GUPTA	J		GUPTA	403 4TH FLOOR 60/62 WODE HOUSE ROAD COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0043318		Amount for unclaimed and unpaid	50	29-NOV-2029	VANDITAGUPTA	FY-4
KALABEN	RAMANLAL	SHAH	R	S	SHAH	13 PANCHDEV SOCIETY VISHWAKARMA NAGAR HIMAT NAGAR	INDIA	Gujarat	Sabar Kantha	383001	0043365		Amount for unclaimed and unpaid	50	29-NOV-2029	PRANAVSURESHCHANDRASHAH	FY-4
PRATAP	JETHALAL	DANANI	J		DANANI	62 HARIHARWALA BLDG SANE GURUJI ROAD LALBAUG BOMBAY	INDIA	Maharashtra	Mumbai City	400012	0043480		Amount for unclaimed and unpaid	100	29-NOV-2029	JPDANANI	FY-4
GP	BANSAL	HUF	S		BANSAL	151 KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0043543		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KRISHAN		KUMAR	J		DASS	HOUSE NO 119 SECTOR NO 15A FARIDABAD	INDIA	Haryana	Faridabad	121007	0043553		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAILASH	NATH	SARAF	P		LAL	32 ANANKRA APARTMENTS 89 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0043562		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MUKESH		PRUTHI	S		LAL	42 SANT NAGAR NEW EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0043578		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NA	CHANDRA	GUPTA	NS	A	SETTY	7-7-20 V D ROAD GUTHOUSE HINDUPUR	INDIA	Andhra Pradesh	Anantapur	515201	0043590		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAGBIR	SINGH	LATESH	G	SINGH	42/60 PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0043597		Amount for unclaimed and unpaid	50	29-NOV-2029	JAGJITSINGH	FY-4
SIDDHARTHA		GHATAK	LATESH	AMITAVA	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PB	INDIA	Punjab	Amritsar	143001	0043614		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DEEP	SHIKHA	SINGH	MAJOR	RAJKUMAR	SINGH	268 SECTOR 37 ARUN VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0043645		Amount for unclaimed and unpaid	200	29-NOV-2029	MAJORRAJKUMARSINGH	FY-4
VINOD		GUPTA	R		GUPTA	RA-99 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110012	0043723		Amount for unclaimed and unpaid	100	29-NOV-2029	RKGUPTA	FY-4
YOGINABEN	S	PATEL	S		PATEL	B-102 PRAVAHAPAR TENAMENT B/H NIDHI COMPLEX JUDGES BUNGLOW RD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0043755		Amount for unclaimed and unpaid	200	29-NOV-2029	SANJAYMPATEL	FY-4
SHANTILAL		JAIN	D	C	JAIN	B-26 OTI CENTRE SECTOR 4 BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827004	0043759		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
ASHOK	KUMAR	GURNANI	G		DAS	4/24 VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0043789		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DES		RAJ	C		RANI	H NO.10 EIGHT MABLA SONIPAT	INDIA	Haryana	Sonepat	131001	0043797		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMLESH		JATAKIA	S		JATAKIA	12 AMRUTI SOCIETY SAITALUJE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0043804		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAPNA		GOYAL	MANOJ		GOYAL	GD-75 VISAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0043855		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NISHA		GARG	R	S	GARG	F-1/25 SECTOR 7 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0043882		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
G		GOPAKUMAR	MA	G	MENON	SAPNA HOUSE PONOTTI LANE PONOTTI ROAD KALOOR ERNAKULAM COCHIN	INDIA	Kerala	Kottayam	682017	0043890		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ARUNAVA		GHATAK	LATESH	A	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0043902		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
BEANT		KAUR	D		SINGH	C-1 RATNA APARTMENTS AH 25/07th MAIN ROAD ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0043919		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
H	C	AGRAWAL	LATESH	B	CHANDRA	F 2 FIRST FLOOR GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0043924		Amount for unclaimed and unpaid	50	29-NOV-2029	RASHMIAGRAWAL	FY-4
SUDHA		KAPUR	S		KAPUR	DA 7-C LIG FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0043968		Amount for unclaimed and unpaid	50	29-NOV-2029	SUNILKAPUR	FY-4
JAI	NARAIN	JAIN	L	N	JAIN	1184S/B SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0043973		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DEEPAK	N	KHANNA	LTSHS	N	KHANNA	1/21 ROOP NAGAR DELHI	INDIA	Delhi	Delhi	110007	0044008		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
R	M	JOY	LATESH	K	MATHAI	44 C KAMAL PARK NEW DELHI	INDIA	Delhi	Delhi	110045	0044052		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VINAY		KUMAR	B		DEV	C-4 H-8/36 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0044056		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
RAINI		MADAN	H		KUMAR	H NO-131 SECTOR 13 EXTENSION URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001	0044057		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SALONI		SINGLA	D		SINGLA	SINGLA HOUSE V-13 GIRREN PARK NEW DELHI	INDIA	Delhi	Delhi	110016	0044149		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MADHU		JAIN	R	C	JAIN	W/O R C JAIN 88 TILAK NAGAR CHHAWNI KOTA RAJ	INDIA	Rajasthan	Kota	324007	0044153		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
NIRMAL	KUMAR	JAIN	B	L	JAIN	1/1904 A MANSAROVER PARK GEETA GALI SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0044193		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
PRERNA		YADAV	Y	K	YADAV	L 15 A RAILWAY COLONY LOCOSHED KISHAN GANJ DELHI	INDIA	Delhi	Delhi	110006	0044236		Amount for unclaimed and unpaid	50	29-NOV-2029	YOGENDRAKUMARYADAV	FY-4
PRAVEEN	KUMAR	WADHWA	LATESHM	L	WADHWA	A-190 INDERPURI NEW DELHI	INDIA	Delhi	Delhi	110012	0044252		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
PARVESH	CHANDER	KAPOOR	H	C	KAPOOR	3 B/17 N E A PUSA ROAD NEW DELHI	INDIA	Delhi	Delhi	110060	0044261		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
JAGDISH	PRASAD	MOHATA	S	N	MOHATA	BHARAT DRESSES IX/6960 ARJUN GALI IIND FLOOR NEAR MAHAVIR CHOWK GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0044275		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NISHCHINT		KHANNA	P	N	KHANNA	A-76 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0044290		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NEELAM		SHARMA	LATESHO	P	SHARMA	C-165 SARVODAYA ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110001	0044303		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NITIKA		BOLIA	P	C	BOLIA	NITIKA BOLIA 457 HIRAN MAGARI SECTOR NO-11 UDAIPUR	INDIA	Rajasthan	Udaipur	311001	0044318		Amount for unclaimed and unpaid	100	29-NOV-2029	PRAKASHCHANDRABOLIA	FY-4
MOTI	LALL	SURANA	R	C	SURANA	C/O CHOICE FASHION IX 6373 NETAJI GALI GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0044329		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VINAYAK	R	MANGLEKAR	R		CHANDRA	439 B MANGALWAR PETH KHASBAG KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012	0044367		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RANJAN		KOCHHAR	A		KOCHHAR	G-62 AMRIT NAGAR SOUTH EXTENSION ONE NEW DELHI	INDIA	Delhi	Delhi	110003	0044435		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUMAN		OBEROI	G	K	OBEROI	C/O G K OBEROI HOUSE NO 592 C KANSHI NAGAR NEAR BHATIA POULTRY FARM AMBALA CITY	INDIA	Haryana	Ambala	134003	0044446		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRITAM	DAS	RANJAN	LATESH	L	CHAND	MOHINDER PURI & COMPANY C 37 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0044478		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAYAN	DEVI	BAGRECHA	L		BAGRECHA	1622 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0044489		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ARUN	KUMAR	JOSHI	J	N	JOSHI	C/O S K KHAITAN E-1 MODEL TOWN MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0044521		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
S	D	SHARMA	Y	D	SHARMA	Y D SHARMA KATYAN KUTIR MISSION ROAD SONIPAT	INDIA	Haryana	Sonepat	131001	0044525		Amount for unclaimed and unpaid	100	29-NOV-2029	SAROJDEVI	FY-4
ASHA		PAUL	S	D	PAUL	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0044537		Amount for unclaimed and unpaid	50	29-NOV-2029	SDPAUL	FY-4
MADANMOHAN	P	BAJAJ	LATESHP	L	BAJAJ	NO 12 IST MAIN GANDHI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560009	0044562		Amount for unclaimed and unpaid	100	29-NOV-2029	SUDHAMBAJAJ	FY-4
ASHA		GUPTA	R	D	GUPTA	203 TOWER APARTMENTS SWASTHYA VIHAR DELHI	INDIA	Delhi	Delhi	110092	0044635		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NAVIN		BAGH	P	C	BAGH	13 DIWAN HALL BHAGIRATH PALACE DELHI	INDIA	Delhi	Delhi	110006	0044641		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
BHARAT		BHUSHAN	SR	D	SHARMA	40/3 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0044644		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
INDERMOHAN	SINGH	KHURANA	G	S	KHURANA	C/O KHURANA FOAM SLAES 4/5917 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0044654		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R		BAKTHAVATHSALAM	RENGASAMY		BAKTHAVATHSALAM	45 GURUNDAN STREET KARUR T N	INDIA	Tamil Nadu	Karur	639001	0044679		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMLESH		CHATURVEDI	R		PRASAD	FC-38, FRIENDS COLONY BEHIND IBP/INDIAN PETROL PUMP ALAWAL PUR CHOWK PALWAL HARYANA	INDIA	Haryana	Faridabad	121102	0044692		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GEETA		SHRIDHAR	R		KUMAR	G-8,JANTA FLATS ASHOK VIHAR PHASE III BEHIND LAXMI BAI COLLEGE NEW DELHI	INDIA	Delhi	Delhi	110052	0044734		Amount for unclaimed and unpaid	150	29-NOV-2029	SURESHKUMARSEEDHAR	FY-4
MANDAR		RANGNEKAR	AKIANT		RANGNEKAR	C/69 GANESH NAGAR CO OP HSL GOGATEWADI GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0044757		Amount for unclaimed and unpaid	50	29-NOV-2029	ANANTRANGNEKAR	FY-4
RAMAVTAR		GOEL	LTSH	D	PRASAD	G-8 NAVEEN SHAHDRA DELHI	INDIA	Delhi	Delhi	110032	0044760		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRAKASH	CHANDRA	BARVE	M	G	BARVE	M-299 SECTOR-25 JALVAYU VIHAR--II NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0044829		Amount for unclaimed and unpaid	50	29-NOV-2029	MEENABARVE	FY-4
K	KRISHNA	PAI	KR	KESAVA	PAI	SYNDICATE BANK P B NO.1652 PERUMANOOR KOCHI	INDIA	Kerala	Kottayam	682015	0044853		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
B	C	JAYARAM	C	L	CHANDRASHEKAR	CORPORATION BANK HEAD OFFICE P B SECTION PB NO.88 MANGALORE	INDIA	Karnataka	Dakshina Kann	575001	0044861		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARENDER	KUMAR	JAIN	U		JAIN	QP-20 MAURYA ENCLAVE DELHI	INDIA	Delhi	Delhi	110034	0044891		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PARAG		SABOO	S		SABOO	C/O MADHU INVESTMENTS SABOO KUNJ WALKER ROAD MAHAL NAGPUR	INDIA	Maharashtra	Nagpur	440002	0044927		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
INDER		KUMAR	A		PARKASH	A-H-22 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0045002		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANUBHAI	MADHAVLAL	PATEL	M	S	PATEL	AT & POST JAVARPUR TAL & DIST GANDHI NAGAR NAVO VAS GUJARAT	INDIA	Gujarat	Gandhinagar	382423	0045027		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ASHOK		KUMAR	S		LAL	343 PATEL NAGAR MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0045031		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJESHWAR	KUMAR	VASISHT	LTSHJ	N	VASISHT	127-SEC-15/A NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0045038		Amount for unclaimed and unpaid	150	29-NOV-2029	GAURAVVASISHT	FY-4
RAJESHWAR	KUMAR	VASISHT	LTSHJ	N	VASISHT	127-SEC-15/A NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0045044		Amount for unclaimed and unpaid	150	29-NOV-2029	NANDINIVASISHT	FY-4
SATENDRA		ALLEN	B	P	ALLEN	16/17 SADAR KABARI BAZAR MEERUT CANTT U P	INDIA	Uttar Pradesh	Meerut	250001	0045050		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMESH		CHAND	LATESHLALA	SHYAM	SUND	S-6 NITIN APARTMENTS 17 BELA ROAD DELHI	INDIA	Delhi	Delhi	110054	0045065		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SEEMA		SETHI	A		SETHI	30 D BLOCK BW SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0045071		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
VINOD		TAYAL	R		CHAND	40/1 MEHRAULI NEW DELHI	INDIA	Delhi	Delhi	110030	0045107		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
RITU		JAIN	K	L	JAIN	1622 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0045127		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANJU	N	GUPTA	N	K	GUPTA	406/B GIRDHAR PARK MARVE RD MITH CHOWKI MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0045181		Amount for unclaimed and unpaid	50	29-NOV-2029	NARENDRAKUMARGUPTA	FY-4
MUKESH		RATHOR	G	R	RTHORE	B-183 DOGGAL COLONY KHANPUR DEVOLI ROAD NEW DELHI	INDIA	Delhi	Delhi	110062	0045209		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
T	V	BALASUBRAMANIAN	T	R	VISHWANATHAY	NO-31 MARISWAMAPPA LANE 1 J P ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urb	560002	0045260		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHESH		GOKLANEY	K	L	GOKLANEY	J 212 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0045283		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIJAYA	LAKSHMI	ALLA	P		ALLA	5-9-13 GAVARA STREET VIZIANAGRAM	INDIA	Andhra Pradesh	Vishakhapatnm	531201	0045295		Amount for unclaimed and unpaid	100	29-NOV-2029	PAKEERRAOALLA	FY-4
GHEMARBHAI	S	PATEL	SB	L	PATEL	ATAND POST CHORIWAD TALUKA IDAR DIST S K	INDIA	Gujarat	Sabar Kantha	383440	0045356		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KUMUD		VERMA	C	S	VERMA	C/O C S VERMA STATE BANK OF INDIA MANDI H P	INDIA	Himachal Prades	Mandi	175001	0045373		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
G	S	SHARMA	H		SHARMA	40 KONARK COLONY ROORKEE ROAD NEAR PAC MEERUT	INDIA	Uttar Pradesh	Meerut	250105	0045382		Amount for unclaimed and unpaid	100	29-NOV-2029

KESHAV	KISHORE	GUPTA	S	K	GUPTA	312 JAWALA NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0045778		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJ	KUMAR	JAIN	J	C	LAL	SHREE HANUMAN AGENCIES A T ROAD BHAROLUMUKH GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781009	0045791		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R	P	SINHA	RN	P	SINHA	H-68A SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0045805		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-4
PUSHPA		KUMARI	LBB	S	GOEL	D-1020 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0045832		Amount for unclaimed and unpaid	50	29-NOV-2029	SANJAYGOEL	FY-4
M	L	BANSAL	B	S	SINGH	62 VIKAS VIHAR MOHAN PURI MEERUT U P	INDIA	Uttar Pradesh	Meerut	250001	0045863		Amount for unclaimed and unpaid	400	29-NOV-2029		FY-4
RATNAPRABHA	N	DHANESHWAR	N	C	DHANESHWAR	B M C BLD NO 20/9 II FLOOR RAOLI CAMP SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0045892		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
PRATIMA	ASHWIN	JOSHI	A		JOSHI	GAGALSETH CHAWL DR AMBEDKAR ROAD P O KALYAN W DIST THANE M S	INDIA	Maharashtra	Mumbai Subu	421301	0045916		Amount for unclaimed and unpaid	50	29-NOV-2029	VARSHANITINJOSHI	FY-4
AJAY	KUMAR	GARG	H	C	GARG	C/O NISHANT GARG TRADERSMEN CORPORATION 13 BRABOURNE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700001	0045919		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHRINIWAS	N	JOSHI	N		JOSHI	211/4 FIRST FLOOR SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030	0045952		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAMESH	CHANDER	MONGA	RAM	NATH	MONGA	32 D KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141001	0045975		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DEVI		DAYAL	P		RAM	C 243 NANAK CHAND BASTI KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	Delhi	110003	0046019		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ALOK	K	AGARWAL	V	P	AGARWAL	C/O MR D C VISHNOI DU-58 PRITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0046036		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANJU		AGRAWAL	S	A	AGARWAL	84 D KRISHNA NAGAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	281004	0046068		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAM	MOHAN	SAHAY	B		SAHAY	ARGUS CAPITAL AND FINANCIAL SERVICES PVT LTD SU-21 BHIKAJI CAMA BHAVAN D D A BUILDING BHIKAJI CAMA PLACE NEW DELHI	INDIA	Delhi	Delhi	110066	0046101		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHHAYA		SINHA	A		SINHA	E/210 ANAND LOK HOUSING SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0046104		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
GEETA		AGRAWAL	A		AGRWAL	1086 KASHIKUNJ NARBADA ROAD JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482002	0046105		Amount for unclaimed and unpaid	100	29-NOV-2029	ARVINDAGRAWAL	FY-4
MEENA		AGRAWAL	A		AGRAWAL	1086 KASHIKUNJ NARBADA ROAD JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482000	0046107		Amount for unclaimed and unpaid	100	29-NOV-2029	ASHUTOSHAGRAWAL	FY-4
MAHESH	KUMAR	GUPTA	R	D	GUPTA	154 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0046136		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
YOGESH	KUMAR	GUPTA	O	P	GUPTA	14 PASCHIM VIHAR EXTN MAIN ROHTAK ROAD DELHI	INDIA	Delhi	Delhi	110063	0046158		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
N	B	BOHRA	B		BOHRA	32 36 ANANT WADI PATHARWALA BLDG 2ND FLOOR R N 26-27 BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0046200		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL	C-33 GUJARAWALAN APPARTMENTS J-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0046224		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MANJU		AGGARWAL	K	K	AGGARWAL	C-33 GUJARAWALAN APPARTMENTS J-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0046225		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
TINNY		KHANNA	P	N	KHANNA	ROAD NO 2 HOUSE NO 45 EAST PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0046236		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
V	K	BHALLA	D	R	BHALLA	19 B NEW COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0046239		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHIV	PRAKASH	GUPTA	O	P	GUPTA	C/O MAHALAXMI METAL STORE 3602 CHAWRI BAZAR DELHI	INDIA	Delhi	Delhi	110006	0046265		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJEEV		GUPTA	O	P	GUPTA	18 SAMPURAN COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	141000	0046269		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
BRIJRAJKUMAR	D	CHAUHAN	D	S	CHAUHAN	MAHENDRA BHUVAN TASIA ROAD NEAR UDAIPUR RLY CROSSING HIMATNAGER	INDIA	Gujarat	Sabar Kantha	383001	0046297		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJIV		KANSAL	I	P	KANSAL	222/1 STREET NO 6 THAPAR NAGAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0046312		Amount for unclaimed and unpaid	100	29-NOV-2029	BABITAKANSAL	FY-4
DINESHJAMERA	KANTA	HUF	NA		HUF	B-179 DDA FLATS SHEIKH SARAI PHASE-I NEW DELHI	INDIA	Delhi	Delhi	110017	0046316		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VINITAMITRA		MITRA	D		MITRA	36B, B A MAIN 4TH BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urb	560034	0046349		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ANAND			KUMAR	S	B	GUPTA	H NO 13/117 GALI VIAS BAHADUR GARH ROHTAK HRY	INDIA	Haryana	Rohtak	124507	0046370		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SIPRA		SEAL	S		HANSE	44 SIKDARPARA STEEL CALCUTTA.	INDIA	West Bengal	Kolkata	700007	0046385		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SAILENDRA	LALL	SEAL	LATE	H	L	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0046386		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
JAVED		HINGORA	ABDOBAKAR		HINGORA	GULMARG RANA ROAD TIKRA PARA RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001	0046408		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SUDESH		KUMAR	B	N	CHABRA	L 11 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0046413		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHADEVAN		KALAHASTHI	A		MAHADEVAN	4/419 LEELA NIWAS BHAUDAJI CROSS ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0046454		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DESAI	BHARAT		T	P	DESAI	40 MANIYASHA SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	Rajasthan		320000	0046467		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUSHIL		KUMAR	BAIRANGLAL		KUMAR	MAHAVIR HOSIERY 7011/6 BHAGWATI MARKET ASHOK GATE GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0046507		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
P		RAVI	S		PALANISAMY	43-A KAMPER STREET TEACHERS COLONY ERODE PERIYAR DISTRICT	INDIA	Tamil Nadu	Erode	638011	0046510		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JATINDER	KUMAR	MEHTA	B	R	MEHTA	B-7 EXTN-72 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0046567		Amount for unclaimed and unpaid	50	29-NOV-2029	RAKHIMEHTA	FY-4
SHARAD		KUMAR	HARIDWAR		LAL	C/O S K KHANDELWAL D 10/1 VISHWANATH LANE VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0046588		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
OM	PRAKASH	YADAV	MAHADEO		RAM	C K 37/27 KOTWAL PURA BANSPATHAK VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0046602		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SURESH	CHAND	JAIN	SUGANCHAND		JAIN	FLAT NO 19 5TH FLOOR RAJ NIKETAN 2ND RODE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0046633		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJNIDEVIJAIN	FY-4
PIYUSH		JAIN	R	K	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0046659		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
RAKESH		JAIN	U	R	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0046664		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
PRIYA		JAIN	R	R	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0046665		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
PURNIMA	DALICHAND		DESAI	D		DESAI	KRISHNALAYA B-22 DUNCAN CAUSEWAY ROAD CHUNABHATTY BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0046687		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
KRISHAN		KUMAR	MOORAV		KUMAR	H NO 10749/6 OLD POST OFFICE RD AMBALA CITY	INDIA	Haryana	Ambala	134002	0046697		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
RITA		NATH		R	NATH	C-1 157/5 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0046699		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
PARSHOTTAMLAL		AGARWAL	R	P	AGARWAL	E-49 LAJPAT NAGAR SAHIBABAD DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201005	0046731		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DINA	NATH	GOEL	B	L	GOEL	C/O PREM KUMAR GOEL 160 NEW GRAIN MARKET HISAR HARYANA	INDIA	Haryana	Hisar	125001	0046774		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DAKA	SHIRISH	PARMAR	S	K	PARMAR	1 GURU KRUPA SOCIETY GHOD DOF ROAD SURAT	INDIA	Gujarat	Surat	395007	0046808		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHABPINPARMARINITAMUKESHPARMAR	FY-4
RAMDAS	KHEMJI	THAKKAR	K	M	THAKKAR	9/10 ARIHANT DARSHAN V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0046836		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-4
FALGUN		PANDIT	B		CHANDRA	SUKOON FLOT NO 126 SECTOR 19 GANDHI NAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382019	0046900		Amount for unclaimed and unpaid	50	29-NOV-2029	AMITAPANDIT	FY-4
HARSH		GROVER	B	C	GROV	6B/21 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0046918		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAYESH	SHAMBHULAL	THAKER	S		LAL	7 TORAL GUJATI COMPOUND NANDA PATKARROAD VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0046975		Amount for unclaimed and unpaid	50	29-NOV-2029	GEETASHAMBHULALTHAKKER	FY-4
POPATLAL		SHAH	B	SHAH	PONSION	C/10 PARUL FLATS SATELLITE ROAD AMBAWADI AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380015	0046978		Amount for unclaimed and unpaid	50	29-NOV-2029	ILASHRI	FY-4
SYED	ABDUL	SHUKOOR	S	A	JABBAR	LIBERTY OPTICAL OPP RTC BUS STAND BHADRACHALAM	INDIA	Telangana	Khammam	507111	0047024		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MAHABIR	PRASAD	SARAF	J	M	SARAF	C/O SITARAM MAHABIR PRASAD & CO 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0047087		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHOK	KUMAR	MAKKAR	M	L	MAKKAR	8 LAL DEVI BUILDING BEHIND SADAR POLICE STATION AMRITSAR	INDIA	Punjab	Amritsar	143001	0047116		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIPIN		KAPOOR	V	P	KAPOOR	331/40-B STREET NO 8 RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031	0047266		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MINABEN	LALJIBHAI	PATEL	L	B	PATEL	278 BOMBAY SOCIETY GAYATRI MANDIR ROAD HIMMATNAGAR S K GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0047282		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K		RENUKA	KR	SURESH	H	W/O K S SURESH 311-30M 3RD MAIN SHIVA KRIPA NILAYA CMBR LAYOUT CHIKKA BANSWADI BANGALORE	INDIA	Karnataka	Bangalore Urb	560043	0047303		Amount for unclaimed and unpaid	50	29-NOV-2029	KRSURESH	FY-4
N	K	JAIN	O	P	JAIN	ST NO 14 5TH CHOWK ABOHAR PB	INDIA	Punjab	Firozpur	152116	0047379		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SATISH	KUMAR	MAHESHWARI	H	L	MAHESHWARI	SHANTI NIKETAN STREET NO-4 71168 MODEL TOWN BAHADURGARH HARYANA	INDIA	Haryana	Rohtak	124507	0047426		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ARVIND		RASTOGI	RS	RASTOGI	BUSINESS	222/6 THAPAR NAGAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250001	0047460		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SIMLADEVI	D	JAIN	D		PRASAD	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047478		Amount for unclaimed and unpaid	50	29-NOV-2029	RENUSJAIN	FY-4
SHARAD	D	JAIN	D	PRASAD	BUSINESS	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047482		Amount for unclaimed and unpaid	50	29-NOV-2029	RENUSJAIN	FY-4
DEEPAK	D	JAIN	D	PRASAD	BUSINESS	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047500		Amount for unclaimed and unpaid	50	29-NOV-2029	RANJULDAIANSUNILDJAIN	FY-4
RATHODVINOD	KUMAR	BHIKHULAL	B	A	RATAWL	5 ASHIRVAD SOCIETY MAHAVIR NAGAR HIMATNAGAR DT SK GUJ	INDIA	Gujarat	Sabar Kantha	383001	0047524		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NISHI		VASUDEVA	VASUDEVA	A	VASUDEVA	21 A LANDBREEZE 52 PALLHILL BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0047533		Amount for unclaimed and unpaid	100	29-NOV-2029	ANILVASUDEVA	FY-4
RAGHUBIR		SINGH	LATESH	H	SINGH	SINGH NURSING HOME STATION ROAD AT & PO KHATIMA DISTT NAINITAL U P	INDIA	Uttar Pradesh	Pilibhit	262308	0047582		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CAPIL		VAISH	O	P	VAISH	25 HANUMAN ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0047691		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
K	N	MANJUNATH	KP	N	SHETTY	SHREE MANJUNDESHWARA STEELS NO 12 GERRAPPA L/O 100 FEET BANASWADI ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560043	0047697		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GOPAL		AGARWAL	O	P	AGARWAL	KARTAR NIWAS DANGIPARA GANJA GALI P O SILIGURI WB DIST DARJEELING	INDIA	West Bengal	Jalpaiguri	734401	0047748		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
KAVITA		JAIN	S		JAIN	A 2/7 RANA PARTAP BAGH DELHI	INDIA	Delhi	Delhi	110007	0047752		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUNIL		JAIN	S	S	JAIN	A 2/7 RANA PARTAP BAGH DELHI	INDIA	Delhi	Delhi	110007	0047753		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
OM	PRAKASH	JAIN	MANGILAL		JAIN	GOVIND LAL MANGILAL JAIN 25 MANDI KI NAL UDAIPUR RAJ	INDIA	Rajasthan	Udaipur	313001	0047778		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANITA		ARORA	V	B	ARORA	533 SECTOR 37 ARUN VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0047799		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
ANIL	KUMAR	JAIN	V	K	JAIN	THE COUNSELLERS SHARE BROKER 1ST FLR ASHIRVED COMPLEX 4 P L SHARMA ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0047842		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VISHWESHWAR	NARAYAN	JOSHI	N		JOSHI	MULEMANE PO PUTNAMANE SIRSI N K KARNATAKA	INDIA	Karnataka	Haveri	581402	0047947		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RADHENDRA		NATH	P		SINGH	FLAT 1575 SECTOR C POCKET 1 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0048002		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NEELAM			AGGARWAL	C	AGGARWAL	C/O MR ANIL GOYAL VENUS APTS OPP SAINIK VIHAR 203/A RANI BAUG PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0048013		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRIYANKA	KANTI	PATEL	K	K	PATEL	SECTOR 23 PLOT 319 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382023	0048029		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMAL	KUMAR	JAIN	C	C	JAIN	C/O 23 GOPAL BARI GROUND FLOOR GANPATI KUNJ AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	302001	0048049		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RANJAN		DALELA	A	K	DALELA	439 B POCKET 2 MAYUR VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110092	0048051		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KULKARNI	SHRIRAM	MANOHAR	K	M	RAMCHANDRA	PARVATI SADAN ALIVRUTINATH CO OP HSG SOC MUKUNDNAGAR LANE NO-1 PUNE	INDIA	Maharashtra	Pune	411037	0048079		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NAVIN		LILADHAR	LILADHAR		MANEK	201 FINE CO-OP HSG SOCIETY NEAR KASAM GODOWN DHOBALI TEMBI NAKA THANE	INDIA	Maharashtra	Mumbai City	400601	0048088		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DHARMIKA	M	CHRISTIE	M		CHRISTIE	KHRIST SEVASADAN I P MISSION ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0048123		Amount for unclaimed and unpaid	100	29-NOV-2029	MARTINSCHRISTIE	FY-4
KAMLESH		TANDON	A	N	TANDON	FLAT 41-A GREEN VIEW APARTMENTS SECTOR-15-A NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0048126		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MEENA		NAGARAJAN	N		NAGARAJAN	194 STATE BANK NAGAR PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0048141		Amount for unclaimed and unpaid	50	29-NOV-2029	NNAGARAJAN	FY-4
TINA		VIJAYAKUMAR	S	V	KUMAR	NO 9 SECOND CROSS STREET NEW COLONY CHROMEPET MADRAS	INDIA	Tamil Nadu	Chennai	600044	0048168		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
EKTA		VIJH	D	K	VIJH	90/23 A MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0048201		Amount for unclaimed and unpaid	50	29-NOV-2029	DKVIJH	FY-4
A	ABROSE		BEEVI	AKBAR		BEEVI	371 SEKKALAI ROAD KARAIKUDI PASUMPON THEVAR THIRUMAGAN DIST TAMIL NADU	INDIA	Tamil Nadu	Cuddalore	623001	0048218		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRATAP	SHANKER	TRIVEDI	LATEJ	C	TRIVEDI	FLAT 4H KALLOL APARTMENTS 10 T N CHATTERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700090	0048255		Amount for unclaimed and unpaid	100	29-NOV-2029	SHASHITRIVEDI	FY-4
NARESH	KUMAR	GUPTA	J		RAM	HOUSE NO 88 POCKET A/8 KALKAJI EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110019	0048258		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
DEEPAK	K	PARKAR	K	K	PARDIH	33 DUDHWALA CHAWL VAKOLA MASZID SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0048281		Amount for unclaimed and unpaid	50	29-NOV-2029	ZENOBIAFIRANI	FY-4
SHIRIN	EMRAN	KAPASI	E	H	KAPASI	J 83/84 MAKER TOWERS CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0048291		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
CHUNILAL	G	PATEL	GANESHBHAI		PATEL	AT VANKOD TA PATDI DT SURENDRANAGAR	INDIA	Gujarat	Gandhinagar	382750	0048314		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LATA		KHANNA	P	C	KHANNA	C6/60 S D AREA NEW DELHI	INDIA	Delhi	Delhi	110016	0048315		Amount for unclaimed and unpaid	50	29-NOV-2029	RAJESHKHANNA	FY-4
RAJESH	KUMAR	GUPTA	R	L	GUPTA	7/712-B GOVINDPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0048326		Amount for unclaimed and unpaid	50	29-NOV-2029	INDRADEVIGUPTA	FY-4
V		RAGHUNATH	V	A	CHETTY	603 ANNA SALAI MADRAS	INDIA	Tamil Nadu	Chennai	600006	0048335		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
A	K	GAIROLA	LATESHT	P	GAIROLA	C/O MR A N KOTHIYAL 1B RACE COURSE ROAD DEHRADUN U P	INDIA	Uttarakhand	Dehradun	248001	0048351		Amount for unclaimed and unpaid	50	29-NOV-2029	MANJUGAIROLA	FY-4
AJAY		SHARMA	LATESH	M	LAL	D 71 DAYANAND BLOCK SHAKARPUR DELHI	INDIA	Delhi	Delhi	110092	0048402		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AJKA	V	SONI	V		BHAI	9/90 NIDHI APPARTMENT OPP PRAGATINAGAR BUS STAND NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014	0048406		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
USHABAI		GANERIWAL	N		LAL	1-11-252 BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0048422		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHESH		BANSAL	LATESHG	D	BANSAL	FP-66 MORYA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0048436		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
P		GANESH	N		PICHAI	NO 3 VPCS BUILDING BHAGAWAGHAR LAYOUT DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0048453		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
I		ANANDHI	THAGARAJAN		ANANDHI	NO 3 VPCS BUILDING BHAGAWAGHAR LAYOUT DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0048456		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LAKSHMI	NARAYANA	GURRAM	K		MURTHY	SRI SIDDHESWARA CLOTH EMPORIUM MAIN ROAD ANVIDU W G DT A P	INDIA	Andhra Pradesh	Vishakhapatn	534235	0048477		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RUPAL	A	SANGHAVI	A	M	SANGHAVI	20 RAM NIVAS NOWROJI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0048500		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAGANNATH		DASH	H		DASH	E-2 BJB NAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751014	0048515		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SHALINI		MITTAL	D		MITTAL	GANGA SADAN 242 SARAI NAZARALI GAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0048594		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ASHOK	KUMAR	SAINI	T		CHAND	88A POCKET A MAYUR VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110091	0048598		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ALKA		BANSAL	B	K	BANSAL	150 B D D A L I G FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0048619		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VINAY	KUAMR	AGARWAL	J	K	AGARWAL	108GA MARUTI VIHAR CHAKARPUR MAHRAULI ROAD GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	0048657		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHA		MUTREJA	N		LAL	A-86,ASHOK VIHAR ,PH-II DELHI	INDIA	Delhi	Delhi	110052	0048661		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
NEERAJ		CHHABRA	M	L	CHHABRA	B 139 PHASE I ASHOK VIHAR I DELHI	INDIA	Delhi	Delhi	110052	0048672		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SHAUNI		GANDHI	P	GANDHI	SERVIEC	19 C/AD BLOCK DDA FLATS SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0048689		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
BHAGWANDAS	HARIDAS	KANDHIA	HARIDAS		KANDHIA	22/3 SHREE KANTHI BHUVAN RATANBAI HALL RAJWADI ROAD NO 1 GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0048729		Amount for unclaimed and un

PURNIMA		PAREK	H	K	PAREK	ANIL PAREK AND GARG 33 ANAND BAZAR SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0049120		50	29-NOV-2029		FY-4
S	V	KRUPA	S	V	VENKATARANGAIAH	BRAHMINS STREET SAKREPATNA	INDIA	Karnataka	Davanagere	577116	0049128		50	29-NOV-2029	SVSURESHMURTHY	FY-4
ALKA		GUPTA	R		GUPTA	38 VAISHALI PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034	0049130		100	29-NOV-2029		FY-4
JITENDRA		PARULEKAR	R		PARULEKAR	22/1613 ABHYUDAYA NAGAR KALACHOWKI BOMBAY	INDIA	Maharashtra	Mumbai City	400033	0049147		50	29-NOV-2029	SUNITAPARULEKAR	FY-4
NEETA	B	SHARMA	B		SHARMA	FLAT NO. 8 DODKE TOWER OPP PETROL PUMP MUMBAI HIGHWAY WARJE PUNE	INDIA	Maharashtra	Pune	411058	0049160		50	29-NOV-2029	BIPINBIHARISHARMA	FY-4
SUVIDHA		JAIN	R	K	JAIN	1/3159 RAM NAGAR EXTN SHAHDRA DELHI	INDIA	Delhi	Delhi	110032	0049167		50	29-NOV-2029		FY-4
ANITA		GOEL	J	S	GUPTA	65 GUPTA COLONY G T ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0049207		50	29-NOV-2029	SANTOSHGOEL	FY-4
SUSHIL	KUMAR	GOEL	LTS	P	GOEL	65 GUPTA COLONY G T ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0049208		50	29-NOV-2029	INDERSAINGUPTA	FY-4
SUKHJINDER	SINGH	GILL	K	S	GILL	97-D BLOCK RANJIT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143000	0049229		50	29-NOV-2029		FY-4
SHALI	KUMARI	SHARMA	G	B	SHARMA	SD-153 SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	0049259		100	29-NOV-2029	RAVIKANTSHARMA	FY-4
SUMERCHAND		KATARIA	P	C	KATARIA	400 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0049290		50	29-NOV-2029	LATADEVIKATARIA	FY-4
V	JOHN	PETER	LTSHD	Y	DOSS	ASHOK LEYLAND LIMITED ENNORE MADRAS	INDIA	Tamil Nadu	Chennai	600057	0049295		50	29-NOV-2029		FY-4
CECIL		RODRIGUES	J	J	RODDRIGUES	B/H HOLY FAMILY SCHOOL POVOARIM GOA	INDIA	Goa	North Goa	403501	0049323		100	29-NOV-2029	MATILDERODRIGUES	FY-4
PRAKASH	CHANDRA	AGRAWAL	LTSHB	L	AGRAWAL	A 37 SWASTHYA VIHAR DELHI	INDIA	Delhi	Delhi	110092	0049424		100	29-NOV-2029		FY-4
DIPAKKUMAR	C	JOSHI	C	C	SHAH	A/3 KALIND APPARTMENT NEAR RAVJI BHAI TOWER MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0049451		50	29-NOV-2029		FY-4
MAYANKKUMAR	C	PATEL	C	L	PATEL	C 10/3 KAPP TOWNSHIP ANJUMALA TA VYARA DT SURAT GUJARAT	INDIA	Gujarat	Surat	394651	0049453		100	29-NOV-2029		FY-4
PRISCILLA		MASCARENHAS	AJ	M	HAS	106 DEV KIRAN CLARKE ROAD RICHARDS TOWN BANGALORE	INDIA	Karnataka	Bangalore Urb	560084	0049457		50	29-NOV-2029		FY-4
TV	SIVARAMA	KRISHNAN	LATESHT	S	VEERARAGHAVAN	B2-101 LUNKAD COLONNADE I LOHEGAON VIMAN NAGAR PUNE	INDIA	Maharashtra	Pune	411014	0049459		50	29-NOV-2029	PSLAKSHMANAN	FY-4
SANJEEV		KUMAR	NA		KUMAR	9142/3 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0049495		50	29-NOV-2029	KAVITACHIB	FY-4
NAVEEN		TEWARY	R	N	TEWARY	C 413 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0049503		50	29-NOV-2029	SUSHILATEWARY	FY-4
VAISHALI	V	RANGNEKAR	VIRENDRA		RANGNEKAR	14 KABIR MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0049525		50	29-NOV-2029	VIRENDRAPRANGNEKAR	FY-4
SURENDER	KUMAR	SYAL	S		SYAL	B 524 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0049551		50	29-NOV-2029		FY-4
INDU	BALA	MAHESHWARI	NA		MAHESHWARI	MAHESHWARI NAGAR P O ATRAULI DIST ALIGARH U P V C MAHESHWARI HOUSE WIFE	INDIA	Uttar Pradesh	Aligarh	202280	0049612		50	29-NOV-2029	VINODCHANDRAMAHESHWARI	FY-4
NIRMALA		VASANT	VASANT		DESHPANDE	5/2 PRANDAVANA BEHIND KARVE ROAD CHURCH C/O INGLE HOSPITAL BLDG PUNE	INDIA	Maharashtra	Pune	411004	0049620		100	29-NOV-2029	SANJAYVASANTDESHPANDE	FY-4
ASHOK	KUMAR	ARYA	PARMANAND		ARYA	303 AIAI APARTMENT K WADI HANUMAN NAGAR KALYAN E MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421306	0049637		50	29-NOV-2029		FY-4
SHALI	KUMARI	SHARMA	G	B	SHARMA	SD 153 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0049648		50	29-NOV-2029	UTPALSHARMA	FY-4
SUNITA	V	JAJODIA	V		JAJODIA	PANKAJ 14 PRASAD COLONY JATHAR PETH AKOLA M S	INDIA	Maharashtra	Akola	444001	0049661		50	29-NOV-2029		FY-4
KAMAL		NARAD	H	L	NARAD	124 A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	0049664		100	29-NOV-2029	RAJDULARINARAD	FY-4
RAJESH		NARAD	H	L	NARAD	124 A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	0049666		50	29-NOV-2029	SUMANNARAD	FY-4
ASHISH		KHAJURIA	B	D	KHAJURIA	C/O B D KHAJURIA H NO 211 PAKKI DAKKI JAMMUTAWI J & K	INDIA	Jammu and Kash	Jammu	180001	0049686		50	29-NOV-2029	BDKHAJURIA	FY-4
PRAVEEN		GANDHI	K	L	GANDHI	19 C/4D BLOCK DDA FLATS SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0049703		400	29-NOV-2029		FY-4
CHANDRIKA	PRATAPRAI	DOSHI	P		DOSHI	LADDHMALA BLDG HINGWALA LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0049721		50	29-NOV-2029	HEMANGINIPRATAPRAIDOSHI	FY-4
VIRJINDA	PRAKASH	MODAK	PRAKASH		MODAK	770/5 DECCON GYMKHANA KAMLA NEHRU PARK ROAD PUNE	INDIA	Maharashtra	Pune	411004	0049725		50	29-NOV-2029	PRAKASHANANTMODAK	FY-4
GHANSHYAM	HARIBHAI	VIRANI	H		BHAI	C/80 VALLABHANAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	Gujarat	Surat	395006	0049726		50	29-NOV-2029		FY-4
USHA		AGRAWAL	S		AGRAWAL	106 M G ROAD BAWADIA CHOWK DHAR M P	INDIA	Madhya Pradesh	Dhar	454001	0049765		50	29-NOV-2029		FY-4
RAJESH		NARAD	H	L	NARAD	124A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0049770		50	29-NOV-2029	SUMANNARAD	FY-4
SUMAN		NARAD	R		NARAD	124A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0049771		100	29-NOV-2029	RAJESHNARAD	FY-4
KHEKAR	TRYAMBAK	BHAURAO	BHAURAO		BHAURAO	KAILASH LEHYAN, MAHIANS BUILDING NO 2 FLAT NO 2 SECTOR 11, KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	0049786		150	29-NOV-2029	KHEKARUSHATRYAMBAK	FY-4
SONAL		GADIA	SHAMBHULAL		GADIA	7 TORAL GULATI COMPOUND NANDA PATKAR ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0049787		50	29-NOV-2029	GEETAGADIA	FY-4
MEENA		CHOUDHARY	S		CHOUDHARY	NARAYANWADI B NO 7 2ND FLOOR B6/88 KHADILKAR ROAD C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0049838		150	29-NOV-2029	BRIJKISHORCHOWDHARY	FY-4
NUTAN		BHARTI	M	L	BHARTI	B-2 DOCTORS FLAT R B T B HOSPITAL KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009	0049848		50	29-NOV-2029		FY-4
NARESH	KUMAR	AGRAWAL	B	L	AGRAWAL	NARESH AGRAWAL & CO LALJI HIRJI ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001	0049851		50	29-NOV-2029		FY-4
NANDLAL	L	MANDAVIA	L		MANDAVIA	55 COMMERCIAL CHAMBER RAJKOT	INDIA	Gujarat	Rajkot	360001	0049856		50	29-NOV-2029		FY-4
MEENAKSHI			VIJAY			M-192 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0049864		100	29-NOV-2029	VIJAY	FY-4
HARISH		TYAGI	S	C	TYAGI	E-10 MANSAROVER GARDEN NEW DELHI	INDIA	Delhi	Delhi	110015	0049866		50	29-NOV-2029		FY-4
JAI		PARKASH	M	S	GUPTA	2211/169 TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0049871		50	29-NOV-2029		FY-4
JASBIR	SINGH	SETHI	G	S	SETHI	42/60 PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0049935		150	29-NOV-2029	JAGJITSINGHSETHI	FY-4
RAJENDRA	KUMAR	GUPTA	D	P	GUPTA	KISHORE HARDWARE STORES MAIN ROAD BALAGHAT M P	INDIA	Madhya Pradesh	Balaghat	481001	0049951		50	29-NOV-2029		FY-4
SANJAY		JAIN	D	L	JAIN	75 VIR NAGAR DELHI	INDIA	Delhi	Delhi	110007	0049954		100	29-NOV-2029		FY-4
ASHOK	KUMAR	SEHRA	M	L	SEHRA	E-108-109 LAJPAT NAGAR-I NEW DELHI	INDIA	Delhi	Delhi	110024	0049973		1250	29-NOV-2029		FY-4
RITA		AHUJA	O	P	AHUJA	C-65/B KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0049996		100	29-NOV-2029	OPAHUJA	FY-4
JAYASHREE		SALUNKHE	PRALHAD		SALUNKHE	128/4 TRINAYAN SAHEWADI AUNDH PUNE	INDIA	Maharashtra	Pune	411007	0050017		50	29-NOV-2029		FY-4
ARUN	KUMAR	GUPTA	SHRIRAM	PRASAD	GUPTA	PHARMACIST DISTRICT HOSPITAL BADAUN	INDIA	Uttar Pradesh	Bareilly	243601	0050027		50	29-NOV-2029		FY-4
ROOP		GARG	A		KUMAR	ASA RAM BUILD 28 WRIGHT GANJ GHAZIABAD CITY U P	INDIA	Uttar Pradesh	Ghaziabad	201009	0050066		50	29-NOV-2029		FY-4
SURESH	KUMAR	GOEL	J	P	GOEL	C/O KAMLESH GOEL H P HOUSING BOARD PARWANOO DISTT SOLAN H P	INDIA	Himachal Prade	Shimla	173806	0050078		50	29-NOV-2029		FY-4
MANMEET		KAUR	K		SINGH	I-1355 PALAM VIHAR GURGAON HARYANA	INDIA	Haryana	Gurgaon	122017	0050082		100	29-NOV-2029	KIRATPALSINGH	FY-4
PUSHPA		CHUGH	A	K	CHUGH	C/O A K CHUGH INDIAN OVERSEAS BANK LAKSAR DISTT HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	247663	0050089		50	29-NOV-2029		FY-4
DAYA		GUPTA	LATER	R	GUPTA	C 2/297 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0050095		300	29-NOV-2029		FY-4
SUBHASH	CHAND	TYAGI	SB	S	TYAGI	72 SADDIQ NAGAR SIHANI MEERUT ROAD GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201003	0050124		50	29-NOV-2029		FY-4
LAXMI		SHENOY	R	D	SHENOY	C/O SHENOY BEEDI WORKS KAMATH LANE KARKALA	INDIA	Karnataka	Dakshina Kann	574104	0050155		50	29-NOV-2029	SHEELAPAI	FY-4
S		SURENDRANATH	T	R	SETTY	138 NAGARTH PET BANGALORE	INDIA	Karnataka	Bangalore Urb	560002	0050161		50	29-NOV-2029	VIPINKUMARJAIN	FY-4
SUDESH		KUMAR	WISHWA		NATH	1790 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0050190		50	29-NOV-2029	SANTOSHRANI	FY-4
GISSY		LAL	LAL	MATHEW	THOMAS	C/O THEKKEDATHU HOUSE FACTORY WARD SOUTH SQUARE ALLEPPY KERALA	INDIA	Kerala	Thrissur	695000	0050195		50	29-NOV-2029	LALMATHEWTHOMAS	FY-4
SIRIPURAM		PARTHASARTHI	AYODYA		PARTHASARTHI	5 8 38 BUTTUGUDA NALGONDA A P	INDIA	Telangana	Nalgonda	508000	0050202		50	29-NOV-2029		FY-4
JOHNY		MATHEW	C	M	MATHEW	QTR NO 5 POLICE COLONY IIT GATE HAUZ KHAZ NEW DELHI	INDIA	Delhi	Delhi	110016	0050218		50	29-NOV-2029		FY-4
VED	PARKASH	KUMAR	R	N	KUMAR	A-16 NEW Q-14 PVT COLONY SHRI NIWASPURI NEW DELHI	INDIA	Delhi	Delhi	110065	0050265		50	29-NOV-2029		FY-4
ROHIT	C	MEHTA	C	K	MEHTA	17 DEEPAK VASANT VILAS LAJPATRAI ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0050270		100	29-NOV-2029	NAYANARMEHTA	FY-4
VINOD	KUMAR	SAWHNEY	C	L	SAWHNEY	S/O C L SAWHNEY ANAMANADI DEOBAND DISTT SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	247554	0050289		50	29-NOV-2029		FY-4
HARISH	CHANDER	SHARMA	LATESHR	S	SHARMA	116 PASCHIM VIHAR EXTN OPPOSITE ORDINANCE DEPOT DELHI	INDIA	Delhi	Delhi	110063	0050294		400	29-NOV-2029		FY-4
GIR	RAJ	SINGH	H		SINGH	A 15/01 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0050319		50	29-NOV-2029	SHEELYADAV	FY-4
ANAND	KUMAR	PACHERIWALA	LATESH	B	PACHERIWALA	MIKIWIRE WORKS / S LANE PODDAR HOUSE GANDHI CHOWK UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001	0050327		250	29-NOV-2029	PAWANKUMARPACHERIWALA	FY-4
UPENDRA		SEHRA	V	K	SEHRA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0050331		50	29-NOV-2029		FY-4
RATAN		PODDER	R		PODD	DAMODAR COLONY POST BARABAHERA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712246	0050336		50	29-NOV-2029		FY-4
TIKKAVARAPU		SITARUMARI	T		DILEEP	1-10-249/2 ASHOK NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500020	0050344		100	29-NOV-2029		FY-4
JASMINE		YOOSAF	MOHAMMED	IQBAL	A	BAITH AL JAHAS VATTAYAL WARD P O ALAPPUZHA KERALA	INDIA	Kerala	Alappuzha	688002	0050361		50	29-NOV-2029		FY-4
PREM	SAGAR	SHARMA	LATEB	R	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0050417		50	29-NOV-2029		FY-4
BIMLA		SHARMA	P	S	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0050418		50	29-NOV-2029		FY-4
CHETNANI	VINOD	JAMNADAS	J		CHETNANI	BLDG NO 9 FLAT A-7 NITYANAND BAUG CHAMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0050427		100	29-NOV-2029		FY-4
RAJEEV		KANSAL	V	R	KANSAL	14 BHATWARA MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0050460		50	29-NOV-2029	SANJEEVKANSAL	FY-4
SAURABH		SINDWANI	J	L	SINDWANI	H-F-98 LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	Delhi	110024	0050468		50	29-NOV-2029		FY-4
RAM	SHANKAR	BANERJI	LATESH	H	BANERJI	9 NABIN CHANDRA DAS ROAD NOAPARA CALCUTTA	INDIA	West Bengal	Kolkata	700090	0050484		50	29-NOV-2029	DEBASISHBANERJI	FY-4
JAGDISH	CHANDRA	GUPTA	B	S	GUPTA	A 148 PRASHANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110085	0050499		100	29-NOV-2029		FY-4
K		SUBASH	C	P	APPA	22 VRINDAVAN VISHWAKARMA NAGAR NAHUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0050508		50	29-NOV-2029		FY-4
SUSHILKUMAR	SHIVAJI	BHANDARE	A		SHIVAJI	C/O C D DESHPANDE UMA BUNGLOW 2 SAVARKAR COLONY VISHRAMBAG SANGLI	INDIA	Maharashtra	Kolhapur	416415	0050531		50	29-NOV-2029	SANGEETASHIVAJIBHANDARE	FY-4
BHARTI		KASLIWAL	A	K	KASLIWAL	39/44 KASLIWAL SADAN KHAZANA GALI AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	0050536		50	29-NOV-2029		FY-4
S		SHAH	CHINULAL		SHAH	47 MAHAKALI CHAWL ROOM NO 19 IST FLOOR OPP GODIJI JAIN TEMPLE PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0050540		100	29-NOV-2029		FY-4
ANIT	KUMAR	GUPTA	A	L	GUPTA	C/O DR VIJAY AGARWAL COTTAGE 15 OBEROI APPTS 2 SHAH NATH MARG DELHI	INDIA	Delhi	Delhi	110054	0050568		50	29-NOV-2029		FY-4
ASHOK	KUMAR	BHASIN	C	L	BHASIN	44 NEHRU MARG KEWAL PARK AZAD PUR DELHI	INDIA	Delhi	Delhi	110033	0050577		50	29-NOV-2029	VIJAYLAXMIBHASIN	FY-4
POONAM		AGARWAL	P		AGARWAL	C/O MR CHANDRA PRAKASH ADVOCATE 35 RAM NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0050593		50	29-NOV-2029		FY-4
S	BHAWAR	LAL	S		SOHANRAJ	FIRST FLOOR BALAPPA BUILDING M G ROAD TUMKUR	INDIA	Karnataka	Tumkur	572101	0050646		50	29-NOV-2029		FY-4
DEVKI		CHANDAK	N	L	CHANDAK	H NO-1690 SEC-7F FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	0050653		100	29-NOV-2029		FY-4
MANAV		MALIK	S	L	MALIK	110 NAVJIVAN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110017	0050686		50	29-NOV-2029		FY-4
SUNIL	KUMAR	MONGIA	C	B	MONGIA	1698 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0050708		50	29-NOV-2029		FY-4
RAJA		PURI	S	K	PURI	C/O NEWTEX KNITWEARS 1283/84 BRAHMPURI LUDHIANA PB	INDIA	Punjab	Ludhiana	141000	0050723		250	29-NOV-2029		FY-4
LALITHA	SRIDHAR	IYER	G	S	IY	3 VARALI UTTAM SOCIETY ST ANTHONYS ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0050739		100	29-NOV-2029	GSRIDHARIYER	FY-4
POONAM	CHAND	AGARWAL	R		GOEL	C/O SURESH KUMAR POONAM CHAND KIRANA MERCHANT STATION ROAD KHATEEMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0050747		50	29-NOV-2029		FY-4
NISHA		AGARWAL	P	C	AGARWAL	C/O SURESH KUMAR POONAM CHAND KIRANA MERCHANT STATION ROAD KHATEEMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0050748		50	29-NOV-2029		FY-4
BHASKARA		K	K	V	KRISHNAN	BHAS NIVAS NULLIPADY KASARAGOD KASARAGOD	INDIA	Kerala	Kasaragod	671121	0050771		50	29-NOV-2029		FY-4
UJJWAL		AMBHORE	MARUTI		AMBHORE	B-207 SHAHNAN LOKPURAM CHS LTD OFF 2ND POKHRAN ROAD THANE W	INDIA	Maharashtra	Mumbai City	400601	0050799		50	29-NOV-2029	MILINDMADKAIKAR	FY-4
SUNIL	KUMAR	MEHRA	LATSHH	L	MEHRA	C-5-D/78-C JANAK PURI N DELHI	INDIA	Delhi	Delhi	110058	0050850		50	29-NOV-2029		FY-4
PRAMOD	KUMAR	MAHANSARIA	N	P	MAHANSARIA	59 BROTHER'S CO OPERATIVE SOCIETY 16 I F EXTENSION PATPAR GANJ DELHI	INDIA	Delhi	Delhi	110092	0050862		150	29-NOV-2029	SUJATAMAHANSARIA	FY-4
SHIV		GOEL	K	L	GOEL	B-2/78 SAFDAR JUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0050872		50	29-NOV-2029		FY-4
SANJEEV		RASTOGI	G	D	RASTOGI	X 1724 STREET NO 19 RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031	0050878		100	29-NOV-2029		FY-4
NANDYALA	DHANUNJAYA	REDDY	N	A	REDDY	FLAT NO 301 CHOODAMANI APARTMENT DHARAM KARAM ROAD AMEERPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0050886		150	29-NOV-2029		FY-4
J	RAJ	RAJ	LATE	P	THULISEKANAM	B-346 SECTOR 20 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0050894		50	29-NOV-2029		FY-4
M	P	JAYANTHI	T	DEV	RAJ	B-346 SECTOR 20 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0050895		50	29-NOV-2029		FY-4
PRABHAT	KUMAR	MAJEE	T	LL	MAJEE	C-385 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0050897		100	29-NOV-2029		FY-4
BHUPINDER	PAL	SINGH	S		SINGH	J 13/23 J G F RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0050900		50	29-NOV-2029	UPINDERKAUR	FY-4
SUBESHKUMAR	KAMATH	P	C	P	KAMATH	58 ENGINEER R&D WIDIA (I) LTD 8/9 MILE TUMKUR ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560073	0050901		50	29-NOV-2029		FY-4
DARSHAN		GOYAL	S		GOYAL	I-223 SECTOR 25 JALVAYU VIHAR I NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0050911		50	29-NOV-2029	SMITAGOYAL	FY-4
LALPABEN	VIJAY	BHAI	VIJAYBHAI		PATEL	148 COZY CORNER SOMESHWARA PARK SUN'N' STEP CLUB THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0050940		50	29-NOV-2029		FY-4
SHASHI	M	GUPTA	INDRA	MOHAN	GUPTA	502 THE ARK S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0050950		50	29-NOV-2029	INDRAMGUPTA	FY-4
JAKKA		PARVATHI	J	BABU	RAO	DOOR NO 45 58 3/10 NARASIMHA NAGAR SALAGRAMAPURAM PO VISAKHAPATNAM A P	INDIA	Andhra Pradesh	Vishakhapatn	530024	0050957		50	29-NOV-2029		FY-4
SHIREESH		AGRAWAL	VIMAL	KUMAR	AGRAWAL	C/O SHRI VIMAL KUMAR AGARWAL FLAT NO 2/5 SANJAY COMNPLEX MATA MANDIR CHOURASIA T T NAGAR BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462005	0050967		50	29-NOV-2029		FY-4
SANJAY		KUMAR	PARKASH		CHAND	H NO 735/22 SHIVJI PARK KHANDSA ROAD GURGAON	INDIA	Haryana	Gurgaon	122001	0050996		50	29-NOV-2029		FY-4
ALKA	JOTINDER	VERMA	JOTINDH		VERMA	A 55 HIGHWAY APT ROAD 29 SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0051033		50	29-NOV-2029	JOTINDERKHANSINGHVERMA	FY-4
RITA		GULATI	A		GULATI	C 4 F/234 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0051062		50	29-NOV-2029		FY-4
	P	ANEJA	J		LAL	60/4 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0051074		50	29-NOV-2029		FY-4
HITESH		HANDA	K	R	HANDA	B 43/18S LATOOR PURA PATIALA	INDIA	Punjab	Patiala	147001	0051084		50	29-NOV-2029	URMILHANDA	FY-4
BINA	DEVI	SOMANI	JUGALK	SOMANI	LADY	A 21 ASHOK VIHAR PHASE II NEW DELHI	INDIA	Delhi	Delhi	110052	0051156		200	29-NOV-2029		FY-4
SUNIL		DUREJA	LACHHMAN		DASS	HOUSE NO 01 HOUSING BOARD COLONY BHIWANI	INDIA	Haryana	Hisar	125021	0051172		150	29-NOV-2029		FY-4
BHATIA	JAGDISH	MAHENDRABHAI	MAHENDRA		BHAI	A/F/3 RAJVI COMPLEX GURUKUL MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0051177		50	29-NOV-2029		FY-4
S	K	SHARMA	A		SINGH	C 5/68 LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0051204		50	29-NOV-2029		FY-4
HEMRAJ		GARG	D		GARG	DHARAMPAL HEMRAJ GARG 171 RADHA KRISHNA KHURJA DIST BULANDSHAHAR	INDIA	Uttar Pradesh	Bulandshahr	203131	0051224		50	29-NOV-2029		FY-4
JAYASHREE		ALBAL	HANAMANTH		ALBAL	292 3RD FLOOR DATAR APARTMENT SHANIWARPETH PUNE	INDIA	Maharashtra	Pune	411030	0051280		150	29-NOV-2029	HANAMANTHALBAL	FY-4
JALPABENVIJAY	KUMAR	PATEL	VIJAYBHAI		PATEL	148 COZY CORNER SOMESHWARA PARK SUN'N STEP CLUB THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0051344		50	29-NOV-2029		FY-4
SNEHAL		SONI	G	P	SONI	Y 302 SIDDARTHA APARTMENTS M P ENCLAVE PITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0051356		100	29-NOV-2029		FY-4
RANBIR		KUMAR	M	C	PRASAD	SECTOR IV/A Q NO 1015 ST 1 B S CITY	INDIA	Jharkhand	Bokaro	827004	0051360		50	29-NOV-2029	BINDASINHA	FY-4
BINDA		SINHA	M	C	PRASAD	SECTOR IV/A Q NO 1015 ST 1 B S CITY	INDIA	Jharkhand	Bokaro	827004	0051361		50	29-NOV-2029	RANBIRKUMAR	FY-4
MANJU		BANSAL	S		BANSAL	HOUSE NO 1700 GALI NO 124 SHANTI NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0051375		200	29-NOV-2029		FY-4
REKHA	R	PATIL	RAJIV		PATIL	N 3 HOUSE NO 143 CIDCO AURANGABAD	INDIA	Maharashtra	Nanded	431005	0051397		100	29-NOV-2029	RAJIVKPATIL	FY-4
NEERAJ		CHHABRA	M	L	CHHABRA	B 139 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0051399		50	29-NOV-2029		FY-4
SUJATADINESH		KHOSLA	D		KHOSLA	G 3/62 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009	0051402		50	29-NOV-2029	DINESHKHOSLA	FY-4
DINESH	KUMAR	SAGAR	K		SINGH	259/1 CHOWK MOHALLA BEHIND ASHOKA ACADEMY KANKER KHERA MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0051425		50	29-NOV-2029	RAJKUMARSAGAR	FY-4
HARISH		GUPTA	I	P	GUPTA	S C F

PANKAJ	SOMABHAI	PATEL	S	B	PATEL	C/O ANAND MEDICAL STORES 180 HARISIDH NAGAR SECTOR 24 GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382024	0051485		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
GURDEEP		SINGH	A	L	SINGH	D-94 FAITEH NAGAR TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0051492		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIJOY		KUMAR	R	J	PRASAD	FLAT NO.-20 SUNRISE APTS D BLOCK VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0051495		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PRASHANT		KAPOOR	LATESHJ	M	KAPOOR	46-D LEKHRAM ROAD DARIYA GANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0051500		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HARSH		ARORA	H	K	ARORA	A-45 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0051605		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
AJAYA		JAIN	SB	JAIN	SHARE	311 GUNDECHA CHAMBERS NAGINDAS MASTER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0051645		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
SNEH		LATA	S	P	SHARMA	56 67/18 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0051650		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHALINI		MAHESHWARI	B	L	MAHESHWARI	D/O SHRI BEHARI LAL MAHESHWARI 75 NEW BAGWAT PURA MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	0051661		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
CHANDERKANT		SHARMA	LATESHK	N	SHARMA	1207 UTTAM HOUSE CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0051718		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MINDO	DADY	VASAGARA	LATED	B	VASAGARA	125 MAHATMA GANDHI ROAD NEW PARSI FIRE TEMPLE SECUNDERABAD	INDIA	Telangana	Hyderabad	500001	0051733		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
M	K	RASTOGI	F	C	RASTOGI	C 5/G 2 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0051735		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
BHARTI		DOGRA	S	K	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051773		Amount for unclaimed and unpaid	50	29-NOV-2029	SKDOGRA	FY-4
BHARTI		DOGRA	S		DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051774		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJAY		DOGRA	P	C	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051775		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHARTI		DOGRA	S		DOGRA	A 1/159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051776		Amount for unclaimed and unpaid	50	29-NOV-2029	SANJAYDOGRA	FY-4
SANJAY		DOGRA	P	C	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051777		Amount for unclaimed and unpaid	50	29-NOV-2029	BHARTIDOGRA	FY-4
RAJINDER	SINGH	KOHLI	LATESH	B	KOHLI	COTTAGE NO 34 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0051906		Amount for unclaimed and unpaid	50	29-NOV-2029	JASBIRKOHLI	FY-4
RAJESH	KUMAR	BANSAL	LATES	L	BANSAL	N 115 SHAM NAGAR KHYALA RD NEW DELHI	INDIA	Delhi	Delhi	110018	0051952		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BEENA		GARG	OM		PRAKASH	JAGDISH BHAVAN II A/89 PATEL NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0051966		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KANTA		RANI	B	L	CHOPRA	B 381 SUDERSHAN PARK MOTINAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0051974		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SHYAMA		JAIN	V	P	JAIN	UCO BANK MERTA CITY RAJ	INDIA	Rajasthan	Nagaur	341510	0051991		Amount for unclaimed and unpaid	50	29-NOV-2029	VIMALPRAKASHJAIN	FY-4
NIDHI		RASTOGI	F	C	RASTOGI	C 5/G 2 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0051997		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SANTOSH	KUMAR	BARARIA	B	L	BARARIA	1/1894 MOTIRAM MARG MANSAROVAR PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0052001		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIJAYBALDEVDAS	SHAH	HUF	BALDEV	DAS	SHAH	13-14 SUN SPOT RAWHOUSE B/H GURUDWARA S G ROAD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380059	0052023		Amount for unclaimed and unpaid	100	29-NOV-2029	NIMABENSHAH	FY-4
REKHA		JAIN	DINESH		JAIN	QUTAB SERVICE STATION OPP S T C & M M T C HOUSING COLONY MEHRAULI ROAD NEW DELHI	INDIA	Delhi	Delhi	110017	0052043		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
S		EASWAR	V		SRINIVASAN	NO 6 41ST STREET NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061	0052072		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARENDRA		KUMAR	LATESHP	K	TYAGI	PATTERN SHOP ORDNANCE FACTORY MURADNAGAR DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201206	0052082		Amount for unclaimed and unpaid	50	29-NOV-2029	VINODKUMARTYAGI	FY-4
BIJAY		KUMAR	C		AGARWAL	M/S DINESH KHATOR M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737000	0052115		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
TERESA		MATHEW	V		ANTONY	T 24 FLOT NO 4101 ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0052153		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANOJ		KUMAR	B		LAL	HAZARI LAL SHARMA BAWRI STREET NOHARA 8/8 SIRSA	INDIA	Haryana	Hisar	125055	0052167		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHANDER	KANT	VOHRA	M	L	VOHRA	P 1/SECTOR XI NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201000	0052171		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIJAY	KUMAR	BANSAL	H	L	BANSAL	112 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0052198		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
BIMLA		DEVI	S	L	BANSAL	112 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0052199		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MEENA		BERERA	R		BERERA	D 21 GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0052200		Amount for unclaimed and unpaid	50	29-NOV-2029	DAVINDARKUMARBERERA	FY-4
KARIB		MUKHERJEE	R	P	MUKHERJEE	B 14 HIMGIRI APARTMENT FLAT NO 27/5 SECTOR 34 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0052212		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
RAKESH	KUMAR	GOEL	LATE	S	GIRDHARILAL	MOHALLA MAHAPARA DANKAUR DISTT BULANDSHAHAR U P	INDIA	Uttar Pradesh	Bulandshahr	203201	0052248		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KANTILAL	MULJIBHAI	PATEL	MULJIBHAI		PATEL	19 RAJENDRA NAGAR B/H EYE HOSPITAL UNJHA	INDIA	Gujarat	Mahesana	384170	0052279		Amount for unclaimed and unpaid	350	29-NOV-2029		FY-4
JIGARKUMAR	KANTILAL	PATEL	KANTILAL		PATEL	19 RAJENDRA NAGAR B/H EYE HOSPITAL UNJHA	INDIA	Gujarat	Mahesana	384170	0052280		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MADHAVI		MATIYANI	G	S	MATIYANI	C/O SHRI DIWAN MATIYANI SAH MARKET PITHORAGARH	INDIA	Uttar Pradesh	Pilibhit	262501	0052289		Amount for unclaimed and unpaid	150	29-NOV-2029	GOPALSINGHMATIYANI	FY-4
NITUJ		GUPTA	N	C	GUPTA	128 C GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0052336		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRAVIN		KUMAR	OM		PRAKASH	182 GANGAM VIHAR JANSATH ROAD MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0052354		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SHILPI		GOYAL	MAHAVIR		GOYAL	BJ 83 W SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0052388		Amount for unclaimed and unpaid	50	29-NOV-2029	KKGOYAL	FY-4
DINESH		GOEL	M	K	GOEL	HOUSE NO 201 A WARD 3 MEHRAULI NEW DELHI	INDIA	Delhi	Delhi	110030	0052395		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMESH		CHANDER	C		RAM	5385/70 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0052405		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHOK	KUMAR	MAINI	LATESHDO	P	MAINI	SHIVANI NURSING HOME NADRAI GATE KASGANJ U P	INDIA	Uttar Pradesh	Etawah	207123	0052449		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
SUNIL		GUPTA	J	K	GUPTA	3 A VIJAY MANDAL ENCLAVE HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	0052469		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VINIT	GOVIND	UMRAJKAR	G	V	UMRAJKAR	C-23 MANALI ARCADE OPP ASHWAMEGH AUTO LTD PUNE SATARA ROAD PUNE	INDIA	Maharashtra	Pune	411009	0052501		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RANJANA		GUPTA	I	P	GUPTA	A 106 NFL TOWNSHIP BATHINDA PB	INDIA	Punjab	Bathinda	151003	0052510		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NISHA		GARG	ALOK		GARG	C/O RAM SHYAM STEELS YAMNOTRI COMPLEX AMBEDKAR ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0052540		Amount for unclaimed and unpaid	50	29-NOV-2029	ALOKGARG	FY-4
VIJAY	KUMAR	SHARMA	K		LAL	OPPOSITE FIVE PHOTO SNUFF FACTORY GIDDARBAHA PUNJAB	INDIA	Punjab	Firozpur	152101	0052596		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANIL	KUMAR	VIJ	O	P	VIJ	HOUSE NO 519 WARD 6 PANIPAT	INDIA	Haryana	Karnal	132103	0052598		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
POONAM		VIJ	A	K	VIJ	HOUSE NO 519 WARD 6 PANIPAT	INDIA	Haryana	Karnal	132103	0052599		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANOJ	KUMAR	SONI	B	L	SONI	C/O M/S BLASTWEL ENTERPRISES MEERA MARG MERTA CITY NAGAUR RAJ	INDIA	Rajasthan	Nagaur	341510	0052605		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
I	S	CHAWLA	K	S	CHAWLA	H 73 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0052661		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAKESH		SARDANA	V	D	SARDANA	131 B MITAWALI COLONY GURGAON	INDIA	Haryana	Gurgaon	122001	0052668		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ANIL		TANDAN	JAGAN	NATH	TANDAN	1489 RANJIT STREET SANGTRASHAN PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0052675		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MUNISH		ARORA	B	N	ARORA	70 ANAND LOK NEW DELHI	INDIA	Delhi	Delhi	110049	0052711		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANIL	KUMAR	MALIK	V	P	MALIK	PLOT NO 53 KATRA SHER SINGH II SUBASH NAGAR HALL NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001	0052717		Amount for unclaimed and unpaid	50	29-NOV-2029	VEENAMALIK	FY-4
SHOONI		JUYAL	S		JUYAL	FLAT NO 46 SEET7 I PKT I DDA SFS FLAT DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075	0052734		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
TEJPAL		SINGH	J	P	SINGH	S 440 GREATER KAILASH II NEW DELHI	INDIA	Delhi	Delhi	110048	0052736		Amount for unclaimed and unpaid	250	29-NOV-2029	IPSINGH	FY-4
SANJAY		MAGOO	M	L	MAGOO	22 MANSROVER COLONY ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001	0052740		Amount for unclaimed and unpaid	50	29-NOV-2029	RAJIVVERMAUPENDERNATH	FY-4
SANJAY	KUMAR	GUPTA	B	R	GUPTA	35 A INDER LOK NEAR DURGA MANDIR DELHI	INDIA	Delhi	Delhi	110035	0052822		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
OM	PARKASH	WADHAWAN	RANJIT		RAI	27 C DDA FLATS MIG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0052824		Amount for unclaimed and unpaid	50	29-NOV-2029	MONICAWADHAWAN	FY-4
NEELAM		GUPTA	A	K	GUPTA	K 1/37 IIIRD FLOOR MODEL TOWN -2 DELHI	INDIA	Delhi	Delhi	110009	0052827		Amount for unclaimed and unpaid	500	29-NOV-2029	ASHOKKUMARGUPTA	FY-4
MOHAN	S	BHARVANI	SUKHDEV		BHARVANI	1 SNS VILLA 24 LAVELLE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560001	0052829		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
ARUN	KUMAR	AGARWAL	NARSINGH		DAS	PREM IRON & STEEL TRADERS KANKARBAGH ROAD PATNA	INDIA	Bihar	Patna	800020	0052846		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HEMLATA		AGRAWAL	S	K	AGARWAL	PREM IRON & STEEL TRADERS KANKARBAGH ROAD PATNA	INDIA	Bihar	Patna	800020	0052847		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ARUNKUMAR	MANIKANT	RAVAL	M	V	RAVL	TO AMRELI MANEKPARA OPP SATYAVANAN TEMPLE AMRELI GUJ	INDIA	Gujarat	Amreli	365601	0052855		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MEENAKSHI		GUPTA	S	L	GUPTA	C-41 STREET NO-6 RAJGARH JHEEL DELHI	INDIA	Delhi	Delhi	110031	0052867		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANIL	KUMAR	ARORA	K	G	ARORA	C-249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	0052885		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAN	MOHAN	SINGHAL	S	S	VASN	S-1 SUNDER BLOCK SHAKARPUR DELHI	INDIA	Delhi	Delhi	110092	0052894		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHOOMAIAH		PAVITHRAM	SATYANARAYANA		PAVITHRAM	H NO 4-75/2 T C KATTA POST & MANDAL MANTHANI DIST KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505684	0052903		Amount for unclaimed and unpaid	50	29-NOV-2029	SHOBHARANIPAVITHRAM	FY-4
KUSUM		SINGHAL	S	P	SINGHAL	KAILASHWATI INTER COLLEGE ARTHLA MOHAN NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201000	0052940		Amount for unclaimed and unpaid	100	29-NOV-2029	SPSINGHAL	FY-4
SHARWAN	KUMAR	MANWAH	L	R	MARWAH	AG/-96-C VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0052991		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KULDEEPAK		KHOSLA	T	R	KHOSLA	H-85 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053000		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJAT		BANSAL	HANS	RAJ	GUPTA	B-18 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	Delhi	Delhi	110033	0053006		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
RAKESH		DHINGRA	J	C	DHINGRA	R/O 402 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0053011		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RATAN	LAL	GUPTA	O	P	GUPTA	A-677 SHASTRI NAGAR DELHI	INDIA	Delhi	Delhi	110052	0053039		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ATUL		BHARDWAJ	V	N	BHARDWAJ	B1-221, JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0053118		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
TILAK	RAJ	CHAWLA	N	R	CHAWLA	C/O THE BETTER CHOICE D 7 OLD DOUBLE STOREY LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0053122		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K		SANKAR	T	A	KRISHNAMURTHI	13 29TH STREET NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061	0053123		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
KRISHAN		LAL	O		PARKASH	C/O JANAK KUMAR GARG H NO 696 A GALI WADI HOSPITAL AMRIK SINGH ROAD BATHINDA P J	INDIA	Punjab	Bathinda	151001	0053124		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
POONAM		GUPTA	R	K	GUPTA	D 206 JHILMIL COLONY SHAHDARA	INDIA	Delhi	Delhi	110095	0053130		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
RAVI		KUMAR	B		SINGH	B 3/18 MODEL TOWN I DELHI	INDIA	Delhi	Delhi	110009	0053167		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHOK	KUMAR	GUPTA	LATE	DIN	DAYAL	FLAT NO 971 BLOCK GH-14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0053274		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NEELAM		MEHTA	NARINDMEHTA		MEHTA	11/11 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0053281		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJESH	NARAD	HUF	H	L	NARAD	124A/247 BLOCK NO 13 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0053313		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KALPANA		PRAKASH	J		PRAKASH	E 8/A DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0053318		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NAVEEN		KUMAR	J		PRAKASH	E 8/A DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0053320		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
LAXMI	DEVI	SONI	A	K	SONI	ASHOK KUMAR FERTILIZERS MAIN ROAD RAISEN M P	INDIA	Madhya Pradesh	Vidisha	464551	0053341		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHOKKUMARSONI	FY-4
DEEPAK		MANGLA	J	N	MANGLA	62 -B SFS II DDA FLATS MOTIKHAN NEW DELHI	INDIA	Delhi	Delhi	110055	0053342		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHAILENDRA	KUMAR	PANDEY	T	P	SHARMA	787 GOUTAM GANJ GARHA JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482003	0053375		Amount for unclaimed and unpaid	50	29-NOV-2029	SHEELAMISHRA	FY-4
SAVITA		HANS	S	K	HANS	613 -A SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0053377		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJAY	KUMAR	SINGH	M		SINGH	4/39 KISHORE NAGAR I T I ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0053442		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAI	PRAKASH	VERMA	LATE	B	SINGH	C/O N M SINGH SURYANSH NURSING HOME RAILWAY ROAD HAPUR U P	INDIA	Uttar Pradesh	Meerut	245101	0053469		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MICHAEL		KERR	E		KERR	C/O MAGNUM FOREX CO 20 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0053470		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
VISHAL		ARORA	R	L	ARORA	88 B WEST MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	0053475		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VEENA		JAIN	T	R	JAIN	36 A INDER LOK DELHI	INDIA	Delhi	Delhi	110035	0053546		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
JATINDER		SINGH	GUJRAL	S	SINGH	J 11/6 RAJORI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0053557		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
JOHN		LUCIUS	L		JOSEPH	12 YAMUNA OPP ST MARYS CONVENT MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0053567		Amount for unclaimed and unpaid	100	29-NOV-2029	JOSEPHLUCIUS	FY-4
RAJINDER	KUMAR	MALHOTRA	LATESHR	N	MALHOTRA	26/99 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053605		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
ANJULA		BHATNAGAR	B		BHATNAGAR	89/144 RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0053629		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RENU		MANGLA	P	C	MANGLA	E-6/10 LAJPAT RAI CHOWK KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	0053634		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHARDA		SHARMA	V		SHARMA	433 E POCKET II MAYUR VIHAR DELHI	INDIA	Delhi	Delhi	110091	0053671		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SURINDER	KAUR	PANESAR	S		SINGH	4 43 VISHNU GARDEN NEAR SHEETLA MANDIR NEW DELHI	INDIA	Delhi	Delhi	110018	0053729		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAMEELA	ABU	BAKER	AB	A	M	912 FIRST CROSS HAL III STAGE BANGALORE	INDIA	Karnataka	Banaloore Urb	560075	0053742		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SNEHA		WANI	S		WANI	D ASHIYANA SOCIETY VIJAY PARK OPP ROPLAS LTD PIMPRI PUNE	INDIA	Maharashtra	Mumbai Subu	410106	0053743		Amount for unclaimed and unpaid	50	29-NOV-2029	SHASHIKANTWANI	FY-4
DEEPALI	D	KULKARNI	D		KULKKARNI	18 GAJANANNAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440015	0053752		Amount for unclaimed and unpaid	50	29-NOV-2029	ABHAYBTARSEKAR	FY-4
RENU		VIJ	A		VIJ	245 GROUND FLOOR AMBICA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0053768		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
MANOJ	KUMAR	BAWEJA	R	C	BAWEJA	E 71 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053795		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K	L	CHAWLA	L	R	CHAWLA	D 4 KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	0053936		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UMA		SETHI	K	D	SETHI	B-446 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0053979		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SATYA		PAL	A		RAM	SHOP NO 4 & 10 S D A MARKET NEAR USHA NIKETAN NEW DELHI	INDIA	Delhi	Delhi	110016	0053984		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARESH	CHANDER	PATHAK	R	PATHAK	G	201 POCKET V MAYUR VIAHR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0054003		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
J	K	CHAWLA	LATEC	D	CHAWLA	H 23 G S APARTMENT SECTOR 13 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0054021		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JATIN		MODY	N	M	MODY	DR MODY HOSPITAL MOTI TANKI RAJKOT	INDIA	Gujarat	Rajkot	360001	0054036		Amount for unclaimed and unpaid	200	29-NOV-2029	SUNAMODY	FY-4
MANJU			PASSEY	R	PASSEY	C/O SH JIWAN PARKASH PASSEY OLD ANAJ MANDI NABHA GATE PATIALA P B	INDIA	Punjab	Patiala	147001	0054061		Amount for unclaimed and unpaid	50	29-NOV-2029	RAJESHPASSEY	FY-4
KANUKUNTLA		KANDAIAH	K		RAJAH	QTR NO B/3/135 POST HOTHINAGAR A P	INDIA	Telangana	Karimnagar	505215	0054063		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAVITA			GAMBHIR	R	GAMBHIR	119 BHIM NGAR GURGAON	INDIA	Haryana	Gurgaon	122001	0054077		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
V		NAGARAJAN	SV	RAMAN	SHARE	PLOT NO. 9 GROUND FLOOR II CROSS STREET DR.RADHAKRISHNAN NAGAR THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu	Chennai	600041	0054094		Amount for unclaimed and unpaid	50	29-NOV-2029	NVIJAYALAKSHMI	FY-4
MOHANPREET		KAUR	KJ	S	POONIA	480 KRISHNA COLONY NEAR BANK COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0054128		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANTOSH		KUMAR	C	P	SINGH	W/O C P SINGH 1/481A AMBEDKAR COLONY CHHAWANI ALIGARH UP	INDIA	Uttar Pradesh	Aligarh	202001	0054179		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
LOVELY		GUPTA	J	D	GUPTA	C/O AGARWAL BANKERS 188 QUANOONGOYAN BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	243005	0054190		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SATISH	KUMAR	GUPTA	H	S	GUPTA	A-102, ANSALAS ELEGANCE AVANTIKA EXTENSION GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0054192		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJNI		GOYAL	Y		GOYAL	1622 HOUSING BOARD COLONY SECTOR 31-32 JHARSA ROAD GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0054217		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
UMESH		CHANDER	R		NATH	HOUSE NO 562

MONA	S	RAJANI	S	S	RAJANI	A 7 PANDURANGWADI A B NAIR ROAD JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0054468		Amount for unclaimed and unpaid	50	29-NOV-2029	SUNILSRAJANI	FY-4
V	RAMU	SHARMA	LATE	TR	VISWANATHAN	102/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560042	0054497		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MUKESH	KUMAR	KHANDELWAL	J		LAL	C/O JOHARI LAL SARAF SARAFA BAZAR GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhop	322201	0054549		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHENDRA		PATIDAR	N		PATIDAR	24 JADRA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0054550		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
G	V	SUBRAMANIAN	C	S	VISWANATHAN	C/O RAMU SHARMA V 1027/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560042	0054568		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
NIKHIL		GARG	H	L	GARG	HEM LAL GARG 200 C B GUPTA COLONY SHAMLI M NAGAR	INDIA	Uttar Pradesh	Saharanpur	247776	0054573		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANVEER	PRASHAD	GAUR	LTSHR	C	SHARMA	89 RAM BAGH COLONY NEAR CHANDI GROUNDS MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0054574		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMLESH		PATIDAR	N		PATIDAR	24 JADRA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0054583		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
SHASHIKANT	NARAYAN	DHAKE	N	A	DHAKE	TYPE III BLDG 17 R NO 203 R C F COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0054654		Amount for unclaimed and unpaid	50	29-NOV-2029	GAJANANSITARAMRAJPUT	FY-4
PARTHAVANT	KUMAR	PATEL	A	K	PATEL	G 802 SAMRAJYA FLATS OPP MOMJAV MANDIR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0054665		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUDARSHAN		KAUR	SG	S	CHAWLA	9 IV/57 OLD DOUBLE STOREY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0054685		Amount for unclaimed and unpaid	100	29-NOV-2029	HARJITKAUR	FY-4
ASHA		RAO	S	RAMA	RAO	408 SOVEREIGN PARK 56 K R ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560004	0054705		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
SUNIL		JAIN	RAMDHAIR		JAIN	452 A BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0054726		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PREM	LATA	VERMA	L	N	VERMA	69 D POCKET I MAYUR VIHAR PH I NEW DELHI	INDIA	Delhi	Delhi	110091	0054749		Amount for unclaimed and unpaid	100	29-NOV-2029	DEEPAKVERMA	FY-4
GIRISH		VERMA	O	P	VERMA	64 A POCKET I MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0054752		Amount for unclaimed and unpaid	100	29-NOV-2029	LALITAVERMA	FY-4
A		SRINIVASAN	A		ARUMUGAM	NO 1 SWASTHA NAGAR SBI STAFF COLONY VALASARAVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600087	0054762		Amount for unclaimed and unpaid	50	29-NOV-2029	SRINIVASAN	FY-4
K	V	SKAIRA	LATESHK	K	VARKEY	40 PANCHDEEP APARTMENTS VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0054816		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUMITRA		GANGULY	S	KR	GANGULY	17/P A D PAL ROAD P O UTTARPARA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712258	0054825		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAM	AVTAR	GOEL	LTSH	D	PRASAD	1/32077 DWARKA PURI NAVEEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0054844		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
SEEMA		BHATTACHARYA	ARUP		BHATTACHARYA	204 NEELKANTH SHIV DHAM COMPLEX CH SHIVAJI ROAD AMBARNATH E	INDIA	Maharashtra	Mumbai Subu	421501	0054858		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUSHMA		NANDA	S		NANDA	12/51 B TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0054898		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VUPPALA	VS	SATYANARAYANA	V	N	MURTY	SRINIVASA FANCY CENTRE MAIN ROAD CHODAVARAM VIZAG DT A P	INDIA	Andhra Pradesh	Vishakhapatn	531036	0054917		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAMIR		MAZUMDAR	LT	SH	MAZUMDAR	C/O E D O DEPARTMENT BURDWAN UNIVERSITY P O RAJBATI BURDWAN W B	INDIA	West Bengal	Hooghly	713104	0054928		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHAN		KAPUR	J	L	KAPUR	F 39 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0054943		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHESH	CHANDRA	VASHISHTA	R	P	VASHISHTA	G3/60 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	0054990		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
L	C	MATHUR	P	K	MATHUR	R14/111 NEW RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0054997		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
L		NAYYAR	H	L	NAYYAR	B 125 DIRAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009	0055009		Amount for unclaimed and unpaid	350	29-NOV-2029	SHASHINAYYAR	FY-4
KANWALJIT	SINGH	KANG	S	A	SINGH	HOUSE NO 5 SECTOR 4 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001	0055032		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANOJ		AGRAWAL	K	N	AGRAWAL	407 GOLE BAZAR DUTT MANDIR ROAD JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482001	0055038		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DILIAN	SONS	HUF	NA		HUF	B 16 ASHOK NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0055061		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SATISH	KUMAR	MITTAL	L	R	MITTAL	5 MITTAL & CO D 224 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0055077		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
A		HIMALAYATHA	N		PRABHAK	B 8 ADISWARYA 21/22 SREENIVASA AVENUE RD RAJA ANNAMALAI PURAM MADRAS TAMILNADU	INDIA	Tamil Nadu	Chennai	600028	0055084		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
R	K	MATTA	V	R	MATTA	B 1 161# VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110001	0055089		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
HARI		KELKAR	T		KELKAR	27 DHANWANTARI NAGAR RAJENDRA NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452000	0055108		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
J	K	JAIN	R		JAIN	A 3/27B PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0055132		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMA		DHARMARAJAN	H		DHARNARAJAN	A-6 SRINIVASA APTS 26 SRINIVASA AVENUE ROAD R A PURAM CHENNAI	INDIA	Tamil Nadu	Chennai	600028	0055146		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MUKESH		ARORA	B		RAM	1 SHIV NAGAR COLONY ISLAMABAD AMRITSAR	INDIA	Punjab	Amritsar	143000	0055169		Amount for unclaimed and unpaid	50	29-NOV-2029	GURBUSHARORA	FY-4
ZAHID	ALI	SHAIKH	NA		SHAIKH	HABIB MANZIL R NO 10 171 MOULANA AZAD ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0055201		Amount for unclaimed and unpaid	50	29-NOV-2029	MUSHTAQUEAHMEDMIRZA	FY-4
KAMLESH	KUMARI	SEHGAL	C	L	SEHGAL	10 RAMESH MAHAL OPP SUN N SAND HOTEL JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0055204		Amount for unclaimed and unpaid	100	29-NOV-2029	VIKRAMSEHGAL	FY-4
POTTURU		VIMALA	P		PULLAIH	DR P BANGARAIDH NAKKAL ROAD VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatn	520002	0055252		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DHARAMPAL		ARORA	LATEKLARORA	AND	SHARE	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0055258		Amount for unclaimed and unpaid	100	29-NOV-2029	RISHAIRORA	FY-4
DARSHANABEN	M	SHAH	M	J	SHAH	G/70/836 SHIVAM APPT NEAR VYAS WADI NAVAWADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0055293		Amount for unclaimed and unpaid	50	29-NOV-2029	MUKESHJSHAH	FY-4
RAJIV	N	ASHOK	M	H	ASOKA	2629/2 TEMPLE ROAD V V MOHALLA MYSORE KARNATAKA	INDIA	Karnataka	Mysore	570002	0055308		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
S	C	JAIN	O	P	JAIN	H 439 VIKAS PURI NEAR H BLOCK MARKET NEW DELHI	INDIA	Delhi	Delhi	110018	0055310		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANITA		RATHI	K	P	SINGH	SE 565 SHASTRI NAGAR DUPLEX GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0055314		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHYAM		SUNDER	MOHAN		LAL	2/62 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0055320		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMESH	KUMAR	SETHI	J	N	SETHI	48 POCKET K SHEIKH SARAI PHASE II DDA FLATS NEW DELHI	INDIA	Delhi	Delhi	110017	0055329		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NIDHI		KHANDELWAL	HARISH		KHANDELWAL	C/O DR HARISH KHANDELWAL CITY CHILDREN HOSPITAL 145 KALIBARI BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243005	0055331		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SATISH		KUMAR	CHANDA		RAM	805 NEHRU KUTIA MALKA GANJ SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0055363		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SURESH		KUMAR	HARI		KISHEN	L-157/B SHASTRI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110052	0055374		Amount for unclaimed and unpaid	50	29-NOV-2029	SHEELADEVI	FY-4
L		RAMANA	L		BALACHANDRAIAH	C/O SRI CHANDRA TRADERS MAIN BAZAR WANAPARTHY A P	INDIA	Telangana	Mahbubnagar	509103	0055377		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHANDRAKANT		RUSTAGI	V	P	RUSTAGI	B 44 S 1 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0055387		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
R		RAMKUMAR	NA		RAMKUMAR	102 KAMARAJANAR ROAD ATTUR POST SALEM DIST TAMILNADU	INDIA	Tamil Nadu	Salem	636102	0055406		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
G	S	BHASIN	J	S	BHASIN	A5 S TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0055412		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
J	L	MURDOY	LAT	N	SUBBARAO	APT.8 45 FRIENDS COLONY E NEW DELHI	INDIA	Delhi	Delhi	110065	0055458		Amount for unclaimed and unpaid	150	29-NOV-2029	ANITANJRODY	FY-4
SURESH	KUMAR	SINGHAL	LATESH	ANGAN	LAL	1341 GALI LASHWAN CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0055465		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHASHI	KUMAR	GARG	LTSH	K	GARG	A 101 GROUP INDUSTRIAL AREA 2ND FLOOR WAZIRPUR DELHI	INDIA	Delhi	Delhi	110052	0055520		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
MUNIB		JANGBARIWALA	H	G	JANGBARIWALA	C/O H A TRADERS 34 C ANJIRWADI A CHAMPSEY BHIMJI ROAD MAZAGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0055525		Amount for unclaimed and unpaid	50	29-NOV-2029	ZEBUNNISAJANGBARWALA	FY-4
ANIL	KUMAR	MATHUR	LTSHK	S	MATHUR	H 56 ASHOK VIHAR I DELHI	INDIA	Delhi	Delhi	110052	0055587		Amount for unclaimed and unpaid	50	29-NOV-2029	INDIRAMATHUR	FY-4
ANJU	RANI	JAIN	N	K	JAIN	HOUSE NO G 231 PATEL NAGAR III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055593		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NARENDRA	KUMAR	JAIN	B	R	JAIN	HOUSE NO G 231 PATEL NAGAR III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055594		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRABHA		VERMA	N	K	VERMA	1529 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121000	0055601		Amount for unclaimed and unpaid	100	29-NOV-2029	NARENDRAKUMARVERMA	FY-4
NITIN	N	BANGAD	NANDKISHOR		BANGAD	SNEH SADAN SUBHASH ROAD NASHIK ROAD M S	INDIA	Maharashtra	Nashik	422101	0055629		Amount for unclaimed and unpaid	50	29-NOV-2029	KANTILALKLAHOTI	FY-4
RAJENDRA		CHOUDHARY	B	B	CHOUDHARY	O ROAD WEST QR NO SO G1 BISTUPUR JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831001	0055638		Amount for unclaimed and unpaid	50	29-NOV-2029	BIDYANANDJHA	FY-4
RAKESH		CHAWLA	O	P	CHAWLA	E 2/7 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0055671		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PARVESH	ROY	MANGLA	D	T	ROY	PHULKIAN PRESS PHULKIAN MARG PATIALA	INDIA	Punjab	Patiala	147001	0055673		Amount for unclaimed and unpaid	50	29-NOV-2029	RAJSHREEMANGLA	FY-4
SHAH	DIVYESH	VINODCHANDRA	S	V	LAL	A/5 MAHAVIRKRUPA COMPLEX OPP C P NAGAR NR BHUJANGDEV CROSS RD A'BAD	INDIA	Gujarat	Ahmedabad	380061	0055701		Amount for unclaimed and unpaid	50	29-NOV-2029	SHAHLEENADIVYESHBHAI	FY-4
KAMLA		JAIN	P	C	JAIN	BE 191 A GALI NO 2 HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0055703		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
S		RAJENDRAN	N		SABARATHINAM	KALAYARMANGALAM P O OKKUR VIA PASUMPON THEVAR DIST	INDIA	Tamil Nadu	Cuddalore	623557	0055732		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
YOGESH		SHARMA	M	L	SHARMA	87 FRIENDS ENCLAVE NANGLOI DELHI	INDIA	Delhi	Delhi	110041	0055737		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GHANSHYAM		DAS	LATE	BHOLA	RAM	C 2/109 ASHOK VIHAR PH II DELHI	INDIA	Delhi	Delhi	110052	0055762		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
SANJEEV		BHATT	B	R	BHATT	16 SUSHANT APMTS GANDHINAGAR KALYAN DIST THANE	INDIA	Maharashtra	Mumbai Subu	421301	0055776		Amount for unclaimed and unpaid	50	29-NOV-2029	SULOCHANABHATT	FY-4
RAJESH		KHANNA	R	C	KHANNA	1678 KUCHA DAKHNI RAI DARIYAGANJ DELHI	INDIA	Delhi	Delhi	110006	0055787		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
AMIT	KUMAR	CHANDAK	O	P	CHANDAK	ASHOK TEA CO 365 KIRANA MANDI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055823		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
BABITA	R	AHUJA	R	T	AHUJA	OM NIWAS PLOT NO.214/2 11TH RD CHEMBUR(E) MUMBAI	INDIA	Maharashtra	Mumbai City	400074	0055831		Amount for unclaimed and unpaid	100	29-NOV-2029	RAMCHANDTAHUJALAJWANTIRAHUJA	FY-4
V		SHANTHI	T	VIJAYA	RAGHAVAN	42 A K M P KOIL STREET AYANAVARAM MADRAS	INDIA	Tamil Nadu	Chennai	600023	0055841		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
V		MANJU	RANI	ANIL	KUMAR	C/O S D BHATNAGAR 5/54 SWET NAGAR DAYAL BAGH AGRA	INDIA	Uttar Pradesh	Agra	282005	0055842		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
S	L	SACHDEV	H	D	SACHDEV	A 8/23 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	0055858		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SHARATH	CHANDRA	PATEL	GS	C	SHEKAR	NO 68/20 5TH CROSS HANUMANTHA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560019	0055877		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PATEL	JAYANTILAL	PUNJIRAM	PUNJIRAM		PATIL	AT ANVERPURA POST ORAN TA PRANTIJ DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383205	0055903		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ARVIND		JAIN	O	P	JAIN	A 39 TULSI APPARTMENT PLOT NO.14 SECTOR 14 ROHINI NEW DELHI	INDIA	Delhi	Delhi	110085	0055922		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANIL	KUMAR	AGARWAL	M	P	AGARWAL	MODI CHAND GALI KORA JAHANABAD FATHEPUR U P	INDIA	Uttar Pradesh	Allahabad	212653	0055928		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHRUTI		GUPTA	LATEM	K	GUPTA	C/O SMT INDU GUPTA OPP FILMISTAN CINEMA KHAIR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0055936		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUNITA	P	THAKUR	P	K	THAKUR	4 NIVARA BUILDING 36 MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0055949		Amount for unclaimed and unpaid	100	29-NOV-2029	PUSHPAKPUNJABI	FY-4
DALJEET		SINGH	G		SINGH	M 534 1ST FLOOR GURU HARKISHAN NAGAR PACHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0056006		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
GUNVANT		PADHYE	A		PADHYE	27 PRASHANT NAGAR AJNI NAGPUR	INDIA	Maharashtra	Nagpur	440015	0056042		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
A	S	ANEJA	M	S	ANEJA	A 1/142 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0056048		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RENU		GUPTA	L	K	GUPTA	66 GOBIND KHAND VISHWAKARMA NAGAR DELHI	INDIA	Delhi	Delhi	110095	0056059		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJAY		WADHWA	B	T	WADHWA	5/12 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0056098		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
USHA		BUBNA	P	K	BUBNA	842 JESSORE ROAD BLOCK I F CAT 3B KOLKATA	INDIA	West Bengal	Kolkata	700055	0056118		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANGEETA		JAIN	O	P	JAIN	M/S UDAIRAJ PUSHRAJ C 24 MEHTA MARKET JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	342001	0056140		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRIYANKA		MANAKTALA	RAMESHWAR		SINGH	A 48 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0056171		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
D	K	SINGHAL	D		SINGHAL	2922/78D TOP FLOOR BEADON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0056181		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PALANI		AMMAL	N	R	GOUND	9 PALANIAPPA MUDALIAR STREET VENKATESA COLONY POLLACHI	INDIA	Tamil Nadu	Coimbatore	642001	0056194		Amount for unclaimed and unpaid	50	29-NOV-2029	BSRINIVASAN	FY-4
HARESH	TULSIDAS	LAKHANI	TULSIDAS		LAKHANI	17 TH HILLCREST 16 ROAD NO. 3 BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0056272		Amount for unclaimed and unpaid	50	29-NOV-2029	PAPUTULSIDASLAKHANI	FY-4
ASHVANI	KUMAR	VIG	HAZARAVIG		VIG	8583 KHANNA BUILDING NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0056279		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SANJAY	SHRIRAM	BORKAR	S	K	BORKAR	3 KAMDHENU PRASAD R G GADKARI PATH GHANTALI THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400602	0056303		Amount for unclaimed and unpaid	100	29-NOV-2029	HARSHADSANJAYBORKAR	FY-4
CHARAN	PRASAD	MALHOTRA	LTSHK	P	MALHOTRA	A 2B/1328 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0056318		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJIV		MALHOTRA	C	P	MALHOTRA	A 2B/1328 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0056319		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
GURSHARAN		SINGH	O		SINGH	C/O RAI & SONS PVT LTD 9 A CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0056322		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
KAPIL	MOHAN	BHUTANI	S	M	BHUTANI	C/O BHUTANI ASSOCIATES G 47 CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	Delhi	110001	0056327		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHASHI	M	GUPTA	L	M	GUPTA	502 THE ARK S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0056336		Amount for unclaimed and unpaid	50	29-NOV-2029	INDRAMOHANGUPTA	FY-4
V	P	MALHOTRA	LTSH	K	CHAND	40-E POCKET I MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0056338		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAGDISH	RAM	BHARDWAJ	S		RAM	K 295 KANGRA NIKETAN VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0056374		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANOJ	KUMAR	BHATIA	K	L	BHATIA	B 8 PANKAJ APARTMENTS WEST ENCLAVE OUTER RING ROAD DELHI	INDIA	Delhi	Delhi	110034	0056393		Amount for unclaimed and unpaid	100	29-NOV-2029	ALPNABHATIA	FY-4
ASHOK	KUMAR	DUTTA	A	K	DUTTA	SUBHASH PALLY RAMESWARI ROAD P O DT COOCH BEHAR	INDIA	West Bengal	Cooch Behar	736101	0056412		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RANI		RAI	S	C	RAI	6/24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0056417		Amount for unclaimed and unpaid	850	29-NOV-2029		FY-4
BHARTIDEVI		SAKLECHA	S		SAKLECHA	SAKLECHA HARDWARE SANGJIINDEVI ROAD JALNA	INDIA	Maharashtra		437203	0056427		Amount for unclaimed and unpaid	100	29-NOV-2029	SHANTILALSAKLECHA	FY-4
NIMISH	BIPINBHAI	PATEL	BIPINBHAI		PATEL	7 PARESH FLATS OPP CHAITANYA NAGAR ST XEVIERS SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014	0056451		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MEERA	M	SABNANI	MK	R	SABNANI	DRISHTI OPP HMC D H RD JODH KOLKATTA	INDIA	West Bengal	Kolkata	700104	0056454		Amount for unclaimed and unpaid	200	29-NOV-2029	MOHANKIRSABNANI	FY-4
SWARAN		CHOPRA	LTSHS	K	CHOPRA	R 696 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0056498		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
LABHUBHAI	C	PATEL	C	K	PATEL	7 ASHIRVAD KUNJ B/H ASHIRVAD R NEAR CHINA GATE UDHANA MAGDALA ROAD POST ALTHAN SURAT GUJ	INDIA	Gujarat	Surat	395017	0056502		Amount for unclaimed and unpaid	50	29-NOV-2029	NIRUBENJPATEL	FY-4
JALPA	M	SHETH	M	P	SHETH	A/38 304 YOGI NAGAR EKSAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0056540		Amount for unclaimed and unpaid	50	29-NOV-2029	MANSUKHLALPSHETH	FY-4
ALOK		SANGAL	LTSHI	P	SANGAL	11 YOGENDRA PARK MODINAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201201	0056544		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JITENDRAKUMAR	THAKORBHAI	NAIK	S	D	NAIK	KRISHI FALIA TALABA VIA AMALSAD DIST BULSAR GUJARAT	INDIA	Gujarat	Valsad	396310	0056552		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANISHKUMAR	SUMANTRAI	NAIK	S	D	NAIK	KASHI FALIA TALODRA VIA AMALSAD DIST BULSAR GUJARAT	INDIA	Gujarat	Valsad	396310	0056553		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SATYAM		BHATIA	S	M	BHATIA	C/O S BHATIA & CO 65 SHARDHANAND MARG G 9 ROAD DELHI	INDIA	Delhi	Delhi	110006	0056563		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KALANI		KALANI	A	K	RAJANI	EC 391 SFS FLATS MAYA ENCLAVE G B AREA NEW DELHI	INDIA	Delhi	Delhi	110064	0056569		Amount for unclaimed and unpaid	50	29-NOV-2029	ANILKUMARKRAJANI	FY-4
JAGDISH		ARORA	J		RAM	830 D SOMBAZAR NAJAFGARH NEW DELHI	INDIA	Delhi	Delhi	110043	0056589		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHOKARORA	FY-4
MAHENDRA	CHANDULAL	PATHAK	C	S	PATHAK	A-8 INDIA COLONY BOPAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058	0056638		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAMJU	C	C	LATESHCHACKO	P	C	23 I-B POCKET J & K DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0056647		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANMOHAN		SINGH	HARBHAJAN		SINGH	B-11 NEELAM

MADHUSHREE		GUPTA	S	R	GUPTA	656 OLD KATRA ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	211000	0057006		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJNI	KANT	OBEROI	V	K	OBEROI	1030 GULABI BAGH DELHI ADMN FLATS DELHI	INDIA	Delhi	Delhi	110007	0057019		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SHASHI	KUMAR	GARG	LTSHB	K	GARG	A 101 GROUP INDUSTRIAL AREA WAZIRPUR DELHI	INDIA	Delhi	Delhi	110001	0057033		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
KAUSHIK	PRAN	SAHA	P	B	SAHA	7 MARYLAND 14TH ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0057042		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
HIRADHAR		MEHER	T		MEH	1C/21 SECTOR 9 CDA BIBANASI CUTTACK ORISSA	INDIA	Orissa	Cuttack	753014	0057065		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PADAMCHANDGUPTA	U	F	P		LAL	F 15A EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110001	0057078		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UMESH		KUMAR	V		PAL	M/S DUGGAR FIBRES P LTD C 10 S.M.A.G.T.K ROAD DELHI	INDIA	Delhi	Delhi	110033	0057083		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PURSHOTAM	KUMAR	KHURANA	LTSH	M	RAM	HOUSE NO 5F/29A N.I.T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	0057088		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DHARAM	PAL	ARORA	LTSHKL	ARORA	S	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0057094		Amount for unclaimed and unpaid	50	29-NOV-2029	MANISHPALARORA	FY-4
SOUMYA		BISWAS	B		BISWAS	111/3 SIBPUR ROAD P O SIBPUR DIST HOWBAH W B	INDIA	West Bengal	Howrah	711102	0057099		Amount for unclaimed and unpaid	50	29-NOV-2029	BISHNUPADABISWAS	FY-4
S	N	HANDA	NA		HANDA	3530 SECTOR 23 GURGAON HARYANA	INDIA	Haryana	Gurgaon	122017	0057124		Amount for unclaimed and unpaid	50	29-NOV-2029	RHANDASNHANDA	FY-4
B	N	KAKKAR	LTSH	B	NATH	B N KAKKAR & CO 43 A CANTT ROAD OPP HUSSAIN GANJ POWER HOUSE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	0057129		Amount for unclaimed and unpaid	50	29-NOV-2029	ARVINDKAKKAR	FY-4
SUDHIR	KUMAR	JAIN	P	C	JAIN	C/O VAIBHAV INVESTMENTS 4/12 ASAF ALI ROAD MITTAL BUILDING DELHI	INDIA	Delhi	Delhi	110002	0057137		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AFRIN		RIZVI	AH	RAZVI	S	A 232 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0057141		Amount for unclaimed and unpaid	250	29-NOV-2029	ABDULHAMEEDRIZVI	FY-4
BIMLA			O	P	GUPTA	BM 23 POORVI SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110001	0057151		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
FIROZE		TAGGALA	A	R	TAGGALA	64 SYRIAN CHURCH ROAD NO 2 COIMBATORE TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	641001	0057154		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MEENAKSHI		RUSTAGI	A	K	RUSTAGI	C/O AIWA ELECTRONICS INDIA 107/B4 A GALI NO 7 EAST AZAD NAGAR DELHI	INDIA	Delhi	Delhi	110051	0057160		Amount for unclaimed and unpaid	400	29-NOV-2029		FY-4
VIJAY		ARORA	J	G	ARORA	247 JHEEL KURNIA DELHI	INDIA	Delhi	Delhi	110051	0057170		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NANDLAL		TEJWANI	H		TEJWANI	102 MOONLITE APT GODAVARI NAGAR STATION RD O T SECTION ULHASNAGAR DIST THANA	INDIA	Maharashtra	Mumbai-Subu	421003	0057174		Amount for unclaimed and unpaid	50	29-NOV-2029	DEEPATEJWANI	FY-4
ARUN		KUMAR	S		SHROOPJI	ALOK KUMAR S/O SRI SHYAM SHROP JI GANDO BHAVAN DHAMPUR UP	INDIA	Uttarakhand	Pauri Garhwal	246761	0057186		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KR	JANA	BAI	KM	BARAHMANANDA	KUMAR	H NO 1 1 1 127 SEETHAPHALMANDI SECUNDERABAD	INDIA	Telangana	Hyderabad	500061	0057187		Amount for unclaimed and unpaid	100	29-NOV-2029	KMBRAHMANANDAKUMAR	FY-4
UMESH		TRIPATHI	R	P	TRIPATHI	STATION ROAD KOTDWARA GARHWAL	INDIA	Uttarakhand	Pauri Garhwal	246149	0057190		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GURMEET		KAUR	S	A	SINGH	9/A/2 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0057191		Amount for unclaimed and unpaid	100	29-NOV-2029	AJITSINGH	FY-4
RENU		SEHGAL	A	K	SEHGAL	G 32 TARA APTTS ALAKNANDA NEW DELHI	INDIA	Delhi	Delhi	110019	0057195		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KALPANA	ASHOK	AMBALI	A		AMBALI	VIJAY CONSULTANCY SERVICES 422 CHATI GALLI SOLAPUR	INDIA	Maharashtra	Pune	413002	0057216		Amount for unclaimed and unpaid	50	29-NOV-2029	ASHOKJAGDISHAMBALI	FY-4
KALPESH	CHANDRAVADAN	JOSHI	C	V	JOSHI	C/O SHRADHA METALS SHOP NO 1 SWATI COMPLEX MAIN ROAD AT PO NAVAPUR DIST DHULIA M S	INDIA	Maharashtra	Jalgaon	425418	0057226		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHOK	KUMAR	AGRAWAL	J	G	AGARWAL	HOUSE NO 313 SECTOR 1 POCKET 1 PHASE 1 D WARKA NEW DELHI	INDIA	Delhi	Delhi	110045	0057265		Amount for unclaimed and unpaid	50	29-NOV-2029	VKAGRAWAL	FY-4
TEJ	PAL	SINGH	N		SING	SAHAVAR GATE KASGANJ DIST ETAH U P	INDIA	Uttar Pradesh	Etawah	207123	0057306		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K	S	YADAV	B	L	YADAV	99B HIG II H B COLONY SECTOR 29 FARIDABAD	INDIA	Haryana	Faridabad	121002	0057322		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-4
DHARAM	PAL	ARORA	LATEK	L	ARORA	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0057327		Amount for unclaimed and unpaid	50	29-NOV-2029	MONIKAARORA	FY-4
ASHVANI	KUMAR	VIG	SHH	R	VIG	8583 KHANNA BUILDING NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0057415		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUSHILA		RAVINDRANATH	R		PRAVAR	PRABHU PREMANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057418		Amount for unclaimed and unpaid	50	29-NOV-2029	CHHAYAPRAVARKOTICHAPRAVARRAVINDRANATHK	FY-4
RAVINDRA		JAYANTILAL	JAYANTILAL		JAYANTILAL	128 VALLABHBAUG LANE 2ND FLOOR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057419		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMESH		KUMAR	J		NATH	48 F POCKET K DDA FLATS SHAKRI SARAI PHASE II NEW DELHI	INDIA	Delhi	Delhi	110017	0057431		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANDADI		ANANDARAO	MANJAIAH	C	V	S/O ANJAIAH JAMMULAPALEM P O TANGUTURU M	INDIA	Telangana	Nizamabad	523274	0057463		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
S		BHAWARLAL	S	S	RAJ	1ST FLOOR BALAPPA BLDG M G ROAD TUMKUR	INDIA	Karnataka	Tumkur	572101	0057486		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
O	P	WADHAWAN	R		RAI	27 C DDA FLATS MIG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0057497		Amount for unclaimed and unpaid	50	29-NOV-2029	MONICAWADHAWAN	FY-4
NEETA		ADVANI	N		ADVANI	C 1/61 SAFDARJANG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi	Delhi	110016	0057501		Amount for unclaimed and unpaid	50	29-NOV-2029	NARESHADVANI	FY-4
N		SANKARAVADIVU	N		SIVAM	3362 L A E BLOCK 8TH STREET ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0057503		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUSHILA		RAVINDRANATH	R		PRAVAR	PRABHU PREMANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057519		Amount for unclaimed and unpaid	50	29-NOV-2029	PRAVARRAVINDRANATHJOTICHACHHAYAPRAVARK	FY-4
NEETU		AGARWAL	S	N	AGARWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057589		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VINIT		AGARWAL	S	N	AGARWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057590		Amount for unclaimed and unpaid	550	29-NOV-2029		FY-4
J	N	BHATIA	KR	BHATIA	RETIRTED	BD-47 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0057632		Amount for unclaimed and unpaid	50	29-NOV-2029	SAROJBHATIA	FY-4
BAL	KRISHAN	YADAV	BATI		RAM	BRIG BK YADAV,SM HEADQUARTERS UTTER BHARAT AREA BAREILY CANTT U P	INDIA	Uttar Pradesh	Bareilly	243001	0057671		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUMAN		SHARMA	S	C	SHARMA	UU-26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057676		Amount for unclaimed and unpaid	350	29-NOV-2029		FY-4
AJAY	KR	SHARMA	S	C	SHARMA	UU-26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057677		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
NISHA		MANOCHA	N	K	MANOCHA	C 67 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110012	0057685		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PASHUPATI	NATH	TANDON	S	N	TANDON	C/O ANIL PARIEK & GARG 33 ANAND BAJAR SWARDOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0057695		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GEETIKA			S	C	SHARMA	UU-26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057711		Amount for unclaimed and unpaid	350	29-NOV-2029		FY-4
DATTATRAY	RAMCHANDRA	SAMANT	R	C	SAMANT	C 1 SHARDA BLDG DR RAIKAR MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0057756		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
VIJAY		KUMAR	J	G	ARORA	247 JHEEL KURNIA DELHI	INDIA	Delhi	Delhi	110051	0057763		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LAL	K	JOHN	K	K	JOHN	KOLADY HOUSE YESUDAS ROAD KUNNAMKULAM	INDIA	Kerala	Thrissur	680503	0057798		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SWARNA	RANI	TANDAN	J	N	TANDAN	1489 RANJIT STREET SANGTRASHAN PAHARGANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0057800		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SURENDRA	NATH	BHARGAVA	D	D	BHARGAVA	B BLUNT SQUARE DURGAPURI LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226004	0057816		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SANJAY	G	SOLANKI	G	T	SOLANKI	C 26 SNEHAL APARTMENT NR SARVODAY 1 SOLA ROAD BHVYANGDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061	0057841		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAYA		MANDAL	R	K	MANDAL	C/O R K MANDAL PROFESSOR BUNGALOW NO 3 RIVER SIDE TOWNSHIP P O BURNPUR DT BURDWAN	INDIA	West Bengal	Hooghly	713325	0057844		Amount for unclaimed and unpaid	50	29-NOV-2029	RAMKRSHNAMANDAL	FY-4
S		RAJAGOPALAN	LATEK	SRINIVASAN	SERVICE	39/19 12TH MAIN ROAD 4TH BLCOK E JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560011	0057850		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SATISH	KUMAR	GUPTA	H	S	GUPTA	A-102, ANSALAS ELEGANCE AVANTIKA EXTENSION GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0057901		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KESHAVLAL	AMBALAL	PATEL	A	N	PATEL	2 SUN PALACE OPP GURUKUL DRIVE IN ROAD AHMEDABAD N GUJRAT	INDIA	Rajasthan		320000	0057904		Amount for unclaimed and unpaid	50	29-NOV-2029	HIRABENKESHAVLALPATEL	FY-4
MADHU		GUPTA	M	K	GUPTA	H NO 675 SECTOR 11 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011	0057915		Amount for unclaimed and unpaid	50	29-NOV-2029	VEENAJINDAL	FY-4
MADHU		GUPTA	M	K	GUPTA	H NO 675 SECTOR 11 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011	0057916		Amount for unclaimed and unpaid	100	29-NOV-2029	MKGUPTA	FY-4
VAISHALI	M	PATEL	M		PATEL	C/O VASUDEV P PATEL PITRUSHANTI NR SARDARGUNJ BANK SWAMI NARAYAN SOCIETY ROAD ANAND GUJARAT	INDIA	Gujarat	Anand	388001	0057940		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
GOVIND	S	DHAKWLE	LATESHS	G	DHAKWLE	65 ANANDWAN A-6 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0057965		Amount for unclaimed and unpaid	50	29-NOV-2029	NEERJADHAWLE	FY-4
RAHUL		DEV	H	DEV	PROFESIONAL	J-61 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0057968		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJESH		KAPUR	K	L	KAPUR	463 DOUBLE STOREY NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0057969		Amount for unclaimed and unpaid	50	29-NOV-2029	RATIKAPUR	FY-4
DIPAK		DESHPANDE	J		DESHPANDE	44/74 NAVSHAYADRI SOCIETY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052	0057971		Amount for unclaimed and unpaid	50	29-NOV-2029	SUDHIRDUPPALIWAR	FY-4
NAVNITLAL		SHAH	CHIMANLAL		SHAH	16 WALKESHWAR ROAD GOENKA HOUSE 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0058017		Amount for unclaimed and unpaid	50	29-NOV-2029	SHARDABENSHAH	FY-4
ABHINAV		AGARWAL	J		AGARWAL	S/O SH JETHUMAL AGARWAL SOAP MERCHANTS SUBJI MANDI BIJNOR U P	INDIA	Uttarakhand	Pauri Garhwal	246701	0058022		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANIL	KUMAR	WASSON	D	L	WASSON	HOUSE NO H 12 PARTAP NAGAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0058084		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHANDRAKANT		PATEL	CHATURBHAI		PATEL	7 GURUKRUPA SOCIETY BEHIND PANCHSHIL SOCIETY COLLEGE ROAD NADIAD	INDIA	Gujarat	Surat	387001	0058088		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJIV		DHIR	M	M	DHIR	PADDA MARKET NEAR BUS STAND KAPURTHALA	INDIA	Punjab	Jalandhar	144601	0058102		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
A	K	AJMERA	LATESHM	L	AJMERA	I-D-187 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0058116		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANIL		SHARMA	S	S	SHARMA	G-6 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110001	0058130		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-4
PRABHAVANTI	MANEKLAL	MEHTA	NA		MEHTA	185 PRABHAKUNJ SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0058152		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PARTH	A	PATEL	A	K	PATEL	G-802 SAMRAIYA FLATS OPP MANAV MANDIR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0058171		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NIKUNJ	KUMAR	LOHIA	LTSHH	P	LOHIA	EAST INDIA CONSULTANTS PVT LTD 1B NETAJI SUBHAS ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001	0058248		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL	C 31 GURUKALAN APARTMENTS I BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0058250		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JANAKI		MULLICK	M		MULLICK	C-6/9 G F D ESTATE RAIPUR DEHRADUN	INDIA	Uttarakhand	Dehradun	248008	0058265		Amount for unclaimed and unpaid	50	29-NOV-2029	MUNSHIMULLICK	FY-4
SHARATH	CHANDRA	PATEL	GSC	SHEKAR	SHARE	68/20 5TH CROSS HANUMANTH NAGAR BANGALORE	INDIA	Karnataka	Banalore Urb	560019	0058269		Amount for unclaimed and unpaid	50	29-NOV-2029	JAYASHREE	FY-4
SANGEETA		BANSAL	S	K	BANSAL	312 DEEPALI PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0058298		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NIRANJANA	A	MAHARAJA	A	K	MAHARAJA	A/13 CHANDRIKA PARK NR MANGLESWAR MAHADEV GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0058303		Amount for unclaimed and unpaid	100	29-NOV-2029	MEHULAMAHARAJA	FY-4
JAY	KUMAR	DHADHA	LATESHB	CC	DHADHA	C/O RAJKOTIAN GARMENTS 14 NITYADHAN MUKHERJEE ROAD 3RD FLOOR HOWRAH	INDIA	West Bengal	Kolkata	700001	0058315		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
BISHAN		KUMAR	SUBRUPPA		KUMAR	STATE HYDEL I BOOM NO-632 MINISTRY OF POWER SHARAM SHAKTI BHAWAN RAFI MARG NEW DELHI	INDIA	Delhi	Delhi	110001	0058332		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LEENA		ANAND	G		ANAND	F 4 27 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0058365		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
N		SUDHA	S		NANJUNDAN	D/O S NANJUNDAN SRI ABHIRAMI FLATS ST FLOOR 5 MUTHUKRISHNAN STREET MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004	0058367		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HARSH	PAL	SINGH	A	P	SINGH	453 KATRA NABI BUX SADAR BAZAR DELHI	INDIA	Delhi	Delhi	110006	0058384		Amount for unclaimed and unpaid	50	29-NOV-2029	VARUNDEEPSINGH	FY-4
GULSHAN		KUMAR	SHH	C	ARORA	C-4 PLOT NO 24 SECTOR 15 ROHINI DELHI	INDIA	Delhi	Delhi	110001	0058386		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JOYCE		RAJA	S	A	RAJA	C/O S A RAJA RAYMOND SYNTHETICS LIMITED SALES BLDG ANNEXE 2ND FLOOR JEKEGRAM THANE	INDIA	Maharashtra	Mumbai City	400606	0058404		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUNDER	PRAKASH	SINGH	K	D	SINGH	QR NO 33/H ST NO 3 SECTOR 2 BHILAI M P	INDIA	Chhattisgarh	Durg	490001	0058412		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SWEETY		KANODIA	B	M	KANODIA	C/O INDUSTRIAL LINKERS 40 STRAND ROAD 3RD FLR ROOM NO 18/3 KOLKATA	INDIA	West Bengal	Kolkata	700001	0058420		Amount for unclaimed and unpaid	50	29-NOV-2029	PRAKASHKANODIA	FY-4
NEENA		SARIN	H	R	SARIN	22 MANGLA APARTMENTS G BLOCK NEAR POST OFFICE KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0058460		Amount for unclaimed and unpaid	50	29-NOV-2029	NITINSARIN	FY-4
GOPA		GUHA	SHD	K	GUPTA	41 SOUTH PARK APT NEW DELHI	INDIA	Delhi	Delhi	110019	0058468		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
BEENA		TANTUWAY	R	S	TANTUWAY	B-179 NYL TOWNSHIP BATHINDA PUNJAB	INDIA	Punjab	Bathinda	151001	0058500		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUBHASH	KUMAR	GOEL	R	D	GOEL	R-8/237 RAINAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0058536		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
KASTURI	LAL	SAWHNEY	LATESH	N	SAWHNEYOFFIC	ED-54 TAGORE GARDENS NEW DELHI	INDIA	Delhi	Delhi	110027	0058545		Amount for unclaimed and unpaid	350	29-NOV-2029	MOHINDERSAWHNEY	FY-4
KANUPRIYA			K		KUMAR	L-N/4 DOUBLE STOREY NIRMAL PURI LAJPAT NGR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0058565		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BASANT		KUMAR	LATESH	I	SINGH	A-18D, PANDARA ROAD NEW DELHI	INDIA	Delhi	Delhi	110003	0058572		Amount for unclaimed and unpaid	50	29-NOV-2029	ANITARANI	FY-4
KANWALJEET		SINGH	MUKHTIAR		SINGH	480 KRISHNA COLONY NR BANK COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0058610		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AJAY		JAIN	K	B	JAIN	71-B POCKET F QTR ENCLAVE NAND NAGARI NEW DELHI	INDIA	Delhi	Delhi	110093	0058682		Amount for unclaimed and unpaid	50	29-NOV-2029	KALPANAJAIN	FY-4
ARCHANA		ARORA	A	K	ARORA	C 249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	0058705		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
P		VEERAPPAN	P		GOUNDAGRICULT	91 N S R ROAD SAIBABA COLONY COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641011	0058714		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUMMI		GUPTA	A	K	GUPTA	E-176 EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0058744		Amount for unclaimed and unpaid	150	29-NOV-2029	ASHWANIKUMARGUPTA	FY-4
KANTA		DUTTA	SHR	N	DUTT	B-1/604A JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0058772		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
MAYURI	SUNIL	PATEL	S	N	PATEL	A4/6 SUNDER NAGAR S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058830		Amount for unclaimed and unpaid	150	29-NOV-2029	SUNILNARSHIPATEL	FY-4
PRATIMA	R	DAVE	R	U	DAVE	7/401 MADHUR COOP HOUSE SOC 4TH FLOOR CHINCHOLI BUNDER ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058868		Amount for unclaimed and unpaid	50	29-NOV-2029	PARESHRDAVE	FY-4
PARESH	R	DAVE	R	U	DAVE	7/401 MADHUR COOP HOUSE SOC 4TH FLOOR CHINCHOLI BUNDER ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058869		Amount for unclaimed and unpaid	50	29-NOV-2029	RAMESHJDAVE	FY-4
RAMESH	U	DAVE	U	G	DAVE	7/401 MADHUR COOP HOUSE SOC 4TH FLOOR CHINCHOLI BUNDER ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058870		Amount for unclaimed and unpaid	100	29-NOV-2029	PARESHRDAVE	FY-4
SHARDA	DEVI	AGRAWAL	O	P	AGRAWAL	803 VARDHMAN CAMPLEX 8TH FLOOR POONAM NAGAR CROSSING BHATTAR ROAD SURAT	INDIA	Gujarat	Surat	395001	0058893		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GOVERDHAN	DASS	AGGARWAL	SHB	L	AGGARWAL	SETHI WALI GALI VILL SARAI KHAWAJA PO AMAR NAGAR FARIDABAD	INDIA	Haryana	Faridabad	121003	0058896		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RANI		RAI	S	CHANDRA	RAI	A-6/24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0058929		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
BHAVEN	N	MITHAWALLA	NATWARLAL		MITHAWALLA	C/O PANKAJ TRADING CO 4-B AVSAR BUILDING 81 KAZI SYED STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0058958		Amount for unclaimed and unpaid	50	29-NOV-2029	BHAVNABMITHAWALLA	FY-4
CYRIL	BONAVENTURE	DUMA	M		DUMA	2 COSMOS 26 MAIN AVENUE SANTA CRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0058973		Amount for unclaimed and unpaid	50	29-NOV-2029	AGNESDUMA	FY-4
NIRMALA		YADAV	S	K	YADAV	C/O SH RATI RAM YADAV NAI BASTI MAHAM ROAD BHIWANI HARYANA	INDIA	Haryana	Faridabad	121000	0059013		Amount for unclaimed and unpaid	400	29-NOV-2029		FY-4
PRAMOD	KUMAR	SINGHAL	SH	R	GOPAL	47 GHANDHI MARKET MODI NAGAR DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201204	0059019		Amount for unclaimed and unpaid	100	29-NOV-2029	SANGITARANISINGHAL	FY-4
SAROJ			K	P	SINGH	R-9/216 RAINAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0059055		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MALTI		JOSHI	SHD	N	JOSHI	POCKET A-3 FLAT NO 24 SECTOR 18 ROHINI NEW DELHI	INDIA	Delhi	Delhi	110085	0059091		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAPIL	MOHAN	BHUTANI	SHS	M	BHUTANI	BHUTANI ASSOCIATES G 47 CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	Delhi	110001	0059097		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
B	R	SARIN	BR	SARIN	RETED	KRISHNA B 18 JUHU CHURCH ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0059101		Amount for unclaimed and unpaid	50	29-NOV-2029	POOJABSARIN	FY-4
O	P	LUTHRA	SOHAN	SINGH	LUTHRA	A 2/67 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0059164		Amount for unclaimed and unpaid	50	29-NOV-2029	SHARADLUTHRA	FY-4
SAROJA		SEETHARAM	V		SEETHARAM	NO 988 23RD MAIN IVTH T BLOCK JA

VIVEK	KUMAR	GOEL	SHS	C	GOEL	S/O SHRI SATISH CHAND GOEL C/O FANCY CLOTH HOUSE CHOWK BAZAR NAJIBABAD DISTT BIJNOR	INDIA	Uttarakhand	Pauri Garhwal	246761	0059586		Amount for unclaimed and unpaid	100	29-NOV-2029	BABITAGOEL	FY-4
VIDYAWATI		KHANDELWAL	R	-	DAYAL	23 MASJID ROAD JUNGPURA NEW DELHI	INDIA	Delhi	Delhi	110014	0059624		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ISHWAR	CHAND	JAIN	SHO	P	JAIN	H 439 VIKAS PURI NEAR H BLOCK MARKET NEW DELHI	INDIA	Delhi	Delhi	110018	0059630		Amount for unclaimed and unpaid	50	29-NOV-2029	SCJAIN	FY-4
PRAKASH	CHANDRA	GUPTA	G	P	OMAR	36/46 GILISS BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0059671		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMLESH	KUMARI	SEHGAL	C	L	SEHGAL	10 RAMESH MAHAL OPP SUN N SAND HOTEL JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0059673		Amount for unclaimed and unpaid	50	29-NOV-2029	SHIVSEHGAL	FY-4
SANJEEV		KUMAR	LATESHG	S	CHIB	914/3 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0059723		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJEEV		KUMAR	O	P	NANDA	61/10B PITAMPURA UTTARI DELHI	INDIA	Delhi	Delhi	110034	0059757		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
ASKA		AGRAWAL	A	-	BANSAL	G 201 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0059790		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
BALBIR		SINGH	B	S	SACHDEVA	4A/29 TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0059798		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SURENDRA		KUMAR	J	-	PRASAD	C/O BHARAT READYMADE STORE MAHADEV CHAURAHA DIBAI	INDIA	Uttar Pradesh	Aligarh	202393	0059855		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
K	N	KINI	P	KINI	RETED	268/03/02 37 TH CROSS 8TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560082	0059969		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRAKASH	BHAILAL	MEHTA	BHAILAL	-	MEHTA	47 MAHAKALI CHAWL ROOM NO 19 IST FLOOR OPP GODIJI JAIN TEMPLE PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0060008		Amount for unclaimed and unpaid	350	29-NOV-2029		FY-4
HARPREET		KAUR	P	P	SINGH	W/O P P SINGH MALL ROAD GONIANA DISTT BATHINDA	INDIA	Punjab	Bathinda	151201	0060067		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RACHANA		GUPTA	A	-	GUPTA	E-3 OLD DESU COLONY KILOKRI OPP JEEWAN NURSING HOME NEW DELHI	INDIA	Delhi	Delhi	110014	0060093		Amount for unclaimed and unpaid	50	29-NOV-2029	AMITGUPTA	FY-4
ASHOK	KUMAR	GUPTA	LATESH	D	DAYAL	FLAT NO 971 BLOCK GH 14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0060099		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
T	KRISHNA	KUMAR	T	R	RAO	VILLAGE BAGAPATNA P O BAGAPATNA TQ GANGAVATI DT RAICHUR KARNATAKA	INDIA	Karnataka	Bellary	583227	0060132		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VIMLESH		GARG	V	KR	GARG	C/O AUTO TRADERS PUNJAB PETCH JUNCTION RAOD MATHURA U P	INDIA	Uttar Pradesh	Mathura	281001	0060180		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SURESH	KUMAR	DAWANI	LATESH	PRIB	DAS	A-41/E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0060230		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SHALINI		MATHUR	LATESH	G	MATHUR	H NO 4343 MADAN MOHAN STREET 4 DARYAGANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0060334		Amount for unclaimed and unpaid	50	29-NOV-2029	JAGDAMBASHANKERPRITIMATHUR	FY-4
MOTILAL	C	KANUNGO	CHUNILALJI		KANUNGO	DEEPAK STEEL INDIA SHREE TALDWAJ BHAWAN 7/3RD PANJARAPOLE LANE IST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0060385		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
MANISHA		KUMARI	NIRMAL	-	AGARWAL	26/109-B MOTI BHAWAN PHEEL KHANA BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0060497		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DARSHANA	MILIND	SHAH	M	A	SHAH	ASHOK BUNGALOW PIMPALGAON BASVANT	INDIA	Maharashtra	Nashik	422209	0060507		Amount for unclaimed and unpaid	250	29-NOV-2029	MILINDASHOKSHAH	FY-4
J		RAMANAN	TV	JAYARAMAN	S	C 107 CRESCENT ROAD THIRUVENGADA NAGAR AMBATTUR MADRAS	INDIA	Tamil Nadu	Chennai	600053	0060576		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUBHASH		KHANNA	J	R	KHANNA	86-P NEW COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0060600		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
BHAGWANBHAI	B	DHAMELIA	B	BHAI	PROFFESSIONAL	110 SHIV SHANKAR PARVATI SOC BHATWADI VARACHHA ROAD SURAT	INDIA	Gujarat	Surat	395006	0060641		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ANIL		MAHESHWARI	G	P	MAHESHWARI	KESHEO SADAN BRAHAMANPURI ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0060645		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
D		RAJASIMHAN	T	-	DHATCHANMOORTHY	24 KRISHNAMACHARI ROAD VIRUDHUNAGAR TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626001	0060706		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SALIL		VERMA	R	L	VERMA	KC 52C MIG FLATS ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0060714		Amount for unclaimed and unpaid	50	29-NOV-2029	SUCHABUVERMA	FY-4
SUCHARU		VERMA	S	K	VERMA	KC 52C MIG FLATS ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0060715		Amount for unclaimed and unpaid	50	29-NOV-2029	SANTOSHVERMA	FY-4
KANTA		MODI	NAGINDAS	-	RETED	10 CHETAN 2ND FLOOR V B PHADKE MARG SANE GURUJI NAGAR MULUND E MUMBAI	INDIA	Maharashtra	Mumbai City	400081	0060731		Amount for unclaimed and unpaid	50	29-NOV-2029	MALTIMODI	FY-4
ANITA		GAMBHIR	S	-	GAMBHIR	106 OLD GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0060756		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NEWINDIASECURITIES	CREDIT	LIMITED	NA	-	LIMITED	73 G E WORLD TRADE CENTRE BARA KHAMBA LANE NEW DELHI	INDIA	Delhi	Delhi	110001	0060784		Amount for unclaimed and unpaid	350	29-NOV-2029		FY-4
NARI	JAMSHED	KARKARIA	J	N	KARKABIA	8/203 KANGAWAD TARDTA BAZAR PO NAVSARI	INDIA	Gujarat	Valsad	396445	0060829		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VINOD	KUMAR	GOYAL	H	-	CHAND	BA BA PHASE I ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0060841		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANIL		KUMAR	R	P	GUPTA	7 1172/A ST NO 08 GALFAM PURI NEW SELLAMPUR DELHI	INDIA	Delhi	Delhi	110053	0060857		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHYAM	K	KHATRI	KISHANCHAND	-	KHATRI	214 NANDADEEP BEHIND P F OFFICE BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0060873		Amount for unclaimed and unpaid	50	29-NOV-2029	RAJUSKHATRI	FY-4
K	S	YADAV	B	L	YADAV	906 HIG II HB COLONY SECTOR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0060883		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DEEPAK		KUSHWAHA	R	-	SINGH	C/O KRIBHCO BHAVAN A-10 SECTOR 1 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0060899		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUNITA		THAKUR	S	S	THAKUR	C/O S S THAKUR BANK OF INDIA PTI BLDG 4 PARLIAMENT STREET NEW DELHI	INDIA	Delhi	Delhi	110001	0060919		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NIRMAL		RANI	D	P	GUPTA	8562 BHARGARH ROSHANARA ROAD DELHI	INDIA	Delhi	Delhi	110007	0060958		Amount for unclaimed and unpaid	150	29-NOV-2029	DESHDEEPAK	FY-4
SM	JAVED	AKHTAR	S	M	AYUB	PLOT NO-235/2 KAKARMATTA D 1 W VARANASI	INDIA	Uttar Pradesh	Varanasi	221004	0061067		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MOHIT		GULATI	S	K	GULATI	C-93 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0061077		Amount for unclaimed and unpaid	50	29-NOV-2029	REETAGULATI	FY-4
LALIT	KUMAR	GUPTA	RK	GUPTA	BUSSENSS	66 GOBIND KHAND VISHWAKARMA NAGAR DELHI	INDIA	Delhi	Delhi	110059	0061080		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANMOHAN		SINGH	H	S	KOHLI	1893 OUTRAM LINE KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110001	0061123		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
BABITA		GOYAL	R	GOYAL	H	358 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	0061195		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANGALA	CHANDRAKANT	PATKAR	C	S	PATKAR	7 SAROJ SADAN R G GADKARI PATH THANE	INDIA	Maharashtra	Mumbai City	400602	0061244		Amount for unclaimed and unpaid	50	29-NOV-2029	SUPRIYACHANDRAKANTPATKAR	FY-4
THREEBOK		KURBAH	D	M	KURBAH	C/O ACHATES INVESTMENTS & CREDITS P LTD 25/2 HANSA TOWER CENTRAL MARKET ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0061248		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SITA	RAM	AGGARWAL	N	M	AGGARWAL	B N TEXTILES PARAS BAZAR 2ND FLOOR GALI GHATE WALI CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0061286		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SALONI		MANGAL	K	K	MANGAL	B-227 SECTOR 26 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0061293		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUNIL		SACHDEV	DARYANOMAL	-	SACHDEV	12 A SANT KANWARAM STY ANAND ROAD DEVLALI DISTT NASIK M S	INDIA	Maharashtra	Nashik	422401	0061315		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
TMM	D	RAJASIMHAN	TMM	D	MOORTHY	24 PERIKAKINAR STREET VIRUDHUNAGAR TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626001	0061329		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MOHAMMAD	JAVED	QAMAR	QAMARUDDIN	-	QAMAR	JAMIA SR SEC SCHOOL JMI JAMIA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110025	0061335		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HARVINDER		SINGH	S	R	SINGH	171 SOTI GANG BEHIND GURUDWARA THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0061404		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
RAJESH	KUMAR	CHHABRA	D	N	CHHABRA	911, SECTOR-15, PART-II GURGAON	INDIA	Haryana	Gurgaon	122001	0061457		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJ	KUMAR	VARMA	LATESHB	N	VARMA	K-23 NAVEEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0061459		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SITAL		JAIN	A	C	JAIN	D 164 B STREET NO 6 LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	0061469		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
S		SASIALA	SUDARARJAN	H	WIE	NO 6 SRINIVASA PERUMAL KOIL STREET KAMARAJAR SALAI MADURAI	INDIA	Tamil Nadu	Madurai	625001	0061501		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUBHRA		BANERJI	R	M	BANERJI	C/O BAMMOHAN BANERJI VIJAYA BANK 2 B TARACHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073	0061504		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANIL		BAREJA	R	L	BAREJA	401 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0061517		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
GITA		SAWHNEY	SS	SAWHNEY	H	C-61 WEST GORAKH PARK EXTN DDA COLONY SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0061594		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
DHANPAL	R	PATIL	R	-	PATIL	DHANESH BUNGALOW MARKET YARD MIRAJ ROAD SANGLI	INDIA	Maharashtra	Kolhapur	416416	0061672		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PARVEEN		KUMAR	A	-	DEV	45/20 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0061683		Amount for unclaimed and unpaid	100	29-NOV-2029	SUNILKUMAR	FY-4
SANJAY		BHARGAVA	S	-	BHARGAVA	C/O BRIG S P BHARGAVA 1313 SECTOR 37 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0061708		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JEEVAN	P	RANADIVE	P	G	RANADNE	68/10 SIDHUDURGA CO-OP HSG SOC SHIVAJI NAGAR NEAR DEV DAYA NAGAR POKHARAN ROAD NO 1 THANE WEST	INDIA	Maharashtra	Mumbai City	400606	0061782		Amount for unclaimed and unpaid	50	29-NOV-2029	PRADNYAPRANADIVE	FY-4
MANGALA	CHANDRAKANT	PATKAR	G	S	PATKAR	7 SAROJ SADAN R G GAJAKARI MARG THANE	INDIA	Maharashtra	Mumbai City	400602	0061820		Amount for unclaimed and unpaid	50	29-NOV-2029	SUPRIYACHANDRAKANTPATKAR	FY-4
RAGHUBIR	SINGH	NARANIA	R	C	NARAINIA	4937/3 SHIV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0061916		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ROHTASH		NARANIA	R	C	NARAINIA	4937/3 SHIV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0061917		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SURVDEV		SINGH	V	-	SINGH	05-9/101 INSIDE BAGDADI GATE FIROZE PUR CITY	INDIA	Punjab	Firozpur	152002	0061925		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NIRMAL		AGRAWAL	R	-	NIWAS	26/109-B MOTI BHAWAN PHEEL KHANA BIRHAN ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0061929		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
BABULAL	TALAKCHAND	KOTADIA	TALAKCHAND	-	NANEKCHAND	SHRINAGAR ROAD NO 4 IDAR GUJARAT	INDIA	Gujarat	Sabar Kantha	383430	0061976		Amount for unclaimed and unpaid	50	29-NOV-2029	SHARDABENBABULALKOTADIA	FY-4
RAMESH	CHANDRA	MITTAL	H	L	MITTAL	B-91 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0062013		Amount for unclaimed and unpaid	50	29-NOV-2029	SUDHAMITTAL	FY-4
GITA		KUMAR	PNP	-	KUMAR	368 MANDAKANI ENCLAVE ALAKNANDA NEW DELHI	INDIA	Delhi	Delhi	110019	0062070		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MANDAKINI	MADHAV	GODBOLE	M	Y	GODBOLE	C/O SNEHA D MANOHAR A5/34 RUNWAL NAGAR NEAR PRATAP CINEMA KOLBAD THANE	INDIA	Maharashtra	Mumbai City	400601	0062071		Amount for unclaimed and unpaid	50	29-NOV-2029	SNEHADILIPMANOHAR	FY-4
KRISHNAPPA	SUBBA	RAO	S	KRISHNAPPA	RETED	NO 280 3RD MAIN 3RD CROSS 3RD PHASE J P NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560078	0062096		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SHANTI	M	AHUJA	M	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0062111		Amount for unclaimed and unpaid	100	29-NOV-2029	VIVEKMAHUJA	FY-4
SANJAY	SHRIRAM	BORKAR	SHRIRAM	-	BORKAR	3 KANDHENU PRASAD R G GADKARI PATH GHANTALI THANE	INDIA	Maharashtra	Mumbai City	400602	0062114		Amount for unclaimed and unpaid	50	29-NOV-2029	HARSHADASANJAYBORKAR	FY-4
MADHURI	DEVI	BANERJI	B	N	-	ROAD 1 EXTENSION RAJBANSNAGAR PATNA	INDIA	Bihar	Patna	800023	0062147		Amount for unclaimed and unpaid	500	29-NOV-2029	DEEPABANNERJI	FY-4
INDRA		SURI	A	N	SURI	FLAT NO-51 GANGOTRI APPT PLOT NO-5 BODELLA PHASE II VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0062360		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
SUNIL	N	PATEL	N	-	BHAI	A-4/6 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064	0062363		Amount for unclaimed and unpaid	350	29-NOV-2029	MAYURSPATEL	FY-4
DHRUVESH	P	BHATT	P	K	BHATT	C/O D P BHATT 9 SOMESHWAR SOCIETY BEHIND UTKARSH SCHOOL GADAPURA LIONS HALL ROAD VACCINE ROAD BARODA	INDIA	Gujarat	Vadodara	390015	0062367		Amount for unclaimed and unpaid	100	29-NOV-2029	SUHASINIPBHATT	FY-4
NEENA		SINGH	N	K	SINGH	F-47 SECTOR 21 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0062371		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SUMEET	S	SONI	S	K	SONI	19/2 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0062374		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJAY	S	VALSANGKAR	LATESHS	S	VALSANGKAR	D-150 SECTOR 26 NOIDA DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201301	0062378		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJENDRA	KUMAR	MAHESHWARI	LATESHB	D	MAHESHWARI	BARA BAZAR BEGAMABAD MODINAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201204	0062391		Amount for unclaimed and unpaid	50	29-NOV-2029	UMESHLATAMAHESHWARI	FY-4
SAROJ		GUPTA	U	K	GUPTA	C/O LNI GOPAL GUPTA 14-A KILAT GANJ BEHIND NISHAT TAILKES NAGAR PALIKA QUATERS ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0062478		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MUKESH		JAIN	N	K	JAIN	1725/28 SHANTI KUNJ NEAR JAIN SCHOOL GANAUR MANDI HARYANA	INDIA	Haryana	Sonepat	131101	0062503		Amount for unclaimed and unpaid	50	29-NOV-2029	NEMKUMARJAIN	FY-4
S		ANBU	P	-	SETTIANNAN	5/546 NEWLINE NEHRU ST KAMARAJ NAGAR SALEM TAMILNADU	INDIA	Tamil Nadu	Salem	636005	0062504		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
P	VISHWANATH	HEGDE	LATESHP	R	HEGDE	C 106 INDANAGAR SHANDHOLI VILLAGE BELGAUM TALUKA BELGAUM KARNATAKA	INDIA	Karnataka	Belgaum	591124	0062530		Amount for unclaimed and unpaid	50	29-NOV-2029	SUMATHIHEGDE	FY-4
YOGESH		KUMAR	MAHENDRA	KR	GARG	STATE BANK OF BIKANER & JAIPUR COURT ROAD SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0062563		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
Y	P	SAREEN	LATED	N	SAREEN	14 SAKET ROORKEE UP	INDIA	Uttar Pradesh	Saharanpur	247667	0062648		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
AMITKUMAR			D	-	NANDAN	DEEPAK TRADERS MAIN MARKET DHAMPUR U P	INDIA	Uttarakhand	Pauri Garhwal	246761	0062678		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AUKA			JAIN	D	K	JAIN	C/O PARKASH CHAND AGGARWAL FLAT NO 203 1ST FLOOR 4855-56/24 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0062751		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HARISH		AGARWAL	M	P	AGARWAL	360 CHOUPLA NEAR DEEPMALA HOSPITAL BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243001	0062766		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
THEFEDERAL	BANK	LTD	NA	-	LTD	P B NO 1731 ERNAKULAM SOUTH COCHIN	INDIA	Kerala	Kottayam	682016	0062767		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAGDISH	CHANDRA	TEWARI	K	N	TEWARI	TIRUPATI VILLAGE MALLI BAMORI P O HALDWANI DISTT NAINITAL	INDIA	Uttarakhand	Nainital	263139	0062784		Amount for unclaimed and unpaid	250	29-NOV-2029	NITINTEWARI	FY-4
KASTURI	LAL	SAWHNEY	NANDLAL	SAWHNEYGOVT	OFFIC	ED 54 TAGORE GARDENS NEW DELHI	INDIA	Delhi	Delhi	110027	0062998		Amount for unclaimed and unpaid	250	29-NOV-2029	MOHINDERSAWHNEYMANMOHANKSAWANEY	FY-4
SAT		PARKASH	H	R	GUMB	C/O ROOPAM HOSIERY JANAKPURI ROAD KHATIMA DIST UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262208	0063015		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
AMIT		GUNDERIA	ARVIND	-	GUNDERIA	K A GUNDERIA & CO 366 SHARE & STOCK BROKERS 1011 STOCK EXCHANGE TOWERS DALAL STREET FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400001	0063022		Amount for unclaimed and unpaid	100	29-NOV-2029	KIRANRSANGHAVI	FY-4
SHRINIVAS	H	KULKARNI	H	S	KULKARNI	C/O H S KULKARNI H NO 2010 MANJUNATH NILAYA SHIVAJI GALLI AZAD NAGAR DANDELI	INDIA	Karnataka	Haveri	581321	0063045		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VENKATESHWARLU		AITHA	SHANKARAIAH	-	AITHA	H NO 4 4 50 1ST FLOOR GANDHI CHOWK SIRCILLA DT KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505301	0063055		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SARBARI		DHAR	PARTHA	-	DHAR	BF 9/B DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0063059		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHAGAVATLAL	C	PATEL	CHHOTALAL	-	RETED	19 SWAGATAM KRISHNA NAGAR VALIPEER ROAD KALYAN	INDIA	Maharashtra	Mumbai Subu	421301	0063093		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUDHA		DASS	LATEM	N	DASS	C-7 FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0063103		Amount for unclaimed and unpaid	1050	29-NOV-2029		FY-4
VRSHALI	V	PATKAR	VIJAY	-	PATKAR	1/40 KOLI SAMAJ BHAVAN DR MAHESHWARI ROAD DONGRI MUMBAI	INDIA	Maharashtra	Mumbai City	400009	0063120		Amount for unclaimed and unpaid	50	29-NOV-2029	VIJAYAPATKAR	FY-4
A	K	VERMA	LATESH	B	DASS	129 3FS DDA FLATS ANUPAM APARTMENTS OPP SAKET M B ROAD NEW DELHI	INDIA	Delhi	Delhi	110030	0063161		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMLA		BHATIA	NA	-	BHATIA	21 15 NAVEVAN CO OP HSG SOC LTD M G NAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0063215		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAROJ		BHATIA	NA	-	BHATIA	53/21 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0063249		Amount for unclaimed and unpaid	100	29-NOV-2029	SUNAINABHATIA	FY-4
NIKUNJ		GUPTA	R	KR	GUPTA	23 MASJID ROAD JUNGPURA NEW DELHI	INDIA	Delhi	Delhi	110014	0063286		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUNIL		KUMAR	V	P	KULSHVESTHA	GH-2/142-B DDA FLATS PASCHIMVIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0063323		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
U	A	HATISKAR	A	R	HATISKAR	B/202 PREM NAGAR 4 OFF MANDAPESHWAR RD WEST BORIVLI MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0063344		Amount for unclaimed and unpaid	100	29-NOV-2029	SUHATISKAR	FY-4
RAM		AVTAR	LATESH	NERANJAN	LAL	498S RAM DAWARA ROAD PHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0063446		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PRAMILA	DEVI	DUBEY	GANESH	PD	DUBEY	16 DEFENCE COLONY SOUTH CIVIL LINES JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001	0063499		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
N		RAJESHWARI	G	N	NAGARAJAN	C/O G N NAGARAJAN SYNDICATE BANK NANGANALLUR CHENNAI	INDIA	Tamil Nadu	Chennai	600061	0063565		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DHANANJAY		SHETTY	V	D	SHETTY	509-B MADHUPURI APTS M G RD DHANUKAR WADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0063583		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DUNDEEBANCORPIND	PVT	LTD	NA	-	LTD	C-6 NDSE PART II NEW DELHI	INDIA	Delhi	Delhi	110049	0066609		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
KANTA		MEHTA	P	-	MEHTA	C/O TAJ CONSULTANCY SERVICE 8 LYONS RANGE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0066738		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAUCHAND	G	JAIN	GANESHMALJI	-	JAIN	13TH KAMATHI PURA LANE SHOP NO 9 KITABBHANJIL MUMBAI	INDIA	Maharashtra	Mumbai City	400008	0066790		Amount for unclaimed and unpaid	150	29-NOV-2029	DINESHKUMARKJAIN	FY-4
ISWARKANATH	VITHAL	JAKHI	VITHAL	-	JAKHI	39/307 BHAGAT COOP HSG S

CHANDRA	KANT	RUSTAGI	V	P	RUSTAGI	B 44 S-I DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0067339		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
ANIL		THUKRAL	R	R	THUKRAL	G-12 TRAFFIC LINES, WILLINGDON CRESCENT ROAD TEEN MURTHY NEW DELHI	INDIA	Delhi	Delhi	110011	0067348		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AMARNATH	S	DHOTRE	SATYENDRANATH		DHOTRE	DHOTRE NIWAS, TILAK MANDIR ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0067370		Amount for unclaimed and unpaid	50	29-NOV-2029	BHAGYASHREEAMARNATHDHOTRE	FY-4
NILANJANA		ROY	NA		ROY	4 NAWABAB ABDUL LATIF STREET BELGHARIA CALCUTTA	INDIA	West Bengal	Kolkata	700056	0067398		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ANUP	KUMAR	TIWARI	C	L	TIWARI	C/O 413 HAVELI INADER QULI CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0067447		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHENDRA		KUMAR	PRASHAD	SARAN	GUPTA	5 D 3BB SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201000	0067448		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHASHI		GOPAL	LATE	M	GOPAL	C/130 F ASHOKVIHAR 1 DELHI	INDIA	Delhi	Delhi	110052	0067521		Amount for unclaimed and unpaid	250	29-NOV-2029	NITINGOPAL	FY-4
VRENA		KHURANA	M	P	KHURANA	D 26/27 MANTRI AVENUE I NR NCL PASHAN PUNE	INDIA	Maharashtra	Pune	411008	0067522		Amount for unclaimed and unpaid	50	29-NOV-2029	NIPUNKHURANA	FY-4
KAMAL	KUMAR	JAIN	M	K	JAIN	C/O B.C JAIN 26 STRAND ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001	0067549		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJESH	KUMAR	KAPOOR	G	N	KAPOOR	C/O GANGA NARAIN KAPOOR & SONS 35 KHUN KHUN JI RD CHOWK LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226001	0067558		Amount for unclaimed and unpaid	50	29-NOV-2029	ANILKUMARKAPOOR	FY-4
STATEBANK	OF	INDIA	COMMERCIAL		BANK	O/D A/C NO P 10/26849 PERSONAL BANKING DIVISION BOMBAY MAIN BRANCH BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0067614		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
THEHYDERABADSTOCK	EXCHANGE	LTD	NA		LTD	3-6-275 HIMAYATNAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500029	0067655		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAHUL		GUPTA	S	P	GUPTA	B-127/10 PHARMA APARTMENT BB I P EXTENSION DELHI	INDIA	Delhi	Delhi	110092	0067677		Amount for unclaimed and unpaid	50	29-NOV-2029	RAJIVKUMARGUPTA	FY-4
BASUDEO		SONI	P	C	SONI	AG-366 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0067723		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
RANDHIR		CHAUDHRY	J		NATH	B-106 PRIYADARSHINI VIHAR DELHI	INDIA	Delhi	Delhi	110092	0067732		Amount for unclaimed and unpaid	50	29-NOV-2029	BRINDERCHAUDHRY	FY-4
ARVIND		JOSHI	MAHALBALESHWAR		JOSHI	57 ALANKAR SOCIETY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052	0067779		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJESH		AGARWAL	O	P	AGARWAL	KARTAR NIWAS DANGIPARA SILIGURI	INDIA	West Bengal	Jalpaiguri	734000	0067793		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
HARDEEP		KAUR	SAT	PAL	SINGH	112 ARJUN NAGAR S I ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0067818		Amount for unclaimed and unpaid	100	29-NOV-2029	SATPALSINGH	FY-4
SHEELA		DEVI	M		RAM	QU-186A VISHAKHA ENCLAVE UTARI PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034	0067851		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
OYSTER	INTERNATIONAL	LTD	NA		LTD	1403 MAKER CHAMBER V 221 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0067923		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PUROHOTTAM	M	BATHIJA	M		BATHIJA	10 SINDHI CHAWL 7TH ROAD DOULAT NAGAR BORIVLI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400066	0067959		Amount for unclaimed and unpaid	250	29-NOV-2029	KIRANDBATHIJA	FY-4
SHOBHA		MITTAL	S	P	MITTAL	C/O S P MITTAL 2064/65 GALI MUKIM PURA OLD SUBZI MANDI MALKAGANJ DELHI	INDIA	Delhi	Delhi	110007	0067966		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
UDAY	SHANKAR	GHOSH	LATEK	R	GHOSH	SHANKAT TALA PO BISHNUPUR DIST BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722122	0067981		Amount for unclaimed and unpaid	50	29-NOV-2029	DULALIGHOSH	FY-4
SATPAL		SING	M		SINGH	112 ARJUN NAGAR S I ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0068047		Amount for unclaimed and unpaid	250	29-NOV-2029	HARDEEPKAUR	FY-4
MANISH			GUPTA	D	K	GUPTA	E-1/3 MODEL TOWN-II DELHI	INDIA	Delhi	Delhi	110009	0068085		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NIRANJANA		R	SHAH	R		SHAH	58 A KRISHNA NIWAS IIND FLOOR FLAT NO 6 WALKESWAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0068135		Amount for unclaimed and unpaid	50	29-NOV-2029	VARSHAPDALAL	FY-4
LAURAINE		R	DMELLO	R	RAPHAEL	T	SANTAN NIWAS ST DOMINIC ROAD NARGISWADI P O BASSEIN DIST THANE	INDIA	Maharashtra	Mumbai Subu	401201	0068149		Amount for unclaimed and unpaid	50	29-NOV-2029	RAPHAELTDMELLO	FY-4
GOURISHANKER	K		VAISHANU	K		VAISHANU	302 ASHOKA APT RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097	0068174		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UPENDAR			SEHBA	V	K	SEHBA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0068199		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HITESH		S	SHAH	SHANTILAL		SHAH	9 YOGINDTI S V ROAD NEXT TO KASHIBAI HOSPITAL SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0068216		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NAINMAL	B		JAIN	BANSARAJ		JAIN	POST SINDHARI DIST BARMER RAJASTHAN	INDIA	Rajasthan	Barmer	344033	0068256		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHISH	SUDHEER	BIDKAR	T		BIDKAR	B-15 APARNA VAIBHAV B W PATHARE MARG SHIVAJI PARK DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028	0068264		Amount for unclaimed and unpaid	50	29-NOV-2029	SUDHEERTRIMBAKBIDKARMANISHSUDHEERBIDKAR	FY-4
RANA	PRATAP		SINGH	L	P	SINGH	108 BRITISH INDIA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	0068301		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
KIRANKUMAR	DASHARATHLAL		PATEL	DASHARATHLAL	G	PATEL	GUNAVANTA HANUMAN NAGAR WADA HATKESHWAR MAHADEV NI SHERI AT PATAN	INDIA	Gujarat	Mahasana	384265	0068341		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VISHWANATH			SINGH	LATEBANS	BAHADUR	SINGH	Q NO B/1766/2 PO DHURWA DISTT RANCHI	INDIA	Jharkhand	Ranchu	834004	0068496		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NAYANA		P	SHAH	PANKAJ	M	SHAH	8 GAZDAR STREET CHIRA BAZAR JASHODA MANSION IIND FLOOR MUMBAI	INDIA	Maharashtra	Mumbai City	400002	0068507		Amount for unclaimed and unpaid	150	29-NOV-2029	PANKAJMSHAH	FY-4
RAJASHRI	S		PHANSALKAR	SHRIKANT		PHANSALKAR	3 WAMAN OPP PARIESHWAR MANDIR M G ROAD VILA PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0068510		Amount for unclaimed and unpaid	200	29-NOV-2029	CHANDRASHEKHARPATWARDHAN	FY-4
MADHU			KHANNA	M		KHANNA	40/7 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0068526		Amount for unclaimed and unpaid	50	29-NOV-2029	MUKESHKHANNA	FY-4
DR	BHAGWNN		SINGH	R		SINGH	DEPARTMENT OF AGRONOMY N D UNIV OF AG & TECH KUMAR GANJ DIST FAIZABAD U P	INDIA	Uttar Pradesh	Faizabad	224229	0068632		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHAILESH	BHOGILAL		MODI	NA		MODI	5/478 NAVKHODHADNA NIVAS LAL SHERI HARIPURA SURAT GUJARAT	INDIA	Gujarat	Surat	395003	0068634		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VIPIN	KUMAR		JAIN	SHRIM	K	JAIN	ARIHANT TRADERS NAKHASA BAZAR SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0068687		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HANIKA			GUPTA	N	K	GUPTA	B-38/774 MIG JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0068695		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AMANDEEP			SINGH	G	S	NANDA	A-105 BROTHER HOOD APARTMENTS VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0068735		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BALWINDER			SINGH	R		SINGH	HIG 221 SECTOR 48-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	0068753		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RUNU			SEN	NA		SEN	64/1/45-A BELGACHIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700037	0068894		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
TAPASYA			DALMIA	B	K	DALMIA	C/O B K DALMIA 196/C CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007	0068819		Amount for unclaimed and unpaid	150	29-NOV-2029	BIJAYKUMARDALMIA	FY-4
MANISHA			SINGHANIA	RAJESH		SINGHANIA	C/O B K DALMIA 196/C CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007	0068920		Amount for unclaimed and unpaid	100	29-NOV-2029	BIJAYKUMARDALMIA	FY-4
PRITI	P		HAMLAI	PRASHANT		HAMLAI	139/17 BINDU BLDG 4TH FLOOR GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077	0068945		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHANKAR	MUKUND		JOSHI	M	K	JOSHI	SANANG 16 TAPOBHUMI SOCIETY DATTAWADI PUNE	INDIA	Maharashtra	Pune	411030	0069215		Amount for unclaimed and unpaid	50	29-NOV-2029	SHAILAJASHANKARJOSHI	FY-4
RAMESH			RALHAN	LATESHRI	SURAM	CHAND	FLAT NO C-3 SANGAM ESTATE I INDERPILL ROAD CIVIL LINES DELHI	INDIA	Delhi	Delhi	110054	0069260		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJEEV	KUMAR		GUPTA	LATESHG	C	GUPTA	SANJEEV IRON STORES LOHIYA BAZAR LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	474000	0069393		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
E			RAJENDRAN	LATESH	E	CHETTIAR	OLD 26 NEW NO 51 ITANPERUMAL STREET BALAJI NAGAR RAJAPETTAH CHENNAI	INDIA	Tamil Nadu	Chennai	600014	0069573		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJAY		SUBHASHRAO	BELSARE	S	N	BELSARE	48 PANCHAVATI COOP HSG SOCIETY NEAR HANSHARAJ COLONY COLLEGE ROAD AMRAVATI	INDIA	Maharashtra	Akola	444604	0069649		Amount for unclaimed and unpaid	50	29-NOV-2029	MANIKSANJAYBELSARE	FY-4
PHOOL	CHAND		KHATUMBRA	B	R	KHATUMBRA	54/4467 REGHARPURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0069780		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHANDRESH	KUMAR		JAIN	K	C	JAIN	SAMRAT PERAMENT CHOWK BAZAR SATNA M P	INDIA	Madhya Pradesh	Satna	485001	0069895		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AJAY			SHARDA	LATES	P	SHARDA	213 SARAI LAL DAS SARSWATI SADAN MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0069933		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHETAN			PRATAP	M		PRATAP	A-29 SECTOR 31 NOIDA DISTT GHAZIABAD U.P.	INDIA	Uttar Pradesh	Ghaziabad	201301	0069970		Amount for unclaimed and unpaid	250	29-NOV-2029	MANJURATTI	FY-4
CHETAN			KAPOOR	K	D	KAPOOR	65/T, B R S NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141000	0069974		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ZAKIR			FAYYAZ	M		JAN	SHUTAR KHANA NEAR CHOWKI PAKHAR MASJID WALI GALI RAMPUR U P	INDIA	Uttar Pradesh	Moradabad	244901	0069979		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJEEV			SHARMA	O	P	SHARMA	A-162 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0069981		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANUBHAI		G	GANDHI	G		GANDHI	12 RAMMA PARK SOCIETY N N ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0070050		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AKHILESH	KUMAR		SINGH	U		PRASAD	VILL KHARIDAHA PO APHAR DIST SARAN BIHAR	INDIA	Bihar	Banka	841402	0070065		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUSHILA	BHAVANISHANKAR		PATNE	NA		PATKE	22 SAHAJEEVAN GOKHALE ROAD NORTH CROSS ROAD NO 2 DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028	0070101		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAVINDRA	SINGH		LAMBA	A		SINGH	HNO 9673 ISLAM GANJ OPP AZAD MARKET DELHI	INDIA	Delhi	Delhi	110006	0070140		Amount for unclaimed and unpaid	100	29-NOV-2029	ANILAMBA	FY-4
NARENDAR			KUMAR	NA		KUMAR	C-26 LAJPAT NAGAR III 2ND FLOOR NEW DELHI	INDIA	Delhi	Delhi	110024	0070203		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAMA			JHANWAR	GOPAL		DAS	14-1-339/9/7 BEGUM BAZAR NAGAR KHANA HYDERABAD	INDIA	Telangana	Hyderabad	500012	0070234		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUNDER			LAL	K		LAL	HNO 2097/A SECTOR 15C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	0070302		Amount for unclaimed and unpaid	50	29-NOV-2029	SHISHULATAGUPTA	FY-4
SURVINDER			SINGH	S	A	SINGH	HNO 57 PUNJABI BAGH PATIALA	INDIA	Punjab	Patiala	147000	0070325		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
USHA			DEVI	NA		DEVI	E-267 SECTOR 15 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0070328		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VANDANA			GUPTA	B	ANIL	GUPTA	3-6-128/1 HYDERGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500029	0070422		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HARISHA	BHADRESH		VAISHNAV	BHADRESHBHAI		VAISHNAV	55 UPRANGVUN SOCIETY NR HANUMANN MADHI RAIKOT	INDIA	Gujarat	Rajkot	360007	0070437		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GURSHARAN	DASS		SHARMA	K		RAM	840 SECTOR 14 SONEPAT HARYANA	INDIA	Haryana	Sonepat	131001	0070506		Amount for unclaimed and unpaid	50	29-NOV-2029	GURPYARISHARMA	FY-4
LALAJAKSHI			BANGERA	NA		BANGERA	11 AMAR KUNJ J B NAGAR ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400059	0070608		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANISHA	V		SHAH	VIRAJ		SHAH	L/26-27 D L JAIN COLONY 64 DR AMBEDKAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400012	0070657		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAVITA			JOSHI	K	R	JOSHI	A-201 SIDDHIVINAYAK NO 2 TALAO ROAD NAVGHAR K ROAD BHAYANDER E DIST THANE	INDIA	Maharashtra	Mumbai Subu	401105	0070679		Amount for unclaimed and unpaid	50	29-NOV-2029	KALURAMJOSHI	FY-4
PRAKASH			JAIN	K		JAIN	76-D HARISH CHATTERJEE STREET BHOWANIPORE KOLKATA	INDIA	West Bengal	Kolkata	700025	0070684		Amount for unclaimed and unpaid	50	29-NOV-2029	KAMALJAIN	FY-4
ASITA			PAL	LTJ	N	CHOWDHURY	162/B/201 LAKE GARDENS FLAT NO 2A KOLKATA	INDIA	West Bengal	Kolkata	700045	0070699		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUBHASH	KUMAR		KASHYAP	LTB	D	KASHYAP	212 BEHARI PUR CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	0070703		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHAILABEN	KRISHANLAL		SHAH	NA		SHAH	8A SHRI NAGAR SOCIETY NEAR JAIN TEMPLE AROTA BARODA	INDIA	Gujarat	Vadodara	390020	0070755		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUVARNA		RAHUL	DESAI	R	S	DESAI	A/202 DHARMAVEER SOCIETY UTHALSAR ROAD UTHALSAR THANE W	INDIA	Maharashtra	Mumbai City	400601	0070786		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAYA		SHRIDHAR	KUBASADGOUDAR	NA		KUBASADGOUDAR	MANJAH NIVAS VIDYA NAGAR HUBLI	INDIA	Karnataka	Dharwad	580021	0070811		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
DEEPAK		GANGJI	SAVLA	G		SAVLA	B-203 HIGHLAND PARK JAI SHASHTRI NAGAR MULUND W MUMBAI	INDIA	Maharashtra	Mumbai City	400082	0070813		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DATAR		SINGH	BAJAR	N	B	BAJAR	H NO 733 PHASE IV SAS NAGAR MOHALI	INDIA	Chandigarh	Chandigarh	160059	0070824		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BALA			JINDAL	S		JINDAL	131 SECTOR 10 PANCHKULA	INDIA	Haryana	Ambala	134113	0070847		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
BHARTIBEN		KIRTIKUMAR	SHETH	K		KUMAR	101 KARTAVYA APPARTMENT NR ASHWIN SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0070873		Amount for unclaimed and unpaid	50	29-NOV-2029	JAYKIRTIKUMARSHETH	FY-4
HIRALAXMI		HIMATLAL	DESAI	H	V	DESAI	SHETHANI FALIYA JHALOD DIST DOHOD GUJARAT	INDIA	Gujarat	Gandhinagar	389170	0070900		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
BINAIFER		HOMI	HORMUZDI	NA		HORMUZDI	34-A ELCO ARCADE 46 HILL ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0070903		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
NEENA			BARUAH	NA		BARUAH	HARI SABHA PAN BAZAR P S PAN BAZAR, DIST KAMRUP GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781001	0070920		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRAVIN	CHIRANJILAL		KHANDELWAL	CHIRANJILAL		KHANDELWAL	SHIV SMRUTI SADAN KHANDELWAL BLDG BHANGARWADI LONAVALA	INDIA	Maharashtra	Mumbai Subu	410401	0070979		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRITI		SANJAY	SHAH	SANJAY		SHAH	901 ELEGANCE NR C N VIDYALAY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0070980		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RENUKADEVI	JANARAYAN		PALIWAL	NIL		PALIWAL	C/O SHRI RAM APTTS III FLOOR OPP TAKIA NEAR DINANATH HIGH SCHOOL HUMP YARD RD DHANTOLI NAGAR MS	INDIA	Maharashtra	Nagpur	440012	0070994		Amount for unclaimed and unpaid	50	29-NOV-2029	JANARAYANRADHAKISANJIPALIWALSAVITAANUPAM	FY-4
VIPIN	KUMAR		OBEROY	R	L	OBEROY	B-8/27 CHANDAN VAN MATHURA U P	INDIA	Uttar Pradesh	Mathura	281001	0071057		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LALITHA		M	BHAT	NIL		BHAT	W/O N MOHANDAS BHAT NEAR MAHALINGESHWARA TEMPLE KALLIANPUR	INDIA	Karnataka	Dakshina Kann	576114	0071102		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
POTHEN			PAUL	NIL		PAUL	C/O MR GEORGE KURIAN PANDANPADAVIL PANUA THAM ROAD CHANGAMPUZHA NAGAR PO KOCHI KERALA	INDIA	Kerala	Kottayam	682033	0071118		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
MARY		ASPI	MISTRY	NIL		MISTRY	76/44 CHANSHAVILLE FIRST FLOOR MALCOLM BAUG JOGESHWARI W MUMBAI	INDIA	Maharashtra	Mumbai City	400102	0071135		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ZAFAR		SAIFULLAH	SALAHUDDIN	SAIFULLAH	NIL		301 ASHADEEP 9 HAILEY ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0071154		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
HEMANT		RATILAL	NAIK	RATILAL	G	NAIK	D 16 DIWALI BAG FLATS OPP MORAR NAGAR RABINDRANATH TAGORE MARG RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009	0071206		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KUSUM			GUPTA	NIL		GUPTA	H NO 92 B YOGESH NAGAR HARYANA	INDIA	Haryana	Yamuna Naga	135001	0071223		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MEENA			JOSHI	GIRISH		JOSHI	GH-8/4 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0071307		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANISH			SHAH	JASHWANTLAL		NIL	D-604 SHIROMANI COMPLEX OPP OCEAN PARK NR NEHRUNAGAR CIRCLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0071343		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMA	KRISHNA		PICHIKALA	S	N	PICHIKALA	50-100-2 TPT COLONY SEETHAMMADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatn	530013	0071350		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GEETA	S		CHIRAGBAI	CHIRAGBAI		THAKKER	07/TORAL GULATI COMPOUND NANDA PATKAR ROAD VILE PARLE E MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0071352		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIDYA			KARIRA	NIL		KARIRA	PLOT NO 26 ROAD NO 1 BALAMRAI SOCIETY MAHENDRA HILLS SECUNDERABAD	INDIA	Telangana	Hyderabad	500026	0071432		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
UMESH	KUMAR		AGARWAL	RAMPHAL		AGARWAL	ESTER INDUSTRIES LTD KHATIMA	INDIA	Uttar Pradesh	Pilibhit	262308	0071451		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PARVEEN			SHARMA	NIL		SHARMA	RZ-28 P/51 INDIRA PARK PALAM COLONY NEW DELHI	INDIA	Delhi	Delhi	110045	0071467		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANI			RAM	SH	SHIV	RAM	S/O SHIV RAM NR MVM SCHOOL MELAGHAT ROAD RAJEEV NAGAR KHATIMA U S NAGAR UTTARAKHAND	INDIA	Uttar Pradesh	Pilibhit	262308	0071578		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
B			DILLIRAJ	SH	B	BALASUNDRAM	NO 21 SOUTH PRAGARAM STREET TIRUVOTTIVE CHENNAI	INDIA	Tamil Nadu	Chennai	600019	0071580		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BALAKRISHNAN	RAVEENDRAN		PILLAI	SH	BALAKRISHNAN	UNNITHAN	C/O BALAKRISHNAN UNNITHAN B-2/4 ESTER COLONY PILIBHIT ROAD CHARUBETA KHATIMA U S NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308	0071659		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHALAXMI	HOLDINGS		LTD	A		LTD	507 5TH FLOOR PNT NO 31 1 SHARDA CHAMBER NARSI NATHA ST. BHAT BAZAR MASJID CHINCHBUNDER MUMBAI	INDIA	Maharashtra	Mumbai City	400009	0071676		Amount for unclaimed and unpaid	550	29-NOV-2029		FY-4
JANESH	H		PATEL	SH		HEMANT	GHATATE BUILDINGRAMDASSPETH NAGPUR KOT FALIYA BHADRAN ANAND GUJARAT	INDIA	Gujarat	Anand	388001	0071712		Amount for unclaimed and unpaid	50	29-NOV-2029	BANSARIBENUPATEL	FY-4
UMA			SHAW	SHT	N	SHAW	SHRI RAMAKHIS HIDI HIGH SCHOOL LANE MEHEND BAGAN G T ROAD BURDWAN	INDIA	West Bengal	Hooghly	713101	0071724		Amount for unclaimed and unpaid	50	29-NOV-2029	TARAKNATHSHAW	FY-4
K			GOPALAN	SH	K	VENKATACHALAM	50/5 GIRI ROAD III FLOOR T NAGAR THYGARAYNAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600017	0071728		Amount for unclaimed and unpaid	200	29-NOV-2029	RAJESHWARIGOPALAN	FY-4
SUSHEELA			KAVAR	SHRI	KHIVSARA	FINANCE	18/19 ERIYAPPUN ST. CZ POLICE STATION CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600001	0071730		Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DHAVAL			ASWANI	SHNARAINASWANI	SELF	EMPLOYEED	16 SWATANTRA SENANI NAGAR NR AKBAR NAGAR NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0071732		Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
JITESH	KANTILAL		AVLANI	SH	K	AVLANI	FLAT NO 02 13 STREET NO 19 MEYER ROAD SIGAPORE	INDIA	Maharashtra		417920	0071748		Amount for unclaimed and unpaid	2475	29-NOV-2029		FY-4
SHARWAN	KUMAR		GOEL	SHI	P	GOEL	I-111

AVTAR		SINGH	MOHINDSINGH		SINGH	H NO 236 URBAN ESTATE PH 2 JALANDHAR	INDIA	Punjab	Jalandhar	144001		NA-NA-120106000018999041	Amount for unclaimed and unpaid	100	29-NOV-2029	HIRDESHSINGH	FY-4
KISHAN		JHAWAR	NAVAL	KISHORE	JHAWAR	H NO4-2-929 RAMKOTE SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500001		NA-NA-120106000210868	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
SANJAY		JARHA	SH	RAMSEWAK	JARHA	H NO B 246 NFL TOWNSHIP PANIPAT	INDIA	Haryana	Karnal	132103		NA-NA-120106002307331	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KARNAWAT	PIYUSH		PRAVIN	PRAVIN		FLAT NO11 BHSAKAR JYOTI 350 61 NARAYAN PETH LAXMI ROAD OPP GOKHLE HALL NARAYAN PETH PUNE	INDIA	Maharashtra	Pune	411030		NA-NA-120106000242016S1	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-4
MADHAV	HASMUKHLAL	DASANI	HSB		DASANI	C-604 HERITAGE SKYE NEAR SURDHARA BUNGLOWS 2 PRAHLADNAGAR GARDEN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051		NA-NA-120106000274394	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
HANISH		KUMAR	RAM		LAL	S/O RAM LAL #124 PARTAP NAGAR SANGRUR	INDIA	Punjab	Sangrur	148001		NA-NA-120106002915221	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ANAND	PRAKASH	JAISWAL	Manohar	Prasad	Jaiswal	REGIONAL OFFICE MAHABANK BHAWAN 1ST &BLU DL ABHYAKAR ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440012		NA-NA-120106010004159S	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHAMDEV	MAHADEV	RAGHORTE	MAHADEV		RAGHORTE	NEAR WATER TANK BANALA COLONY KALAMNA ROAD KAMPTEE	INDIA	Maharashtra	Bhandara	441002		NA-NA-120106010083845	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SUSHILA	JAIRAMDAS	BHAGYA	JAIRAMDAS		BHAGYA	H. NO. 3012 P/NO. 61 KHAMLA , SINDHI COLONY NAGPUR	INDIA	Maharashtra	Nagpur	440025		NA-NA-120106010202631	Amount for unclaimed and unpaid	39	29-NOV-2029		FY-4
ANUBHA		RAWAT	MRCHHATRAPAL	SINGH	RAWAT	26/6, VIVEK VIHAR POCKET - 3, G. M. S. ROAD DEHRA DUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-120106040042712	Amount for unclaimed and unpaid	500	29-NOV-2029	CHHATRAPALSINGHRAWAT	FY-4
AJAY		CHOUDHARY	Sh	HUKUM	SING	SANTOSH VILLAY PACH PAHAR ROAD BHAWANIMANDI	INDIA	Rajasthan	Jhalawar	326502		NA-NA-120106050033900	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAHUL		KAUSHIK	YADYA	DUTT	SHARMA	P NO-5 MITRA MITRA COLONY KHATIPURA JAIPUR	INDIA	Rajasthan	Jaipur	302012		NA-NA-120106050045270	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-4
RAMA		DEVI	RAJESH	KUMAR	MUNDRA	RAJESH KUMAR MUNDRA GAYATRI KUNJ SHIVAJI NAGAR KISHANGARH	INDIA	Rajasthan	Ajmer	305801		NA-NA-120106050393811	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SITA		DEVI	Shiv	Shankar	Prasad	M 4/88 VINAY KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		NA-NA-120106060010974	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PURUSHOTTAM		GUPTA	RAM	KISHORE	GUPTA	TELIYA KOT BAGON TOLA BAKBARELI BAKBARELI	INDIA	Uttar Pradesh	Raebareli	229001		NA-NA-120106060026773	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
JYOTI	SATISH	NAGAR	SATISH		NAGAR	24,RAMCHANDRA NAGAR EXTN. INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-120106080026305	Amount for unclaimed and unpaid	125	29-NOV-2029	SUNEETAGHANSHYAMNAGAR	FY-4
PRAVINA	JAYESH	SATRA	JAYESH		SATRA	A/25, NANCY CO-OP HSG. SOCIETY SHRI KRISHNA NAGAR BORIVALI - EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400068		NA-NA-120107000319104	Amount for unclaimed and unpaid	48	29-NOV-2029		FY-4
PRAMOD	KUMAR	AGRAWAL	SRIHARI	RAJ	SARAN	HARI NIWAS RATAN CINEMA ROAD KASHIPUR KASHIPUR	INDIA	Uttar Pradesh	Moradabad	244713		NA-NA-120109000040643	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
JOBY		THOMAS	THOMAS		THOMAS	FF2,I BLOCK,VASANTH APARTMENTS KAMDAR NAGAR, 1 ST STREET, MAHALINGAPURAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600034		NA-NA-120109000412902	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
HYMAVATHI		KASETTY	BALAKRISTAIAHCH/		KASETTY	H NO.2-2-645/A/2 BAGHAMBERPET OPP GOVT HOSPITAL NEAR AIYAPPA TEMPLE HYDERABAD	INDIA	Telangana	Hyderabad	500013		NA-NA-120109000308234Z	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
KAMALABEN	B	PADHIYAR	C	B	VAGHELA	19 SUNRISE PARK SOCEITY OPP COLLEGE NAGALPUR HIGHWAY MEHSANA MEHSANA	INDIA	Gujarat	Mahesana	384002		NA-NA-120109000308936	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
VIJAY	LAXMIDAS	KOTAK	LAXMIDAS	KAKUBHAI	KOTAK	702 SHANTI CHS S.V ROAD KANDIVALI -WEST OPP KANDIVALI TELEPHONE EXCHANGE MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-120109000371487 3	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
YOGINI	MILIND	RAIKAR	SURESH	KASHINATH	WAGH	MOHTARA NR. SIDDHI HOSPITAL, SHAKTI NAGAR, HIRAWADI, PANCHAVATI, NASIK	INDIA	Maharashtra	Nashik	422003		NA-NA-120109070178624	Amount for unclaimed and unpaid	7	29-NOV-2029		FY-4
PREMALA	KISHOR	SHAH	KISHOR	BABULAL	SHAH	I/1/7, MAHAVIR NAGAR, DHANUKAR WADI, KANDIVALI (WEST), MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-120112000019057	Amount for unclaimed and unpaid	12	29-NOV-2029	KISHORBABULALSHAH	FY-4
ANIL	KUMAR	VERMA	JAGDISH		VERMA	BHATTI PARA WARD 8-BAIKUNTHPUR BAIKUNTHPUR KORIYA	INDIA	Chhattisgarh	Surguja	497335		NA-NA-120113000010633	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SUKHVINDER		KAUR	PAL		SINGH	9/6/16,BHAWANI NAGAR, MAROL, ANDHERI(E), MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-120121000054929	Amount for unclaimed and unpaid	12	29-NOV-2029		FY-4
DEVICHAND	SAGARMAL	HUF	SAGAR	MAL	JI	C/O INDIAN IRON STORES JUNCTION MARKET SUMERPUR	INDIA	Rajasthan	Pali	306902		NA-NA-120121010328027	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
RAMESH		SHARMA	HETRAM		SHARMA	FLAT NO.2379, JAL VAYU VIHAR, SECTOR - 67, MOHALI	INDIA	Chandigarh	Chandigarh	160059		NA-NA-120126000146059	Amount for unclaimed and unpaid	195.5	29-NOV-2029		FY-4
RAJESH	SHIVAJI	THAKARE	SHIVAJI	UKHAJI	THAKARE	R/H NO.-3, VITTHAL NAGAR , NR SHIVAM STILL KAMATHIPADA. NASHIK	INDIA	Maharashtra	Nashik	422010		NA-NA-120126000167645	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
SAGAR	RAVINDRA	PHALKE	RAVINDRA		PHALKE	PLOT NO 9 DATTA COLONY SHIVAJI NAGAR JALGAON JALGAON	INDIA	Maharashtra	Jalgaon	425001		NA-NA-120126000023678	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-4
BHUSHAN		NARLE	MADHUKAR		NARLE	NARLE HOUSE BHAINSA CHOWKI KHASGI BAZAR GWALIOR.	INDIA	Madhya Pradesh	Gwalior	474001		NA-NA-120132000014935 1	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BALASAHEB	WAMAN	GHUGE	WAMAN		GHUGE	SHIVRATAN CHS PLOT 352 B NO 42 SEC 3 CHARKOP KANDIVALI WEST KAJUPADA, BORIWALI (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-120132000015269S74	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-4
NAVIN		AGARWAL	AGARWAL		AGARWAL	598 VIJAY LAXMI NAGAR SITAPUR	INDIA	Uttar Pradesh	Sitapur	261001		NA-NA-120132000038152	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-4
SHARDA	DEVI	SHARMA	SHRISHIV	RAM	SHARMA	SHIV NAGAR THANE EE PEECHHE TUNDLA	INDIA	Uttar Pradesh	Agra	283204		NA-NA-120132000876221	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NEHA		AGRAWAL	AGRAWAL		AGRAWAL	H NO 15 SHIV NAGAR FIROZABAD TUNDLA	INDIA	Uttar Pradesh	Agra	283204		NA-NA-120132000104885Z	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MANISHA	PARESHKUMAR	PATEL	PARESHKUMAR		PATEL	JOGANI KHADKI DEV CHAKLA NADIAD	INDIA	Gujarat	Surat	387001		NA-NA-120132000143437	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MUKHTER		HOSSAIN	HUSSAIN		HOSSAIN	AMAR COMPLEX FLAT NO 104 PAKHAL ROAD DW ARKA NASIK	INDIA	Maharashtra	Nashik	422001		NA-NA-120132000150264 3	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAM	NATH	NATH	GHA		NATH	H NO.D-18 , HAL EXECUTIVE COLONY , P.O. HAL , LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226016		NA-NA-120132000153939	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MALAY	KUMAR	NAYAK	EKADASHI		NAYAK	1 61A ASHOKE NAGAR REGENT PARK KOLKATA	INDIA	West Bengal	Kolkata	700040		NA-NA-120133000105950	Amount for unclaimed and unpaid	51.5	29-NOV-2029		FY-4
MAHESH	SATYANARAYAN	BAHETI	SATYANARAYAN	B	BAHETI	MATRUKRUPA HIRABAI PLOTS ADARSHA COLONY AKOLA	INDIA	Maharashtra	Akola	444001		NA-NA-120133000112358	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SNEHLATA		VAGHECHA	BHANWAR	L	CHOPRA	102 VARDHMAN APARTMENTS BHUPALPURA NEAR MAHARASTRA BHAWAN UDAIPUR	INDIA	Rajasthan	Udaipur	313001		NA-NA-120133000261919	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
ATUL	KUMAR	NAREDA	MANOJ	KUMAR	NAREDA	154 RAMESHVAR DHAM MURLIPURA WARD NO 1 JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	302017		NA-NA-120133000444811	Amount for unclaimed and unpaid	21	29-NOV-2029		FY-4
MITAL	A	SOLANKI	AMINBHAI		SOLANKI	230-228 POLICE HEAD QUARTARS SAME PORBANDAR GUJARAT PORBANDAR	INDIA	Gujarat	Rajkot	360575		NA-NA-120133000609376	Amount for unclaimed and unpaid	49.5	29-NOV-2029		FY-4
SHIVRATRI		SATYANAND	BHUMAIAH		SHIVRATRI	H NO 2/1/188 NALLA GUTTA CHALI MILL AREA NR GANESH TEMPLE POST VAZIRABAD NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-120133000335950	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GAURAVDINESHCHANI	GANDHI	HUF	DINESHCHANDRA		GANDHI	211 HARSOLAWAD NEAR POST OFFICE DAHOD DAHOD	INDIA	Gujarat	Gandhinagar	389151		NA-NA-120133000130419	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHALENDRA	KUMAR	AGARWAL	RATALAL		AGARWAL	375, CIVIL LINE, JHANSI	INDIA	Uttar Pradesh	Jhansi	284001		NA-NA-120133700007453	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-4
JAIN	DINESH	JETHMAL	RAKHI		JETHMAL	94, JAGTAPWADI NANDURBAR, NANDURBAR NANDURBAR	INDIA	Maharashtra	Jalgaon	425412		NA-NA-120133700020740 6	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
VRUSHALI	SANJAY	CHAUDHARI	SANJAY	MANGESHBHAI	CHAUDHARI	SAI KRUPA 49 DATTA COLONY NANDURBAR NANDURBAR NANDURBAR	INDIA	Maharashtra	Jalgaon	425412		NA-NA-120133700030129S8	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DINESH	KUMAR	AGARWAL	SHYAM	KUMAR	AGARWAL	312 MIRCHIYATOLA , BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001		NA-NA-120141000022112	Amount for unclaimed and unpaid	335	29-NOV-2029		FY-4
SMITA	SUNIL	SHRIKANT	SUNIL	CHAMPATRAO	SHRIKANT	P NO-88 SHREEKRUPA SHAHNOORWADI AURANGABAD AURANGABAD	INDIA	Maharashtra	Nanded	431003		NA-NA-120158000614491	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MAHESH	CHANDRA	JAIN	LATEBANARSI	DAS	JAIN	S/O BANARSI DAS JAIN 208, LAL PURA ETAWAH	INDIA	Uttar Pradesh	Etawah	206001		NA-NA-120164000031744	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
RAJEEV		JAIN	SRIMAHESH	CHANDRA	JAIN	208 LALPURA ETAWAH ETAWAH	INDIA	Uttar Pradesh	Etawah	206001		NA-NA-120164000048304	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MANOHAR	KANTILAL	VYAS	KANTILAL	B	VYAS	3/1747, SATTAR KOTDI SALABATPURA SURAT	INDIA	Gujarat	Surat	395002		NA-NA-120164000103831	Amount for unclaimed and unpaid	275	29-NOV-2029		FY-4
KISHORE		VERMA	SUNDSHAM		VERMA	HOUSE NO. 73 A GALI NO. 7, NORTHA BAZAR GALI VIJAY DAIRY WALI SIRSA	INDIA	Haryana	Hissar	125055		NA-NA-120164020050709	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
INDERLAL	DHARAMDAS	DHANWANI	DHARAMDAS		DHANWANI	UG 96/42, V.I.B. COLONY, SHANTI NAGAR, NAGPUR	INDIA	Maharashtra	Nagpur	440002		NA-NA-120172500013352S	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LATA	VIJAY	BHUTADA	VIJAY	S	BHUTADA	NEAR SUNIL MEDICAL, RAM NAGAR, WARDHA	INDIA	Maharashtra	Wardha	442001		NA-NA-120175000201423	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-4
RAMKISHAN	CHIMANLAL	AGRAWAL	CHIMANLAL		AGRAWAL	41, STATE BANK COLONY, GAUSHALAL WARD, GONDIA	INDIA	Maharashtra	Bhandara	441601		NA-NA-120175000302145	Amount for unclaimed and unpaid	37.5	29-NOV-2029		FY-4
NIGAM	KUMAR	JANGIR	GANPAT	RAM	JANGIR	S/O GANPATRAM JANGIR DURGANIWAS NEAR JAIN AARSIYA LADNUN BUS STAND SUJANGARH CHURU	INDIA	Rajasthan	Churu	331507		NA-NA-120177010107150	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
JIBMILA		ATOLIA	ANIL	KUMAR	ATOLIA	5 -DA 15 , HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302016		NA-NA-120177010166261	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
GAJANAND		JANGIR	KISHTOOR	CHAND	JANGIR	C/O KISTUR CHAND JANGIR VILLAGE MITHRI TEH LADN LADNUN NAGAUR	INDIA	Rajasthan	Nagaur	341303		NA-NA-120177010244484	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
VINAY		SETHIA	RANJIT	KUMAR	SETHIA	AJAY SINGH SURENDRA KUMAR BILASPARA . BILASIPARA	INDIA	Assam	Goalpara	783348		NA-NA-120177010759815	Amount for unclaimed and unpaid	550	29-NOV-2029		FY-4
NAINA	PRAVEEN	NAVELAKHA	BANVAT		NAVELAKHA	W/O PRAVEEN NAVLEKHA WARD NO 41 MAIN ROAD ASHOKNAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001		NA-NA-120177010821241	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-4
SHREEKANTA			MADHAN		MOHAN	W O KAUSHALENDRA NAGORI BANGUR CHOWK NAGAUR	INDIA	Rajasthan	Nagaur	341303		NA-NA-120177010980192	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
ANITA		PURUSHOTTAM	GOYAL	SOHANLAL	GOYAL	LOVELY FURNITURE MAMA CHOWK, JALNA	INDIA	Maharashtra	Nanded	431203		NA-NA-120180000038713	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SAJENDER	DUTT	NUTIYAL	JIVANAND		NAUTIYAL	H NO 18/16 GALI NO 5 A-1 BLOCK AMRIT VIHAR NR JOSHI KOTH BURARI NORTH DELHI NORTH DELHI	INDIA	Delhi	Delhi	110084		NA-NA-120191010002872 1	Amount for unclaimed and unpaid	2	29-NOV-2029		FY-4
MANJU	DEVI	KABRA	GOPAL	JI	KABRA	B-271 R. K. COLONY BHILWARA	INDIA	Rajasthan	Bhilwara	311001		NA-NA-120191010108446	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAMESH	KUMAR	SHARDA	MANGI	LAL	SHARDA	N 6 HANS APARTMENTS EAST ARJUN NAGAR DELHI	INDIA	Delhi	Delhi	110032		NA-NA-120191010071469	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
HAPPY		GOEL	VED	PRAKASH	GOEL	D-8 HOUSE NO. 8062 VASANT KUNJ DELHI	INDIA	Delhi	Delhi	110070		NA-NA-120191010145881	Amount for unclaimed and unpaid	400	29-NOV-2029		FY-4
MOHD	JUNAID	ANSARI	MUVEEN		ANSARI	41 AZAD NAGAR OIRAI	INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-120191010149145 1	Amount for unclaimed and unpaid	62.5	29-NOV-2029		FY-4
SHABANA			ANJUM	ABDUL	NASIR	HOUSE NO 59 GANESHA GANJ JALAUN JALAUN	INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-120191010171404S	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAMESH		CHANDRA	DINDAYAL		CHANDRA	1141,INDRA NAGAR JALAUN JALAUN	INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-120191010187522	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAMAKRISHNAN			RAMAKRISHNAN		SIVAPRAKASAM	6/717 WATER TANK ROAD INDRANAGAR UNJAPALAYAM SOMANUR PO COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641668		NA-NA-120191010238249	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MOHAN			SINGH	SARDAR	SINGH	75 NARAINAMOOAAN D. 1 NARAINAMAU FARRUKKABAD FARRUKHABAD	INDIA	Uttar Pradesh	Kanpur Dehat	209625		NA-NA-120191010295788Z	Amount for unclaimed and unpaid	10	29-NOV-2029		FY-4
REKHA		MAHESHWARI	SHRI	MANOJ	MAHESHWARI	1031, BRAHAMPURI , MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-120191010013972	Amount for unclaimed and unpaid	50	29-NOV-2029	MANOJMAHESHWARI	FY-4
PRASHANT		PATEL	SH	BABU	LAL	FLAT NO. 204, VRINDAWAN APARTMENT BAJAJ ROAD, SIKAR SIKAR	INDIA	Rajasthan	Sikar	332001		NA-NA-120191010147144	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHIVANSHU		AGARWAL	SANJEEV	KUMAR	AGARWAL	HOUSE NO-A-52 SAKET GOL MARKET MEERUT	INDIA	Uttar Pradesh	Meerut	250002		NA-NA-120191010206714	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
ASHWANI		KUMAR	MEHAR		DASS	170 KANGAL SHIMLA KUMHARSAIN , SHIMLA	INDIA	Himachal Pradesh	Shimla	171010		NA-NA-120191010737226	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NEELAM		AGARWAL	MRAJAY	KUMAR	AGARWAL	A-507, APARNA CYBERLIFE NALLAGANDLA LINGAMPALLI HYDERBAD	INDIA	Telangana	Hyderabad	500019		NA-NA-120191030055919	Amount for unclaimed and unpaid	175	29-NOV-2029		FY-4
BIMAL		KUMAR	SRI	SATTAR	RAI	MARWARI COLLEGE DIST-DARBHANGA DARBHANGA	INDIA	Bihar	Lakhisarai	846004		NA-NA-120191030363215	Amount for unclaimed and unpaid	175	29-NOV-2029		FY-4
MONIDI		POREL	MRSHRENDRANATH		POREL	C/O DHIRENDRANATH JANGIPARA PORELBISHNUPUR,JANGIPARA, HOOGHLY	INDIA	West Bengal	Hooghly	712404		NA-NA-120191030547663	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
AVNI	SRINIVAS		SRINIVAS		TATIPAMULA	SHIV KALPATARU ARCADE FLAT 1006 BLDG 2 PLOT 1 SECTOR-17, KAMOTHE MANSAROVAR, PANVEL	INDIA	Maharashtra	Mumbai Subu	410209		NA-NA-120200000342176	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIRENDAR	KUMAR	GUPTA	Sh		MUNNILAL	1576 NAI BASTI S R MUKHERJEE MARG CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006		NA-NA-120200000418409	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
INDU		GUPTA	Mr	VIRENDKUMAR	GUPTA	HNO 1576 NAI BASTI NR NOVELTY CINEMA CHOWK DELHI	INDIA	Delhi	Delhi	110006		NA-NA-120200000018100	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SULOCHANA			RAJ		SHARMA	HNO 2166 SECTOR 28 HOUSING BOARD FARIDABAD	INDIA	Haryana	Faridabad	121008		NA-NA-120206000118843 7	Amount for unclaimed and unpaid	18	29-NOV-2029		FY-4
DARSHAN	KUMAR	GORI	MEGH	RAJ	GORI	C - 22 - 23, GALI NO - 5 NEW GOVIND PURA KRISHNA NAGAR DELHI	INDIA	Delhi	Delhi	110051		NA-NA-120206000126560 4	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KONATHALA			NARANATH	KONATHALA	APPALA	D NO.16-6-44 DURGA NAIDU STREET GAVARAPALEM ANAKAPALLI VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnı	531002		NA-NA-120223000035341	Amount for unclaimed and unpaid	32.5	29-NOV-2029		FY-4
KODURI	KRISHNA		KUMARI	RAMA	PRASADA	RAO H NO. 2-141 ANUMALLIPETA DESAIPETA, PRAKASAM(DT.),VETAPALEM	INDIA	Telangana	Nizamabad	523187		NA-NA-120223000046860	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
D		K	DHAWAN	NA	DHAWAN	13/2/2 OLD RAJINDER NAGAR, NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-120229000041624	Amount for unclaimed and unpaid	2500	29-NOV-2029		FY-4
SHL			GUPTA	T	N	GUPTA H NO 215 STREET 6 PREM BASTI SANGRUR	INDIA	Punjab	Sangrur	148001		NA-NA-120229000062748	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PARMINDER			KAUR	HARBAHINDSINGH		KAUR 356 RAGHO MAJRA PATIALA	INDIA	Punjab	Patiala	147001		NA-NA-120229000089937	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJINDER			KUMAR	LATESHRI	OM	PRAKASH STALL NO 5 CSC PKT B MARKET SIDDHARTHA EXTN NEW DELHI	INDIA	Delhi	Delhi	110014		NA-NA-120229000115500	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAVINDRA	HIRAJI		MALI	HIRAJI	RAGHO	MARATON VASTU FLAT NO 205 PLOT NO 76 SECTOR-20 C AIROLI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400708		NA-NA-120229000141304	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHAIKH			KALEEM	SHAIKH	SALIM	SITA BAI CHAWL, ROOM NO.55/BA, HARYALI VILLAGE, VIKHROLI (E) MUMBAI	INDIA	Maharashtra	Mumbai City	400083		NA-NA-120230000004857 8	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
TARUNPAL	SINGH		NARULA	AMARPAL	SINGH	46/11 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008		NA-NA-120230000027608	Amount for unclaimed and unpaid	5000	29-NOV-2029		FY-4
SAMPA			GHOSH	PRAVAKAR	MONDAL	ST NO-62, QTS.NO-12/A, CHITTARANJAN, DIST-BURDWAN CHITTARANJAN	INDIA	West Bengal	Hooghly	713331		NA-NA-120230000105061 6	Amount for unclaimed and unpaid	50	29-NOV-2029	ANIMESHGHOSH	FY-4
GELLI			LACHAIAH	VENKATANARAYANA	GELLI	17-1-388/F/A FLAT NO.505 MAIN ROAD CITIZEN CO-OP BANK LAXMI NAGAR COLONY SAIDABAD HYDERABAD	INDIA	Telangana	Hyderabad	500059		NA-NA-120232000011698881	Amount for unclaimed and unpaid	7.5	29-NOV-2029		FY-4
C			MADHUKUMAR	KRISHNAMURTHY	MADHUKUMAR	B/28 M G ROAD 1ST STREET R B COLONY THIRUVANNIYUR CHENNAI CHENNAI	INDIA	Tamil Nadu	Chennai	600041		NA-NA-120233000012094S5	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-4
VIKRAM			JAIN	OM	PRAKASH	JAIN WARD NO. - 13 FATEHNAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001		NA-NA-120233020006669	Amount for unclaimed and unpaid	33	29-NOV-2029		FY-4
BRIJ			MOHAN	JANISHWDASS	MOHAN	3837 GALI NO.7 KANHAIYA NAGAR TRI NAGAR DINKAR NAGAR S.O NORTH WEST DELHI DELHI	INDIA	Delhi	Delhi	110035		NA-NA-120242000078333	Amount for unclaimed and unpaid	705	29-NOV-2029		FY-4
RAM	BABU		JAIN	RAM	SWROOP	JAIN KU2 PATEL ROAD NEWAI DIST-304021 NEWAI	INDIA	Rajasthan	Tonk	304021		NA-NA-120247000111692	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
PARESHKUMAR	INDUBHAI		MAKWANA	INDUBHAI	KANJIBHAI	MAKWANA BEHIND OLD TEMPLE, BHAVNAGAR GADHADA (S. N.)	INDIA	Gujarat	Bhavnagar	364750		NA-NA-120247000117485	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VRUNDAVANDAS	NAROTTAMDAS		MAKWANA	NAROTTAMDAS	MOHANLAL	2750, MOTA SUTHARWADA, MAKWANA AHMEDPURA	INDIA	Gujarat	Gandhinagar	382460		NA-NA-120268000037490	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DINKAR		VITTHAL	DARBHE	VITTHAL	DATTATRAYA	DARBHE CHANDRAGAO PLOT NO. 10 BLDG. NO. 13 SCHEM NO. 11 SEC. 21 YAMUNA NAGAR NIGDI PUNE	INDIA	Maharashtra	Pune	411044		NA-NA-120272000047963 8	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ABHISHEK		YOGESHKUMAR	SHAH	YOGESHKUMAR	H	6/787, CHHAPARIASHERI, MAHIDHAR PURA, SURAT	INDIA	Gujarat	Surat	395001		NA-NA-120289000022404 6	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-4
BALASAHEB		GOROBA	KADAM	GOROBA	T	PANDHURI AREA SANUA, OSMANABAD	INDIA	Maharashtra	Osmanabad	413501		NA-NA-120289000029074S	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
R		PRAKASH	BHANDARY		KODIALBAIL	BHANDARY 4-3-342/15, FLAT NO 403, MATRIX TRANQUIL GANESH RAO, JAIL CROSS ROAD, DAKSHINA KANNADA	INDIA	Karnataka	Dakshina Kann	575005		NA-NA-120289000039358	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAFAT			MOSHARRAFUDDIN		SYED	PO BOX - 2184 SAMIYA CENT

GEETA		GUPTA	NA		GUPTA	633 S BLOCK YASHODA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-120312000524252	Amount for unclaimed and unpaid	250.5	29-NOV-2029		FY-4
JAI	PRAKASH	SAHU	NA		SAHU	CLOTH MERCHANT PURANI BAZAR BHARWARI KAUSHAMBI	INDIA	Uttar Pradesh	Allahabad	212201		NA-NA-120332000535351886	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
VIMAL		GARG	NA		GARG	1996 SUDAMA NAGAR D SECTOR INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-120332000626207066	Amount for unclaimed and unpaid	16	29-NOV-2029		FY-4
AYUSH		GUPTA	NA		GUPTA	633 S BLOCK YASHODA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-120332000634892S	Amount for unclaimed and unpaid	77.5	29-NOV-2029		FY-4
NIDHI	JINESH	SHAH	JINESH	KESHAVLAL	SHAH	C-27 SOB SAMENDRA CHS SECTOR NO 5 NEAR SAI BABA MANDIR CHARKOP KANDIVALI WEST MUMBAI MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-120332000893141	Amount for unclaimed and unpaid	1	29-NOV-2029		FY-4
MANOJ	KUMAR	GARG	MANOHAR	LAL	GARG	HOUSE NO.157 EXTA VIHAR BALTANA TEH DERA BASSI DISTT SAS NAGAR MOHALI	INDIA	Punjab	Patiala	140604		NA-NA-120332000942454 4	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
V		SATHISH	SUBRAMANYAM		VARADAIAH	Q NO B-320 DEEPANJALINAGAR NTPC SIMHADRI PARKWAD MANDAL VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	531020		NA-NA-120332001038515 7	Amount for unclaimed and unpaid	1	29-NOV-2029		FY-4
RAJESH	KUMAR	SHARMA	JUGAL	KISHORE	SHARMA	A-215 SHIV NAGAR -1 MUNJPURA SCHEME JAIPUR MUNJPURA JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	302039		NA-NA-120332001164481 7	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-4
PRATIMA	NAVINBHAI	PARIKH	NAVINBHAI	S	PARIKH	H GEB SOC NR GEB OFFICE MAKTAMPUR VIA MUKTAMPUR BHARUCH	INDIA	Gujarat	Bharuch	392001		NA-NA-120333000449624	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GAURANG	ANILBHAI	SANGHVI	ANILBHAI	KESHAVLAL	SANGHVI	6,LA VILLA SAURASHTRA KALA KENDRA STREET NO. 10 NEAR MODI SCHOOL RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360007		NA-NA-120333000731858	Amount for unclaimed and unpaid	398	29-NOV-2029		FY-4
ARCHANA	RITESH	GANDHI	RITESH	RADHESHYAM	GANDHI	203 SUNNY APPT B H KAKADIYA GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007		NA-NA-120335000142852	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUSHIL		DUGAR	PRITHVIRAJ		DUGAR	100 WARD NO 12 SHRIGANGANAGAR SURATGARH	INDIA	Rajasthan	Sri Ganganagar	335804		NA-NA-120335000435121	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SARASWATI		SAHOO	PANCHU		SAHOO	C/O ARTA BANDHU SAHOO AMAL APARA NIMAPARA PURI	INDIA	Orissa	Puri	752106		NA-NA-120339000678765	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJKUMAR	NANDKISHOR	RATHI	NANDKISHOR	GOPIKISAN	RATHI	WARD NO. 15, DAWANGEPURA, NANDURA, NANDURA	INDIA	Maharashtra	Buldhana	443404		NA-NA-120339000093296	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
ASHISH	ARVIND	MEHTA	ARVIND	PRABHUDAS	MEHTA	14, 1ST FLOOR, JAGDAMBA NIWAS, JANOAD COMPOUND, BORIVALI (EAST) MUMBAI	INDIA	Maharashtra	Mumbai City	400066		NA-NA-120344000002495	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VIKAS		AGGARWAL	SATENDAGGARWAL		AGGARWAL	312 BARA THAKUR DAWARA NEW DELHI NEW DELHI NEW DELHI	INDIA	Delhi	Delhi	110032		NA-NA-120344000298106	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-4
BHEEMRAJ	SHRIKISHAN	MUNDADA	SRIKISHAN		MUNDADA	133-135, KHANIJEE IND. ESTATE, SHAHPUR ICHALKARANJI	INDIA	Maharashtra	Kolhapur	416115		NA-NA-120346000091092	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NOSTALGIAFINVEST	PRIVATE		NA		LIMITED	105 A FORT FOUNDATION MAHARASHTRA CHAMBER OF COMMERCE LANE KALAGHODA MUMBAI	INDIA	Maharashtra	Mumbai City	400023		NA-NA-120346000035452 1	Amount for unclaimed and unpaid	5000	29-NOV-2029		FY-4
NANDITA		PAUL	SWAPAN	KR	PAUL	83, R.K.STREET, ANANDA BHAVAN, P.O. UTTARPARA, DT-HOOGHLY, HOOGHLY	INDIA	West Bengal	Hooghly	712258		NA-NA-120350000060239	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SAILESH	WAGHJI	PATEL	BHAVANA	S	PATEL	CHINTAMAN PAWAR CHAWL KIROLI VILLAGE ROOM NO 10 PRABODHA NAGAR VIDHYAVIHAR(W) MUMBAI	INDIA	Maharashtra	Mumbai City	400086		NA-NA-120350000724080	Amount for unclaimed and unpaid	5	29-NOV-2029		FY-4
RUSHABH	B	PATEL	BIPINBHAI	S	PATEL	JALPA, JIVAN NAGAR STR NO 1, RAIYA RD NEAR BRAHMSAMAJ SOCIETY, RAJKOT	INDIA	Gujarat	Rajkot	360007		NA-NA-120351000019039	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-4
NIRMALAGAURI	G	BHALODI	NARANBHAI	JIVRAJBHAI	BHALODI	1002 RAIDHANI APPARTMENT OPP PUSHKARDHAM SOCIETY KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005		NA-NA-120351000173191	Amount for unclaimed and unpaid	20	29-NOV-2029		FY-4
HITESH		GAVAND	JAGDISH		GAVAND	HIRAJI GAVAND HOUSE NEAR METAL BOX CO DEONAR VILLAGE MUMBAI	INDIA	Maharashtra	Mumbai City	400088		NA-NA-120360000121820 7	Amount for unclaimed and unpaid	10.5	29-NOV-2029		FY-4
DEVENDRA		SINGHI	MANIK	CHAND	SINGHI	L-2 KRISHNA MARG C-SCHEME JAIPUR	INDIA	Rajasthan	Jaipur	302001		NA-NA-120366000007101	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
GULAB		SINGH	SH	PIRTHI	SINGH	H.NO. 122 A/D GANDHI NAGAR JAMMU	INDIA	Jammu and Kash	Jammu	180004		NA-NA-120368000002724	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
ANKIT	JAYANT	MAGARE	JAYANT		NAGARE	Y-12/193 GOVT COLONY BANDRA EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400051		NA-NA-120379000042609	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DAVINDER	KUMAR	SHARMA	K	L	SHARMA	B 2 / 19 PASCHIM VIHAR NEW DELHI DELHI DELHI	INDIA	Delhi	Delhi	110063		NA-NA-120380000002355	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
NIRMAL		SINGH	SURJIT		SINGH	BABA DEEP SINGH NAGAR KAPURTHALA	INDIA	Punjab	Jalandhar	144601		NA-NA-120380000003095	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
M LILPURVENKATA	KOTESHWARA	RAO	M	SUBBA	RAO	PLOT NO 61 ROAD NO 71 NAVANDHRA NAGAR JUBILEEHILLS HYDERABAD	INDIA	Telangana	Hyderabad	500034		NA-NA-120381000058486	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHALARA	RAMESH	BABUBHAI	BABUBHAI		RANCHODBHAI	406, OPERA HOUSE, NR MINI BAZAR, VARACHHA ROAD, SURAT	INDIA	Gujarat	Surat	395006		NA-NA-120382000006510 5	Amount for unclaimed and unpaid	650	29-NOV-2029		FY-4
SANDESH	NAGESH	PATHAK	NAGESH		SAKHARAM	PATHAK	INDIA	Maharashtra	Kolhapur	416013		NA-NA-120384000221729	Amount for unclaimed and unpaid	12.5	29-NOV-2029		FY-4
GHANSHYAM	DAS	AGARWAL	SRILAKSHMI	NARAIN	AGARWAL	370, KAILASH BHAWAN 4TH LANE NISHAT GANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		NA-NA-120398000035159	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
JANARDANPRASAD	LALBIHARI	MOURYA	LALBIHARI		MOURYA	2, PATIL CHAWL TECHNICAL AREA MAROL PIPELINE ANDHERI (EAST) MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-120400000013288	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MALTI	JANARDHAN	MOURYA	JANARDHAN		MOURYA	2, PATIL CHAWL TECHNICAL AREA MAROL PIPE LINE ,ANDHERI (E), MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-120400000019845	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
SARITHA			SHANTILAL		SURANA	NO.8, MAHAVEER COLONY E.V.K. SAMPATH ROAD CHENNAI	INDIA	Tamil Nadu	Chennai	600007		NA-NA-120404000037911	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
SWATIBEN	KETANBHAI	PATEL	BHAGVATIBHAI	GOVINDBHAI	PATEL	308, SUNDERVAN RAW HOUSE, DANDI ROAD, JAHANGIRABAD SURAT	INDIA	Gujarat	Surat	395005		NA-NA-120415000231290	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AWAI	KUMAR	SAHU	BUMAN	LAL	SAHU	KHAMAR ROAD NUAPADA	INDIA	Orissa	Kalahandi	766104		NA-NA-120433000063351	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PALADI		KRISHNAIAH	PALADI		MAHADEVAIAH	PLOT NO 225 GREEN FIELD COLONY TRIMULGHERRY SECUNDERABAD	INDIA	Telangana	Hyderabad	500015		NA-NA-120434000005781	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-4
SHAILESH		NIMJE	Mr	Manoharlal	Nimje	H NO. 47 JANATA KVATAR D.M. SECTOR INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-120437000020095 1	Amount for unclaimed and unpaid	15	29-NOV-2029		FY-4
KISHOR	M	PATEL	MOHANBHAI	D	PATEL	B-41, LAXMIKUNJ SOCIETY, OPP. SAMA BUS STOP, NEW SAMA ROAD, VADODARA	INDIA	Gujarat	Vadodara	390008		NA-NA-120444000018223	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
PARIKH	UMESHBHAI	V	VINODBHAI	CHIMANLAL	PARIKH	162, SECTOR 5, NIRNAY NAGAR NR.SCHISWAR MAHADEV TEMPLE DASKROI CHANDLODIA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481		NA-NA-120445000123231	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-4
RAJASHRI	BHARATLAL		DHOOT	ASARAMJI	MAPALAJI	M/S, SHYAM DALL MILL, B-11 MIDC, FIRST LANE, BARSHI ROAD, LATUR LATUR	INDIA	Maharashtra	Pune	413512		NA-NA-120447000060771	Amount for unclaimed and unpaid	222	29-NOV-2029		FY-4
VIKRAM	MANSUKHLAL		SHAH	MANSUKHLAL	AMBALAL	A-42 SOMNATH SOCIETY NARODA NARODA AHMEDABAD AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325		NA-NA-120447000132804	Amount for unclaimed and unpaid	240	29-NOV-2029		FY-4
VINOD	KUMAR	SAKLECHA	INDAREMAL		SAKLECHA	JAIN PROVISION STORE JAWAHAR MARG NALKHEDA,DIST SAJAPUR AGAR	INDIA	Madhya Pradesh	Shajapur	465445		NA-NA-120447000174550	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
DHOOTVISHNUDAS	RAMKARANJI		HUF		HUF	C/O SHAM DALL MILL, MIDC LATUR LATUR	INDIA	Maharashtra	Pune	413512		NA-NA-120447000189690 2	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
KARAMJOT		SINGH	INDPAL		SINGH	H NO 43 FIRST FLOOR SECTOR 33A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160033		NA-NA-120447000336293 2	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
JYOTI			KHULLAR		SUNIL	BA-31 SHALIMAR BAGH BLOCK B PKT-A DELHI	INDIA	Delhi	Delhi	110088		NA-NA-120447000374921	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
DOLMA			BALAN		SAHADEVAN	U 106 COSMOS MAGARPATTA CITY HADAPSAR PUNE	INDIA	Maharashtra	Pune	411013		NA-NA-120447000054659 6	Amount for unclaimed and unpaid	62.5	29-NOV-2029		FY-4
HARESH	CHIMANDAS		CHIMANDAS	RAJALDAS	DENBANI	SINDHI COLONY CHALISGAON CHALISGAON	INDIA	Maharashtra	Dhule	424101		NA-NA-120447000597092	Amount for unclaimed and unpaid	25	29-NOV-2029	RENUHARESHDENBANI	FY-4
PARTHA	SARATHI		MAITY	HARADHAN		RAHIMPUR PASCHIMPARA KHALERABANDH RAIBALHAT JANGIPARA HOOGHLY CHAMPADANGA	INDIA	West Bengal	Hooghly	712408		NA-NA-120447000725653 7	Amount for unclaimed and unpaid	45	29-NOV-2029		FY-4
MADHAVAIAH	NAIDU		AMMINENI	RAMANAIAH	AMMINENI	PLOT NO 50, FLAT NO 303, JASHWATH ENCLAVE, KALYAN NAGAR, PHASE-3, HYDERABAD HYDERABAD	INDIA	Telangana	Hyderabad	500018		NA-NA-120447000753124 0	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
NARAYAN	DAS		SOLATSHISHKUN	KUMAR	JOSHI	N.D. JOSHI (MIRZAPURWALA) 12,NEAR MURLI MANOHAR TEMPLE SALI KI HOLI BIKANER	INDIA	Rajasthan	Bikaner	334001		NA-NA-120448000026833	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-4
BHAWANI				RAM	SWARUP	B-56 GANESH PURI SAHIBABAD GHAZIABAD	INDIA	Uttar Pradesh		201012		NA-NA-120468000106691	Amount for unclaimed and unpaid	12.5	29-NOV-2029		FY-4
LOURENCO		GOMES	INAS		LOURENGOMES	FERNANDO VADDO , HOUSE NO. 200 , ASSONORA, BARDEZ	INDIA	Goa	North Goa	403503		NA-NA-120472000009600	Amount for unclaimed and unpaid	500	29-NOV-2029	MONICAGOMES	FY-4
RAVINDRA			GAUTAM	TRILOKI	NATH	SBM INDUSTRIAL FINANCE BRANCH 23/1 REGAL BUILDING CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-120472000014681	Amount for unclaimed and unpaid	22.5	29-NOV-2029		FY-4
HEMANG		NALINBHAI	SHAH	NALINBHAI	MAGANLAL	SHAH	9 LAKEVIEW APPARTMENT B JAGABHAIPARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008		NA-NA-120472000221053 3	Amount for unclaimed and unpaid	82.5	29-NOV-2029		FY-4
MOHD		SATHAR	BABA	ABDUL	KALIQUE	MOHD	H NO 5 228 INDIRANAGAR SULTANABAD KARIMNAGAR	INDIA	Telangana	Karimnagar	505185		NA-NA-120472000673857	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-4
INDER	PAL		SINGH	MOHAN	SINGH	JINDAL POWER LIMITED TAMNAR DISTT-RAIGARH TAMNAR	INDIA	Chhattisgarh	Raigarh	496107		NA-NA-120472000975386	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-4
SURAJ	KUMAR		PANDIT	SHAILENDRA	PANDIT	LACHIT NAGAR HABORIGAON . NAGAON	INDIA	Assam	Nagaon	782002		NA-NA-120472000987190 2	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
NITI			GUPTA	ASHOK	KUMAR	HOUSE NO 5 RAMBAGH ROAD FZR CANTT FZR	INDIA	Punjab	Firozpur	152001		NA-NA-120472001018427 1	Amount for unclaimed and unpaid	13.5	29-NOV-2029	GAGANDEEPBATRA	FY-4
RAKESH			TRIVEDI	MOHANLAL	TRIVEDI	CIVIL LINES INDRA WARD GANDHI NAGAR GANJ BETUL	INDIA	Madhya Pradesh	Betul	460001		NA-NA-120472001005666 9	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
JASMEET			KAUR	TARSEM	SINGH	QRT F 8 URJA NAGAR COLONY JPL TAMNAR RAIGARH	INDIA	Chhattisgarh	Raigarh	496107		NA-NA-120472001008989	Amount for unclaimed and unpaid	32.5	29-NOV-2029		FY-4
AMANDEEP			PAL	AMRIT	PAL	HOUSE NO 306 PATTHARI KI VEHVA BARNALA	INDIA	Punjab	Sangrur	148101		NA-NA-120472001054444 0	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NABEEN	KUMAR		SAHU	UDAYA	NATH	SAHU	QTRS NO 02/11 V V NAGAR TRANAGALLA . BELLARY	INDIA	Karnataka	Bellary	583123		NA-NA-120472001056982 2	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
RAMESH	KUMAR		PESHIN	M	L	PESHIN	G-110 PHASE-1 NEW PALAM VIHAR . GURGAON	INDIA	Haryana	Gurgaon	122017		NA-NA-120472001102094 9	Amount for unclaimed and unpaid	50	29-NOV-2029	ARUNPESHIN	FY-4
RAMESH	KUMAR		PESHIN	M	L	PESHIN	G-110 PHASE-1 NEW PALAM VIHAR GURGAON GURGAON	INDIA	Haryana	Gurgaon	122017		NA-NA-120472001132099 1	Amount for unclaimed and unpaid	50	29-NOV-2029	ATULPESHIN	FY-4
RAMESH	KUMAR		PESHIN	M	L	PESHIN	G 110 PHASE I NEW PALAM VIHAR . GURGAON	INDIA	Haryana	Gurgaon	122017		NA-NA-120472001141210 1	Amount for unclaimed and unpaid	50	29-NOV-2029	BASANTIPESHINARUNPESHIN	FY-4
TIMIR		SHIRSHIBHAI	SHAH	SHIRSHIBHAI	CHUNILAL	SHAH	MAHALAXMI SADAN,PHABHU ALLEY OPP.MUNICIPAL GARDEN DHOWALI VASAI (WEST)	INDIA	Maharashtra	Mumbai Subu	401203		NA-NA-120478000092114	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
ANUPAM			CHANDALIYA	RAJENDRA		CHANDALIYA RAJENDRA MEDICAL STORE BHOPAL SAGAR TEH KAPASAN CHITTORGARH	INDIA	Rajasthan	Chittorgarh	312204		NA-NA-120494000212040	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
L			VENKATRAM	VASUDEVA	RAO	LAKKARAJU	PLOT NO 26 FLAT NO G1 TIRUMALA RESIDENCY SARASWATHI COLONY BAPUJI NAGAR NACHARAM HYDERABAD	INDIA	Telangana	Hyderabad	500076		NA-NA-120545000000613	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJAY	KUMAR		JAIN	LATE	ABHYARAJ	JAIN	FLAT NO 201 B BLOCK SRI SAI SRINIVAS SRI RANGA GARDEN WEST MARREDPALLI NEHRUNAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500026		NA-NA-120545000001110	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
MAHESHKUMAR	JAYANTIBHAI		SAKARIYA	JAYANTIBHAI		SAKARIYA	02 SARDAR PATEL COLONY KUVADAVA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003		NA-NA-120566000006062	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
VARSHABEN	S		RAVAL	SHIRISHBHAI		RAVAL	D104 SHARANAM 3 NEAR HATVEE TOWER 100 FEET ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		NA-NA-120566000068533	Amount for unclaimed and unpaid	2975	29-NOV-2029		FY-4
C			JAMALUDDEEN	HASSAN		VATTAKANDI	FATHIMAS MP (150 MEMBERS) P O IRINAVU, CHERUKUNNU KANNUR	INDIA	Kerala	Kasaragod	670301		NA-NA-120572000027014 2	Amount for unclaimed and unpaid	215	29-NOV-2029		FY-4
SHWETA			KUMARI	ASHOK	KUMAR	SINGH	GALI NO. 2 GANDHI NAGAR DEHRI ON SONE ROHTAS	INDIA	Bihar	Gaya	821306		NA-NA-120591000157045	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
NARENDRA			SINGH	RAMESHWAR		SINGH	PATHKARA SUBHASH BAZAR , HAMIRPUR	INDIA	Uttar Pradesh	Banda	210301		NA-NA-120612000014639 4	Amount for unclaimed and unpaid	217.5	29-NOV-2029		FY-4
KIRTI			SHUKLA	KRISHNA	KUMAR	MISHRA	66/136 CHAK NAN 66 KACHHIYANA MOHAL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		NA-NA-120651000017336 0	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
SULAV			GANERIWALA	PAWAN	KUMAR	GANERWALA	CD 70 SALT LAKE SECTOR I . KOLKATA	INDIA	West Bengal	Kolkata	700064		NA-NA-120651200017391 6	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-4
MADHU			GANERIWAL	FULCHAND		AGARWAL	CD 70 SALT LAKE SECTOR I . KOLKATA	INDIA	West Bengal	Kolkata	700064		NA-NA-120651200017392 0	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-4
RAKESH	KUMAR		ADLAKHA	G	R	ADLAKHA	RAKESH KUMAR ADLAKHA S/O G. R. ADLAKHA PUNJABI COLONEY UJHANI	INDIA	Uttar Pradesh	Bareilly	243639		NA-NA-120651200027840 4	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MADHAVI			SINGH	SURYA	NARAYAN	SINGH	W/O NIHAL SINGH GRAM SARAI SADI POST CHANDESAR AZAMGARH	INDIA	Uttar Pradesh	Azamgarh	276128		NA-NA-120654000018529	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ATHIYAT			SUDHA	VENKAT	RAO	ANDI	H NO:3-86/G/505, BHAVANI ADHIKARI GUTHIBILLAPUR RANGAREDDY DISTRICT,NIZAMPET HYDERABAD	INDIA	Telangana	Rangareddi	500090		NA-NA-120654000019307	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ABIGATO	GLOBAL		SECURITIES		NA	SECURITIES	PLOT NO 75 4-33/B/1/2 NEW NAGOLE COLONY ROAD HYDERABAD	INDIA	Telangana	Hyderabad	500035		NA-NA-120672000010559	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
HARSHAD			DOSHI	TRAMBAKLAL		DOSHI	PLOT NO 1 B NATRAJ TENAMENT BANK COLONY SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001		NA-NA-120674000014827 0	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-4
DINESH			SHARMA	ROSHAN	LAL	SHARMA	144 KRISHNA KUTUB BAREILLY BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001		NA-NA-120674000001719	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ZAVERBHAI	G		PATEL	GANESHBHAI	NATHLAL	PATEL	3,SHUBH LAXMI SOCIETY, NEAR BHAIRAV MANDIR, PATAN,AT-PATAN PATAN	INDIA	Gujarat	Mahesana	384265		NA-NA-120771000004527	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AMRISH	KUMAR		GUPTA	RAMESHWAR	DYAL	GUPTA	01- DILARAM BAZAR RAIPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-120808000013009	Amount for unclaimed and unpaid	75	29-NOV-2029	BABITAGUPTA	FY-4
MONIRUL			MOLLA	AMRUL		MOLLA	VILL DURLAVERPARA INDIRA CHOWRASTA P.S JALANGI MURSHIDABAD	INDIA	West Bengal		742305		NA-NA-120816000004889	Amount for unclaimed and unpaid	5	29-NOV-2029		FY-4
AMLEND				NA		KUMAR	555 G A SUBHASH NAGAR MANAS NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226023		NA-NA-120816000181428 2	Amount for unclaimed and unpaid	5	29-NOV-2029		FY-4
CHIRANJIT				SARKAR	NA	SARKAR	F-116GALI NO 8 KRISHNA NAGAR SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029		NA-NA-120816000186119 8	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
KIRANKUMAR	KANTILALJI		MEHTA	NA		MEHTA	NB AIRCARE BULD NO 2 FLAT NO 11 BEHIND KIRAN JEWELL PUNE	INDIA	Maharashtra	Pune	411035		NA-NA-120816000245897	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MIKHIL				SHARMA	NA	SHARMA	H NO 7-4-131 MARWADI GALLY NIZAMABAD NIZAMABAD	INDIA	Telangana	Nizamabad	503001		NA-NA-120816000499069	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ADITYA				MUKUL	NA	MUKUL	H. NO. 364/8 RAILWAY COLONY REWARI	INDIA	Haryana	Rewari	123401		NA-NA-120816000691837 8	Amount for unclaimed and unpaid	58	29-NOV-2029		FY-4
EKRAM				ALI	NA	ALI	VILLAGE AND POST RAJPUR KANPUR DEHAT	INDIA	Uttar Pradesh	Kanpur Dehat	209115		NA-NA-120816001380669 5	Amount for unclaimed and unpaid	17.5	29-NOV-2029		FY-4
RUPESH	KUMAR		AGRAWAL	RAMESH	CHANDRA	AGRAWAL	WARD NO 4 AMRAT GANGA COLONY HARDA	INDIA	Madhya Pradesh	Hoshangabad	461228		NA-NA-120818000188212 1	Amount for unclaimed and unpaid	5	29-NOV-2029		FY-4
BIBHUTI	BHUSAN		BHUSAN	ADITYA	KUMAR	BIGOI	OLD TOWN, BADA DAMODASAHI, BHUBANESHWAR URBAN KHORDHA	INDIA	Orissa	Cuttack	751002		NA-NA-120818000254601	Amount for unclaimed and unpaid	1	29-NOV-2029		FY-4
ASHWANI			KUMAR	prem		chand	SHIVJI RAM THEKEDAR STREET, W. NO 15 MANSA MANSA	INDIA	Punjab	Bathinda	151505		NA-NA-120914400025023 60	Amount for unclaimed and unpaid	102.5	29-NOV-2029		FY-4
DILKHUSHDHARAM	CHAND		JAIN	DHARAM	CHAND	JAIN	FT NO. 404/B, ANAND SHIVALAYA C.H.S, N.L. COMPLEX, ANAND NAGAR, DAHISAR-EAST, MUMBAI	INDIA	Maharashtra	Mumbai City	400068		NA-NA-120154000022067 4	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
VIJAY		HASMUKHBHAI	PATEL	HASMUKHBHAI	A	PATEL	KRISHNA KUNJ DASHRATH TA B/H VADODARA VADODARA	INDIA	Gujarat	Vadodara	391740		NA-NA-120161700022194666	Amount for unclaimed and unpaid	500	29-NOV-2029	DAXABENVIJAYBHAIPATEL	FY-4
MDURAIRAJ				NMARGABANDU			C-159 BHEL TOWNSHIP RANIPET, WALAJAPET VELLORE	INDIA	Tamil Nadu	Vellore	632406		NA-NA-130174000061615	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
M			SARANYA	T	MUTHUKUMARASAMY	# 1/147, PILLAIYAR KOIL STREET SORANJERY VILLAGE, PATTABIRAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600072		NA-NA-130174000101385	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-4
DHAN	RAJ		SETHIA	MANAK	CHAND	SETHIA	5/O SHRI MANAK CHAND SETHIA BEHIND NAGAR PARISHAD NEW LINE GANGASHAHAR, BIKANER	INDIA	Rajasthan	Bikaner	334401		NA-NA-130174000305818	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
DAMODAR			LAL	BADRI		LAL	NEAR AGARWAL DHARMSHALA STATION ROAD GANGAPUR CITY DIST. SAWAI MADHOPUR	INDIA	Rajasthan	Sawai Madhop	322201		NA-NA-130176000131317	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BEENA			RATHORE	MANSINGH	RATHORE	LATE	W.O LATE SHRI MANSINGH RATHORE BHADHRA HOUSE CHOUTENA WELL BIKANER	INDIA	Rajasthan	Bikaner	334001		NA-NA-130176000014314	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHENDRAKUMAR	BHAGVANJIBHAI		SAPARA	NA		SAPARA	1, CHAMPAK NAGAR SANT KABIR ROAD NR. SHANKAR VIJAY PAN RAJKOT	INDIA	Gujarat	Rajkot	360003		NA-NA-130199000079304	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
APURVA	RAMESHCHAND

SAROJ		SHARMA	ANIL		SHARMA	1240, SHDRA KOTHI SUBZI MANDI NEW DELHI	INDIA	Delhi	Delhi	110007		IN300095-10507256-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJASRI		BASU	PRADIP		BASU	512 B, JODHPUR PARK CALCUTTA	INDIA	West Bengal	Kolkata	700068		IN300095-10545132-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	ATINDRACHANDRAGHOSE	FY-4
PRITI	CHANDRESH	NAGDA	CHANDRESH		NAGDA	257/65, NEW ANANT BHUVAN 4TH FLOOR, BLOCK NO A 3 BHAT BAZAR,NARSHI NATHA STREET MUMBAI	INDIA	Maharashtra	Mumbai City	400009		IN300095-10799212-NA	Amount for unclaimed and unpaid	25	29-NOV-2029	SADHANAHIRENDAND	FY-4
LATA		SHETH	KHUMUDKUMAR		SHETH	308 BAKUL BAGAN RON BHOWANIPUR KOLKATA	INDIA	West Bengal	Kolkata	700025		IN300095-10900297-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PUNIT	KUMAR	MITTAL	S	VEDPRAKASH	MITTAL	C/O. SAMARPIT AUTO MOBILES ARYA NAGAR, ROORKEE ROAD JAWALAPUR DIST HARIDWAR	INDIA	Uttar Pradesh		272407		IN300095-10313216-NA	Amount for unclaimed and unpaid	400	29-NOV-2029	ALKAMITTAL	FY-4
AJAA		MITTAL	PUNIT	KUMAR	MITTAL	C/O. SAMARPIT AUTOMOBILES ARYA NAGAR, ROORKEE ROAD JAWALAPUR DIST HARIDWAR	INDIA	Uttarakhand	Tehri Garhwal	249407		IN300095-10958102-NA	Amount for unclaimed and unpaid	400	29-NOV-2029	PUNITKUMARMITTAL	FY-4
PADMA	T	RAJAN	R	THYAGARAJAN	18 SHANAD APARTMENTS PLOT NO 120/321, ROAD NO 6 L T NAGAR, GOREGAON WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400062		IN300095-11110160-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJESHWAR	NATH	SHARMA		TRILOKI	NATH	CHAMBER NO. 65 CIVIL WING TIS HAZARI COURT DELHI	INDIA	Delhi	Delhi	110054		IN300118-10016412-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VANITA		BATRA	DEEPAK		BATRA	41 L. MODEL TOWN ROHTAK	INDIA	Haryana	Rohtak	124001		IN300118-10053925-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SANJAY		GUPTA	SHIVBODSH	KUMAR	GUPTA	1690 NEW SHIVPURI KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Meerut	245101		IN300118-10077331-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SHAUKAT		ALI	LUKMAN		ALI	VILLAGE POST GHORIWARA KHURD VIA MUKUNDGARH DISTT JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	333705		IN300118-10113730-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SOVINDER	SINGH	SETHI	LATESARDAR	SINGH	SETHI	Q 15 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		IN300118-10166681-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUDHA		JAIN	PADAM	CHANDRA	JAIN	1/5728 D GALI NO 18 BALBIR NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		IN300118-10439586-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	PADAMCHANDRAJAIN	FY-4
SUDHIR	SHEKHAR	GUPTA	SH	INDSHEKHAR	GUPTA	2707 MAIN BAZAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007		IN300118-10471118-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
POOJA		GOEL	SH	RAKESH	GOEL	B M 51 WEST SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110088		IN300118-10575963-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	RAKESHGOEL	FY-4
NARESH	KUMAR	KOHLI	LATERAJA	RAM	KOHLI	H NO 108 BLOCK NO -2 GEETA COLONY DELHI	INDIA	Delhi	Delhi	110031		IN300118-10592874-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
CHATAR	SAIN	PAUL	LATESHRI	AMI	CHAND	583 JAWAHAR COLONY N1T FARIDABAD	INDIA	Haryana	Faridabad	121005		IN300118-10617420-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHAMAN		LAL	MAHENDRPRASAD		LAL	BH-121 POORVI SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110088		IN300118-10668089-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUNITA		GUPTA	SUDHIR	SHEKHAR	GUPTA	2707 MAIN BAZAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007		IN300118-10668388-NA	Amount for unclaimed and unpaid	350	29-NOV-2029		FY-4
VIVEK		TAYAL	ASHOK		TAYAL	40 NAI BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300118-10756426-NA	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
OM	PRAKASH	BANGIA	J	C	BANGIA	A 33 GUR MANDI DELHI	INDIA	Delhi	Delhi	110007		IN300118-10756792-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
BIMLA		SHARMA	HARISH		SHARMA	RZ-26P/97 INDIRA PARK STREET NO-34 PALAM COLONY NEW DELHI	INDIA	Delhi	Delhi	110045		IN300118-10786943-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	HARIHSHARMA	FY-4
MAHENDRA	KUMAR	KEDIA	RATTAN	LAL	KEDIA	B 370 LOK VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110088		IN300118-10840458-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJ	RANI	GUPTA	VED	PRAKASH	GUPTA	G-75 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	Delhi	110024		IN300118-11039635-NA	Amount for unclaimed and unpaid	24.5	29-NOV-2029		FY-4
RAJ		BALA	DARYAO		SINGH	574/34 JANTA COLONY ROHTAK	INDIA	Haryana	Rohtak	124001		IN300118-11172864-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
MINAKSHI		AGARWAL	BHUKAN		SARAN	M/A, GODAM ROAD UTTRAKHAND KOTDWAR	INDIA	Uttarakhand	Pauri Garhwal	246149		IN300118-11308784-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KARAN		SEHGAL	SANJAY	KUMAR	SEHGAL	14/176 RAJ NAGAR UTTAR PRADESH GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002		IN300118-11892762-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
MALATHI		EDWIN	EDWIN		SAVARIROY	W	NO 2, PILLAYAR KOIL STREET ASHOK NAGAR NATHAM	INDIA	Tamil Nadu	Dindigul	624401		IN300175-10555535-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VASEEM	RAZAK	KAKIWALA	NA		KAKIWALA	3BG, TIMBAPOLE PANCHPATTI KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		IN300183-10345754-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KAMLA	KANT	SRIVASTAVA	NA		SRIVASTAVA	B-3 OFF. DIPTIRNI ENCLAVE OPP. KALPANA TALKIES P.O. - MANKAPUR NAGPUR	INDIA	Maharashtra	Nagpur	440030		IN300183-10383355-NA	Amount for unclaimed and unpaid	200	29-NOV-2029	SHOBHASRIVASTAVA	FY-4
SURINDER	SINGH	BEDI	H	S	BEDI	C-134 IIND FLOOR S F S FLATS SECTOR-19 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300183-10653610-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
ANITA			DEVI		PRASAD	B 72 GOVIND PUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211003		IN300183-11862780-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-4
SULAKSHANA		TRIKHA	DEVENDRA	NATH	TRIKHA	956 SECTOR 49 SAINIK COLONY FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001		IN300183-12989672-NA	Amount for unclaimed and unpaid	0.5	29-NOV-2029	DEVENDRANATHTRIKHA	FY-4
SUNIL		AGGARWAL	RAM	KUMAR	AGGARWAL	21 GREEN PARK HISAR	INDIA	Haryana	Hissar	125001		IN300183-13025176-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SURAM		SINGH	SARDA		SINGH	H NO 103 104 BHARPUR GARDEN OPP AYUDERVIC COLLEGE PATIALA	INDIA	Punjab	Patiala	147001		IN300183-13376545-NA	Amount for unclaimed and unpaid	100	29-NOV-2029	SHEELADEVI	FY-4
RAJEEV	KUMAR	JAIN	LATESH	RN	JAIN	F -19/G - 2 EAST JYOTI NAGAR SHAHDRA DELHI	INDIA	Delhi	Delhi	110093		IN300205-10046215-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-4
RAKESH		JAIN	SURESH	CHAND	JAIN	140, STATE BANK COLONY G.T. ROAD DELHI	INDIA	Delhi	Delhi	110009		IN300206-10065349-NA	Amount for unclaimed and unpaid	200	29-NOV-2029	NISHAJAIN	FY-4
P	N	BALAKRISHNAN	SHPM	NARAYANASWAMY	IY	G - 106 SECOND FLOOR DILSHAD COLONY DELHI	INDIA	Delhi	Delhi	110095		IN300206-10219951-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
R		MAGESH	SH	P	KRISHNAMURTHY	I - 109 DDA FLATS NARAYANA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028		IN300206-10222481-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
RAVINDER	KUMAR	NAGPAL	SHSOM	NATH	NAGPAL	B - 831/804 LAHANGIR PURI DELHI	INDIA	Delhi	Delhi	110033		IN300206-10393236-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJAN		SINGHAL	BHAGWAY	PRASAD	SINGHAL	C/O DURGA TEA COMPANY 5, KIRANA MANDI GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300215-10421262-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VIJAY			KUMAR	SHR	P	GUPTA	H - 207 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018		IN300205-10557442-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUSHMA		RUSTAGI	SH	MUKESH	RUSTAGI	51 B POCKET - F, PHASE - II MAYUR VIHAR DELHI	INDIA	Delhi	Delhi	110091		IN300206-10659859-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUMAN		SACHDEVA	SH	LEHRU	RAM	C/O N K SACHDEVA STATE BANK OF PATIALA PATLI KUHAL, DISTT - KULLU HIMACHAL PRADESH	INDIA	Himachal Pradesh	Mandi	175129		IN300206-10687427-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SARITA		PUNIA	SHSUSHIL	KUMAR	PUNIA	D - 215 RAJ NAGAR - II PALAM COLONY NEW DELHI	INDIA	Delhi	Delhi	110045		IN300206-10748781-NA	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
AMINA			MD		SAFDAR	146 - B HAZRAT NIZAMUDDIN BASTI NEW DELHI	INDIA	Delhi	Delhi	110013		IN300206-10764311-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	MDSAFDAR	FY-4
AMARJEET	SINGH	KOHLI	BHAGWAN	SINGH	KOHLI	COTTAGE - 34 COTTAGE - 1 TO 37 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008		IN300206-10957186-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	BHUPINDERKOHLI	FY-4
RAKESH		SHARMA	SHRIOM	PRAKASH	SHARMA	5 SHANTI NAGAR DAKODAHPURA AURANGABAD MATHURA U.P	INDIA	Uttar Pradesh	Mathura	281001		IN300206-11008197-NA	Amount for unclaimed and unpaid	412.5	29-NOV-2029	NEETISHARMAKUCHISHARMA	FY-4
KAMALKUMAR	RAJKUMAR	RAJKUMAR	GANDHI		SAFDAR	A 65 RANG AASHISH SOCIETY ISANPUR ROAD NAMINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008		IN300214-10427355-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
NANDAN	MAHADEO	RAWOOL	MAHADEO		RAWOOL	3/8 SAHJEEVAN SOCIETY KAJUPADA BHATWADI GHATKOPAR (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400084		IN300214-10623940-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	MALINIMAHADEORAWOOL	FY-4
HIRAMANI		LOHIA	VISHWANATH		LOHIA	1131 E SYKES EXTN KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001		IN300214-10637967-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029	RAJESHLOHIA	FY-4
KAVITA	M	RAGHAVAN	SRINIVASA	RAGHAVAN	SUNDARAM	NO 505, BRIGADE CLASSIC, ARUMUGAM CIRCLE, BASAVUNGUDI BANGALORE,KARNATAKA	INDIA	Karnataka	Bangalore Urb	560004		IN300214-11814534-NA	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
SAMARJEET	SINGH	DHILLON	JARNAIL	SINGH	DHILLON	6 8 LANCERS ROAD TIMARPUR DELHI DELHI	INDIA	Delhi	Delhi	110054		IN300214-11953051-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJIV		SUBODH	GARG		KUMAR	M 25 KAVI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300214-12116899-NA	Amount for unclaimed and unpaid	145	29-NOV-2029		FY-4
JORAWAR	SINGH	RAO	BHUR	SINGH	RAO	S/O KANHAIYA DOST PUDASALI DIST RAISAMAND RAJSAMAND RAJASTHAN	INDIA	Rajasthan	Udaipur	313334		IN300214-14524154-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
JAYASHREE		SAHU	GADADHAR		SAHU	C A 6 10 DESHBANDHU NAGAR BAGJIHATI KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700059		IN300214-14961740-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-4
SHEENA	T	P	KRISHNAN		P	THAZHE PUNNATHIL ERANNALLOORATEPI VADAKARA, VADAKARA KERALA	INDIA	Kerala	Ernakulam	673501		IN300214-16281893-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
NILKANTH	SHALIKRAM	SOMKUWAR	SHALIKRAM	MAHEGU	SOMKUWAR	S/O SHALIKRAM SOMKUWAR NEAR MANAS MANDIR PLOT NO-G1 MAHADA BAJGRUH NAGAR NARI ROAD UPPALWADI NAGPURMAHARASHTRA	INDIA	Maharashtra	Nagpur	440026		IN300214-23337965-NA	Amount for unclaimed and unpaid	35	29-NOV-2029		FY-4
MINTU		KUMAR	SUBHASH		CHAND	16/381, H. BAPA NAGAR, KAROL BAGH DELHI DELHI	INDIA	Delhi	Delhi	110005		IN300214-24399946-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
MANOJ	MADHUKAR	KAMBLE	MADHUKAR	TULSIRAM	KAMBLE	102 ARVIND SAI RESIDENCY CHS LTD, PLOT 7 ROAD NUMBER 3 NATWAR NAGAR, MUMBAI SUBURBAN MUMBAI,MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400060		IN300214-30258694-NA	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
KAVYA			CYRIAC		JAMES	AKKAKUNNEL HOUSE VALLICHIRA P O PULIYANNOOR PART KERALA	INDIA	Kerala	Kottayam	686574		IN300214-30350752-NA	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-4
SHASHIKANTH		HEDGE	NARAYANA		HEGDE	FISHERIES ROAD HOSABETTU MANGALORE MANGALORE	INDIA	Karnataka	Dakshina Kann	575028		IN300239-10170445-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GEEVARGHESE		BABY	KOSHY		GEEVARGHESE	THENGUZHIYIL NORTH P O KIZHAKKETHERUVU KOTTARAKKARA KOLLAM KERALA	INDIA	Kerala	Thrissur	691542		IN300239-10328102-NA	Amount for unclaimed and unpaid	12.5	29-NOV-2029		FY-4
SHERINE		VADAKKAYIL	ABDUL	RAZZAQ	VADAKKAYIL	VADAKKAYIL HOUSE THURAYUR PAYYOLI PO KOZHIKODE	INDIA	Kerala	Ernakulam	673523		IN300239-10805556-NA	Amount for unclaimed and unpaid	145	29-NOV-2029		FY-4
NARINDER	SINGH	BHATIA	DHARAM	SINGH	BHATIA	2C/WV/85 N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001		IN300239-10862313-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MULLIMUDI	SRIDHAR	REDDY	VENKU		REDDY	YELLAYAPALEM NELLORE	INDIA	Andhra Pradesh		524137		IN300239-11066544-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
COLONELJACOB	J	K	K	J	JACOB	305 JASPER BLOCK PETRA PARK APTS RAMAMOORTHY NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560016		IN300239-11316938-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
BINDU	T		JAYAKUMAR	T	V	THALIPADAPPU MANI,PO,PIN,KKD,9432, NEAR GUPS ADIKATH BAIL KASARAGOD	INDIA	Kerala	Kasaragod	671121		IN300239-12396367-NA	Amount for unclaimed and unpaid	10	29-NOV-2029		FY-4
SANDHYA			BHARDWAJ	RAM	LAKHAN	DWIVEDI HOUSE NO 88/4 RACHNA VAISHALI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010		IN300239-12977064-NA	Amount for unclaimed and unpaid	70	29-NOV-2029		FY-4
TUKARAM	SHRIPATI	PAWAR	SHRIPATI	K	PAWAR	LAXMI NIWAS V S PAWAR CHAWL DHARMA VEER SAMBHAJI CHOWK KASARVADI PUNE	INDIA	Maharashtra	Pune	411034		IN300239-13301192-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	RAJANITUKARAMPAWAR	FY-4
KUDALA		GAYATHRIVARDHINI	KUDALA	KAMESWARA	RAO	H NO.1/732 ADBC BANK COLONY RAMNAGAR ANANTAPUR	INDIA	Andhra Pradesh	Anantapur	515001		IN300239-13389049-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
STENY			DSOUZA	BASTYAUM		DSOUZA MUNDALLI BHATKAL BHATKAL BHATKAL	INDIA	Karnataka		581320		IN300239-13859826-NA	Amount for unclaimed and unpaid	12	29-NOV-2029		FY-4
ARUN	C	KUMAR	CN		KUMARAN	CHERUKUPPALIL KANAM PO KANGAZHA, VAZHOOR KOTTAYAM	INDIA	Kerala	Kottayam	686515		IN300239-14835132-NA	Amount for unclaimed and unpaid	11	29-NOV-2029		FY-4
ARVIND		THOMAS	SHAJU		THOMAS	ERANACKAL HOUSE CATTLE MARKET ROAD PERUMBAVOOR P O ERNAKULAM	INDIA	Kerala	Kottayam	683542		IN300239-15015264-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-4
DILEEP	P	T	RAMADAS		THELEPPURATH	PADMASREE PALLIYARAPADI PULPATTA P O MANJERI MALAPPURAM	INDIA	Kerala	Malappuram	676126		IN300239-15192037-NA	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-4
GAURAB		CHHETRI	HARI	DAS	CHHETRI	S/O.-HARI CHHETRI SARDA PALLY BIRPARA BIRPARA TEA GARDEN MADARIHAT BIRPARA BIRPARA	INDIA	West Bengal	Jalpaiguri	735204		IN300239-15241396-NA	Amount for unclaimed and unpaid	5.5	29-NOV-2029		FY-4
GOPINATH		M	KORUKKUTTY		NAIR	SREELAKSHMI FARIDA COLLEGE KARAD ROAD, VAZHAYUR FAROOK COLLEGE P.O,KOZHIKULAM MALAPPURAM	INDIA	Kerala	Ernakulam	673632		IN300239-15635001-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
KAMALAKAR	S	SHETTY	SANTAPPA	S	SHETTY	S/O SANTAPPA D 101 AKSHAY ENCLAVE KESHWAPUR HUBLI DHARWAD KARNATAKA	INDIA	Karnataka	Dharwad	580023		IN300239-30047047-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
KRISHNAN	P	S	N	SREEDHARAN	NAMBUDIRIPAD	B/2/203 KAPILA SHANTI NAGAR SECTOR 7 MIRA ROAD EAST THANE MIRA BHAYANDER THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401107		IN300239-50067592-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	SAVITHRIKRISHNAN	FY-4
J		P	CHANDAPPA	JP	SOMAIAH	SETTY 12-704 GEETHA MARKET, ROAD ADONI	INDIA	Andhra Pradesh	Kurnool	518301		IN300271-10085911-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAM	CHANDRA		DHONA	RAM	LAL	DHONA C/O R.L.COMMERCIAL 5,DR.RAJENDRA PD.SARANI(CLIVE ROW) 2ND FLOOR, ROOM NO.5,2 AND 49 KOLKATA	INDIA	West Bengal	Kolkata	700001		IN300327-10009913-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MANOHAR	SINGH		BRAR	TRILOCHAN	SINGH	D 175 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024		IN300360-30116590-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
NAVIN			SHARMA	K	D	SHARMA 1135 SHAKTI NAGAR DELHI	INDIA	Delhi	Delhi	110007		IN300360-30514203-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJEEV			SURI	RAVI		SURI C/O SUSHIL SHROFF PALACE GARDEN APTS 35 ULIMBINI 23/24 PALACE CROSS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560020		IN300360-20524113-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
VEENA		JAIN	NITIN	KUMAR	JAIN	HOUSE NO.29 NEW CANAPOLIS AT HAUZ KHAS BEHIND NALANDA GUEST HOUSE NEW DELHI	INDIA	Delhi	Delhi	110016		IN300360-20545459-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GENNIE			LAMBA	S	P	LAMBA D 1026 NEW FRIENDS COLONY SOUTH DELHI DELHI	INDIA	Delhi	Delhi	110025		IN300360-20945675-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
S	P		LAMBA	SURAJ		PRAKASH D-1026 N.FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065		IN300360-20950034-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-4
PAPRI		DEY	SISHIR	BARAN	DEY	03/1/1 MADHAB MONDAL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009		IN300360-21348487-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	SISHIRBARANDEY	FY-4
SUNDER	NATH	SETH	OI	N	SETH	4 UNDER HILL LANE CIVIL LINES DELHI	INDIA	Delhi	Delhi	110054		IN300360-21353417-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	SUNITASETH	FY-4
GOVIND		MULGAONKAR	SHANKAR	G	MULGAONKAR	5 HIGHLAND PALI HILL BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050		IN300360-21630893-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PARAS	C	JAIN	CHHOTALAL	J	PARMAR	B/7 KARMAYOGA BLDG 1ST FLOOR L B S MARG PIPERMENT COMPOUND BHANDUP WEST	INDIA	Maharashtra	Mumbai City	400078		IN300360-21962733-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PENMETSA	SRI	KATYAYANI	P	VENKATAPATHI	RAJU	FLAT NO 105, ALANKRUTHA APARTMENTS OPP RAGHAVA REDDY FUNCTION HALL NIZAMPET ROAD KUKATPALLY, HYDERABAD	INDIA	Telangana	Hyderabad	500072		IN300378-10056372-NA	Amount for unclaimed and unpaid	2000	29-NOV-2029		FY-4
DRAVESH	KUMAR	JAIN	NA		GUPTA	101 BHAGWATI NAGAR FIRST KARTAR PURA JAIPUR	INDIA	Rajasthan	Jaipur	302006		IN300394-10093881-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SRINIVASA	REDDY		GADE	KRISHNA		MURTHY FLAT NO 10 SANALI HEAVENS NAGARJUNA NAGAR AMEERPET HYDERABAD	INDIA	Telangana	Hyderabad	500073		IN300394-10471238-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
TUSHAR	R	GANDHI	HARI	RAMESH	S	GANDHI AMEE NEAR VINAYAK SOCIETY BEHIND AKOTA STADIUM BARODA	INDIA	Gujarat	Vadodara	390020		IN300394-10904115-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
MANGAL	SAIN	ARORA	JIWAN	DASS		T 501 BALJEET NAGAR NEAR PAL TENT HOUSE NEW DELHI	INDIA	Delhi	Delhi	110008		IN300394-11214118-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAGDISHBHAI		SONI	NA		SONI	G 27 NUTAN SAURABH SOCIETY NEAR VIJAY NAGAR HARNI ROAD VADODARA	INDIA	Gujarat	Vadodara	390018		IN300394-11274248-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
GEETA	NARENDRABHAI	SHROTRIYA	NARENDRABHAI	SHROTRIYA		D/206 KAVERI APT OPP JANKINANDAN SOCI BHIMJIPURA NAVAWADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013		IN300394-12103777-NA	Amount for unclaimed and unpaid	0.5	29-NOV-2029	NARENDRAKUMARRSHROTRIYA	FY-4
M			MUTHUSAMY		ANBALAGAN	59 S KOMBAI P R PATTY PO NAMAKKAL	INDIA	Tamil Nadu	Namakkal	637013		IN300394-12595225-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BRIJ	LAL		SINGH	DOONGAR		SINGH II RM 39-B MIG FLATS RAJENDRA NAGAR SAHIBABAD GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201005		IN300394-13281852-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAMBILAS			AGARWAL	RAMSWAROOP		AGARWAL VI/523 BAZAR ROAD COCHIN	INDIA	Kerala	Ernakulam	682002		IN300394-13297380-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
INDERJIT			SINGH	SANTOSH	SINGH	BHOGAL B-114 MOHAMMADPUR VILLAGE NEW DELHI	INDIA	Delhi	Delhi	110066		IN300394-13307278-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LAKSHMI			SUGUMAR	J		SUGUMAR J 4/96 KHIRKI EXTENSION 3RD FLOOR NEAR KRISHNA MANDIR MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		IN300394-14413279-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MOLLIKA			MAJUMDAR	LATE	ASHOK	MAJUMDAR B5/ 2 BLOCK P NEW ALIPORE GROUND FLOOR KOLKATA	INDIA	West Bengal	Kolkata	700053		IN300394-14672159-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MAHENDRA	ROSHANLAL		NATHANI	ROSHANLAL	GHANSHYAMDAS	JYOTI CREATION 5/248 PHULE MARKET JALGAON	INDIA	Maharashtra	Jalgaon	425001		IN300394-15133952-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NITA			RANI	PRAVEEN		KUMAR 58 A ED PITAMPURA DELHI	INDIA	Delhi	Delhi	110088		IN300394-15582789-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRAVEEN			KUMAR	H	R	GUPTA 79 A ED PITAMPURA DELHI	INDIA	Delhi	Delhi	110088		IN300394-15582119-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
U			SUBRAHMANYA	UPPANGALA	SHANKARANARAYANA	BHAT 1/8 VIVEKANANDA ROAD ,DURGAPUR	INDIA	West Bengal	Hooghly	713204		IN300394-15770708-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MVV	SESHA		SUMAN	MVV	SUBBA	RAO Q NO.A-53 LANE NO.11 WRITER BASTHI KOTHAGUDEM AP	INDIA	Tamil Nadu	Cuddalore	607101		IN300394-15918432-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
PRAVEEN			JOSHI	ROHTASHJI	KUMAR	JOSHI VILL NISOLA BHIMTAL PADAMPURI BHIMTAL	INDIA	Uttar Pradesh	Saharanpur	247547		I

SUNITA		AGARWAL	SHANKAR	LAL	AGARWAL	42 DR P K BANERJEE ROAD MULICK FATAK 4TH FLOOR HOWRAH SOUTH W B	INDIA	West Bengal	Howrah	711101		IN300513-10550159-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-4
TUSHAR	S	SHAH	SHANTILAL		SHAH	8 KHIMJI BHAVAN KHIMJI LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077		IN300513-10537460-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
MOHANKUMAR	VASANT	THAKARE	VASANT	JAYSING	THAKARE	AT PANCHANE TQ MUKTAINAGAR DIST JALGAON JALGAON MAHARASHTRA INDIA	INDIA	Maharashtra	Jalgaon	425306		IN300513-10631449-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
JOSHI	HARSHAL	KUMARI	JOSHI	BHARAT	GORDHANDAS	31ST 2ND FOYALWADI 3RD FLOOR BHULESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400002		IN300513-10677810-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	JOSHIBHARATGORDHANDAS		FY-4
SEEMA	SACHIN	MENKUDLE	SACHIN		MENKUDLE	5A1 KRUPA VIDYANAGAR PARLI VAIJNATH	INDIA	Maharashtra	Nanded	431515		IN300513-10877790-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
DHARMENDRA	UTTAMCHAND	JAIN	UTTAMCHAND		JAIN	NEW SAINATH APPARTMENT SHOP NO 4 T P ROAD BHANDUP WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400078		IN300513-10909232-NA	Amount for unclaimed and unpaid	32.5	29-NOV-2029			FY-4
PRAVIN	PRALHAD	AGARWAL	PRALHAD		AGARWAL	D/786 BAZAR GATE KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002		IN300513-11211016-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
JAGDISH	HIRALAL	THAKKAR	HIRALAL		THAKKAR	7/14 GNFC TOWNSHIP NARMADA NAGAR BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392015		IN300513-11545316-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
NEENA		GUPTA	M	C	GUPTA	113734 VIJAY NAGAR JDA SCHEME 4 VIJAY NAGAR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002		IN300513-12069152-NA	Amount for unclaimed and unpaid	2.5	29-NOV-2029			FY-4
MANOJ	KUMAR	GUPTA	HARKARANDAS		GUPTA	C/O BISWAS AND METAL AGENCIES SEVOKE ROAD SILIGURI WEST BENGAL	INDIA	West Bengal	Jalpaiguri	734401		IN300513-12114234-NA	Amount for unclaimed and unpaid	350	29-NOV-2029			FY-4
OM	PRAKASH	S	SHANMUGANANDA		S	35E PARK DUGAR MOUNT POONAMALLE ROAD RAMAPURAM OPP TO DLF CHENNAI TAMIL NADU INDIA	INDIA	Tamil Nadu	Chennai	600089		IN300513-12623864-NA	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-4
SURESH	KUMAR	AGARWAL	CHANDGIRAM		AGARWAL	401 GANGA APARTMENT MANGAL PANDEY ROAD SILIGURI WEST BENGAL	INDIA	West Bengal	Jalpaiguri	734001		IN300513-12882862-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
SHAM		SUNDER	AMAR	NATH	GUPTA	6340 AHLUWALIA BUILDING AMBALA CANTT HARYANA	INDIA	Haryana	Ambala	133001		IN300513-13592292-NA	Amount for unclaimed and unpaid	27	29-NOV-2029			FY-4
INDRANIL		SANYAL	BIMAL	KUMAR	SANYAL	119/3/1 A NEOGI PARA ROAD BARANAGAR KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700036		IN300513-14017166-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-4
MOHDARIF	KHAN	SHERWANI	ABID	KHAN	SHERWANI	MOGAL PURAHAIDERGANJ FAIZABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Faizabad	224001		IN300513-14894482-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
PATEL	SHEETAL	C	PATEL	CHETANKUMAR	SHANTILAL	B/604 MAHAVIR DARSHAN CHARKOP SEC 2 KANDIVALI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400067		IN300513-15230578-NA	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-4
RAJENDRAKUMAR	VEDPRAKASH		VEDPRAKASH	RAMPRATAP	HANDA	8 NEELAM SOCIETY NR SWASTIK SOCIETY NAVJIVAN MILL 2 ROAD DAHOD GUJARAT	INDIA	Gujarat	Gandhinagar	389151		IN300513-15652955-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
MANDAKINI	VIPUL		GAURE	SHANTARAM	YGNESHVAR	B 303 ABHILESHA APPT B/H DOCTOR HOUSE VALSAD GUJARAT	INDIA	Gujarat	Valsad	396001		IN300513-16263313-NA	Amount for unclaimed and unpaid	25	29-NOV-2029	VIPULKGAURE		FY-4
DHARMENDRA		KUMAR	JUGAL	KISHOR	TIWARY	BP ASSOCIATES ANAND MANGAL SQUARE SECOND FLOOR SF ROAD SILIGURI WEST BENGAL	INDIA	West Bengal	Jalpaiguri	734405		IN300513-16390893-NA	Amount for unclaimed and unpaid	0.5	29-NOV-2029			FY-4
KONGLATH	JOHN		CHERIAN	JOHN	VARUGHESE	91 PRASHANT NAGAR POLICE LINE TAKLI KATOL ROAD NAGPUR MAHARASHTRA	INDIA	Maharashtra	Nagpur	440013		IN300513-16692448-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-4
HIMALI	M	MEHTA	MANISH	K	MEHTA	1/25 GHANSHYAM BAUG CAMAGULLY HANSOTI LANE GHATKOPAR WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400086		IN300513-17158989-NA	Amount for unclaimed and unpaid	112.5	29-NOV-2029	MANISHKMEHTA		FY-4
PRADEEP	KUMAR		UTTAM	SURESH	KUMAR	UTTAM	INDIA	Uttar Pradesh	Allahabad	212665		IN300513-17585644-NA	Amount for unclaimed and unpaid	90	29-NOV-2029			FY-4
NARINDER			KUMAR	GHANVA	LAL	DELEMAU PADHARA BINDKI NEAR POST OFFIC PADHARA FATEHPUR UTTER PRADESH	INDIA	Punjab	Patiala	147001		IN300513-17856122-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
VELDER			KUMAR	PHAGNA	KUMAR	2038/96 TOP KHANA MORE PATIALA PUNJAB	INDIA	Delhi	Delhi	110094		IN300513-17911072-NA	Amount for unclaimed and unpaid	36.5	29-NOV-2029			FY-4
SARVESH	S	RAI	SURYAKANT		RAI	A 1 GALI NO 1 A BLOCK HARIJAN BASTI DELHI	INDIA	Maharashtra	Mumbai City	400610		IN300513-18399774-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
JYOTIBEN	JITENDRA	KHATRI	CHHABILDAS	JAMNADAS	KAPADIA	FLAT NO 703 BLDG NUMBER 84 KALPURUKSHA POKHRAN ROAD NO 2 VASANT VIHAR THANE WEST THANE MAHARASHTRA INDIA	INDIA	Gujarat	Valsad	396001		IN300513-18954816-NA	Amount for unclaimed and unpaid	5	29-NOV-2029			FY-4
VANITHA	B	S	BELEGERE	SHIVALINGAPPA		NO.88 6TH BLOCK 3RD STAGE 4TH MAIN BASAVESWARA NAGAR BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urb	560079		IN300513-19160999-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
AMARDEEP	SURESH		SEKHRI	SURESH	RAGHBIRCHAND	153 SUNRAYS SION CIRCLE SION BANK OF MAHARASHTRA ABOVE MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400022		IN300513-19683675-NA	Amount for unclaimed and unpaid	65	29-NOV-2029	SURESHCHANDRAGHBIRCHANDSEKHRI		FY-4
JASVINDER		KAUR	DALIP	SINGH	KOCHAR	B 531 SF R BLOCK NEW RAJINDER NAGAR DELHI DELHI	INDIA	Delhi	Delhi	110060		IN300513-20949178-NA	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-4
ROHIT	KANTILAL	MODI	KANTILAL	H	MODI	HOUSE NO 1485 SECTOR NO 1 A OPP SENA OFFICE AIROLI NAVI MUMBAI AIROLI NAKA NAVI MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400708		IN300513-22192571-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
ANWAR	MUBARAK		KAGADI	MUBARAK		S/O MUBARAK KAGADI, KRISHNARAJ C H.S 5TH FLR ROOM NO 501 DR. E. MOSES RD AD, WORLI OPP B.M.C. GARAGE MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400018		IN300513-82112413-NA	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-4
RAJINDER	KUMAR		DHINGRA	ANAND	SWAROOP	C/O ASHOK CYCLE MART 1821, BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN300556-10075174-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
SANJAY			JAIN	DULI	CHAND	JAIN	H NO 240/1 ADARSH NAGAR GURGAON	INDIA	Haryana	Gurgaon	122001		IN300589-10093013-NA	Amount for unclaimed and unpaid	1	29-NOV-2029			FY-4
NARENDER	PAL		BHANDARI	O	P	BHANDARI	15, S/F PANDIT PARK KRISHNA NAGAR EAST DELHI DELHI	INDIA	Delhi	Delhi	110051		IN300597-10118935-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
SACHIDANAND			MISHRA	SRI	RAMAKANT	MISHRA	BLDG NO 6 FLAT NO 704 BRAHMAND PHASE 1 CHS . THANE (W)	INDIA	Maharashtra	Mumbai City	400607		IN300597-10124852-NA	Amount for unclaimed and unpaid	44.5	29-NOV-2029			FY-4
MANGAYARKARASI			RAMAYYA	RAMAYYA		68H, TAMIL SANGAM ROAD MADURAI	INDIA	Tamil Nadu	Madurai	625001		IN300597-10189464-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
N	S		GEETHA	S		CHANDRASHEKAR	NO 16, 6TH MAIN SUMUKA NILAYA CHAMUNDESHWARI LAYOUT VIDYARANYAPURAM BANGALORE	INDIA	Karnataka	Bangalore Urb	560097		IN300610-10932504-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-4
MAMATA		ROY	SAMARENDRA	NARAYAN	ROY	VIJAYA BANK TILAK MAIDAN ROAD POST BOX NO 45 MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001		IN300636-10042305-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-4
MADHU	PAWAN		AGARWAL	PAWAN	AGARWAL	C - 309 SALASAR BARSANA CHS. LTD. SALASAR BIRJ BHOOMI COMPLEX TEMBA RD OPP.MAXUS MAL BHAYANDER (W) THANE	INDIA	Maharashtra	Mumbai Subu	401101		IN300636-10046922-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
PRAMILA			SINGHAL	ASHOK	KUMAR	F 75 BADHWAR PARK WODEHOUSE ROAD COLABA MUMBAI	INDIA	Maharashtra	Mumbai City	400005		IN300644-10078317-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-4
RUKMA			LAHOTI	SHYAM	SUND	HNO 4-2-100/1 JAMB ROAD KARIMNAGAR	INDIA	Telangana	Karimnagar	505001		IN300669-20039494-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029			FY-4
VINEET		KUMAR	GAUR	LATEG	C	E 171 SFS FLATS SECTOR 18 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300708-10239017-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
KUSHAL		LATA	KUNDAN	KUNDAN	LAL	2-D, GIRDHAR APARTMENTS 28, FEROZSHAH ROAD NEW DELHI	INDIA	Delhi	Delhi	110001		IN300724-10160433-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	KOMILLARAOTE		FY-4
SABIRHUSSEN	NOORBHAI		NOORBHAI	JAFRI		JAFRI	105 JUBLEE VILLA JUBLEE BAUG YARI ROAD NEXT TO ANJUMAN HIGH SCHOOL VERSOVA ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400061		IN300749-10422005-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	MOBINAHUSAINALIMERCHANT		FY-4
JAGADISH			SHROFF	RATILAL		SHROFF	10 2ND BHATWADI 2ND FLOOR GIRGAUM MUMBAI	INDIA	Maharashtra	Mumbai City	400004		IN300757-10904756-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
VASANTRAO	EKNATH		CHOLAP	EKNATH	GHOLAP	LONI SONGAON ROAD NEAR SHITALA DEVI TEMPLE AT POST LONI TAL RAHATA DIST AHMEDNAGAR	INDIA	Maharashtra	Pune	413736		IN300757-10949553-NA	Amount for unclaimed and unpaid	15	29-NOV-2029			FY-4
RAMESHCHANDRA	C		PATEL	CHHOTABHAI	N	C/O PATEL AGENCY 152/B MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007		IN300773-10009693-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
GOPAL			AGARWAL	MAHADEB	LAL	AGARWAL	C/O.- MAHADEV AGARWALA P.O.- BAKHIRABAD DIST.- PASCHIM MEDINIPUR	INDIA	West Bengal	Hooghly	721424		IN300773-10260873-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-4
BABU			GUPTA	RK		H.NO.D/3 270 A WARD NO.56 GALI NO 3 NEW KISHAN KOT ISLAMABAD AMRITSAR	INDIA	Punjab	Amritsar	143001		IN300781-10067421-NA	Amount for unclaimed and unpaid	63.5	29-NOV-2029			FY-4
MULTANMAL	PIRMCHAND		PAREKH	NA		PAREKH	106, BHANDARI STREET, MASKAI BLDG., 2ND FLOOR, ROOM NO.24, MUMBAI	INDIA	Maharashtra	Mumbai City	400003		IN300829-11233265-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
RAMESH			CHANDRA	SHANKDUTT		CHANDRA	S-O SHANKER DUTT M 1028 KESHWPURAM AWAS VIKAS 1 KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208017		IN300853-10214955-NA	Amount for unclaimed and unpaid	200	29-NOV-2029			FY-4
AJAY		KUMAR	SHRISACHDEVA		KUMAR	C - 89/81, POCKET-I 81 JANAK PURI, NEW DELHI	INDIA	Delhi	Delhi	110058		IN300861-10000613-NA	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-4
PRAVINCHANDRA	GAMANLAL		TAILOR	NA		TAILOR	GOLWAD MAIN ROAD VYARA TAL VYARA DIST SURAT	INDIA	Gujarat	Surat	394650		IN300888-13077301-NA	Amount for unclaimed and unpaid	350	29-NOV-2029	HEMLATABENPRAVINCHANDRATAILOR		FY-4
GURCHARAN	SINGH		ARORA	NA		ARORA	E 170, AMAR COLONY LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024		IN300888-13309821-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
NARENDRA	KESHAVJI		SHAH	NA		SHAH	1/1 KRISHNA KUNJ CHHAYA SOCIETY CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN300888-13351329-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	PRITINARENDRASHAH		FY-4
CHUNILAL	KESHAVJI		SHAH	NA		SHAH	1/1 KRISHNA KUNJ CHHAYA SOCIETY V.N PURAV MARG CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN300888-13365415-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	REKHACHUNILALSHAH		FY-4
BIR	BIKRAM		DEWAN	NA		DEWAN	2/64 VIJAY KHAND 2 GOMTI NAGAR LUCKNOW.	INDIA	Uttar Pradesh	Lucknow	226010		IN300888-13682134-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	USHADEWAN		FY-4
MANISH			JAIN	NA		JAIN	2964, KUCHA MAI DASS SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006		IN300888-13840807-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
PANKAJ			KHANDELWAL	SHYAM		KHANDELWAL	BLOCK NO 30 KACHNAR CASTEL CIVIL LINES JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482001		IN300888-14368497-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
BIRESH			RANJAN	LATERAM	CHANDRA	PRASAD	C/O LATE DR R.C.PRASAD OPP-PARK, ROAD NO-3 RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016		IN300888-14849225-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
RAMESH	ROSHAN		BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY BANGALORE BANGALORE	INDIA	Karnataka	Bangalore Urb	560022		IN300896-10266603-NA	Amount for unclaimed and unpaid	0.5	29-NOV-2029			FY-4
MELSON	T		M	MICHAEL	T	T	THEKKEKKARA HOUSE ATTOOR KUTTUR P O THRISSUR	INDIA	Kerala	Thrissur	680013		IN300896-10602048-NA	Amount for unclaimed and unpaid	5.5	29-NOV-2029			FY-4
ABRAHAM	VINEETA		MANOJ	VARGHESE		MATHEW	B 6 GANESH HEIGHTS NEAR VINEYARD CHURCH DAPODI PUNE CITY	INDIA	Maharashtra	Pune	411012		IN300896-10608777-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-4
VIKAS	C		S	CHAKRAVARTHI	RANGACHARI	SRINIVAS	39/20 3 FLOOR 11TH STREET TATABAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641012		IN300896-10607884-NA	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-4
JESSAMMA			JOSEPH	CHACKO		JOSEPH	VETTICKATT ERUMELI ERUMELI SOUTH KOTTAYAM	INDIA	Kerala	Kottayam	686509		IN300896-10608174-NA	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-4
SALIM	ISMAIL		PIRANI	ISMAIL		PIRANI	B-503 GREEN PARK OPT. LINK ROAD,NEAR SHANTIVAN MHADA ANDHERI(WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400053		IN300907-10178733-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	NOORJEHANSALIMPIRANI		FY-4
MAHESH			MEHTA	HIMATLAL		MEHTA	A 32 PODDAR APT CHS S V ROAD OPP LOHANA MAHAJANWADI KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067		IN300907-10245772-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	HINAMEHTA		FY-4
ABHOY	KUMAR		JAIN	PAWAN		JAIN	B-191-A,WAZIRPUR NEW DELHI	INDIA	Delhi	Delhi	110052		IN300940-10030846-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
PRAKASH			PANDEY	HARI	DATT	PANDEY	A-56, KARAM PURA NEW DELHI	INDIA	Delhi	Delhi	110015		IN300940-10128069-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-4
SATISH			KUMAR	SHIVARI	CHAND	PAHWA	WARD NO-5 H.NO.-14/49/1 GALI MANDIR WALI, RAM COLONY SIRSA (HARYANA)	INDIA	Haryana	Hissar	125055		IN300940-10238896-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-4
DIBAKI	RANJAN		RAHA	SATCORI		RAHA	2/5, HAZRAHAT KAUTHALA LANE P.O. SANTINAGACHE HOWRAH	INDIA	West Bengal	Howrah	711104		IN300958-10061226-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	PINAKIRANJANRAHA		FY-4
KAVITA			GUPTA	J	P	GUPTA	B-41 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092		IN300966-10061652-NA	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-4
USHA			RANI	RAJESH		RANI	1690 GULABI BAGH DELHI	INDIA	Delhi	Delhi	110007		IN300966-10099848-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
MASHEERVADAM			BENEDICT	M		SHOWRAIAH	B-9 AVAS VIKAS COLONY RAJENDER NAGAR BAREILLY (U.P)	INDIA	Uttar Pradesh	Bareilly	243122		IN300966-10157423-NA	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-4
RACHNA			JAIN	SANJAY		JAIN	1/5082 BALBIR NAGAR GALI NO-3 SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		IN300966-10158617-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-4
ATUL			GUPTA	D	M	GUPTA	HOUSE NO 1/5433 STREET NO 15 BALBIR NAGAR EXTN SHAHDARA (DELHI)	INDIA	Delhi	Delhi	110032		IN300966-10164588-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
TUKARAM			YADAV	PRAHLAD	SINGH	YADAV	P- 500 SECTOR- 23 NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	201301		IN300966-10520211-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
SABITA			SHARMA	SURESH	CHANDRA	SHARMA	ESTER COLONY NAUGAWAN DHAGGU KHATIMA NAUGAWA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN300966-10700036-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
ZARNA	HITENDRA		MEHTA	HITENDRA		MEHTA	MANHAR STREET, NEAR SETAWADI, KHAMBHALIA GATE ROAD, CENTRAL BANK ROAD, JAMNAGAR.	INDIA	Gujarat	Jamnagar	361001		IN300974-10389953-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
SUMANBHAI	M	PATEL	MULJIBHAI		PATEL	B/27, SURAJ BUNGLOW, KATHWADA ROAD, NARODA, AHMEDABAD.	INDIA	Gujarat	Gandhinagar	382330		IN300974-10688316-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
GEETABEN	VIPUL		JOSHI	JETHALAL	KANJIBHAI	10, TEJDHARA BUNLOWS, PART- 2, TA JODHPUR, AHMEDABAD.	INDIA	Gujarat	Ahmedabad	380015		IN300974-11031555-NA	Amount for unclaimed and unpaid	2500	29-NOV-2029			FY-4
PARTHIV	RASHMINBHAI		BHANSALI	RASHMINBHAI	KESHAVLAL	NAVINDRA 404 SHREEJI PARK GIDC ROAD UDHYOGNAGAR BHAPAT POJBANDAR.	INDIA	Gujarat	Rajkot	360527		IN300974-11041082-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
GALORIYA	ROHITKUMAR		G	GIRISHBHAI	K	GALORIYA	C-704, NEW 150 FT RING ROAD 2 CORNER DR. SHYAMPRASHAD MUKHARJI NAGAR, MUNJKA LIG-416, RAJKOT.	INDIA	Gujarat	Rajkot	360005		IN300974-11504433-NA	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-4
CHHEDA	MANJULABEN	ISHWERLAL	FULCHAND	PUNJA		JHAKHARIA	BLOCK NO. B-13, VARDHMAN NAGAR, H M ROAD, JAMNAGAR	INDIA	Gujarat	Jamnagar	361001		IN300974-11791433-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
CHAUHAN	DILIP		J	JESNGBHAI	N	CHAUHAN	SHREE RACHANANDA, BHAKNAGWADI, SHERI NO. 11, NR. PRAJAPATI WADI, JAMNAGA ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360006		IN300974-11805301-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
KISHORKUMAR	LAXMIDAS		BATHIYA	LAXMIDAS		BATHIYA	SHIVRAJSINH ROAD, GAITRAL SHERI, DWARKA	INDIA	Gujarat	Jamnagar	361335		IN300974-11936330-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
PRAJANI				NA			FLAT NO-503 DSR REGANTI APARTMENTS SURVEY NO-85 H NO-1 98 8 85 4 VITTAL ROAD NAGAR BESIDE WESTIN MADHAPUR HYDERABAD	INDIA	Telangana	Hyderabad	500081		IN301022-10448220-NA	Amount for unclaimed and unpaid	1350	29-NOV-2029			FY-4
CSLAXMI				NA			W/O. C.V.S. SIVARAMA SARMA (A.A.) 21 8 8 RAMA CHANDRA COLONY PALACOL WEST GODAVARI DIST. A.P.	INDIA	Andhra Pradesh	Vishakhapatn	534260		IN301022-11382115-NA	Amount for unclaimed and unpaid	1.5	29-NOV-2029			FY-4
DEV	BHASKAR		RAO	NA		RAO	72 TYPE 49 P H COLONY GODAVARIKHANI (PO) KARIMNAGAR DIST AP	INDIA	Telangana	Karimnagar	505209		IN301022-20033465-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
RAMAMADHULA			ADAM	ISRINIVASA		RAO	H NO 87 394 KAMALA NAGAR B CAMP POST KURNOOL	INDIA	Andhra Pradesh	Kurnool	518002		IN301022-20576993-NA	Amount for unclaimed and unpaid	4	29-NOV-2029			FY-4
KONDA			SRINIVAS	JANARDHAN		SRINIVAS	H NO 3 3 222/1 8 NAGAR HYDERABAD HYDERABAD AP	INDIA	Telangana	Hyderabad	500035		IN301022-21325811-NA	Amount for unclaimed and unpaid	12.5	29-NOV-2029			FY-4
NANAKBHAI	P		NANDANI	PRAHALADABHAI		NANDANI	HUNAR SHALA NR NEW JAIL ROAD PAVAN CHAKI JAMNAGAR	INDIA	Gujarat	Jamnagar	361001		IN301039-24474600-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
DIGVIJAY	SINGH		MALIK	SHRIKANT	SINGH	440-E, POCKET - II MAYUR VIHAR PHASE - I DELHI	INDIA	Delhi	Delhi	110091		IN301055-10004739-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
SUDHA			GOENKA	ASHOK		GOENKA	POCKET - B , 19 , SUKHDEV VIHAR , NEW DELHI	INDIA	Delhi	Delhi	110025		IN301055-10024164-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	ASHOKGOENKA		FY-4
VISHAL			PANCHOLI	ASHOK	KUMAR	PANCHOLI	336, SHASTRI NAGAR DADABARI KOTA	INDIA	Rajasthan	Kota	324009		IN301055-10041024-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
VIJAY	KRISHNA		GUPTA	RAM	ADHAR	GUPTA	194 SECOND FLOOR NEAR DAV SCHOOL SECTOR-37 AMARNAGAR FARIDABAD	INDIA	Haryana	Faridabad	121003		IN301055-10504294-NA	Amount for unclaimed and unpaid	20	29-NOV-2029			FY-4
MEENAKSHI			ROYCHOWDHURY	SAURENDRA	CHANDRA	ROYCHOWDHURY	5 - 43 VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		IN301055-10527812-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
DEVANSH			SONI	VIJAY	KUMAR	SONI	375-A/12 JAWAHAR NAGAR NEW RAILWAY ROAD GURGAON	INDIA	Haryana	Gurgaon	122001		IN301055-10854870-NA	Amount for unclaimed and unpaid	36	29-NOV-2029	SONUVERMA		FY-4
SAKTHIFINANCIALSERV	P		LTD			LTD	C/O SAKTHI FINANCE LTD SECRETARIAL DEPT 475, DR NANJAPPA ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641018		IN301080-22180295-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-4
R			JAGADEESWARAN	M		RADHAKRISHNAN	NO 60 4TH STREET PLOT NO. 14 SECRETARIAT COLONY LAKSHMIPURAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600099		IN301080-22496873-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-4
ASHA			AGARWAL	RAM	KUMAR	AGARWAL	C/O SHANKAR FLOUR MILL BHUNIA PATTY P.O. JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	828111		IN301127-15129867-NA	Amount for unclaimed and unpaid	450	29-NOV-2029			FY-4
ARUN			KESRWAL	NA		KESRWAL	26/73 KARACHI KHANA KANPUR KHANA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301127-15354865-NA	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-4
PRAVEEN	KUMAR		GUPTA	NA		GUPTA	C 8/13 KRISHAN NAGAR DELHI DELHI	INDIA	Delhi	Delhi	110051		IN301127-15562921-NA	Amount for unclaimed and unpaid	450	29-NOV-2029			FY-4
SEWA	RAM		GARG	NA		GARG	HOUSE NO. 158 WARD NO. 4 NEAR JAIN DHARAMSHALA PANIPAT PANIPAT	INDIA	Haryana	Karnal	132103		IN301127-15864691-NA	Amount for unclaimed and unpa

BISWANATH		PAL	NA		PAL	10/1 F SERPENTINE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700014		IN302150-15399168-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-4
AMRITLAL	J	TRIVEDI	JOTARAM	M	TRIVEDI	2 ALAKPURI SOCIETY GULBAI TEKRA GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		IN301276-30131612-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SANJAY		BANSAL	OPBANSAL		BANSAL	1700, SHANTI NAGAR, TRI NAGAR, DELHI	INDIA	Delhi	Delhi	110035		IN301292-10006850-NA	Amount for unclaimed and unpaid	1050	29-NOV-2029		FY-4
SOSAMMA		KURIAN	KURIAN	P	P	1-1-30/20 4S/2B SRINAGAR COLONY OPP G R REDDY NAGAR KAPRA ECIL POST HYDERABAD R R DIST	INDIA	Telangana	Hyderabad	500062		IN301113-20078444-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	KURIANPP	FY-4
KATTA	RAJANI	KUMARI	KATTA		PADMANABH	FLAT 401 B NALANDA TOWERS TEKKEMITTA NELLORE	INDIA	Andhra Pradesh		524003		IN301113-30220870-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SURYA	PRAKASH	SRIVASTAVA	NA		SRIVASTAVA	B 1/42 SECTOR Q ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226024		IN301113-20271277-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	KAMLASRIVASTAVA	FY-4
NIMMAGADDARAMA	BRAHMA	SASTRY	RADHA	KRISHNA	MURTHY	S/O RADHA KRISHNA MURTHY GOLDEN DREAMS FLAT NO 1B BRODIPET 6/1B GUNTUR	INDIA	Andhra Pradesh	Guntur	522002		IN301113-20634250-NA	Amount for unclaimed and unpaid	350	29-NOV-2029		FY-4
SABARATHNAM		VR	VEERAPPA	VR		8E KALINGA COLONY BOBILIRAJA SALAI K K NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600078		IN301113-20835278-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUMAN		RANI	SH	ASHOK	KUMAR	26 DEVI MURTI COLONY PANIPAT HARYANA PANIPAT	INDIA	Haryana	Karnal	132103		IN302130-17073793-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	ASHOKKUMAR	FY-4
ALKA	SHIVAJIRAO	BEHERE	NAMDEO		BEHERE	PLOT NO 1 SAI NANDAN PARK NEAR PANDHARPUR ROAD MIRAJ DIST SANGLI MIRAJ	INDIA	Maharashtra	Kolhapur	416410		IN302330-12204202-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
VINODBALA	VIRENDRANATH	JAIN	VIRENDRANATH	J	JAIN	203 ANKITA APTS NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057		IN301330-17281732-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	GOLDEEVIRENDRANATHJAIN	FY-4
RAVI	KUMAR	JUNEJA	LATE		SHANKARLAL	C/O MADAN TRADING CO. SHOP NO 26 WHOLE SALE CLOTH MARKET GANDHI BAG NAGPUR	INDIA	Maharashtra	Nagpur	440002		IN301390-17512750-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
SUVERA	KANTILAL	MOTILAL	MOTILAL		MOTILAL	BLOK M 12 ROOM 135 GUJARAT HOUSING BOARD LAXMIPURA BARODA	INDIA	Gujarat	Vadodara	390021		IN301330-17512276-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
AKHILESH		JAIN	LATEN	L	JAIN	T-5 AANCHAL APPARTMENT PROFESSORS COLONY BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462002		IN301330-17660834-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ASHOK		GUPT	SHI	C	SURJAN	B 145A ASHOK NAGAR MANDOLI ROAD DELHI	INDIA	Delhi	Delhi	110093		IN301330-17778562-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-4
DURU		DULANI	LATESHRI	SHITAL	DAS	23/584 NAWAB KA BERA OPP. JHULELAL MANDIR AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	305001		IN301330-17782583-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
VIJAY		CHAWLA	OS		CHAWLA	113/67, SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002		IN301330-17805463-NA	Amount for unclaimed and unpaid	100	29-NOV-2029	RASHMICHAWLA	FY-4
ARUN	KUMAR	SARKAR	LATEB	C	SARKAR	RAIPUR AGENCIES SINDHI MARKET RAIPUR CG	INDIA	Chhattisgarh	Raipur	492001		IN301330-17948755-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RADHEY	SHYAM	SHROFF	RAM	NARAIN	SHROFF	6 KIRTI BAZAR SEMARIYA CHOWK SATNA SATNA MP	INDIA	Madhya Pradesh	Satna	485001		IN301330-18143102-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHEKHAR	SHANKAR	SOHONI	SHANKAR		SOHONI	B/G/6 SUKHSAGAR HSG SOC ANU NAGAR GHODBUNDER ROAD THANE	INDIA	Maharashtra	Mumbai City	400601		IN301330-19029138-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRADEEP	KUMAR	CHITLANGIA	BAIRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J . J. ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001		IN301330-19042228-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BINOD	KUMAR	CHITLANGIA	BAIRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J . J. ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001		IN301330-19042244-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MUKESH	KUMAR	SHARMA	LATE	CHIRAJILAL	SHARMA	VILLAGE POST BAAD MATHURA(U.P.)	INDIA	Uttar Pradesh	Mathura	281006		IN301330-19173320-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
SRENUMARAN		NAIR	SANKARA		PILLAI	TC 5/2472-26 FLAT NO. TC SARADA MADHAVAM APARTMENTS GOLF LINKS ROAD KOWDIAR TRIVANDRUM	INDIA	Kerala		695003		IN301330-19491419-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SUNITABEN	SARJU	AGARWAL	SARJU		AGARWAL	71 JUNAGAM DIS SONGATH DISTRICT SONGATH SURAT	INDIA	Gujarat	Surat	394670		IN301330-19647455-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
NITIN		PANDHARKAR	V	G	PANDHARKAR	2/4 B SHIV NAGAR GARHA RAILWAY CROSSING JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482003		IN301330-19861168-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
VIJAY	KUMAR	SHARMA	RAMDHARI		SHARMA	HOUSE NO 370 STREET NO 18 SHANTI NAGAR NEAR ST XAVIER HIGH SCHOOL SUPELA BHILAI	INDIA	Chhattisgarh	Durg	490023		IN301330-19925245-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
CHOPADE	KAILAS	DIGAMBER	DIGAMBGANPAT		CHOPADE	769 TAPI NAGAR CHOPADE BUILDING NEAR DABHADE BUILDING BHUSAWAL	INDIA	Maharashtra	Jalgaon	425201		IN301330-20790107-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
DESH	RAJ	RANA	LATESH	GOVIND	SINGH	A-1A UG FLOOR UG-1 LAJPAT NAGAR GHAZIABAD U.P.	INDIA	Uttar Pradesh	Ghaziabad	201005		IN301356-30061266-NA	Amount for unclaimed and unpaid	775	29-NOV-2029		FY-4
VINAY		CHAWLA	SHNAND	KISHORE	CHAWLA	A-21, SHALIMAR BAGH DELHI DELHI	INDIA	Delhi	Delhi	110088		IN302428-10000867-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
NIRMAL	KUMAR	SETHI	MADANLAL		SETHI	C-275, VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110092		IN302436-10194938-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	RAHULSETHI	FY-4
MURLI	J	KESWANI	JETHMAND	GAHIRAM	KESWANI	F 6 NEELMANI APT GURUKUL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052		IN302436-10314655-NA	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
ASHWANI		KUMAR	PAWAN		KUMAR	M/S MEGH RAJ RAM NIWAN COMMISSION AGENTS GRAIN MARKET SHOP NO 88 P O RAMPURA PHUL DISTT BATHINDA	INDIA	Punjab	Bathinda	151103		IN302436-10347715-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HEMRAJ		BOTHRA	HANS	RAJ	BOTHRA	111 AMIT MOTOR MARKET CHABI GANJ KASHMERE GATE DELHI	INDIA	Delhi	Delhi	110006		IN302436-10393284-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
HANSRAJ		BOTHRA	R		BOTHRA	111 AMIT MOTAR MARKET CHABI GANJ KASHMERE GATE DELHI	INDIA	Delhi	Delhi	110006		IN302436-10410015-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
GURBACHAN	SINGH	THIND	KISHAN		SINGH	28 GOLDEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143001		IN301436-10465697-NA	Amount for unclaimed and unpaid	100	29-NOV-2029	SATISHKAURTHIND	FY-4
NARESH	R	ASRANI	RAMCHAND	T	ASRANI	14/4 SEA GULL CO OP SOCIETY PLOT 70B , 21ST ROAD KHARWEST I MUMBAI	INDIA	Maharashtra	Mumbai City	400052		IN301477-10013734-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAVINDRA		KUMAR	SHRIKRISHAN		KUMAR	RAVINDRA KUMAR,H.NO.H-135-A, RLY MANTHALA COLONY, MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001		IN301477-30011231-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SUNIL		RAIDANI	LATE	VS	RAIDANI	WARD NO.1, OPP.:-BLOCK OFFICE SITARGANJ ROAD KHATIMA,U.S. NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301477-30026878-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
BHANWARI	BAI	TAPARIYA	MANGI		LAL	363, LOHIYO KI GALI JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	342001		IN301485-10562923-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
RAM		PARKASH	HARI		RAM	A 2/34 2ND AP APARTMENTS SRI AUROBINDO MARG NEW DELHI	INDIA	Delhi	Delhi	110016		IN301549-14590765-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
PUSHKAR		VARMA	T	R	ABLAL	SHRIVATS NEAR PG COLLEGE SOLAN HIMACHALPRADESH	INDIA	Himachal Pradesh	Shimla	173212		IN301549-14650802-NA	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
N		KARUNA	SAGAR	N	VEERABHADRAIAH	401 VIJAYARAMA RESIDENCY CHANDANAGAR R R DIST HYDERABAD	INDIA	Telangana	Hyderabad	500050		IN301549-14815290-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SUKHDEV	KUMAR	AGGARWAL	RAM	PARSHAD	AGGARWAL	C/604 USHA NAGAR BHANDUP MUMBAI	INDIA	Maharashtra	Mumbai City	400078		IN301549-15696640-NA	Amount for unclaimed and unpaid	375	29-NOV-2029	SUSHMAAGGARWAL	FY-4
GIRKAR	AJIT	MANOHAR	NA		MANOHAR	E MERCK (INDIA) LTD SHIV SAGAR ESTATE A DR A B ROAD WORLI MUMBAI	INDIA	Maharashtra	Mumbai City	400018		IN301549-16274413-NA	Amount for unclaimed and unpaid	75	29-NOV-2029	MEERAAJITGIRKAR	FY-4
SHIVNUWAY		JAMUWALLA	GULAM		SABIR	159 BAPU KHOTE STREET 2ND FLOOR FLAT NO 5 MUMBAI	INDIA	Maharashtra	Mumbai City	400003		IN301549-16558201-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SATISH	KISHOR	MALU	NA		MALU	SCH/25 PL/14 NIRMAL KUTIR LAXMI ROAD BHARAT NAGAR BELGAUM	INDIA	Karnataka	Belgaum	590003		IN301549-17787712-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MADHUBEN	RAJESHBHAI	RUDAKIYA	MOHANBHAI		RUDAKIYA	65 JANTA SOCIETY NR JEKUABEN SCHOOL KRUSHNA NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361006		IN301549-19445860-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MURSIL	ALI	KHAN	RASHID	ALI	KHAN	GHAIR KALANDER KHAN RAMPUR	INDIA	Uttar Pradesh	Moradabad	244901		IN301557-10658103-NA	Amount for unclaimed and unpaid	350	29-NOV-2029		FY-4
ARUN	KUMAR	THAKUR	LATESRUTTIM	LAL	THAKUR	UNION BANK OF INDIA SINGRAMAU JAUNPUR	INDIA	Uttar Pradesh	Jaunpur	222001		IN301557-20142140-NA	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-4
SALIL		BAJAL	BN	D	BAJAL	2/71 VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		IN301557-20530625-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	ANURADHABAJAL	FY-4
ASHOK	KUMAR	AGARWAL	SRIRAMESH	DAYAL	AGARWAL	ESTER INDIA COLONY, NAWGAVA THAGLI KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301557-20530056-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
HARVINDNAR	SINGH	CHATHA	LATE	JASWANT	SINGH	9, UGGAR ROAD DADLAN WALA DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		IN301557-21016634-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAJEEV		SHARMA	RAM	DIA	COMMISSIONER RESIDENCE CIVIL LINES, GURGAON		INDIA	Haryana	Gurgaon	122001		IN301557-21405120-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
JOYEE	DAVID	DSOUZA	IGNATIUS		DSOUZA	B- 402, POONAM RESIDANCY HOLY CROSS ROAD, I. C. COLONY BORIVLI (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400103		IN301604-10133043-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
GOPALAKRISHNAN	SANKARANARAYANAN	CHAKYAR	SANKARANARAYAN		CHAKYAR	FLAT E 618 NATIONNAL PARK CHS TARKA OLD PANVEL NAVI MUMBAI NAVI MUMBAI	INDIA	Maharashtra	Mumbai Subu	410206		IN301604-10693788-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VASH	SHAILESH	RAVAL	SHAILESH	KANTILAL	RAVAL	202 SHIVAM APPT HEMAKSHIYA CHARLA AMBAJI ROAD SURAT	INDIA	Gujarat	Surat	395005		IN301604-11607211-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
PRIYA		JAISWAL	VISHNU	KUMAR	JAISWAL	ADHARSHILA TOWER FLAT NO.208 NR CHHATTISGARH HOSPITAL WARD NO 27 MOVA RAIPUR	INDIA	Chhattisgarh	Raipur	492007		IN301604-11686627-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
RAMACHANDRANM	G	DR	MR	GOPALAN	VAIDYAR	MULLACKAL HOUSE AMBALLOOR ALAGAPPA NAGAR PO TRICHUR , KERALA	INDIA	Kerala	Thrissur	680302		IN301637-10045092-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
VENGADAMBAL	P	S	S	MAHADEVA	IY	2/305 OASIS , GOVINDA RAJA PURAM AMBIKA PURAM P.O. PALAKKAD KERALA	INDIA	Kerala	Palakkad	678011		IN301637-10189432-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SENUGURU	B	B	BOJAN	B	K	1/89 OLD NO 1/72 HOSAKERI BEABHUTTY COONOOR	INDIA	Tamil Nadu	Coimbatore	643231		IN301637-40119166-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ARUNACHALAM			LOGANATHAN			2/89 THOPPU STREET VADAMATHIMANGALAM POLUR TK THAMILNADU	INDIA	Tamil Nadu	Virudhunagar	606907		IN301637-40906558-NA	Amount for unclaimed and unpaid	5	29-NOV-2029		FY-4
SANTOSH	KUMAR	PANDA	LATESITALA	NANDA	PANDA	QR. NO. A/2 SECTOR-17,AT+PO.-ROURKELA	INDIA	Orissa	Sundargarh (S	769003		IN301653-10077703-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
HARISH		GURNANI	P	M	GURNANI	6/4 MALVIYA KUNJ AGRA	INDIA	Uttar Pradesh	Agra	282002		IN301653-10078077-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHRI	KRISHNA	GOYAL	KANHIYA	LAL	GOYAL	S/O KANHAIYA LAL GOYAL,C - 36, AGRA ROAD SHIV MANDIR, GANESH NAGAR, FIROZABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Agra	283203		IN301653-10386449-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CS	L	VARAHAN	SHRIK	SHRI	NIWASAN	14, SHAKRDA APPTS WEST ENCLAVE PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110088		IN301670-10079745-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANJEET		VOHRA	SHRIBAL	KRISHAN	VOHRA	M-9-A ARJUN APPARTMENTS F BLOCK, VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018		IN301670-10140929-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
DIVESH		AGARWAL	SHRIHARESH	DAYAL	AGARWAL	C-128 SECTOR-61 NOIDA U.P.	INDIA	Uttar Pradesh	Ghaziabad	201301		IN301670-10218324-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SHRI			KRISHAN		LAKHMI	CHAND FLAT NO - 8D DDA FLAT PKT - 5 SECTOR - 12 DWARKA DELHI	INDIA	Delhi	Delhi	110075		IN301670-10301464-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
TRIPTA			RANI	KULDIP	KUMAR	VERMA D/23 SECTOR 15 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		IN301696-10087266-NA	Amount for unclaimed and unpaid	575	29-NOV-2029	ADITIVERMA	FY-4
NARENDRA			NAYAK	GOPALA		NAYAK KAAMAKSHIPPA GUDDA ROAD PUTTUR	INDIA	Karnataka	Dakshina Kann	574201		IN301696-10142807-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-4
GNANESHWARAMS				SEETHARAMA	BAO	452 N M C 1ST CROSS RIGHT SIDE HOSAMANE 3RD BLOCK BHADRAVATI, SHIMOGA SHIMOGA	INDIA	Karnataka	Davanagere	577301		IN301696-10188592-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SHIVAYOGISASUNDI			SHIVANANDMASUF			M/S ASUNDI AGRO SERVICE CENTRE A.P.M.C.ROAD RANEBENNUR	INDIA	Karnataka	Haveri	581115		IN301696-10262959-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
AKSHABAR			RAMBIRCH	PRAJAPATI	PRAJAPATI	C O VARANASI MOTORS G T ROAD ANDHAMPUL VARANASI	INDIA	Uttar Pradesh	Varanasi	221001		IN301696-10457226-NA	Amount for unclaimed and unpaid	2	29-NOV-2029		FY-4
NAGARANJP			MOHAN	KUMAR	ALLA	31-12-29 D BALARAMA KRISHNA ST MACHAVARAM VIJAYAWADA URBAN KRISHNA ANDHRA PRADESH VIJAYAWADA URBAN	INDIA	Andhra Pradesh	Vishakhapatna	520004		IN301696-10844716-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
VINOD	KUMAR	JAIN	PREM	CHAND	JAIN	S/O SHRI PREM CHAND JAIN, M.G.ROAD INSAID OF PREM NARSING HOME MAHATMA GANDHI ROAD SATNA	INDIA	Madhya Pradesh	Satna	485001		IN301696-10895460-NA	Amount for unclaimed and unpaid	413.5	29-NOV-2029		FY-4
LATIKA		AGARWAL	CHATURBHUJ		SAHNI	FLAT B 305 WELCOME APARTMENT SECTOR 9 PLOT 32 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN301696-12138772-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
BHAGWAN	SWAROOP		MISHRA	KRISHNA	DAYAL	MISHRA 121 NEW COLONY CHAUGURJEE ETAWAH UTTAR PRADESH	INDIA	Uttar Pradesh	Etawah	206001		IN301774-10011388-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRADEEP			BATRA	SATPAL		S/O SATPAL BATRA WARD NO 4 PUNJABI COLONY PILIBHIT NAGAR KHATIMA UDHAM SIGNH NAGAR KHATIMA	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-11072744-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
ASHISH			AGARWAL	UMESH	CHAND	AGARWAL RAILWAY STATION ROAD KHATIMA U.S NAGAR, UTTRANCHAL	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10112914-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
HAYAT			SINGH	MRIDAI	SINGH	BARI ANJANIYAN KHATIMA U.S NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10142487-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SANJAY	KUMAR	AGRAWAL	OM	PRAKASH	AGRAWAL	TILAK NAGAR WARD NO 4 UDHAM SINGH NAGAR UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10105836-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SURYA			PRAKASH	HARI	KRISHAN	DASS KRISHAN BHAWAN 75 NAGRAN BUDAUN	INDIA	Uttar Pradesh	Aligarh	243601		IN301774-10152935-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
DINESH	CHANDRA	TIWARI	MOHAN	CHANDRA	TIWARI	HILL VIEW COLONY KANTABAGH ROAD KHATIMA	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10484060-NA	Amount for unclaimed and unpaid	225	29-NOV-2029		FY-4
PARESHKUMAR	DEVCHANDDAS	PATEL	DEVCHANDDAS	MANJIDAS	PATEL	2 TULSHYLILABUNGLOWS NEAR NOBLE FLATS HIGHWAY ROAD UNJHA MAHESANA. UNJHA	INDIA	Gujarat	Mahesana	384170		IN301774-11030458-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
NITIN			SAILY	PRAN	NATH	SAILY H NO 27 SHIV COLONY VILL NAWAN SHAHR TEH NAWAN SHAHR NAWAN SHAHR	INDIA	Punjab	Ludhiana	141001		IN301774-11373694-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
BHAGWAN	SUNDERRAO		KULKARNI	SUNDERRAO	MAROTRAO	KULKARNI N-1 PLOT NO-1/D CIDCO AURANGABAD	INDIA	Maharashtra	Nanded	431001		IN301774-11477360-NA	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
SAMJAPPA	GOUNDER		MANI	SAMJAPPA		GOUND NO.11A KVB GAYATHRI NAGAR 1ST BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560011		IN301774-11490665-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-4
SAUJANYA	KUMAR		AGARWAL	SATISH	KUMAR	AGARWAL TEHSIL ROAD KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-11724934-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
AJAY			BANSAL	DAULAT	RAM	GALI NO 5 H NO 131 GURU RAM DAS NAGAR LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092		IN301774-11819637-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
MOHD	MOHSIN		KHAN	MOHD	SARTAJ	K 75 SARFUNA APARTMENTS MEDICAL ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	202001		IN301774-12456784-NA	Amount for unclaimed and unpaid	12.5	29-NOV-2029		FY-4
SATISH	CHANDRA		AGARWAL	KESHAV	AGARWAL	TEHSEEL ROAD WARD NO 8 AMBADKAR NAGER KHATIMA	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-13105408-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	CHUNNIDEVIAGARWAL	FY-4
KRISHNA			NAIN	RAJ	PAL	HOUSE NO 75 WARD NO 29 SECTOR 14 ROHTAK	INDIA	Haryana	Rohtak	124001		IN301774-13223220-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RICHI			SOBTI	BHUPENDRA	SINGH	SOBTI A 43 NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282005		IN301774-13417543-NA	Amount for unclaimed and unpaid	97.5	29-NOV-2029		FY-4
GAGANDEEP	KUMAR		DABAR	MAHENDRA	KUMAR	DABAR CHAHAT COLLECTION MAIN CHOWK KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-13950254-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-4
HIREN	BECHAR		PATEL	BECHAR	RAGHAVJI	PLOT NO.111 AKSHARDHAM FLOOR NO.5-6, KANSAI SECTION NR OLD CHAUDHARY HOSPITAL, AMBERNATH THANE	INDIA	Maharashtra	Mumbai Subu	421501		IN301774-14899782-NA	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-4
VENUGOPALACHARI				RACHIPPACHRI		9/8 SANTHAM COLONY FIRST FLOOR THIRUMANGALAM ANNA NAGAR WEST CHENNAI	INDIA	Tamil Nadu	Chennai	600040		IN301774-14103328-NA	Amount for unclaimed and unpaid	5.5	29-NOV-2029		FY-4
CHANDRA	SHEKHAR		PANT	DEVI	DATT	PANT WARD NO 8 PILIBHIT ROAD OPP HANUMAN MANDIR KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-14600201-NA	Amount for unclaimed and unpaid	512.5	29-NOV-2029		FY-4
MANVENDRA			PANT	KAILASH	CHANDRA	PANT PLOTPLEX CORPORATION LIMITED LOHIA HEAD ROAD KHATIMA U S NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-15110041-NA	Amount for unclaimed and unpaid	15	29-NOV-2029		FY-4
BALVIR	SARAN		RASTOGI	RAM	NATH	CIVIL LINCE DR RAZIDA HOSPITAL BUDAUN	INDIA	Uttar Pradesh	Bareilly	243601		IN301774-15745213-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
ARCHANA			AGARWAL	SHRI	KUMAR	AGARWAL 352 ALAMGIRI GANJ BAREILLY	INDIA	Uttar Pradesh	Bareilly	243005		IN301774-15983414-NA	Amount for unclaimed and unpaid	100	29-NOV-2029	PAWANAGARWALVIKASAGARWAL	FY-4
MANISHA			MORE	RAJARAM	PANDURANG	SHINDE HANUMAN MANDIR AMRISAR A/P HANAMANTAVADYE TAL KADEGAON SANGLI	INDIA	Maharashtra	Satara	415305		IN301774-17037867-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JASWINDER			SINGH	S	MUKHTIAR	SINGH HOUSE NO. 422, SHAHID UDHAM SINGH NAGAR, GALI NO. 3, AMRITSAR.	INDIA	Punjab	Amritsar	143001		IN301782-10018853-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
A	SUDEEB		PRABHU	A	BHASKARAN	121/A, SWATHI DUBAS PALYA K V ENGINEERING COLLEGE P O BANGALORE, KARNATAKA	INDIA	Karnataka	Bangalore Urb	560059		IN301805-10327100-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-4
SHIVAKUMAR			KOMULU	SEETHARAM	BHAT	NO 2 & 314 26 MARTIS COMPOUND B H KSRTC QUATRESS BEJAI KAPKAD MANGALORE MANGALORE KARNATAKA	INDIA	Karnataka	Dakshina Kann	574004		IN301885-10514170-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
S	MEENAKSHI		SUNDARAM	G		SELVARAJ NO 699, 38D CROSS 2ND MAIN ROAD, 3RD STAGE BSML LAOUT, RAJARAJESWARI NAGAR BANGALORE, KARNATAKA	INDIA	Karnataka	Bangalore Urb	560098		IN301885-10534703-NA	Amount for unclaimed and unpaid	1	29-NOV-2029		FY-4
SANDHYA			CH

CHANDER		DEEP	CHANDKISHORE		DEEP	79, GANDHI ROAD RAJA ROAD KOTWALI DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		IN302201-10902647-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RAMAKANT		YADAV	NAGENDRA		YADAV	KABIR MANDIR KUC SECTOR -11 BHILAI DIST - DURG	INDIA	Chhattisgarh	Durg	490011		IN302201-10921012-NA	Amount for unclaimed and unpaid	1	29-NOV-2029		FY-4
SATYAPAL	SINGH	CHAUHAN	RAIPAL	SINGH	CHAUHAN	CHANA KOTHAR KAMPOO LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001		IN302201-10992853-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
ASHOK		BANSAL	NA		BANSAL	H NO 65, SECTOR 14 HISAR	INDIA	Haryana	Hisar	125001		IN302201-11190380-NA	Amount for unclaimed and unpaid	30	29-NOV-2029		FY-4
CHANCHAL		GROVER	DINESH		GROV	11/53 NEHRU NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024		IN302236-10204854-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NITIN	PANDHARINATH	GOVEKAR	PANDHARINATH		GOVEKAR	PRABHAT KIRAN CO OP HSG SOC LTD F TYPE BLDG NO 6 ROOM NO 6 3RD FLOOR SECTOR 14 AIROLI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400708		IN302236-10430647-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SEEMA	SANJEV	KAPOOR	SANJEV		KAPOOR	302 AMI DHARA APP NR SARZAN SOC UMRA ATWALINES SURAT GUJARAT	INDIA	Gujarat	Surat	395007		IN302236-10600525-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RITESH		JAIN	NAVRATHNAN		JAIN	OLD NO 41, NEW NO 38/3 PERUMAL KOIL GARDEN STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	600001		IN302236-10624733-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-4
N	VENKAT	RAMANI	TKN		SWAMY	A/ 24 BRAHMA APTS SEC 7 PINO 7 DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075		IN302236-10666352-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
KEWAL	KRISHAN	LOHIA	HEM	CHAND	LOHIA	H 111 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250004		IN302236-10879787-NA	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
SHARAD	VENKATRAO	UPLAP	VENKATRAO	KRISHANARAO	UPLAP	S NO 46/6 GHORPADI GAON PUNE	INDIA	Maharashtra	Pune	411001		IN302236-11381366-NA	Amount for unclaimed and unpaid	22.5	29-NOV-2029		FY-4
KAILASH		GUPTA	MURLIDHAR		GUPTA	A-1, 22, RAJASTHALI APARTMENT, PITAMPURA, DELHI	INDIA	Delhi	Delhi	110034		IN302269-10248690-NA	Amount for unclaimed and unpaid	89	29-NOV-2029		FY-4
VINOD		KASERA	MOHAN	LAL	KASERA	H N 32 VILL JUGALAO, P O JUGALAO, DIST EAST SINGHBHUM, JAMSEDPUR JHARKHAND	INDIA	Jharkhand	Bokaro	831006		IN302269-10377016-NA	Amount for unclaimed and unpaid	42	29-NOV-2029		FY-4
ASHOK	KUMAR	GUPTA	BANSHIDHAR		GUPTA	BADLI PURA COLONY, SARANGPUR, MADHYA PRADESH	INDIA	Madhya Pradesh	Shajapur	465697		IN302269-10571397-NA	Amount for unclaimed and unpaid	61.5	29-NOV-2029		FY-4
SHUBHANGI	P	DUDHAT	ANANTRAO	AUCHITRAO	POHARE	16-34, MAUJI, SANMATI COLONY, AMRAVATI	INDIA	Maharashtra	Akola	444604		IN302269-11038511-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SHILPA	KALPESH	PANDYA	KALPESH	RAMANLAL	PANDYA	1 LADHAVALA APARTMENT, GOKUL PARK OPP PARIMAL HOSPITAL, MANINAGAR AHMEDABAD, GUJARAT	INDIA	Gujarat	Ahmedabad	380008		IN302269-11633444-NA	Amount for unclaimed and unpaid	142.5	29-NOV-2029	KALPESHRAMANLALPANDYA	FY-4
PATEL	POPATLAL		S	S	PATEL	C/14, PAYALNAGAR SOC, B/H BETHAK NARODA, AHMEDABAD, GUJARAT	INDIA	Gujarat	Gandhinagar	382330		IN302269-11948786-NA	Amount for unclaimed and unpaid	1	29-NOV-2029		FY-4
SARASWATHI		N	BALAIAH		NARAPURAM	H NO 87 947 TELECOM NAGAR WARD 23 KURNOOL ANDHRAPRADESH INDIA	INDIA	Andhra Pradesh	Kurnool	518002		IN302269-12645723-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-4
VEENA		MALIK	ISHWAR	CHAND	MUNJAL	H NO 8 BEHIND ARYA SAMAJ MANDIR RLY COLONY BRIJ DHAM COLONY GALI NO 1 DATTA TYP MORADABAD UTTAR PRADESH INDIA	INDIA	Uttar Pradesh	Moradabad	244001		IN302269-12764677-NA	Amount for unclaimed and unpaid	12	29-NOV-2029		FY-4
FAKRUDIN		SAB	GHOUSESAB		SAB	52 AASPATHRE HIMBHAG PARKAMOHALLA SIRA TUMKUR KARNATAKA INDIA	INDIA	Karnataka	Tumkur	572137		IN302269-12919832-NA	Amount for unclaimed and unpaid	1	29-NOV-2029		FY-4
MANDIRA		CHANDA	KIRIT	KUMAR	CHANDA	SILVER OAKS APT. HOUSE NO. 111/1 C2 DLF GUTAB ENCLAVE (PHASE -I) GURGAON (HARYANA)	INDIA	Haryana	Gurgaon	122002		IN302316-10006593-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHIVANI		VERMA	RAVINDRA		KUMAR	433 DHEEMAPURA-4 SHAMLI UTTAR PRADESH	INDIA	Uttar Pradesh	Saharanpur	247776		IN302316-10336681-NA	Amount for unclaimed and unpaid	10	29-NOV-2029		FY-4
MAHESH	KUMAR	MUNDRA	RAM	GOPAL	MUNDRA	C/O GOPAL AND COMPANY MAIN ROAD RAMBHA GANJAM DISTRICT	INDIA	Orissa	Ganjam	761028		IN302324-10105394-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
UDDAVOLU	KRISHNA	RAO	U		SATYANARAYANA	D NO 45-49-3/1D ABD NAGAR AKKAYYAPALEM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	530016		IN302324-10181002-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	UDDAVOLUMALATHI	FY-4
TALLURVVSR		L	SWAMI		SRI	RAMAM	INDIA	Andhra Pradesh	Vishakhapatnam	533437		IN302324-10829655-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SIVA	PRASAD	ARASADA	A		BHUPATHI	LAVUDI VARI STREET SALUR VIZIANAGARAM	INDIA	Andhra Pradesh	Vizianagaram	535591		IN302324-10855263-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RADHABEN	R	CHOUHAN	RAMKISHAN	P	CHOUHAN	310 MAHADEV VAKA ENANCHO PANCHBHAI NI POLE GHEEKANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		IN302332-10404049-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SANGEETA		SAXENA	I	K	SAXENA	I- 87C DILSHAD GARDEN NEW DELHI	INDIA	Delhi	Delhi	110095		IN302349-10043261-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RENU		JAIN	V	K	JAIN	H 166 DDA FLATS ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052		IN302349-10144200-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MEERA		MONGA	LATE	MM	MONGA	3709, MODEL TOWN, PANIPAT, HARYANA	INDIA	Haryana	Karnal	132103		IN302365-10058116-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
NEELAM		BANSAL	NARESH		BANSAL	39 NIRANKARI COLONY DELHI	INDIA	Delhi	Delhi	110009		IN302365-10075836-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-4
YOGI		RAI	RAM	SARAN	DASS	H NO. 266, WARD NO. 8, GOHANA, HARYANA	INDIA	Haryana	Sonepat	131301		IN302365-10168950-NA	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
RAM	BILAS	GARG	LAKHI	RAM	GARG	M/S RAM BILAS VINOD KUMAR SARAF, MAIN BAZAR, GOHANA, HARYANA	INDIA	Haryana	Sonipat	131301		IN302365-10206588-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MANJU		BALA	GARISH		KUMAR	HNO.- 586, WARD NO.- 18, GALI NO.- 4, RAVI DASS NAGAR, ROHTAK, HARYANA	INDIA	Haryana	Rohtak	124001		IN302365-10223618-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRADEEP	KUMAR	AGARWAL	LATEFARA	CHAND	AGARWAL	165, WADHWA COMPLEX D- 288-289, LAXMI NAGAR, DELHI	INDIA	Delhi	Delhi	110092		IN302365-10248117-NA	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-4
BALVIR		SINGH	BALWANT		SINGH	H.NO.- 161-B, MIG FLAT, PHASE- 4, ASHOK VIHAR, DELHI	INDIA	Delhi	Delhi	110052		IN302365-10254748-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SHAUNI		MITTAL	ARVIND		KUMAR	H.NO-705/22, BHART PURI, SONEPAT, HARYANA	INDIA	Haryana	Sonepat	131001		IN302365-10276206-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
RENU		MITTAL	SANJAY		MITTAL	H.NO-BW-69-A SFS FLAT, SHALIMAR BAGH NORTH WEST DELHI DELHI	INDIA	Delhi	Delhi	110088		IN302365-10601511-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
VASUDEV		HUF	NA		HUF	H.NO-701 SECTOR-31 GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001		IN302365-10664750-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-4
ANJU		CAPHSIA	VIVEK		CHAWLA	H.NO. 501, WARD NO.13, PATEL NAGAR, KURUKSHETRA HARYANA	INDIA	Haryana	Kaithal	136118		IN302365-10811116-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SUDESH	RANI	MURADIA	BISHAMBDASS		MURADIA	W/O BISHAMBER DASS MURADIA H.NO-54, VIKAS PUBLIC SCHOOL WARD-5 MALOUT SRI MUKTSAR SAHIB, MALOUT PUNJAB	INDIA	Punjab	Firozpur	152107		IN302365-10855725-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
SAROJ		AGGARWAL	RAJ	KUMAR	AGGARWAL	37 MOHALLA HARDEV SAHAI OPP PREM PURI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302404-10142638-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
BHARATKUMAR	SUKANRAJ	SANGHVI	SUKANRAJ	VANECHAND	SANGHVI	204, HEMRATNA PLOT SODHACHAL VATIKA OPP GOKUL NIWAS, RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005		IN302461-10441818-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-4
PAMELA		KAPOOR	WO	JAGDISH	KAPOOR	4640 GALI PASSWAN CHAREE WALAN DELHI	INDIA	Delhi	Delhi	110006		IN302566-10013025-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PUSHAP		LATA	OBEROI		WOA	1/26 RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		IN302566-10015654-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
UMESH		POPLI	SOGANGA	DHAR	POPLI	M-17, IIRD FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087		IN302566-10036151-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
LATA	HITENKUMAR	SHAH	HITENKUMAR		SHAH	B/30, JAI SAVITRI, VALLABH BAUG LANE, GHATKOPAR (EAST), MUMBAI,	INDIA	Maharashtra	Mumbai City	400077		IN302582-10059678-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
SUSHMA		DHAWAN	VIJAY		DHAWAN	D-17 BLOCK O VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110092		IN302611-10019366-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
POONAM			PARVEEN		KUMAR	B-2-498 B-2 BLOCK, LAWRENCE ROAD KESHAV PURAM DELHI	INDIA	Delhi	Delhi	110035		IN302620-10097890-NA	Amount for unclaimed and unpaid	47.5	29-NOV-2029		FY-4
NANDITA		AGARWAL	VIJAY	KUMAR	AGARWAL	16 HAILEY ROAD NEW DELHI DELHI	INDIA	Delhi	Delhi	110001		IN302679-30301198-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	KAMLESHAGARWAL	FY-4
ANIL		GROVER	H	R	GROV	N 3/29 DLF CITY PHASE II GURGAON	INDIA	Haryana	Gurgaon	122002		IN302679-32297727-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAJENDRA		PRASAD	RAMKRISHANA		PRASAD	PRASAD BHAWAN GT ROAD GHAZIPUR	INDIA	Uttar Pradesh	Ghazipur	233001		IN302679-32922346-NA	Amount for unclaimed and unpaid	350	29-NOV-2029	SHAKUNTALADEVI	FY-4
SANJAY	ANANDRAO	SAWANT	ANANDRAO	RAMCHANDRA	SAWANT	ETCO MIDC NEAR GANESH GINNING FACTORY PARBHANI MAHARASHTRA,INDIA	INDIA	Maharashtra	Nanded	431401		IN302679-38566506-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
SHANTI	DEVI	JAIN	LATESHRIGULAB	CHAND	JAIN	102 JANAKPURI IIND BHALWALA PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	302015		IN302700-20055298-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-4
MAHENDRA	KUMAR	PANDYA	LATESHRI	MOOLCHAND	PANDYA	B-69, NEHRU NAGAR JYOTIWARA ROAD TAGORE PATH JAIPUR	INDIA	Rajasthan	Jaipur	302016		IN302700-30123190-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRABHU	DAYAL	GUPTA	BANSHI	DHAR	GUPTA	PLOT NO.99 GREEN NAGAR DURGAPURA JAIPUR	INDIA	Rajasthan	Jaipur	302018		IN302700-20182830-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PERAYYA	SWESTI		LATESEOPALA	ANJANEYULU	V	7-22-11 AJAMPUVARI STREET 1 NAGAR RAJAHMUNDRY EAST GODAVARI ANDHRA PRADESH INDIA	INDIA	Andhra Pradesh	Vishakhapatnam	533101		IN302724-10078675-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-4
RAJIV		KUMAR	PRAKASH		RAJ	E/873 SARSWATI VIHAR PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034		IN302814-10471278-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
CHANDRA	BABU	PATHIPATI	T	N	PATHIPATI	D B N 4/1, DBN PALLI BAJAMPET KADAPA	INDIA	Andhra Pradesh	Kadapa	516115		IN302814-10849963-NA	Amount for unclaimed and unpaid	20	29-NOV-2029		FY-4
VASUMATIBEN		KANAIYALAL	VORA		VORA	SIDDHIDIR FLAT FLAT NO. 204 CHITRANJAN CHOWK VIDHYANAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002		IN302814-12257213-NA	Amount for unclaimed and unpaid	45	29-NOV-2029		FY-4
VINOD	KUMAR	MITTAL	SHRI	BANWARI	LAL	1/13 GALI NO.-5 VISHWAS NAGAR SHAHDARA, DELHI	INDIA	Delhi	Delhi	110032		IN302822-10030705-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PRAMOD	KUMAR	BATLAW	SH	RS	BAT	B-901 ELDECO APPARTMENTS SECTRO-IV, VAISHALI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010		IN302822-10037884-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
RAVINDRA		KUMAR	SH	KEDAR	SINGH	VILLAGE/POST-NALA DIST. M.NAGAR U.P	INDIA	Uttar Pradesh	Saharanpur	247771		IN302822-10060807-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AMARJEET		KAUR	SURINDSINGH		KAUR	144, JHEEL KHURANJA DELHI	INDIA	Delhi	Delhi	110051		IN302822-10087543-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
AJAY		GUPTA	SHIVCHARAN	DASS	AGGARWAL	GD-24 PITAM PURA DELHI	INDIA	Delhi	Delhi	110088		IN302822-10394133-NA	Amount for unclaimed and unpaid	452.5	29-NOV-2029		FY-4
ARPPA	KRISHNA	KUMAR	GOVINDAN		ARPPA	H NO 14-51A A1 NEW NAGAR GHATKESAR HYDERABAD	INDIA	Telangana	Rangareddi	501301		IN302863-10007494-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
SITA		RATNAMDASARI	VENKATESWARA		RAO	14-48 NEAR PANCHAYAT MAIN ROAD PAYAKA RAO PETA	INDIA	Andhra Pradesh	Vishakhapatnam	531116		IN302863-10014740-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
JHABARIMAL		CHOUDHARY	MOTILAL		CHOUDHARY	NIELAM HOUSE NEAR BHAGWATI TOLA LANE BHAGALPUR ORISSA	INDIA	Bihar	Bhagalpur	812002		IN302898-10038321-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
PARBATI		SHARMA	MOHAN	LAL	SHARMA	C/O - DINESH CHANDRA SHARMA PRAKASH NAGAR (NR KAMLA MED. HALL) 2.5 MILE, CHECK POST MORE SEVOKE ROAD, SILIGURI	INDIA	West Bengal	Jalpaiguri	734008		IN302898-10148683-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
RATNADEEP		MUKHERJEE	PRADIP	KUMAR	MUKHERJEE	1/32 GOSTHO PAUL BITHI SAIL CO- OPERATIVE, CITY CENTRE DURGAPUR (W.B)	INDIA	West Bengal	Hooghly	713216		IN302902-40415798-NA	Amount for unclaimed and unpaid	15	29-NOV-2029		FY-4
RAJIB		BISWAS	RANJIT		BISWAS	DEMONSTRATOR OOSE PATHOLOGY SILCHAR MEDICAL COLLEGE CACHAR SILCHAR	INDIA	Assam	Cachar	788015		IN302902-40843755-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SHAKTI	KUMAR	SETHI	YASH	PAL	SETHI	H NO 7 ROAD NO 61 WEST PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026		IN302902-41606486-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
MANISH		GUPTA	NARENDRA	KUMAR	GUPTA	INFOSYS TECHNOLOGIES LTD SURVEY NO 210 MANIKONDA VILLAGE GACHIBOWLI HYDERABAD	INDIA	Telangana	Hyderabad	500019		IN302902-42036085-NA	Amount for unclaimed and unpaid	45	29-NOV-2029		FY-4
BALBIR		SINGH	GURBACHAN		SINGH	B.NI 435 SHAHPUR ROAD LUDHIANA	INDIA	Punjab	Ludhiana	141009		IN302902-42306814-NA	Amount for unclaimed and unpaid	100	29-NOV-2029	INDERJITKAUR	FY-4
ROZI		SETHI	BHUSHAN		SETHI	24/36 TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018		IN302902-43781324-NA	Amount for unclaimed and unpaid	50	29-NOV-2029	BHUSHANSETHI	FY-4
ANKIT		JAIN	AKHILESH	CHANDRA	JAIN	T 503 GOKUL GARDEN THAKUR COMPLEX KANDIVALI EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400101		IN302902-47279674-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
ANJU		GUPTA	SHASHOK	KUMAR	GUPTA	COTTAGE NO.3 & 8 RAJ KUNTADI APARTMENTS RAM KISHOR ROAD, CIVIL LINES DELHI	INDIA	Delhi	Delhi	110054		IN302950-10014546-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JAIDEEP		MINOCHA	OM	PARKASH	MINOCHA	80 / 67 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		IN303028-53156164-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	SUMITRAMINOCHA	FY-4
RUTUJA		SATHE	VYANKATESH	NARAYAN	JOAG	SATHE COMPLEX, HOUSE NO.633/2,INFRONT OF TAHASILDAR KARYALAY,,MIRAJ MAHARASHTRA,INDIA	INDIA	Maharashtra	Kolhapur	416410		IN303028-70229313-NA	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
RICHA		MALHOTRA	SUNIL	KUMAR	MALHOTRA	16A DOLPHS SFS FLATS MAYA PURI NEW DELHI DELHI	INDIA	Delhi	Delhi	110064		IN303077-30458574-NA	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
MANOHAR		S	VENKATACHALAPA		SETHURAMAN	11 NA 4TH STREET GOKULAM COLONY PAPPANAICKENPUDUR VADAVALLI COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641041		IN303077-10513947-NA	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-4
SUNITA		RANI	SHIVARI		MOHAN	164-B NAVEEN NAGAR WARD NO.-MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	251001		IN303108-10116010-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-4
PUSHPA	HIREN	NISHAR	HIREN	KUNVARJI	NISHAR	1716 KOTESHWAR DHAM 3 RD FLOOR GHATKOPAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400086		IN303116-10325743-NA	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
BHARTI	RAHUL	NISHAR	RAHUL	KUNVARJI	NISHAR	NARAYAN BLDG GR FLOOR H D DESAIR MARG GHATKOPAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400086		IN303116-10325750-NA	Amount for unclaimed and unpaid	200	29-NOV-2029		FY-4
ABHA		GUPTA	SUDHIR		GUPTA	17 CIVIL LINES MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001		IN303116-10358859-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
MANISHA		AGRAWAL	VIVEK		AGRAWAL	GAIRAULA FINANCE BASTI ROAD J P NAGAR DISTT GAIRAULA	INDIA	Uttar Pradesh	Moradabad	244231		IN303116-10400438-NA	Amount for unclaimed and unpaid	20	29-NOV-2029		FY-4
SURAJ	LAXMAN	POL	LAXMAN	KURSHNAJI	POL	PLOT NO 18 ZUNJAR COLONY GODOLI SATARA	INDIA	Maharashtra	Satara	415001		IN303116-10450904-NA	Amount for unclaimed and unpaid	1.5	29-NOV-2029		FY-4
BHAVANI		R	RAJAMOULI		R	Q NO MB 1C 8 INCLINE COLONY RAMAGUNDAM GVBNCLINE KARIMNAGAR TELANGANA	INDIA	Telangana	Karimnagar	505211		IN303116-10454574-NA	Amount for unclaimed and unpaid	0.5	29-NOV-2029		FY-4
AMITAV		SAHU	DIBAKAR		SAHU	R-131-A RAMESH NAGAR LAXMI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110092		IN303116-10738213-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
SANDEEP	BAPU	ROKADE	BAPU	MARUTI	ROKADE	110 3694 NEHRU NAGAR POLICE OFFICER COLONY KURLA EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400021		IN303116-10942476-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
NEHA		JAIN	RAJ	KUMAR	JAIN	118/155-A KAUSHIK PURI KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	208012		IN303116-12347311-NA	Amount for unclaimed and unpaid	65	29-NOV-2029		FY-4
NEERJA			DHAWLE	G	S	DHAWLE	65 ANANDVAN APARTMENT PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		IN303237-10116954-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	GOVINDSHRIDHARDHAWLE	FY-4
RAJESH	KUMAR		SINGHI	MANGI	LAL	B-271, 3 BLOCK VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095		IN303403-10002723-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
JYOTI		VASANTLAL	BHANUSHALI		VASANTLAL	B/902 SAINATH HEIGHTS NEELAM NAGAR PHASE II OPP JAIN MANDIR MULUND E MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400081		IN303719-10584922-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-4
SANJAY		KUMAR	SHMOOL	CHAND	MITTAL	A 135 SHAKTI APPARTMENTS ROHINI SECTOR 9 NEW DELHI DELHI DELHI	INDIA	Delhi	Delhi	110085		IN303719-10605160-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-4
JAYANTILAL	KAPURCHAND	SHAH	KAPURCHAND	M	SHAH	C/5, H-WING, FLAT NO-81 MAHAVIR NAGAR, SHANKER LANE KANDIVALI - WEST MUMBAI, MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400067		IN303735-10015264-NA	Amount for unclaimed and unpaid	5.5	29-NOV-2029	SHAHGAURAVKIRTI	FY-4
RAKESH	KUMAR	LAKHINA	MADAN	LAL	LAKHINA	HOUSE NO -A 8/29 THIRD FLOOR RANA PRATAP BAGH MALKA GANJ NORTH DELHI	INDIA	Delhi	Delhi	110007		IN303778-10012941-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-4
STATEBANKOFINDIAPE	BRANCH	M	NA		M	STATE BANK OF INDIA PERSONAL BANKING BRANCH, MUMBAI SAMACHAR MARG, MUMBAI.	INDIA	Maharashtra	Mumbai City	400023		IN306114-90015774-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-4
RAMESH	KUMAR	JHUNJHNUWALA	SH	CHHANULAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YIN IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA	0000020			Amount for unclaimed and unpaid	198	29-NOV-2029	SHONAJHUNJHNUWALA	FY-5
KRISHAN	KUMAR	JHUNJHNUWALA	SH	CHHANULAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA	0000021			Amount for unclaimed and unpaid	990	29-NOV-2029	SANJANAJHUNJHNUWALA	FY-5
CHANDRA	MALA	JHUNJHNUWALA	SH	CHHANULAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WIN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA	0000022			Amount for unclaimed and unpaid	4554	29-NOV-2029	CHHANULALJHUNJHNUWALA	FY-5
CHARULATA		JHUNJHNUWALA	CHHANULAL		JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YIN IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA	0000023			Amount for unclaimed and unpaid	1386	29-NOV-2029	CHHANULALJHUNJHNUWALA	FY-5
CHHANULAL		JHUNJHNUWALA	LATE	BIRJU	LAL	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA	0000024			Amount for unclaimed and unpaid	396	29-NOV-2029	VANIJHUNJHNUWALA	FY-5
JENDRA	KUMAR	JHUNJHNUWALA	SH	CHHANULAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA	0000026			Amount for unclaimed and unpaid	594	29-NOV-2029	VANIJHUNJHNUWALA	FY-5
VIJAY	K	MEHTA	KIRTILAL	N	MEHTA	C/O GEMBEL N V YESTINGSTRAAT 74 B 2018 ANTWERP	INDIA		Delhi	110001		IN303951-10000641	Amount for unclaimed and unpaid	198	29-NOV-2029	MRSVIMEHTA	FY-5
SHRI	PYARELAL	SINGHANIA	HARDWARIMAL		SINGHANIA	C/O BALKRISHANLAL PYARELAL 7/99 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0000055		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
RAMANBHAI	C	PATEL	C	N	PATEL	GANESH CHHAYA VAHERALI MATTA ANAND	INDIA	Gujarat	Anand	388001	0000088		Am

VEENAKUMARI	UGAMRAJ	MUTHA	UGAMRAJ	PUKHRAJ	MUTHA	702 AASHIRWAD BUILDING FLAT NO 702 PAIKWALA ESTATE 7TH FLOOR 10TH KHETWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0000384		Amount for unclaimed and unpaid	250	29-NOV-2029	MANJULAUGAMBRAJMUTHA	FY-5
ALSONINDUSTRIESCOP	PVT	LTD	NA	NA	LTD	NATIONAL HIGHWAY SONWAL SRINAGAR KASHMIR	INDIA	Jammu and Kash	Srinagar	190000	0000398		Amount for unclaimed and unpaid	2000	29-NOV-2029		FY-5
KN	SIVASANKRAN	NAIR	P	NANJ	PILLAI	PLOT NO 59-B-SITE KOWDIAR GARDENS JAWAHAR NAGAR P O TRIVANDRUM	INDIA	Kerala	Thrissur	695041	0000402		Amount for unclaimed and unpaid	250	29-NOV-2029	SVIJAYLEKSHMIAMMA	FY-5
BRIJ	BALA	SHARMA	D	P	SHARMA	191 SECTOR 16 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121000	0000404		Amount for unclaimed and unpaid	250	29-NOV-2029	DPSHARMA	FY-5
SUBHASCHANDRA		RASALKAR	CHIMANAJI		RASALKAR	NO 23 TYPE VII KPC COLONY AMBEWADI DANDELI KARNATAKA	INDIA	Karnataka	Haveri	581325	0000407		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIJAY		PATNI	CHANDANMAL		PATNI	C/O VIJAY SALES ALUGALI THANGAL BAZAR IMPHAL	INDIA	Manipur	Imphal East	795001	0000421		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAMESH	H	SONPAL	HARGOVIND	SONPAL	DRILLING	PADNI NIKUNJ JODA PHATAK RD DHANBAD	INDIA	Jharkhand	Dhanbad	826001	0000422		Amount for unclaimed and unpaid	500	29-NOV-2029	KUMUNDRSONPAL	FY-5
SANAT		NARESHBHAI	NARESHBHAI		SHAH	2 BHARAT BHUVAN K D ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0000468		Amount for unclaimed and unpaid	250	29-NOV-2029	PARAGNARESHBHAISHAH	FY-5
PINAKIN	J	PATEL	JAYENDRA	T	PATEL	3 NEELDEEP ROW HOUSE GURU KUL RD NR VISHRAM NAGAR MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0000470		Amount for unclaimed and unpaid	250	29-NOV-2029	HANSAPPATEL	FY-5
MADAN		GOPAL	AMAR		NATH	01 NO B B NATIONAL FERTILIZER TOWNSHIP BATHINDA	INDIA	Punjab	Bathinda	151001	0000482		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NAGENDRA		BHATNAGAR	LATESHRAJENDRA	SWAROOP	BHATNAGAR	C/O MR GUR SARUP TOWER-A FLAT 4B VICEROY PARK THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101	0000489		Amount for unclaimed and unpaid	1375	29-NOV-2029	CHHABIBHATNAGAR	
CHRISSINA		SYLVIA	TAVARES	FREDRICK	PATRICK	CLASSIS A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0000506		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANGELA		CELESTINA	TAVARES	FREDRICK	PATRICK	CLASSIC A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0000508		Amount for unclaimed and unpaid	250	29-NOV-2029	FREDRICKPATRICKTAVARES	FY-5
FREDRICK		PATRICK	TAVARES	TIOSE	TAVARES	CLASSIC A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0000509		Amount for unclaimed and unpaid	250	29-NOV-2029	ANGELACELESTINATAVARES	FY-5
SHARDABEN		PRAFULCHANDRA	MEHTA	PRAFULCHANDRA		802 803 KAMALA ASHISH BUILDING NO 1 NEAR PUSHPA HERITAGE SOCIETY MAHAVIR NAGAR DAHANUKARWADI KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0000525		Amount for unclaimed and unpaid	500	29-NOV-2029	PRAFULCHANDRAJATASHANKERMEHTA	FY-5
MR		NARAYAN	KALITA	PURNARAM		KALITA VILL DIHARPUR DHOPARTAL P O DIHARPUR DIST KAMRUP ASSAM	INDIA	Assam	Dibrugarh	781033	0000529		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
R		VIJAY	KUMAR	K	RAMADO	RAI	SD/14 GOLD GREEN CALCUTTA	INDIA	West Bengal	Kolkata	700095	0000530		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAFULCHANDRA		JATASHANKER	MEHTA	JATASHANKEMEHTA		B/7 SHYAM SARJIT APARTMENTS MATHURADAS RD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0000551		Amount for unclaimed and unpaid	250	29-NOV-2029	SHARDABENPRAFULCHANDRAMEHTA	FY-5
GOPAL		KRISHNA	AGARWAL	J	P	C/O AGRON REMEDIES P LTD P O KASHIPUR NAINITAL	INDIA	Uttar Pradesh	Moradabad	244713	0000558		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAKESH			ARORA	RAM	PARAKASH	H NO 131 T 3 SHAHPURANDI TOWN SHIP PATHINKOT PUNJAB	INDIA	Punjab	Pathankot	145029	0000603		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JACOB	C	J	C	A	JOSEPH	CHIRAYATH HOUSE ARA 170 ANANDAVALLEESWARAM THIRUMULLAVARAM NEAR HOTEL LALEVIEW KOLLAM KERALA	INDIA	Kerala	Thrissur	691012	0000628		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHANDRAKANT			DHOLAKIA	GOPALJI		BHAI GOPAL BHUVAN 41 B URMI SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	0000645		Amount for unclaimed and unpaid	250	29-NOV-2029	NIRUPADHILAKIA	FY-5
NIRUPA			DHOLAKIA	CHANDRAKANT		KEEPING GOPAL BHUVAN 41B URMI SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	0000646		Amount for unclaimed and unpaid	250	29-NOV-2029	CHANDRAKANTDHOLAKIA	FY-5
ARUN	KUMAR		GOYAL	K	R	B 3/30 C LAWRANCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0000656		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KAUTILYA			TRIVEDI	KAILASRAY		9 CHANDRAVATI SOCIETY BHAIRVNATH ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028	0000661		Amount for unclaimed and unpaid	250	29-NOV-2029	ALKATRIVEDI	FY-5
SHIV		CHANDRA	BAJPAI	NA	BAJPAI	5 QH 16 JAYRAYNAGAR KOTA	INDIA	Rajasthan	Kota	324003	0000666		Amount for unclaimed and unpaid	250	29-NOV-2029		
VIJAYAN	T		DR	RAMUNNI	E	FLAT NO 15 B WING PROGRESSIVES AMBAR PLOT NO 36 SECTOR 5 KOPAR KHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	0000676		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANGEETA			KUMAR	S	P	C 10 E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0000678		Amount for unclaimed and unpaid	250	29-NOV-2029	INDUKUMAR	FY-5
INDU			KUMAR	S	P	C 10 E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0000679		Amount for unclaimed and unpaid	250	29-NOV-2029	SANGEETAKUMAR	FY-5
VIVEK		VASSUDEV	NAIK	VASSUDEV	N	H. NO.- 8702, VASUDEV VILLA, PLOT NO.85 & 87, VASANT NAGAR, GOGOL SALCETE, GOA	INDIA	Goa	North Goa	403602	0000708		Amount for unclaimed and unpaid	500	29-NOV-2029	REKHAVASSUDEVNAIK	FY-5
SHEHNAZ		RUSI	MULLAN	RUSI	DARABSHAW	SHRI HOUSE 6TH FLR CAWASJI PATEL ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0000710		Amount for unclaimed and unpaid	500	29-NOV-2029	RUSIDARABSHAWMULLAN	FY-5
NOOKA		RAJU	NOOKA	VENKATA		S VISHWAROOP DARSHAN APTS DURGAMATA MANDIR ROAD KOLSEWADI PO KALYAN E	INDIA	Maharashtra	Mumbai Subu	421306	0000714		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
GHANSHYAM		DAS	MANTRI	RAMGOPALLIMANT		MANTRI LODGE JHANDA BAZAR CHHATRI CHOWK UJJAIN	INDIA	Madhya Pradesh	Ujjain	456006	0000726		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
S		ANIL	DACHA	L	S	DACHA HOUSE NO ND 16 VISHAKA ENCLAVE PITAMPURA N DELHI	INDIA	Delhi	Delhi	110034	0000737		Amount for unclaimed and unpaid	250	29-NOV-2029		
V			RAMPRASAD	S	VENKAT	RAO PLOT NO 78 E MAIN RD NORTH JAGANATH NAGAR VILLIVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600049	0000752		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH			JONNAVITHULA	SANKARAM		J K-209 H S L COLONY RANCHI BIHAR STATE	INDIA	Jharkhand	Ranchi	834002	0000771		Amount for unclaimed and unpaid	250	29-NOV-2029	SITAJONNAVITHULA	FY-5
RAVI		GANESH	JONNAVITHULA	SANKARAM		J K-209 H S L COLONY RANCHI BIHAR STATE	INDIA	Jharkhand	Ranchi	834002	0000772		Amount for unclaimed and unpaid	250	29-NOV-2029	SITAJONNAVITHULA	FY-5
SITA			JONNAVITHULA	SANKARAM		J K-209 H S L COLONY RANCHI BIHAR STATE	INDIA	Jharkhand	Ranchi	834002	0000773		Amount for unclaimed and unpaid	250	29-NOV-2029	RAMESHJONNAVITHULA	FY-5
SRI		KHARGESWAR	KACHARI	GAJENDRA	KACHARI	O/O CHIEF MECH ENGINEER N F RAILWAY HQ'S OFFICE MALIGAON GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781011	0000791		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HARSHA			JOSHI	DINESH		JOSHI 41 B 408 SHREE GHANSHYAM KRIPA CO OP SOCIETY MANISH NAGAR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0000803		Amount for unclaimed and unpaid	250	29-NOV-2029	DINESHJOSHI	FY-5
MUSAFIR		PRASAD	GUPTA	RAMDEO		GUPTA A 1/7 LAXMI NIVAS J K SAWANT MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0000804		Amount for unclaimed and unpaid	250	29-NOV-2029	SHANTIDEVIMGUPTA	FY-5
SUBRAMANIAM			S	VSOMASUNDARAM	ASSISTANT	ITC B 21 HINDU COLONY NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061	0000816		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JWALLANT		A	POOJARA	ANUBHAI		9 HUNTER ROAD CAMP AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414002	0000838		Amount for unclaimed and unpaid	375	29-NOV-2029		FY-5
NAGARAJ		R	AYYANGAR	LATESHN	R	IYENGAR DII/23 N C L COLONY PUNE	INDIA	Maharashtra	Pune	411008	0000845		Amount for unclaimed and unpaid	1250	29-NOV-2029	KSHAMANAGARAJ	FY-5
BINA		DEVI	LADHA	ARUN	LADHA	C-32/27-9 VIDYA VIHAR COLONY VIDYAPEETH ROAD VARANASI	INDIA	Uttar Pradesh	Varanasi	221002	0000903		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JWRAJ			CHORDIA	JEWANTMAL		CHORDIA C/O SATYANARAYAN TAPARIA SADAR BAZAR NOKHA	INDIA	Rajasthan	Bikaner	334803	0000916		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
TARINI		ASHOK	PAVATE	ASHOK	DADASAHEB	PAVATE C/O SEMAC PRICATE LTD 24 PALACE CROSS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560020	0000926		Amount for unclaimed and unpaid	250	29-NOV-2029		
GIRIJA				S	S	OJHA A-36 LOK VIHAR DELHI	INDIA	Delhi	Delhi	110034	0000949		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
MADHU			GUPTA	VINOD	KUMAR	GUPTA A-41 SHAKTIKA MANSROVER PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0000973		Amount for unclaimed and unpaid	250	29-NOV-2029	SUBHASHCHAND	
SUMAN		SUDHAKAR	HARTALKAR	SUDHAKAR	GAJANAN	HARTALKAR INDIRA HEIGHTS BLDG NO 7 FLAT NO 8 NR DIN DAYAL SCHOOL PALO PHATA KARVE ROAD PUNE	INDIA	Maharashtra	Pune	411038	0000986		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VENKATASUBBA	RAO		KODURI	SAMBASIUDU	K	PRACITION LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERBAD	INDIA	Telangana	Hyderabad	500003	0000987		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KUSUMAVARA	PRASAD		GUNTUPALLI	G	HANUMANTHA	RAO 8-18-2 2 V PURI HYDERABAD A P	INDIA	Telangana	Hyderabad	500044	0001011		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJYALAKSHMIDEVIDAMMAVALAM	FY-5
NARSAYYA			IPPAKAYAL	RAMDAS		IPPAKAYAL M/S BALAJI WASTE COTTON SPINNING MILL PLOT NO 75/76 MIDC AKKALKOT ROAD SOLAPUR	INDIA	Maharashtra	Pune	411006	0001012		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MISSK	C		MAMTHA	KRCHANDRA	SHEKARA	SETTY NO.531 512 D T C ROAD NEAR BALEPET BANGALORE	INDIA	Karnataka	Banaistore Urb	560053	0001025		Amount for unclaimed and unpaid	250	29-NOV-2029	KRCHANDRASHEKARASETTY	FY-5
V			SEKAR	V	VISHWANATHAN	ALLUR POST MUTHARASANALLUR VIA TIRCHIRAPALLI DIST TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620101	0001038		Amount for unclaimed and unpaid	250	29-NOV-2029	RMALATHY	FY-5
USHA			NANAPPA	B	C	PRAKASH NO 15 3RD CROSS 4TH BLOCK KUMARA PARK WEST BANGALORE	INDIA	Karnataka	Banaistore Urb	560020	0001045		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAKASHBC	FY-5
SUBHASH	CHANDRA		SAXENA	N	C	F-201, SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0001097		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HARI	UMA		SAXENA	S	C	SAXENA F-201, SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0001098		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SMITA		SHRIKANT	SHENDE	SHRIKANT	G	SHENDE D 38 LOKMANYANAGAR T H KATARIA MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0001104		Amount for unclaimed and unpaid	250	29-NOV-2029	SHRIKANTGSHENDE	FY-5
MAITREYEE	GHOSH		DASTIDAR	SANTOSH	GHOSH	DASTIDAR 28/5B DHAKURIA STATION ROAD DHAKURIA CALCUTTA	INDIA	West Bengal	Kolkata	700031	0001113		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VINAY	KUMAR		GUPTA	LATESHBAIJNATH	PRD	GUPTA 184 B BHAI RANDHIR SINGH NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141001	0001116		Amount for unclaimed and unpaid	500	29-NOV-2029	USHAGUPTA	FY-5
KHIMRAJ			MAROTI	LATESHKHUMAN	CHAND	MAROTI 3 GOPAL GHAT LANE PO KHAGRA DT MURSHIDABAD WEST BENGAL	INDIA	West Bengal	L	742103	0001162		Amount for unclaimed and unpaid	375	29-NOV-2029		
SUDHIR			MENDIRATTA	C	L	MENDIRATTA 152 DR MUKERJI NAGAR WEST DELHI	INDIA	Delhi	Delhi	110009	0001168		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINOD	KUMAR		GUJAR	RANGILDAS		GUJAR KACHERI ROAD P B NO 34 BARAMATI DIST PUNE	INDIA	Maharashtra	Pune	413102	0001209		Amount for unclaimed and unpaid	500	29-NOV-2029	SMTAGUJAR	FY-5
SATISH	CHANDRA		SINGHAL	SHIV	PRASAD	SINGHAL 111 RAJNIKETAN S V ROAD GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0001210		Amount for unclaimed and unpaid	250	29-NOV-2029	PRABHASINGHAL	FY-5
C			RAJESWARI	AP	CHINNA	SWAMI W/O A P CHINNASWAMI KUTTAKKATHURAIJARU ELUMATHUR P O	INDIA	Tamil Nadu	Erode	638104	0001214		Amount for unclaimed and unpaid	250	29-NOV-2029	APCHINNASWAMI	FY-5
SHRI			NIWAS	SHANTI		BHUSHAN 21 VIVEKANAND PURI SARAI ROHILLA DELHI	INDIA	Delhi	Delhi	110007	0001299		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAYANTILAL	MULCHAD		MULCHAND	MULCHAND	VITHALDAS	MADHU C/O M PARIKH & CO OPP MADHAVBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0001302		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHAGIRATHI	SHIVDAS		THAKKAR	SHIVDAS	RAMDAS	THAKKAR 9/10 ARIHANT DASHANI V P RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0001309		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-5
VINEET	KUMAR		MALHOTRA	VASDEV		MALHOTRA C/O UNION BANK OF INDIA 1282 SECTOR 6 KARNAL HARYANA	INDIA	Haryana	Gurgaon	122000	0001325		Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
RAJBIR	SINGH		AHLAWAT	UMED	SINGH	AHLAWAT VILL BALAM P O GARHI DISTT ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001	0001336		Amount for unclaimed and unpaid	250	29-NOV-2029	JAGBIRSINGHAHLAWAT	FY-5
KALAWATI			DEVI	TEJPAL		SINGH H NO 27 PWD COLONY SAMAD ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0001340		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DOSHI		SARALA	HIMATLAL	PARMANAND	DOSHI	64 DR AMBEDKAR ROAD D L JAIN COMPOUND P BLDG ROOM NO 1 CHINCHPOKLI BOMBAY	INDIA	Maharashtra	Mumbai City	400012	0001370		Amount for unclaimed and unpaid	250	29-NOV-2029	DOSHISONALHIMATLAL	FY-5
RIKHABDAS			PINCHA	MOHANLAL		PINCHA 506 FIFTH FLOOR AMARJYOTI PALACE DHANTOLI WARDHA ROAD NAGPUR M.H.	INDIA	Maharashtra	Nagpur	440012	0001411		Amount for unclaimed and unpaid	250	29-NOV-2029	PRADEEPPINCHA	FY-5
RAMESH			BAFNA	HASTIMAL	P	BAFNA SHOP NO C 8 GROUND FLOOR PARVATI MANSION OPP APSARA BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0001413		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
UMA			SHAW	TARAKNATH		SHAW NEAR RAILWAY INSTITUTE GRAND TRUNK ROAD BURDWAN	INDIA	West Bengal	Hooghly	711101	0001420		Amount for unclaimed and unpaid	250	29-NOV-2029	TARAKNATHSHAW	
NIRMALA			BHARGAVA	YADUNANDAN		BHARGAVA F 138 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110076	0001428		Amount for unclaimed and unpaid	500	29-NOV-2029	YADUNANDANBHARGAVA	FY-5
USHA			KHURANA	H	KHURANA	DIRECTOR KHURANA AUTO PVT LTD 23 P D TANDON MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	0001446		Amount for unclaimed and unpaid	250	29-NOV-2029	HARISHKHURANA	FY-5
VEENA			SHANBHAG	SHRIPATI	P	SHANBHAG INDRAPRASTHA I WING L FLAT NO 111 JITENDRA RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0001460		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
N	J		MATHEW	N	M	JOSEPH PLOT 1937 18TH MAIN ROAD ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0001462		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KANTARAO	VS		BENDAPUDY	R		SATYANARAYAN 8-45-13/1 OLD CBI OFFICE ROAD VIDYANAGAR COLONY VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnm	530017	0001468		Amount for unclaimed and unpaid	625	29-NOV-2029	BLAUTHA	FY-5
NAVNIT			MOHTA	BHAGWAM		DAS 12/32 MOHTA HOUSE RAMPURA KOTA	INDIA	Rajasthan	Kota	324001	0001511		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KAILASH	CHANDRA		SINGHANIA	M	P	SINGHANIA SINGHANIA BHAWAN STATION ROAD JUGSALAI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831006	0001522		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DIRBHAWANI	SINGH		GEHLOT	LAL	SINGH	GEHLOT 136 ANSARI SINGH GEHLOT BASNI I-PHASE JODHPUR	INDIA	Rajasthan	Jodhpur	342005	0001528		Amount for unclaimed and unpaid	250	29-NOV-2029	KUSUMGEHLOT	FY-5
JYOTSNA			PARANJPE	MILIND		PARANJPE 1-225/D VINAYAK ASHRAM F C ROAD PUNE	INDIA	Maharashtra	Pune	411004	0001535		Amount for unclaimed and unpaid	125	29-NOV-2029	MILINDPARANJPE	FY-5
ROHIT			PATEL	CHANDUBHAI		PATEL 9 SHIVAJI PARK KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416001	0001559		Amount for unclaimed and unpaid	250	29-NOV-2029	SMITAPATEL	FY-5
HOMAI	KHURSHED		DUSTOOR	KHURSHED	FRAMROZE	DUSTOOR 160 KARAYA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017	0001560		Amount for unclaimed and unpaid	250	29-NOV-2029	KHURSHEDFRAMROZEDUSTOOR	FY-5
KHURSHED	FRAMOZE		DUSTOOR	LATESHFRAMROZE	B	DUSTOOR 160 KARAYA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017	0001572		Amount for unclaimed and unpaid	500	29-NOV-2029	MEHANKHURSHEDDUSTOOR	FY-5
SANJIV			JOHRY	KAILASH	NATH	JOHRY 37 HAUZ KHAS APARTMENTS HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110001	0001591		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIJAYA			MOTILAL	GUGALE	DHANBAJ	GUGALE STATION ROAD BARAMATI DIST POONA AT POST BARAMATI	INDIA	Maharashtra	Pune	413102	0001612		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MOTILAL			DHANRAJ	GUGALE	KULABCHAND	GUGALE STATION ROAD BARAMATI DIST POONA AT POST BARAMATI	INDIA	Maharashtra	Pune	413102	0001613		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH	B		MAKHARIA	BANWARILAL		MAKHARIA SAKET BUILDING 67/9 J B NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0001616		Amount for unclaimed and unpaid	250	29-NOV-2029	PARVATIBMAKHARIA	FY-5
K	S	N	PARVATHA	KN	SUBBARAYA	SETTY SRI NILAYA 413 F-25 VEENE SHAMANNA ROAD FORT MOHALLA MYSORE	INDIA	Karnataka	Mysore	570004	0001630		Amount for unclaimed and unpaid	250	29-NOV-2029	KNSUBBARAYASETTY	FY-5
GITABEN		NAGINDAS	SHAH	NAGINDAS	R	SHAH 1 UTTAM NAGAR CO OPP SOCIATY BEHIND VASUKI SOCAITY VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0001639		Amount for unclaimed and unpaid	250	29-NOV-2029	NAGINDASRAMANLALSHAH	FY-5
PUSHPLATA			SOMANI	SHYAM	SUNDAR	SOMANI LAXMI B 20 ADARSH COLONY ALISA ROAD LATUR	INDIA	Maharashtra	Pune	413512	0001646		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KN	SUBBARAYA		SETTY	K	NARAYANA	SRI NILAYA 413 F-25 VEENE SHAMANNA ROAD FORT MOHALLA MYSORE	INDIA	Karnataka	Mysore	570004	0001648		Amount for unclaimed and unpaid	500	29-NOV-2029	KSPARIJATHA	FY-5
RUMY		FRAM	HANSOTIA	E		HANSOTIA 19/10 MALCOLM BAUG JOGESHWARI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400102	0001657		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ARUN			SEIGELL	JAGDISH		CHANDSEIGELL D 142 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0001708		Amount for unclaimed and unpaid	250	29-NOV-2029	ANUPSEIGELL	FY-5
JAGANNADHA	RAO		MATURU	RAJAGOPALAM		MATURU EXECUTIVE ENGINEER 5TH LINE CHANDRAKOLU NAGAR GUNTUR A P	INDIA	Andhra Pradesh	Guntur	522007	0001743		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUKHRAMDASJI	MOHANDASJI		MAHANT	MOHANDAS		JIMAHANT RANCHOJI JI TEMPLE CHOTALAL S CHALI ODHAV ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000	0001754		Amount for unclaimed and unpaid	1250	29-NOV-2029	DINBANDHUDASSUKHRAMMAHANT	FY-5
KAKHASRU			FRAMROZE	BHARUCHA	FRAMROZE	MANEKJI SHAPOOR BAUG A 7 V PATEL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0001771		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
S			IYER	VENKATARAMAN		SUBRAMANIAM A-2/301-304 SANSKRUT APARTMENT NR RAJHANS CINEMA DUMAS ROAD SURAT	INDIA	Gujarat	Surat	395007	0001780		Amount for unclaimed and unpaid	625	29-NOV-2029	RAJALAKSHMIVENKATARAMANIYER	FY-5
MRS		LAXMI	GUPTA	KEDAR	NATH	GUPTA G/23 HOUSING COLONY HATHITAL JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482001	0001812		Amount for unclaimed and unpaid	250	29-NOV-2029		
RADHA			DIKSHIT	NK	S	DIKSHIT NO.17 7TH CROSS SWIMMING POOL EXTN MALLESHWARAM BANGALORE	INDIA	Karnataka	Banaistore Urb	560003	0001820		Amount for unclaimed and unpaid	250	29-NOV-2029		
KASHI	PRASAD		PUROHIT	UMA	DAT	PUROHIT 95 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700001	0001832		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAVITRI			JAGATI	S	R	JAGATI C/O W/O SITA RAM JAGATI NEAR BILIYA KA TALIYA GURUNANK WARD KATNI M P	INDIA	Madhya Pradesh	Barwani	483501	0001833		Amount for unclaimed and unpaid	500	29-NOV-2029	SITARAMJAGATI	FY-5
MANENDRA			SHARA	INDRA	PAL	GAUR P 1 SAROJINI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226008	0001835		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
CHHAYA			GHATE	P	A	GHATE 4/B/15 SHARDHANAND NAGAR DOMBIVLI EAST DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421201	0001843		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAMODGHATE	FY-5
SHANTI			OLI	JG	OLI	ADVOCAY C/O MR JAGDISH CHANDRA OLI ADVOCATE WARD NO 8 KHATIMA NAINITAL	INDIA	Uttarakhand	Nainital	263000	0001858		Amount for unclaimed and unpaid	500	29-NOV-2029		
ARUNA			MOHANTY	S	N	MOHANTY 62 CUTTACK ROAD BHUBANESWAR	INDIA	Orissa	Cuttack	751014	0001891		Amount for unclaimed and unpaid	250	29-NOV-2029	SNMOHANTY	FY-5
CHAMPAKLAL	KUBERDAS		MODI	KUBDAS	R	MODI AT & PO CHALTHAN TAL PALSANA DIST SURAT	INDIA	Gujarat	Surat	394305	0001894		Amount for unclaimed and unpaid	250	29-

SUTESH		BHARDWAJ	LATESH	BHIMSEN	BHARDWAJ	BLOT NO B/3 SHANKAR BHAWAN GOVIND MARG NEAR MENTAL HOSPITAL JAIPUR	INDIA	Rajasthan	Jaipur	302004	0002443		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
LYNETTE		RODRIGUES	NASCIMENTO		RODRIGUES	4 SKYLARK PLOT 6 D UNION PARK KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0002449		Amount for unclaimed and unpaid	750	29-NOV-2029	DIANAMENZIES		FY-5
COLLETTE		MACHADO	MORRIS		MACHADO	4 SKYLARK PLOT 6 D UNION PARK KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0002450		Amount for unclaimed and unpaid	750	29-NOV-2029	DIANAMENZIES		FY-5
PAWAN		KUMAR	RAM		PERSHAD	15 KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi	Delhi		0002458		Amount for unclaimed and unpaid	2500	29-NOV-2029			FY-5
ANIL		CHANDRA	K	M	CHANDRA	C/O MR. KANAIL PRAKESH 289/6 MOTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226004	0002508		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
R		RAMAKRISHNA	P	K	RANGASAYEL	90 ANUPAM APARTMENTS M B ROAD NEW DELHI	INDIA	Delhi	Delhi	110030	0002549		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
SHANTHA		RAMAKRISHNA	R		RAMAKRISHNA	90 SFS/DDA ANUPAM APARTMENTS SAIDULLAJAIB M B RD OPP SAKET NEW DELHI	INDIA	Delhi	Delhi	110030	0002550		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
UNITRUST	OF	INDIA	NA		INDIA	INVESTMENT ACCOUNTS SECTION DEPARTMENT OF ACCOUNTS 41 MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MARG NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0002559		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
CANARABANKTRUSTEE MUTUAL		FUND	NA		FUND	ORIENT HOUSE ADJ MARZBAN PATH BALLARD ESTATE BOMBAY	INDIA	Maharashtra	Mumbai City	400038	0002561		Amount for unclaimed and unpaid	25000	29-NOV-2029			
UNITRUST	OF	INDIA	NA		INDIA	INVESTMENT ACCOUNTS SECTION DEPARTMENT OF ACCOUNTS 41 MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MARG NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0002562		Amount for unclaimed and unpaid	20250	29-NOV-2029			FY-5
SHIVNATH		TANDON	LATESHSHAMBHOO	NATH	TANDON	127 B CHOWK GANGA DAS ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211000	0002564		Amount for unclaimed and unpaid	250	29-NOV-2029	REKHATANDONNEERAJTANDON		FY-5
KAILASH	CHANDRA	PURWAR	RAM	NARAIN	LAL	C/O BUNDELKHAND VIJAY AGENCIES NAZARBAGH BANDA U P	INDIA	Uttar Pradesh	Banda	210001	0002583		Amount for unclaimed and unpaid	250	29-NOV-2029	KAILWORDEVPURWAR		FY-5
DAYA	NAND	SRIVASTAVA	UDAI	RAJ	SRIVASTAVA	2 A NAYA PURA STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211002	0002584		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SHRADDHA	NAND	SRIVASTAVA	UDAI	RAJ	SRIVASTAVA	2A NAYA PURA STAINLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211002	0002585		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
M V	VIJAYA	RAGHAVAN	M	V	RAGHAVACHAR	MIG 22, PADMANABHAPUR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001	0002606		Amount for unclaimed and unpaid	500	29-NOV-2029	VIJAYALAKSHMIRAGHAVAN		FY-5
VIJAYALAKSHMI		RAGHAVAN	M V	VIJAYA	RAGHAVAN	MIG 22, PADMANABHAPUR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001	0002613		Amount for unclaimed and unpaid	500	29-NOV-2029	MVIJAYARAGHAVAN		FY-5
ADARSH		CHANDRAWANSHI	HOLSAI		CHANDRAVANSHI	HANDI PARA NEAR GHANSHYAM TEMPLE RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001	0002615		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ASIT		SAHA	BISWANATH		SAHA	QR NO 58 STREET 26 SECTOR 9 BHILAI M P	INDIA	Chhattisgarh	Durg	490006	0002619		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SUDHA		CHATURVEDI	ADITYA		CHATURVEDI	C/O SH H C CHATRUVEDI RETD PRINICPAL KANHAIYA NIWAS NEW POST OFFICE RD BHIM GANJ MANDI KOTA RAJASTHAN	INDIA	Rajasthan	Kota	324002	0002625		Amount for unclaimed and unpaid	250	29-NOV-2029	ADITYACHATURVEDI		FY-5
ADITYA		CHATURVEDI	H	C	CHATURVEDI	C/O SH H C CHATRUVEDI RETD PRINICPAL KANHAIYA NIWAS NEW PO RD BHIM GANJ MANDI KOTA RAJ	INDIA	Rajasthan	Kota	324002	0002627		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDHACHATURVEDI		FY-5
SURINDER	KUMAR	GUPTA	V	P	GUPTA	CONTRACTORS COLONY G E ROAD SURELA BHILAI M P	INDIA	Chhattisgarh	Durg	490023	0002628		Amount for unclaimed and unpaid	250	29-NOV-2029	USHAGUPTA		FY-5
INDU		JAIN	PRAKASH	CHANDRA	JAIN	A-21, CENTURY COLONY DEEN DAYAL UPADHYAY NAGAR RAIPUR C.G	INDIA	Chhattisgarh	Raipur	492010	0002633		Amount for unclaimed and unpaid	250	29-NOV-2029	SHILPAJAIN		FY-5
JITENDRA	SINGH	CHATTREE	LATESHS	N	CHATTREE	48 NEHRU NAGAR BHILAI	INDIA	Chhattisgarh	Durg	490022	0002638		Amount for unclaimed and unpaid	500	29-NOV-2029	SARITACHATTREEVINEETSINGHCHATTREE		FY-5
SUMITA		SAHA	PRITI	GOPAL	SAHA	82 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0002647		Amount for unclaimed and unpaid	250	29-NOV-2029	PRITIGOPALSAHA		FY-5
V	N	GOPALAKRISHNAN	VN	BHASKARAN	PILLAI	QRS NO 107 SECTOR 5 P O BALCOTOWNSHIP KORBA BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495684	0002676		Amount for unclaimed and unpaid	250	29-NOV-2029	VBPANKAJAKSHANPILLAI		FY-5
SHIVA	BRATA	KHAN	NA		KHAN	A-69 MINAL RESIDENCY J.K. ROAD BHOPAL	INDIA	Madhya Pradesh	Bhopal	462023	0002732		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
NAND		KISHORE	SWARN	DAS	DAS	HOUSE NO B/SECTOR-1 SHANTI NIKETAN GOVINDPURA BHOPAL	INDIA	Madhya Pradesh	Bhopal	462023	0002794		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PRAMOD	KUMAR	BAVEJA	SATPAL		BAVEJA	M/S PAL TRACTORS THANA ROAD ITARSI M P	INDIA	Madhya Pradesh	Hoshangabad	461111	0002796		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
R	V	VENKATESAN	NA		VENKATESAN	C-11 NELSON COURT 117 NELSON MANICKAM RD AMINJIKARAI MADRAS	INDIA	Tamil Nadu	Chennai	600029	0002813		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAJINDER	SINGH	ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009	0002817		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
TAJINDER	SINGH	ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009	0002818		Amount for unclaimed and unpaid	2500	29-NOV-2029			FY-5
KALAVATI	SENAPATI	POLOKODDY	PK	N	SENAPATI	PATTRA STREET BERHAMPUR 9 DT GANJAM ORISSA	INDIA	Orissa	Ganjam	760009	0002827		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RABINDRA	KUMAR	MOHAPATRA	PRAKASH	CHANDRA	MOHAPATRA	DESIGN SECTION O C C LTD GOPABANDHU NAGAR UNIT 8 BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751012	0002832		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ARUNA		MOHANTY	S	N	MOHANTY	62 CUTTACK ROAD BHUBANESWAR	INDIA	Orissa	Cuttack	751014	0002833		Amount for unclaimed and unpaid	500	29-NOV-2029	HBMOHANTY		FY-5
BANDANA		RAY	LATESHRI	MADHUSUDAN	RAY	PLOT NO A-65 SAHEED NAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751007	0002848		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
SANJAY	PRASAD	KANUNGO	LATESHRIHARA	PRASAD	KANUNGO	HOSTEL SUITE NO 1 REGIONAL RESEARCH LABORATORY BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751013	0002878		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
B	C	PATNAIK	LATESHRI	C	PATNAIK	74 FOREST PARK BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751009	0002889		Amount for unclaimed and unpaid	250	29-NOV-2029	RINAPATNAIK		FY-5
RAJIV		SARWATE	M	S	SARWATE	151 LOKMANYA NAGAR KESAR BAG ROAD INDORE	INDIA	Madhya Pradesh	Indore	452009	0002892		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SHANTILATA		MOHANTY	RAMANATH		MOHANTY	VEDA BIJYANA BHAWAN PLOT NO.-262, SHANTINAGAR ROWRKELA ODISHA	INDIA	Orissa	Sundargarh (S	7769014	0002908		Amount for unclaimed and unpaid	750	29-NOV-2029	RAMANATHMOHANTY		FY-5
K	RAJENDRA	PRASAD	NA		PRASAD	TC NO 8/944 SREECOVIL THIRUMALA TRIVANDRUM KERALA	INDIA	Kerala	Thrissur	695006	0002910		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
BINAPANI		GOSWAMI	UMESH	CHANDRA	GOSWAMI	PADMA BHAWAN NATUN TOWN SARANIA GANDHI BASTI GUWAHATI	INDIA	Assam	Dibrugarh	781003	0002919		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KAMAL		JAIN	RATTAN	KUMAR	JAIN	AKASH CONSTRUCTIONS ROWRIAH JORHAT	INDIA	Assam	Jorhat	785005	0002943		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
MRINAL	KANTI	ROY	LATESHTEJENDRA	KUMAR	ROY	ANANDEEP FLAT NO G-C 26 7 DUMDUM PARK CALCUTTA	INDIA	West Bengal	Kolkata	700055	0002964		Amount for unclaimed and unpaid	500	29-NOV-2029	DIPTIROY		FY-5
JAHAR		DAS	JOY	CHANDRA	DAS	ACCOUNTS DEPT INDIAN OIL CORPORATION LTD A O D P O DIGBOI ASSAM	INDIA	Assam	Tinsukia	786171	0002968		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SHAMBHU	NATH	SEN	MANINDRA		SEN	C/O DURGA RICE MILL P O SARUPATHAR DT GOLAGHAT ASSAM	INDIA	Assam	Jorhat	785601	0002972		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
MADHAB	CHANDRA	ADHIKARY	LATESHUPENDRA	CHANDRA	ADHIKARY	C/O PARAS MAL JAIN ROOM NO 5 3RD FLOOR SARAF BUILDING ANNEXE A T ROAD GUAHATI ASSAM	INDIA	Assam	Dibrugarh	781001	0002985		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
MAYOURAKHI		MAHANTA	MITRA	DEV	MAHANTA	C/O M D MAHANTA SIX MILE SASAL ROAD P O KHANAPARA GUWAHATI	INDIA	Assam	Dibrugarh	781022	0002996		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
HEM	PRAKASH	SHARMA	GANGADUTT		SHARMA	PRAHLADRAI OM PRAKASH A T ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	0003019		Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
TANDRA	SEN	GUPTA	PRABODHIR	SEN	GUPTA	IOC AOD HOSPITAL P O DIGBOI DIST DIBRUGARH ASSAM	INDIA	Assam	Tinsukia	786171	0003045		Amount for unclaimed and unpaid	500	29-NOV-2029	PRATEEPSENGUPTA		FY-5
PRABHAT	KUMAR	KEDIA	LATESHJ	K	KE	INDUSTRIAL EQUIPMENTS AT ROAD GUWAHATI	INDIA	Assam	Dibrugarh	781001	0003051		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
HARSHA	R	JINDAL	RAJESH	KUMAR	JINDAL	NARAYAN PRASAD RAJESH KUMAR GANJ BAZAR KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001	0003084		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJESHKUMARJINDAL		FY-5
BABITA		SUNDERSIA	RAJESH		SUNDERSIA	C/O N N SUNDERSIA KALA JYIET GAYATRY CHOWRAHA MANDSAUR	INDIA	Madhya Pradesh	Mandsaur	458001	0003167		Amount for unclaimed and unpaid	500	29-NOV-2029	NNSUNDERSIAMANDSAUR		FY-5
HARSHA	R	JINDAL	RAJESH	KUMAR	JINDAL	C/O NARAYAN PRASAD RAJESH KUMAR GANJ BAZAR KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001	0003173		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJESHKUMARJINDAL		FY-5
VANI		NIMMAGADDA	KUTUMBARAO		NIMMAGADDA	C/O N K R ENGG WORKS ASGAR ROAD UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	456001	0003179		Amount for unclaimed and unpaid	250	29-NOV-2029	LAKSHMIRAONIMMAGADDA		FY-5
ASHISH	KUMAR	BHATTACHARYA	NA		BHATTACHARYA	D 34/74 GANESH MAHALA VARANASI U P	INDIA	Uttar Pradesh	Varanasi	221001	0003198		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KARNAD	JAYANTH	RAO	NA		RAO	MEMBER C E M P ELECTRICITY BOARD RAMPUR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482008	0003206		Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
HARENDRA	NATH	MISHRA	LATESHGOPI	NATH	MISHRA	PATRAKAR COLONEY RANI TAL CHOWK JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482002	0003222		Amount for unclaimed and unpaid	250	29-NOV-2029	SHARDAMISHRAPRABHAMISHRA		FY-5
SALIL	PRAKASH	GUPTA	T	P	GUPTA	C/O SHIB T P GUPTA 7/160 SWAROOP NAGAR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003312		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KRISHNA	PAL	SINGH	NA		SINGH	HOUSE 8 R/2/01 A RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0003313		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KRISHNA	PAL	SINGH	NA		SINGH	HOUSE NO 8 R/2/01 A RAJNAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0003314		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
VINOD	KUMAR	SINGH	NA		SINGH	VIKAS NAGAR PO RAIPUR GANJ RAIPUR C G	INDIA	Chhattisgarh	Raipur	492009	0003320		Amount for unclaimed and unpaid	250	29-NOV-2029	HARIMOHANSINGH		FY-5
SOHANLAL		SINGHANIA	LATESH	MURLIDHAR	SINGHANIA	C/O LML LTD C 3 PANKI INDUSTRIAL ESTATE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208022	0003363		Amount for unclaimed and unpaid	250	29-NOV-2029	SARADEVISINGHANIA		FY-5
DEEPAK	KUMAR	SINGHANIA	SOHANLAL		SINGHANIA	7/184 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003399		Amount for unclaimed and unpaid	250	29-NOV-2029	RAGINISINGHANIA		FY-5
SUSHAMA		POTE	DATTATRAYA	BINDURAO	POTE	VRINDAVAN BUNGLOW L I C COLONY KALAMBA ROAD KOLHAPUR	INDIA	Maharashtra	Kolhapur	416007	0003454		Amount for unclaimed and unpaid	250	29-NOV-2029	DATTATRAYAPOTE		FY-5
BAL		JAMADAR	IBRAHIM		JAMADAR	848 SAY FULEWADI 29Q/A KOLHAPUR	INDIA	Maharashtra	Kolhapur	416010	0003455		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
VASUDEO	BALAJI	KANADE	BALAJI	BABURAO	KANADE	27 BAZAR PETH RAJAPUR DIST RATNAGIRI MAHARASTHRA	INDIA	Maharashtra	Kolhapur	416702	0003478		Amount for unclaimed and unpaid	250	29-NOV-2029	SUMITRAVASUDEORANADE		FY-5
ANANDRAO	DNYANU	POWAR	NA		POWAR	572 RATNAPPA KUMBHAR NAGAR PACHGAON TAL KARVIR KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416007	0003484		Amount for unclaimed and unpaid	250	29-NOV-2029	UJWALAANANDRAOPOWAR		FY-5
UJWALA	ANANDRAO	POWAR	NA		POWAR	572 RATNAPPA KUMBHAR NAGAR PACHGAON TAL KARVIR KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416007	0003485		Amount for unclaimed and unpaid	250	29-NOV-2029	ANANDRAODNYANJIPOWAR		FY-5
J	B	AGARWAL	M	D	AGRWAL	C/O ASHEESH AGRAWAL FLAT NO 402 OM HARMONY PLOT 15/1 SECTOR 11 KOPERKHAIRNE NEW MUMBAI	INDIA	Maharashtra	Mumbai City	400703	0003525		Amount for unclaimed and unpaid	250	29-NOV-2029	RASHMIAGRAWAL		FY-5
R	M	BAJPAI	NA		BAJPAI	L 23 MEDICAL COLLEGE CAMPUS L L R M MEDICAL COLLEGE MEERUT U P	INDIA	Uttar Pradesh	Meerut	250004	0003611		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SAFIMOHMAD	VALIMOHMAD	GOYAL	VALIMOHMAD		GOYAL	MANIVORWAD LAMAT'S ROOM MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384001	0003636		Amount for unclaimed and unpaid	250	29-NOV-2029	ZAHIDMOHMADSAFIMOHMADGOYAL		FY-5
ZAHIDMOHMAD	SAFIMOHMAD	GOYAL	SAFIMOHMAD		GOYAL	MANIVORWAD JAMAT'S ROOM MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384001	0003637		Amount for unclaimed and unpaid	250	29-NOV-2029	SAFIMOHMADVGOYAL		FY-5
PRABHA		SINHA	ARUN	KUMAR	SINHA	C/O PROF ARUN KUMAR SINHA SHAKTIGARH P O SAHIBGANJ BIHAR	INDIA	Jharkhand	Dumka	816109	0003655		Amount for unclaimed and unpaid	1250	29-NOV-2029	ARUNKUMARSINHA		FY-5
SANJIV		NA	KUMAR	NA	KUMAR	PLOT NO.-7, JVY LANE ASHIANA GARDENS SONARI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831011	0003677		Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
ABDUL	QUASIM	SIDDIQUI	KHALIL	AHMAD	SURGEON	GOLA ROAD BAKERGANJ PATNA BIHAR	INDIA	Bihar	Patna	800004	0003679		Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
S.MLALDEO		PRASAD	NA		PRASAD	VILL SAWARI MATH PO SWAMI BUKHEE VIA JALALPUR BAZAR DIST SARAN BIHAR	INDIA	Bihar	Patna	800001	0003711		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ANANT	PRASAD	SINGH	LATESH	HIRALAL	SINGH	ROAD NO 8 RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016	0003718		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAJESH	KUMAR	JAISWAL	NA		JAISWAL	C/O JAISWAL HANDLOOM STORE ARHAT ROAD AT & PO DALTONGANJ	INDIA	Jharkhand	Palamu	822101	0003773		Amount for unclaimed and unpaid	250	29-NOV-2029	RAMESHPRASADJAISWAL		FY-5
VIJAY		DEVA	LATESHBALDEVAYC	RAM	SINGH	CHAINPUR HOUSE PUNAICHAK PATNA	INDIA	Bihar	Patna	800001	0003807		Amount for unclaimed and unpaid	500	29-NOV-2029	VIKRAMDEVAGEETASINGH		FY-5
CHANDRABHUSHAN	PRASAD	SINHA	DURGA	PRASAD	SINHA	C/O SRI DURGA PRASAD SINHA GANNIPUR NEAR LAW COLLEGE MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0003817		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAJLAKSHMI		SINHA	PRABHAT	KUMAR	SINHA	SAHJANAND ROAD NORTH MANDIRI PATNA	INDIA	Bihar	Patna	800001	0003861		Amount for unclaimed and unpaid	250	29-NOV-2029	PRABHATKUMARSINHASAMRIKUMARSINHA		FY-5
ANIL	CHANDRA	MENON	P	A	GOPYMENON	A/597 4TH FLOOR M H COLONY BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0003892		Amount for unclaimed and unpaid	250	29-NOV-2029	KALLAYANKUTTYMENON		FY-5
SHANKAR		NARAYAN	MS	SUBRAMANIA	IY	F/83 SHRI NAGAR CO OP HSG SOCIETY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089	0003897		Amount for unclaimed and unpaid	250	29-NOV-2029	MEENASHANKAR		FY-5
SUDHIR	GOVIND	PAWAR	NA		PAWAR	B/35 SRASHTI KASTURBA HOUSING SOCIETY VISHRANTWADI PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411015	0003945		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
LAXMAN	SHRIPAD	JOSHI	NA		JOSHI	C 10 KRISHNANAGAR CO OP HSG SOC NEAR PANDIT BRIDGE ERANDWANE PUNE	INDIA	Maharashtra	Pune	411004	0003947		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ASHOK		RANE	VIJAY	VISHNU	RANE	SHOUNAK 15TH LANE PRABHAT ROAD PUNE	INDIA	Maharashtra	Pune	411004	0003967		Amount for unclaimed and unpaid	250	29-NOV-2029	VIDYARANE		FY-5
BHAVNA	JAYANT	PRADHAN	JAYANT		PRADHAN	BLDG NO 11 BLOCK NO 424 AMBLODHA MUNICIPAL COLONY PUNE	INDIA	Maharashtra	Pune	411030	0003991		Amount for unclaimed and unpaid	250	29-NOV-2029	JAYANTPRADHAN		FY-5
SAGAR	RAMKRISHNA	NAKHATE	R	V	NAKHATE	14 KRISHNAKUNJ CO OP H SOC S NAVEKTAN LANE DIAL COLONY KOTHRUD PUNE 41102	INDIA	Maharashtra	Pune	411030	0004009		Amount for unclaimed and unpaid	250	29-NOV-2029	ANAGHASAGARNAKHATE		FY-5
SHASHANK	VASANT	TELANG	VASANT	KASHINATH	TELANG	UKARSHA NIJRSING HOME LAXMINAGAR POST PHALTAN DIST SATARA	INDIA	Maharashtra	Satara	415523	0004026		Amount for unclaimed and unpaid	500	29-NOV-2029	PALLAVISHASHANKTELANG		FY-5
BANDANA		GHOSH	DEBASISH		GHOSH	APT 3 ANAMIKA 5 AND 6 BHOSALA NAGAR PUNE	INDIA	Maharashtra	Pune	411007	0004054		Amount for unclaimed and unpaid	250	29-NOV-2029	DEBASISHGHOSHBHIDDHIMANGHOSH		FY-5
VIJAYA	HANMANTRAO	BHOITE	HANMANTRAO	S	BHOITE	JANHAVI 19/A KRISHI HOUSING SOCIETY GOKHALE NAGAR PUNE	INDIA	Maharashtra	Pune	411016	0004103		Amount for unclaimed and unpaid	250	29-NOV-2029	HANMANTRAOSABITRAOBHOITE		FY-5
RAMAKANT	GOVIND	DURVE	GOVIND	NARAYAN	DURVE	7 SURBHI APARTMENT OPP VIVEKANAND SOCY PASHAN PUNE	INDIA	Maharashtra	Pune	411021	0004106		Amount for unclaimed and unpaid	750	29-NOV-2029	ROHINIRAMAKANTDURVE		FY-5
NITIN		SUDAMRAO	TAVALE	SUDAMRAO	SHANKAR	A2/1 MALATI HSG SOCIETY SENAPATI BAPAT ROAD PUNE	INDIA	Maharashtra	Pune	411016	0004122		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDAMRAOSHANKARTAVALEJATASUDAMRAOTAVALE		FY-5
LATA	S	MALANI	SHEWAK	M	MALANI	B 6 PRIJAT APARTMENTS 46/47 BHOSLE NAGAR POONA	INDIA	Maharashtra	Pune	411007	0004114		Amount for unclaimed and unpaid	750	29-NOV-2029	DHWANITSMALANI		FY-5
VASANT	NARAYAN	BARVE	NARAYAN	WAMAN	BARVE	759/103 DATAR BLOCKS NO 5 DECCAN GYMKHANA PUNE	INDIA	Maharashtra	Pune	411004	0004122		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
WENA	YATINDRA	SARDESAI	YATINDRA	VARUNT	SARDESAI	SUTUNG 1206/A 23 SHIVAJINAGAR PUNE	INDIA	Maharashtra	Pune	411005	0004136		Amount for unclaimed and unpaid	250	29-NOV-2029	PRIYARUNKARKHANIS		FY-5
VASUDEO	NAGESH	GUNAJI	NAGESHVASUDEO	GUNAJI	CIVIL	CHANDRANAYAN 108 19 ERANDWANE PUNE	INDIA	Maharashtra	Pune	411004	0004142		Amount for unclaimed and unpaid	250	29-NOV-2029	SHIRISHVASUDEOGUNAJI		FY-5
KAMAL		SAHASRABUDHE	ANANT	GUNDO	SAHASRABUDHE	18 KALANAGAR DHANKWADI PUNE	INDIA	Maharashtra	Pune	411043	0004151		Amount for unclaimed and unpaid	250	29-NOV-2029	ANANTSAHASRABUDHE		FY-5
CHANDRAKHEKHAR		GODATE	NA		GODATE	187 SHANIWAR PETH SHETE WADA PUNE	INDIA	Maharashtra	Pune	411030	0004170		Amount for unclaimed and unpaid	500	29-NOV-2029	SUNITAGODATE		FY-5
VAIJAYANTI		BADVE	AVINASH	GANESH	BADVE	DR BADVE HOSPITAL CHITALE ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001	0004173		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
NITIN	VASANT	UNKULE	VASANT	JANARDAN	UNKULE	1013/16 SHIVAJINAGAR SWASTIK SOCIETY VANDAN PUNE	INDIA	Maharashtra	Pune	411016	0004201		Amount for unclaimed and unpaid	250	29-NOV-2029	JYOTINITINUNKULE		FY-5
JAYANTH		PAI	NARAYANA	N	PAI	1 NEW YERNALKAR CHAWL STATION ROAD PANDHARPUR PANDHARPUR	INDIA	Maharashtra	Solapur	413304	0004218		Amount for unclaimed and unpaid	250	29-NOV-2029	NARAYANAPAI		FY-5
ANITA	ANIL	KULKARNI	ANIL	MORESHWAR	KULKARNI	266 SAHAJEEVAN NAGAR PRATAP HOUSING SOCIETY PARVATI PUNE	INDIA	Maharashtra	Pune	411009	0004230		Amount for unclaimed and unpaid	250	29-NOV-2029	ANILMORESHWARKULKARNI		FY-5
RAMAUTAR		KHEMKA	SNEHI	RAM	KHEMKA	M 2 AREA 7 & 8 CIVIL TOWNSHIP ROURKELA ORISSA	INDIA	Orissa	Sundargrath (S	7769004	0004238		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SURESHKUMAR	M	VORA	MANHERLAL	A	VORA	A/5-5 BASANTI COLONY UDITNAGAR ROURKELA ORISSA	INDIA	Orissa	Sundargrath (S	769012	0004266		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAJANI	KUMARI	KATTA	KATTA		PADMANABH	24 2 283 TEKKEMITTA OPP NALANDA TOWERS NELLORE	INDIA	Andhra Pradesh		524003	0004270		Amount for unclaimed and unpaid	250	29-NOV-2029	PADMANABHKATTA		FY-5
BHARAT		KAKRAD	SHIVLAL		KAKRAD	C/O SRI S T KAKRAD TAX PRACTITIONER SAMBALPUR SAMBALPUR	INDIA	Orissa	Sambalpur	768001	0004290		Amount for unclaimed and unpaid	500	29-NOV-2029	SUNILKAKAD		FY-5
MAHENDRA		PAL	LATESHGANDAMAL	AD	J	VARDAAN MANSION 6316 EXECUTIVE HOMES D L F PH IV GURGAON HAR

RANJNA		SHARMA	KAPIL	DEV	SHARMA	NO 2/27 VIJAY NAGAR DELHI		INDIA	Delhi	Delhi	110009	0004731		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RATTAN	C	LAI	LATESHRINC	LAI	RTED	C 324 DEFENCE COLONY NEW DELHI		INDIA	Delhi	Delhi	110024	0004746		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJANLAI	FY-5
NARAYANAN		KUTTY	LATESHM	RAMA	PANICK	M MARAYANAN KUTTY NARAYANIYAM EDAKULAM P O LRINJALAKUDA (VIA) TRICHUR DISTT KERALA		INDIA	Kerala	Thrissur	680121	0004763		Amount for unclaimed and unpaid	250	29-NOV-2029	MTHANKAM	FY-5
HARBANS		KAUR	SARWAN		SINGH	C 10 SHAKTI NAGAR EXTN DELHI		INDIA	Delhi	Delhi	110052	0004766		Amount for unclaimed and unpaid	250	29-NOV-2029	AMARDEPSINGH	FY-5
SAT		PAL	THAKUR		DASS	E-528 PREET VIHAR VIKAS MARG DELHI		INDIA	Delhi	Delhi	110092	0004772		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
HEMANT		BHAT	ASHOK	T	BHAT	FLAT NO 169 JUHU TRISHUL COOP HSG SOCIETY GULMOHAR CROSS STREET NO 6 J V P D SCHEME BOMBAY		INDIA	Maharashtra	Mumbai City	400049	0004785		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAKASH		BAHL	KISHANCHAND		BAHL	B-4/234 SAFDERJANG ENCLAVE NEW DELHI		INDIA	Delhi	Delhi	110029	0004817		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
N	K	NARAD	L	R	NARAD	B 2/135 SAFDARJANG ENCLAVE NEW DELHI		INDIA	Delhi	Delhi	110029	0004870		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDERSHANNARADNAMITA	FY-5
SOMA	SUNDARA	ESWARAN	S		VENKATESWARAN	C 50 D A FLATS SAKET NEW DELHI		INDIA	Delhi	Delhi	110017	0004901		Amount for unclaimed and unpaid	1250	29-NOV-2029	KAMALAESWARAN	FY-5
RAM	BHAVNANI	KUNDANMAL	KUNDANMAL		BHAVNANI	K 271 GREATER KAILASH PART II NEW DELHI		INDIA	Delhi	Delhi	110048	0004904		Amount for unclaimed and unpaid	250	29-NOV-2029	NIRMALBHAVNANI	FY-5
SHAKUNTLA		GUPTA	DHARM	VIR	AGENCY	210 SUKHDEV VIHAR NEW DELHI		INDIA	Delhi	Delhi	110025	0004908		Amount for unclaimed and unpaid	250	29-NOV-2029	DHARMVIR	FY-5
RAVINDER	KUMAR	TREHAN	LATESHD	R	TREHAN	B 71 SURYA NAGAR P O CHANDER NAGAR GAZIABAD U P		INDIA	Uttar Pradesh	Ghaziabad	201011	0004909		Amount for unclaimed and unpaid	250	29-NOV-2029	NARESHKUMARTREHAN	FY-5
KANAYALAL	N	NAHARN	NAHARN	DAS	TALRA	C 3/27 JANAKPURI NEW DELHI		INDIA	Delhi	Delhi	110058	0004912		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
DHEERAJ	KISHORE	AGGARWAL	NA		AGGARWAL	C 1 ASHOK VIHAR PHASE I DELHI		INDIA	Delhi	Delhi	110052	0004933		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
HARBANS	LAL	RAWAL	NA		RAWAL	B 80 SERVICE COLONY NEW DELHI		INDIA	Delhi	Delhi	110024	0004954		Amount for unclaimed and unpaid	500	29-NOV-2029	NEELAMRAWAL	FY-5
KIRTI	K	SHUKLA	K	K	SHUKLA	C/O K K SHUKLA HIG 6 INDRA NAGAR KALYANPUR KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208018	0004958		Amount for unclaimed and unpaid	500	29-NOV-2029	KAMLAKANTSHUKLA	FY-5
SANJAY		RATTAN	LATESH	ANMOL	RATTAN	B 149 GREATER KAILASH 1 NEW DELHI		INDIA	Delhi	Delhi	110048	0004961		Amount for unclaimed and unpaid	250	29-NOV-2029	SIDHARTHRATTAN	FY-5
KRISHEN	CHANDRA	PRINJA	JAGAN		NATH	C 1/17 SAFDARJANG DEV AREA HAUZ KHAS NEW DELHI		INDIA	Delhi	Delhi	110016	0004965		Amount for unclaimed and unpaid	250	29-NOV-2029	SHAKUNTLAPRINJA	FY-5
JATIN		AGGARWAL	NA		AGGARWAL	C 1 ASHOK VIHAR PHASE I DELHI		INDIA	Delhi	Delhi	110052	0005031		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
DAYA		GROVER	OM	PRAKASH	TEACHERESS	A/374 SADAR BAZAR NEAR POST OFFICE DELHI CANTT		INDIA	Delhi	Delhi	110010	0005067		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NEELAM		DUGGAL	DEVINDKUMAR		DUGGAL	B-305 UNESCO APARTMENTS PLOT 55 I P EXTENSION DELHI		INDIA	Delhi	Delhi	110092	0005090		Amount for unclaimed and unpaid	250	29-NOV-2029	DEVINDERKUMARDUGGAL	FY-5
SUNIL	KUMAR	BHATTACHARYYA	LATESH	TARAKESWAR	BHATTACHARYA	3 KALI BAZAR BARDHAMAN PO & DIST BARDHAMAN WEST BENGAL		INDIA	West Bengal	Hooghly	713101	0005137		Amount for unclaimed and unpaid	250	29-NOV-2029	SHILABHATTACHARYYA	FY-5
SUBIR	KUMAR	BHOWMIK	RAKHAL	CHANDRA	BHOWMIK	Q NO B/196 HWP COLLONY P O VIKRAMPUR DT DHENKANAL ORISSA		INDIA	Orissa	Dhenkanal	759106	0005148		Amount for unclaimed and unpaid	250	29-NOV-2029	RADHARANIBHOWMIK	FY-5
JAL		MASTER	HC	MASTARMY	OFFR	G-2025 DLF GUTAB ENCLAVE PHASE-I GURGAON HARYANA		INDIA	Haryana	Gurgaon	122000	0005167		Amount for unclaimed and unpaid	750	29-NOV-2029	DALAUTMASTER	FY-5
RAJESH		VAISH	NA		VAISH	D-125, AMBA BARI JAIPUR		INDIA	Rajasthan	Jaipur	302039	0005169		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
AMITA		MATHUR	LAKSHMI	NARAIN	BHARTIA	B2 VIDHI APARTMENTS PLOT NO 116 I P EXTENSION PATPAR GANJ DELHI		INDIA	Delhi	Delhi	110092	0005197		Amount for unclaimed and unpaid	250	29-NOV-2029	LAKSHMINARAINBHARTIASUSHILKUMARMATHUR	FY-5
VED	PRAKASH	DEWAN	NA		DEWAN	B 4/194 SAFDARJUNG ENCLAVE NEW DELHI		INDIA	Delhi	Delhi	110029	0005218		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANTOSH		RAE	KAILASH	C	RAE	171 GULMOHAR ENCLAVE NEW DELHI		INDIA	Delhi	Delhi	110049	0005270		Amount for unclaimed and unpaid	250	29-NOV-2029	RANJITRAE	FY-5
PUSHPA		THIRANI	A	K	THIRANI	C/O KONARK REELS P O BARAI PALI NATIONAL HIGHWAY SAMBALPUR ORISSA		INDIA	Orissa	Cuttack	751000	0005271		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHUPINDER		KAUR	BALBIR		SINGH	626 C NARDEV NAGAR TINKONI BHATINDA		INDIA	Punjab	Bathinda	151001	0005312		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
MOHANLAL		AGGARWAL	NA		AGGARWAL	M/S MOHANLAL AGGARWAL & CO SHAHABAD MARKANDA HARYANA		INDIA	Haryana	Sonapat	131000	0005313		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
LAIYA		SOHI	NA		SOHI	DDA/SLG FLAT NO 378 (SANJAY ENCLAVE) G T KARNAL ROAD DELHI		INDIA	Delhi	Delhi	110033	0005340		Amount for unclaimed and unpaid	250	29-NOV-2029	RAMCHANDSOHI	FY-5
SHAMBHU	NATH	BHATT	LATESH	SACHIDANAND	BHATT	208-A/32 SAVITRI NAGAR DELHI		INDIA	Delhi	Delhi	110017	0005372		Amount for unclaimed and unpaid	250	29-NOV-2029	USHABHATT	FY-5
SIDHARTHA		DHAR	NARANJAN	NATH	DHAR	89 NDSE PART TWO NEW DELHI		INDIA	Delhi	Delhi	110049	0005378		Amount for unclaimed and unpaid	250	29-NOV-2029	NANCYDHAR	FY-5
P		RADHAKRISHNAN	LATESHPC	S	MENON	A 1/612 EXTN GARDENS P PATPARGANJ NEW DELHI		INDIA	Delhi	Delhi	110092	0005383		Amount for unclaimed and unpaid	250	29-NOV-2029	INDIRARADHAKRISHNAN	FY-5
MOHINDER	KAUR	KOACHER	JOGINDSINGH		AGENT	HOSE NO 4 ROAD NO 53-B PUNJABI BAGH NEW DELHI		INDIA	Delhi	Delhi	110026	0005385		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NANAIAH		APPACHU	K	A	NANAIAH	208 VIVEKANAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560047	0005393		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
U		GABRIEL	NA		GABRIEL	23 WEST PONNAGARAM 2ND CROSS LANE MADURAI TAMILNADU		INDIA	Tamil Nadu	Madurai	625016	0005432		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BIKRAM		SAIKIA	NA		SAIKIA	NIZ LAHDAL VILLAGE P O LAHDAL DIST DIBRUGARH ASSAM		INDIA	Assam	Tinsukia	786010	0005434		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
A	P	RAGHUPATHI	SEKHARA		PISHARODY	A/4 SHANTI APARTMENTS GAVANPADA MULUND EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400081	0005510		Amount for unclaimed and unpaid	250	29-NOV-2029	INDIRARAGHUPATHI	FY-5
FRANCIS		THARAIL	T	P	LOVIS	101 KRISHNA OA 2 SHUCHEDHAM MALAD E BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0005523		Amount for unclaimed and unpaid	250	29-NOV-2029	SEENAFRANCISTHARAIL	FY-5
SEENA	FRANCIS	THARAIL	FRANCIS		THARAIL	101 KRISHNA OA 2 SHUCHEDHAM MALAD E BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0005524		Amount for unclaimed and unpaid	250	29-NOV-2029	FRANCISTHARAIL	FY-5
ANTHONY	J	FERNANDEZ	JERON	A	FERNANDEZ	D/22 NEW CHANDRA CO OP HSG SO LTD VEERA DESAI RD ANDHERI W BOMBAY		INDIA	Maharashtra	Mumbai City	400058	0005561		Amount for unclaimed and unpaid	250	29-NOV-2029	JERONANTONYFERNANDEZ	FY-5
RAMA	MANJANATH	BHAT	MANJANATH	N	BHAT	13 PARINEETA DIXIT ROAD EXTN VILE PARLE EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400057	0005574		Amount for unclaimed and unpaid	250	29-NOV-2029	MANJANATHNARASIMHABHATGIRISHMANJANATHBH	FY-5
DADABHAVIKAI	M	PATEL	VIKASI	MEHERJIBHOY	PATEL	EDDIE HOUSE 3 DESHMUKH MARG CUMBALLA HILL BOMBAY		INDIA	Maharashtra	Mumbai City	400026	0005619		Amount for unclaimed and unpaid	500	29-NOV-2029	ABANDADABHAIPATEL	FY-5
ABAN	DADABHAI	PATEL	DADABHAIVIKAJI	M	PATEL	EDDIE HOUSE 3 DESHMUKH MARG CUMBALLA HILL BOMBAY		INDIA	Maharashtra	Mumbai City	400026	0005620		Amount for unclaimed and unpaid	250	29-NOV-2029	DADABHAIVIKAJIMPATEL	FY-5
DEEPIKA	J	LASRADO	NORBERT	P	LASRADO	C/O MRS D LOBO 307 HILL N SEA 72 PALI HILL BANDRA MUMBAI		INDIA	Maharashtra	Mumbai City	400050	0005710		Amount for unclaimed and unpaid	500	29-NOV-2029	NORBERTPLASRADO	FY-5
KANWAL	LEKHRAJ	SAHAIWALLA	LTSHLEKHRAJ	T	SAHAJWALLA	301 SATYAM 3RD FLOOR SION CIRCLE SION BOMBAY		INDIA	Maharashtra	Mumbai City	400022	0005737		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
KAMALAKANT	VISHNU	BIDKAR	VISHNU	GOVIND	BIDKAR	23/11 SITARAM PRASAD RANADE ROAD DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0005745		Amount for unclaimed and unpaid	250	29-NOV-2029	ANITAKAMALAKANTBIDKARASHISHKAMALAKANTBI	FY-5
THANGAM		VENKATRAM	KESHAV		IY	1/745 PARSI COLONY DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400014	0005780		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DORASWAMI		AYYARVAIDYANATHAN	SWAMINATHAYYAR		DORASWAMIAYYAR	FLAT 18 PLOT 86 VANAMALI GARODIA NAGAR GHATKOPAR EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0005783		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ANU		KHANNA	ANIL		KHANNA	2001 ROY MANSION ARAM SOCIETY LANE VAKOLA BOMBAY		INDIA	Maharashtra	Mumbai City	400055	0005805		Amount for unclaimed and unpaid	1500	29-NOV-2029	ANILKHANNA	FY-5
SIRAJ	MOHMEDBHOY	SHAIKHALI	NA		SHAIKHALI	M 1 PATEL HOUSE 6TH FLOOR 177/79 NAGDEVI ST BOMBAY		INDIA	Maharashtra	Mumbai City	400003	0005811		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUDHIR	P	MEHTA	NA		MEHTA	2&/25 NAVJIVAN SOCIETY MAHUL ROAD CHEMBUR BOMBAY		INDIA	Maharashtra	Mumbai City	400074	0005822		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMCHANDRA	GANESH	KULVALEKAR	NA		KULVALEKAR	B REWA BHUVAN J J ROAD MAHIM BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0005859		Amount for unclaimed and unpaid	250	29-NOV-2029	NEELAPURUSHOTTAMAPHALE	FY-5
ANTHONY	JOSEPH	DUARTE	NA		DUARTE	9/10 MATHILDA APT 23 BABREKAR MARG DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0005877		Amount for unclaimed and unpaid	250	29-NOV-2029	BERNICEMARIEDUARTE	FY-5
LYNDON	ARISTIDE	MENDONCA	ALDOMNIC		MENDONCA	UNION HOUSE NO 2 FLAT NO 2 MOGUL LANE MAHIM BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0005896		Amount for unclaimed and unpaid	250	29-NOV-2029	MICHELLELOBO	FY-5
CRISPIN		PINTO	DENISS		PINTO	101 VASANT VIEW D"MONTE LANE BANDI ORLEM MALAD WST MUMBAI		INDIA	Maharashtra	Mumbai City	400064	0005975		Amount for unclaimed and unpaid	250	29-NOV-2029	DENISSIOSEPHPINTO	FY-5
R		RAMASUBRAMANIAN	A		RADHAKISHNAN	104 A AMARNATH APARTMENTS GUNDAVALI GAUTAMI LANE NO 3 MATHURDAS VASSANJI ROAD ANDHERI E BOMBAY		INDIA	Maharashtra	Mumbai City	400069	0005976		Amount for unclaimed and unpaid	500	29-NOV-2029	RSUJATA	FY-5
GOPI		VASWANI	PREM	ANAND	VASWANI	FLAT NO 3RD FLOOR VISHWAS COOPERATIVE HOUSE SOCIETY 456 AZAD ROAD VILE PARLE EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400057	0006031		Amount for unclaimed and unpaid	250	29-NOV-2029	CHETANRAMPUVASWANINEENACHETANRAMVASWANI	FY-5
SESHADRI		RAGHAVAN	S	S	RAGHAVAN	5/80 CHANDA GARODIA NAGAR GHATKOPAR EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0006034		Amount for unclaimed and unpaid	250	29-NOV-2029	SSRAGHAVANHEMLATARAGHAVAN	FY-5
SUNIL	GANPAT	RAUT	GANPAT	MAHADEO	RAUT	G 4 GARDEN COLONY PLOT NO 534/A CHOTANI ROAD CROSSLANE NO 5 MAHIM BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0006039		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
MEHMOOD	IBRAHIM	MANSURI	IBRAHIM	GAFOOR	MANSURI	12/1 TENKAR STREET IST FLOOR ROOM NO 7 BOMBAY		INDIA	Maharashtra	Mumbai City	400008	0006053		Amount for unclaimed and unpaid	250	29-NOV-2029	KULSUMMEHMOODMANSURI	FY-5
ISRAEL	BANGERA	DAVID	LUTHBANGERA		DAVID	FLAT C ANNAPURNA CO OP HS LTD TPS III ROAD NO 1 SANTACRUZ EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400055	0006124		Amount for unclaimed and unpaid	250	29-NOV-2029	MERLYNIONDAVID	FY-5
ASHALYA	RAMCHANDRA	KARKERA	RAMCHANDRA	P	KARKERA	B/17 FAROOQ MANSION S V ROAD DAHISAR EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400068	0006200		Amount for unclaimed and unpaid	250	29-NOV-2029	PREMCHANDRAMCHANDRAKARKERA	FY-5
PREMCHAND	RAMCHANDRA	KARKERA	RAMCHANDRA	P	KARKERA	B/17 FAROOQ MANSION S V ROAD DAHISAR EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400068	0006201		Amount for unclaimed and unpaid	250	29-NOV-2029	AHALYARAMCHANDRAKARKERA	FY-5
AYYAPPAN	DAMODARAN	PILLAI	LATESHPG	D	PILLAI	C/O MRS KOMAL PILLAI HOUSING & URBAN DEVELPMENT CORPN 5TH FLR M M D A TOWERS GANDHI IRWIN RD EGMOR MADRAS-		INDIA	Tamil Nadu	Chennai	600008	0006214		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GULAB	LAKHAMICHAND	DOSHI	LAKHAMICHAND	KASHIDAS	DOSHI	18/3 NAV CHINTAMANI DADA PATILWADI NAUPADA THANE W		INDIA	Maharashtra	Mumbai City	400602	0006303		Amount for unclaimed and unpaid	250	29-NOV-2029	LAKHAMICHANDKASHIDASDOSHI	FY-5
CHANDRAKUMAR		POWDWAL	SHANSUNDAR		POWDWAL	3 B MANALI CO OP SOCIETY COLLEGE ST AGAR BAZAR DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0006304		Amount for unclaimed and unpaid	250	29-NOV-2029	SUSHAMAPOWDWAL	FY-5
SUSHAMA		POWDWAL	CHANDRAKUMAR		POWDWAL	3 B MANALI COOP SOCIETY COLLEGE ST AGAR BAZAR DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0006305		Amount for unclaimed and unpaid	250	29-NOV-2029	CHANDRAKUMARPOWDWAL	FY-5
ASHOK	RAMCHANDRA	CHHAPEKAR	NA		CHHAPEKAR	6 STATE BANK BHAGYASHREE COLONY BEHIND SARASWATI COLONY VIDYA NAGRI POST DEOPUR DHULE		INDIA	Maharashtra	Dhule	424002	0006321		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KALYANJI	RAMJIBHAI	KAPADIA	RAMJIBHAI	BHIKHABHAI	KAPADIA	KANDIVLI CO OP HOUSING SOCIETY BLOCK 12 BEHIND SUMAN SHANKAR LANE KANDIVLI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400067	0006333		Amount for unclaimed and unpaid	250	29-NOV-2029	LALITABENKALYANJIKAPADIA	FY-5
PHIROZE	JEHANGIRJI	MOGUL	JEHANGIRJI	FUROOONJI	MOGUL	611 DINSHAW BUILDING JAME JAMESHED ROAD PARSI COLONY DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400014	0006344		Amount for unclaimed and unpaid	250	29-NOV-2029	NERGISHJEHANGIRJIMOGULNERGISKERSISKHAMBA	FY-5
VIMAL		REDKAR	SHARAD	ATMARAM	REDKAR	C/12 SAHAKAR NIVAS V S AGASHE ROAD DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0006352		Amount for unclaimed and unpaid	250	29-NOV-2029	SHARADREDKAR	FY-5
SHARAD		REDKAR	NA		REDKAR	C/12 SAHAKAR NIVAS V S AGASHE ROAD DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0006353		Amount for unclaimed and unpaid	500	29-NOV-2029	VIMALSREDKAR	FY-5
SHANKAR		KADLAY	RAMKRISHNA		KADLAY	B/4 SWATI HSG SOC CHANDIVARKAR CROSS ROAD NO 1 BORIVLI W BOMBAY		INDIA	Maharashtra	Mumbai City	400092	0006375		Amount for unclaimed and unpaid	500	29-NOV-2029	ROHANKADLAY	FY-5
ROSHAN	DADI	COOPER	DADI	ERUCHSHAW	COOP	HBG/6A TATA POWER COLONY F C I P.O., AZIZ BAUG CHEMBUR, MUMBAI.		INDIA	Maharashtra	Mumbai City	400074	0006435		Amount for unclaimed and unpaid	500	29-NOV-2029	ZTENOBIADADICOOPER	FY-5
NAVINCHANDRA	M	DESAI	MADAVLAL	C	DESAI	157-D VARDHMAN NAGAR NARSINGH LANE MALAD WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400064	0006438		Amount for unclaimed and unpaid	250	29-NOV-2029	SUSHILANDESAI	FY-5
HOSHANG	KAYOJI	MIRZA	KAYOJI		DORABJI	C 41 PANDURANG SOCIETY NEAR JUHU POST OFFICE BOMBAY		INDIA	Maharashtra	Mumbai City	400049	0006476		Amount for unclaimed and unpaid	2750	29-NOV-2029	JERHOSHANGMIRZA	FY-5
VEERATH	N	GOPALAKRISHNAN	VN	BHASKARAN	PILLAI	QRS NO 207 SECTOR 5 P O BALCO TOWNSHIP KORBA BILASPUR M P		INDIA	Chhattisgarh	Bilaspur	495684	0006496		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
REGI	V	F	V	J	EMMANUEL	QUARTER NO 232 SECTOR V BALCO KORBA DISTT BILASPUR		INDIA	Chhattisgarh	Bilaspur	495684	0006505		Amount for unclaimed and unpaid	250	29-NOV-2029	SHEILAREGI	FY-5
PRAMOD	K	KESHAV	NAIK	KESHAV	NARAYAN	TYPE III/C /4 TATA COLONY MAHUL ROAD CHEMBUR MUMBAI		INDIA	Maharashtra	Mumbai City	400074	0006538		Amount for unclaimed and unpaid	250	29-NOV-2029	SHUBHAPRAMODNAIK	FY-5
KHOSHI	RAM	BHARDWAJ	BABU	RAM	BNARDWAJ	RH 4 E-9 SECTOR 6 VASHI NEW BOMBAY		INDIA	Maharashtra	Mumbai City	400703	0006545		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARAYAN	SAKHARAM	BHAGWAT	SAKHARAM	DAMODAR	BHAGWAT	B/3 VISHAKHA SOCIETY SANE GURUJI NAGAR MULUND EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400081	0006604		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
RAMESH	TUKARAM	GANDHI	TUKARAM	GANDHIT	GANDHI	52 CHANCHAL SMURTI KATRAK ROAD WADALA BOMBAY		INDIA	Maharashtra	Mumbai City	400031	0006623		Amount for unclaimed and unpaid	250	29-NOV-2029	MANJALIRAMESHGANDHI	FY-5
P	G	GOVINDAN	P	N	GOVINDAPILLAI	5/194 SHRIPAD GARODIA NAGAR GHATKOPAR E BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0006633		Amount for unclaimed and unpaid	1000	29-NOV-2029	BHARATHIGOVINDAN	FY-5
BHASKARAN		NAIR	LATESH	GOPALA	PILLAI	5/101 NEELAM NAGAR GAVANPADA 90 FT RD MULUND E BOMBAY		INDIA	Maharashtra	Mumbai City	400081	0006669		Amount for unclaimed and unpaid	250	29-NOV-2029	SUBHADRANAIR	FY-5
SULOCHANA		KULKARNI	KULKARNI	DATTATRAY	KULKARNI	A 16/5 GOVT COLONY BANDRA EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400051	0006683		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAJAKTALKULKARNIHEMANTKULKARNI	FY-5
SUPRIYA	S	NADKARNI	SUBHASH	V	NADKARNI	9/345 M H B GULMARG TARANG SHALENDRA NAGAR DAHISAR EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400068	0006707		Amount for unclaimed and unpaid	500	29-NOV-2029	SUBHASSHVNADKARNI	FY-5
SHRINAM		SAGHOBA	RAGHUBAGANEKAR		GAUNEKAR	A/5 ROOP TOP CO OP HSG SOC LTD MAHAKALI ROAD ANDHERI EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400093	0006743		Amount for unclaimed and unpaid	250	29-NOV-2029	SUMITRASHRINAMSAGHOBAEKAR	FY-5
GIRDHARASHOK	KUMAR	MEHTA	ASHOKKUMAR	RASIKLAL	MEHTA	C/O RASIK LAL & CO. 34 SHASHMET STREET BOMBAY		INDIA	Maharashtra	Mumbai City	400002	0006747		Amount for unclaimed and unpaid	250	29-NOV-2029	ASHOKKUMARRASIKLALMEHTA	FY-5
TULSI	JASWANT	RAMCHANDANI	JASWANTNIHCHAL	DAS	RAMCHANDANI	705 MANJU MAHAL 35 PALI HILL ROAD BANDRA BOMBAY		INDIA	Maharashtra	Mumbai City	400050	0006772		Amount for unclaimed and unpaid	250	29-NOV-2029	JASWANTNIHCHALDASRAMAHANDANI	FY-5
VIJAY		AMBADAS	AMBADAS		DESHMUKH	C/O A N DESHMUKH MUGALE HOUSE OPP GHANTALI TEMPLE THANE		INDIA	Maharashtra	Mumbai City	400602	0006788		Amount for unclaimed and unpaid	250	29-NOV-2029	AMBADASDESHMUKHVILABADESHMUKH	FY-5
MILIND	RAGHUNATH	KULKARNI	JAIHUNATH	DAMODAR	KULKARNI	A6/23 RAJAWADI CHITTARANJAN NAGAR GHATKOPAR BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0006799		Amount for unclaimed and unpaid	250	29-NOV-2029	PREETIMILINDKULKARNI	FY-5
RAGHUNATH	DAMODAR	KULKARNI	NA		KULKARNI	A6/23 RAJAWADI HSG SOCIETY CHITTARANJAN NAGAR GHATKOPAR		INDIA	Maharashtra	Mumbai City	400077	0006800		Amount for unclaimed and unpaid	250	29-NOV-2029	VASUDHARAGHUNATHKULKARNIMANASISHARADCHAND	FY-5
VINAY	PRATAP	THACKER	PRATAP	NARSEE	THACK	C/O PRANAVALI INV & TRD CO P LTD CHROMIUM HOUSE S V ROAD DAHISAR BOMBAY		INDIA	Maharashtra	Mumbai City	400068	0006831		Amount for unclaimed and unpaid	2500	29-NOV-2029	ANJALIPRATAPTHACKER	FY-5
P		NARAYANAN	G		PARAMASIVAM	NEW NO. 30 SECOND CROSS STREET WEST C.I.T. NAGAR NANDANAM CHENNAI		INDIA	Tamil Nadu	Chennai	600035	0006863		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
FIROZ	TAJDIN	MERCHANT	TAJDIN		G	GREEN PARK BLOCK E FLAT NO 401 LINK ROAD OSHIWARA MUMBAI		INDIA	Maharashtra	Mumbai City	400053	0006867		Amount for unclaimed and unpaid	250	29-NOV-2029	YASMINFIROZMERCHANT	FY-5
FARHAN	NAFIS	KHAN	MNR	KHAN	AFRIDI	126/103 AJCA NAGAR LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVLI EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400101	0006869		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RASHIDA	IQBAL	BEARINGWALA	IQBAL	AKBASALLY	BEARINGWALA	RAHANA BAD SPENCE ROAD BYCULLA FLAT NO 17 BOMBAY		INDIA	Maharashtra	Mumbai City	400008	0006877		Amount for unclaimed and unpaid	250	29-NOV-2029	IQBALAKBARALLYBEARINGWALA	FY-5
NITA		SHROFF	NITIN		SHROFF	JEKSON NIWAS GROUND FLOOR 220 W.E.HIGHWAY ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400006	0006879		Amount for unclaimed and unpaid	500	29-NOV-2029	NITINSHROFF	FY-5
VIJAY	KUMAR	CHOPRA	VED	RAJ	CHOPRA	32 GROUND FLOOR MANMADAN HOUSING SCHEME GREATER KAILASH IV NEW DELHI		INDIA	Delhi	Delhi	110019	0006898		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ASANTHANA	KRISHANAN	NAICKEN	A	ANGAMUTHU	NAICK	A/2 MAHUDI DARSHAN DATANI PARK BORIVALI EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400066	0006899		Amount for unclaimed and unpaid	250	29-NOV-2029	SUNDARMURTHYKRISHNANNAICKER	FY-5
MALATHI		KRISHNAN	SITARAMAN		KRISHNAN	A 28 ROOFTOP SOCIETY MAHAKALI ROAD ANDHERI E BOMBAY		INDIA	Maharashtra	Mumbai City	400093	0006924		Amount for unclaimed and unpaid	250	29-NOV-2029	SITARAMANKRISHNAN	FY-5
SADHANA	ARVIND	DESHPANDE	NA		DESHPANDE	AT POST KALADGI TALUKA BAGALKOT DIST BIJAPUR KARNATAKA STATE		INDIA	Karnataka	Bagalkot	587204	0006941		Amount for uncla

RANGBIHARI		DIXIT	RAM		DIXIT	21A SAHKARI BANK LTD H O SITAPUR U P	INDIA	Uttar Pradesh	Sitapur	261001	0007695		Amount for unclaimed and unpaid	250	29-NOV-2029	URMILADIXIT	FY-5
RADHEY	SHYAM	VAISH	LATESHMUNNOO	LAL	VAISH	118 CHOUBEY TOLA DIYABATTI ROAD OLD SITAPUR	INDIA	Uttar Pradesh	Sitapur	261001	0007696		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ABHA		JAIN	HLJAIN	H	H	C/O MAGALTERS INDIA C 36 SCOOTERS ANC ESTATE INDUSTRIAL AREA ANnuSJ LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	222012	0007699		Amount for unclaimed and unpaid	250	29-NOV-2029	HLJAIN	FY-5
URMILA		JAIN	PRAKASHENDUJAIN	H	H	B-3 SECTOR D-1 LDA COLONY KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226012	0007700		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAKASHENDUJAIN	FY-5
RAGHU	NANDAN	PANDE	NA	S	PANDE	C-1026 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226006	0007701		Amount for unclaimed and unpaid	500	29-NOV-2029	DEEPTIPANDEJAYANTIPANDE	FY-5
SHIV	PRAKASH	PANDEY	RAM	NARAIN	PANDEY	C 1639 RAJAJIPURAM A V C JALKATORA LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh	Lucknow	226017	0007709		Amount for unclaimed and unpaid	250	29-NOV-2029	VIMLAPANDEYNISHASHARMA	FY-5
CR	NARAYANA	KURUP	K	NARAYANAN	NAMBIAR	GOWRI SADAN DOOR NO 4/75 SABAPATHY NAGAR 2ND STREET MOOVARASAMPATTU MADIPAKKAM POST MADRAS	INDIA	Tamil Nadu	Chennai	600091	0007751		Amount for unclaimed and unpaid	250	29-NOV-2029	KNSARASWATHI	FY-5
R		RAMACHANDIRAN	NA		RAMACHANDIRAN	2 POES GARDEN MADRAS	INDIA	Tamil Nadu	Chennai	600086	0007803		Amount for unclaimed and unpaid	500	29-NOV-2029	SARADARAMACHANDRAN	FY-5
R		NIRMALA	P	S	RANGAMANNAR	25 B SIVARAJ BHAVAN JAYAPURAM TINDIVANAM	INDIA	Tamil Nadu	Thiruvallur	604002	0007823		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
S		LAKSHMIBAI	P	S	RANGAMANNAR	25 B SIVARAJ BHAVAN JAYAPURAM TINDIVANAM	INDIA	Tamil Nadu	Thiruvallur	604002	0007824		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MANASKANTI		BARDHAN	S	C	BARDHAN	DIRECTORS APARTMENT, SASMIRA SASMIRA MARG WORLI MUMBAI	INDIA	Maharashtra	Mumbai City	400030	0007828		Amount for unclaimed and unpaid	500	29-NOV-2029	SUKLABARDHAN	FY-5
R		JANAKI	ER	P	RAGHAVAN	49/7 KANNADASAN ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017	0007833		Amount for unclaimed and unpaid	250	29-NOV-2029	ERRAJANARAYANAN	FY-5
M		HARINDER	V	DAMODARAN	NAIR	51/1 THIRD MAIN ROAD VENKATESA NAGAR EXTN 2 VIRUGAMBAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600092	0007835		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
M		MURUGESAN	V	TUTHURAMALINGAM	PI	PLOT NO 257 W IV MAIN ROAD INDIRA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600020	0007859		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
V		BALAAJI	K	R	VELVAMANI	BAANAI KOIL STREET KILPATTU VILL VADAMATHIMANGALAM POLUR TK N A	INDIA	Tamil Nadu	Virudhunagar	606907	0007892		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
S		JAYALAKSHMI	NA		JAYALAKSHMI	FLAT D3 S3 SUBRAMANIAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600018	0007909		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
K	SUNDARA	RAMAN	G	KUNCHITHAPA	THAM	FLAT D3 S3 SUBRAMANIAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600018	0007910		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
A	K	BALASUBRAMANIAN	LATESHA	S	KUPPUSWAMY	494/26 SHANMUGAM STREET K K NAGAR TIRUCHIRAPPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620021	0007930		Amount for unclaimed and unpaid	250	29-NOV-2029	PADMABALASUBRAMANIAN	FY-5
GURUNATHAN		RAMUDU	NA		RAMUDU	64 ARYA GOWDER ROAD WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	0007957		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KOTA	PADMANABHAN	VENKATASAN	RANGIAH		PADMANABHAN	6 THANAPPA CETTY ST MADRAS	INDIA	Tamil Nadu	Chennai	600005	0008060		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
L		SONALI	M	LAKSHMI	NARAYANAN	57 NUNGAMBAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600034	0008080		Amount for unclaimed and unpaid	250	29-NOV-2029	VIJAYALAKSHMIL	FY-5
VARALAKSHMI		GANGI	AGRC		GANGI	W/O G SUBBA REDDY H NO 27 II/1453 STEEL FACTORY RD NEAR GOWD HOSPITAL BALAJINAGAR NELLORE DT	INDIA	Andhra Pradesh		524002	0008120		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAGANNATHAN		SARAVANA	M	SARAVANA	MUDALIAR	10 D ALADI PILLAIAR KOIL STREET KANCHEEPEURAM	INDIA	Tamil Nadu	Tiruchirapalli	631501	0008121		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
THOMAS		MATHEW	LATESHC	M	THOMAS	MUNDODIATHIL AYROOR SOUTH P O KERALA	INDIA	Kerala	Thrissur	689611	0008137		Amount for unclaimed and unpaid	250	29-NOV-2029	SOSATHOMAS	FY-5
S		SUNDARAVADIVELU	NA		SUNDARAVADIVELU	53 TEACHER S COLONY NAGAL NAGAR DINDIGUL	INDIA	Tamil Nadu	Dindigul	624003	0008140		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
R		ARICHANDRAN	A		RENGASAMY	ACCOUNTANT SUN PAPER MILL LTD CHERANMAHADEVI	INDIA	Tamil Nadu	Tirunelveli	627414	0008268		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
P		VENUGOPAL	NA		VENUGOPAL	VIDEVI FARMS BABA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0008271		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
P	S	SIBDHER	P	G	SRINIVASA	S/O SRI P G SRINIVASA RAO 2-2-16 OFFICERS LANE GURUNAGAR COLONY CHITTOOR AP	INDIA	Andhra Pradesh	Chittoor	517001	0008289		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
C		RADHA	PG	SRINIVASA	RAO	W/O SRI P G SRINIVASA RAO 2-2-16 OFFICERS LANE GURUNAGAR COLONY CHITTOOR AP	INDIA	Andhra Pradesh	Chittoor	517001	0008290		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
L	D	KAPOOR	ML	KAPOOR	JOURANSTIK	40 NAGAPPA ITER STREET TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005	0008311		Amount for unclaimed and unpaid	250	29-NOV-2029	AJAYKAPOOR	FY-5
SATHYANARAYANAMU	K		V	K	RAMAKRISHNA	SASTRY	L I C OF INDIA GANDHI ROAD CHITTOOR	INDIA	Andhra Pradesh	Chittoor	517001	0008323		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
UMA			PODDAR	NIRMAL	KUMAR	UCO BANK NEW MARKET PURNEA	INDIA	Bihar	Katihar	854301	0008383		Amount for unclaimed and unpaid	750	29-NOV-2029	NIRMALKUMARPODDAR	FY-5
VINOD	KUMAR		VERMA	LATESH	SHYAM	SUNDVERMA CANARA BANK POST BOX NO 63 MOTIJHEEL MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0008401		Amount for unclaimed and unpaid	250	29-NOV-2029	INDRAVERMA	FY-5
AMAR	KUMAR		AGRAWAL	KISHANLAL		AGRAWAL MACHHARHATTA PATNA CITY PATNA	INDIA	Bihar	Patna	800008	0008413		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
V			CHANDRER	V	S	VENKATACHALAPATHY	97 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008430		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
K		N	LAKSHMANAN	K	S	NAGENDRIAH	26 DEVANGAPURAM EXTENSION SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008431		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PN		BHUVANESWARI	DEVI	PN	NAGAMAYA	GUPTHA	C EAST 6 PALACE TOWERS CHERRY RD SALEM	INDIA	Tamil Nadu	Salem	636001	0008453		Amount for unclaimed and unpaid	250	29-NOV-2029	PNNAGAMAYAGUPTHA	FY-5
PN		NAGAMAYA	GUPTHA	PN	NAGAMANICKAM	CHALLIAR	C EAST 6 PALACE TOWERS CHERRY RD SALEM	INDIA	Tamil Nadu	Salem	636001	0008454		Amount for unclaimed and unpaid	250	29-NOV-2029	PNBHUVANESWARIDEVI	FY-5
M		ANNAL	THANGO	C		MANNAR	10 ARUNACHALA CHETTY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008456		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ALAMELU			PADMANABAN	P	R	PADMANABAN	34/98/A, MANICKAM PILLAY STREET, SHEVAPET, SALEM	INDIA	Tamil Nadu	Salem	636002	0008462		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
S		BHARATI	SOUNDARARAJAN	P	P	SOUNDARARAJAN	M 8 B S D O 107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008463		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PADMANABAN	P		RAMAKRISHNIER	P	R	RAMAKRISHNAI	SAGO MANUFACTURER 107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008464		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PP		SOUNDARARAJN	PADMANABAN	P	R	PADMANABAN	107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008465		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
R			RAMASAMY	R	RADHA	KRISHNAN	157-22 PALANJAPPANAGAR SALAM TAMILNADU	INDIA	Tamil Nadu	Salem	636005	0008474		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
R			YUVARAJ	BANK	OFFIC	38 AMBEDHKAR STREET GUGAI SALEM	INDIA	Tamil Nadu	Salem	636006	0008486		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
S			BALAKRISHNAN	SIVAPRAKASAM		SAKTHI ILLAM 33 KURINJI NAGAR CHENNAI MAIN ROAD NO I TOLLGATE BIKSHANDARKOIL P O TRICHY T N	INDIA	Tamil Nadu	Ariyalur	621216	0008569		Amount for unclaimed and unpaid	250	29-NOV-2029	SANTHABALAKRISHNAN	FY-5
C			MAHENDRAN	NA		MAHENDRAN	SENTHIL CLINIC MAIN ROAD LABBAWADI KADI TRICHY DT	INDIA	Tamil Nadu	Ariyalur	621108	0008588		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
K			JAYANTHI	K	GOVINDA	BHAT	KANIYOOR HOUSE ANAGOOR PO VIDYANAGAR KASARAGUD	INDIA	Kerala	Kasaragod	670123	0008597		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANDAI		KRISHANASWAMY	GOPALAN	N	KRISHNA	SWAMY	B 21 VISHAL ENCLAVE RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0008621		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DARSHAN			SOOD	M	S	SOOD	D 18 GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110016	0008630		Amount for unclaimed and unpaid	250	29-NOV-2029	MSSOOD	FY-5
SUDERSHAN			JAIN	S	P	JAIN	77, MALL APARTMENTS MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0008697		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUMAT		PRASAD	JAIN	K	JAIN	77 MALL APARTMENTS MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0008698		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VIJAY		KUMAR	GUPTA	NA		GUPTA	45 SRM SOCIETY PLOT NO.106 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0008710		Amount for unclaimed and unpaid	500	29-NOV-2029	SHOBHAGUPTA	FY-5
CHANDER			GAMBHIR	NA		GAMBHIR	A 344 ASIAN GAMES VILLAGE COMPLEX SIRI FORT NEW DELHI	INDIA	Delhi	Delhi	110049	0008712		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
MITHLESH			NIGAM	B	R	NIGAM	M/246 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	0008719		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
C			RAMAKRISHNAN	KV	KRISHNAN	NAIR	KEECHERI VEEDU KEE CHERI KUNNU POST PAPPINISSERI DIST CANNANORE	INDIA	Kerala	Kasaragod	670561	0008800		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
CHANDER	MOHAN		MUNDHRA	RAM	LAL	MUNDHRA	4654/55 MAHABIR BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0008831		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARESH	CHANDRA		RUSTAGI	LATESHM	L	RUSTAGI	BA 10 C ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0008886		Amount for unclaimed and unpaid	250	29-NOV-2029	NIRMAJRUSTAGI	FY-5
SAVITRI			GUPTA	ARUN		KUMAR	629 CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0008920		Amount for unclaimed and unpaid	750	29-NOV-2029	ARUNKUMAR	FY-5
RAVINDER	KUMAR		BATRA	RAM	CHAND	BATRA	M 57 58 PARTAP NAGAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0008923		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHAND			KAUR	BASANT		SINGH	9A/26 WEA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0008926		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
CHAND			KAUR	BASANT		SINGH	9A/26 WEA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0008927		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PREM			LATA	SATISH		CHAND	A5B 162 B JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0008940		Amount for unclaimed and unpaid	250	29-NOV-2029	SATISHCHAND	FY-5
AMARJIT			SIHOTA	LATESHG	S	SIHOTA	C-1802 SUSHANT LOK MEHRAULI ROAD PO CHAKKARPUR DIST GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0008946		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AJAY			KALHAN	MADAN	MOHAN	SHARMA	B 202 SYLVAN HEIGHTS SANEWADI PUNE	INDIA	Maharashtra	Pune	411007	0008981		Amount for unclaimed and unpaid	250	29-NOV-2029	ASHANALINISHARMA	FY-5
GIRISH			CHANDER	RAM	TIRATH		E 11/6 VII VIHT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	0009004		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VISHWA	NATH		SHARMA	NA		SHARMA	ADVOCATE MANDI HIMACHAL PRADESH	INDIA	Himachal Pradesh	Mandi	175001	0009005		Amount for unclaimed and unpaid	500	29-NOV-2029	VTRISHLASHARMA	FY-5
PANKAJ			KOHLI	I	P	KOHLI	B-44/5 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0009065		Amount for unclaimed and unpaid	250	29-NOV-2029	BRIJISHKUMARSINGH	FY-5
CHARANJIT			KAUR	GURDEV		SINGH	POCKET KGI 520 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0009089		Amount for unclaimed and unpaid	250	29-NOV-2029	SANJEEVKUMAR	FY-5
NAND	KISHORE		SINDHI	PILOT		SINDHI	1120 VIKAS KUNJ VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0009092		Amount for unclaimed and unpaid	1250	29-NOV-2029	VEENASINDHI	FY-5
VIRANDER	KUMAR		KHANNA	LATESHB	N	KHANNA	65/B DLI II VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0009094		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHASHI			AZAD	ASHOK		AZAD	35 GODAVRI APARTMENTS ALAKNANDA NEW DELHI	INDIA	Delhi	Delhi	110019	0009116		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHEELA			DEVI	LACHHMAN	DASS	SACHDEVA	POCKET A-14 FLAT 7A D D A FLATS KALKAJEE EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110019	0009120		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIMAL			PURI	SURESH	CHANDRA	PURI	C-67 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110017	0009122		Amount for unclaimed and unpaid	500	29-NOV-2029	VIVEKPURI	FY-5
KGOPALA	KRISHNA		RAO	ASST		MANAG	FLAT NO 32 B WING PLOT NO 104 SATIKRUPA SHOPPING CENTRE GARODIANAGAR GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400077	0009173		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANTOSH	S		DUGGAL	SURINDKUMAR		DUGGAL	410 A/4 NEW MEHTAB BLDG BARVE MARG KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070	0009201		Amount for unclaimed and unpaid	250	29-NOV-2029	SURINDERKUMARDUGGAL	FY-5
PRADEEP	R		GUPTA	R		LAL	37 MAUSAM VIHAR DELHI	INDIA	Delhi	Delhi	110051	0009207		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VARGHESE			ABRAHAM	A	O	ABRAHAM	8 ELEVEN BRIGHT HAVEN NEAR DIAMOND GARDEN ST ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0009208		Amount for unclaimed and unpaid	250	29-NOV-2029	ELIZBETHVARGHESE	FY-5
VASANTHA	KUNDER		KUNJIBETTU	SHANKAR	SALIAN		48 CHUM IIND FLOOR KHAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0009244		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LEENA			SAINI	S	KARAM	SINGH	A1 1 GANDHINAGAR BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0009273		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HEMA			SANKARASUBBAN	SANKARA		SUBBAN	C/O MR S G VAIDYANATHAN B-62/104 PONGAM IIND POKHARAN ROAD VASANT VIHAR THANE WEST MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400601	0009299		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
YOGESH			MEHRA	JOGINDNATH		MEHRA	MEHRA HOUSE AZAD NAGAR HSG CO OP SOC LTD N S ROAD VILE PARLE W BOMBAY 56	INDIA	Maharashtra	Nashik	422001	0009354		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAGHUNATH	N		DALVI	NARAYAN	R	DALVI	G/2 SAI SADAN MODI PATEL ROAD BHAYANDAR WEST	INDIA	Maharashtra	Mumbai Subu	401101	0009433		Amount for unclaimed and unpaid	250	29-NOV-2029	RNDELVIALKARDALVI	FY-5
RAGHUNATH	N		DALVI	NARAYAN	R	DALVI	G/2 SAI SADAN MODI PATEL ROAD BHAYANDAR WEST	INDIA	Maharashtra	Mumbai Subu	401101	0009434		Amount for unclaimed and unpaid	250	29-NOV-2029	TUSHARDALVIRAJESHRDALVI	FY-5
RATNAVALLY	S		MENON	NA		MENON	A 36/203 SAURABHA GOKULDHAM GOREGOAN E MUMBAI	INDIA	Maharashtra	Mumbai City	400063	0009442		Amount for unclaimed and unpaid	250	29-NOV-2029	SHREEDHARAMENON	FY-5
SANKARAN	P		V	K	M	WARRI	C 11/7 JEEVAN CHANDRIKA JEEVAN BIMA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400103	0009458		Amount for unclaimed and unpaid	250	29-NOV-2029	MALATISANKARAN	FY-5
RATNA			SAWHNEY	SUDHIRSAWHNEY	H	H	27 BABAR LANE NEW DELHI	INDIA	Delhi	Delhi	110001	0009474		Amount for unclaimed and unpaid	500	29-NOV-2029	SUDHIRSAWHNEY	FY-5
SHOBHA	RAI		KAILAT	RAINALAT	RAI	KAILAT	42 GARDEN VIEW APTS SCHME NO 6 ROAD N 29 SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0009484		Amount for unclaimed and unpaid	250	29-NOV-2029	RAINALAT	FY-5
VASANTLAL	CHHOTALAL		SHAH	CHHUTALAL	GULABHAWD	SHAH	14 A MUNISUVRAT DARSHAN 4TH FLOOR BLOCK NO 14 A NAVROJI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0009504		Amount for unclaimed and unpaid	250	29-NOV-2029	USHAVASANTALALSHAH	FY-5
GEORGEPAUL	D		SOUZA	LATESH	IGNATIUS	DSOUZA	NADU KUDRU HEMMANNU PO SOUTH KANARA	INDIA	Karnataka	Dakshina Kann	576115	0009519		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MADHAV			KOTIAN	KRISHNAPPA		KOTIAN	A/55, PALASH TOWERS IST FLOOR PRATHAMESH COMPLEX VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053	0009521		Amount for unclaimed and unpaid	250	29-NOV-2029	DAYAVATIKOTIAN	FY-5
SATISH			DIGRASKAR	UDHAV	SHANKARRAO	DIGRASKAR	VISHNU NAGAR HAMALWADI RD NR SHIVAJI COLLEGE PARBHANI MAH STATE	INDIA	Maharashtra	Nanded	431401	0009522		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHRIPAD	VYANKATESH		KHADILKAR	VYANKATESH		KHADILKAR	SAI PRASAD APARTMENTS FLAT NO 103 IST FLOOR 2017 A/2 E WARD 5TH LANE RAJARAMPURI KOLHAPUR MAHARASHRTA	INDIA	Maharashtra	Kolhapur	416008	0009539		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ALTAMASH			GHAZNAVI	ALNASIR	GHAZWAVI	LAWY	7 UNION PARK GROUND FLOOR ROAD NO 5 PALI HILL KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0009559		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LORNA	D		PENHA	DARRYL	D	PENHA	26B MALLA VILLAGE BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0009641		Amount for unclaimed and unpaid	750	29-NOV-2029	DARRYLLIKEDPENHA	FY-5
DARRYLLUKE	D		PENHA	MICHAELPATRICK	D	PENHA	26B MALLA VILLAGE BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0009642		Amount for unclaimed and unpaid	750	29-NOV-2029	LORNADPENHA	FY-5
RAVINDRA	S		BALIGA	SUBASCHANDRA	R	BALIGA	MADHU HANS 263 DR ANNIE BESANT ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0009648		Amount for unclaimed and unpaid	250	29-NOV-2029	SUMATISBALIGA	FY-5
GANESH			MANNA	ASTO		MANNA	BLOCK 141/256 SARASWATI COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400082	0009677		Amount for unclaimed and unpaid	250	29-NOV-2029	REKHARANI	FY-5
SIDDHESHWAR	BABURDO		PALIDHI	BABAURAO	JIVAJI	PANDIT	ASMITA B/5 DAULAT NAGAR CORP H S LTD PLOT 36 37 LANKING ROAD EXT SAUTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0009683		Amount for unclaimed and unpaid	250	29-NOV-2029	BABURAOJIVAJIPANDIT	FY-5
GOPALASWAMI			RAMAKRISHANA	VAIDYANATHAN		GOPALASWAMI	S/136 SIXTEEN ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0009760		Amount for unclaimed and unpaid	1250	29-NOV-2029	SAROJINIRAMAKRISHNAN	FY-5
RAKESH	CHANDRA		VERMA	M	C	VERMA	FLAT NO 3500 SECTOR D POCKET III VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0009939		Amount for unclaimed and unpaid	250	29-NOV-2029	RAKAVERMA	FY-5
NAND	S		PANJWANI	SHWAKATBAI		PANJWANI	SHARDA COLLEGE AZAD SHOPPING CENTRE OPP GOREGAON RLY STN W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0009865		Amount for unclaimed and unpaid	500	29-NOV-2029	DEEPANPANJWANI	FY-5
DOULATRAM	T		CHANDWANI	TIRATHDASGCHAN	LAND	LORD	PLOT NO 365 O T SECTION ULHASNAGAR 3 DIST THANE MAHARASHTRA	INDIA	Maharashtra	Nashik	421000	0009887		Amount for unclaimed and unpaid	500	29-NOV-2029	RAJARAMDCHANDWANI	FY-5
ADISHWAR	LAL		JAIN	LATESH	HAZARI	LAL	24 UNION PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0009918		Amount for unclaimed and unpaid	500	29-NOV-2029	ANITADESAI	FY-5
ASHOK			KULKARNI	GANPATHRAO		KULKARNI	PLOT NO 134 ADARSH COLONY BEHIND KEB & RAILWAY TRACK AT & POST BIDAR KARNATAKA	INDIA	Karnataka	Gulbarga	585401	0009965		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHANKARA	SUBRAMANIA		SHARMA	Y	S	NARAYANAN	B 9 ISHWAR NAGAR LBS MARG BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0009987		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PUSHPARAJAN	GOVINDAN		ANNPILLAY	ANNPILLAY		AYMAPILLAY	A/36 EVERSWEET APARTMENTS J P ROAD SEVEN BUNGLOWS VERSOVA ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053	0010041		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
FIBNY	RAMZAN		TINAWALA	RAMZAN	GULAMALI	TINAWALA	AUBURN HOUSE 3RD FLOOR FORJETT STREET A K MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0010054		Amount for unclaimed and unpaid	500	29-NOV-2029	RAMZANGULAMALITINAWALAKULSUMGULAMALITH	FY-5
BHAGIRATH	SHIVDAS		THAKKAR	SHIVDAS	RAMDAS	THAKKAR	9/10 ARIHANT DARSHAN V P RD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0010066		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-5
G		ANANTHANARAYANAN	LATESHA	S	IY		442/2401 PRAGATHI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0010148		Amount for unclaimed and unpaid	250	29-NOV-2029	CSIVASANTHAMARAYANAN	FY-5
MAHARAJKUMAR	NARENDRA		SINGHJI	MAHARAJ	UMEGSINGHJI	BUSI	DOWLAT VILLAS PALACE HIMMATNAGAR DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0010198		Amount for unclaimed and unpaid	250	29-NOV-2029	MAHARAJKUMARANIRUPMADEVI	FY-5
MAHARAJKUMAR	RANVIR		SINGHJI	MAHARAJ	SHRI	UMEGSINGJI	DOWLAT VILLAS PALACE HIMMATNAGAR GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0010199		Amount for unclaimed and unpaid	250	29

M	VIVEKANANDA	BHATT	T	K	BHATT	NO.52 II MAIN ROAD GANGANAGAR BANGALORE		INDIA	Karnataka	Banealore Urb	560032	0010710		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KAMAL	RAJ	MEHTA	MADAN		RAJ	NO.23 5TH CROSS AZADNAGAR BANGALORE		INDIA	Karnataka	Banealore Urb	560018	0010733		Amount for unclaimed and unpaid	250	29-NOV-2029	CHANDRKALAMEHTA		FY-5
TAVANAPPA			GANGAPPA			10TH MAIN BANASHANKARI SECOND STAGE BANGALORE		INDIA	Karnataka	Banealore Urb	560070	0010741		Amount for unclaimed and unpaid	250	29-NOV-2029	SGNAGARATHNA		FY-5
DAYANAND	K	SHETTY	NA		SHETTY	107/C H B S LAYOUT 20TH CROSS OPP B D A COMPLEX ADARSH BLDG VIJAYANAGAR BANGALORE		INDIA	Karnataka	Banealore Urb	560040	0010743		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
R		LAKSHMINARAYANA	B		RATUGANNAOFFIC	132 KASHYAPA 15TH CROSS WEST OF CHORD ROAD II STAGE II PHASE MAHALAKSHMI LAYOUT BANGALORE		INDIA	Karnataka	Banealore Urb	560086	0010814		Amount for unclaimed and unpaid	250	29-NOV-2029	INDIRAMMA		FY-5
N	NAGESHA	RAO	M	NANJUNDAIAH	DRAUGHSMAN	NO 234 III BLOCK 4TH MAIN 3RD C CROSS BASAVESHWARA NAGAR III STAGE BANGALORE KARNATAKA		INDIA	Karnataka	Banealore Urb	560079	0010821		Amount for unclaimed and unpaid	250	29-NOV-2029	VASANTHANRAO		FY-5
G	CHANDRAKANTH	RAO	G	VENKATESH	BHAT	706 MAHASLA 21ST MAIN PADMANABHNAGAR BANGALORE		INDIA	Karnataka	Banealore Urb	560070	0010846		Amount for unclaimed and unpaid	250	29-NOV-2029	GPRAFULLARAO		FY-5
A		NAGARAJ	NA		NAGARAJ	NO 2566 9TH MAIN BANASHANBARI II STAGE BANGALORE		INDIA	Karnataka	Banealore Urb	560070	0010847		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
P	B	INDIRA	K		BASAPPA	D/O K BASAPPA PUTTANAPURA GUNDLUPET TQ MYSORE DT KARNATAKA		INDIA	Karnataka	Mysore	571126	0010854		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
A		SATYANARAYANA	ANNAPPA	KRISHNA	SHET	CANARA BANK BY ROAD P B NO 62 ARSIKERE HASSAN DIST		INDIA	Karnataka	Hassan	573103	0010856		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
M	L	DHANALAKSHMI	T	V	JAYARAM	W.D T V JAYARAM S.V RICE MILL DASARA STREET TARIKERE KARNATAKA		INDIA	Karnataka	Davanagere	577228	0010858		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KRISHANSWARUP	SHANTISWARUP	VASUDEV	SHANTI	SWARUP	VASUDEV	SITE NO 2 RANGANATH NILAYA II FLOOR NEAR ANJANEYA TEMPLE ROAD AVALHALLI BANGALORE		INDIA	Karnataka	Bangalore Urb	560026	0010875		Amount for unclaimed and unpaid	1000	29-NOV-2029			FY-5
VASUDEVAN	V	S	NA	S	S	323/A 2ND CROSS 15TH MAIN BANASHANDARI 1ST STAGE BANGALORE		INDIA	Karnataka	Bangalore Urb	560050	0010889		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAJGOPAL	YACCHIAN	GUNJA	Y	G	KRISHNASWAMY	NO 459 NEW YATHIRAJ AGRAHAR XI CROSS SAMPIGE ROAD MALLESWARAM BANGALORE		INDIA	Karnataka	Bangalore Urb	560003	0010917		Amount for unclaimed and unpaid	250	29-NOV-2029	YGSAMPATHKUMARAN		FY-5
KRISHNA		JALIHAL	ANANTRAO		JALIHAL	MANDARA 15 M S H LAYOUT I STAGE ANANDNAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560024	0010935		Amount for unclaimed and unpaid	250	29-NOV-2029	MANDAJALIHAL		FY-5
BALWANT	SINGH	BEDI	LATESHSARDAR	POORAN	SINGH	C-4-D/414 JANAKPURI NEW DELHI		INDIA	Delhi	Delhi	110058	0010960		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SUMA	M	V	K	N	VENKATARAYAPPA	62F 6TH MAIN V BLOCK JAYANAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560041	0010977		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
ASHOK		KUMAR	CHOUTMAL		JAIN	ASHOK TRADING CO MOHAMMED ALI ROAD MUDIGERE KARNATAK		INDIA	Karnataka	Davanagere	577132	0010980		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
B		DIWAKAR	NA		DIWAKAR	NEW 497 OLD 385 VYSIAL STREET COIMBATORE		INDIA	Tamil Nadu	Coimbatore	641001	0011000		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
PRADEEP	KUMAR	BARDIA	AMARCHAND		BARDIA	51/13 14 K H ROAD BANGALORE		INDIA	Karnataka	Bangalore Urb	560027	0011022		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
H	V	SATHISH	NA		SATHISH	C/O H S VISHWANATH SHETTY GEETHA BOOK DEPOT MAIN ROAD HOSADURGA		INDIA	Karnataka	Davanagere	577527	0011105		Amount for unclaimed and unpaid	250	29-NOV-2029	HVJAGADESH		FY-5
RASHMIKANT		SHAH	DHANSUKHLAL		SHAH	14 RAILAXMI SOCIETY NEAR DHOBI TALAV WARASHIA BARODA		INDIA	Gujarat	Vadodara	390006	0011124		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
JAYESH		VITHALBHAI	PATEL	V	S	PATEL	15 GOKHLE COLONY BEHIND DINESH MILLS BARODA	INDIA	Gujarat	Vadodara	390005	0011131		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
PUNJALAL	AMBALAL		DESAI	AMBALAL	CHHOTALAL	GHANTIADA SURESHWAR DESAI'S LANE BARODA		INDIA	Gujarat	Vadodara	390001	0011151		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDHARAIENDIRDESAI		FY-5
DHIRENDRA			VORA		JAYANTILAL	6 VISHWA JYOT SOCIETY LALBAG HIGHWAY VADODARA		INDIA	Gujarat	Vadodara	390004	0011181		Amount for unclaimed and unpaid	250	29-NOV-2029	KALISHKAVORA		FY-5
DWARKA	S		JADHAV	SADASHIV		CHRISTIAN SOCIETY 50 EDEN FATEHGUNJ BARODA		INDIA	Gujarat	Vadodara	390002	0011207		Amount for unclaimed and unpaid	500	29-NOV-2029	VIMALSADHAVALAPEPHRAIM		FY-5
NARENDRA	B		MEHTA	BECHARLAL	DOLATRAM	NAGAR WADA BEHIND AMBAJI MATA DABHOI BARODA		INDIA	Gujarat	Vadodara	391110	0011208		Amount for unclaimed and unpaid	250	29-NOV-2029	VIDULABENBMEHTA		FY-5
MANHARLAL			DAFTARI	HIMATLAL		A/7 SBS OFFICERS CO OP HOU SOC CHHANI RD NIZAMPURA BARODA		INDIA	Gujarat	Vadodara	390002	0011247		Amount for unclaimed and unpaid	1000	29-NOV-2029	MUKTABENDAFTARI		FY-5
PARKASHA	NAND		BAHL	NA		1239 SECTOR 18C CHANDIGARH		INDIA	Chandigarh	Chandigarh	160018	0011319		Amount for unclaimed and unpaid	500	29-NOV-2029	PADMANIBAHL		FY-5
S	IQBAL		SINGH	S	WARYAM	SINGH	2369 SECTOR 35 C CHANDIGARH		INDIA	Chandigarh	Chandigarh	160036	0011323		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
NAVNEET			DODA	C	L	DODA	HOUSE NO 2192 SECTOR 21 C CHANDIGARH		INDIA	Chandigarh	Chandigarh	160022	0011353		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PARSU	RAM	NANDIWANI	VASAYA	RAM	RAM	293/5 GANDHI NAGAR JIND		INDIA	Haryana	Sirsa	126102	0011383		Amount for unclaimed and unpaid	500	29-NOV-2029	LEELAVATINANDIWANIRAJESHNANDWANI		FY-5
SUDHA		VARMA	SATISH	KUMAR	VARMA	FLAT NO C-403 PRINCE APARTMENTS PLOT NO-54 PATPARGANJ DELHI		INDIA	Delhi	Delhi	110092	0011432		Amount for unclaimed and unpaid	250	29-NOV-2029	SATISHKUMARVARMA		FY-5
ISH	KUMARI		VARMA	JAI	DEV	FLAT NO C-403 PRINCE APARTMENTS PLOT NO-54 PATPARGANJ DELHI		INDIA	Delhi	Delhi	110092	0011433		Amount for unclaimed and unpaid	250	29-NOV-2029	JAIDEVVARMA		FY-5
JAI	DEV		VARMA	LATESH	SHAM	FLAT NO C-403 PRINCE APARTMENTS PLOT NO.54 PATPARGANJ EXTENSION PATPARGANJ DELHI		INDIA	Delhi	Delhi	110092	0011434		Amount for unclaimed and unpaid	250	29-NOV-2029	ISHSUMARVARMA		FY-5
SATISH	KUMAR		VARMA	JAIDEV	VARMA	FLAT NO C-403 PRICNE APARTMENTS PLOT NO 54 PATPARGANJ DELHI		INDIA	Delhi	Delhi	110092	0011435		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDHAVARMA		FY-5
NALLEPLY	KRISHNA		BALASUBRAMANIAN	LATESHIV	KRISHNA	IY	221 ALAGESAN ROAD COIMBATORE		INDIA	Tamil Nadu	Coimbatore	641011	0011446		Amount for unclaimed and unpaid	500	29-NOV-2029	SUBASREEBALASUBRAMANIAN		FY-5
R		V	PRAKASANANDAM	V	LATESHKGV	KRISHNA	OFFIC	C/O MR J RAJENDRAN 23 15TH STREET NEHRU COLONY NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061	0011449		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ABDULRAHIM		A	R	K	A	RAHIMAN	L 15 INDUSTRIAL ESTATE COIMBATORE		INDIA	Tamil Nadu	Coimbatore	641021	0011451		Amount for unclaimed and unpaid	750	29-NOV-2029	KAIRUNNISABRAHIMANKA		FY-5
P		C	VASU	NA		VASU	5/21 A RAGHAV KOLASERY P O KANJAMBHAGAM TELLICHERRY KANNUR		INDIA	Kerala	Kasaragod	670110	0011518		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
N	MOHAN		DAS	K	MOHANDAS	MOHAN	SREE SADAN TUVVUR VIA MANJERI KERALA		INDIA	Kerala	Palakkad	679327	0011520		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RABINDRANATH	MEDA		VENKATARANGAN	MG	VENKATARANGAN	PRACTITION	608 BIG BAZAAR STREET COIMBATORE		INDIA	Tamil Nadu	Coimbatore	641001	0011605		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
N		K	VENKATACHALAM	NS	KRISHNA	IY	NEW HOUSE NELLICHERRY VILLAGE PALGHAT KERALA STATE		INDIA	Kerala	Palakkad	678012	0011609		Amount for unclaimed and unpaid	250	29-NOV-2029	KANAKALAKSHMYVENKATACHALAM		FY-5
BALJEET			SINGH	SITAL	SINGH	ARMY	14 MAJOR SHIVDEV SINGH MARG CIVIL LINES LUDHIANA		INDIA	Punjab	Ludhiana	141000	0011626		Amount for unclaimed and unpaid	500	29-NOV-2029	SHIVRODPBALJEETSINGH		FY-5
SANKARA	NARAYANA		IYER	LATESHN	SANKARA	IY	C/O S GOPALAKRISHNAN 52 KAMDARNAGAR 2ND STREET NUNGAM SAKKAM CHENNAI		INDIA	Tamil Nadu	Chennai	600034	0011640		Amount for unclaimed and unpaid	4000	29-NOV-2029	LKMEENAKSHY		FY-5
ACCAMA			GEORGE	T	M	GEORGE	THERAKATH CLUB ROAD COONOOR TAMILNADU		INDIA	Tamil Nadu	Coimbatore	643101	0011642		Amount for unclaimed and unpaid	250	29-NOV-2029	ANNAVEIRGHESE		FY-5
CAROOR		GANAPATHI	SWAMINATHAN	C	N	GANAPATI	BADRI 50 THIRUVENGADAM STREET R A PURAM MADRAS		INDIA	Tamil Nadu	Chennai	600028	0011662		Amount for unclaimed and unpaid	500	29-NOV-2029	RAJESWARISWAMINATHAN		FY-5
M		SANTHAPPA	MANJUL	DS	MANUEL	SURGEON	272 MARUTHA MALAI ROAD P N PUDUR COIMBATORE		INDIA	Tamil Nadu	Coimbatore	641041	0011663		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
T			VENKATACHARI	LATESH	B	THIRUMALAI	36 MURUGESA MUDALIAR STREET T NAGAR MADRAS TAMILNADU		INDIA	Tamil Nadu	Chennai	600017	0011664		Amount for unclaimed and unpaid	750	29-NOV-2029	KVCHIDAMBARANTPARTHASARATHY		FY-5
NG		SREENIVASA	RAO	N	GUNDU	RAO	CHARTERED ACCOUNTANT NO 117 RAMASWAMY GOUNDER STREET COIMBATORE		INDIA	Tamil Nadu	Coimbatore	641038	0011667		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ATTUR			KESAVAN	NA		KESAVAN	RAS VILLA EAKKAYUR PALGHAT KERALA		INDIA	Kerala	Palakkad	678512	0011672		Amount for unclaimed and unpaid	500	29-NOV-2029	ATTURVISWAMSUNILKESAVAN		FY-5
S	M		BALAKRISHNAN	M	S	SUBRAMANIAN	NEW NO 17/1197 LAXMI JAS RD PUTHIYARA P O CALICUT		INDIA	Kerala	Ernakulam	673004	0011686		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PRABHAKARAN				PALERI		PALERI	NO. 7, CASTLE ROCK VILLAS, MADHATHIL MUKKU, CHEVAYUR (PO), KOZHIKODE KERALA		INDIA	Kerala	Ernakulam	673017	0011702		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
K		KRISHNA	PAI	KR	KESAVA	PAI	SYNDICATE BANK P B NO 1652 PERUMANNOOR COCHIN		INDIA	Kerala	Kottayam	682015	0011713		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ANCY				THEKKEMURIYIL	CHERRY	LECTICR	THEKKEMURIYIL HOUSE KALLOOR KULAM P O ANICADU VIA KOTTAYAM DT KERALA ST		INDIA	Kerala	Kottayam	686503	0011735		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
GEORGE		MATHEW		THEKKEMURIYIL	MATHEW		THEKKEMURIYIL HOUSE KALLOOR KULAM P O ANICADU VIA KOTTAYAM DT KERALA ST		INDIA	Kerala	Kottayam	686503	0011736		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
MATHEW		MATHEW		THEKKEMURIYIL	MATHEW		THEKKEMURIYIL HOUSE KALLOOR KULAM P O ANICADU VIA KOTTAYAM DT KERALA ST		INDIA	Kerala	Kottayam	686503	0011737		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
K		P	GOVINDAN	K	K	NAIR	2B/112 RAGAM THONDAYAD P O CHEVARAMBALAM CALCUT		INDIA	Kerala	Ernakulam	673017	0011750		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
VINOD			GOPINATHAN	KG	GOPINATHAN	NAIR	VINOD G MALLIKA ELAPPUNKAL KALATHODAKADAVU P O		INDIA	Kerala	Kottayam	686579	0011764		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
GEORGE		THOMAS	P	P	V	THOMAS	THE FEDERAL BANK LTD PIRAVOM P O KERALA		INDIA	Kerala	Kottayam	686664	0011822		Amount for unclaimed and unpaid	250	29-NOV-2029	ALEYAMMAGEORGEPANACKAL		FY-5
RADHASUBHASH				NA			PULLARIKKAT HOUSE TEMPLE ROAD POST THOTTAKKATTUKARA		INDIA	Kerala	Kottayam	683108	0011916		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
SURESH			NINAN	ON	N	NAN	DORIAPPADICKAL CROSS JUNCTION THIRUVALLA		INDIA	Kerala	Thrissur	689101	0011948		Amount for unclaimed and unpaid	500	29-NOV-2029	SATHISHNINAN		FY-5
PERCY			DAS	JOSEPH		JOSEPH	PADINJARE VEETTIL THOTTUMUGHAM P O ALWAYE KERALA		INDIA	Kerala	Kottayam	683105	0011991		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
BEEVI	K		K	LATESH	KOOSHI	MOHANLAL	KUTTIMACKAL HOUSE FLOOR NORTH UDYOGAMANAL P O KERALA		INDIA	Kerala	Kottayam	683501	0011996		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
PARVATHY	INDIRA		BAI	MA	SREEDHARAN	NAIR	SANNIDHANAM CHANNANATHOPE QUILON KERALA		INDIA	Kerala	Thrissur	691014	0012001		Amount for unclaimed and unpaid	250	29-NOV-2029	MASREEDHARANNAIR		FY-5
SUDHA				MANEKAR	A	K	MANEKAR	K-38/22 NARAIN DIXIT LANE VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0012040		Amount for unclaimed and unpaid	500	29-NOV-2029	ANANTKRISHNAMANEKAR		FY-5
S	P		GUPTA	LATESHL	TALOK	CHAND	PLOT NO 328 SECOTOR 29 FARIDABAD HARYANA		INDIA	Haryana	Faridabad	121002	0012044		Amount for unclaimed and unpaid	250	29-NOV-2029	SMITAGUPTA		FY-5
SURYAKANTHAMMA			MANTENA	SITARAMA		RAJU	H NO 6 3 123/5/7 SATYANAGAR BEGUMPET HYDERABAD		INDIA	Telangana	Hyderabad	500016	0012059		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
UMA			VANKINENI	VN	V	PRASAD	FLAT NO 152 VASANTA NAGAR KUKATPALLY HYDERABAD		INDIA	Telangana	Hyderabad	500872	0012094		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PADMAJA			KOLLIPARA	SANATH	KUMAR	KOLLIPARA	C/O C PATANJALI HOUSE NO 13 38 ALKAPURI P&T COLONY POST HYDERABAD		INDIA	Telangana	Hyderabad	500660	0012095		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
VENKATARAO			PUTREVU			PUTREVU	FLAT NO 202 S K'S FORT GANDHI NAGAR GOLKONDA X ROAD HYUDERABAD		INDIA	Telangana	Hyderabad	500001	0012101		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RADHIKA			KODIMELA	NA		KODIMELA	D/O K HANUMANTHARAO PLOT NO 308 MANIKANTHA NILAYAM GAUTAHAM NAGAR MALKAJ GIRI HYDERABAD		INDIA	Telangana	Hyderabad	500047	0012117		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAGHVEDER	RAO		KODIMELA	K	HANUMANTH	RAO	S/O HANUMANTHARAO PLOT NO 308 MANIKANTA NILAYAM GAUTHAM NAGAR MALKAJGIRI HYDERABAD		INDIA	Telangana	Hyderabad	500047	0012118		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ANAND	PRAKASH		PALTA	SAMPRAN	SINGH	PALTA	A-114 NEW FRIENDS COLONY NEW DELHI		INDIA	Delhi	Delhi	110065	0012133		Amount for unclaimed and unpaid	250	29-NOV-2029	SWARANPALTA		FY-5
RAIVLAS			GUPTA	CHENNA	KESAVULU	GUPTA	BALAJEE MEDICAL HALL INDER BAGH SULTAN BAZAR HYDERABAD AP		INDIA	Telangana	Hyderabad	500195	0012145		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SITA	K		NAYAK	K	V	NAYAK	6 3 595/55 PADMAVATI NAGAR HYDERABAD		INDIA	Telangana	Hyderabad	500004	0012149		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
CYRIL			JOHNSON	ROBERT		JOHNSON	HOUSE NO 10 5 459/1 TUKARAM GATE LALAGUDA SECUNDRABAD AP		INDIA	Telangana	Hyderabad	500017	0012164		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SURYANARAYANAMUR			GULUPILLI	RANGAWAMYKULA		G	H 19 SBI OFFICERS COLONY MOOSMAMBAG HYDERABAD		INDIA	Telangana	Hyderabad	500036	0012169		Amount for unclaimed and unpaid	250	29-NOV-2029	SUSEELAGULLIPILLI		FY-5
LAXMINARAYAN			ACHARYA	NA		ACHARYA	UDAY KRISHNA BHAVAN 271 SADAR BAZAR JALNA MAHARASHTRA		INDIA	Maharashtra	Nanded	431203	0012211		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
CHANDRAVATHI				MADIPALLI		MURHTY	W/O MR MADIPALLI SREEKRISHNA MURTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH		INDIA	Andhra Pradesh	Vishakhapatna	534201	0012225		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
MANI	KUMARI		ADDEPALLI	DEEPALI	GOPALAKRISHNA	AGRICULUTRE	W/O MR MADIPALLI SREEKRISHNA MURTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH		INDIA	Andhra Pradesh	Vishakhapatna	534201	0012226		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
HEMA			DAS	DEBENDRA	NATH	DAS	MANASBE 117 NEW BARADWARI JAMSHEDPUR BIHAR		INDIA	Jharkhand	Bokaro	831001	0012246		Amount for unclaimed and unpaid	250	29-NOV-2029	DEBENDRANATHDAS		FY-5
MISHRI			LALL	SUKHI		SAHU	2402/2 2 ROAD NO 5 P O ADITYAPUR JAMSHEDPUR BIHAR		INDIA	Jharkhand	Bokaro	831013	0012276		Amount for unclaimed and unpaid	250	29-NOV-2029	KAUSHALYADEVIBINAYKRISHNA		FY-5
DALJIT			SINGH	S	AMAR	SINGH	H NO 133 ADARSH NAGAR P O GAMHARIA DIST SERAIKLA KHARASWAN JHARKHAND		INDIA	Jharkhand	Purba Singhbh	832108	0012278		Amount for unclaimed and unpaid	250	29-NOV-2029	RABINDERKAUR		FY-5
BIRENDRA	KUMAR		CHATTERJEE	NA		CHATTERJEE	HINDUSTHAN ELECTRICAL WORKS GOWALA PARA KADMA P O JUGSALAI JAMSHEDPUR BIHAR		INDIA	Jharkhand	Bokaro	831006	0012280		Amount for unclaimed and unpaid	250	29-NOV-2029	RANJANACHATTERJEE		FY-5
SANTOSH	KUMAR		AGARWALLA	BIHARI	LAL	AGARWALLA	C/O BIHARI LAL AGARWALLA P O KARANJIA MAYURBHANJ ORISSA		INDIA	Orissa	Mayurbhanj	757037	0012303		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
GITA			PAN	TRILOCHAN		PAN	C/O TRILOCHAN PAN VILL BARCHATRA P O MAJRDANGA VIA SONAMUKHI DT BANKURA W B		INDIA	West Bengal	Bankura	722207	0012313		Amount for unclaimed and unpaid	500	29-NOV-2029	ARUNANSHUPAN		FY-5
BIJAN	KUMAR		DAS	ANIL	CHANDRA	DAS	19 COLLEGE ROAD PRAMATHANAGAR P O TATANAGAR JAMSHEDPUR BIHAR		INDIA	Jharkhand	Bokaro	831002	0012332		Amount for unclaimed and unpaid	250	29-NOV-2029	SHEILADAS		FY-5
SANJAY	VIR		SINGH	JAGMOHAN		SINGH	C/O SRI M M SINGH 19-A NYAYA MARG ALLAHABAD		INDIA	Uttar Pradesh	Allahabad	211001	0012340		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
DEBASISH			CHATTERJEE	SAILENDRA	NATH	CHATTERJEE	Q NO 352 F ROAD WEST LAY OUT SONARI JAMSHEDPUR		INDIA	Jharkhand	Bokaro	831011	0012360		Amount for unclaimed and unpaid	250	29-NOV-2029	SAILENDRANATHCHATTERJEE		FY-5
JAGDISH	PRASAD		MODI	NATH	MAL	NATHMAL RAMPRAKESH PHAB BAZAR BIKANER		INDIA	Rajasthan	Bikaner	334001	0012402		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
BHARAT			BHUSHAN	GIRDHARILAL		BHUSHAN	C/O GIRDHARI LAL & SONS SUNAM DISTT SANGRUR PB		INDIA	Punjab	Sangrur	148028	0012433		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAM			LABHAYA	DURGADASS		LABHAYA	C/O R R STEEL INDUSTRIES 440 OVERLOCK ROAD MILLER GUNJ LUDHIANA		INDIA	Punjab	Ludhiana	141003	0012465		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
HARPAL	SINGH		SIDHU	AMOLAK	SINGH	SIDHU	GOVT SR SEC SCHOOL PATTO HIRA SINGH DISTT FARIDKOT PUNJAB		INDIA	Punjab	Moga	142046	0012467		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ANIL	KUMAR		GARG	BAU		NATH	C/O SH P C BANSAL H NO 56 GURU NANAK COLONY RAJPURA DIST PATIALA PB		INDIA	Punjab	Patiala	140401	0012472		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
UMA			SHARMA	ANIRUDH		SHARMA	C/O ANIRUDH SHARMA PA TO G M I C T MILLS LTD CHOHAL HOSHIARPUR		INDIA	Punjab	Hoshiarpur	146001	0012507		Amount for unclaimed and unpaid	500	29-NOV-2029	ANIRUDHSHARMA		FY-5
KIRAN			SINGHOTA	B	S	SINGHOTA	C/O COL K S SINGHOTA BARA PIND P O DIST JALANDHAR PUNJAB		INDIA	Punjab	Jalandhar	144418	0012516		Amount for unclaimed and unpaid	1500	29-NOV-2029			FY-5
BALJEET			KAUR	MANGAT		SINGH	544 CIVIL LINES SHANTI NAGAR MOGA PB		INDIA	Punjab	Moga	142001	0012530		Amount for unclaimed and unpaid	500	29-NOV-2029	MANGATSINGHMOGA		FY-5
SOM	NATH		DOGRA	CHUNI	LAL		96 GREEN PARK CIVIL LINES LUDHIANA		INDIA	Punjab	Ludhiana	141000	0012541		Amount for unclaimed and unpaid	250	29-NOV-2029	SANJAYDOGRA		FY-5
SK	L		RATAN	RS	L	RATAN	46 TAYLORS ROAD KILPAUK MADRAS		INDIA	Tamil Nadu	Chennai	600010	0012603		Amount for unclaimed and unpaid	250	29-NOV-2029	YLRATAN		FY-5
V	L		RATAN	SK	L	RATAN	46 TAYLORS ROAD KILPAUK MADRAS		INDIA	Tamil Nadu	Chennai	600010	0012605		Amount for unclaimed and unpaid	250	29-NOV-2029	SILRATAN		FY-5
LALCHAND	K		NICHANI	NICHANI			117/5 BROADWAY MADRAS		INDIA	Tamil Nadu	Chennai	600108	0012653		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
LALCHAND	K		NICHANI	KISHINDAS		GOBINDRAM	117/5 BROADWAY MADRAS		INDIA	Tamil Nadu	Chennai	600108	0012657		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
A		KURIAN	JOSEPH	NA		JOSEPH	10A DR GURUSHAMY ROAD CHETPET MADRAS		INDIA	Tamil Nadu	Chennai	600031	0012661		Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
RAMADHAYA				K	B	KULASEKARAN	14 SRINIVASA PILLAI STREET WEST MAMBALAM MADRAS		INDIA	Tamil Nadu	Chennai	600033	0012717		Amount for unclaimed and unpaid	250	29-NOV-2029	RKULASEKARAN		FY-5
NIRMALA			KRISHNAMOORTHY	KRISHNA		MOORTHY	45 ACHARAPPAN STREET MADRAS		INDIA	Tamil Nadu	Chennai	600001	0012733		Amount for unclaimed and unpaid	500	29-NOV-2029	RKRISHNAMOORTHY		FY-5
C	RADHAKRISHNAMA		RAJU	CCVENKATA	SUBBA	RAJU	ANDHRA FRUIT NURSERY RAGHAVA RAJA PURAM KODUR KADAPA DIST ANDHRA PRADESH		INDIA	Andhra Pradesh	Kadapa	516101	0012748		Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
RAGHUPATHI	RAO		AMANCHERLA	ADMN		ASST	10 MAHIMAIDASAN STREET PERIYAR NAGAR CHENNAI		INDIA	Tamil Nadu	Chennai	600044	0012753		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
S			KANNAPPAN	SEKKAPPA		CHETTIAR	THANGAMMAL ILLAM A-9 TIRUNAGAR MADURAI TAMILNADU		INDIA	Tamil Nadu	Madurai	625006	0012811		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
P		SHANTHI	DEVI	V		JAYARAMAN	50 NAVALAR NAGAR S S COLONY ARASAMPATTI P O MADURAI TAMILNADU		INDIA	Tamil Nadu	Madurai	625016	0012815		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
P			VINAYAKMURTI	T	PATHAMUTHV

SARITA		THAKUR	SURESH	KASHINATH	THAKUR	5 NO 6G/61 PLOT NO 378 ANUREKHA CO OP HOUSING SOCIETY PUNE	INDIA	Maharashtra	Pune	411029	0013415		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
UMARSHI	DUNGARSHI	NANDU	DUNGARSHI	DEVSHI	NANDU	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013426		Amount for unclaimed and unpaid	500	29-NOV-2029	CHAMPAKUMARSHINANDU	FY-5
CHAMPAK	UMARSHI	NANDU	UMARSHIDUNGARS	NANDU	MEDICINE	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013427		Amount for unclaimed and unpaid	500	29-NOV-2029	MEENACHAMPAKNANDU	FY-5
RAJNIKANT	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013428		Amount for unclaimed and unpaid	500	29-NOV-2029	NEETARAJNIKANTNANDU	FY-5
HITESH	RAMANIKLAL	NATHWANI	RAMANIKLAL		MULJIBHAI	GONDAL ROAD OPP BLOOD BANK RAJKOT	INDIA	Gujarat	Rajkot	360002	0013508		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARESH	KUMAR	SACHDEVA	HARBANS	LAL	SACHDEVA	C/O STATE BANK OF PATIALA MANDI H P	INDIA	Himachal Pradesh	Mandi	175001	0013543		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
WAHEED	AHMED	HAKEEM	GULAM	MOHAMMED	HAKEEM	C/O HAKEEM CH CHI PHARMACY 12/344 CHAKKAPIR GALI RANI TALAO SURAT	INDIA	Gujarat	Surat	395003	0013546		Amount for unclaimed and unpaid	250	29-NOV-2029	SABERABIBIHAKEEM	FY-5
VINABEN		PATEL	BHAGABHAI		PATEL	A6 NIRBHAY APT AROGYANAGAR ATHWA LINES SURAT GUJARAT STATE	INDIA	Rajasthan	Sri Ganeranawa	335000	0013555		Amount for unclaimed and unpaid	250	29-NOV-2029	HIRENDESAI	FY-5
AMBILY		V	K		DAYANANDAN	A-004 STERLING PARK APARTMENTS KODIGI HALLI MAIN ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560092	0013619		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VIJAYAN	C	N	K		NEELAKANTHAN	11/592 2 ROHINI VAYAL ROAD PLAMOOD TRIVANDRUM	INDIA	Kerala	Thrissur	695004	0013626		Amount for unclaimed and unpaid	250	29-NOV-2029	SUJAYCV	FY-5
VSUBBA	RAJU	PENUMATSA	CULTIVATION		PENUMATSA	PIPPARA WEST GODAVARI DT A P	INDIA	Andhra Pradesh	Vishakhapatnu	534197	0013682		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SRINIVAS	PRASAD	KADIYALA	SIVASUDEA	RAO	KADIYALA	W/O DR C SAMBASIVA RAO LALITANANDA NAGAR RING ROAD GUNTUR A P	INDIA	Andhra Pradesh	Guntur	522006	0013699		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
VIJAYA	LAXMI	DEVARUS	NA		DEVARUS	20 112 4TH CROSS SAMBHUNAGAR RAJAHMUNDRY	INDIA	Andhra Pradesh	Vishakhapatnu	533103	0013713		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHASKARA	RAO	BODEPUDI	SH	BODEPUDI	VENKATAPPAIAH	DOOR NO 53-1-10D ARUL NAGAR VIJAYAWADA A P	INDIA	Andhra Pradesh	Vishakhapatnu	520008	0013733		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
UMA	RANI	PINNAMANENI	SH		BHUPATHI	W/O BHUPATHI RAYUDU RUDRAPAKA POST KRISHNA DT A P	INDIA	Andhra Pradesh	Vishakhapatnu	521326	0013750		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VENKATESWARA	RAO	REKAPALLI	SHR	V	SASTRY	SYNDICATE BANK BUCKINGHAMPET BRANCH VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatnu	520002	0013793		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BHARATHALAKSHMI		MAMIDI	S	R	MANIDI	10-6-15 DURGA GRAHARAM UKKUPULAIAH ST VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatnu	520002	0013806		Amount for unclaimed and unpaid	250	29-NOV-2029	SAMBASIVARAOMAMIDI	FY-5
KAMALAVATI		GADIRAJU	GS	P	RAJU	W/O G S PRAKASA RAJA KOPALLESVARI THOTA CANAL BANK BALUSWAMIWD BHIMAVARAM W G DT A P	INDIA	Andhra Pradesh	Vishakhapatnu	534202	0013857		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VENKATESWARLU		DAGGUBATY	KRISTAMMA		DAGGUBATY	ADDL SUPDT OF POLICE RETD. H NO 54-20/B-17 PLOT NO 36 SREE KANAKADURGA GAZETTED OFFICERS COLONY GURUNANAK MARG VIJAYAWADA ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnu	520008	0013892		Amount for unclaimed and unpaid	250	29-NOV-2029	YEESWARAKRISHNAMOHANDAGGOBATY	FY-5
VVNAGIREDDY	MALI	REDDY	M	ROSI	REDDY	10/149 E I LINE EXTN KONATAM VARI STREET RAJENDRA NAGAR GUDIVADA	INDIA	Andhra Pradesh	Vishakhapatnu	521301	0013925		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMANAIAH		KANDRA	K	TIMPATHI	NAIDU	KANCHUNJOTA ROAD RAMACHANDRA NAGAR VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatnu	520008	0013929		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SREEMANNARAYANA	MURTHY	SANISETTY	KRISHNA		MURTHY	BEHIND SRI AYYAPPA SWAMY TEMPLE GOLLAPUDI AP	INDIA	Andhra Pradesh	Vishakhapatnu	521225	0013949		Amount for unclaimed and unpaid	250	29-NOV-2029	SATHAKUMARIGARRE	FY-5
SHOURIAN		REDDY	LATESHREDDYAPPA	SWAMY	OPERATOR	34-13-62 ROSELIAN STREET GNANA PURAM VISAKHA PATNAM	INDIA	Andhra Pradesh	Vishakhapatnu	530004	0013969		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KRISHNA	MORTY	SRIKAKOLAPU	LATESH	VENKANNA	SRIKAKOLAPU	74 6 31 PRAKASH NAGAR NEAR LADIES CLUB RAJAHMUNDRY	INDIA	Andhra Pradesh	Vishakhapatnu	533103	0013971		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KAMESWARA	RAO	CHEBROLU	LATE	SH	PATTABHIRAMAYYA	H-23 SHEELANAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnu	530012	0013994		Amount for unclaimed and unpaid	500	29-NOV-2029	VSSLAKSHMICHEBROLU	FY-5
JUGAL	KISHOR	MISHRA	SASHI	BHUSAN	MISHRA	PUJHARI PADA PO TITILAGARH DIST BALANGIR	INDIA	Orissa	Bolanir Bala	767033	0013996		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRENA	KUMARY	KOORMA	KRISHNA	MOHAN	KOORMA	A 52 SHEELA NAGAR PO BHPV VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnu	530012	0014068		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GOPALSWAMY			LATESRIM	KUPPU	SWAMY	A-2 PLOT NO 294 BLUE DIAMOND APARTMENT CENTRAL AVENUE RD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0014073		Amount for unclaimed and unpaid	250	29-NOV-2029	VIJAYAGOPAL	FY-5
MALLAYYACHARY		SRISAILAPU	S	SATHYAMACHARY	DRAGUTSMAN	C/O S BHEEMACHARY H NO 2 3 31 BEHIND B T C P O PITHAPURAM E G DT AP	INDIA	Andhra Pradesh	Vishakhapatnu	533450	0014091		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NVV	SATYANARAYANA	MURTHY	BHIMASANKARA		RAO	S/O NALAM BHIMASANKARA RAO PAMARRU E G DT AP	INDIA	Andhra Pradesh	Vishakhapatnu	533305	0014101		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
GOPALAKRISHNA	DEVARA	PALLI	SATYANARAYANA		MURTHY	S/O RAMANNA GARI SATYANARAYANA MURTHY PAMARRU E G DT AP	INDIA	Andhra Pradesh	Vishakhapatnu	533305	0014104		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VENKATA	RAO	DEVARAPALLI	VEERANNA		DEVARAPALLI	S/O VEERANNA P AMARRU E G DT AP	INDIA	Andhra Pradesh	Vishakhapatnu	533305	0014106		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BHARGAVI		DOGUPARTHI	B	SIVAPRASAD	RAO	W/O B SIVAPRASADA RAO H NO MIGA-45 SHEELA NAGAR BHPV POST VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnu	530012	0014142		Amount for unclaimed and unpaid	250	29-NOV-2029	SIVAPRASADRAOBODDU	FY-5
DARSHAN		CHHABRA	C	P	CHHABRA	K 27 SRI NIWASPURI NEW DELHI	INDIA	Delhi	Delhi	110001	0014167		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
YASH		DEWAN	SURESH		DEWAN	8 3 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0014197		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SANDIP		AGARWAL	BEJOY	KUMAR	AGARWAL	C/O M/S GALAXY MINI MARKET P O KURSEONG DISTT DRJEELING W B	INDIA	West Bengal	Jalpaiguri	734203	0014292		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BASANT	KUMAR	GOSWAMI	THAKAR	DASS	GOSWAMI	C/O MRS MAHARANI PRASAD D 91 SAKET NEW DELHI	INDIA	Delhi	Delhi	110019	0014308		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KUMUD	SUDHAKAR	RASTOGI	BANKEY	BIHARI	RASTOGI	FLAT NO 51-B BLOCK NO C PKT NO A SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0014337		Amount for unclaimed and unpaid	250	29-NOV-2029	BANKEYBEHARIRASTOGIVIMALNISHAKARRASTOGI	FY-5
RANJAN	D	RAIYANI	NA		RAIYANI	17 OLD CEMENT RD ASHIANA STAHNI PLOT GONDAL RAJKOT DIST GUJ	INDIA	Gujarat	Rajkot	360311	0014339		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NITIN		KOTHARI	KASTURCHAND	SHIVLAL	KOTHARI	C/O C N DOSHI 360/17 T T SHEWALKAR CHAWL HALL ROAD KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070	0014389		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRATIMA	ANANTRAI	BHADRESA	ANANTRAI	J	BHADRESA	CHHABRA NAGAR FLAT NO 4 S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0014403		Amount for unclaimed and unpaid	250	29-NOV-2029	ANANTRAIETHALALBHADRESACHETNANARESHBHA	FY-5
MURLIDHAR	K	MAYEKAR	KASHIRAM	P	MAYEKAR	5/190 III FLOOR NEHRU NAGAR KURLA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400024	0014420		Amount for unclaimed and unpaid	250	29-NOV-2029	MADHAVIMMAYEKAR	FY-5
BARJOR	NAVROJI	DABDI	NAVROJI	BARJORJI	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI ROAD VILLE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0014446		Amount for unclaimed and unpaid	750	29-NOV-2029	TEHMINABARJORDABDIKHOSHANGBARJORDABDI	FY-5
ARATI		GOSWAMI	BRAJA	GOPAL	GOSWAMI	C/O ARKAY ENGINEERS 16 VAKHARIA INDUSTRIAL ESTATE RAM MANDIR RD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400104	0014472		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
POONAM		NIRMESHKANT	PRAJAPATI	RURMESH	KANTPRAJAPATI	305 NAKAL VISHAL NAGAR MARVE ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0014498		Amount for unclaimed and unpaid	250	29-NOV-2029	NIRMESHKANTPRAJAPATI	FY-5
SANDEEP		NABAR	MAHADEO	ANANT	NABAR	C/7/235 GANDHINAGAR BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0014535		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
CHANDRA		SHEKHAR	THATTE	WASUDEO	P	CHAITANYA 17 YESHWANT COLONY NR STARLIT CINEMA INDORE	INDIA	Madhya Pradesh	Indore	452003	0014556		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VILMA	MAY	DUARTE	COLIN	ARTHUR	DUARTE	18 SHIV SADAN LADY JAMSHED JI CROSS ROAD NO 2 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0014595		Amount for unclaimed and unpaid	250	29-NOV-2029	COLINARTHURDUARTE	FY-5
SAM		DINSHAWJI	KASAD		KASAD	17F 44 1ST FLOOR RUSTOM BAUG BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027	0014613		Amount for unclaimed and unpaid	500	29-NOV-2029	CDOMESAMKASAD	FY-5
EMILDA			BIRITO	A	BIRITO	6 RATNADEEP BESANT ST SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0014653		Amount for unclaimed and unpaid	250	29-NOV-2029	JEROMEBIRITO	FY-5
V			CHANDRASHEKAR	NA	CHANDRASHEKAR	1 RAVI KIRAN 10TH N S ROAD JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0014663		Amount for unclaimed and unpaid	500	29-NOV-2029	KAMALAVISHWANATHAN	FY-5
JAYALAKSHMI			SHANKAR	NA	SHANKAR	FLAT 26 A VENUS WORLI SEAFACE SOUTH BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0014690		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BALKRISHNA	N		NADHARNI	NARAYAN	NADHARNI	RAVI APARTMENT NAVGHAR ROAD MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0014709		Amount for unclaimed and unpaid	250	29-NOV-2029	VIVEKSPRABHU	FY-5
PRAVIN	RAMJI	THAKER	RAMJI	KHATAU	THAKR	64/270 WALKESHWAR ROAD A 1 APARTMENT BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0014798		Amount for unclaimed and unpaid	250	29-NOV-2029	NIMISHAPRAVINTHAKER	FY-5
ABDUL	GHAFOOR	KHAN	A	G	KHAN	302-B EXPRESS APTT YARI ROAD VERSOVA BOMBAY	INDIA	Maharashtra	Mumbai City	400061	0014834		Amount for unclaimed and unpaid	250	29-NOV-2029	SALIMKHANADNANKHOMDHEKHAN	FY-5
VIJAYA	BHASKAR	BHOLE	BHASKAR	C	BHOLE	G 7/7 JAN KALYAN SOCIETY BANGUR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090	0014843		Amount for unclaimed and unpaid	250	29-NOV-2029	BHASKARCHHAGANBHOLE	FY-5
KAMALASHANKER	R	YADAV	NA		YADAV	C/1 KALPITA ENCLAVE SAHAR ROAD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0014877		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHARAT	M	DESAI	MANU	I	DESAI	215/5 RD NO 3 JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0014895		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KISAN	TANPU	PARDHI	TANHU	KALU	PARDHI	B 259/7 GOVT COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0014896		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PRADEEP			DUBAL		DUBAL	C/1 TAWAWALA BUILDING 147 LOHAR CHAWL BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0014925		Amount for unclaimed and unpaid	250	29-NOV-2029	VIRENDUBAL	FY-5
JAYANTILAL	JAGJIVANDAS		JUTHANI	JAGJIVANDAS	HARIDAS	UPENDRA NIWAS IST FLOOR PLOT NO 36A NEAR BANK OF BARODA SION ST ROAD SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0014928		Amount for unclaimed and unpaid	250	29-NOV-2029	HIMANSHUJAYANTILALJUTHANI	FY-5
NAVROZE			TALATI	SORABJI	TALATI	ABDEALY CHAMBERS 5TH FLOOR 187 LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0014960		Amount for unclaimed and unpaid	250	29-NOV-2029	JUNETALATI	FY-5
NANDKARA	SUBRAMANIAM		GOPAL	LATESH	NANDKARA	SUBRAMANIAM 9 SWAGAT 181 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0014965		Amount for unclaimed and unpaid	250	29-NOV-2029	SARASWATIGOPAL	FY-5
SANJAY	N		CHAUDHARI	NA	CHAUDHARI	RAJNEELAM 310/A DR RAJABALI PATEL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0015003		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANHARLAL	MANILAL		KOTAK	MANILAL	P	KOTAK 18 JETHABHAI BLDG 2ND FLR NO 16 BOMANJI PETIT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0015007		Amount for unclaimed and unpaid	250	29-NOV-2029	NIRMALAMANHARLALKOTAK	FY-5
RADHA	KRISHNA		GOSWAMI	LATESHS	R	GOSWAMI B 72 H L TOWNSHIP RASAYANI DIST RAIGAD MAHARASTRA	INDIA	Maharashtra	Mumbai Suba	410207	0015115		Amount for unclaimed and unpaid	250	29-NOV-2029	ANITAGOSWAMI	FY-5
SARAMMA			JACOB	NA	JACOB	5 FELLOWSHIP CHHEDA NAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089	0015126		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MATHURABAI	GULABCHAND		GULABCHAND	CHAMPALAL	CHANDAK	4 SHRIKRISHNA APARTMENTS GOREY COLONY NANDED CITY TL 75039	INDIA	Maharashtra	Nashik	422002	0015133		Amount for unclaimed and unpaid	250	29-NOV-2029	GULABCHANDCHAMPALALCHANDAK	FY-5
DHUNDIRAJ			PURUSHOTTAM		KULKARNI	3-RADHA APARTMENTS 394-SAI SECTION AMBARNATH DIST THANE	INDIA	Maharashtra	Mumbai Subu	421501	0015134		Amount for unclaimed and unpaid	500	29-NOV-2029	SUDHAKULKARNI	FY-5
HUSAIN	ABDUL		GANI	AGANI	M	SALEH 203 OUR NEST CO-OP HSG SOCIETY LTD PLOT NO 20-A SECTOR 4 VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400703	0015145		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAGRUTIBEN	BABULAL		PATEL	BABULAL	HARGOVINDDAS	113 SWAMI NARAYAN PARK SMRUTI MANDIR GODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0015171		Amount for unclaimed and unpaid	250	29-NOV-2029	BABULALHARGOVINDASPATEL	FY-5
GODAVARIBEN	JAYANTILAL		SUTHAR	JAYANTILAL	SHANKARLAL	B/29 THE SACO BANK STAFF CO OP HOUSING STY LTD SOCIETY NAGAR HIMATNAGAR DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383001	0015178		Amount for unclaimed and unpaid	250	29-NOV-2029	JAYANTILALSHANKARLALSUTHAR	FY-5
GOR	MAHESHKUMAR		LALSHANKER	LALSHANKARHASL	BHAI	GORBAZAR JAVAHAR ROAD LUNAVADA DIST P M S GUJARAT	INDIA	Gujarat	Gandhinagar	389230	0015197		Amount for unclaimed and unpaid	250	29-NOV-2029	GORJIMMILABENLALSHANKER	FY-5
JAKSHA	R		CHOKSI	NA	CHOKSI	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015201		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
TARLIKABEN	SUMATILAL		KAPADIA	SUMATILAL	HARILAL	T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015202		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HANSA	P		VORA	PRAVIN	CHANDRA	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015204		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PRITI	B		SHAH	NA	SHAH	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015205		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESHCHANDRA	CHUNILAL		SATHWARA	CHUNILAL	SATHWARA	KALA VASUDEOS CHHACHRA AMARTHOL VADNAGAR N G	INDIA	Gujarat	Mahesana	384355	0015211		Amount for unclaimed and unpaid	250	29-NOV-2029	PUSHPABAINRAMESHCHANDRASATHWARA	FY-5
KHERUNNISAM	YUNUS		SHAIKH	MOHAMED	YUNUS	SHAIKH D-2 ROSHAN APTT 21-A M.G.SM SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	0015216		Amount for unclaimed and unpaid	250	29-NOV-2029	MOHAMEDYUNUSASHAIKH	FY-5
KANUBHAI		PATEL	CHANDUBHAI	D	PATEL	KRISHNAPURA KAMPA PO KARODANTA TA PRANTIJ DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383305	0015268		Amount for unclaimed and unpaid	250	29-NOV-2029	SURESHKUMARPATEL	FY-5
BHAKTIPRASAD			KUKADIA	PURUSHOTTAM	DAS	SAI SHRADDHA 39 TILAKNAGAR CHAR BHAI BIDIVALA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001	0015272		Amount for unclaimed and unpaid	1000	29-NOV-2029	JYOTIBENKUKADIAPRAKASHKUMARKUKADIA	FY-5
RAMESHWAR			PARSHAD	L	KISHONDASS	5675 GURU NANAK MARG SUDER BAZAR AMBALA CANTT	INDIA	Haryana	Ambala	133001	0015290		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SNEH	LATA		BHASIN	KUSH	KUMAR	69 SETHI NAGAR P O BALDEV NAGAR AMBALA CITY	INDIA	Haryana	Ambala	133000	0015297		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AJESH	KUMAR		JAIN	NA	JAIN	8 JAIN NAGAR AMBALA CITY	INDIA	Haryana	Ambala	134003	0015303		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SURJIT			SINGH	NA	SINGH	C/O ATTAR SINGH MANJIT SINGH BARARA AMBALA	INDIA	Haryana	Ambala	133201	0015311		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RICHA			BHATIA	NA	BHATIA	226 SECTOR-1 (PART) URBAN ESTATE JAIL LAND AMBALA CITY	INDIA	Haryana	Ambala	134003	0015373		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ASHWANI	KUMAR		MEHRA	KARAM	CHAND	OM DI HATTI 99 KI JAIMAL SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006	0015389		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINOD			KUMAR	JAGDISH	RAM	H NO 10 NURDI ADDA TARN TARAN 107 DISTT AMRITSAR PB	INDIA	Punjab	Amritsar	143401	0015399		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINOD	KUMAR		MAHAJAN	JANAK	RAJ	MAHAJAN 17A SHAHEED UDHAM SINGH COLONY GALI NO 7 O/S GATE KHAZANA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015419		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JANAK	RAJ		MAHAJAN	MEGH	RAJ	MAHAJAN 17A SHAHEED UDHAM SINGH COLONY GALI NO 7 O/S GATE KHAZANA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015421		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARCONBHAI	CHHOTABHAI		PATEL	CHHOTABHAI	SHIVABHAI	PATEL NEAR GANDHI STATUE PO BAKROL VIA ANAND DIST KAIRA	INDIA	Gujarat	Anand	388315	0015526		Amount for unclaimed and unpaid	500	29-NOV-2029	ANILARCONBHAIPATEL	FY-5
THOMAS	VALENTINE			CHRISTIAN	NA	CHRISTIAN AT & PO MARIAMPURA TA PETLAD DIST KHEDA	INDIA	Gujarat	Anand	388450	0015528		Amount for unclaimed and unpaid	250	29-NOV-2029	MARYTHOMASCHRISTIAN	FY-5
MUKUNDBHAI	NATVERBHAI		PATEL	NATVERBHAI	KALIDAS	AT & POT INDRAL TALUKA SANKHEDA DIST BARODA GUJARAT STATE	INDIA	Gujarat	Vadodara	391130	0015535		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARCONBHAI	CHHOTABHAI		PATEL	CHHOTABHAI	SHIVABHAI	PATEL NEAR GANDHI STATUE PO BAKROL VIA ANAND	INDIA	Gujarat	Anand	388315	0015540		Amount for unclaimed and unpaid	250	29-NOV-2029	ATULARCONBHAIPATEL	FY-5
URVASHIBEN	MAGANBHAI		PATEL	MAGANBHAI	GOVINDBHAI	PRIMARY HEALTH CENTRE BAKROL DIST KAIRA BAKROL VIA ANAND	INDIA	Gujarat	Anand	388345	0015556		Amount for unclaimed and unpaid	250	29-NOV-2029	JAGADISHBHAIMAGANBHAIPATEL	FY-5
DEVENDRABHAI	CHIMANLAL		PUROHIT	CHIMANLAL	PUROHIT	SHRI AMBICA 7 JANPAD SOCIETY OPP SCOUT BHAVAN P T COLLEGE ROAD PALDI AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380007	0015583		Amount for unclaimed and unpaid	250	29-NOV-2029	MEENABENDEVENDRABHAIPUROHIT	FY-5
RUDRAPPA			HOLENNAVAR	PROFFESOR	HOLENNAVAR	SAVITRI SAINAGAR HUBLI	INDIA	Karnataka	Dharwad	580031	0015615		Amount for unclaimed and unpaid	250	29-NOV-2029	SAVITRIDEVIHOLENNAVAR	FY-5
MANDYAM	KUMAR		PADMA	MK	KRISHNA	SWAMY C/O PUSHPA SRIRAM 96 4TH MAIN RD 11TH CROSS OPP B P INDIAN HIGH SCHOOL MALLESWARAM BANGALORE	INDIA	Karnataka	Banealore Urb	560003	0015622		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MSANANTHA	P		SETTY	NA	SETTY	SHANGRI LA NO 130 V MAIN RD 4TH BLOCK I PHASE BANASHANKARI III STAGE BANGALORE	INDIA	Karnataka	Banealore Urb	560085	0015645		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
P			PERIANNAN	PAPERIYASAMYMU	C	AGENT B63 22ND MAIN 38TH CROSS IV T BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560041	0015669		Amount for unclaimed and unpaid	250	29-NOV-2029	GIRIJAPERIANNAN	FY-5
N			SWAMINATHAN	NA		SWAMINATHAN 99 FOURTH CROSS ARAKERE MICO LAYOUT BANNERGHATTA ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560076	0015678		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
H			VASHULAL	K	KOTCHAND	196 17F3 MAIN ROAD 6TH BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Banealore Urb	560034	0015701		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARAYAN	D		NIRVANESHWAR	LATESHD	K	NIRVANESHWAR SAUJANYA NO 133A 25TH CROSS II BLOCK RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560010	0015732		Amount for unclaimed and unpaid	250	29-NOV-2029	SUSHEELABNIRVANESHWAR	FY-5
SUBHAS	JIVANLAL		BOLE	LATESHJIVANLAL	S	BOLE C/O SRI MAHIPATRAI R OJHA 1/14A BENI NANDAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700025	0015739		Amount for unclaimed and unpaid	500	29-NOV-2029	CHHAYABOLE	FY-5
BA	S	MANJUNATHA	JOIS	RTANANTHA	RAMA	JOIS C

CHANDRIKA	PRASAD	MATHUR	DEVI	DAYALJI	MATHUR	C-12 MOHAN MARG ROOP VIHAR COLONY NEW SANGANER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302000	0016633		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NIRMAL	KUMAR	JAIN	P	L	JAIN	4 HARI POOD LODGE COOKS COMPOUND P.O & DIST PURULIA W. B.	INDIA	West Bengal	Purulia	723102	0016636		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHRINIWAS		BHANDARI	CHANDMULL	JI	BHANDARI	6 ANAND VIHAR NURSURY SAHKAR MARG , LAL KOTHI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302015	0016640		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MOHANLAL	NARSINH	VARU	NA		VARU	BURMAH SHEL QUARTERS, USHA TALKIES ROAD POST OKHA PORT DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361350	0016657		Amount for unclaimed and unpaid	250	29-NOV-2029	MUKTABENMOHANLALVARU	FY-5
AVNEESH	KUMAR	GOEL	NA		GOEL	15 S D MANDIR MARKET KUNJPURA ROAD KARNAL	INDIA	Haryana	Karnal	132001	0016690		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PUSHPLATA		GOEL	BHUSHAN		GOEL	1184/13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001	0016705		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
V	R	SIVARAMAN	DIRECTOR		SIVARAMAN	10 PARTHSARATHY GARDEN OFF K R ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600018	0016715		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
S		RAMASWAMY	K	SRINIVASA	RAGHAVAN	KANAKADHARA 5 NATESA MUDALI ST VENKATAPURAM AMBATTUR MADRAS	INDIA	Tamil Nadu	Chennai	600053	0016731		Amount for unclaimed and unpaid	250	29-NOV-2029	RSEETHALAKSHMI	FY-5
MUHAMMADMEERAN	GHOUSE		HAMID	N	GHAMID	18 VATHIYAPALLI STREET PARANGIPETTAI S A DT TAMIL NADU INDIA	INDIA	Tamil Nadu	Coimbatore	608502	0016827		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
V		SRINIVAS	VS	KRISHNAN	SHAHE	7 SOUTH STREET V P COLONY AYANAVARAM MADRAS	INDIA	Tamil Nadu	Chennai	600023	0016830		Amount for unclaimed and unpaid	250	29-NOV-2029	VIITENDRAVSNARAYAN	FY-5
SABDUL	KHADAR	BATCHA	S	MOHAMAD	HUSSAIN	9 SANKARA BATHAN STREET RAMALINGAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600012	0016840		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
N	RAMANATHAN	CHETTIAR	NACHIAPPA		CHETTIAR	C/O PALANIAPPA CHETTIAR & CO 5 KUMARAPPA CHETTY STREET PERIAMET MADRAS	INDIA	Tamil Nadu	Chennai	600003	0016850		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SARASVATHI		RAJAM	RAJAM		RAJAM	5 RUE MLE STREET THIRUMUPUDI	INDIA	Tamil Nadu	Thanjavur	614713	0016873		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJAMSUBRAMANIAN	FY-5
M	V	SEETHARAMAN	NA		SEETHARAMAN	FLAT J VINITHRA APTS 17 SECOND MAIN ROAD NANGANALLUR CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600061	0016891		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
HANSA	SURENDRA	SHUKLA	SURENDRA	P	SHUKLA	10 BALAJI SOCIETY NANA KUMBHA NATH ROAD NADIAD	INDIA	Gujarat	Surat	387001	0016901		Amount for unclaimed and unpaid	250	29-NOV-2029	SUBINDRAPUNJALALSHUKLA	FY-5
MAHENDRAKUMAR	GANESHBHAI	MORI	GANESHBHAI	NARANBHAI	MORI	B NO 27 SHIV SHAKATI SOCIETY NANAKUMBHANATH ROAD NADIAD AT POST NADIAD DIST KHEDA	INDIA	Gujarat	Surat	387001	0016907		Amount for unclaimed and unpaid	250	29-NOV-2029	DEVENDRAKUMARGANESHBHAIMORI	FY-5
AMRADKHAN	MAHAMEDKHAN	PATHAN	NA		PATHAN	GIRIJH NIRMAN VASAHAT KANJARI TALUKA NADIAD	INDIA	Gujarat	Surat	387325	0016912		Amount for unclaimed and unpaid	250	29-NOV-2029	KHURSHIDABANUJAHMADKHANPATHAN	FY-5
VIDYABEN	RAMESHBHAI	PATEL	RAMESHBHAI	UMEDBHAI	PATEL	8 GHATATE BUILDING OPP PANCHSHEEL CINEMA NAGPUR	INDIA	Maharashtra	Nagpur	440012	0016947		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
R		CHANDRA	SHEKHARAN	A		RAMAMURTHY	GUJARAT RECLAMIN & RUBBER PRODUCTS LTD PLOT NO 8 GIDC ANKLESHWAR GUJARAT	INDIA	Gujarat	Vadodara	393002	0016968		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJESHWARICHANDRASHEKHARAN	FY-5
SOMESH		CHANDRA	KAKAR	NA		KAKAR	HF/7 NIVA PARK III BRAHMAPUR KOLKATA	INDIA	West Bengal	Kolkata	700096	0016971		Amount for unclaimed and unpaid	250	29-NOV-2029	KAMLESHKAKAR	FY-5
PURUSHOTTAM		MAHADEO	KHANDEKAR	NA		KHANDEKAR	PLOT NO 9 BHAUKRIPA WHC ROAD TATYA TOPE NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440015	0016976		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAKASH		KASHINATH	GODBOLE	LATESHKASHINATH	WAMAN	GODBOLE	13 BAJORIA NAGAR YAVATMAL PO TAH & DIST YAVATMAL MAHARASHTRA STATE	INDIA	Maharashtra	Yavatmal	445001	0016984		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARUN		KISHORE	SAXENA	K	L	SAXENA	WARD NO 9 NR HANUMAN MANDIR PILIBHIT ROAD KHATIMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017032		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUNIL			BATRA	MALIK		RAJBATRA	C/O BATRA RICE MILLS KHATIMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017037		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
ANIL			BATRA	MALIK	RAJ	BATRA	C/O BATRA RICE MILLS KHATIMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017038		Amount for unclaimed and unpaid	750	29-NOV-2029	SEEMABATRA	FY-5
AKHILESH			JOHARI	VK	JOHARI	LADY	WARD NO 9 KHATIMA DISTT NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017051		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
KAMLESH			JOHARI	VK	JOHARI	LADY	WARD NO 9 KHATIMA DISTT NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017052		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
MOHD		ASIF	ANSARI	SAYEED		AHMED	54 KHALILULLAH SHAH PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0017067		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AMITABH			KHOSLA	S	D	KHOSLA	A 2/152 SAFDAR JUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0017075		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
S		L	JAIN	LATESHB	L	JAIN	C/O SHRI C M JAIN 58-183 BAPU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302001	0017088		Amount for unclaimed and unpaid	250	29-NOV-2029	NEETAJAIN	FY-5
MRIDULA			AGARWAL	HARISHANKAGARWA	H	LADY	MOTI RAM KA CHAURAHA CHOWK BAZAR PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0017109		Amount for unclaimed and unpaid	500	29-NOV-2029	HARISHANKERAGARWAL	FY-5
GOVINDER	PAL		SINGH	NA		SINGH	C/O DR CHAMAN SINGH 179 A CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243000	0017124		Amount for unclaimed and unpaid	250	29-NOV-2029	POONAM	FY-5
SHIV	KUMAR		SINGH	HAR	NARAIN	SINGH	B-1/4 MAHAVIRNAGAR AATMAJYOTI ASHRAM RD BEHIND CHETNA SOCY ELLORA PARK BARODA	INDIA	Gujarat	Vadodara	390007	0017154		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ISMAIL			AHMAD	ISAT	AHMAD	ASMAILJI	POST SARAIYA VIA BANSUVA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396560	0017185		Amount for unclaimed and unpaid	250	29-NOV-2029	FARIDAISMAILISAT	FY-5
VIJAY		SINGH	NAYYAR	KS	S	NAYYAR	826 SECTOR 17 FARIDABAD	INDIA	Haryana	Faridabad	121002	0017225		Amount for unclaimed and unpaid	500	29-NOV-2029	ANITANAYYAR	FY-5
KS		S	NAYYAR	JINDARAM		NAYYAR	826 SECTOR 17 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0017227		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BIHARI		LAL	PURI	LBASANT	RAM	PURI	HOUSE NO 877/1 MOHALLA BHATRIAN INSIDE SHERANWALA PATIALA	INDIA	Punjab	Patiala	147001	0017252		Amount for unclaimed and unpaid	250	29-NOV-2029	KHUSHWINDERKUMARPURI	FY-5
HUMANSHI			BANSAL	CHANDRAMOHAN	BANSAL	AGENT	CARE CHANDRA MOHAN BANSAL KATRA BAZAR DHURI PUNJAB	INDIA	Punjab	Sangrur	148024	0017267		Amount for unclaimed and unpaid	250	29-NOV-2029	CHANDRAMOHANBANSAL	FY-5
CHANDRA	MOHAN		BANSAL	JAGANNATH	UTI	AGENT	KATRA BAZAR DHURI PUNJAB	INDIA	Punjab	Sangrur	148024	0017268		Amount for unclaimed and unpaid	250	29-NOV-2029	HUMANSHIBANSAL	FY-5
LACHHMAN	DASS		VERMA	BHOLA		RAM	1652 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122000	0017270		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DHANANJAY			BEHERA	LATESH	NIRAKAR	BEHERA	BUNGALOW NO 13 TRL TOWNSHIP BELPAHAR ORISSA	INDIA	Orissa	Sambalpur	768218	0017289		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUMAN			BATRA	KHAIRAITI	LAL	BATRA	5496 HUNTING HORN DRIVE ELLICOTT CITY MD 21043 USA	UNITED STATES OF AMERICA		NA	NA		0017295		Amount for unclaimed and unpaid	250	29-NOV-2029	PUSHPABATRA	FY-5
SHASHI	BHUSHAN		PANDHI	PRAN	NATH	PANDHI	DR SHASHI BHUSHAN PANDHI 87 NEW LAL BAGH COLONY PATIALA PUNJAB	INDIA	Punjab	Patiala	147001	0017301		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIKAS			KAPUR	SHIV	KUMAR	KAPUR	HOUSE NO 812 SECTOR 15 FARIDABAD	INDIA	Haryana	Faridabad	121007	0017303		Amount for unclaimed and unpaid	500	29-NOV-2029	DEVBALAKAPUR	FY-5
MADANBAI			UTTAMCHAND	LUNKAD		LUNKAD	11 SWATI HSG COLONEY BURUDGAON ROAD AHMEDABAD	INDIA	Maharashtra	Ahmednagar	414001	0017335		Amount for unclaimed and unpaid	500	29-NOV-2029	SANJAYKUMARUTTAMCHANDLUNKADGIRISHUTTAMCH	FY-5
SHRI		RAM	KHOSYA	SOHAN	LAL	KHOSYA	GUJRAT AMBUJA CEMENTS LTD AMBUJA NAGAR KODINAGAR DISTT AMRELI GUJRAT	INDIA	Gujarat	Junagadh	362720	0017403		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAVINSINH				GOVINDANI	JIWANSINH	GOVINDANI	C/O BANK OF BARODA DEVLI BR TALUKO KODINAR VIA VERAVAL GUJARAT	INDIA	Gujarat	Junagadh	362720	0017407		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
H			BHANWARLAL	SARASWAT	HIRALAL	SARASWAT	C/O MANOJ HOSIERIES 156 TANK BUND ROAD PO BELLARY KARNATAKA	INDIA	Karnataka	Bellary	583101	0017426		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GOVINDDAS	H		HARISHCHNDAS	D	JHAVERI	JHAVERI	45 1ST FLOOR KASTURBA MAHILA SOCIETY BEHIND 1 TERAWALA HIGH SCHOOL PALANPUR PATIA BANDER ROAD SURAT	INDIA	Gujarat	Surat	395009	0017436		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHUPENDRA			THAKKAR	LAVJIBHAI		THAKKAR	68 SANDHYA DARSHAN APT OPP BHUIHA BHAVAN ADAJAN RD SURAT	INDIA	Gujarat	Surat	395009	0017458		Amount for unclaimed and unpaid	250	29-NOV-2029	HIRABAHENTHAKKARCHANDRESHTHAKKAR	FY-5
CHIMANBHAI		B	PATEL	BAHECHAR	BHAI	16 MANORATH NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008	0017463		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH		CHANDRA	SANADHYA	MOHANLAL		SANADHYA	T-5 MAYUR APARTMENTS 218-A SARDARPURA UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	313001	0017500		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY		HASMUKLAL	SHAH	HASMUKHLAL	CHOTALAL	SHAH	115 ZILLA PETH BEHIND DR DOSHI CHIRODI HOSPITAL JALGAON	INDIA	Maharashtra	Jalgaon	425001	0017521		Amount for unclaimed and unpaid	250	29-NOV-2029	BHARTIBENHASMUKHLALSHAH	FY-5
NIRMAL			AGRAWAL	ARVIND		KUMAR	5 663 MALLA GORKH PUR NARAIN NURSING HOME P O HALDWANI NAINITAL U P	INDIA	Uttarakhand	Nainital	263139	0017537		Amount for unclaimed and unpaid	250	29-NOV-2029	ARVINDKUMARAGRAWAL	FY-5
RANJIT			SINGH	GIANI	SINGH	GIANI	78/5633 BEGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0017538		Amount for unclaimed and unpaid	250	29-NOV-2029	GURSHARANKAURBHUPINDERJITSINGH	FY-5
RAJ		KUMAR	YADAV	CHAHEY	RAM	YADAV	3811 KANAHIYA NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0017565		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
M		C	CHACKO	CHACKO		CHACKO	BLOCK H 58 B, DILSHAD GARDEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0017567		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARINDRA	NATH		GULATI	RAM	NARAIN	GULATI	M-202 GURU HARKRISHAN NAGAR PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0017606		Amount for unclaimed and unpaid	250	29-NOV-2029	KRISHNAGULATI	FY-5
SAMIR		KUMAR	CHATTERJEE	P	C	CHATTERJEE	F-10/5 KARUNAMAYEE SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	0017608		Amount for unclaimed and unpaid	250	29-NOV-2029	BANICHATTERJEE	FY-5
SUSHIL			KUMAR	NARAIN		KUMAR	B-274 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0017621		Amount for unclaimed and unpaid	250	29-NOV-2029	SUNITAKUMAR	FY-5
CHANEY	RAM		YADAV	BED	RAJ	SINGH	3811 KANAHIYA NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0017648		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
CHARAN		SINGH	VARMA	LATESH	GIRWAR	SINGH	140 NEW MANDI BHOPA ROAD SOUTH MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0017686		Amount for unclaimed and unpaid	250	29-NOV-2029	RAVIKANT	FY-5
SHASHI			BALA	S	P	SHARMA	QR NO 67 TYPE IV SEC 3 SADIQ NAGAR NEW DELHI	INDIA	Delhi	Delhi	110049	0017694		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINOD		BALA	MALHOTRA	NARENDKUMAR		MALHOTRA	C2/B6B LAWRENCE ROAD MIG FLATS DELHI	INDIA	Delhi	Delhi	110035	0017710		Amount for unclaimed and unpaid	250	29-NOV-2029	NARENDERKUMARMALHOTRA	FY-5
AURADHA			LOHTIA	DAVINDNATH		LOHTIA	A-2/2 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0017716		Amount for unclaimed and unpaid	250	29-NOV-2029	DOWARKANATHLOHTIA	FY-5
NARENDER	KUMAR		MALHOTRA	LATESHRAM	CHAND	MALHOTRA	C 2/86 B LAWRENCE ROAD MIG FLATS DELHI	INDIA	Delhi	Delhi	110035	0017735		Amount for unclaimed and unpaid	250	29-NOV-2029	VINODBALAMALHOTRA	FY-5
OM			BIHARI	LATESHB	B	LAL	5/73 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0017772		Amount for unclaimed and unpaid	250	29-NOV-2029	SHASHI	FY-5
SUBODHINI			KUKRETI	J	C	KUKRETI	SEC 12 HOUSE NO 849 R K PURAM NEW DELHI	INDIA	Delhi	Delhi	110022	0017791		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KASTURI			JAIN	BHIM	SINGH	JAIN	B1/1 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0017811		Amount for unclaimed and unpaid	250	29-NOV-2029	BHIMSINGHJAIN	FY-5
BHIM	SUBH		JAIN	LATESH	HANSRAJ	JAIN	B1/1 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0017812		Amount for unclaimed and unpaid	250	29-NOV-2029	KASTURIJAIN	FY-5
KANTA	DEVI		JAIN	LATESHSAIAN	SINGH	JAIN	B1/1 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0017813		Amount for unclaimed and unpaid	250	29-NOV-2029	BHIMSINGHJAIN	FY-5
MANJULA			SHARMA	RAJIV		SHARMA	4/2 VENUS SOCIETY OPP ATLAS COPCO DAPODI PUNE	INDIA	Maharashtra	Pune	411012	0017856		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
R			RAMAKRISHNAN	NA		RAMAKRISHNAN	D A 100 E HARINAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0017873		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAMPATI	NATH		DUGGAL	LATESHD	C	DUGGAL	FLAT NO 31 SUNSHINE APARTMENTS BLOCK A 3 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0017880		Amount for unclaimed and unpaid	500	29-NOV-2029	KRISHNADUGGAL	FY-5
ATUL		ARUNKUMAR	MEHTA	ARUNKUMAR	MOTILAL	MEHTA	FLAT NO 202 PANCH SMRUTI BLDG NO. 7 PANCH SHRISTI COMPLEX B/H S.M. SHETTY HIGH SCHOOL CHANDIVALI POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400072	0017911		Amount for unclaimed and unpaid	750	29-NOV-2029	AMITAATULMEHTA	FY-5
RAJESH		KUMAR	GUPTA	OM	PRAKASH	GUPTA	HOUSE NO-4639, SHORA KOTHI, PHARGANJ, NEW DELHI	INDIA	Delhi	Delhi	110055	0017913		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY			KHANNI	METHARAM		KHANNI	14 SHRI JORAWAR BHUVAN 93 SHRI MAHRISHI KARVE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0017948		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KHUSHED			KARKARIA	FRAMROZ		KARKARIA	SUKHADWALLA BLDG 4TH FLOOR 607 GIRGAUM ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0017976		Amount for unclaimed and unpaid	500	29-NOV-2029	SHEROOKHURSHEDKARKARIA	FY-5
KEKI	JEHANGIR		VAKHARIA	NA		VAKHARIA	SHAPUR BAUG G 8 V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0018006		Amount for unclaimed and unpaid	250	29-NOV-2029	PUTLIKEKIVAKHARIAFIROZNORMASJICOOPER	FY-5
ROHIT			PATEL	BHOGILAL	CHUNILAL	PATEL	A-601 GOLDEN OAK HIRANANDANI GARDEN A S ROAD POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400076	0018040		Amount for unclaimed and unpaid	250	29-NOV-2029	JYOTIROHITPATEL	FY-5
JYOTI			PATEL	ROHIT	BHOGILAL	PATEL	A-601 GOLDEN OAK HIRANANDANI GARDEN A S ROAD POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400076	0018041		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VASUDEO			NARVE	BAPUJI		NARVE	13 GURU KRUPA APARTMENT, RAM BAUG 4 KALYAN	INDIA	Maharashtra	Thane	400057	0018042		Amount for unclaimed and unpaid	1250	29-NOV-2029	MANJUVASUDEONARVE	FY-5
ABDULHAK		ESOOF	MOHAMEDY	ESOOF		MOHAMEDY	MIMSON HOUSE 2ND FLOOR 92 LOKMANYA TILAK MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0018046		Amount for unclaimed and unpaid	250	29-NOV-2029	AMINAHSAHIBMOHAMEDY	FY-5
PRONOB		KUMAR	SENGUPTA	PROMODA	CHARAN	SENGUPTA	9 C DHAVALGANGA 1 CARTER ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0018054		Amount for unclaimed and unpaid	750	29-NOV-2029	DEBOSHREESENGUPTA	FY-5
JITENDRA		NARAIN	SHARMA	M	B	SHARMA	13 GURU KRUPA APARTMENT, RAM BAUG 4 KALYAN	INDIA	Maharashtra	Thane	421301	0018094		Amount for unclaimed and unpaid	250	29-NOV-2029	BIMALESHSHARMA	FY-5
ANANTA		NARAYAN	C	LATESH	N	CHAKRAVARTI	RH 4 MADHAVI SOCIETY SECTOR 19A NERUL E NAVI MUMBAI MAHARASTRA	INDIA	Maharashtra	Mumbai City	400706	0018147		Amount for unclaimed and unpaid	250	29-NOV-2029	RAMAANANTANARAYANAN	FY-5
VIPUL		BHOGILAL	SHETH	BHOGILAL	VINAYCHAND	SHETH	283/12 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0018153		Amount for unclaimed and unpaid	250	29-NOV-2029	PUSHPABHOGILALSHETH	FY-5
PRASHANT		BIPINCHANDRA	SHAH	BIPINCHANDRA	OCHHAVLAL	SHAH	5 KAMAL KUNJ IST FLOOR OPP VIDYANIDHI SCHOOL J V P D SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0018216		Amount for unclaimed and unpaid	250	29-NOV-2029	BIPINCHANDRAOCCHHAVLALSHAH	FY-5
BIPINCHANDRA		OCHHAVLAL	SHAH	OCHHAVLAL	JIVANLAL	SHAH	5 KAMAL KUNJ IST FLOOR OPP VIDYANIDHI SCHOOL J V P D SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0018217		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SYLVIA			ALMEIDA	NELIN		ALMEIDA	6 PARADISE APARTMENT CEASAR ROAD AMBOLI ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0018230		Amount for unclaimed and unpaid	250	29-NOV-2029	NYCOUTINHO	FY-5
ASGER		EBRAHIM	CONTRACTOR	EBRAHIM		JIWAJI	LT 5/12 VIJAYNAGAR MANDLI, MAROSHI ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0018232		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RITA			MEHTA	KIRAN	S	MEHTA	AVANIKA ANSUYA MARG BEHIND SARASWAT COLONY SANTACRUZE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0018239		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MADHURI			CHOPDEKAR	VISHWAS		CHOPDEKAR	E2/11 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0018247		Amount for unclaimed and unpaid	250	29-NOV-2029	VISHWASCHOPDEKAR	FY-5
VISHWAS			CHOPDEKAR	MADHADRAO		CHOPDEKAR	E2/11 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0018248		Amount for unclaimed and unpaid	250	29-NOV-2029	MADHURICHOPDEKAR	FY-5
ANTONY			MUTHIPEEDIKA	ITTIACHEN		MUTHIPEEDIKA	THE INDIAN SMELTING & REF CO LTD B/11 STAFF QUARTERS LAL BAHADUR SHASTRI MARG BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0018275		Amount for unclaimed and unpaid	250	29-NOV-2029	JESSYANTONY	FY-5
ANNAMMA			JOSEPH	NA		JOSEPH	85 VRINDAVAN GHATKOPAR WEST L B S MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0018299		Amount for unclaimed and unpaid	250	29-NOV-2029	JOSEPHCHANDY	FY-5
RAMESHCHANDRA	G		RANA	GOVINDBHAI		RANA	RANA STREET KILLA PARDI DIST BULSAR GUJARAT	INDIA	Gujarat	Valsad	396125	0018358		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PUSHPA	BHOGILAL		SHETH	BHOGILAL	VINAYCHAND	SHETH	283/12 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0018371		Amount for unclaimed and unpaid	250	29-NOV-2029	VIPULBHOGILALSHETH	FY-5
SUMAN	P		SHAH	KANTILAL		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0018407		Amount for unclaimed and unpaid	250	29-NOV-2029	KAMLESHPSHAH	FY-5
MEHUL	P		SHAH	PRAVINCHANDRA		SHAH	2 D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400010	0018409		Amount for unclaimed and unpaid	250	29-NOV-2029	SUMANPSHAHKAMLESHPSHAH	FY-5
SUMAN	P		SHAH	PRAVINCHANDRA		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0018411		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAVINCHANDRASHAHKAMLESHPSHAH	FY-5
KAMLESH	P		SHAH	PRAVINCHANDRA		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0018412		Amount for unclaimed and unpaid	250	29-NOV-2029	SUMANPSHAHPRAVINCHANDRASHAH	FY-5
ASIF	MAJID		BAGADIA	MAJID		BAGADIA	29 COMMERCIAL CHAMBERS MASJID BUNDER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0018422		Amount for unclaimed and unpaid	750	29-NOV-2029	MAJIDMOHAMEDSADIKBAGADIA	FY-5
KAMLESH			GAJARIA	MULJI		GAJARIA	15/16 REKHA NAHUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0018425		Amount for unclaimed and unpaid	500	29-NOV-2029	JAGMINGAJARIA	FY-5
JAGDISH			KATHI	LAXMI	NARAYAN	KATHI	KATHI BHAWAN CHITTORGARH RAJ	INDIA	Rajasthan	Chittorgarh	312001	0018449		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHHITAR	MAL		DAD	HEERA	LAL	DAD	DAD NIKETAN PURANI DHANMANDI NEAR THE AGARWAL TAMPLE BHILWARA	INDIA	Rajasthan	Bhilwara	311001	0018450		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GOVIND	KUMAR		DAD	NA		DAD	DAD NIKETAN PURANI DHANMANDI NEAR THE AGARWAL TAMPLE BHILWARA	INDIA	Rajasthan	Bhilwara	311001	0018454		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KUMUD	PRABHA		AGARWAL	RAVINDRA	KUMAR	AGARWAL	SHYAMSADAN 10 H I G KAILASH PURI MATHURA RD A

KAMALINI		MURMU	CHUNU		MURMU	JAGACHA MAHIARY ROAD NEAR JAGACHA POLICE STATION (W) OLD POST OFFICE LANE P.O G I P COLONY, HOWRAH	INDIA	West Bengal	Howrah	711112	0019868		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAGDISH	CHAND	TEWARI	KRISHNA	NAND	TEWARI	TIRUPATI MALLA BANORI PO BALDWANI DIST NAINITAL U.P	INDIA	Uttarakhand	Nainital	263139	0018592		Amount for unclaimed and unpaid	2250	29-NOV-2029	NANDITATEWARI	FY-5
CHANDIDAS		BANDYOPADHYAY	LATESH	KANAILAL	BANDYOPADHYAY	39/1 KSHETRA BANERJEE LANE HOWRAH	INDIA	West Bengal	Howrah	711102	0019001		Amount for unclaimed and unpaid	750	29-NOV-2029	AJITKUMARMUKHOPADHYAY	FY-5
GHANSHYAM	DAS	DWARKANI	NA		DWARKANI	FLAT-T-101 BINAYAK ENCLAVE 59, KALICHARAN GHOSH ROAD KOLKATA	INDIA	West Bengal	Kolkata	700050	0019023		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
IRA		CHATTERJEE	SANTOSH	KUMAR	CHATTERJEE	675 CITIZENS ESTATE 103 MANIKTALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	0019045		Amount for unclaimed and unpaid	250	29-NOV-2029	SANTOSHKUMARCHATTERJEE	FY-5
KRISHNENDU		CHATTERJEE	NA		CHATTERJEE	92/4 AUPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	0019055		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GHOSH		MOUNA	GHOSH		RABINDRALAL	36 SURAT GHOSH ROAD ISHAPORE 24 PARGANA NORTH W B	INDIA	West Bengal	North 24 Parg	743144	0019061		Amount for unclaimed and unpaid	250	29-NOV-2029	GHOSHRABINDRALALGHOSHASHITKUMAR	FY-5
PRATIM		KUMAR	LATESH	KSHETRA	MOHONKUMAR	11 RAM MOHON ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009	0019062		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MAHESH	KUMAR	SINGHANIA	LATESHMADAN	MOHAN	SINGHANIA	18 BITCHIE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0019093		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AMIT		MUKHERJEE	LATESHBHUPENDRA	N	MUKHERJEE	102D BOSE PARA RD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0019102		Amount for unclaimed and unpaid	250	29-NOV-2029	FALGOONYMUKHERJEE	FY-5
ASHIS		MITRA	NA		MITRA	692 B BLOCK'O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0019106		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANJUENDRA	NATH	ROY	LATESH	KALIDAS	ROY	62/1DHARIPADA DATTA LANE FIRST FLOOR WEST CALCUTTA	INDIA	West Bengal	Kolkata	700033	0019122		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
PABITRA	KUMAR	BANERJEE	LATHESHMURAN	MOHAN	BANERJEE	SHANTI KUNJ FLAT 1H 10 BEHARANGA 1ST LANE KOLKATA	INDIA	West Bengal	Kolkata	700039	0019135		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
JAVITRI	DEVI	SONTHALIA	MAHABIR	PRASAD	SONTHALIA	C/O MR R K SONTHALIA FE 83 SECTOR III SALT LAKE CITY CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700091	0019146		Amount for unclaimed and unpaid	500	29-NOV-2029	RAJENDRAKUMARSONTHALIA	FY-5
RANJU		AGARWAL	CHHAJURAM		AGARWAL	C/O NAND KISHOR GUPTA 155 N P ROAD GHUSURI HOWRAH	INDIA	West Bengal	Howrah	711107	0019158		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RINTI		SEN	PARAMESH	KANTI	SEN	C/O MR P K SEN P 64 SENHATI BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0019173		Amount for unclaimed and unpaid	500	29-NOV-2029	PARAMESHKANTISEN	FY-5
MAHABIR	PRASAD	MAHESWARI	LATESH	RAMESWAR	DAS	C/O GOUR NITYE TEA & INDS LTD PO & DT JALPAIGURI W BENGAL	INDIA	West Bengal	Jalpaiguri	735101	0019182		Amount for unclaimed and unpaid	250	29-NOV-2029	KANTAADEBMAHISWARI	FY-5
KAVERI		GHOSE	SWAPAN	KUMAR	GHOSE	38 RAJA MANINDRA ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700037	0019183		Amount for unclaimed and unpaid	250	29-NOV-2029	SWAPANKUMARGHOSE	FY-5
RABINDRAKAMAL		KAR	LATESHASWINI	KUMAR	KAR	21 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	0019189		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRADIPTA	BHASKAR	PAUL	LATESHRATI	KANTA	PAUL	41/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201	0019198		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
PRADIPTA	BHASKAR	PAUL	NETAI	CHANDRA	PUAL	41/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201	0019199		Amount for unclaimed and unpaid	1250	29-NOV-2029	NETAICHANDRAPAUL	FY-5
PRADIP	KUMAR	PATI	GOLAK	BEHARI	PATI	VILL RAGHUNATHPUR P O JHARGRAM DIST MIDNAPUR W B	INDIA	West Bengal	Hooghly	721507	0019221		Amount for unclaimed and unpaid	250	29-NOV-2029	MAYARANIPATI	FY-5
BIJAYA	LAKSHMI	SHAH	RAMKRISHNA		SHAH	DIAMOND CHEMICAL INDUSTRIES PRIVATE LIMITED AT PO JANUGANJ VIA REMUNA DIST BALASORE ORISSA	INDIA	Orissa	Baleswar (Bala	756019	0019239		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINAYAK		MULLICK	NA		MULLICK	FLAT NO 6/10 ALAKAPURI 3I/C BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0019246		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PINAKI	RANJAN	RAHA	SAT	CORI	RAHA	2/5 HAZARIHATH KALI TOLA LANE PO SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711104	0019249		Amount for unclaimed and unpaid	500	29-NOV-2029	DEBAKIRANJANRAHA	FY-5
PUSPA	RANI	MOOKERJEE	PARESH	NATH	MOOKERJEE	NO 14 PIRO NATH MALLIK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	0019251		Amount for unclaimed and unpaid	250	29-NOV-2029	PARESHNATHMOOKERJEESAMRIKUMARMOOKHERJEE	FY-5
PARESH	NATH	MOOKERJEE	LATESHTAPON	TAP	MOOKERJEE	NO 14 PIRO NATH MALLIK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	0019252		Amount for unclaimed and unpaid	250	29-NOV-2029	SAMIRKUMARMOOKHERJEE	FY-5
NAVED		AHMED	NA		AHMED	18 CIRCUS ROW CALCUTTA	INDIA	West Bengal	Kolkata	700017	0019260		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUBIR		ROYCHOWDHURY	NA		ROYCHOWDHURY	HAPPY HOME 100 SREERAMPUR ROAD P O GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	0019266		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NAGESHWAR	PRASAD	SINHA	JAGLAL		MAHTO	QR NO 1Z/597 BOKARO STEEL CITY DHANBAD	INDIA	Jharkhand	Bokaro	827001	0019373		Amount for unclaimed and unpaid	250	29-NOV-2029	CHANDRAKANTASINHA	FY-5
DILIP	KUMAR	PAIN	LATESH	SACHIBALLAV	PAIN	142 NETAJI SUBHAS ROAD HOWRAH	INDIA	West Bengal	Howrah	711101	0019376		Amount for unclaimed and unpaid	500	29-NOV-2029	MADHUPURNAPAIN	FY-5
KRISHNA	KUMAR	DAS	LATESHBASANTA	KUMAR	DAS	19 KANGILIA ROAD 2ND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700019	0019381		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SOMNATH		DATTA	LATESHSANTOSH	KUMAR	DATTA	20 CHINTAMONI DE ROAD HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101	0019390		Amount for unclaimed and unpaid	250	29-NOV-2029	SAYANTANIDATTA	FY-5
SANKAR	LAL	SIKDAR	KESHAB	LAL	SIKDAR	50 N C BANERJEE ROAD WARD NO 17 P.O BAIDYABATI DIST HOOGHLY WB	INDIA	West Bengal	Hooghly	712222	0019409		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JATINDER	MOHAN	SHARMA	RAM	PRASHAD		138 SFS DDA FLATS PKT B SHEIKH SARAI PH I NEW DELHI	INDIA	Delhi	Delhi	110017	0019430		Amount for unclaimed and unpaid	500	29-NOV-2029	URMILASHARMA	FY-5
BIMLA	DEVI	SARAOGI	ATMA	RAM	SARAOGI	C/O ATMA RAM SARAOGI 51 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0019435		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHIVA	KUMAR	AGARWAL	SURAJ	BHAN	AGARWAL	SURAJ BHAN SHIVA KUMAR DINDAZAR JALPAIGURI W B	INDIA	West Bengal	Jalpaiguri	735000	0019444		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ROOP	CHAND	SHARMA	JUGAL	KISHOR	SHARMA	3 GRAHAM STREET DOONSIDE NSW 2767 AUSTRALIA	AUSTRALIA	NA			0019452		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
GURDIP	SINGH	SAHI	SEWA		SINGH	C/O B A S J S M COLLEGE BELA DIST ROPAR PUNJAB	INDIA	Punjab	Patiala	140111	0019463		Amount for unclaimed and unpaid	250	29-NOV-2029	BALJINDERKAUR	FY-5
SURESH	CHAND	GUPTA	SHIGAN	CHAND	GUPTA	C 181 SECTOR 14 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014	0019468		Amount for unclaimed and unpaid	250	29-NOV-2029	KANTAKUMARI	FY-5
BALRAJ	SINGH	GILL	GURMUKH		SINGH	H NO 73 SECTOR 15A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	0019487		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJ	NARAIN	SETHI	HARBHAGWAN	DASS	SETHI	6125 MHC PH III MANI MAURA CHANDIGARH	INDIA	Chandigarh	Chandigarh	160101	0019491		Amount for unclaimed and unpaid	250	29-NOV-2029	SUNDERSETHI	FY-5
RAJ		KAUSHALYA	LATESH	L	SUKHDAYAL	52/17 RAJPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0019516		Amount for unclaimed and unpaid	1500	29-NOV-2029	RAMANSANDHU	FY-5
O	P	UPADHYAY	KUNDAN		LAL	H NO 136 DHRAM PUR DEHRA DUN	INDIA	Uttarakhand	Dehradun	248001	0019535		Amount for unclaimed and unpaid	250	29-NOV-2029	RACHNAUPADHYAI	FY-5
ASHWINI	KUMAR	SHARMA	RAJESHWAR	PRASAD	SHARMA	133/11 RAJENDRA NAGAR STREET NO 2 DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0019537		Amount for unclaimed and unpaid	250	29-NOV-2029	MANORAMASHARMAASHISHKUMARSHARMA	FY-5
SAVITRI		BHAVNANI	MURLI		BHAVNANI	2061 OVERSEAS APARTMENTS PLOT F-8 SECTOR 50 NOIDA UP	INDIA	Uttar Pradesh	Ghaziabad	201303	0019548		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SWARN	LATA	GUPTA	KAUSHAL	PRASAD	GUPTA	W/O K P GUPTA A-3/211 BLOCK 13 KAILSH DHAM PLOT E-01 SECTOR 50 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201307	0019566		Amount for unclaimed and unpaid	250	29-NOV-2029	DEEPAKGUPTA	FY-5
BHUPENDRA		SINGH	RAM		NARAIN	27 PALTAN BAZAR DEHRA DUN	INDIA	Uttarakhand	Dehradun	248001	0019600		Amount for unclaimed and unpaid	500	29-NOV-2029	KULJITKAUR	FY-5
SHAICHANDRA	K	BHASIN	RAM		BHASIN	93 PATEL NAGAR SAHARNPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0019651		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANOJ	KUMAR	CHATUVEDI	BIDUR	NATH	CHATURVEDI	28/5/2 KISHANPUR CANAL ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248009	0019654		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SARASI		SUBRAHMANYA	U		SUBRAHMANYA	1/6 VIVEKANANDA ROAD A ZONE DURGAPUR 4 DISTRICT BURDWAN WEST BENGAL	INDIA	West Bengal	Hooghly	713204	0019671		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HRISHIKESH		SAHA	LATESHMILAL		SAHA	VILL RAMCHANDRAPUR SONALI PARK 17 DIST SOUTH 24 PARGANAS WEST BENGAL	INDIA	West Bengal	Kolkata	700103	0019678		Amount for unclaimed and unpaid	250	29-NOV-2029	MANTUSAHA	FY-5
SATYA	NARAYAN	MUKHERJEE	BIJAY	CHANDRA	MUKHERJEE	2/23 SARAT PALLY DURGAPUR W B	INDIA	West Bengal	Hooghly	713206	0019710		Amount for unclaimed and unpaid	250	29-NOV-2029	ARATIMUKHERJEE	FY-5
GOVIND		NAIK	VASUDEVA		NAIK	VIII/795 T D EAST GATE SOUTH CHERAI COCHIN	INDIA	Kerala	Kottayam	682002	0019763		Amount for unclaimed and unpaid	250	29-NOV-2029	VASANTHANAIK	FY-5
JAMES		JACOB	NA		JACOB	ADACKANKUNDACKEL ARUVIKUZHY P O KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686503	0019777		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SILVY		JAMES	JAMES		JACOB	AdACKANKUNDACKEL ARUVIKUZHY P O KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686503	0019778		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAJASEKAR		PARAKKAL	K		BALAKRISHNAN	23 10TH AVENUE ASHOK NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083	0019784		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHEEBA		THOMAS	P	M	THOMAS	32/3/30A PIPE LINE ROAD NEAR SPECIALIST HOSPITAL PALARIVATTOM KOCHI	INDIA	Kerala	Kottayam	682025	0019794		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GEETHA		MOHAN	MOHAN	T	PAUL	THEKKEKARA MEENPARA PO PUTHENCRUZ ERNAKULAM DIST KERALA	INDIA	Kerala	Kottayam	682308	0019824		Amount for unclaimed and unpaid	250	29-NOV-2029	MOHANTPAUL	FY-5
A	V	VARGHESE	JOSEPH		KADUVETTYIL	DEVALOKAM KOTTAYAM	INDIA	Kerala	Kottayam	686036	0019845		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
P	A	MOORTHY	K	PARTHASARATHI	PILLAI	ADVOCATE, VI/104 (1) PALACE ROAD ALWAYE KERALA	INDIA	Kerala	Kottayam	683101	0019875		Amount for unclaimed and unpaid	250	29-NOV-2029	KAUSALYAMOORTHY	FY-5
KETAN	VITHAL	PRABHUDESAI	VITHALYPRABHU	DESAI	MEDICINE	BANSAI H NO 67 GURCHOREM GOA	INDIA	Goa	North Goa	403706	0019962		Amount for unclaimed and unpaid	250	29-NOV-2029	UJJWALAKETANPRABHUDESAI	FY-5
SATYANARAYANA		SHENOY	MUKUNDA		SHENOY	FLAT NO 3 PRADEEP APTS NR DON BOSCO TECHNICAL INSTITUTE FATORDA GOA	INDIA	Goa	North Goa	403602	0019963		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDHASHENOY	FY-5
ABDULRAZAK	I	BANDUKARA	IBRAHIM		MOHAMED	A N ENTERPRISES 1 CONFRARIAS BLDG NEXT TO CHURCH PANJIM GOA	INDIA	Goa	North Goa	403001	0019970		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JOHN		HERMENEGILDO	FRANCO		FRAN	C/O DEMPO MINING CORPORATION PVT LTD BICHOLIM GOA	INDIA	Goa	North Goa	403504	0019984		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MERVYN			DONALD	LEE	BOOTEE	BOOTEE STREET BLOCK 14 BLDG B27 CAMP PUNE M S	INDIA	Maharashtra	Pune	411001	0019995		Amount for unclaimed and unpaid	250	29-NOV-2029	THERESALEE	FY-5
OSWALDDASCHAGAS	E	SILVA	OSCARDASCHAGAS	E	SILVA	LAR FATIMA H NO 1468/22 FAI HOUSING COLONY MODEL TIVIM BARDEZ GOA	INDIA	Goa	North Goa	403502	0020008		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PRABHAKER	BABURAI	HEGDE	BABURAI	SURYAJI	HEGDE	621 GRANDE PULVADDO BENAULIM SALCETE GOA	INDIA	Goa	North Goa	403716	0020011		Amount for unclaimed and unpaid	250	29-NOV-2029	REKHARAJENDRAHEGDE	FY-5
ANANDA	RAMA	NAIK	RAMAYNAIK	LAND	LORD	OPP UCO BANK NEW MARKET P B NO 313 MARGAO GOA	INDIA	Goa	North Goa	403601	0020020		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ROHINIBAI	ANAND	NAIK	ANAND	R	NAIK	BOMBSONS BLDG NEW MARKET PB NO 818 MARGAON GOA	INDIA	Goa	North Goa	403601	0020021		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MOTILAL	OADU	PEONEKER	OADU	GOVIND	PEONEK	GAUNSAWADA MAPUSA BARDEZ GOA	INDIA	Goa	North Goa	403507	0020025		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MSCOLVALCARSINVES	PVT	LTD	NA		LTD	LEASING COMPANY PVT LTD DRUG HOUSE MAPUCA GOA	INDIA	Goa	North Goa	403507	0020032		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
ROHIT	CAJETAN	LOBO	CASETAN		LOBO	4 DR MUKUND BLDG F L GOMES ROAD VASCO DA GAMA GOA	INDIA	Goa	North Goa	403802	0020054		Amount for unclaimed and unpaid	250	29-NOV-2029	IRSCAJETANLOBO	FY-5
SUMATHI		HEMMADY	NARAYANRAO		HEMMADY	204/205 HEMMADY REGANCY 2ND FLOOR MALBHAT MARGAO GOA	INDIA	Goa	North Goa	403601	0020056		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUMATHI		HEMMADY	DATTATRAYA	N	HEMMADY	HEMANT REGENCY, 2ND FLOOR, FLAT NO 204-206, MALBHAT, MARGAO, GOA	INDIA	Goa	North Goa	403601	0020057		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AJAY		SHARMA	RAMA	RAMAN	SHARMA	57 GANESH BAZAR PANI KI DHARAMSHALA JHANI U P	INDIA	Uttar Pradesh	Jhansi	284002	0020087		Amount for unclaimed and unpaid	250	29-NOV-2029	RAMARAMANSHARMA	FY-5
BIHRI	LAL	DUBEY	BHAIYA	LAL	DUBEY	NEAR MENKA TALKIES BENI SAGAR PANNA M P	INDIA	Madhya Pradesh	Panna	488001	0020108		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BARE		LAL	NA		LAL	DARJI OLI LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001	0020110		Amount for unclaimed and unpaid	250	29-NOV-2029	PUSHPA	FY-5
MADHAV		BANSAL	MAHESH	CHAND	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474004	0020128		Amount for unclaimed and unpaid	250	29-NOV-2029	RAGHAVBANSAL	FY-5
MADHURI	RANI	BANSAL	MAHESH	CHAND	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474004	0020129		Amount for unclaimed and unpaid	250	29-NOV-2029	RAGHAVBANSAL	FY-5
NEMI	CHAND	AGARWAL	PYARE	LAL	AGARWAL	142 C P COLONY MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474006	0020132		Amount for unclaimed and unpaid	250	29-NOV-2029	CHANDRAKALAAGARWAL	FY-5
MAMTA		MISHRA	ALOKRANJANMISH	SELF	EMP	36 RAVI NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002	0020135		Amount for unclaimed and unpaid	250	29-NOV-2029	PRATEERANJANMISHRA	FY-5
KUSUM	LATA	SAXENA	A		SAXENA	W/O SHRI S K SAXENA. SAT BHAI KI GOTH LAXMIGANJ LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Morena	476000	0020138		Amount for unclaimed and unpaid	250	29-NOV-2029	SATISHKUMARSAXENA	FY-5
JAGANMOHANACHARY	K	V	SEVRAJGOPALA	CHARYULU	CULTIVATION	SRI VAISHNAVA ST PENTAPADU.P O W. G DT.A P.	INDIA	Andhra Pradesh	Vishakhapatnı	534166	0020185		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIJAYALAKSHMIS	K	V	NA		V	W.O.S.K.V.JAGAN MOHANACHARYULU SRI VAISNNDE PENTAPADU.P.O WEST GODAVARI DT	INDIA	Andhra Pradesh	Vishakhapatnı	534166	0020197		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINITA		TAK	RAJENDRA	KUMAR	TAK	C/O RAJENDRA KUMAR TAK ANAND BHAWAN SUBHASH BAZAR TONK RAJASTHAN	INDIA	Rajasthan	Tonk	304001	0020239		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJENDRAKUMARTAK	FY-5
PARMJIT		SACHDEVA	JAGJIT		SINGH	SACHDEVA FRUIT COMPANY NEW SABZI MANDI HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001	0020262		Amount for unclaimed and unpaid	250	29-NOV-2029	JASWINDERSACHDEVA	FY-5
RAMESH	CHANDER	SANGAR	NA		SANGAR	HOUSE NO 765 V PO ADAMPUR DOABA DISTT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144102	0020267		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANUPAM		SHARMA	NA		SHARMA	HOUSE NO 765 V PO ADAMPUR DOABA DISTT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144102	0020268		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PREM		KUMARI	RAMESH		CHANDSANGAR	SANGAR HOUSE NO 765 V PO ADAMPUR DOABA	INDIA	Punjab	Jalandhar	144102	0020269		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJIV	MOHAN	MATAI	R	M	MATAI	C/O FAIRDEAL SALES CORPORATION APSARA ROAD OPP GOVT SCHOOL GANDHI NAGAR JAMMU TAWI J & K	INDIA	Jammu and Kash	Jammu	180004	0020280		Amount for unclaimed and unpaid	250	29-NOV-2029	POONAMMATAI	FY-5
OM	PRAKASH	BARU	NA		BARU	32 RANI TALAB JAMMU TAWI	INDIA	Jammu and Kash	Jammu	180001	0020342		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SMRITI		GANG	OMPRAKASH		GANG	C/O D P GANG & CO CHARTED ACCOUNTANTS VIR MARG JAMMU J & K	INDIA	Jammu and Kash	Jammu	180001	0020390		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHOLA	NATH	SHUKLA	SIDDHI	NATH	SHUKLA	SIDDHI NIWAS 78/280 LA TOUCHE ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0020420		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHANDER	SHEKHER	SHARMA	KRISHAN		DAYAL	1355/5 GALI NO 2 HAI BOWAL KHURD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141001	0020427		Amount for unclaimed and unpaid	500	29-NOV-2029	SATYASHARMA	FY-5
RAMESH	CHANDER	CHOPRA	JAGAN		NATH	827 GDW SHALLA ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141008	0020451		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PARMOD	KUMAR	MEHTA	MURARI	LAL	MEHTA	H N 837 HARBANS PURA GDW SHALA ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141008	0020454		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
YAJNANARAYANA	RAO	HARIKAL	ANANTHAPADMAN	RAO	H	FINANCE DEPARTMENT MANGALORE CHEMICALS & FERTILIZERS LIMITED PANAMBUR MANGALORE	INDIA	Karnataka	Dakshina Kann	575010	0020581		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
K		SHETTY	KP	NAGAPPA	SHETTY	MATHRU CHAYA GUNDMI POST SASTANA	INDIA	Karnataka	Dakshina Kann	576226	0020615		Amount for unclaimed and unpaid	250	29-NOV-2029	BMUKAMBIKATEACHUKMSHUBHAGEETHA	FY-5
BALJEET		SINGH	LATESH	HARI	SINGH	III/28 MIMAJHOLA HUDEL COLONY MAJHOLA MORADABAD	INDIA	Uttar Pradesh	Aligarh	202416	0020676		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BALKRISHNA		BAGUL	BHIKUSHET		BAGUL	589 GANPATI ALI PO WAI DT SATARA	INDIA	Maharashtra	Pune	412803	0020681		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJUBAGUL	FY-5
IBRAHIM		PATHAN	GANI		PATHAN	HANUMANI ROAD PANCHGANI DT SATARA	INDIA	Maharashtra	Pune	412805	0020686		Amount for unclaimed and unpaid	250	29-NOV-2029	RUKSANAPATHAN	FY-5
HATIM	Z	ADENWALA	NA		ADENWALA	UTTARA FARMS PARANDWADI TALEGAON DABHADE PUNE 410506	INDIA	Maharashtra	Mumbai Subu	410506	0020720		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUDHA		MEHROTRA	AJAY	KUMAR	MEHROTRA	QRT NO B III 459 T P O DHURWA DIST RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834004	0020769		Amount for unclaimed and unpaid	250	29-NOV-2029	AJAYKUMARMEHROTRA	FY-5
CHARANJIT		SINGH	PRITAM		SINGH	INDIA TYRE RETREADING CO TAXI STAND MAIN ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001	0020782		Amount for unclaimed and unpaid	250	29-NOV-2029	RAMSINGHWASU	FY-5
ARUN	KUMAR	GARG	G	S	GARG	K-133 SHYAMALI MECON COLONY HINDO P O RANCHI	INDIA	Jharkhand	Ranchi	834002	0020794		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KEWAL	KRISHAN	LATESHMUNI	LAL	TEWARI		H NO 1335 QRP A.S SEMI SEC SCHOOL SAMRALA ROAD KHANNA PB	INDIA	Punjab	Ludhiana	141401	0020805		Amount for unclaimed and unpaid	250	29-NOV-2029	MANOJTEWARI	FY-5
JAY	PRAKASH	SINGHANIA	NA		SINGHANIA	TRADE WINGS NORTH MARKET ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001	0020843		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KUSUM		GOPALKA	NA		GOPALKA	2ND FLOOR ROOM NO 5 GEL CHURCH COMPLEX MAIN ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001	0020860		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BODAPATI			NA		PRASAD	MINING TECHNOLOGY DIVISION CMPDIL HQ KANKE ROAD RANCHI	INDIA	Jharkhand	Ranchi	834008	0020891		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NITA		BHATT	KAMLESHBHATT	H	H	AMI 20 ASHOKNAGAR SOC NEAR LITTLE FLOWER SCHOOL BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0020897		Amount for unclaimed and unpaid	500	29-NOV-2029	KAMLESHBHATT	FY-5
KAMLESH		BHATT	NAGESHWAR		BHATT	AMI 20 ASHOKNAGAR SOCY NR LITTLE FLOWER SCHOOL BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0020898		Amount for unclaimed and unpaid	250	29-NOV-2029	NITABHATT	F

TARUN	KUMAR	JAIN	H	C	JAIN	FLAT NO M 101 HABITAT CGII SOCY B 19 VASUNDHARA ENCLAVE CHILLA DHULLUPURA DELHI	INDIA	Delhi	Delhi	110096	0021246		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHARATKUMAR	VRAJLAL	SHAH	VRAJLAL	TRIBHOVANDAS	SHAH	B/13 JIVANDURHAK DESAI ROAD NEW JUHU ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0021258		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHIKHALAL	MOHANLAL	SANUKHAVI	MOHANLAL	JAICHAND	SANGHAVI	4 SWEATAMBER BHUVAN ZAVER ROAD OPP JAIN TEMPLE MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0021264		Amount for unclaimed and unpaid	250	29-NOV-2029	TARALAXMIBHIKHALALSANGHAVI	FY-5
ASPI	PIROJ	FANIBANDA	PIROJ	PALLONJI	FANIBANDA	6A KAKA BLOCK GILDER LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0021283		Amount for unclaimed and unpaid	250	29-NOV-2029	PIROJPALLONJIFANIBANDA	FY-5
PIROJ	SORABJI	CONTRACTOR	DRABJI		DOSSABHOY	ROOSEVELT HOUSE MERWEATHER ROAD APOLLO BUNDER BOMBAY	INDIA	Maharashtra	Mumbai City	400039	0021353		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NURUDDIN	G	KATIB	GULAMHUSEIN		KATIB	4/3425 NURPURA ST SURAT	INDIA	Gujarat	Surat	395000	0021372		Amount for unclaimed and unpaid	250	29-NOV-2029	SHIRINKATIB	FY-5
FIROZ		MOTIWALA	NA		MOTIWALA	PLOT NO.8 MASTI SOCIETY NEAR ADAJAN PATIA SURAT	INDIA	Gujarat	Surat	395009	0021393		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANJULA		GUHA	A	K	GUPTA	25/3 BAJA MANINDRA ROAD BLOCK A FLAT NO 5 MIG HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700037	0021442		Amount for unclaimed and unpaid	250	29-NOV-2029	ANGSHUMANGUHAAMALKUMARGUHA	FY-5
AMAL	KUMAR	GUHA	LATESHA	R	GUHA	25/3 RAJA MANINDRA ROAD BLOCK A FLAT NO 5 MIG HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700037	0021443		Amount for unclaimed and unpaid	250	29-NOV-2029	MANJULAGUHAANGSHUMANGUHA	FY-5
SANTANU		SAHU	LATESHGOBINDA	PRASAD	SAHU	8 SANKARITOLA STREET WEST BENGAL CALCUTTA	INDIA	West Bengal	Kolkata	700014	0021486		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KALANJOY		SEAL	LATESHSARATCH	LAND	LORD	1 EDEN HOSPITAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012	0021488		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHUBANESWARI		CHOWDHURY	NETAI		CHOWDHURY	5/1A MADHUSUDAN BISWAS LANE HOWRAH	INDIA	West Bengal	Howrah	711101	0021503		Amount for unclaimed and unpaid	250	29-NOV-2029	NETAICHOWDHURY	FY-5
SAIBAL	KUMAR	GHOSH	SATYENDRA	KR	GHOSH	DEPARTMENT OF CIVIL ENGINEERING B E COLLEGE HOWRAH	INDIA	West Bengal	Howrah	711103	0021505		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RABINDRA	NATH	MUKHERJI	LATESHGANGA	CH	MUKHERJEE	681 DIAMOND HARBOUR ROAD HINDUSTHAN PARK BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0021506		Amount for unclaimed and unpaid	250	29-NOV-2029	ARATIMUKHERJEEBHASKARMUKHERJEE	FY-5
NELSON		GONSALVES	NA		GONSALVES	242/1 KASTHODANGA ROAD JUBILEE PARK, PLOT NO. 101 SARSUNA, BEHALA P.S. : THAKURPUKUR KOLKATA	INDIA	West Bengal	Kolkata	700061	0021514		Amount for unclaimed and unpaid	250	29-NOV-2029	GLADYSSARKAR	FY-5
NANDALAL		SIL	LATESHLAKSHMI	NARAYAN	SIL	3 SISIR KUMAR DAW ROAD 3RD FLR KOLKATA	INDIA	West Bengal	Kolkata	700036	0021524		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
PRAKASH	CHAND	MALHOTRA	NA		MALHOTRA	MALHOTRA HOUSE 57/4 BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0021548		Amount for unclaimed and unpaid	500	29-NOV-2029	TRIPLAMALHOTRA	FY-5
ANJAN	KUMAR	DAS	AMIYA	KUMAR	DAS	10/1/1C KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0021556		Amount for unclaimed and unpaid	250	29-NOV-2029	TAPASIDAS	FY-5
JYOTI	RANJAN	LAHIRI	NA		LAHIRI	23/2 B SATISH MUKHERJI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	0021557		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BIJAY	KUMAR	BIYANI	LATESH	PANNALAL	BIYANI	C/O PANNA LAL NAND LAL 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	0021559		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUBRATA		SARKAR	NIRANJAN		SARKAR	354/10 NETAJI SUBHASH CHANDRA BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700047	0021570		Amount for unclaimed and unpaid	250	29-NOV-2029	NIRANJANSARKAR	FY-5
MANOJ	KUMAR	MANNA	RAMKRIPA		MANNA	C/O BARENDRA KUMAR ROUT FLAT NO E2 1ST FLOOR 26H/1A RADHAMADHAB DUTTA GARDEN LANE BELIAGHATA KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700010	0021572		Amount for unclaimed and unpaid	250	29-NOV-2029	PARIJLMANNARAMKRISHNAMANNA	FY-5
DEBA	PRASAD	BHATTACHARYYA	LATESHC	H	BHATTACHARYYA	1 RAJANI BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0021581		Amount for unclaimed and unpaid	750	29-NOV-2029	KALYANIGANGULY	FY-5
SHAMITA		DEY	LATESH	NILMONI	DEY	10/2 C N ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700030	0021588		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY		DALMIA	GOVIND	PRASAD	DALMIA	DALMIA HOUSE JASIDIH BIHAR	INDIA	Bihar	Aurangabad	814142	0021595		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GOVIND	PRASAD	DALMIA	GAURISHANKAR		DALMIA	DALMIA HOUSE JASIDIH BIHAR	INDIA	Bihar	Aurangabad	814142	0021596		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JASBIR		SETHI	NA		SETHI	189 A.P.C ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700008	0021657		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUDHANSU	KUMAR	PANDE	LATESHKRISHNA	PADA	PANDE	AB 171 SECTOR I SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	0021666		Amount for unclaimed and unpaid	500	29-NOV-2029	KRISHNAPANDE	FY-5
SUNITA		GUPTA	KRISHNA	KUMAR	GUPTA	15 1 A1 GOLEPARK CO OP HSG SOCIETY 4B C GOVINDAPUR ROAD LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045	0021667		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DEEPALI		GANGULI	RAMA	NATH	GANGULI	BLOCK B FLAT NO 9 CIT QRS CHRISTOPHER ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700014	0021669		Amount for unclaimed and unpaid	250	29-NOV-2029	RAMANATHGANGULISUSMITAGANGULI	FY-5
SRIRAM		KHEMKA	LATESH	BRIJLAL	KHEMKA	4 BHAWANI DUTT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073	0021712		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAMIR	KUMAR	MUKHERJEE	LATESHBIBHUTI	BHUAN	MUKHERJEE	D/18/15, KARUNAMAYEE HOUSING ESTATE. SALT LAKE SECTOR II KOLKATA	INDIA	West Bengal	Kolkata	700091	0021716		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH	CHANDRA	CHOWDHARY	MOHAN	LALL	CHOWDHARY	3 RABINDRA SARANI LILUAH HOWRAH	INDIA	West Bengal	Howrah	711204	0021762		Amount for unclaimed and unpaid	2500	29-NOV-2029		FY-5
PUSPA		CHOWDHARY	NA		CHOWDHARY	3 RABINDRA SARANI LILUAH HOWRAH	INDIA	West Bengal	Howrah	711204	0021763		Amount for unclaimed and unpaid	2500	29-NOV-2029		FY-5
ANIMA		SARKER	SATYA	GOPAL	SARK	SAKTIGARH PO SHYAMNAGAR DIST NORTH 24 PARAGANAS WEST BENGAL	INDIA	West Bengal	North 24 Para	743127	0021774		Amount for unclaimed and unpaid	250	29-NOV-2029	SATYAGOPALSARKER	FY-5
ANANT	T	MODY	LATESHTRIKAMDAS	V	MODY	5 B PENN ROAD PENN COURT ALIPORE FLAT NO 10 CALCUTTA	INDIA	West Bengal	Kolkata	700027	0021806		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANJALI		DAS	SUDHANGSHU	KUMAR	DAS	C/O LATE MR ANATH BANDHU ROY VILL SAKTIPUR PO AGARPARA DIST 24 PARGANAS NORTH WEST BENGAL	INDIA	West Bengal	North 24 Parg	743177	0021807		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDHANGSHUKUMARDAS	FY-5
NILIMA		SANTRA	PARIMAL		SANTRA	NANDIPARA RAMAKRASTALA PO SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711104	0021811		Amount for unclaimed and unpaid	250	29-NOV-2029	PARIMALSANTRAPRANATIKHAN	FY-5
UTHALDAS		RATHI	LATESH	GOKULDAS	RATHI	C/O HEAVYCHEM CORPORATION 4 GANGADHAR BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012	0021815		Amount for unclaimed and unpaid	250	29-NOV-2029	BASANTKUMARRATHI	FY-5
RANJIT		MOOKERJEE	LATESHUPENDRA	NATH	MOOKERJEE	8/1 B TOWNSHEND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	0021840		Amount for unclaimed and unpaid	500	29-NOV-2029	SUNITAMOOKERJEE	FY-5
INDIRA	LALITKUMAR	SHAH	LALITKUMAR	J	SHAH	C/O SHAH JEWELLERS 13 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700001	0021885		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AMITAVA		GHOSAL	LATESH	RAJENDRALAL	GHOSAL	3E SANGEETA 104/3/4 SATYEN ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700034	0021905		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ANANTA	KUMAR	MITRA	ROMESH	CHANDRA	MITRA	80 MANGATALA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700023	0021914		Amount for unclaimed and unpaid	250	29-NOV-2029	KAKALIMITRA	FY-5
SURENDRA		JAISWAL	B	P	JAISWAL	88 B K PAUL AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	0021915		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JOSEPH	FAUST	DESOUZA	LUISMINGUEL	DE	SOUZA	12 FREE SCHOOL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	0021942		Amount for unclaimed and unpaid	500	29-NOV-2029	ERICCLIVEDESOUZA	FY-5
ERICCLIVE	DE	SOUZA	JF	DE	SOUZA	SUITE 5 12 FREE SCHOOL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	0021943		Amount for unclaimed and unpaid	500	29-NOV-2029	ANNEMARADESOUZA	FY-5
ANNEMARIA	DE	SOUZA	JF	DE	SOUZA	SUITE 5 12 FREE SCHOOL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	0021944		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SAMIN		SARKAR	SACHINDRA	NATH	SARKAR	FLAT 3C RATNABALI 7A JUDGES COURT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	0021960		Amount for unclaimed and unpaid	500	29-NOV-2029	SACHINDRANATHSARKAR	FY-5
SABYASACHI		DUTTA	ASHOKE	KUMAR	DUTTA	MADHUMATI P 174 KALIDAHA HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700089	0021961		Amount for unclaimed and unpaid	250	29-NOV-2029	BHASWATIDUTTA	FY-5
BHASKAR		DUTTA	ASOKE	KUMAR	DUTTA	MADHUMATI P 174 KALIDAHA HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700089	0021963		Amount for unclaimed and unpaid	250	29-NOV-2029	SABYASACHIDUTTA	FY-5
PRELISIONTRADERS	PVT	LTD	NA		LTD	MERCANTILE BUILDING 9/12 LAI BAZAR ST E BLOCK 4TH FLOOR CAL	INDIA	West Bengal	Kolkata	700001	0021967		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-5
BADYA	NATH	BISWAS	LATESH	PANCHANAN	BISWAS	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	0021977		Amount for unclaimed and unpaid	250	29-NOV-2029	SOUMITRABISWAS	FY-5
KANAI	LALL	KOLAY	JALADHAR		KOLAY	RANI RASHMONIGHAT PO HOOGHLY DIST HOOGHLY	INDIA	West Bengal	Hooghly	712103	0021992		Amount for unclaimed and unpaid	500	29-NOV-2029	ARCHANAKOLAYBIKRAMJITKOLAY	FY-5
DEBA		MUKHERJEE	NA		MUKHERJEE	BLOCK L/G FLAT NO 1 OLD DOG RACE COURSE CALCUTTA	INDIA	West Bengal	Kolkata	700018	0021996		Amount for unclaimed and unpaid	250	29-NOV-2029	SURAVIMUKHERJEE	FY-5
MEERA		MISHRA	JAY	PRAKASH	MISHRA	C/O SATYANARAYAN MISHRA M/S ADARSH INTERNATIONAL 18 AMARTALLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022013		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LALIT	KUMAR	NEWAR	GOPAL	CHAND	NEWAR	14/110 GOLF CLUB ROAD KOLKATA	INDIA	West Bengal	Kolkata	700033	0022026		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAMARENDRANATH	BOSE	ROY	LATESHSOURINDRA	BOSE	ROY	MADHUMANTI FLAT NO 4/2 2B D P P ROAD KOLKATA	INDIA	West Bengal	Kolkata	700042	0022075		Amount for unclaimed and unpaid	1250	29-NOV-2029	NANDITABOSEROY	FY-5
PRABHA	DEVI	GIRIA	VIJAY	SINGH	GIRIA	C/O VIKAS FASHIONS I6/6024, JAIN MANDIR GALI NO-3 GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0022084		Amount for unclaimed and unpaid	250	29-NOV-2029	VIJAYSINGHGIRIA	FY-5
SHYAMAL		DASGUPTA	LATESHBARINDRA	NATH	DASGUPTA	P71 SATELLITE TOWERS PREM CHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmadabad	380015	0022093		Amount for unclaimed and unpaid	2500	29-NOV-2029	BINJDASGUPTA	FY-5
GOURI	SHANKAR	GUPTA	LATESH	KUMYAN	GUPTA	5/6/7 CANAL EAST ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700067	0022108		Amount for unclaimed and unpaid	250	29-NOV-2029	SHANTIGUPTA	FY-5
SUJIT	KUMAR	GHOSE	LATESHSATISH	CHANDRA	GHOSE	14/32 GOLF CLUB ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700033	0022118		Amount for unclaimed and unpaid	250	29-NOV-2029	SIBANIGHOSE	FY-5
NIRANJAN		BHAUMIK	KESHAB	LAL	BHAUMIK	39/1A JUBILEE PARK CALCUTTA	INDIA	West Bengal	Kolkata	700033	0022119		Amount for unclaimed and unpaid	500	29-NOV-2029	CHHABIBHOWMICKRITABRATABHAUMIK	FY-5
SABITA		DAS	LATESH	JAGANNATH	DAS	13 STATION ROAD BHATPARA 24 PARGANAS WEST BENGAL	INDIA	West Bengal	North 24 Parg	743123	0022132		Amount for unclaimed and unpaid	250	29-NOV-2029	SOVALLADAS	FY-5
MAN	MOHAN	SINGH	LATESH	LABH	SINGH	83/1 BARUI PARRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022147		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MANINDER		KAUR	MANMOHAN		SINGH	83/1 BARUI PARRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022148		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SANKAR		DHAR	HARENDRA	KR	DHAR	LP 5/3/2 137 TECHNICAL AREA KOLKATA	INDIA	West Bengal	Kolkata	700076	0022163		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HEMENDU	BIKASH	HOARE	N	N	HOARE	114 AMHERST STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009	0022171		Amount for unclaimed and unpaid	250	29-NOV-2029	MANJUSREEHOARE	FY-5
KRISHNA		BANERJEE	BIMAN	KR	BANERJEE	77 BANGUR PARK P O RISHRA DT HOOGHLY	INDIA	West Bengal	Hooghly	712248	0022186		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
REETA		MONDAL	MANINDRA	NATH	MONDAL	P 163 BANAMALI NASKAR ROAD P O PARNASREE PALLY CALCUTTA	INDIA	West Bengal	Kolkata	700060	0022197		Amount for unclaimed and unpaid	250	29-NOV-2029	JUTHIKAMONDAL	FY-5
JUTHIKA		MONDAL	IATESH	PACHANAN	MONDAL	P 163 BANAMALI NASKAR ROAD P O PARNASREE PALLY CALCUTTA	INDIA	West Bengal	Kolkata	700060	0022198		Amount for unclaimed and unpaid	250	29-NOV-2029	LEENAMONDAL	FY-5
RAVINDER		GOYAL	DEVINDGOYAL		GOYAL	ST NO 5 B DOGAR BASTI FARIDKOT PUNJAB	INDIA	Punjab	Bathinda	151203	0022211		Amount for unclaimed and unpaid	500	29-NOV-2029	BITAGOYAL	FY-5
PANEMANGALORE	VISHWEANATH	HEGDE	P	RAMACHANDRA	HEGDE	C 106 INDALNAGAR SHINDHOLI VILLAGE BELGAUM TALUKA KARNATAKA	INDIA	Karnataka	Belgaum	591124	0022233		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PITAMBER		KHAITAN	NA		KHAITAN	"ASHIRWAD" M I G 63 CHANAKYAPURI COLONY GAYA BIHAR	INDIA	Bihar	Gaya	823001	0022236		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHITRA		PAUL	NA		PAUL	C/O GOUTAM PAUL STATE BANK OF INDIA ZERO POINT BRANCH GANGTOK	INDIA	Sikkim	East Sikkim	737101	0022241		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHIRANJI	LAL	VYAS	R	P	VYAS	233/1 MAHARSHI DEBENDRA ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	0022244		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MIHIR	KUMAR	SEN	LATESHR	C	SEN	10 GALIFF STREET FLAT NO 43 CALCUTTA	INDIA	West Bengal	Kolkata	700003	0022268		Amount for unclaimed and unpaid	500	29-NOV-2029	DOLLYSEN	FY-5
MANISH		GHOSH	TARAPADO	GHOSH	SERVICE	GD 12 SECTOR III SALT LAKE CITY BIDHAN NAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700091	0022270		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PANCHALI		MUKHERJEE	PRANAB	KUMAR	MUKHERJEE	643A BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0022288		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PARUL		SAHA	NAGENDRA	NATH	SAHA	EAST NISCHINDA PO GHOSHPARA (BALLY) DIST HOWRAH W B	INDIA	West Bengal	Howrah	711227	0022300		Amount for unclaimed and unpaid	250	29-NOV-2029	NILOTPALSAHAGOURISAHA	FY-5
NUPUR		NAG	NA		NAG	C/7 BANSKARI P O NAKTALA CALCUTTA	INDIA	West Bengal	Kolkata	700047	0022306		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SATYA	NARAIN	JOYA	LATESHRAM	SWARUP	JOYA	NO 2 MAHARAJA NAND KUMAR ROAD THIRD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022307		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
TARUN	KUMAR	BANERJEE	LATESHBHINDRA	NATH	BANERJEE	OLD VILLA 2 LIMA CHAMAN CHATTERJEE RD P O PARNASRI DIST 24 PARAGANAS NORTH WEST BENGAL	INDIA	West Bengal	North 24 Parg	743175	0022350		Amount for unclaimed and unpaid	250	29-NOV-2029	MITHUBANERJEE	FY-5
RAMAWATAR		PODDAR	LATESH	CHHOTELAL	PODDAR	5/1 CLIVE BOW 2ND FLOOR ROOM NO 47 CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022353		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JATANI	DEVI	DAGA	NA		DAGA	REGENT SAGAR, BLOCK-C FLAT NO 302 RAGHUNATHPUR V J P ROAD KOLKATA	INDIA	West Bengal	Kolkata	700059	0022362		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PURNENDU	R	THAKORE	NA		THAKORE	61 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	0022375		Amount for unclaimed and unpaid	250	29-NOV-2029	ASHUTHAKORE	FY-5
RAJESH	J	VAJIR	LATESH	J	VAJIR	RAJESH & COMPANY KACHERY ROAD ROURKELA	INDIA	Orissa	Sundargarh (S	769012	0022406		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AMAL		SEN	LTSHNAGENDRA	NATH	SEN	79 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022409		Amount for unclaimed and unpaid	250	29-NOV-2029	PARTHASEN	FY-5
SUSAM		DIDDEE	NA		DIDDEE	FLAT NO 12 3RD FLOOR SADIQ BLDG 6 MOUNT ROAD EXTESNION NAGPUR	INDIA	Maharashtra	Nagpur	440001	0022411		Amount for unclaimed and unpaid	250	29-NOV-2029	SURINDERMOHANDIDDEE	FY-5
SURINDER	MOHAN	DIDDEE	NA		DIDDEE	FLAT NO 12 3RD FLOOR SADIQ BLDG 6 MOUNT ROAD EXTENSION NAGPUR	INDIA	Maharashtra	Nagpur	440001	0022412		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SEEMA		BISWAS	AMIT		BISWAS	15/11 BONOMALI GHOSAL LANE BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0022413		Amount for unclaimed and unpaid	250	29-NOV-2029	ARNABBISWAS	FY-5
JNANENDRA	NATH	SARKAR	MAHENDRA	NATH	SARKAR	12 H SABI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022415		Amount for unclaimed and unpaid	250	29-NOV-2029	SAMARKUMARSARKARKASHINATHSARKAR	FY-5
RANU		SARKAR	JNANENDRA	NATH	SARKAR	12 H SABI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022416		Amount for unclaimed and unpaid	250	29-NOV-2029	BISWANATHSARKARSAMBHUNATHSARKAR	FY-5
ARNAB		BISWAS	aBANINDRA	NATH	BISWAS	11 MANSATALA LANE KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023	0022418		Amount for unclaimed and unpaid	250	29-NOV-2029	SEEMABISWAS	FY-5
AMIT		BISWAS	aBANINDRA	NATH	BISWAS	15/11 BONOMALI GHOSAL LANE BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0022419		Amount for unclaimed and unpaid	500	29-NOV-2029	SEEMABISWAS	FY-5
BISWA	NATH	SARKAR	JNANENDRA	NATH	SARKAR	12 H SABI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022420		Amount for unclaimed and unpaid	250	29-NOV-2029	SAMARKUMARSARKAR	FY-5
ASHIM	KUMAR	GHOSH	LATESHSUBODH	CHANDRA	GHOSH	105 M C GHOSH LANE HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101	0022449		Amount for unclaimed and unpaid	250	29-NOV-2029	MITRAGHOSH	FY-5
KRISHNA		DUTTA	SWAPAN		DUTTA	BANDEL BALLY MORE PO & DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712103	0022461		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SANTOSH	KUMAR	JHUNJHUNWALA	DUNGAR	MAL	JHUNJHUNWALA	5B BLOCK A BANGUR AVENUE SOUTH DUM DUM DUMJHUNORTH 24 PARGANAS KOLKATA	INDIA	West Bengal	Kolkata	700055	0022463		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PRANAB	KUMAR	DEY	RAM	CHANDRA	DEY	1/2B OLAI CHAND ROAD CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700037	0022481		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HIMADRI		SANYAL	LATESHKANAILALS	JSHUKRA	SA	PLOT NO A/5/72 ROAD NO 7 H B TOWN P O SODEPUR DIST 24 PARGANAS WEST BENGAL	INDIA	West Bengal	North 24 Para	743178	0022482		Amount for unclaimed and unpaid	500	29-NOV-2029	SUVRASANYAL	FY-5
KABITA		PAL	TARIT	KUMAR	PAL	FLAT NO C/2/8 TELCOM COMPLEX TF E A BLOCK SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	0022497		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
UJAGAR	SINGH	MATHAROO	BABU	SINGH	MATHAROO	5/5/6 GOVT HOUSING ESTATE PO SAIPURPARA BALLY HOWRAH	INDIA	West Bengal	Howrah	711201	0022578		Amount for unclaimed and unpaid	500	29-NOV-2029	HARMEETSINGHMATHAROO	FY-5
RITA		DUTT	PRADIP		DUTT	88 MONOHAR PUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022587		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KRISHNA		ROY	DEB	KRISHNA	ROY	AE 551 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	0022634		Amount for unclaimed and unpaid	1000	29-NOV-2029	DEBKRISHNAROY	FY-5
MANIKLAL		NEVATIA	LATESH	DEVRAJ	NEVATIA	POST BOX NO 8722 BARABAZAR G P O CALCUTTA	INDIA	West Bengal	Kolkata	700007	0022642		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHANDANMAL		BARDIA	LATESH	JETHMAL	BARDIA	UNIVERSAL TRADING CO 167 OLD CHINA BAZAR ST CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022651		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH	CHANDRA	PANI	NRSHNGH		PANI	43 VIP COLONY NAYAPALLI BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751015	0022695		Amount for unclaimed and unpaid	250	29-NOV-2029	SOVARANJPANI	FY-5
KUNAL	KANTI	GHOSH	S	D	GHOSH	CF 379 SANTOSHI BHAVAN SALT LAKE SECTOR 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064	0022717		Amount for unclaimed and unpaid	250	29-NOV-2029	ANURADHAGHOSH	FY-5
PRADIP		GUPTA	LATESHASHOK	CHANDRA	GUPTA	12A LOVELOCK PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700019	0022736		Amount for unclaimed and unpaid	500	29-NOV-2029	SREELATAGUPTA	FY-5
SREELATA		GUPTA	PRADIPGUPTA	LAND	LADY	12A LOVELOCK PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700019	0022737		Amount for unclaimed and unpaid	250	29-NOV-2029	PRADIPGUPTA	FY-5
KALI	KINKAR	CHAKRAVORTY	LATESHHRIDAY	GOBINDA	CHAKRAVORTY	106/2 BARUIPARA LANE ALAMBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022760		Amount for unclaimed and unpaid	250	29-NOV-2029	BASANTCHA

SREENIVASAN		VAKACHERLA	SUBBARAYULU	VAKACHERLA	BANK	1 4 12 BRAHMIN STREET NAYUDUPET NELLORE DIST A P	INDIA	Andhra Pradesh		524126	0023134		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SATHIPAL		SOMASUNDRAM	LAND	LORD	64 THENNA MARA SALAI MAILADUTAURAI TAMILNADU	INDIA	Pondicherry	NA	607001	0023160		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
K	ABDUL	MAJEETH	KHADBATCHA	MAJEETH	5 206 ANANDA GIRI FOURTH STREET KODAIKANAL	INDIA	Tamil Nadu	Dindigul	624102	0023165		Amount for unclaimed and unpaid	250	29-NOV-2029	MBALKISHBEGUM	FY-5
SATISH		BAHL	MOHAN	LAL	FLAT NO 149 POCKET B MOUNT KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0023166		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANKAR		SELVAM	MS	PANNIL	F7/16 PULICAT NAGAR SULLURPET NELLORE DT A P	INDIA	Andhra Pradesh		524121	0023183		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
P		HARISH	S		PADMANABHAN AC 116 SHANTI COLONY ANNANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0023199		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KRISHNAN		PADMANABAN	NA		PADMANABAN FLAT NO 16 BLOCK NO C 15 SAF GAMES VILLAGE KOYAMBEDU CHENNAI	INDIA	Tamil Nadu	Chennai	600107	0023210		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LALITA		JAGANNATHAN	A	V	JAGANNATHAN A 12/6 23RD CROSS STREET BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090	0023236		Amount for unclaimed and unpaid	500	29-NOV-2029	AVIAGANNATHAN	FY-5
CHANDER	PARKASH	KATYAL	LATESHH	R	KATYAL G 64A KALKA JI NEW DELHI	INDIA	Delhi	Delhi	110019	0023253		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PREM	LATA	GUPTA	NA		F 120 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0023295		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAJNISH		DATTA	YASHVIR		DATTA D 10 VIKRAM NAGAR KOTLA FEROJSHAH NEW DELHI	INDIA	Delhi	Delhi	110002	0023341		Amount for unclaimed and unpaid	250	29-NOV-2029	YASHVIRDATTA	FY-5
CHAND		CHUGH	S	K	CHUGH 231 MUKHERJI NAGAR SRI GANGA NAGAR RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	335001	0023363		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KISHORIKUMAR		DHAWAN	LATESHR	L	DHAWAN A 20 PAMPOSH ENCLAVE GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0023415		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAISHREE		SINGH	PRANAV		SINGH 2 HAILEY ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0023462		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RAMESH		UBEROI	NA		UBEROI C 659 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0023467		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
VIJAY	KUMAR	SINGH	RAGHUBIR		SINGH C/O SHRI RAGHUBIR SINGH 14 VERMA PARK GALI NO 12 GANDHI COLONY MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0023476		Amount for unclaimed and unpaid	250	29-NOV-2029	MANISHASINGH	FY-5
GENERALINSURANCEC	OF	INDIA	INSURANCE		INDIA INDUSTRIAL ASSURANCE BUILDING CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0023513		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
DEVENDRA		MALAVIYA	LATESHM	M	MALAVIYA KAILASH APARTMENTS BUILDING NO 21 C WING 4TH FLOOR FLAT NO 56 S V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0023571		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RATILAL	DAHYALAL	PATEL	NA		PATEL 9/8 ATTABOY SING BLDG 3BD/81 M G ROAD KANDIWAL BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0023664		Amount for unclaimed and unpaid	250	29-NOV-2029	NITURPATEL	FY-5
AMAR	CHAND	BIYANI	LATESHGOVERDHA	DAS	BIYANI 14 SCIENCE COLLEGE COLONY RAIPUR M P	INDIA	Chhattisgarh	Raipur	492010	0023697		Amount for unclaimed and unpaid	250	29-NOV-2029	VINODKUMARBIYANI	FY-5
MAHESH	KUMAR	GIRI	SHSINGH		GIRI C/O ZENITH LTD PO KHOPOLI DIST RAIGAD	INDIA	Maharashtra	Mumbai Subu	410203	0023759		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARUN	A	RAUT	ANANDRAO		RAUT B-50 GEETA BHAVAN CST ROAD KALINA BOMBAY	INDIA	Maharashtra	Mumbai City	400098	0023779		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
NARINDER	KUMAR	ARORA	NA		ARORA 6 LOVELITA SOCIETY JUHU ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0023786		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
KUREN		ZACHARIA	V	S	ZACHARIA VADAKETHALAKAL THERUVILEVEEDU THAZHAKARA P O MAVELIKARA	INDIA	Kerala	Thrissur	690102	0023865		Amount for unclaimed and unpaid	1250	29-NOV-2029	MATHEWZACHARIA	FY-5
KERSI		THRAETADNA	PUNEGAR	T	PUNEGAR 646 GIRGAUM RD DHOBITALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0023892		Amount for unclaimed and unpaid	250	29-NOV-2029	NAVAZKERSIPUNEGAR	FY-5
R		SOWRAIAH	RAYAPPA		MANAG NO 70 36/1 II CROSS HUTCHINS RD ST THOMAS TOWN BANGALORE	INDIA	Karnataka	Bangalore Urb	560084	0023904		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHEKHAR	CHAND	LUNAWAT	G	M	LUNAWAT C/O N K LUNAWAT & CO KAMPANI BLDG 19 POLLOCK STREET 7TH FLR ROOM NO 3 CALCUTTA	INDIA	West Bengal	Kolkata	700001	0023934		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SHIVAJI	SHANKAR	MALI	SHANKAR		MALI MUNICIPAL STAFF QUARTERS FIRST FLR BLOCK NO 7 KHOPOLI TAL KHALAPUR DIST RAIGAD	INDIA	Maharashtra	Mumbai Subu	410203	0023937		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
K	M	CHERIAN	V		MATHAI M/S UKPROOF INDIA P LTD CECIL COURT NEXT TO REGAL CINEMA M BHUSHAN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400039	0023972		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
THOMAS		MATHEWS	THOMAS	O	T DORIYAKUNJNJITHU HOUSE KURUNGADHA P O PULLAD TIRUVALA KERALA	INDIA	Kerala	Thrissur	689548	0023996		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PANKAJBHAI	N	SHAH	N		SHAH A/33 NARMEDA NAGAR OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	390015	0024022		Amount for unclaimed and unpaid	1250	29-NOV-2029	MONAPSHAH	FY-5
RAMDYAL		MAHINDRU	J	D	MAHINDRU AC/150 D SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0024073		Amount for unclaimed and unpaid	250	29-NOV-2029	RAVINDERMAHINDRU	FY-5
RAVINDER		MAHINDRU	SHR	D	MAHINDRU AC/150 D SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0024074		Amount for unclaimed and unpaid	250	29-NOV-2029	RAMDYALMAHINDRU	FY-5
LEERA	JULIET	PAIS	E		PAIS C/O GOUZEN ROSE II POST TRASI TQ KUNDAPURA	INDIA	Karnataka	Dakshina Kann	576235	0024083		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MALINI		SOOD	D	R	SOOD G-10 MAHARANI BAGH NEW DELHI	INDIA	Delhi	Delhi	110065	0024106		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ASHOK		THARWANI	HAZARIMAL	MED	PRACTION 1103-04 BUILDING ASKONA RAHEJA GARDEN LBS MARG THANE W MAHARASTRA	INDIA	Maharashtra	Mumbai City	400460	0024109		Amount for unclaimed and unpaid	250	29-NOV-2029	SARLAASHOKTHARWANI	FY-5
NARSHIBHAI		PATEL	BHIMJIBHAI		PATEL A-1 NEELKANTH BLDG JEEVADAYA LANE BHAT WADI GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400084	0024144		Amount for unclaimed and unpaid	250	29-NOV-2029	HIRABENPATEL	FY-5
HARMOHINDAR	KAUR	KHURANA	A		SINGH GROUND FLR B/ F/3 LAJPAT NAGAR 3 N DELHI	INDIA	Delhi	Delhi	110024	0024194		Amount for unclaimed and unpaid	250	29-NOV-2029	AMARJITSINGHKHURANA	FY-5
P	C	SABOO	G		SABOO SAVANI APARTMENTS 6TH FLR M G RD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0024225		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAHENDRASHIHJI		DESAI	R	S	DESAI C/O M/S RAJESHWARI TRADING CO 565 REID RD RAUWAYPURA POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0024265		Amount for unclaimed and unpaid	500	29-NOV-2029	RAJENDRASHIHJIPDESAI	FY-5
PRABHUDAS	LAXMIDAS	GAIKARAN	L	K	GAIKARAN A-35 FLAT NO 207-208 YOGI NAGAR ESSAR ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0024271		Amount for unclaimed and unpaid	1250	29-NOV-2029	PREMLATAPRABHUDASGAIKARAN	FY-5
VIVEK		JAIN	V	K	JAIN RAJA BIDI 248 SHASTRI NAGAR SATNA M P	INDIA	Madhya Pradesh	Satna	485001	0024276		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JYOTSNA	VIPIN	PATEL	V	B	PATEL MANEK VILLA BAPTISTA ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0024300		Amount for unclaimed and unpaid	250	29-NOV-2029	VIPINBALKRISHNAPATEL	FY-5
SURESH	HARIDAS	RAICHURA	HARIDAS		RAICHURA TEXTILES 187 CROSS DADAR GALLI M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0024303		Amount for unclaimed and unpaid	5000	29-NOV-2029	ANILHARIDASRAICHURA	FY-5
SITA	RAM	RAWAT	C	M	RAWAT 402 GOKUL SALASAR BRIJ BHOOMI COMPLEX TEMBA ROAD OPP. MAKKUS MALL BHAYANDER W THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401101	0024307		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ASHA	SATHEES	CHANDRAN	S		CHANDRAN ASA NIKETHAN MUTHOOR P O THIRUVALLA KERALA	INDIA	Kerala	Thrissur	689107	0024362		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHASHIKANT	SADASHIV	DATAR	S	N	DATAR KRISHNA FIRST FLOOR PATRAKAR NAGAR PUNE	INDIA	Maharashtra	Pune	411053	0024367		Amount for unclaimed and unpaid	1250	29-NOV-2029	MRUNALINISHASHIKANTDATAR	FY-5
ASHISH	ARVINDKUMAR	PATEL	A		DAHYABHAI 2 RANG JYOT SOCY NR SUNDRANAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0024420		Amount for unclaimed and unpaid	250	29-NOV-2029	ARVINDKUMARDAHYABHAIPATEL	FY-5
LAXMINIVAS	BRIJLAL	RUNDTA	RUNDTA	BRIJLAL	BRIJLAL ORIENT TRADING CO OPP JAIN TEMPLE GANDHI RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0024428		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINAY		BHAGWAT	BHAGWAT	G	BHAGWAT DIVEKAR WADA NR GAJANAN ENGG WORKS MIRAJ	INDIA	Maharashtra	Kolhapur	416410	0024464		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DHARAM	VIR	CHAWLA	LATESHB	L	CHAWLA 66 NIPHRU APARTMENTS OUTER RING RD NEW DELHI	INDIA	Delhi	Delhi	110019	0024579		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ABHINAV	KUMAR	GUPTA	P	R	GUPTA C/O SHRI RATAN & CO MEMBER U.P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024789		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUBH		GUPTA	S	R	GUPTA C/O SHRI RATAN & CO MEMBER U.P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024794		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GAURANG	K	PARIKH	KANTILAL		DIRECTOR C/O S K PARIKH & CO CHARTERED ACCOUNTANTS 1109 STOCK EXCHANGE BLDG APOLLO ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0024822		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
CHUNNI	LAL	GUPTA	LATESHM	P	GUPTA C/O SHRI RATAN & CO MEMBER U.P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024839		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJENDRA	KUMAR	GUPTA	J	C	GUPTA 1/8 GOVIND NAGAR SAKSARIA CHAWL OPP SUNDER NAGAR S V RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0024861		Amount for unclaimed and unpaid	250	29-NOV-2029	SEEMAGUPTA	FY-5
S		RAJAGOPALAN	K		SRINIVASAN 19/19 12TH MAIN RD 4TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560011	0024928		Amount for unclaimed and unpaid	2250	29-NOV-2029		FY-5
RAMA		AHUJA	A	K	BANSAL A-15 WEST PATEL NAGAR DOUBLE STOREYED N DELHI	INDIA	Delhi	Delhi	110008	0025055		Amount for unclaimed and unpaid	250	29-NOV-2029	BODHRAJAHUJA	FY-5
SHIVKUMAR	N	BAJAJ	LATESHN	H	BAJAJ 185 BUDHWAN PETH CHIDLEHAN ALI PUNE	INDIA	Maharashtra	Pune	411002	0025059		Amount for unclaimed and unpaid	250	29-NOV-2029	TARACHANDNBAJAJ	FY-5
CHANDAILAL		BANDI	V		BANDI 1052 NORTH RAJMOHALLA INDORE M P	INDIA	Madhya Pradesh	Indore	452002	0025061		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AMITA			KHANDELWAL	M	KHANDELWAL A-14 NANDA RD ADARSH NAGAR DELHI	INDIA	Delhi	Delhi	110033	0025093		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VILASINI		VENUGOPAL	M	C	VENUGOPAL 40-A AUNDH RD KIRKEE POONA	INDIA	Maharashtra	Pune	411003	0025149		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GOPAL	PRASAD	BARANWAL	LATESH	LAL	RAGHUNANDAN LAL AT GANDHI NAGAR BORING RD PATNA	INDIA	Bihar	Patna	800001	0025162		Amount for unclaimed and unpaid	250	29-NOV-2029	ANAMIKABARANWAL	FY-5
DINESHKUMAR	K	JAIN	K	JAIN	13TH KAMATHIPURA LANE KITABI MANJIL SHOP NO 9 BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0025181		Amount for unclaimed and unpaid	250	29-NOV-2029	KALUCHANDGJAIN	FY-5
KHIRAN	S	SHAH	S	SURESH	CHANDRA 6/8 ANANT WADI NAGAR NIWAS IST FLR R NO 11 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0025217		Amount for unclaimed and unpaid	250	29-NOV-2029	SONASSHAH	FY-5
ANUKUMAR	CHANDRAVADAN	GANDHI	C	V	GANDHI 213 NEW RAVIWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	0025268		Amount for unclaimed and unpaid	250	29-NOV-2029	REKHANUKUMARGANDHI	FY-5
S	S	KHANDEKAR	S	Y	KHANDEKAR 8 VAISHALI DIXIT RD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0025284		Amount for unclaimed and unpaid	1250	29-NOV-2029	SYKHANDEKAR	FY-5
P	D	MALHOTRA	R	K	MALHOTRA HOUSE NO 22 RD NO 20 PUNJABI BAGH N DELHI	INDIA	Delhi	Delhi	110026	0025294		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PROSANTA	KUMAR	SENGUPTA	LATESHJ	P	SENGUPTA JN2/11-A-8 SECTOR 9 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400703	0025532		Amount for unclaimed and unpaid	500	29-NOV-2029	UMASENGUPTA	FY-5
JACOB		JACOB	JOHNIACOBC	A	O CHIEF ADM OFFICER THE BE BE RUBBER ESTATES LTD PUNALUR KERALA	INDIA	Kerala	Thrissur	691305	0025537		Amount for unclaimed and unpaid	250	29-NOV-2029	LILLYJACOB	FY-5
AMINA	H	LALJEE	H		LALLJEE C/O FATIMA KHABAZ WIL FERN GROUND FLR ST PAUL RD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0025565		Amount for unclaimed and unpaid	250	29-NOV-2029	FATIMAKHABAZ	FY-5
NIPA		PATEL	HASMUKH		BHAI MODERN PAPER STORES 25 BUDHWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	0025589		Amount for unclaimed and unpaid	250	29-NOV-2029	HASMUKHPATEL	FY-5
SAILENDRA	LALL	SEAL	LATESHH	L	H 44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0025610		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DIPALI		SEN	S	K	SEN JN/A/3/5 SECTOR 10 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400703	0025611		Amount for unclaimed and unpaid	250	29-NOV-2029	SUNITIKUMARSEN	FY-5
SUNITI	KUMAR	SEN	LATESHS	K	SEN JN-4/3/5 SECTOR 10 VASHI N BOMBAY	INDIA	Maharashtra	Mumbai City	400703	0025612		Amount for unclaimed and unpaid	250	29-NOV-2029	DIPALISEN	FY-5
SANTOSH	BALA	AGARWAL	J	S	AGARWAL C-1 CHETAN VIHAR ALIGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226020	0025652		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUSHEELA	K	BHATT	SN	K	BHATT C6-1421 1 SECTOR 6 BESAPUR C B D NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400614	0025668		Amount for unclaimed and unpaid	250	29-NOV-2029	ASHALATHAKBHATT	FY-5
BHANUKUMAR	POPATLAL	JAIN	P	L	JAIN OPP ASHOK MILL GHACHI CHAWL NARVODA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025	0025702		Amount for unclaimed and unpaid	250	29-NOV-2029	SUNITAKUMARI	FY-5
MADHAVI		KASARE	MADHUKAR		KASARE MADHU MALATI APARTMENTS SWASTI SHREE SOCY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052	0025709		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MARBROCOMPUTRON	LEASING	LTD	LIMITED		LTD 68 MITTAL CHAMBERS NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0025733		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHARATI	NARENDRA	SHAH	NARENDRA		SHAH SOHAM COOPERATIVE HOUSING SOCY LTD 3RD FLR BLOCK NO 302 VASANT HOUSING COMPLEX SECTOR A MAHAVEER NAGAR EXTENSION B/H DAHANUKAR WADI KANDIVALI W M	INDIA	Maharashtra	Mumbai City	400067	0025784		Amount for unclaimed and unpaid	250	29-NOV-2029	NARENDRAPRABHUDASSHAH	FY-5
VISHAN		DEVI	VEBHAN		DEVI C-100 JNL MIL COLONY DELHI	INDIA	Delhi	Delhi	110035	0025863		Amount for unclaimed and unpaid	500	29-NOV-2029	PRAKASHCHAND	FY-5
SUPRIYA	S	KUWAD	S		KUWAD 1255 BHAWANI PETH PUNE	INDIA	Maharashtra	Pune	411002	0025900		Amount for unclaimed and unpaid	250	29-NOV-2029	SHARADKUWAD	FY-5
SMITA		MEHENDALEY	VISHWAS		MEHENDALEY VISHWAS BUNGLOW 720/13 NAVI PETH PUNE	INDIA	Maharashtra	Pune	411030	0025910		Amount for unclaimed and unpaid	250	29-NOV-2029	VISHWASMEHENDALEY	FY-5
GOPAL	SURYANARAYANA	MISHRA	SURYANARAYANA		MISHRA 24/692 PANT NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	0025911		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRABHATSINH	K	PARMAR	K		PARMAR 17 SHIV SHAKTI PARK SHAKARPUR RD KHAMBHAT GUJ	INDIA	Gujarat	Anand	388620	0025917		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANITA		SAMAR	B	S	SAMAR C/O SAMAR INVESTMENTS 205/1 IST FLR SULTANPET BANGALORE	INDIA	Karnataka	Bangalore Urb	560053	0025928		Amount for unclaimed and unpaid	250	29-NOV-2029	BHAGWANSINGHSAMAR	FY-5
ANIL	KUMAR	SHARMA	B		SHARMA 142 NEW SARVODAYA COLONY NALA PAAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	250001	0025943		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ASHOK	KUMAR	CHAUHAN	C	S	CHAUHAN B 21A GF M P ENCALVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0025962		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VSS	LAKSHMI	CHEBROLU	CH	KAMESWARA	RAO H-23 SWEELANAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatna	530012	0026018		Amount for unclaimed and unpaid	250	29-NOV-2029	KAMESWARAROCHEBROLU	FY-5
RAKESH	KUMAR	JAIN	NC	JAIN	SHARE RAKESH & CO MEMBER DELHI STOCK EXCHANGE ASSN LTD 19 STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Delhi	110002	0026031		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SURESH	BAPURODA	MIRIKAR	B		MIRIKAR MIRIKAR CHAWL WARD NO 2 SHRIRAMPUR DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414000	0026087		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
TARADEVI		NAVANDAR	R		NAVANDAR AT POST GANGAPUR DIST AURANGABAD GANGAPUR	INDIA	Maharashtra	Nanded	431109	0026099		Amount for unclaimed and unpaid	250	29-NOV-2029	RAMESHCHANDRANAVANDAR	FY-5
SURESHK	K	RAO	LATESH	K	KAVOOR NO 1825/8 VIJNAYAK C BLOCK SAHAKARNAGAR OFF BELLARY ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560092	0026165		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HIREN	R	SHAH	RAMESH		CHAND 203 INDRAPARSTHA APP II JITENDRA RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0026191		Amount for unclaimed and unpaid	250	29-NOV-2029	BHAVINRSHAH	FY-5
NS	NARAYANA	MENON	V	N	SHENOY TC-1/1701 RAJALAKSHMY NAGAR PATTOM PO TRIVANDRUM	INDIA	Kerala	Thrissur	695004	0026213		Amount for unclaimed and unpaid	250	29-NOV-2029	LSANDHYAVATHYBAI	FY-5
UMA	U	PARIKH	U	O	PARIKH A/304 CHETNA KUNJ BLK 20 CHINCHOLI BUNDER RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0026230		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAHUL		AGGARWAL	H	O	AGGARWAL 110/7 B D ESTATE TIMARPUR DELHI	INDIA	Delhi	Delhi	110054	0026270		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHUKLA		CHATRATH	R	K	CHATRATH BUNGLOW NO 1-A NIZAMUDDIN EAST NEW DELHI	INDIA	Delhi	Delhi	110013	0026292		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ANUPAM		SHUKLA	M	M	SHUKLA A-1/5 SAFDARJANG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0026448		Amount for unclaimed and unpaid	750	29-NOV-2029	MMSHUKLA	FY-5
DEEPAK		SINGHAL	S	K	GUPTA ANUJ SINGHAL & ASSOCIATES C A 1ST FLR PAWAN COMPLEX CHHPI TANK MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0026449		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
PRABHAVATI		AWASTHI	S	N	AWASTHI 127/198 BLOCK U NIRALA NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0026487		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MAHALAXMI		BHAT	N	S	BHAT W.D N.S BHAT O/D ER MSP GP KPER GERSOPPA COLONY TQ HONNAVA N K KARNATAKA	INDIA	Karnataka	Haveri	581334	0026504		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
M	PREM	CHAND	MOTILAL		CHAND NEW NO 83 OLD NO 41 MULLA SAHIB STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	600079	0026511		Amount for unclaimed and unpaid	2250	29-NOV-2029		FY-5
NEMICHND		JAIN	M		JAIN ROOM NO 43 1ST FLR BALKRISHNA NIWAS 47 2ND PANJRAPOLE LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0026557		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
R	R	PAHWA	G	R	PAHWA 159 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0026625		Amount for unclaimed and unpaid	250	29-NOV-2029	KAMLESHPAHWA	FY-5
S	C	SETHI	LATESHC	D	SETHI 1063 SECTOR 43-B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014	0026650		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANITA	R	SHAH	RAJESH	SHAH	163 1 ASHOK BUILDING NR JAIN SOCY SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0026651		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJESHBSHAH	FY-5
PANKAJ	DOLATRAI	SHAH	DOLATRAI		SHAH D A SHAH & SONS 816 STOCK EXCHANGE DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0026668		Amount for unclaimed and unpaid	250	29-NOV-2029	SHAILESHDOLATRAISHAH	FY-5
SAYAR		KANWAR	DHAN	RAJ	108/3 MOTI BAZAR CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0026729		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJU	C	CHERIAN	E	C	ABRAHAM PANAMPARAMPIL HOUSE PULICKAL KAVALA VAZHOOR KOTTAYAM	INDIA	Kerala	Kottayam	686515	0026777		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMAKANT	R	CHOKHANI	RULIRAM		SHARE 5A MAKER BHAVAN NO. 2 SIR VITHALDAS THAKERSEY MARG NEW MARINE LINES CHURCHGATE MUMBAI	INDIA	Maharashtra	Mumbai City	400020	0026780		Amount for unclaimed and unpaid	750	29-NOV-2029	SHRIKANTRCHOKHANI	FY-5
SHANTILAL		DESAI	DHYNGARMAL		DESAI 28 CLOTH COMM CENTRE SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0026788		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHANDRA	KISHORE	MISRA	LATESHL	K	MISRA G006 KANCHANJUNGA TOWER JESAL PARK BHAYANDER E THANE	INDIA	Maharashtra	Mumbai Subu	401105	0026867		Amount for unclaimed and unpaid	250	29-NOV-2029	SUSHILAMISRA	FY-5
ASHOK	KUMAR	SINGH	SUDAMA		SINGH 49 TAGORE TOWN HARDHAM VARANASI	INDIA	Uttar P

KANUBHAI	PARSHOTAMDAS	PATEL	PARSHOTAMDAS		PATEL	JIVA PARU UKJHA N G		INDIA	Gujarat	Mahesana	384170	0027466		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RANCHHODBHAI	MAGANBHAI	PATEL	MAGANBHAI		PATEL	17 LALBAUG SOCIETY MANJALPUR BARODA GUJ		INDIA	Gujarat	Vadodara	390011	0027470		Amount for unclaimed and unpaid	250	29-NOV-2029	NATWARBHAIMAGANBHAIPATEL		FY-5
NALINKUMAR	RAMNIKLAL	SHAH	RAMNIKLAL		SHAH	C/O M/S SHIVLAL LAXMICHAND GREEN CHAWK DHRANGADHRA		INDIA	Gujarat	Surendranagar	363310	0027550		Amount for unclaimed and unpaid	1000	29-NOV-2029	RANJANBENNALINKUMARSHAH		FY-5
MAHENDRA	GIRDHARILAL	NAHAR	GIRDHARILAL		NAHAR	11 SHEELA VIHAR COLONY OPP HOTEL YATRI KARVE ROAD PUNE		INDIA	Maharashtra	Pune	411038	0027563		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
SMITA	M	THAKER	M	C	THAK	H/002 VISHAL APPTT ANDHERI EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400069	0027637		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SHILPIKA		VASH	S	K	VASH	J01/17 EAST END APARTMENTS MAYUR VIHAR PH-I EXTN DELHI		INDIA	Delhi	Delhi	110096	0027647		Amount for unclaimed and unpaid	250	29-NOV-2029	SURENDRAKUMARVASH		FY-5
HARPINDER	SINGH	BHATIA	I	S	BHATIA	D-I/C 77-B JANAK PURI NEW DELHI		INDIA	Delhi	Delhi	110058	0027677		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SABITA		GOEL	T	C	GOEL	A-69/3 DDA FLATS SFS MALVIYA NAGAR EXTN SAKET NEW DELHI		INDIA	Delhi	Delhi	110017	0027695		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SANCHITA		KAR	ASHOK	KUMAR	KAR	C/O SOVENDRA N GUHA 159 LUKERGANJ ALLAHABAD		INDIA	Uttar Pradesh	Allahabad	211001	0027707		Amount for unclaimed and unpaid	250	29-NOV-2029	ASHOKKUMARKAR		FY-5
DARSHAN	BHARATKUMAR	KOTHARI	B	K	KUMAR	160/B DADA SHAIR S POLE KALUPUR AHMEDABAD		INDIA	Gujarat	Ahmedabad	380001	0027711		Amount for unclaimed and unpaid	500	29-NOV-2029	HANSABENBHARATKUMAR		FY-5
AKASH		PASSEY	S	L	PASSEY	392 SECTOR 21-B FARIDABAD		INDIA	Haryana	Faridabad	121310	0027736		Amount for unclaimed and unpaid	250	29-NOV-2029	SAROJPASSEY		FY-5
SAROJ		PASSEY	S	L	PASSEY	392 SECTOR 21-B FARIDABAD		INDIA	Haryana	Faridabad	121001	0027737		Amount for unclaimed and unpaid	250	29-NOV-2029	AKASHPASSEY		FY-5
GEETA		SETH	Y		SETH	BA/141 W E A KAROL BAGH NEW DELHI		INDIA	Delhi	Delhi	110005	0027759		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
BINA	PARESH	SHAH	PARESH		SHAH	87 HANUMAN SHARAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400026	0027776		Amount for unclaimed and unpaid	250	29-NOV-2029	PARESHBHAGWANDASSHAHSAROJKIRITISHAH		FY-5
PARESH	BHAGWANDAS	SHAH	BHAGWANDAS		SHAH	87 HANUMAN SHARAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400026	0027789		Amount for unclaimed and unpaid	250	29-NOV-2029	BINAPARESHSHAHKIRITIBHAGWANDASSHAH		FY-5
SUMAN		ABROL	RAKESH	KR	ABROL	H NO 135 BLOCK A POCKET E AE 135 SHALIMAR BAGH DELHI		INDIA	Delhi	Delhi	110052	0027810		Amount for unclaimed and unpaid	750	29-NOV-2029	KAVITAABROL		FY-5
RAJENDRA		AGRAWAL	BL	AGRAWAL	BUSINSS	7 NATIONAL HOUSE 27 RAGHUNATH DADAJEE STREET FORT BOMBAY		INDIA	Maharashtra	Mumbai City	400001	0027825		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
NEERAJ	KANAIYALAL	BHAGAT	K		BHAGAT	209-C SHAILESH 2ND FLOOR SVP ROAD BORIVLI W BOMBAY		INDIA	Maharashtra	Mumbai City	400103	0027840		Amount for unclaimed and unpaid	250	29-NOV-2029	NIRAVKANAIYALALBHAGAT		FY-5
VINITA	VISHWATH	BUBNA	VISHWANATH		H	MANGAL BHUVAN BLOCK 2-A 109 V P ROAD C P TANK BOMBAY		INDIA	Maharashtra	Mumbai City	400004	0027883		Amount for unclaimed and unpaid	1250	29-NOV-2029	RAJENDRABUBNA		FY-5
REKHA	J	DESAI	J	C	DESAI	NEW GHOSIWALA BLDG 8 2ND FLR R NO 14 TARDEO TULSIWALI PO BOMBAY		INDIA	Maharashtra	Mumbai City	400034	0027911		Amount for unclaimed and unpaid	250	29-NOV-2029	JAYENDRACDESAI		FY-5
MOHAN		DUDANI	R		DUDANI	C/O SHRI A G VANJANI 5 INDER MOHINI UNKING ROAD EXTN SANTACRUZ WEST BOMBAY		INDIA	Telangana	Hyderabad	500054	0027933		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
DEV	KRISHAN	GUPTA	K	R	GUPTA	C/O 52 KEWAL RAM GUPTA H NO 78 MAIN BAZAR BAWANA DELHI		INDIA	Delhi	Delhi	110039	0027963		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KIRITBHAI	S	KANSARA	SHANKERLAL		KANSARA	C/O M S KANSARA STATION RD PO BHAGOLE NADIAD DIST KAIRA GUJ		INDIA	Gujarat	Surat	387001	0028098		Amount for unclaimed and unpaid	250	29-NOV-2029	THAKORBHAISKANSARA		FY-5
THAKORBHAI	S	KANSARA	SHANKLAL		KANSARA	C/O M S KANSARA STATION RD PO BHAGOLE NADIAD DT KAIRA GUJ		INDIA	Gujarat	Surat	387001	0028099		Amount for unclaimed and unpaid	250	29-NOV-2029	KIRITBHAISKANSARA		FY-5
AMI	C	ROYGAGA	C	K	RUYGAGA	403-4 PADMAVATI COMPLEX 120 LINK RD DAHANUKAR WADI KANDIVLI W BOMBAY		INDIA	Maharashtra	Mumbai City	400067	0028131		Amount for unclaimed and unpaid	500	29-NOV-2029	CKRUYGAGA		FY-5
MAHESH		SAHU	LATESH	BHOLARAM	SAHU	82/74 29 GURU GABIND SINGH MARG LAL KUNVA LUCKNOW		INDIA	Uttar Pradesh	Lucknow	226000	0028134		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KUMUD	K	SHAH	KESHAVLAL		SHAH	50/52 3RD BHOIWADA NANG BHABI BAUG D BLOCK 3RD FLOOR MUMBAI		INDIA	Maharashtra	Mumbai City	400002	0028201		Amount for unclaimed and unpaid	250	29-NOV-2029	PANNAKSHAH		FY-5
MAYUR	AMBALAL	SHAH	A		SHAH	M-79/946 PANCHVATI APPT SOLA RD NARANPURA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380013	0028210		Amount for unclaimed and unpaid	250	29-NOV-2029	SANGITAMAYURSHAH		FY-5
KUSUM		KAWANTRA	P	S	KAWANTRA	RP 69 MAURYA ENCLAVE PITAMPURA DELHI 41		INDIA	Delhi	Delhi	110041	0028257		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KETKI	MANSUKHLAL	MODI	M		MODI	B-47/2460 M I G 3RD RD GANDHI NAGAR BANDRA BASTI BOMBAY		INDIA	Maharashtra	Mumbai City	400051	0028331		Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
PADMAVATI	VENKATESH	SHANBHAG	VENKATESH		SHANBHAG	5/139MONALISA AMRATVAN OPP. DINDOSHI DEPOT GOREGAON EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400063	0028361		Amount for unclaimed and unpaid	500	29-NOV-2029	VENKATESHMADHUKARSHANBHAG		FY-5
SHRIKANT		SHARMA	K		SHARMA	23 BEERBUKIAN NEAR SUBHASH BAZAR MEERUT CITY		INDIA	Uttar Pradesh	Meerut	250002	0028378		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
A	M	THARU	MATHEW	A	T	AREECKAL HOUSE VENGOOR P O ERNAKULAM DIST KERALA		INDIA	Kerala	Kottayam	683546	0028405		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
R		VIJAYALAKSHMI	R		NATAJAJAN	5/14 C NLY OFFICERS QRTS L N ROAD DADAR EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400014	0028426		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PANNA	KIRTIVADAN	DESAI			DESAI	C/2 RAI HANS SOC BH LAL BUNGALOW ELLIS BRIDGE AHMEDABAD		INDIA	Gujarat	Ahmedabad	380006	0028516		Amount for unclaimed and unpaid	1250	29-NOV-2029	KIRTIVADANNARENDRALALDESAI		FY-5
SAURABH	KUMAR	GARG	NA		GARG	C/O A K AGENCIES C-4/33 KACHERI GHAT AGRA		INDIA	Uttar Pradesh	Agra	282004	0028529		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAJENDRA		GUPTA	NA		GUPTA	FLAT NO 104 IST FLR BLOCK B METRO SALONA APTT PRENDERGHAST RD SECUNDERABAD AP		INDIA	Telangana	Hyderabad	500003	0028555		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
BHARAT		HIMATLAL	NA		HIMATLAL	7 MANGALDAS BLDS 3RD FLOOR ROOM NO 44/2/4 TRIKAMDAS GHIA MARG BOMBAY		INDIA	Maharashtra	Mumbai City	400002	0028567		Amount for unclaimed and unpaid	750	29-NOV-2029	LEENABHARATSAVAI		FY-5
ARUN	KUMAR	KAKKAR	NA		KAKKAR	D 14 VIJAY NAGAR DELHI		INDIA	Delhi	Delhi	110009	0028606		Amount for unclaimed and unpaid	750	29-NOV-2029	VENKATNARAYAN		FY-5
M	R	MANGALA	NA		MANGALA	12/1 GOVINDAPPA ROAD BASAVANAGUDI BANGALORE		INDIA	Karnataka	Bangalore Urb	560004	0028650		Amount for unclaimed and unpaid	250	29-NOV-2029	NJAYAPRAKASH		FY-5
NIHARIKA		MISHRA	NA		MISHRA	313 3RD FLOOR BAWA TOWER SECTOR 17 VASHI NEW MUMBAI		INDIA	Maharashtra	Mumbai City	400703	0028659		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
AMAR		MITTAL	NA		MITTAL	101 B INDRAPURI BHOPAL		INDIA	Madhya Pradesh	Bhopal	462000	0028662		Amount for unclaimed and unpaid	250	29-NOV-2029	SARLAMITTAL		FY-5
SURESH	CHIMANLAL	PARIKH	NA		PARIKH	ASHISH NR PANJARAPOLE FOUR ROADS ATIRA ROAD AMBAWADI AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015	0028695		Amount for unclaimed and unpaid	250	29-NOV-2029	DAKSHASURESHPARIKH		FY-5
ASHWIN	RATANLAL	PUROHIT	NA		PUROHIT	VILE PARLE SANJEEVANI CO SOC 701 SHAHAJI RAJE MARG KOLDONGRI ANDHERI EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400069	0028715		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
N		DHANALAKSHMI	NA		DHANALAKSHMI	20 SUB JAIL ROAD MAILAM TRICHY TAMIL NADU		INDIA	Tamil Nadu	Tiruchirapalli	620008	0028732		Amount for unclaimed and unpaid	500	29-NOV-2029	KKAMAKSHI		FY-5
KAMLESH	KALIDAS	SHAH	NA		SHAH	B 1 MONIKA APPARTMENT BEHIND SHARDA SOCIETY PALDI AHMEDABAD		INDIA	Gujarat	Ahmedabad	380007	0028777		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAJ	KUMAR	BANSAL	NA		BANSAL	C/O BHARAT COMM INSTITUTE 308 SUBHASH BAZAR MEERUT CITY U P		INDIA	Uttar Pradesh	Meerut	250002	0028910		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
BINA		CHOUDHURY	NA		CHOUDHURY	C/O RAGHUNANDAN CHOUDHURY LUSADIH PO RAJGANJ DHANBAD BIHAR		INDIA	Jharkhand	Dhanbad	828113	0028922		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
BHARAT	JAMNADAS	DATTANI	J	D	DATTANI	MANGAL MANSION V L ROAD KANDIVALI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400067	0028930		Amount for unclaimed and unpaid	250	29-NOV-2029	BHARATIBHARATDATTANI		FY-5
VEDPRAKASHBECHHAN	PRASHAD	GUPTA	NA		GUPTA	DAYAL BHUVAN ROOM NO 11 5TH FLOOR 104 KESHAVJI NAIK ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400009	0028952		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
MANISHA	N	SAWANT	NA		SAWANT	C-2/5 JEEVAN NAGAR MITHAGAR ROAD MULUND E BOMBAY		INDIA	Maharashtra	Mumbai City	400081	0029023		Amount for unclaimed and unpaid	250	29-NOV-2029	NARAYANLSAVANT		FY-5
SARYUINVESTMENT	TRADING	LTD	NA		LTD	113/181 SWAROOP NAGAR KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208002	0029046		Amount for unclaimed and unpaid	1200	29-NOV-2029			FY-5
JAINY		WILLIAMS	NA		WILLIAMS	256 GIRI NAGAR COCHIN		INDIA	Kerala	Kottayam	682020	0029060		Amount for unclaimed and unpaid	1000	29-NOV-2029			FY-5
RAJ	KUMAR	BANSAL	JAI	PRAKASH	GUPTA	C/O BHARAT COMM INSTITUTE 308 SUBHASH BAZAR MEERUT CITY U P		INDIA	Uttar Pradesh	Meerut	250002	0029086		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
C	S	CHOPRA	H	R	CHOPRA	H NO 1455 SECTOR 15 FARIDABAD		INDIA	Haryana	Faridabad	121007	0029101		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SUBESH	M	DAFATARI	MANHABALA	A	DAFATARI	206 NEW WORKMEN QTRS MITHAPUR DIST JAMNAGAR		INDIA	Gujarat	Jamnagar	361345	0029108		Amount for unclaimed and unpaid	250	29-NOV-2029	JAYSHREESDAFATARI		FY-5
JANTI	PRASAD	JAIN	HARDEV	MAL	JAIN	SUSHIL SADAN DAYAPURI FARIDNIA ROAD MOZINAGAR		INDIA	Uttar Pradesh	Ghaziabad	201204	0029171		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAVINDER	KUMAR	JAIN	RIKHAB	DASS	JAIN	C/O MR P K JAIN BANK OF BARODA SAIATI GATE JODHPUR		INDIA	Rajasthan	Jodhpur	342002	0029178		Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
SATYENDER	KUMAR	JAIN	M	P	JAIN	M/S MAHINDER PAL JAIN & CO 304 JAWALA MANSION BUILDING 4/2 ASAF ALI RD NEW DELHI		INDIA	Delhi	Delhi	110002	0029182		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
GANGADHAR	KRISHNA	JOSHI	LATESHKRISHNAJI	BAPUJI	JOSHI	B1/7 AZAD PRESTOM SAGAR RD NO 1 POST TILAK NAGAR BOMBAY		INDIA	Maharashtra	Mumbai City	400089	0029192		Amount for unclaimed and unpaid	500	29-NOV-2029	SUVRATGANGADHARJOSHI		FY-5
M	S	KHURANA	R	P	KHURANA	POCKET F/60A MAYUR VIHAR PHASE II DELHI		INDIA	Delhi	Delhi	110091	0029206		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
BHARAT	SHANTILAL	DOSHI	SHANTILAL		DOSHI	MAKIM NIVAS NEAR DEVBAG KALYANJI S TEMPLE JAMNAGAR		INDIA	Gujarat	Jamnagar	361001	0029415		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SURINDER	MOHAN	JOHAR	J	N	JOHAR	H 257 VIKAS PURI NEW DELHI		INDIA	Delhi	Delhi	110018	0029442		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAJENDRA		PORWAL	R	S	PORWAL	A-118 SHASTRI NAGAR BHILWARA RAJ		INDIA	Rajasthan	Bhilwara	311001	0029517		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PRABHA	SHARAD	SAKHARKAR	SHARAD		SAKHARKAR	SHYAM KUTIR 3RD FLOOR BLOCK NO 11 L T ROAD NR FACTORY LANE BORIVALI W BOMBAY		INDIA	Maharashtra	Mumbai City	400092	0029536		Amount for unclaimed and unpaid	250	29-NOV-2029	SHARADPANDURANGSAKHARKAR		FY-5
RINA		SARKAR	M	K	SARKAR	14 SUJATA 27/C JUHU ROAD SANTACRUZ WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400057	0029542		Amount for unclaimed and unpaid	250	29-NOV-2029	DURGESHNAGARKATTI		FY-5
SHYAM	SUNDER	SEN	B	P	SEN	C/O SHRI BADRIPRASAD SEN C-5 53 DIGVIJAY NAGAR SHREE DIGVIJAY CEMENT CO LTD P O DIGVIJAY NAGAR AHMEDABAD		INDIA	Gujarat	Gandhinagar	382470	0029548		Amount for unclaimed and unpaid	250	29-NOV-2029	BADRIPRASADSEN		FY-5
RAKESH	KUMAR	AGARWAL	M	C	AGARWAL	KD-8A ASHOK VIHAR PH I DELHI		INDIA	Delhi	Delhi	110052	0029638		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
S		ARJUN	N		ARJUN	C-43 DEFENCE COLONY NEW DELHI		INDIA	Delhi	Delhi	110024	0029665		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
RITA	VIRENDRA	DAVE	VIRENDRA	H	H	10 GIRJHNAGAR SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD		INDIA	Gujarat	Ahmedabad	380008	0029720		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SUSHIL	KUMAR	HAJARIWAL	LATESHS	C	HAJARIWAL	7 SHIV THAKUR LANE CALCUTTA		INDIA	West Bengal	Kolkata	700007	0029738		Amount for unclaimed and unpaid	250	29-NOV-2029	BHANWARLALSHARMA		FY-5
KAULCHAND	G	JAIN	GANESHMALJI		JAIN	13TH KAMATHI PURA LANE SHOP NO 9 KITABMANJIL BOMBAY		INDIA	Maharashtra	Mumbai City	400008	0029751		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PRAVIN	C	JAIN	CHHOGALAL		JAIN	Q/322 ADINATH SOCIETY PUNE SATARA ROAD PUNE		INDIA	Maharashtra	Pune	411037	0029755		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
MANISH	P	GHELANI	PRAVIN	G	GHELANI	805/6 SUPARSHAV SARVODAYA PARASNATH NAHUR VILLAGE ROAD MULUND W BOMBAY		INDIA	Maharashtra	Mumbai City	400080	0029788		Amount for unclaimed and unpaid	250	29-NOV-2029	MITAMGHELANI		FY-5
C	B	KASPER	BONAVENPURE		KASPER	CHENNAT HOUSE PACHALAM PO KOCHI KERALA STATE		INDIA	Kerala	Kottayam	682012	0029845		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ABRAHAM		MATHEW	MATHEW		MATHEW	C/O CHINAR TRAVELS & TRADE LINKS 33-L LAXMI INDUSTRIAL ESTATE NEW LINK ROAD ANDHERI (WEST) MUMBAI		INDIA	Maharashtra	Mumbai City	400053	0029911		Amount for unclaimed and unpaid	500	29-NOV-2029	ANNIEABRAHAM		FY-5
SUMAN		NAHATA	P		NAHATA	PREM BHAWAN OPP BABA RAMDEV TENT HOUSE RANI BAZAR BIKANER		INDIA	Rajasthan	Bikaner	334001	0029943		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
GIRISH	MADHUBHAI	PATEL	M	G	PATEL	14-A GOKUL SOCY SINDHWAI MATA RD PRATAP NAGAR BARODA		INDIA	Gujarat	Vadodara	390004	0029965		Amount for unclaimed and unpaid	1500	29-NOV-2029	SHALINIGIRISHPATEL		FY-5
SUDHAKAR	J	PAWASKAR	J	T	PAWASKAR	A/102 MUGDHA APARTMENT OPP SHREEPAL NAGAR SAIBABA NAGAR BORIVALI W BOMBAY		INDIA	Maharashtra	Mumbai City	400092	0029978		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
A		RAJU	R	K	AYYASAMY	11-A SWAMI SIVANANDA SALAI RASI PURAM SALEM DIST		INDIA	Tamil Nadu	Namakkal	637408	0029999		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
R	J	SHAH	JAYESH	S	SHAH	6 LAXMI KUNJ MUKTA BAUG STATION ROAD MALAD WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400064	0030060		Amount for unclaimed and unpaid	500	29-NOV-2029	JSSHAH		FY-5
RM		SOMASUNDARAM	PATHOT		RAMANATHAN	52/24 C GUNDUR MOORTHY STREET RAJAPALAYAM T NADU		INDIA	Tamil Nadu	Virudhunagar	626117	0030119		Amount for unclaimed and unpaid	250	29-NOV-2029	CMEENAKSHI		FY-5
NAVINKUMAR	VITHALDAS	THAKKAR	VITHALDAS		THAKKAR	51 GUNJ BAZAR NADIAD DIST KHEDA GUJARAT		INDIA	Gujarat	Surat	387001	0030134		Amount for unclaimed and unpaid	1000	29-NOV-2029			FY-5
SUNITA		ARORA	N		KUMAR	C/O KEWAL KUMAR H-100 PHASE-I ASHOK VIHAR DELHI		INDIA	Delhi	Delhi	110052	0030195		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RATAN		BAI	S		CHAMPALAL	169 STRAHANS ROAD MADRAS		INDIA	Tamil Nadu	Chennai	600012	0030199		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
BHARAT	CHAMANLAL	BHAGAT	CHAMABLAL		BHAGAT	6 YOGASHRAM CO-OP SOC NEW SHARDA MANDIR ROAD PALDI AHMEDABAD		INDIA	Gujarat	Ahmedabad	380007	0030205		Amount for unclaimed and unpaid	250	29-NOV-2029	KANAKLATABHARATBHAGAT		FY-5
PRAKASH		CHAND	GOPAL		DAS	X/1592 GALI NO 11 RAJGARH COLONY JHEEL DELHI		INDIA	Delhi	Delhi	110031	0030236		Amount for unclaimed and unpaid	250	29-NOV-2029	PRATIBHAGUPTA		FY-5
BINA		CHOUDHURY	RAGHUNANDAN		CHOUDHURY	C/O MR RAGHUNANDAN CHOUDHURY LUSADIH PO RAJGANJ DHANBAD BIHAR		INDIA	Jharkhand	Dhanbad	828113	0030243		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
VINOD	S	JHUNJHUNWALA	SHIV		PURAM	A-7 POONAM CHS LTD LALLUBHAI PARE ROAD ANDHERI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400058	0030346		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
GOPAL	DAS	KANODIA	LATESHLALAB	L	KANODIA	C/O KANPUR TENT FACTORY 80/208 BANSMANDI P B NO 136 KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208001	0030366		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
C		KUMAR	C		CHAMPALAL	169 STRAHANS ROAD MADRAS		INDIA	Tamil Nadu	Chennai	600012	0030390		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PADAM	KANT	LADIA	D	D	LADIA	CF-334 SALT LAKE CITY KOLKATA		INDIA	Delhi	Delhi	110064	0030399		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
ATMARAM	S	RANE	S		RANE	1/7 BHARNATH SARJU TIWARI CHIWLI SHRADANAND ROAD VILE PARLE EAST BOMBAY MAHARASTRA		INDIA	Maharashtra	Mumbai City	400057	0030481		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
BHARTI		SHAH	HAKAMCHAND	M	TECH	B-13 HARI KUNJ 2ND CARTER ROAD BORIVLI EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400066	0030511		Amount for unclaimed and unpaid	500	29-NOV-2029	PANKAJSHAH		FY-5
NINAKAUSHIK	BHAI	SHAH	K		SHAH	2027 KANBHAVALI KHAKKI DHALS POLE ASTODIA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380001	0030528		Amount for unclaimed and unpaid	250	29-NOV-2029	KAUSHIKSHANTILALSHAH		FY-5
S	C	SHARMA	K	N	SHARMA	19 DELHI STOCK EXCH BLDG A ALI ROAD NEW DELHI		INDIA	Delhi	Delhi	110004	0030545		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PUSHPADEVI		SIROYA	MANGILAL		SIROYA	C/O SWASTIK ENTERPRISES GOLDEN ARCH COMPLEX SHOP NO 23-24 NO 45 STROTTEN MUTHA MUDALI ST MADRAS		INDIA	Tamil Nadu	Chennai	600079	0030560		Amount for unclaimed and unpaid	250	29-NOV-2029	MANGILALSIROYA		FY-5
PRAVINBHAI	AMBALAL	PATEL	NA		PATEL	6 NEW NAKUNJ SOCY., PART IIND SHAHIBAGD CAMMP ROAD AHMEDABD		INDIA	Gujarat	Ahmedabad	380016	0030633		Amount for unclaimed and unpaid	250	29-NOV-2029	NITABENBABUBHAIPATEL		FY-5
CN	VAMANA	PRABHU	N		PRABHU	TYRE DEALER PALLURUTHY COCHIN		INDIA	Kerala	Kottayam	682006	0030640		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
HITESH	R	DOSHI	R		DOSHI	31 VASANT NIWAS TILAK RD GHATKOPAR E BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0030733		Amount for unclaimed and unpaid	250	29-NOV-2029	DILIPMMEHTA		FY-5
UDAY	A	HATSKAR	A	R	HATSKAR	B/202 PREM NAGAR 4 OFF MANDAPESHWAR RD WEST BORIVLI MUMBAI		INDIA	Maharashtra	Mumbai City	400092	0030751		Amount for unclaimed and unpaid	1500	29-NOV-2029	SNEHALLHATSKAR		FY-5
RAMESH	SHESHGIRI	KAMINI	S	M	KAMINI	A/21 GANESH PRASAD N BHARUCHA MARG GRANT RD BOMBAY		INDIA	Maharashtra	Mumbai City	400007	0030777		Amount for unclaimed and unpaid	250	29-NOV-2029	VIMALRAMESHKAMINI		FY-5
RAKESH		KHANDELWAL	RADHA		KRISHAN	66 JAGAN NATH PURI MATHURA		INDIA	Uttar Pradesh	Mathura	281001	0030800		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAM	KUMAR	KHANDELWAL	RADHA		KRISHAN	66 JAGAN NATH PURI MATHURA		INDIA	Uttar Pradesh	Mathura	281001	0030802		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
GOVIND	SADASHIV	KORANNE	S	V	KORANNE	B 17-1 GOVT COLONY BANDRA		INDIA	Maharashtra	Mumbai City	400051	0030821		Amount for unclaimed and unpaid	250	29-NOV-2029	NALINIGOVINDKORANNE		FY-5
NALINI	GOVIND	KORANNE	G	S	KORANNE	B1-7-1 GOVT COLONY BANDRA EAST		INDIA	Maharashtra	Mumbai City	400051	0030823		Amount for unclaimed and unpaid	250	29-NOV-2029	GOVINDSADASHIVKORANNE		FY-5
LAXMIDAS	H	KOTADIA	HARIDAS	D	KOTADIA	101-CHANDRALOK RANI GALLY KANDIVALI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400067	0030824		Amount for unclaimed and unpaid	500	29-NOV-2029	SUSHILAKOTADIA		FY-5
BHARAT		KUMAR	RAMKISHAN		KUMAR	SHREE SHANTHI FABRICS 43 KALATHIPILLAI STREET MADRAS		INDIA	Tamil Nadu	Chennai	600079	0030830		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
R		MEENAKSHI	KRISHNAMOTHY		MEENAKSHI	56 C/37C 6TH STREET, SHANTHI NAGAR, VYASARDADI, CHENNAI		INDIA	Tamil Nadu	Chennai	600039	0030870		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ASHA	R	MEHTA	RAJENDRA		MEHTA	7/4 PALMI GROVE APPARTMENT PALM GROVE CO OP HOUSING SOCIETY JUHU CROSS LANE NEW INDIA INS COLONY		INDIA	Maharashtra	Mumbai City	400080	0030872		Amount for unclaimed and unpaid	500	29-NOV-2029	RAJENDRANMEHTA		FY-5
ADITI	V	NADKARNI	VASANT		N

BHUPENDRA	KANTILAL	KOTAK	KANTILAL	RATILAL	KOTAK	F-7 MOTI NAGAR BLDG NO 3 ROSHAN NAGAR ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0031533		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ANIL	MAHAJAN	R	N	MAHAJAN	88 KULDEEP BHAWAN JAMUN MOHALLA LAL KURTI MEERUT CANTT.	INDIA	Uttar Pradesh	Meerut	250001	0031541		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
SUSHIL	KUMAR	MAL	LATESHRID	N	MAL	AC/130 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0031544		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
MEENU	N	MIRCHANDANI	NIRESH	J	MIRCHANDANI	301 AVE MARIA, 3RD FLOOR CST NO.1120/B DR AMBEDKAR ROAD NEXT TO GULSHAN DAIRY KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0031558		Amount for unclaimed and unpaid	500	29-NOV-2029	NIRESHJMIRCHANDANI		FY-5
S		RAJAGOPALAN	LATESHRI	K	SRINIVASAN	39/19 12TH MAIN ROAD 4TH BLOCK E JAYANAGAR BANGALORE	INDIA	Karnataka	Banaloire Urb	560011	0031590		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KAMLESH	CHAMPAKLAL	BADSHAH	CHAMPAKLAL		BADSHAH	1005 OPP DAKWALAS KHANCHA LALBHAIS POLE MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0031613		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
KUL		BHUSHAN	GANESHLAL		BHUSHAN	601, SKYLARK B LOKSHINDWALA COMPLEX ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0031624		Amount for unclaimed and unpaid	250	29-NOV-2029	MOHINAHLUWALIA		FY-5
M		DHATCHINAMOORTY	MUTHUNADAR		AGRICULTAR	24-25 TTK ROAD VIRHDHA NAGAR	INDIA	Tamil Nadu	Virudhunagar	626001	0031642		Amount for unclaimed and unpaid	1000	29-NOV-2029			FY-5
DUSHYANT	I	GANDHI	INDULAL		GANDHI	GHADIALI POLE OPP AMBAJI TEMPLE M G ROAD BARODA	INDIA	Gujarat	Vadodara	390001	0031647		Amount for unclaimed and unpaid	250	29-NOV-2029	CHANDRAKANTGANDHI		FY-5
YASMIN		JIWANI	NA		JIWANI	19 AZAD NAGAR UJJAIN	INDIA	Madhya Pradesh	Ujjain	456001	0031694		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
HAKIM	FIDAHUSAIN	KAPADIA	FIDAHUSAIN		KAPADIA	71 LUCKY MANSION IST FLOOR ROOM NO 3 MOHAMEDALI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0031705		Amount for unclaimed and unpaid	250	29-NOV-2029	JUMANAHAKIMKAPADIA		FY-5
R	K	MITTAL	M	M	MITTAL	206,CHANAKAYA COMPLEX, B-10,SUBHASH CHOWK, LAXMI NAGAR,NEW DELHI	INDIA	Delhi	Delhi	110092	0031751		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
VISHWANATH	G	PAWAR	GANGARAM	N	PAWAR	BHAKTI DHAM FLAT NO 7 SHREE NAGAR WAGLE ESTATE THANE	INDIA	Maharashtra	Mumbai City	400604	0031784		Amount for unclaimed and unpaid	250	29-NOV-2029	ANJALIVPAWAR		FY-5
K	M	SINGH	SR	SINGH	AGRICULTAR	1 MALIVA COLONY BEHIND MOTI BAGH PATIALA	INDIA	Punjab	Patiala	147001	0031870		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PITRU	MALL	AGARWAL	LATESHRIB	L	AGARWAL	C/O KEJRIWAL & CO RAJ HOSPITAL ROAD PO JHARIA	INDIA	Jharkhand	Dhanbad	828111	0031913		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
HARI		BHATIA	LACHMICHAND		BHATIA	B-302 HARMANY BLDG 157 FLOOR OPP ST FRANCIS H SCHOOL JESAL PARK BHAYANDER E BOMBAY	INDIA	Maharashtra	Mumbai City	400000	0031942		Amount for unclaimed and unpaid	250	29-NOV-2029	VEENABHATIA		FY-5
BHANUSHANKER	V	BHATT	VRUJDAS		BHATT	PLOT NO 7 UTSAV OPP CHITRA KOOT SOCIETY SURYA NAGAR JOSHIPURA JUNAGADH	INDIA	Gujarat	Junagadh	362002	0031943		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
DINESH		JAIN	DEV		RAJ	3182/1 GALI NO 2 MAHAVIR JAIN COLONY SUNDER NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141000	0032000		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
PRADEEP		MALLICK	S	K	MALLICK	A/2 PALLONJI MANSION 43 CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0032051		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
B		THIRUVENGADAM	R		BALAKRISHNAN	NEW NO 12 IRUSAPPAN STREET IST LANE NEW WASHERMANPET CHENNAI	INDIA	Tamil Nadu	Chennai	600081	0032175		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
JAYPRAKASH		AGNANI	BHAGCHAND		AGNANI	B-60 MADHUGIRI APARTMENTS 40B SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032211		Amount for unclaimed and unpaid	250	29-NOV-2029	VANDANAJAGNANI		FY-5
P		JAYABHASKAR	P	PONNU	SWAMY	I TH RD 6TH LANE CROSS RD NEW WASHERMEN PET MADRAS	INDIA	Tamil Nadu	Chennai	600081	0032223		Amount for unclaimed and unpaid	250	29-NOV-2029	CAYYADURAVIJAYAKUMAR		FY-5
MEENA		GANDHI	JAGDISH		GANDHI	C 503 GOVIND CHHAYA CO.OP.HSG.SOCIETY LTD. PREM NAGAR BLDG 7 M C F ROAD BORIVALI (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0032249		Amount for unclaimed and unpaid	250	29-NOV-2029	JAGDISHGANDHI		FY-5
PRADIP	KANTA	GUPTA	JALAD	KANTA	GUPTA	25A CHABARDANGA ROAD UTTAR PARA HOOGHLY	INDIA	West Bengal	Hooghly	712258	0032263		Amount for unclaimed and unpaid	250	29-NOV-2029	SHRABANIGUPTA		FY-5
ANJALI	S	MHASKAR	SHRIKRISHNA		MHASKAR	126-D PANASWADI JAGGANNATH CHAWL R NO 14 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0032308		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAVI	S	NARAYAN	K	A	SUBRAMANIAM	1 BAHAR UTTAM CO OP HSG SOCIETY S T ANTHONY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032315		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
DILIP	JAYANTILAL	PANDYA	JAYANTILAL		PANDYA	H NO 1828 DESAI S POLE KHADIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0032319		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
DIPTI	DHIREN	SHAH	DHIREN		SHAH	GEET GOVIND 13 ABHINAV COLONY DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0032363		Amount for unclaimed and unpaid	250	29-NOV-2029	DHIRENCHAMPAKLALSHAHCHAMPAKLALVADILALSH		FY-5
ASHWIN		VAIDYA	CHANDRESHBHAI		VAIDYA	H-1 697 VIJAYNAGAR HARNI BARODA	INDIA	Gujarat	Vadodara	390006	0032389		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
JAYANT	LILADHER	SOLANKI	NA		SOLANKI	2 JUGAL BAUG DR AMBEDKAR ROAD THANA MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400601	0032475		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
DHUN		SORABJI	SORAB		JI	301-304 JUPITER 30TH FLOOR CUFFEPAZADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0032476		Amount for unclaimed and unpaid	250	29-NOV-2029	BHIKHOOSORABJI		FY-5
SUSHIL		AGARWAL	D		DASS	D-22 S.M.A INDUSTRIAL AREA G.T KARNAL ROAD OPP JAHANGIRPURI DELHI	INDIA	Delhi	Delhi	110033	0032524		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
GAURAJ		BANTHIA	BIKHAB	CHAND	BANTHIA	C/O BIKHAB CHAND BANTHIA 40 NEW HANUMAN LANE KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0032577		Amount for unclaimed and unpaid	250	29-NOV-2029	CHANDERKALABANTHIA		FY-5
NEERAJ	KUMAR	JAIN	HIRALAL		JAIN	C/O 1MT MAYA SETHI 26 AHOORA MAHAL 93 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0032624		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
GAUTAM	CHAND	JANGADA	MANIK	CHAND	JANGADA	SANCHETI CORNER 11-3-22 MAHAVEER CHOWK GOALTHARA RAICHUR	INDIA	Karnataka	Raichur	584101	0032647		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SAROJ	S	JHAVERI	SHARAD		JHAVERI	D/B/30 SHREE RANI SATI NAGAR 6TH FLR CHINCHOLI CROSS RD 5 V RD MALAD W MUMBAI	INDIA	Maharashtra	Mumbai City	400064	0032654		Amount for unclaimed and unpaid	250	29-NOV-2029	SHARADHJHAVERI		FY-5
P		KANNAMMAL	P		KANNAMMAI	9 BUDER ST TEACHERS COLONY ERODE TAMIL NADU	INDIA	Kerala	Thrissur	680011	0032675		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
SHOBHANA	GIRDHAR	BHATIA	NA		KASAT	121 A-2 TEJ NIVAS SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0032682		Amount for unclaimed and unpaid	500	29-NOV-2029	GIRDHARKASHIRAMKASAT		FY-5
NIMISHA		KHAITAN	KESHRI	CHAND	KHAITAN	C/O S K KHAITAN E 1 MODEL TOWN MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0032689		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
OM	PRAKASH	KHEMANI	LATESHRIMAHABIR	PRASAD	KHEMANI	557-B/1 WALKER ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440002	0032701		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
BHUPENDRA		KOTHARI	PINKAR		KOTHARI	C/O MAS V B NAK 11 GANESH COLONY INDORE M P	INDIA	Madhya Pradesh	Indore	452004	0032713		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
VISHNU		KUMAR	BHAGWAN		DAS	3/35 SHUKLAN STREET MAIN BAZAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0032730		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
BINDU		MADHWANI	NARAIN		DAS	5/A RUNWAL PARK BEHIND AMBAMALUS SION TROMBAY RD CHEMBUR NAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032754		Amount for unclaimed and unpaid	1000	29-NOV-2029	KISHOREMADHWANI		FY-5
VANITA		MAKHIJA	MUKESH		MAKHIJA	2-B 34 SEA PALACE JUHU TARA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0032759		Amount for unclaimed and unpaid	250	29-NOV-2029	MUKESHMAKHIJA		FY-5
DHARINI		MEHTA	VIMAL		MEHTA	8 VIJAY APARTMENT 2ND FLR DADISHETH RD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0032777		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
DHARINI		MEHTA	VIMAL		MEHTA	8 VIJAY APARTMENT 2ND FLR DADISHETH RD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0032778		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
RAMESH	CHANDRA	BHOGILAL	B		HARICHAND	BAGDIA & CO OPP BUS STAND JANATA BAZAR BORSAD GUJARAT	INDIA	Gujarat	Anand	388540	0032805		Amount for unclaimed and unpaid	250	29-NOV-2029	RASHMIKARAMESHBAGADIA		FY-5
MINAKSY	KUMUD	DESAI	KUMUD		DESAI	602 NEW SIYA HSG SOC NR ARCHIES SOCIETY OAK BAUG V P ROAD KALYAN W THANE DIST C RLY MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421301	0032867		Amount for unclaimed and unpaid	500	29-NOV-2029	KUMUDAMBELALDESAI		FY-5
TIRATH		DEVJANI	BHOJRAJ		DEVJANI	503 PRABHU KUTIR 15 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0032877		Amount for unclaimed and unpaid	250	29-NOV-2029	MANJUDEVJANI		FY-5
JYOTI		GALA	SHANTILAL	GALA	S	C/O KIRAN ELECTRICALS NO 20 SAJJANSAH MARKET CHICKPET BANGALORE	INDIA	Karnataka	Banaloire Urb	560053	0032907		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
MILAN		GHOSH	LATESH	SSURENDRANATH	GHOSH	C/O A KHETAN ASSOCIATES 1 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700072	0032923		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RANJNA		GOYAL	VIJAY	GOYAL	LADY	D-57/148 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0032942		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SV	R	MURTHY	S	S	MURTHY	DFM DS F-84 I T I LTD DOORAVANI NAGAR BANGALORE	INDIA	Karnataka	Banaloire Urb	560016	0032966		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
KIRIT	CHUNILAL	PAREKH	C	P	PAREKH	5 KIRTI VIHAR COOP HSG SOC LTD NR SARVODAYA HOSPITAL LBS MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0033021		Amount for unclaimed and unpaid	750	29-NOV-2029	JYOTSANAKIRTIPAREKH		FY-5
NILIMA	RAJIV	PHADKE	RAJIV		PHADKE	C/O MR MAHAM S GOKHALE GANESH KRUPA 3RD FLR 46-A SADASHIV CROSS LANE GIRGOAN BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0033082		Amount for unclaimed and unpaid	250	29-NOV-2029	NAMHARIHIRDHARGOKHALE		FY-5
MAHESHKUMAR	RADHAKISHAN	PODAR	R		PODAR	12 GAYATRI ASTATE MANEKLAL ROAD NAVSARI	INDIA	Gujarat	Valsad	396445	0033085		Amount for unclaimed and unpaid	250	29-NOV-2029	KUSUMMAHESHKUMARPODAR		FY-5
KUNJANTHY		KURUVILA	LATESHP	M	VARKEY	A/204 DHAWALGIRI MODERN LOHIA COLONY EVERSHINE NAGAR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0033087		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ASHOK		RAMCHANDANI	DHAULIMAL		RAMCHANDANI	C/O SH L D CHAINANI 7 PRAKASH 269 C LINKING ROAD BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0033102		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
GAJJARAJ	N	RANA	N	J	RANA	300 OLD LIMED NAGAR COLONY BHUJ 4 POONAM APT NEW STN ROAD BHUJ KUTCH	INDIA	Gujarat	Kachchh	370001	0033104		Amount for unclaimed and unpaid	250	29-NOV-2029	JAYANTKUMARKSHAH		FY-5
VEENA	CHATUR	RUPANI	C	P	RUPANI	17 BODP NIKETAN HSG SOCIETY SANT TUKARAM ROAD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0033128		Amount for unclaimed and unpaid	500	29-NOV-2029	KAVITACHATURBHUPANI		FY-5
SAMEER		GANGHI	U		SANGHI	101 DEBASHREE APARTMENTS 204 SHIVAJI NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440010	0033144		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
NIRMALA	C	SANKHOLKAR	C	K	SANKHOLKAR	C/O MR D C SANKHOLKAR B-24 TEXTILIA CO-OPT SOCIETY V S MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0033145		Amount for unclaimed and unpaid	1250	29-NOV-2029	SHALACSANKHOLKARYATINDSANKHOLKAR		FY-5
NIRMALA	C	SANKHOLKAR	C	K	SANKHOLKAR	C/O MR D C SANKHOLKAR B-24 TEXTILIA CO-OPT SOCIETY V S RD PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0033149		Amount for unclaimed and unpaid	250	29-NOV-2029	SHALACSANKHOLKAR		FY-5
KALYANI	HARISH	SARTI	HHSARTI	H	H	B-33 NAVJIVAN SOCY NR DALMILL DANEJ BY PASS RD BHARUCH	INDIA	Gujarat	Bharuch	392001	0033157		Amount for unclaimed and unpaid	250	29-NOV-2029	HARESHBHARILALSURTI		FY-5
ANANDIBEN	GOVINDLAL	SHAH	ANANDIBEN	GOVINDLAL	SHAH	KUBER NAR SINH'S MADH OLD CHORA KALOL N G DIST MEHSANA	INDIA	Gujarat	Gandhinagar	382721	0033173		Amount for unclaimed and unpaid	250	29-NOV-2029	ARTBENDIVINDLALSHAH		FY-5
CHANDULAL	KESHRIMALJI	SHAH	K	R	SHAH	SUNDER JEWELLERS BELLIDI GALLI 47211 DAVANGUE	INDIA	Karnataka	Davanagere	577001	0033185		Amount for unclaimed and unpaid	250	29-NOV-2029	PARIKASSANGHVI		FY-5
ASHA		SUKHIJA	RAMCHAND		SUKHIJA	1 JEEVAN PRASAD JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0033305		Amount for unclaimed and unpaid	250	29-NOV-2029	RAMCHANDSUKHIJA		FY-5
AJAY		KAPOOR	MEHTABREM	KUMAR	KAPOOR	SHIV MANDIR COMPLEX PANJBAKHTAR ROAD JAMMU	INDIA	Jammu and Kash	Jammu	180001	0033384		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
SOHAN		SINGH	RAM		CHAND	G-17/7 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0033393		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SUBASH		AGARWAL	R		KESH	M/S BHARAT SANITARY WARES MANDI ROAD HISAR HARYANA	INDIA	Haryana	Hissar	125001	0033424		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
GOKUL	B	AGRAWAL	BHAGWAN		DAS	C/O MAMAJI BUILDING ZUNA BAZAR BHUSAWAL	INDIA	Maharashtra	Jalgaon	425201	0033453		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PARIHAR	BILAL	AHMED	NAZIR		AHMED	MUNSHI BLDG 11/12 FIRST FLOOR P B RAO MARG 9TH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0033474		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ANURADHA			K	K	BANSAL	C-319 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0033482		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SHIRIN	S	ARENJA	S	M	ARENJA	507 SHARDA CHAMBER 15 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0033484		Amount for unclaimed and unpaid	500	29-NOV-2029	NATURALGUARDIANSMARENJA		FY-5
BIJAY	RATAN	BAHETY	LTSHP	D	BAHETY	60 A NEW ALIPORE BLOCK D SUMANGAL APARTMENT KOLKATA	INDIA	West Bengal	Kolkata	700053	0033517		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
GITA	DEVI	BAHETY	LATESHRIP	P	BAHETY	60 A NEW ALIPORE BLOCK D SUMANGAL APARTMENT KOLKATA	INDIA	West Bengal	Kolkata	700053	0033519		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KRISHNA		BEHL	P	D	BEHL	B-3/335 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0033540		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
ASHA		BHARTI	P		BHARTI	15-B NEW CANTT RD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0033559		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
PRAVENESH	KUMAR	BANSAL	R	P	BASAL	M/S RAJENDRA P BANSAL SARAF GHANTAGHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203	0033599		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ANAND	KUMAR	BANSAL	T	N	BANSAL	SHRI KALINDI INVESTMENT SHREE CHAMBERS GHANTA GHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203	0033615		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SUSHILA	DEVI	BANSAL	TRILOKI	NATH	BANSAL	SHRI KALINDI INVESTMENT SHREE CHAMBERS GHANTA GHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203	0033620		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
GIRRAJ	SHARAN	BANSAL	TRILOKINATHBANS	GULHAS	DAMO	SHRI KALINDI INVESTMENT SHREE CHAMBERS GHANTA GHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203	0033622		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
JAMNADEVI		CHAND	LATESHPANSALRA		CHAND	8 MADHUBAN 4TH FLOOR 641 KHAR PALI RD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0033632		Amount for unclaimed and unpaid	250	29-NOV-2029	NIRMALABACHANI		FY-5
PURAN		CHAND	SUKH		LAL	LIG-462 SECTOR 7 EXT HOUSING BOARD COLONY GURGAON	INDIA	Haryana	Gurgaon	122001	0033633		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAJESH	HARJIVANDAS	DARJI	HARJIVANDAS	NATHALAL	DARJI	133/36 DADI SEATH AGIARY LANE 2ND FLOOR KANTA GUEST HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0033686		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
SHAILESH	PRAMODRAY	DAVE	PRAMODRAY	V	DAVE	F-33/482 SAGAR APT OPP BHAVSAR HOSTEL NEW VADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0033690		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KAUSHIK	DILIPBHAI	DESAI	D	G	DESAI	HANUMAN BHAGDA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396030	0033702		Amount for unclaimed and unpaid	500	29-NOV-2029	BHAVANAKALISHKDESAI		FY-5
PRABHA	HARISH	DESAI	HARISH		DESAI	VRUNDAVAN APT BLOCK NO 5 2ND FLOOR RAMVADI VILSAD	INDIA	Gujarat	Valsad	396001	0033707		Amount for unclaimed and unpaid	250	29-NOV-2029	HARESHGOVINDDESAI		FY-5
RANJAN	RAMESH	DEVLASI	RAMESH		DEVLASI	AMBADAS RATANSAO DEOLASI LADPURA ITWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002	0033719		Amount for unclaimed and unpaid	250	29-NOV-2029	AMBADASRATANSADDEVALSI		FY-5
JITENDRA		DODIA	DAHYABHAI		DODIA	16 DESAI APARTMENT DATTATRAYA ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0033754		Amount for unclaimed and unpaid	250	29-NOV-2029	LALIBHADODIA		FY-5
MELBA		FERNANDEZ	VICTOR		FERNANDEZ	GROTTO CENTRAL AVENUE CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0033764		Amount for unclaimed and unpaid	250	29-NOV-2029	VICTORFERNANDEZ		FY-5
PRITISH	CHANDRA	GANGOPADHYAY	LATESHRIK	C	GANGOPADHYAY	SWASTIK FLAT 905 51-D GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0033781		Amount for unclaimed and unpaid	1750	29-NOV-2029			FY-5
ANANT	RAGHUNATH	GOLE	A	R	GOLE	JAN ESTATE NM NO 116/20 VILLAGE RD BHANDUP W BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0033836		Amount for unclaimed and unpaid	250	29-NOV-2029	MILINDANANTGOLE		FY-5
MANISH	KUMAAR	GUPTA	JAI	NARAIN	GUPTA	K73/2 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	Delhi	110028	0033871		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PRADEEP			KABRA		KABRA	6/7 BHAGWATI APARTMENTS S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0033901		Amount for unclaimed and unpaid	500	29-NOV-2029	SUNILKABRA		FY-5
ASHOK			SOHANLAL		KAPOOR	C/O CHANDRA CHEMICALS 148 HAIDER QULI CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0033928		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAKESH	KUMAR	KHANNA	J	K	KHANNA	358/11 NEAR GUPTA COLLEGE JEEOMPURA GURGAON GURGAON	INDIA	Haryana	Gurgaon	122001	0033966		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
ASHOK			KUMAR	L	SHARMA	4531 KRISHNA BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0033997		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SUNIL			KUMAR	H	CHAND	A-1/116 LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0034011		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
VIMALA	DEVI	LODHA	U	C	LODHA	3 4 1040 P C GANDHI BUILDING KACHI KUDA RLY STN HYDERABAD A P	INDIA	Telangana	Hyderabad	500027	0034052		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
D	P	MAHAJAN	SHIV	DAYAL	MAHAJAN	B-1/189 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0034063		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
PRAMILA		NAVINCHANDRA	MANEK	KANTALI	MANEK	HEENA KISHAN APARTMENTS 2ND FLOOR ROOM NO 9 KARANVEER DADASAHEB GAIKWAD ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0034091		Amount for unclaimed and unpaid	250	29-NOV-2029	JIGNASHANAVINCHANDRAMANEK		FY-5
SHABODKH	GUSTAD	IRANI	GUSTAD		IRANI	JAL KIRAN FLAT NO 37 10TH FLOOR CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0034133		Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
SUBHASH	KUMAR	JAIN	LATESHRIS	L	JAIN	D 2A/39D JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0034188		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
DINESH	CHANDRA	JALONIYA	BD		JALONIYA	A-343 N.F.1 TOWN SHIP PANIPAT HARYANA	INDIA	Haryana	Karnal	132106	0034201		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
P		JAYALAKSHMI	S		PALANIAPPAN	MURUGA 32 KUNDRAKKUDI NAGAR ADAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600088	0034207		Amount for unclaimed and unpaid	250	29-NOV-2029	SPALAMELU		FY-5
JAYARAM	B	C	C		CHANDRASHEKHAR	CORPORATION BANK BPDD HEAD OFFICE P B NO 88 MANGALORE	INDIA	Karnataka	Dakshina Kan	575001	0034209		Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
VIJAY	LAXMI	NAGPAL	KANWAL	KISHORE	NAGPAL	94 PRAHLAD PURI YAMUNA NAGAR HARYANA	INDIA	Haryana	Yamuna Naga	135001	0034219		Amount for unclaimed and unpaid	500	29-NOV-2029	KANWALKISHORENAGPAL		FY-5
MICHAEL		NORONHA	F		NORONHA	LICODIA HOUSE ROOM NO 9 PADWAL NAGAR RD NO 8 WAGLE ESTATE THANE	INDIA	Maharashtra	Mumbai City	400604	0034277		Amount for unclaimed and unpaid	250	29-NOV-2029	ROSENORONHA		FY-5
LATABEN	HARSHAD	MEHTA	HARSHAD		MEHTA	BLDG 18 FLAT D-413 M

SURESH		BOHRA	VASUDEO		BOHRA	2/17 RAMDEO BHAVAN MAJARH ROAD THAKUR NAGAR JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0035194		Amount for unclaimed and unpaid	250	29-NOV-2029	VASUDEOBOHRABHARATRANGA	FY-5
VASUDEO		BOHRA	HASTIMAL		BOHRA	2/17 RAMDEO BHAVAN MAJARH ROAD THAKUR NAGAR JOGASHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0035196		Amount for unclaimed and unpaid	250	29-NOV-2029	SURESHBOHRABHARATRANGA	FY-5
MADHURI	VIJAY	CHAUDHARI	VIJAY		CHAUDHARI	C/O MADHURI V CHAUDHARY 31 DHAKEWADI IEND PANCHMUKI HANUMAN ,ZILLA PEHT DT JALGAON	INDIA	Maharashtra	Jalgaon	425001	0035213		Amount for unclaimed and unpaid	500	29-NOV-2029	VIJAYVASANTCHAUDHARI	FY-5
REKHA	A	CHHAJED	ABHAY		CHHAJED	C/O ABHAI B CHHAJED 25 ILINJWAN SOCIETY HARKRISHNA MANDIR PATH MODEL COLONY PUNE	INDIA	Maharashtra	Pune	411016	0035226		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NAYNA		GANDHI	PRADIP		GANDHI	D/2/268 RANJITNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	0035310		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KUMKUM		GUPTA	HARSH		GUPTA	C/O VIJAYA BANK 52/11 GOPI NATH BAZAR DELHI CANTT	INDIA	Delhi	Delhi	110010	0035338		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
FATIMA	D	SOUZA	R	D	SOUZA	B D D BLOCKS NO 7 ROOM NO 45 SEWRI BOMBAY	INDIA	Maharashtra	Mumbai City	400015	0035361		Amount for unclaimed and unpaid	250	29-NOV-2029	REYNOLDSOUZASALVADORDSOUZA	FY-5
JACKSLINE		JOSU	JOSU		POMSOW	W/O DR JOJU POMSOW KOLTHARA PO KOZHIKODE KERALA	INDIA	Kerala	Ernakulam	673655	0035431		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJIV		KAPOOR	SHIV	NARAIN	KAPOOR	601 JYOTI 68 NAPEAN SEA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0035457		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MEENA	ATUL	KHAMBHOLJA	ATUL	KANTILAL	KHAMBHALIA	21 GANGOTRI PARK INDIRA GANDHI ROAD NEAR PIPLAG RLY CROSSING NADIAD GUJARAT	INDIA	Gujarat	Surat	387001	0035480		Amount for unclaimed and unpaid	250	29-NOV-2029	ATULKANTILALKHANBHOLIA	FY-5
NEERAJ		KHEMKA	GOPAL		KHEMKA	4727 LUKMI BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0035487		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUNITA		KHOSLA	RAKESH		KHOSLA	BG-2/4C PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0035491		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PAWAN		LAKHOTIA	LATESH	JAGANLALL	LADHOTIA	LAKHOTIA TRADING CO M G MARG GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101	0035531		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
VARDHMANLEASINGAN	SERVICES	LTD	NA		LTD	C489 DEFANCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0035545		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
T	JANAN	MAL	TARA	CHAND	JI	341 MINT STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0035560		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY	TALKSHI	MAMNIYA	TALKSHI		MAMNIYA	MISHRA HOUSE 1ST FLOOR NETAJI SUBHAS ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0035573		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MAHENDRA	MOHAN	MARDA	LATESHINDRA	CHAND	MARDA	C/O CHERRY PVT LTD 31-A NATIONALHIGHWAY GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101	0035586		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
HANUMAN	P	MARDA	LATESHINDRACHAN	MED	PRACTISE	C/O DR HANUMAN P MARDA M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737101	0035587		Amount for unclaimed and unpaid	1250	29-NOV-2029	SAROJAMARDA	FY-5
SAROJ		MARDA	H	P	MARDA	C/O DR HANUMAN P MARDA M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737101	0035588		Amount for unclaimed and unpaid	1250	29-NOV-2029	HANUMANPMARDA	FY-5
DINESHKUMAR	C	MUNOT	CHAMPALAL		MUNOT	45 KAMATHIPURA 7TH LANE 3RD FLOOR FLAT NO 13 BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0035639		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
RANA		PRATAP	GURBAX		SINGH	C/O SUNIL MAKHIJA MAKHIJA INVESTMENTS 35 RAILWAY ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0035662		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
T		RAMESH	T		RANGAIA	22 MOOKER NALLAMUTHU ST MADRAS	INDIA	Tamil Nadu	Chennai	600001	0035691		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MRADULARANI		RASTOGI	SUNEEL	KUMAR	RASTOGI	M/S MOHANLAL JAGANNATH CHIKAN MUSEUM, AMINABAD ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226000	0035706		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
WUDARUCHANDRA	SEKHARA	REDDY	W	R	REDDY	H NO 18/129 LECTURER COLONY BEHIND BISHOP SCHOOL KURNOOL AP	INDIA	Andhra Pradesh	Kurnool	518001	0035714		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUDESH	D	SABOO	DAMODAR	SABOO	SHARE	C/O SABOO SILK EMPORIUM 83 STANDARD HOUSE QUEENS RD MARINE LINE MUMBAI	INDIA	Maharashtra	Mumbai City	400002	0035725		Amount for unclaimed and unpaid	250	29-NOV-2029	DAMODARPRASADRSABOO	FY-5
ARUNA	D	SAVLA	DINESH		SAVLA	240 D BAWLA MASJID CHAND N M JOSHI MARG DELISLE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400013	0035756		Amount for unclaimed and unpaid	250	29-NOV-2029	DINESHSSAVLA	FY-5
JASPAL	KAUR	NARULA	AMARJIT	SINGH	NARULA	E 113 VIVEK APT C.S.T ROAD KALINA SANTA CRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400098	0035802		Amount for unclaimed and unpaid	250	29-NOV-2029	AMARJITSINGHNARULA	FY-5
PRASANNA	KUMAR	PANI	THAKA		PANI	AT TALAPATANA PO SAKHIGOPAL DIST PURI ORISSA	INDIA	Orissa	Puri	752014	0035824		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMANBHAI	M	PATEL	M	A	PATEL	F/1 TREVENI 66 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0035876		Amount for unclaimed and unpaid	500	29-NOV-2029	DEHESHRPATEL	FY-5
PRAMODA	J	SHAH	JAGDISH		SHAH	28 PIROJA MANSION ALLIBHAI PREMJI MARG GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0035931		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJESH	ANILKUMAR	SHAH	ANILKUMAR		SHAH	PODAR BLOCK BLOCK NO 20 1ST FLOOR MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0035933		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
TRUPTI	KAMLESH	SHAH	K		SHAH	2 SHISHIMITH TALAK ROAD DERASAR LANE GATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0035947		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAKSHA	H	SHASTRI	HARIHAR	SHASTRI	ASTROLOG	25 RAMWADI GYAN BUILDING GROUND FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0035972		Amount for unclaimed and unpaid	250	29-NOV-2029	SAVITABENHSHASTRI	FY-5
DHIRAJLAL	LAXMIDAS	SHETH	LAXMIDAS	LILADHAR	SHAH	BHARTI 23/3 3RD ROAD OPP RAJAWADI GARDEN GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0035978		Amount for unclaimed and unpaid	250	29-NOV-2029	PRIYAMATIDHIRAJLALSHETH	FY-5
SHAHDALI		SYED	SARABAWATALI		SYED	327/29 ALKA BLDG 3RD FLOOR I R ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0036020		Amount for unclaimed and unpaid	250	29-NOV-2029	NAIMABEGUMSYED	FY-5
AAREFA	K	TAQUEE	KALIM		TAQUEE	11 BANDRA OLYMPICS PLOTS S33/S34 16TH ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0036024		Amount for unclaimed and unpaid	1250	29-NOV-2029	KALIMZTAQUEE	FY-5
N		THANGAVEL	K		NALLAPPA	GOUND	15-A KAMARAJAPURAM WEST SENGUNTHAPURAM PO KARUR T N	INDIA	Tamil Nadu	Karur	639002	0036033		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
K		VARUGHESE	K	V	JOHN	KONGALIATHU OUTIL HOUSE S C S JUNCTION TIRUVALLA KERALA	INDIA	Kerala	Thrissur	689101	0036064		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAKESH	KUMAR	GUPTA	B	M	SAHAI	FLAT NO 3285 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0036110		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
R		MOHAN	K		RATHNAM	F 5 5 B GANDHI MARKET 7TH RUCHY TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620008	0036127		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHAMBHUNATH		BHATT	LATESHSACHIDA	NAND	BHATT	208A/2A SAVITRI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0036202		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DEEPAK		AGARWAL	JAGDISH	SARAAN	AGARWAL	S/O SHRI J S AGARWAL CIVIL LINES SOUTH OPP SITAPUR EYE HOSPITAL DR A S SODHI LANE PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262000	0036255		Amount for unclaimed and unpaid	250	29-NOV-2029	PREETIAGARWAL	FY-5
NARESH		CHANDRA	DEVKI		NANDAN	C/O VINAY TRADERS SHARDA MARKET HALDWANI DISTT NAINITAL U P	INDIA	Uttarakhand	Nainital	263139	0036257		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DESH		BANDHU	GANGA	SARAN	AGARWAL	325 CHIPPI TANK MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0036379		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VITTHAL	DUMMAPPA	BANGERA	DUMMAPPA		BANGERA	26 CHHADWA APPAITMENT 3RD FLOOR SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0036382		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJESHVITTHALBANGERA	FY-5
SURENDER	K	SATYANARAYAN	SATYANARAYAN		BIYANI	15-7-410/1 BEGUM BAZAR HYDERABAD	INDIA	Telangana	Hyderabad	500012	0036404		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SADANAND	D	CHANDOSKAR	DATTATRAY		CHANDOSKAR	C-9 BLDG NO 46/101 APNA GHAR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0036413		Amount for unclaimed and unpaid	250	29-NOV-2029	SANJAYSCHANDOSKAR	FY-5
DARSHAN		CHAWLA	GURRCHARAN		CHAWLA	H NO 6323 CHICK MOHALLA AMBALA CANTT	INDIA	Haryana	Ambala	133001	0036424		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAKESH		DHAKAI	C		DHAKAI	H/10 PREM BHAVNA SOCIETY 4TH FLOOR S V ROAD KANDIVALI W NR FIRE BRIGADE MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0036463		Amount for unclaimed and unpaid	250	29-NOV-2029	KIRITKANSJINHHAMLAI	FY-5
LAXMIBEN	NARANDAS	DUTIA	N	M	DUTIA	23 USHA 191 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0036483		Amount for unclaimed and unpaid	250	29-NOV-2029	NARANDASMULJIDUTIA	FY-5
SANKAR		DUTTA	P	K	DUTTA	VILL & PO BUD BUD CHATTI DISTT BURDWAN WB	INDIA	West Bengal	Hooghly	713403	0036484		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NAVIN	CHANDRA	GALA	BHAWANJI		VEERPAR	104 SOMPURI MARKET STATION ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0036499		Amount for unclaimed and unpaid	500	29-NOV-2029	VIMLANGALA	FY-5
PREM	NATH	GUPTA	LATESH	SUKH	DAYAL	B1/151 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0036551		Amount for unclaimed and unpaid	750	29-NOV-2029	KULDEEPKUMARGUPTA	FY-5
RAKESH	KUMAR	GUPTA	BRIJ	MOHAN	SAHAI	FLAT NO 3285 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0036552		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VILAS	P	PURUSHOTTAM	BABDE		BABDE	1317/24 SHIVAJI NAGAR BEGI BD SUVARNABAN APTS PUNE	INDIA	Maharashtra	Pune	411016	0036580		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SURENDRA	KUMAR	JAIN	MOHAN		LAL	3/104 PAVAN BAUG S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0036636		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
CHETAN		JANANI	PRABHUDAS		JANANI	301 MOHAN APPARTMENT NANDANVAN S.V ROAD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068	0036642		Amount for unclaimed and unpaid	500	29-NOV-2029	LALITJANANI	FY-5
URMILA	L	JOSHI	LAXMAN		JOSHI	17 SWANAND NAGAR BTURKAR PADA KALYAN DIST THANE	INDIA	Maharashtra	Mumbai Subu	421301	0036660		Amount for unclaimed and unpaid	500	29-NOV-2029	LAXMANDJOSHI	FY-5
DILIP	KUMAR	R	RAGHUNATH		MALI	NO 3 VARDHA MUTHYAPPAN ST CHENNAI	INDIA	Tamil Nadu	Chennai	600001	0036728		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
M		LATHA	MLATHA	SP	MURUKESAN	226 NAICKER NEW STREET MADURAI	INDIA	Tamil Nadu	Madurai	625001	0036754		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRADEEP		LOHIYA	GHANSHYAMDAS		LOHIYA	C-4 MAHARAJA SURAIMAL CO-OP HOU SOC LTD NEW VARSOVA LINE RD FOUR BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0036759		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BINDU	NARAINDAS	MADHWANI	NARAINDAS		MADHWANI	5/A KUNWAL PARK BEHIND AKBARALLYS SION TROMBAY RD CHEMBUR NAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0036762		Amount for unclaimed and unpaid	250	29-NOV-2029	KISHORENARAINDASMADHWANI	FY-5
THOMAS		MANI	K	V	MANI	GREGORIOS VILLA 202/1 12-A NAGAR ROAD OPP AGA KHAN PALACO POONA	INDIA	Maharashtra	Pune	411014	0036773		Amount for unclaimed and unpaid	250	29-NOV-2029	MARIAMMATHOMAS	FY-5
BA	HARIDAS	PAI	B	ACHUTHDAS	PAI	1188 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560010	0036841		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
TARUN		SARDA	R	K	SARDA	1674 SECTOR B 1 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110030	0036869		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
DEEPAK	J	SHAH	JAYANTI	LAL	SHAH	A/51 DHIRAJ APARTMENT ANANDILAL PODAR ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0036900		Amount for unclaimed and unpaid	250	29-NOV-2029	DILIPKUMARJAIN	FY-5
DIPTI	D	SHAH	DINESH	K	SHAH	171/6 PREMKUNJ SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0036903		Amount for unclaimed and unpaid	250	29-NOV-2029	NIMESHDSHAH	FY-5
B	V	SUBARAO	M	B	RAJU	48 VIHAR SOCIETY AKOTA ROAD BARODA	INDIA	Gujarat	Vadodara	390020	0036992		Amount for unclaimed and unpaid	1500	29-NOV-2029	BSUJATA	FY-5
LALITADEVI		TIBREWAL	SUSHIL		KUMAR	A/62 SAHYADRI S V ROAD MALAD W OPP BAJAJ HALL BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0037013		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
NEELASHREE	GAJANAN	PARULEKAR	GAJANAN		PARULEKAR	NEELASHREE 3RD FLOOR WALAVALKAR WADI WARD AAREY ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0037053		Amount for unclaimed and unpaid	250	29-NOV-2029	GAJANANRAJARAMPARULEKAR	FY-5
THAKORBHAI	KASHAVBHAI	PATEL	KASHAVBHAI		PATEL	ABOVE KRISHNA TRANSPORT NEAR LAXMI DAL MILL SARDAR GANJ POST ANAND GUJ	INDIA	Gujarat	Anand	388001	0037073		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAROJ		GOEL	SUNIL		GOEL	C/O SWASTIK SALES AGENCIES BAZAR ROAD COCHIN	INDIA	Kerala	Kottayam	682002	0037095		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARESH		KUMAR	L		CHAND	PARIDHAN PALACE VILE HIRAN KUDHA PO TIKRI KALAN DELHI	INDIA	Delhi	Delhi	110041	0037104		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARENDRA	POPATLAL	SHAH	POPATLAL		SHAH	3328 LALLUBHAI POLE MANGAL FAREEN S KHANCHA SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0037119		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUDHA		GUPTA	GYAN	PRAKASH	GUPTA	GYAN CLINIC S K ROAD ARYA NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	250000	0037121		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH	CHAND	AGARWAL	R	L	AGARWAL	4-5-585 KUDIKUDA HYDERABAD	INDIA	Telangana	Hyderabad	500027	0037149		Amount for unclaimed and unpaid	250	29-NOV-2029	LATADEVI	FY-5
T		ARUNACHALAM	PLTL	THENAPPA	CHETTIAR	SWARNAMAYAL FINANCIAL SERVICES P LTD IST FLR 34 MASILAMANI ST BALAJI NGR ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014	0037190		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH	T	BAJAJ	NA		BAJAJ	2/22 CHITRANJAN NAGAR M I G RAJAWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0037203		Amount for unclaimed and unpaid	250	29-NOV-2029	SANTOSHHBAJAJ	FY-5
JAYESH	NIRANJAN	BHATT	N	M	BHATT	JAYESH BHATT M T G 1358 RAJAWADI GHADPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0037234		Amount for unclaimed and unpaid	250	29-NOV-2029	MITULKANADIA	FY-5
NARESH	G	BHATT	G	S	BHATT	41 EDAPALAYAM STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001	0037235		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHARAD	H	BHEDA	H	S	BHEDA	ROOM NO 6,7 3RD FLOOR 104 KESHAVJI NAIK ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400009	0037237		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GHANSHYAM	ATMARAM	DARJI	A		DARJI	JANAKAM POLE VASO	INDIA	Gujarat	Surat	387380	0037290		Amount for unclaimed and unpaid	250	29-NOV-2029	HASMUKHCHHOTABHAIPATEL	FY-5
MALINI		GAUTAM	GAUTAM		GAUTAM	8 SKY LARK UNION PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0037351		Amount for unclaimed and unpaid	250	29-NOV-2029	GAUTAMDESAI	FY-5
ROMA		JAIN	LATESHM	L	JAIN	C-119 GREATER KAILASH-I NEW DELHI	INDIA	Delhi	Delhi	110048	0037425		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAKALCHAND	B	JAIN	B	J	JAIN	132-D BHAGATWADI OPP KABUTER KHANA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0037426		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAKASHCHANDBJAIN	FY-5
LILADEVIJHUN	JHUN	WALA	RK	J	SHUMWALA	13 RAMESHWAR MAILALANE <3RD FLOOR MANGALAHATI>HOWRAH	INDIA	West Bengal	Howrah	711101	0037447		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RANCHHOD		KANERIA	K	B	KANERIA	J-12 BALAJI AVENUE JUDGES BUNGLOWS ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0037482		Amount for unclaimed and unpaid	250	29-NOV-2029	MOHANPARSANIA	FY-5
ASHOK	B	KOTHARI	B	R	KOTHARI	4 SEA FACE HOUSE B G KHER ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0037519		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAKASHCHANDBJAIN	FY-5
R	DILEEP	KUMAR	S	R	RATHNAM	834 MOUNT ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600002	0037539		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RANJIT		KUMAR	J	P	DARUKA	MAHABIR TRADING CO PATEL PATH BEGUSARAI	INDIA	Bihar	Khagaria	851101	0037541		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
V	LEELA	KUMAR	VV	P	RAJ	D-103 KRISH VIHAR 7 1 58 AMEER PET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0037549		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PASARINVESTMENTAN	PVT	LTD	NA		LTD	B BLOCK G-4 MATUSHREE APARTMENTS HYDERBADO	INDIA	Telangana	Hyderabad	500029	0037567		Amount for unclaimed and unpaid	400	29-NOV-2029		FY-5
PRATIBHABEN		LALA	LALA		KUMAR	149/156 GARODIA SHOPPING CENTER WING-4 BLOCK-4 GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0037614		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MIHIR		SHAH	RAMESH		BHAI	199 MANEKBAG SOCIETY AMBAVADY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0037770		Amount for unclaimed and unpaid	2000	29-NOV-2029	MITENSHAH	FY-5
NILESH	C	MODI	CHINUBHAI		MODI	F 102 VIJAPUR NAGAR DAMODARWADI C ASHOK ROAD KANDIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101	0037829		Amount for unclaimed and unpaid	250	29-NOV-2029	HEMENDRACMODI	FY-5
N	MOULEESWARAN	V	NATARAJAN			FLAT NO 6 ST FLOOR 113/114A RAMA MACKEN STREET NUNGAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600034	0037845		Amount for unclaimed and unpaid	250	29-NOV-2029	CGAJALAKSHMI	FY-5
TAVEERA	KRISHNA	MURTHY	T	A	NARASIMAIAH	27-113 PEDDA RANGARAJU STREET NEAR ONE TOWN KURNOOL A P	INDIA	Andhra Pradesh	Kurnool	518001	0037855		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AZEEM	A		NARMAWALA	A	R	NARMAWALA	2659/B LANE NO 13 SODAGER STREET KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0037874		Amount for unclaimed and unpaid	250	29-NOV-2029	PARZANAANARMAWALA	FY-5
NITIN	N		SHETH	N	LAL	101 PARISHVA KUNJ MALVIA ROAD NEAR SHIV SENA OFFICE VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0037972		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
K		SOORYA	R	K	CHANDRAN	1/D-1 ALAGAPURAM MAIN ROAD SWARNAPURI SALEM TAMILNADU	INDIA	Tamil Nadu	Salem	636004	0038007		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PANKAJ	DEVI	TIBREWALA	ASHOK		KUMAR	B-8 RUNGATA ESTATE IST FLOOR 2ND FANASWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0038043		Amount for unclaimed and unpaid	500	29-NOV-2029	ASHOKKUMARTIBREWALA	FY-5
NATVERLAL	PUNJABHAI	PATEL	PUNJABHAI		PATEL	1 INDRA PRASTHA SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	0038057		Amount for unclaimed and unpaid	250	29-NOV-2029	KHUSHMANBENNATVERLALPATEL	FY-5
VARSHA	K	PATIL	K	N	PATIL	SAMIR APTS A-6S 169 S V ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0038083		Amount for unclaimed and unpaid	250	29-NOV-2029	KASHINATHPPATIL	FY-5
R	S	VENKATESH	BL	SURYANARAYANA	SETTY	10 BIYAGANDRA MAIN ROAD I BLOCK JAYANAGAR EAST BANGALORE	INDIA	Karnataka	Bangalore Urb	560011	0038118		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJESH	KUMAR	AGARWAL	L	PALHAD	SINGH	KUSUM VILLA 50 LALA BA BAZAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0038140		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAVIN	B	BABARIA	NA		BABARIA	C/O AMBICA EMPORIUM POST OFFICE ROAD JUNAGAUG	INDIA	Gujarat	Junagadh	362001	0038249		Amount for unclaimed and unpaid	250	29-NOV-2029	KISHORCPATEL	FY-5
MANSUKHLAL	H	DAVDA	HARIDAS		UTHPUR GATE JAM KHAMBALIA DIST JAMNAGAR	UTHPUR GATE JAM KHAMBALIA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361305	0038322		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GOLI		CHANDRASEKHAR	G		SATYANARAYANA	C/O MARELLA SAIBABU SWEET SHOP MAIN ROAD GANAPAVARAM	INDIA	Andhra Pradesh	Vishakhapatna	534198	0038341		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LALITA	VENCY	DSILVA	VENAY		DSILVA	C/O NICHOLAS DSOUZA BANGLI NAKA POST VASAI DIST THANE	INDIA	Maharashtra	Mumbai Subu	401201	0038350		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ASHOK	KUMAR	JAGGI	BRIJ		LAL	4 VEDANT NAGAR MODA PB	INDIA	Punjab	Moga	142001	0038357		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SEETHA		KRISHNAMOORTHY	T	V	KRISHNAMORTHY	GEETHA KOTTAPURAM ROAD PUNKUNNAM POST TRICHUR -2 KERLA	INDIA	Kerala	Thrissur	695000	0038446		Amount for unclaimed and unpaid	250	29-NOV-2029	TVKRISHNAMOORTHY	FY-5
K	K	RAMACHANDIRAN	LATEKS	KRISHNAN	EMBRADIRI	C2/728 LAWRENCE RD NEW DELHI	INDIA	Delhi	Delhi	110035	0038464		Amount for unclaimed and unpaid	250	29-NOV-2029	SUNDARIKRAMACHANDRAN	FY-5
BHADRESH	S	SHAH	S	SAMBHAI	SHA

ASHA		AGARWAL	V	N	AGARWAL	30 SATISH PARK MODINAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0039076		Amount for unclaimed and unpaid	250	29-NOV-2029	VNAGARWAL	FY-5
RAM	AVTAR	AGRAWAL	B	G	AGRAWAL	IND. B 15 LAKPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0039127		Amount for unclaimed and unpaid	2000	29-NOV-2029		FY-5
DEEPAK		BALLAL	K		BALLAL	102 BRIGADE CLASSIC ARMUGAM CIRCLE PATAL ANNA TEMPLE ROAD BANGALORE	INDIA	Karnataka	Banaklore Urb	560004	0039155		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUMIT		JAIN	CHANDRA	PRAKASH	JAIN	108/216-A RAMBAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208012	0039228		Amount for unclaimed and unpaid	500	29-NOV-2029	SAROJJAIN	FY-5
RASHMITA	MALKESH	SALOT	MALKESH		SALOT	C/21 SHIVAM SUBHASH LANE DAFTARY RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039377		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
K		SARADA	S		LAKSHMANAN	3 VASANTHA PRESS RD ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020	0039385		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SURUCHI		SETH	RAVINDSETH		SETH	16/16 GANGA ROAD JALANDHAR CANTT	INDIA	Punjab	Jalandhar	144005	0039397		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
A		VIJAYAKUMAR	A		ARUNA	W-27B BHARTHIAR ST TIRUNELVELI TOWN TAMILNADU	INDIA	Tamil Nadu	Tirunelveli	627006	0039410		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
P	NIRMAL	KUMAR	G		PANNALAL	7-2-698 OPP OLD JAIL SUBHASH ROAD SECUNDERABAD	INDIA	Telangana	Hyderabad	500003	0039416		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
B	R	MADAAN	MUKAND		LAL	32 RAINDERPA PARK AMBALA CANTT	INDIA	Haryana	Ambala	133001	0039443		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHAMPAKLAL	P	MANIYAR	POPATLAL		MANIYAR	14 MANU SMRUTI RAM RATAN TRIVEDI RD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0039454		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUKETU	M	MODY	MAHENDRA		MODY	405/B SANJAY APARTMENT 265 S V P ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0039498		Amount for unclaimed and unpaid	250	29-NOV-2029	TRUPTIMMODYMADHUMMODY	FY-5
KAVITA		CHELLANI	IND		CHELLANI	79/1 MALHAR HILL ROAD MULUND COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400082	0039524		Amount for unclaimed and unpaid	250	29-NOV-2029	INDERTCHELLANI	FY-5
SUNDEEP	RASHMIKANT	DALAL	R		DALAL	HOUSE NO 5/561 HARIPURA MAIN ROAD NEAR JAINS TIMPLE SURAT	INDIA	Gujarat	Surat	395003	0039550		Amount for unclaimed and unpaid	250	29-NOV-2029	BHOGINDRAGULABDASDALAL	FY-5
NIKESH	PURSHOTTAMDAS	DHOLAKIA	PURSHOTTAMDAS		DHOLAKIA	C-26 MILANDHARA CHS LTD AZAD LANE IRLA BRIDGE S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0039576		Amount for unclaimed and unpaid	250	29-NOV-2029	RITANIKESHDHOLAKIA	FY-5
R	K	SHARMA	J	R	SHARMA	UNION BANK OF INDIA PO BURKA KALAN DISTT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144501	0039568		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GIRIRAJ	RATAN	MOHTA	NARAYAN	DAS	MOHTA	C/O B D MOHTA & CO 31 JACKSON LANE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0039702		Amount for unclaimed and unpaid	250	29-NOV-2029	SARITAMOHTA	FY-5
JAGADISH	I	NAIK	LAXMIDAS		NAIK	AT AGASHI SONUDI TA VASAI DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401301	0039724		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUBHASHKIRAN	KUMAR	NAYAK	KIRAN		KUMAR	3/3 THE MALAD C U H S PODDAR ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039734		Amount for unclaimed and unpaid	250	29-NOV-2029	JAYESHKIRANKUMARNAYAK	FY-5
PRABHAT	KUMAR	PARASRAMKA	BABULAL		AGARWAL	C/O SYNDICATE EXPORTS 9 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013	0039751		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BIPINBHAI	RAMANBHAI	PATEL	RAMANBHAI		PATEL	PRABHAT POLE NEW HOUSES KARAMSAD GUJARAT	INDIA	Gujarat	Anand	388325	0039769		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
KISHORE		PATIL	D		PATIL	G 4 NEW TIRSHUL BHAVANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0039792		Amount for unclaimed and unpaid	1250	29-NOV-2029	ROHINIPATIL	FY-5
ROHINI	KISHORE	PATIL	KISHORE		PATIL	G-4 NEW TIRSHUL BHAVANI NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0039794		Amount for unclaimed and unpaid	1250	29-NOV-2029	KISHOEPATIL	FY-5
MUKET	LAL	GOYAL	SOHAN		LAL	H N 156 BRAHMAN WARA WARD NO 6 BALLABGARH FARIDABAD	INDIA	Haryana	Faridabad	121004	0039829		Amount for unclaimed and unpaid	250	29-NOV-2029	SANJEEVGOYAL	FY-5
MALLINA	SURYA	NARAYANA	SESHAYYA		CULTIVATION	UNDRATAVARAM UNDERAJAVARAM MANDALAM W G DT A P	INDIA	Andhra Pradesh	Vishakhapatn	534216	0039916		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJAMMAL		VAIDYANATHAN	V		IY	H/1/3 MAHINDRA NAGAR HAIBAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039926		Amount for unclaimed and unpaid	250	29-NOV-2029	VAIDHYANATHANIYER	FY-5
SURESH	KUMAR	AGARWAL	B		AGARWAL	C/O SYNDICATE EXPORTS 9 G C AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013	0039977		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
UDAY	P	MANJAR	PANKAJ		MANJAR	MUKTI KAMAL JAIN BLDG NEAR JAIN TEMPLE 3RD FLOOR BLOCK NO 18 DAHISAV WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400068	0040001		Amount for unclaimed and unpaid	250	29-NOV-2029	PANKAJKMANJAR	FY-5
PREMCHAND		AGARWAL	K		AGARWAL	209 MARKET YARD PUNE	INDIA	Maharashtra	Pune	411037	0040007		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SHAKIR		ALI	SAFIULLAH		ALI	INDIAN BANK 152 VIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	0040018		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LEILA		ATHAIDE	A		ATHAIDE	8 PRABHAT B ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0040026		Amount for unclaimed and unpaid	250	29-NOV-2029	AMBROSEATHAIDE	FY-5
SHARMADA		BORGE	VIJAY		BORGE	PLOT NO 24 S NO 692/2/6 MOTIBAG SOCIETY PUNESATARA ROAD PUNE	INDIA	Maharashtra	Pune	411037	0040055		Amount for unclaimed and unpaid	250	29-NOV-2029	VIJAYBORGE	FY-5
MERLINA	S	CHAUDHUARY	S		CHAUDHURY	84/12 MANAV KALYAN BANSGURIA NAGAR M G ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090	0040066		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HASTIMAL	JIVRAJ	CHOPRA	JIVRAJ		CHOPRA	FLAT NO 1302 13TH FLOOR DEEPAK JYOTI TOWER 1 NEXT TO FINLAY TOWER KALACHOWKI PAREL TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400033	0040070		Amount for unclaimed and unpaid	250	29-NOV-2029	AJITHASTIMALCHOPRA	FY-5
DUSHYANT		DAYALDAS	DAYALDAS		DAYALDAS	24/23 DALAL STREET CAMA BLDG 1ST FLOOR FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0040080		Amount for unclaimed and unpaid	250	29-NOV-2029	SMITABENHATA	FY-5
VALSA		JACOB	M	J	JACOB	H B 20 P NAGAR WEST COCHIN	INDIA	Kerala	Kottayam	682016	0040104		Amount for unclaimed and unpaid	250	29-NOV-2029	MJJACOB	FY-5
NARESH	CHANDRA	JAIN	S	P	JAIN	VAIJAYANT 101 PRABHAT NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0040111		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VINEET		KAKANI	N		KAKANI	C/10 JAMUNA BANGUR NAGAR GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400090	0040134		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VEMURI	RATNA	KUMARI	VV	RATNA	PRASAD	39-10-11 VETERINARY HOSPITAL STREET LABBIPET VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatn	520010	0040165		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AROKIAM		LOURDURAJ	AMIRTAM		AROKIAM	576 SECTOR 25 NIGDI POONA	INDIA	Maharashtra	Pune	411044	0040170		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARUN	BHAILAL	MEHTA	B	H	MEHTA	13/914 RAMJHARUKHA 71 S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0040192		Amount for unclaimed and unpaid	750	29-NOV-2029	KIRITBHAILALMEHTA	FY-5
JYOTI		PUNCHHI	JAGDISH	RAI	PUNCHHI	3148 SEC 21-D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0040206		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JYOTI		PUNCHHI	JAGDISH	RAI	PUNCHHI	3148 SEC 21-D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0040207		Amount for unclaimed and unpaid	250	29-NOV-2029	JAGDISHRAI	FY-5
GIRIRAJ		RATHI	R	K	RATHI	C/O GOVIND LALL MUNDHRA B-8 ASHIYANA APARTMENT UPPER GOVIND NAGAR MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0040227		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIPUL	S	SHAH	SUMATI		LAL	MAYUR SHINGADA TALAO BEHIND LABOUR COURT NASHIK	INDIA	Maharashtra	Nashik	422001	0040293		Amount for unclaimed and unpaid	500	29-NOV-2029	JITENDRASSHAH	FY-5
S	PAL	SINGH	HARMANDSINGH		SINGH	POCKET B FLAT NO 45A PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0040305		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SARASWATHY		SUBRAMANIAN	K	I	SUBRAMANIAN	4/33 SHRADHANAND SOC V P ROAD DOMBIVLI E THANE DIST	INDIA	Maharashtra	Mumbai Subu	421201	0040314		Amount for unclaimed and unpaid	250	29-NOV-2029	KISUBRAMANIAN	FY-5
PRAFULLA		GORI	MADHAV		GORI	101 ASIAD APT ADARSH COLONY ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0040357		Amount for unclaimed and unpaid	1250	29-NOV-2029	MADHAVGORI	FY-5
SHABIR		HAIDER	MOHD		MOHSIN	MOH HATAWALA PO NAVGAWAN SADAT UP	INDIA	Uttar Pradesh	Moradabad	244251	0040382		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SANJAY	JAYANTILAL	MUNIM	LATESH	JAYANTILAL	MUNIM	6 NAVI WADI BRIJWASI MANSION 2ND FLOOR R NO 7 DADSETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0040405		Amount for unclaimed and unpaid	250	29-NOV-2029	KIRTIKUMARJAYANTILALMUNIM	FY-5
M	KRISHNA	MURTHY	M	S	RAO	D NO 6-2-096 SBI COLONY RAM NAGAR EXTN ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515004	0040409		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHARDABEN	TULSIBHAI	PATEL	I		PATEL	8 HASHMUKH COLONY OPP SANGHAVI HIGHSCHOOL NARAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0040428		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY		PATNI	B		PATNI	14 GELDA SADAN B JAGDUSHA NAGAR GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0040433		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PAWAN	KUMAR	KEDIA	RN	KEDIA	SERVICE	WAGHANI VIHAR BLDG B/304 THIRD FLOOR NEAR UNION BANK OF INDIA P O BHAYANDER W DIST THANE MAHARASTRA	INDIA	Maharashtra	Mumbai City	400000	0040446		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAMOD	KUMAR	AGRAWAL	B	P	AGRAWAL	F-103 DILSHAD COLONY SAHADRA DELHI	INDIA	Delhi	Delhi	110095	0040466		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUBHASH	CHANDRA	AGRAWALLA	R	N	RAM	C/O BAGRIA NARAYAN RAM RAM CHANDRAPUR BAZAR AT/PO JATHI DIST PURI ORISSA	INDIA	Orissa	Puri	752050	0040467		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
G	VEERA	BHAVANAM	RAMALINGAM		BRAHMAM	H NO 13-2-164 MATWADA WARNAGAL A P	INDIA	Telangana	Warangal	506002	0040489		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUDARSHAN	KUMAR	CHADHA	LATESHP	L	CHADHA	B 201 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0040490		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
J	K	CHOPRA	J	S	CHOPRA	MOTI BAZAR MAZNI MP	INDIA	Himachal Prades	Mandi	175001	0040500		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
BIHARILAL	K	KUKREJA	K	K	KUKREJA	C/O M/S LAKSHMI SALES & SERVICES 19/1 3RD CROSS CSI COMPOUND BANGALORE	INDIA	Karnataka	Banaklore Urb	560027	0040511		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
YUGANDHARA	GAJANAN	KULKARNI	GAJANAN		KULKARNI	352/353 SHANIWAR PETH RAMAN BAUG CO-OP HSG SOCY BLOCK NO 504 PUNE	INDIA	Maharashtra	Pune	411030	0040514		Amount for unclaimed and unpaid	250	29-NOV-2029	GAJANANVASUDEOKULKARNI	FY-5
ASI		KUMAR	K	A	PADMANABHAN	B 17/B 204 ANAND CHS GOKULDHAM GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0040515		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KANAKAMEDALA	PREMA	KUMAR	NA		KUMAR	5/G K VENKATESWARA RAO THOTLAVALLURU PENAMA KURU DT KRISHNA	INDIA	Telangana	Hyderabad	500000	0040517		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
C	K	MADANAN	V		KRISHNAN	CHIRIKKAL HOUSE ERODE PO TIRPUNITHURA	INDIA	Kerala	Kottayam	682306	0040528		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUMITA		MAHARSHI	G	P	MAHARSHI	3 NUTAN ZENITH STAFF COLONY PO BHOPOLI MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	410203	0040531		Amount for unclaimed and unpaid	250	29-NOV-2029	OPMAHARSHI	FY-5
SHRIKANT	G	MANTRI	GD	MNATRI	SHARE	299 KALBADEVI ROAD 3ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0040542		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUBHASH	M	PALAN	M	R	PALAN	SQUARE ELECTRONICS 2 NLR INDUSTRIAL EASTATE OFF MAHAKALI CAVES RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0040574		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
UDAY	PARTAP	RAI	TRIBHUVAN		RAI	5763 GANDHI MARKET SADAR BAZAR DELHI	INDIA	Delhi	Delhi	110006	0040617		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUNILKUMAR	J	DHRUNA	J	L	CHUNILAL	6/1948 RADHA KUNJ LALAN ROAD COCHIN KERALA	INDIA	Kerala	Kottayam	682002	0040671		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SMITA	K	GOKANI	K	G	GOKANI	11 BHAGAT NIVAS 5 V RD OPP SAHYADRI HOTEL KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0040681		Amount for unclaimed and unpaid	250	29-NOV-2029	KANTILALGGOKANI	FY-5
C		SWAMY	VENKATARAMULU	P	SWAMY	SILVER MERCHANTS MARKET RD JAGTIAL	INDIA	Telangana	Karimnagar	505327	0040739		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PRADEEP		KEDIA	B	M	KEDIA	558/0377 OPP CENTURY RAYONS STAFF GATE SHAHAD	INDIA	Maharashtra	Mumbai Subu	421103	0040760		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MUMTAZ	FAKHRUDDIN	KHAMBATY	F	M	KHAMBATY	MATCHESWALLA BUILDING 3RD FLOOR STATION ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0040762		Amount for unclaimed and unpaid	1000	29-NOV-2029	FAZELAFAKHRUDDINKHAMBATY	FY-5
K		BHAVANI	AN	KESAVA	MURTHY	NO 25 2ND MAIN ROAD TATA SILK FARM BASAVANA GUDI BANGALORE	INDIA	Karnataka	Banaklore Urb	560004	0040822		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
J	BHABHERA	JITENDRA	JAMANLAL		JITENDRA	704 ALKA A BLDG MAIN S V ROAD OPP M A SCHOOL ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0040856		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BASKER	V	PATEL	V	B	PATEL	K K ESTATE OPP ANANDICE FACTORY SUBHASH ROAD ANAND GUJARAT	INDIA	Gujarat	Anand	388001	0040905		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AJAY	M	SAWARKAR	M	B	SAWARKAR	PO SHENDURJANA BAZAR TQ TIWAS DIST AMRAVATI MS	INDIA	Maharashtra	Akola	444903	0040922		Amount for unclaimed and unpaid	250	29-NOV-2029	KALPANASAWARKAR	FY-5
ASHOK	B	TIBDEWAL	BALBHADRA		TIBDEWAL	5/101 PAWAN BAUG CHINCHOLI MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0040946		Amount for unclaimed and unpaid	250	29-NOV-2029	HANSAATBDEWAL	FY-5
SUNIL		BATRA	J	L	BATRA	8/21 NEW SHIVPURI HAPUR	INDIA	Uttar Pradesh	Meerut	245101	0040976		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HEMLATA		HARDE	KAMLAKAR	H	H	27 B SAINATH COLONY BEHIND TILAK NAGAR H S SCHOOL INDORE M P	INDIA	Madhya Pradesh	Khargone	451001	0041002		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MAHABALESHWAR	GOVIND	HEGDE	G		HEGDE	AT DODDGUR PO EKKAMBI TQ SIRSI U K KARNATAK	INDIA	Karnataka	Haveri	581358	0041003		Amount for unclaimed and unpaid	1250	29-NOV-2029	SUBESHMAHABALESHWARHEGDE	FY-5
JAYESH	VALJIBHAI	JAGANI	V	D	JAGANI	A/21 NEHRU PARK SOCIETY B/H NEW BUS STN JUNAGADH	INDIA	Gujarat	Junagadh	362001	0041005		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DILIP	MANILAL	PATEL	M		PATEL	14 RATNADEEP SOY DIST AHMEDABAD AT/PO BAVLA	INDIA	Gujarat	Gandhinagar	382220	0041055		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MODIJAM	BHASKARA	RAO	KANNAIAH		RAO	DIBBAGUDEM VILL MANDALA POLLI POST DAMMAPETA VIA KHAMMAM DT	INDIA	Telangana	Khammam	507306	0041070		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SURESHKUMAR	RASIKLAL	SHAH	R		SHAH	746 KUVAND KHANCHO CHIPA POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0041093		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
M	C	THILAKAVARMA	A	K	NAMBOOTHIRIPAD	B-1107/SATELLITE TOWNSHIP, KAKKANAD WEST-P.O. ERNAKULAM DIST. KOCHI(KERALA STATE)	INDIA	Kerala	Kottayam	682030	0041121		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
M		VIJAYA	KRAO	H	H	W/O M KRISHNA RAO A E E PERUBALLY KHAMMAM DT A P	INDIA	Telangana	Khammam	507302	0041125		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MADAN	LALL	GANDHI	M	D	GANDHI	C-8/242 SECTOR C VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110030	0041131		Amount for unclaimed and unpaid	250	29-NOV-2029	CPGANDHI	FY-5
GOUTHAM		CHAND	P	M	LAL	MAIN ROAD RAMAMURTHY NAGAR BANGALORE	INDIA	Karnataka	Banaklore Urb	560016	0041159		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIDYADHAR	GUNWANT	DABHOLKAR	G	V	DABHOLKAR	24 FULGADO APARTMENTS N C KULKAR ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0041171		Amount for unclaimed and unpaid	250	29-NOV-2029	MANSEEVIDYADHARDABHOLKAR	FY-5
FAROOQUHAQMOHMME	ALAM	DOI	MOHMED		ALAM	C/O JANTA BOOT HOUSE BEHIND CENTRAL BANK HIMATNAGAR DT SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0041172		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BIRENDRA	KUMAR	ROY	LATESHP	C	ROY	C/O N L RAJ & CO 7 LYONS RANGE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0041223		Amount for unclaimed and unpaid	250	29-NOV-2029	INDIRAROY	FY-5
R		NAGARAJ	R	R	HOLLA	339 36A CROSS 5TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Banaklore Urb	560041	0041237		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SUBHASH	M	PALAN	M	R	PALANI	SQUARE ELECTRONICS 2 NL H K INDUSTRIAL ESTATE OFF MAHAKALI CAVES RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0041263		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BALDEVBHAI		PATEL	AMBALAL		RETIERD	12 VALLABHPARK SOCIETY NEAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019	0041275		Amount for unclaimed and unpaid	250	29-NOV-2029	CHANDRAKANTPATEL	FY-5
UMA		SHAW	G	C	SHAW	12 ANANDA BENERJEE LANE BHAWANIPUR 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020	0041300		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRANTESH	NARAYAN	BAJPEYI	V	N	BAJPEYI	C/O B N TEWARI 38-24 SHIWALA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0041363		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PUSHPA	LATA	GOEL	R	P	GOEL	C-4/18 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0041395		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJENDRAPRASADGOEL	FY-5
MALUKCHAND	M	JAIN	MISHRIMAL		JAIN	32 JADAV BHUWAN 2ND FLOOR NEAR D.N. ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0041409		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
YOGESH	J	PANCHAL	J		PANCHAL	E/104 GOKUL PARADISE THAKUR COMPLEX KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101	0041518		Amount for unclaimed and unpaid	250	29-NOV-2029	JAYANTILALVPANCHAL	FY-5
M	S	PREMSEKAR	M	S	NAGENDRAN	INDIAN BANK VILAKUTHOON BRANCH 10 AMERICAN MISSION LANE KAMARAJAR SALAI MADURAI	INDIA	Tamil Nadu	Madurai	625009	0041569		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VEETAPV	RAMA	REDDY	P	P	SUBAREDDY	H.O.V BAMA REDDY R A R.S NUNEPATH NARSIYAL TQ KURNOOP DT A P	INDIA	Andhra Pradesh	Kurnool	518503	0041573		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
V		SAMBASURYANARAYANA	APPALA		SWAMY	KUMMARI STREET POST CHITTIVALASA DIST VISAKHAPATNAM AP	INDIA	Andhra Pradesh	Vishakhapatn	531162	0041615		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
K	CHANDRAKALA	BAI	K	PANDURANGA	DANGE	KALLABETTU POST & VILLAGE VIA MOODBIDRI KANKALA TQ D K	INDIA	Karnataka	Dakshina Kann	574273	0041635		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
T	C	BALASUBRAMANIAM	TV	CHIKKANNA	CHETTIAR	SRI BALAVINAYAGAM 206 A NEW AGRAHARAM DOTACAMUND THE NILGIRIS TAMILNADU	INDIA	Tamil Nadu	Coimbatore	643001	0041638		Amount for unclaimed and unpaid	250	29-NOV-2029	SITARAMMAHESHWARI	FY-5
SHAMSA	NAZIM	DODHIA	NAZIM		DODHIA	34 NAVROZ PLANEX 44/F 2ND FLOOR CLARE ROAD BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0041652		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ASHOK		KUMAR	H		CHAND	C/O HARI CHAND GOYAL HOUSE NO 3383 DHURI GATE SANGRUR PO	INDIA	Punjab	Sangrur	148001	0041693		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRABHAT	KUMAR	MAHESHWARI	G	K	MAHESHWARI	1069 GALI RAJA UGGERSEN BAZAR SITARAM DELHI	INDIA	Delhi	Delhi	110006	0041705		Amount for unclaimed and unpaid	250	29-NOV-2029	SITARAMMAHESHWARI	FY-5
SITA	RAM	MHAHESHWARI	M	D	LAHOTY	1069 GALI RAJA UGGERSEN BAZAR SITARAM NEW DELHI	INDIA	Delhi	Delhi	110006	0041708		Amount for unclaimed and unpaid	250	29-NOV-2029	PRABHATKUMARMAHESHWARI	FY-5
B	M	PAREKH	LATE	SH	MUNJUNDAS	C/O DINESH LTD E-5/11 ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462016	0041721		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRABHU	DAYAL	AGRAWAL	HARCHANDI		MAL	47 SUKHDHAM APARTMENTS PLOT NO 1 SECTOR IX ROHINI DELHI	INDIA	Delhi	Delhi	110085	0041776		Amount for unclaimed and unpaid	250	29-NOV-2029	MKAGRAWAL	FY-5
NARENDRA		BHATIA	RADHAKRISHAN		JI	C-17 PRATAPNAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001	0041782		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MALUKCHAND	M	JAIN	MISHRIMAL		JAIN	32 JADAV BHUWAN 2ND FLOOR WILSON STREET V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0041801		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUGAN	CHAND	JAIN	SUMCHAND		JAIN	343 CHAWRI

AVDHESH		KUMAR	LATESH	G	LAL	318 KAKERALA NAWALPURA CITY STATION ROAD KHURJA	INDIA	Uttar Pradesh	Bulandshahr	203131	0042367		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
NAYNA	B	AJWALIA	B	BHAI	79 B RAJBUG SOCIETY CANAL ROAD GHODASUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0042412		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LALIT	MOHAN	GUPTA	K	GUPTA	C 3A/81A JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0042427		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DEVARAPALLI		SARADA	DVV	PRASAD	PAMARRU PAMARRU MANDAL EAST GODAVARI DIST AP	INDIA	Andhra Pradesh	Vishakhapatnm	533305	0042458		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
OM	PRAKASH	SRIVASTAVA	LATESHA	P	SRIVASTAVA	317/3 RAILWAY QUARTERS SHAKURBASTI DELHI	INDIA	Delhi	Delhi	110034	0042470		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANKAR		DUTTA	G		DUTTA	PO+VILL BUD-BUD DIST BURDWAN W B	INDIA	West Bengal	Hooghly	713403	0042510		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AMISH	C	KANANI	C		KANANI	B 207 SUNDER BAUG MATHURA DAS ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0042537		Amount for unclaimed and unpaid	250	29-NOV-2029	MEHJURMEHTA	FY-5
GEETY		KRISHNAMURTHY	D		NARASIMHULU	DOOR NO 12-299 K M NEAR GOLDEN BELLS SCHOOL ASHOK NAGAR ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515001	0042552		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAVI		SAHGAL	R		SAHGAL	22/2744 BEADON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0042615		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JS		SHEKHAR	A	N	GOYAL	98 B ALKAPURI HABIBGANJ BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462024	0042641		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PUSHPA	M	SIROYA	MADANLAL		SIROYA	4 GURUNANAK NAGAR 2ND LANE 2ND FLOOR BHAVANI PETH PUNE	INDIA	Maharashtra	Pune	411042	0042647		Amount for unclaimed and unpaid	500	29-NOV-2029	MADANLALMSIROYA	FY-5
SRIMALLA		VEERESHAM	S		MALLAIAH	KALPANA MUSIC CENTRE NTPC CHOWRASTA JYOTHINAGAR KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505215	0042660		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHRADHA		KANORIA	S		KANORIA	95 GANGA JAMUNA 28/1 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	0042725		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KANTIBHAI	D	NAROLA	D		BHAI	54 KANTARESWAR SCY KATARGAM RD SURAT	INDIA	Gujarat	Surat	395001	0042756		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
P	SYAM	PRAKASH	P		RAMANAIAH	6-268 SANKARAPURAM CUDDAPAH A P	INDIA	Andhra Pradesh	Kadapa	516002	0042762		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
K		RAVENDRA	K	N	SETTY	17-748 ALUR RD ADONI	INDIA	Andhra Pradesh	Kurnool	518301	0042771		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SANDHYA	VASANT	SADHALE	V	K	SADHALE	PRABHA VIJAY 62 KELUSKAR RD SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0042776		Amount for unclaimed and unpaid	500	29-NOV-2029	MRINALINIVASANTSADHALE	FY-5
RAMPRASAD		AGARWAL	A	L	AGARWAL	C/O GANGADHAR KISHANLAL MAIN MARKET CHURU RAJ	INDIA	Rajasthan	Churu	331001	0042819		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DINESH	CHANDRA	KHANDELWAL	L		CHANDRA	7 NORTH RIVIERA APART 45 MALL RD DELHI	INDIA	Delhi	Delhi	110054	0042870		Amount for unclaimed and unpaid	500	29-NOV-2029	PURNIMAKHANDELWAL	FY-5
NEELAM		AGARWAL	A	E	AGARWAL	W/O SHRI ALOK K AGARWAL C/O SHRI D C VISHNOI DU-58 PRITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0042951		Amount for unclaimed and unpaid	250	29-NOV-2029	ALOKKUMARAGARWAL	FY-5
VIMALA		MAHESHWARI	S		GOPAL	907 DALAMAL HOUSE JAMNALAL BAJAJ ROAD NARIMAN POINT MUMBAI	INDIA	Maharashtra	Mumbai City	400021	0042953		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAVITRI	S	C	SHAMDAS		B	NO 3 MANIKESHWARI ROAD KALA NIKETAN APARTMENTS B 503 KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0042958		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JOM		JOSEPH	NA		JOSEPH	KINATINGAL HOUSE WOMENS CLUB ROAD TRICHUR KERALA	INDIA	Kerala	Thrissur	680020	0042975		Amount for unclaimed and unpaid	500	29-NOV-2029	MERCYJOSEPH	FY-5
POONGOTHAI	DHATCHINA	MOORTHY	D		MOORTHY	25 KRISHNAMA CHARI ROAD VIRUDHUNAGAR TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626001	0043004		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SAURABH		KANORIA	L		KANORIA	C/O LALIT KANORIA 95 GANGA JAMUNA 28/1 SHAKESPEAR SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	0043203		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KETKI	MAHENDRA	MEHTA	M	C	MEHTA	JOLLY 120 MALAY TENAMENTS NEAR VASNA BARRAGE NARAYAN NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0043264		Amount for unclaimed and unpaid	250	29-NOV-2029	MAHENDRACHHAGANLALMEHTA	FY-5
BHOOMAIAH		VEMULA	RAMAIAH		VEMULA	POST CHERRA BHOOTKUR VIA GARREPALLY KARIM NAGAR	INDIA	Telangana	Karimnagar	505186	0043276		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJEEV		ARORA	B	L	ARORA	19/14 ASHOK NAGAR NEAR TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0043305		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIJAYA	KUMAR	GUPTA	J		GUPTA	401 4TH FLOOR 60/62 WODE HOUSE ROAD COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0043318		Amount for unclaimed and unpaid	250	29-NOV-2029	VANDITAGUPTA	FY-5
R	KRISHNA	MOORTHY	P	RAJA	GOPAL	FLAT 303 3RD FLOOR RAJESH APARTMENT KOPER CROSS ROAD DOMBIVLI WEST	INDIA	Maharashtra	Mumbai Subu	421202	0043327		Amount for unclaimed and unpaid	500	29-NOV-2029	KRAMESH	FY-5
PRATAP	JETHALAL	DANANI	J		DANANI	62 HARHARWALA BLDG SANE GURUJI ROAD LALBAUG BOMBAY	INDIA	Maharashtra	Mumbai City	400012	0043480		Amount for unclaimed and unpaid	500	29-NOV-2029	JPDANANI	FY-5
GP	BANSAL	HUF	S		BANSAL	151 KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0043543		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KRISHAN		KUMAR	J		DASS	HOUSE NO 119 SECTOR NO 15A FARIDABAD	INDIA	Haryana	Faridabad	121007	0043553		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KAILASH	NATH	SARAF	P		LAL	32 ANAMIKA APARTMENTS 99 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0043562		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
NA	CHANDRA	GUPTA	NS	A	SETTY	7-7-20 V D ROAD OUTHOUSE HINDUPUR	INDIA	Andhra Pradesh	Anantapur	515201	0043590		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DEEP	SHIKHA	SINGH	MAJOR	RAJKUMAR	SINGH	268 SECTOR 37 ARUN VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0043645		Amount for unclaimed and unpaid	1000	29-NOV-2029	MAJORRAJKUMARSINGH	FY-5
VINOD		GUPTA	R	L	GUPTA	RA-99 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110012	0043723		Amount for unclaimed and unpaid	500	29-NOV-2029	RKGUPTA	FY-5
RAKESH		PRUTHI	SUNDLAL		PRUTHI	168 SECTOR 14 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121000	0043724		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
YOGINABEN	S	PATEL	S		PATEL	B-102 PRAVAHAPAR TENAMENT B/H NIDHI COMPLEX JUDGES BUNGLOW RD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0043755		Amount for unclaimed and unpaid	1000	29-NOV-2029	SANJAYMPATEL	FY-5
SHANTILAL		JAIN	D	C	JAIN	B 26 CITY CENTRE SECTOR 4 BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827004	0043759		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
ASHOK	KUMAR	GURNANI	G		DAS	4/24 VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0043789		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DES		RAJ	C		RANI	H NO 10 EIGHT MARLA SONEPAT	INDIA	Haryana	Sonepat	131001	0043797		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KAMLESH		JATAKIA	K		JATAKIA	12 AKRUTI SOCIETY SAITALITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0043804		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAPNA		GOYAL	MANOJ		GOYAL	GD-75 VISAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0043855		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NISHA		GARG	R	S	GARG	F-1/25 SECTOR 7 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0043882		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
G		GOPAKUMAR	MA	G	MENON	SAPNA HOUSE PONOTH LANE PONOTH ROAD KALOOR ERNAKULAM COCHIN	INDIA	Kerala	Kottayam	682017	0043890		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARUNAVA		GHATAK	LATESH	A	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0043902		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
BEANT		KAUR	D		SINGH	C-1 RATNA APARTMENTS AH 250TH MAIN ROAD ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0043910		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
S	V	RAMANATHAN	R	M	SIVALINGAM	1062 MUNUSAMY SALAI K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078	0043922		Amount for unclaimed and unpaid	250	29-NOV-2029	RMPALANIAPPAN	FY-5
H	C	AGRAWAL	LATESH	B	CHANDRA	F 2 FIRST FLOOR GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0043924		Amount for unclaimed and unpaid	500	29-NOV-2029	RASHMIAGRAWAL	FY-5
SUDHA		KAPUR	S		KAPUR	DA 7-C LIG FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0043968		Amount for unclaimed and unpaid	250	29-NOV-2029	SUNILKAPUR	FY-5
JAI	NARAIN	JAIN	L	N	JAIN	1184/B SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0043973		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DEEPAK	N	KHANNA	LTSHS	N	KHANNA	1/21 ROOP NAGAR DELHI	INDIA	Delhi	Delhi	110007	0044008		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
K	M	JOY	LATESH	K	MATHAI	64 C EAMAL PARK NEW DELHI	INDIA	Delhi	Delhi	110045	0044052		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINAY		KUMAR	R		DEV	C-4 H.9/36 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0044056		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
RAJNI		MADAN	H		KUMAR	H NO-131 SECTOR 13 EXTENSION URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001	0044057		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SALONI		SINGLA	D		SINGLA	SINGLA HOUSE V-13 GREEN PARK NEW DELHI	INDIA	Delhi	Delhi	110016	0044149		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MADHU		JAIN	R	C	JAIN	W.O.R.E JAIN BB TILAK NAGAR CHHAWNI KOTA RAJ	INDIA	Rajasthan	Kota	324007	0044153		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
NIRMAL	KUMAR	JAIN	B	L	JAIN	1/1904 A MANSAROVER PARK GEETA GALI SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0044193		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
ASHOK		SHARMA	N	D	SHARMA	SHREE RAM NIKUNJ JAGNGIPURA P O G T BHOOMI MATHURA	INDIA	Uttar Pradesh	Mathura	281001	0044229		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PRERNA		YADAV	Y	K	YADAV	L 15 A RAILWAY COLONY LOCOSHED KISHAN GANJ DELHI	INDIA	Delhi	Delhi	110006	0044236		Amount for unclaimed and unpaid	250	29-NOV-2029	YOGENDRAKUMARYADAV	FY-5
PRAVEEN	KUMAR	WADHWA	LATESHM	L	WADHWA	A-190 INDERPURI NEW DELHI	INDIA	Delhi	Delhi	110012	0044252		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
PARVESH	CHANDER	KAPOOR	H	C	KAPOOR	3 B/17 N E A PUSA ROAD NEW DELHI	INDIA	Delhi	Delhi	110060	0044261		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
JAGDISH	PRASAD	MOHATA	S	N	MOHATA	BHARAT DRESSES IX/6960 ARJUN GALI IIND FLOOR NEAR MAHAVIR CHOWK GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0044275		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NISHCHINT		KHANNA	P	N	KHANNA	A-76 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0044290		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NEELAM		SHARMA	LATESHO	P	SHARMA	C-565 SARVODAYA ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110017	0044303		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NITIKA		BOLIA	P	C	BOLIA	NITIKA BOLIA 437 HIRAN MAGARI SECTOR NO-11 UDAIPUR	INDIA	Rajasthan	Udaipur	313001	0044318		Amount for unclaimed and unpaid	500	29-NOV-2029	PRAKASHCHANDRABOLIA	FY-5
MOTI	LALL	SURANA	R	C	SURANA	C/O CHOICE FASHION III 6373 NETAJI GALI GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0044329		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
VINAYAK	R	MANGLEKAR	R		CHANDRA	439 B MANGALWAR PETH KHASBAG KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012	0044367		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VEENA		KOCHHAR	A		KOCHHAR	61-62 AMRIT NAGAR SOUTH EXTENSION ONE NEW DELHI	INDIA	Delhi	Delhi	110003	0044434		Amount for unclaimed and unpaid	250	29-NOV-2029	RANJANKOCHHAR	FY-5
SUMAN		OBEROI	G	K	OBEROI	C/O G K OBEROI HOUSE NO 592 C KANDHI NAGAR NEAR BHATIA POULTRY FARM AMBALA CITY	INDIA	Haryana	Ambala	134003	0044446		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRITAM	DAS	RANJAN	LATESH	L	CHAND	MOHINDER PURI & COMPANY C 37 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0044478		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAYAR	DEVI	BAGRECHA	K	L	BAGRECHA	I 1622 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0044489		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARUN	KUMAR	JOSHI	J	N	JOSHI	C/O S K KHAITAN E-1 MODEL TOWN MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0044521		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
S	D	SHARMA	Y	D	SHARMA	Y D SHARMA KATYAN KUTIR MISSION ROAD SONEPAT	INDIA	Haryana	Sonepat	131001	0044525		Amount for unclaimed and unpaid	500	29-NOV-2029	SAROJDEVI	FY-5
S	D	PAUL	J	S	PAUL	X-5/175 SAFDARJUNJ ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0044536		Amount for unclaimed and unpaid	250	29-NOV-2029	ASHAPAUL	FY-5
ASHA		PAUL	S	D	PAUL	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0044537		Amount for unclaimed and unpaid	250	29-NOV-2029	SDPAUL	FY-5
MADANMOHAN	P	BAJAJ	LATESHP	L	BAJAJ	NO 12 IST MAIN GANDHI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560009	0044562		Amount for unclaimed and unpaid	500	29-NOV-2029	SUDHAMBAJAJ	FY-5
AKHILESH		KUMAR	K	K	AGARWAL	D-107 SURAJMAL VIHAR NEAR YAMUNA SPORTS COMPLEX NEW DELHI	INDIA	Delhi	Delhi	110092	0044629		Amount for unclaimed and unpaid	250	29-NOV-2029	VANITARANJAGARWAL	FY-5
ASHA		GUPTA	R	D	GUPTA	203 TOWER APARTMENTS SWASTHYA VIHAR DELHI	INDIA	Delhi	Delhi	110092	0044635		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NAVIN		BAGAI	P	C	BAGAI	13 DIWAN HALL BHAGIRATH PALACE DELHI	INDIA	Delhi	Delhi	110006	0044641		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
BHARAT		BHUSHAN	SR	D	SHARMA	402S ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0044644		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
INDERMOHAN	SINGH	KHUBANA	G	S	KHUBANA	C/O KHUBANA FOAM SLABS 4/5917 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0044654		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
R		BAKTHAVATHSALAM	RENGASAMY		BAKTHAVATHSALAM	45 GURUNADAN STREET KARUR T N	INDIA	Tamil Nadu	Karur	639001	0044679		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KAMLESH		CHATURVEDI	H		PRASAD	HC-38, FRIENDS COLONY BEHIND IBP/INDIAN PETROL PUMP ALAWAL PUR CHOWK PALWAL HARYANA	INDIA	Haryana	Faridabad	121102	0044692		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GEETA		SHRIDHAR	R		KUMAR	G-8 JANTA FLATS ASHOK VIHAR PHASE III BEHIND LAXMI BAI COLLEGE NEW DELHI	INDIA	Delhi	Delhi	110052	0044734		Amount for unclaimed and unpaid	750	29-NOV-2029	SURESHKUMARSEEDHAR	FY-5
MANDAR		RANGNEKAR	AVIANT		RANGNEKAR	C/69 GANESH NAGAR CO OP HSL GOGATEWADI GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0044757		Amount for unclaimed and unpaid	250	29-NOV-2029	ANANTRANGNEKAR	FY-5
RAMAVTAR		GOEL	LTSH	D	PRASAD	G-8 NAVEEN SHAHDRA DELHI	INDIA	Delhi	Delhi	110032	0044760		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAKASH	CHANDRA	BARVE	M	G	BARVE	M-299 SECTOR-25 JALVAYU VIHAR -II NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0044829		Amount for unclaimed and unpaid	250	29-NOV-2029	MEENABARVE	FY-5
K	KRISHNA	PAI	KR	KESAVA	PAI	SYNDICATE BANK P B NO 1652 PERUMANOOR KOCHI	INDIA	Kerala	Kottayam	682015	0044853		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
B	C	JAYARAM	C	S	CHANDRASHEKAR	CORPORATION BANK HEAD OFFICE P B SECTION P B NO 88 MANGALORE	INDIA	Karnataka	Dakshina Kanr	575001	0044861		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARENDER	KUMAR	JAIN	U		JAIN	QP-20 MAURYA ENCLAVE DELHI	INDIA	Delhi	Delhi	110034	0044891		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRABHAKAR	BALWANT	DUVEDI	B	R	DUVEDI	B/15 LAXMAN NAGAR SOC NEAR ARADHANA THEATER THANE W	INDIA	Maharashtra	Mumbai City	400602	0044916		Amount for unclaimed and unpaid	250	29-NOV-2029	ARCHANAPRABHAKARDUVEDI	FY-5
HARI		KALWANI	U		CHAND	D-12 TULSI BHAVAN 3RD FLOOR SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0044934		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
INDER		KUMAR	A		PARKASH	A-H-22 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0045002		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANUBHAI	MADHAVLAL	PATEL	M	S	PATEL	AT & POST JAVARPUR TAL & DIST GANDHI NAGAR NAVO VAS GUJARAT	INDIA	Gujarat	Gandhinagar	382423	0045027		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ASHOK		KUMAR	S		LAL	343 PATEL NAGAR MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0045031		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJESHWAR	KUMAR	VASISHT	LTSHI	N	VASISHT	127-SEC-15/A NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0045038		Amount for unclaimed and unpaid	750	29-NOV-2029	GAURAVVASISHT	FY-5
RAJESHWAR	KUMAR	VASISHT	LTSHI	N	VASISHT	127-SEC-15/A NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0045044		Amount for unclaimed and unpaid	750	29-NOV-2029	NANDNIVASISHT	FY-5
SATENDRA		ALLEN	B	P	ALLEN	16/17 SADAR KABARI BAZAR MEERUT CANTT U P	INDIA	Uttar Pradesh	Meerut	250001	0045050		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH		CHAND	LATESHLALA	SHYAM	SUND	S-6 NITIN APARTMENTS 17 BELA ROAD DELHI	INDIA	Delhi	Delhi	110054	0045065		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SEEMA		SETHI	A		SETH	30 D BLOCK BW SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0045071		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
JAIKRISHN		MAMTANI	V	T	MAMTANI	5/20 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0045100		Amount for unclaimed and unpaid	250	29-NOV-2029	BHAGWANMAMTANIAMARMAMTANI	FY-5
VINOD		TAYAL	R		CHAND	40/1 MEHRAULI NEW DELHI	INDIA	Delhi	Delhi	110030	0045107		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
HARJIT		SINGH	J		SINGH	A 85 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0045117		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RITU		JAIN	K	L	JAIN	I 1622 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0045127		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANJU	N	GUPTA	N	K	GUPTA	404/B GIRDHAR PARK MAROL RD MITH CHOWKI MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0045181		Amount for unclaimed and unpaid	250	29-NOV-2029	NARENDRAKUMARGUPTA	FY-5
MUKESH		BATHOR	G	R	ITHORE	A 383 DOGGAL COLONY KHANPUR DEVOLI ROAD NEW DELHI	INDIA	Delhi	Delhi	110062	0045209		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
V	V	BALASUBRAMANIAN	T	R	VISHWANATHAIY	NO-31 MARISWAMAPPA LANE S J P ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urb	560002	0045260		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
MAHESH		GOKLANEY	K		GOKLANEY	J 212 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0045283		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIJAYA	LAKSHMI	ALLA	P		ALLA	5-9-13 GAVARA STREET VIZIANAGRAM	INDIA	Andhra Pradesh	Vishakhapatnm	531201	0045295		Amount for unclaimed and unpaid	500	29-NOV-2029	PAKEERAOALLA	FY-5
GHENARBHAI	S	PATEL	SB	L	PATEL	ATAND POST CHORIWAD TALUKA IDAR DIST S K	INDIA	Gujarat	Sabar Kantha	383440	0045356		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KUMUD		VERMA	C	L	VERMA	C/O C S VERMA STATE BANK OF INDIA MANDI H P	INDIA	Himachal Pradesh	Mandi	175001	0045373		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
G	S	SHARMA	H		SHARMA	40 KONARK COLONY ROORKEE ROAD NEAR PAC MEERUT	INDIA	Uttar Pradesh	Meerut	250105	0045382		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MALTI		DEVI	G	S	SHARMA	40 KONARK COLONY P O KRISHNA NGR ROORKEE ROAD NEAR PAC MEERUT	INDIA	Uttar Pradesh	Meerut	250105	0045383		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ASHUTOSH		CHATURVEDI	M	K	CHATURVEDI	A-37 MANSAROVER PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0045417		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY	KUMAR	GUPTA	P	N	GUPTA	E-79 PANDAV NAGAR OPP DESI THEKA DELHI	INDIA	Delhi	Delhi	110091	0045424		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NEERA		BHATIA	V		BHATIA	17/23 EAST ANJANI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0045449		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUSHMA		DHAWAN	V		DHAWAN	C/O RAVI K KAPOOR & ASSOCIATES CHARTERD ACCOUNTANTS 1017J/15/2 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0045509		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SWARNJIT		SINGH	S	H	SINGH	BW 62-B SFS SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0045511		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KIRAN		CHOPRA	A		CHOPRA	C/O RAVI K KAPOOR & ASSOCIATES CHARTERD ACCOUNTANTS 1017J/15/2 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0045517		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIPIN	BEHARI	SHARMA	B	B	SHARMA

AJAY	KUMAR	GARG	H	C	GARG	C/O NISHANT GARG TRADERSMEN CORPORATION 13 BRABOURNE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700001	0045919		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANJU		RAWAT	S	S	RAWAT	27 H POCKET 4 MAYUR VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110091	0045922		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHRINIWAS	N	JOSHI	N		JOSHI	211/4 FIRST FLOOR SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030	0045952		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAMESH	CHANDER	MONGA	RAM	NATH	MONGA	32 D KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141001	0045975		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DEVI		DAYAL	P		RAM	C 243 NANAK CHAND BASTI KOTLA MUBARKHPUR NEW DELHI	INDIA	Delhi	Delhi	110003	0046019		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ALOK	K	AGARWAL	V	P	AGARWA	C/O MR D C VISHNOI DU-58 PRITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0046036		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANJU		AGRAWAL	S	A	AGARAWAL	84 D KRISHNA NAGAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	281004	0046068		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAM	MOHAN	SAHAY	B		SAHAY	ARGUS CAPITAL AND FINANCIAL SERVICES PVT LTD SU-21 BHIKAJI CAMA BHAVAN D D A BUILDING BHIKAJI CAMA PLACE NEW DELHI	INDIA	Delhi	Delhi	110066	0046101		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHHAYA		SINHA	A		SINHA	E/210 ANAND LOK HOUSING SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0046104		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
GEETA		AGRAWAL	A		AGRAWAL	108S KASHKUNJ NARBADA ROAD JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482002	0046105		Amount for unclaimed and unpaid	500	29-NOV-2029	ARVINDAGRAWAL	FY-5
MEENA		AGRAWAL	A		AGRAWAL	108S KASHKUNJ NARBADA ROAD JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482000	0046107		Amount for unclaimed and unpaid	500	29-NOV-2029	ASHUTOSHAGRAWAL	FY-5
MAHESH	KUMAR	GUPTA	R	D	GUPTA	154 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0046136		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
YOGESH	KUMAR	GUPTA	O	P	GUPTA	14 PASCHIM VIHAR EXTN MAIN ROHTAK ROAD DELHI	INDIA	Delhi	Delhi	110063	0046158		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
R	B	BOHRA	B	P	BOHRA	32 36 ANANT WADI PATHARWALA BLDG 2ND FLOOR R N 26-27 BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0046200		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL	C-33 GUJARAWALAN APPARTMENTS J-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0046224		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
MANJU		AGGARWAL	K	K	AGGARWAL	C-33 GUJARAWALAN APPARTMENTS J-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0046225		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
TINNY		KHANNA	P	N	KHANNA	ROAD NO 2 HOUSE NO 45 EAST PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0046236		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
V	K	BHALLA	D	R	BHALLA	19 R NEW COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0046239		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANKIT		BHARGAVA	A		BHARGAVA	747 SOTI GANJ MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0046250		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AAKANSHA		BHARGAVA	A		BHARGAVA	747 SOTI GANJ MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0046251		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SHIV	PRAKASH	GUPTA	O	P	GUPTA	C/O MAHALAXMI METAL STORE 3602 CHAWRI BAZAR DELHI	INDIA	Delhi	Delhi	110006	0046265		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAYKUMAR		TOSHNIWAL	S		TOSHNIWAL	F-1 SURYA MAHAL 5 BIJLIGRBI BHARUCHA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0046288		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BRIJRAJKUMARI	D	CHAUHAN	D	S	CHAUHAN	MAHENDRA BHUVAN TASIA ROAD NEAR UDAYPUR RLY CROSSING HIMATNAGER	INDIA	Gujarat	Sabar Kantha	383001	0046297		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJIV		KANSAL	J	P	KANSAL	222/1 STREET NO 6 THAPAR NAGAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0046312		Amount for unclaimed and unpaid	500	29-NOV-2029	BABITAKANSAL	FY-5
VINITAMITRA			D		MITRA	369, B A MAIN 4TH BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Banealore Urb	560034	0046349		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ANAND		KUMAR	S	B	GUPTA	H NO 13/117 GALI VIAS BAHADUR GARH ROHTAK HRY	INDIA	Haryana	Rohtak	124507	0046370		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SIPRA		SEAL	S	L	HANEE	44 SIKDARPAWA STEEES CALCUTTA	INDIA	West Bengal	Kolkata	700007	0046385		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SALENDRA	LALL	SEAL	LATE	H	L	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0046386		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
JAVED		HINGORA	ABDOBAKAR		HINGORA	GULMARG MANA ROAD TIKRA PARA RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001	0046408		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SUDESH		KUMARI	B	N	CHABRA	L 51 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0046413		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MAHADEVAN		KALAHASTHI	A		MAHADEVAN	4/419 LEELA NIWAS BHAIDASI CROSS ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0046454		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUSHIL		KUMAR	BAIRANGLAL		KUMAR	MAHAVIR HOSIERY 7011/6 BHAGWATI MARKET ASHOK GATE GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0046507		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
P		RAVI	S		PALANISAMY	43-A KAMPER STREET TEACHERS COLONY ERODE PERIYAR DISTRICT	INDIA	Tamil Nadu	Erode	638011	0046510		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JATINDER	KUMAR	MEHTA	B	R	MEHTA	B-7 EXTN-72 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0046567		Amount for unclaimed and unpaid	250	29-NOV-2029	RAKHIMEHTA	FY-5
SANDEEP		BHASIN	M		BHASIN	AE-64 TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0046580		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ROMI		BHASIN	S		BHASIN	AE-64 TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0046581		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHARAD		KUMAR	HARIDWAR		LAL	C/O S K KHANDELWAL D 10/1 VISHWANATH LANE VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0046588		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
OM	PRAKASH	YADAV	MAHADEO		RAM	C K 37/27 KOTWAL PURA BANSPATHAK VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0046602		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SURESH	CHAND	JAIN	SUGANCHAND		JAIN	FLAT NO 19 5TH FLOOR RAJ NIKETAN 24B RIDGE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0046633		Amount for unclaimed and unpaid	750	29-NOV-2029	RAJNIDEVIJAIN	FY-5
JAYKUMAR		TOSHNIWAL	S		TOSHNIWAL	66 A-1 APARTMENT 270 WAKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0046658		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PIYUSH		JAIN	R	K	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0046659		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
RAKESH		JAIN	U	R	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0046664		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
PURNIMA	DALICHAND	DESAI	D		DESAI	KRISHNALAYA 8-22 DUNCAN CAUSEWAY ROAD CHUNABHATTY BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0046687		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
KRISHAN		KUMAR	MOORAV		KUMAR	H NO 1074/9/G OLD POST OFFICE RD AMBALA CITY	INDIA	Haryana	Ambala	134002	0046697		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PARSHOTTAMLAL		AGARWAL	R	P	AGARWAL	E-49 LAJPAT NAGAR SAHIBABAD DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201005	0046731		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
D	V	SOLOMAN	GL	VEDNATH	BUSIENSS	RESIDENCY APARTMENTS 49/2 SCB DAGAN ROAD TEYNAMPET MADRAS	INDIA	Tamil Nadu	Chennai	600018	0046763		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DINA	NATH	GOEL	B	L	GOEL	C/O PREM KUMAR GOEL 160 NEW GRAIN MARKET HISAR HARYANA	INDIA	Haryana	Hissar	125001	0046774		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PHOENIXASSETMANAG	PVT	LTD	NA		LTD	DANNUR E GR FLOOR 15 SIR P M ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0046827		Amount for unclaimed and unpaid	4400	29-NOV-2029		FY-5
RAMDAS	KHIMJI	THAKKAR	K	M	THAKKAR	9/10 ABHIMATI DARSHAN V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0046836		Amount for unclaimed and unpaid	1250	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-5
BHANWAR	LAL	BOTHRA	T	C	BOTHRA	A 37 VIVEK VIHAR PHASE II NEW DELHI	INDIA	Delhi	Delhi	110095	0046849		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
FALGUN		PANDIT	B		CHANDRA	SUKOON PLOT NO 126 SECTOR 19 GANDHI NAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382019	0046900		Amount for unclaimed and unpaid	250	29-NOV-2029	AMITAPANDIT	FY-5
HARSH		GROVER	B	C	GROV	68/21 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0046918		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BRIJESH		ARORA	R		LAL	114/1 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0046932		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MOSES	MOTES	DSOUZA	M		DSOUZA	105 IST FLOOR ANK JHARNA CO-OP HSG SOCIETY J C COLONY MAIN ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103	0046945		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
JAYESH	SHAMBHULAL	THAKKER	S		LAL	7 TORAL GULATI COMPOUND NANDA PATKARROAD VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0046975		Amount for unclaimed and unpaid	250	29-NOV-2029	GEETASHAMBHULALTHAKKER	FY-5
POPATLAL		SHAH	B	SHAH	PONSION	C/10 PARUL FLATS SATELLITE ROAD AMBAWADI AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380015	0046978		Amount for unclaimed and unpaid	250	29-NOV-2029	ILASHAH	FY-5
SANJULA		TYAGI	K		TYAGI	B 144 SUBHAMAL VIHAR TEACHERS COLONY DELHI	INDIA	Delhi	Delhi	110092	0046987		Amount for unclaimed and unpaid	250	29-NOV-2029	KAPILTYAGI	FY-5
MAHABIR	PRASAD	SARAF	J	M	SARAF	C/O SITARAM MAHABIR PRASAD & CO 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0047087		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANJANA	A	SHAH	A		SHAH	25 VASDHALI SOCIETY NEAR MENTEL HOSPITAL KAIELI BAUG VADODARA	INDIA	Gujarat	Vadodara	390018	0047250		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIPIN		KAPOOR	V	P	KAPOOR	1311/40-B STREET NO 8 RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031	0047266		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
K	S	RENUKA	KR	SURESH	H	W/O K S SURESH 311-3DM 3RD MAIN SHIVA KRIPA NILAYA OMBR LAYOUT CHIKKA BANSWADI BANGALORE	INDIA	Karnataka	Bangalore Urb	560043	0047303		Amount for unclaimed and unpaid	250	29-NOV-2029	KRSURESH	FY-5
NILIMA		KHEMKA	S	S	KHEMKA	SHYAM KUNJ, VIP TOWERS B3, GOLAGHAT ROAD KOLKATA	INDIA	West Bengal	Kolkata	700048	0047336		Amount for unclaimed and unpaid	1250	29-NOV-2029	SHIVSHANKERKHEMKEA	FY-5
SAMIR		BHANDARI	Y		BHANDARI	21/D PUNJAB SOCIETY 20 TAGORE ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0047356		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
N	K	JAIN	O	P	JAIN	ST NO 14 5TH CHOWK ABOHAR PB	INDIA	Punjab	Firozpur	152116	0047379		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KUL	BHUSHAN	JAIN	B		LAL	A 151 A VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0047394		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJESHVERIJAIN	FY-5
SATISH	KUMAR	MAHESHWARI	H	L	MAHESHWARI	SHANTI NIKETAN STREET NO-4 7/168 MODEL TOWN BAHADURGARH HARYANA	INDIA	Haryana	Rohtak	124507	0047426		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ARVIND		RASTOGI	RS	RASTOGI	BUSIENSS	222/6 THAPAR NAGAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	0047460		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SIMLADEVI	D	JAIN	D	PRASAD	PRASAD	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047478		Amount for unclaimed and unpaid	250	29-NOV-2029	RENUSJAIN	FY-5
SHARAD	D	JAIN	D	PRASAD	BUSIENSS	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047482		Amount for unclaimed and unpaid	250	29-NOV-2029	RENUSJAIN	FY-5
DEEPAK	D	JAIN	D	PRASAD	BUSIENSS	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047500		Amount for unclaimed and unpaid	250	29-NOV-2029	RANJULADJAINSUNILDJAIN	FY-5
OBAIDURREHMAN		SHAIKH	B	I	SHAIKH	B-8 FLAT NO 22 3RD FLOR KHIRA NAGAR S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0047507		Amount for unclaimed and unpaid	750	29-NOV-2029	LAKAULLAHASHAIKH	FY-5
SACHIN	P	KUKREJA	P	K	KUKREJA	63 SECOND CROSS GANDHINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560009	0047517		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RATHODVINOD	KUMAR	BHIKHULAL	B	A	RATAWL	5 ASHIRVAD SOCIETY MAHAVIR NAGAR HIMATNAGAR DT SK GUJ	INDIA	Gujarat	Sabar Kantha	383001	0047524		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NISHI		VASUDEVA	A		VASUDEVA	21 A LANDBREEZE 52 PALHILL BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0047533		Amount for unclaimed and unpaid	500	29-NOV-2029	ANILVASUDEVA	FY-5
RAGHUBIR		SINGH	LATESH	H	SINGH	SINGH NURSING HOME STATION ROAD AT & PO KHATIMA DISTT NAINITAL U P	INDIA	Uttar Pradesh	Pilibhit	262308	0047582		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
V		RAGHUNATH	LATESHV	A	CHETTY	603 ANNA SALAI MADRAS	INDIA	Tamil Nadu	Chennai	600006	0047633		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
K	N	MANJUNATH	KP	N	SHETTY	SHREE MANJUNDESHWARA STEELS NO 12 GEERAPPA L/O 100 FEET BANASWADI ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560043	0047697		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GOPAL		AGARWAL	O	P	AGARWAL	KARTAR NIWAS DANGIPARA GANJA GALI P O SILIGURI WB DIST DARJEELING	INDIA	West Bengal	Jalpaiguri	734001	0047748		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KAVITA		JAIN	S		JAIN	A 2/7 RANA PARTAP BAGH DELHI	INDIA	Delhi	Delhi	110007	0047752		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUNIL		JAIN	S		JAIN	A 2/7 RANA PARTAP BAGH DELHI	INDIA	Delhi	Delhi	110007	0047753		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
OM	PRAKASH	JAIN	MANGILAL		JAIN	GOVIND LAL MANGILAL JAIN 25 MANDI KI NAL UDAIPUR RAJ	INDIA	Rajasthan	Udaipur	313001	0047778		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANITA		ARORA	V	B	ARORA	53/1 SECTOR 37 ARUN VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0047799		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANIL	KUMAR	JAIN	V	K	JAIN	THE COUNSELLERS SHARE BROKER 1ST FLR ASHIRVED COMPLEX 4 P L SHARMA ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0047842		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SOHAN	LAL	KHANNA	H	C	KHANNA	H O 3082/1 GALI NO 6 RANJIT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0047851		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHREE	VALLABH	DAMANI	J	M	DAMANI	70 JAGANNATH BHOSLE MARG 50 A AMITA APETS OPP SACHIWALYA GYMKHANA BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0047929		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
VISHWESHWAR	NARAYAN	JOSHI	N		JOSHI	MULEMANE PO PUTNAMANE SIRSI N K KARNATAKA	INDIA	Karnataka	Haveri	581402	0047947		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NEELAM		AGGARWAL	C		AGGARWAL	C/O MR ANIL GOYAL VENUS APTS OPP SAINIK VIHAR 203/A RANI BAUG PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0048013		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRIYANKA	KANTI	PATEL	K	K	PATEL	SECTOR 23 PLOT 319 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382023	0048029		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KAMAL	KUMAR	JAIN	P	C	JAIN	C/O 23 GOPAL BARI GROUND FLOOR GANPATI KUNJ AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	302001	0048049		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RANJAN		DALELA	A	K	DALELA	439 B POCKET 2 MAYUR VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110091	0048051		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NAVIN	LILADHAR	MANEK	LILADHAR		MANEK	201 FENIL CO-OP HSG SOCIETY NEAR KASAM STADOWN DHOBALI TEMBI NAKA THANE	INDIA	Maharashtra	Mumbai City	400601	0048088		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DHARMIKA	M	CHRISTIE	M		CHRISTIE	KHRIST SEVASADAN I P M'SSION ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0048123		Amount for unclaimed and unpaid	500	29-NOV-2029	MARTINSCHRISTIE	FY-5
KAMLESH		TANDON	A	N	TANDON	FLAT 41-A GREEN VIEW APARTMENTS SECTOR 14 KOTA PKOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0048126		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MEENA		NAGARAJAN	N		NAGARAJAN	194 STATE BANK NAGAR PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0048141		Amount for unclaimed and unpaid	250	29-NOV-2029	NNAGARAJAN	FY-5
TINA		VIJAYAKUMAR	S	V	KUMAR	NO 9 SECOND CROSS STREET NEW COLONY CHROMEPET MADRAS	INDIA	Tamil Nadu	Chennai	600044	0048168		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
V		GANGADHARA	S	S	NARAYANA	PEERZADA STREET OPP 11TH LODGE PO GANGAVATI	INDIA	Karnataka	Bellary	583227	0048200		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
EKTA		VIJH	D	K	VIJH	90/23 A MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0048201		Amount for unclaimed and unpaid	250	29-NOV-2029	DKVIJH	FY-5
OBAIDURREHMAN		SHAIKH	B	I	SHAIKH	B B FLAT NO 31 A 3RD FLR KHIRANAGAR S V RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0048233		Amount for unclaimed and unpaid	500	29-NOV-2029	LAKAULLAHASHAIKH	FY-5
CHITTORI	VENKAT	NARASIMHAM	CS	R	RAO	H NO 20/2/3 R T VIJAYA NAGAR COLONY HYDERABAD A P	INDIA	Telangana	Hyderabad	500457	0048241		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRATAP	SHANKER	TRIVEDI	LATEJ	C	TRIVEDI	FLAT 4H KAILOL APARTMENTS 10 T N CHATTERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700090	0048255		Amount for unclaimed and unpaid	500	29-NOV-2029	SHASHITRIVEDI	FY-5
DEEPAK	K	PARKAR	K	K	FAROKH	33 DUDHWALA CHAWL VAKOLA MASJID SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0048281		Amount for unclaimed and unpaid	250	29-NOV-2029	ZENOBIAFIRANI	FY-5
SUMEDHA		SHARMA	B	K	SHARMA	601/31 MANAVTA NAGAR HOSHARPUR	INDIA	Punjab	Hoshiarpur	146001	0048284		Amount for unclaimed and unpaid	500	29-NOV-2029	RAVINDERKUMARSHARMA	FY-5
SHIRIN	EMRAN	KAPASI	E	H	KAPASI	J 83/84 MAKER TOWERS CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0048291		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
CHUNILAL	G	PATEL	GANESHBHAI		PATEL	AT VANOD TA PATDI DT SURENDRANAGAR	INDIA	Gujarat	Gandhinagar	382750	0048314		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LATA		KHANNA	P	C	KHANNA	C6/80 S D AREA NEW DELHI	INDIA	Delhi	Delhi	110016	0048315		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJESHKHANNA	FY-5
RAJESH	KUMAR	GUPTA	R	L	GUPTA	7/712-B GOVINDPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0048326		Amount for unclaimed and unpaid	250	29-NOV-2029	INDRADEVIGUPTA	FY-5
V		RAGHUNATH	V	A	CHETTY	603 ANNA SALAI MADRAS	INDIA	Tamil Nadu	Chennai	600006	0048335		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
A	K	GAIROLA	LATESHT	P	GAIROLA	C/O MR A N KOTHIYAL 1B RACE COURSE ROAD DEHRADUN U P	INDIA	Uttarakhand	Dehradun	248001	0048351		Amount for unclaimed and unpaid	250	29-NOV-2029	MANUGAIROLA	FY-5
AJAY		SHARMA	LATESH	M	LAL	D 71 DAYANAND BLOCK SHAKARPUR DELHI	INDIA	Delhi	Delhi	110092	0048402		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ALKA	V	SONI	V		BHAI	5/90 NIDHI APPARTMENT OPP PRAGATINAGAR BUS STAND NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014	0048406		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MAHESH		BANSAL	LATESHG	D	BANSAL	PP-46 MORYA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0048436		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
P			GANESH	N	PICHAI	NO 3 VPCS BUILDING BHAGAWAGHAR LAYOUT DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0048453		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
T			ANANDHI	THAGARAJAN	ANANDHI	NO 3 VPCS BUILDING BHAGAWAGHAR LAYOUT DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0048456		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RUPAL	A	SANGHAVI	A	M	SANGHAVI	20 RAM NIVAS NOWROJI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0048500		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SATRAM		DASS	R		NARAYAN	19/757 HARI NAGAR NEAR CHOTU RAM PARK ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001	0048558		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SHALINI		MITTAL	D		MITTAL	GANGA SADAN 24/2 SARAI NAZARALI GAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0048594		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ASHOK	KUMAR	SAINI	T		CHAND	88A POCKET A MAYUR VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110091	0048598		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ALKA		BANSAL	B	K	BANSAL	150 B D D A L I G FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0048619		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINAY	KUAMR	AGARWAL	J	K	AGARWAL	106DA MARUTI VIHAR CHAKARPUR MAHRAULI ROAD GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	0048657		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ASHA		MUTREJA	N		LAL	A-86,ASH

OM	PRAKASH	KATHPALIA	G	R	KATHPALIA	D 96 SECTOR 27 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0049111		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PURNIMA		PAREK	H	K	PAREK	ANIL PAREK AND GARG 33 ANAND BAZAR SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0049120		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ALKA		GUPTA	R		GUPTA	38 VAISHALI PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034	0049130		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUVIDHA		JAIN	R	K	JAIN	1/3159 RAM NAGAR EXTN SHAHDRA DELHI	INDIA	Delhi	Delhi	110032	0049167		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANITA		GOEL	J	S	GUPTA	65 GUPTA COLONY G T ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0049207		Amount for unclaimed and unpaid	250	29-NOV-2029	SANTOSHGOEL	FY-5
SUSHIL	KUMAR	GOEL	LTS	P	GOEL	65 GUPTA COLONY G T ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0049208		Amount for unclaimed and unpaid	250	29-NOV-2029	INDERSAINGUPTA	FY-5
SUKHVINDER	SINGH	GILL	K	S	GILL	97-D BLOCK RANJIT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143000	0049229		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHAIL	KUMARI	SHARMA	G	B	SHARMA	SD-153 SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201000	0049259		Amount for unclaimed and unpaid	500	29-NOV-2029	RAVIKANTSHARMA	FY-5
SUMERCHAND		KATARIA	P	C	KATARIA	400 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0049290		Amount for unclaimed and unpaid	250	29-NOV-2029	LATADEVIKATARIA	FY-5
T	JOHN	PETER	LTSHD	T	DOSS	ASHOK LEYLAND LIMITED ENNORE MADRAS	INDIA	Tamil Nadu	Chennai	600057	0049295		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CECIL		RODRIGUES	J	J	RODDRIGUES	B/H HOLY FAMILY SCHOOL POVOARIM GOA	INDIA	Goa	North Goa	403501	0049323		Amount for unclaimed and unpaid	500	29-NOV-2029	MATILDERODRIGUES	FY-5
GIRISH		BHATIA	B	D	BHATIA	D-I-217 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	Delhi	110024	0049353		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAKASH	CHANDRA	AGRAWAL	LTSHB	L	AGRAWAL	A 37 SWASTHYA VIHAR DELHI	INDIA	Delhi	Delhi	110092	0049424		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
DIPAKKUMAR	C	JOSHI	C		SHANK	A/3 KALIND APPARTMENT NEAR RAVJI BHAI TOWER MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0049451		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MAYANKKUMAR	C	PATEL	C	L	PATEL	C 30/9 KAPP TOWNSHIP ANJUMALA TA VYARA DT SURAT GUJARAT	INDIA	Gujarat	Surat	394551	0049453		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PRECILLA		MASCARENHAS	AJ	M	HAS	106 DEV KIRAN CLARKE ROAD RICHARDS TOWN BANGALORE	INDIA	Karnataka	Bangalore Urb	560084	0049457		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
TV	SIVARAMA	KRISHNAN	LATESHT	S	VEERARAGHAVAN	B2-103, LUNKAD COLONNADE I LOHEGAON VIMAN NAGAR PUNE	INDIA	Maharashtra	Pune	411014	0049459		Amount for unclaimed and unpaid	250	29-NOV-2029	PSLAKSHMANAN	FY-5
SANJEEV		KUMAR	NA		KUMAR	3142/3 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0049495		Amount for unclaimed and unpaid	250	29-NOV-2029	KAVITACHIB	FY-5
NAVEEN		TEWARY	R	N	TEWARY	C 413 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0049503		Amount for unclaimed and unpaid	250	29-NOV-2029	SUSHILATEWARY	FY-5
VAISHALI	V	RANGINKAR	VIRENDRA		RANGINEKAR	14 KABIR MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0049525		Amount for unclaimed and unpaid	250	29-NOV-2029	VIRENDRAPRANGINEKAR	FY-5
SURENDER	KUMAR	SYAL	S		SYAL	B 524 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0049551		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
INDU	BALA	MAHESHWARI	NA		MAHESHWARI	MAHESHWARI NAGAR P O ATRAULI DIST ALIGARH U P V C MAHESHWARI HOUSE WIFE	INDIA	Uttar Pradesh	Aligarh	202280	0049612		Amount for unclaimed and unpaid	250	29-NOV-2029	VINODCHANDRAMAHESHWARI	FY-5
NIRMALA	VASANT	DESHPANDE	VASANT		DESHPANDE	5/2 ERANDAVANA BEHIND KARVE ROAD CHURCH C/O INGLE HOSPITAL BLDG PUNE	INDIA	Maharashtra	Pune	411004	0049620		Amount for unclaimed and unpaid	500	29-NOV-2029	SANJAYVASANTDESHPANDE	FY-5
TAVEESH		KATYAL	R		KATYAL	A 8 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0049622		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ASHOK	KUMAR	ARYA	PARMANAND		ARYA	303 AIAI APARTMENT K WADI HANUMAN NAGAR KALYAN E MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421306	0049637		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHAIL	KUMARI	SHARMA	G	B	SHARMA	SD 153 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0049648		Amount for unclaimed and unpaid	250	29-NOV-2029	UTPALSHARMA	FY-5
KAMAL		NARAD	H	L	NARAD	124 A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	0049664		Amount for unclaimed and unpaid	500	29-NOV-2029	RAJDULARINARAD	FY-5
RAJESH		NARAD	H	L	NARAD	124 A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	0049666		Amount for unclaimed and unpaid	250	29-NOV-2029	SUMANNARAD	FY-5
ASHISH		KHAJURIA	B	D	KHAJURIA	C/O B D KHAJURIA H NO 211 PAKKI DAKKI JAMMUTAWI J & K	INDIA	Jammu and Kash	Jammu	180001	0049686		Amount for unclaimed and unpaid	250	29-NOV-2029	BDKHAJURIA	FY-5
PRAVEEN		GANDHI	K		GANDHI	19 C/40 BLOCK DDA FLATS SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0049703		Amount for unclaimed and unpaid	2000	29-NOV-2029		FY-5
CHANDRIKA	PRATAPRAI	DOSHI	P		DOSHI	LAGDIWALA BLDG HINGWALA LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0049721		Amount for unclaimed and unpaid	250	29-NOV-2029	HEMANGINIPRATAPRAIDOSHI	FY-5
VRINDA	PRAKASH	MODAK	PRAKASH		MODAK	770/5 DECCON GYMKHANA KAMALA NEHRU PARK ROAD PUNE	INDIA	Maharashtra	Pune	411004	0049725		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAKASHANANTMODAK	FY-5
GHANSHYAM	HARIBHAI	VIRANI	H		BHAI	C/80 VALLABHANAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	Gujarat	Surat	395006	0049726		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
USHA		AGRAWAL	S		AGRAWAL	106 M G ROAD RAJWADA CHOWK DHAR M P	INDIA	Madhya Pradesh	Dhar	454001	0049765		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJESH		NARAD	H	L	NARAD	124A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	0049770		Amount for unclaimed and unpaid	250	29-NOV-2029	SUMANNARAD	FY-5
SUMAN		NARAD	R		NARAD	124A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0049771		Amount for unclaimed and unpaid	500	29-NOV-2029	RAJESHNARAD	FY-5
KHEDKAR	TRYAMBAK	BHAURAO	BHAURAO		BHAURAO	KAILASH UDYAN, RAJHANS BUILDING NO 2 FLAT NO 2 SECTOR 11, KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	0049786		Amount for unclaimed and unpaid	750	29-NOV-2029	KHEDKARUSHATRYAMBAK	FY-5
SONAL		GADIA	SHAMBHULAL		GADIA	7 TONAL GULATI COMPOUND NANDA PATKAR ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0049787		Amount for unclaimed and unpaid	250	29-NOV-2029	GEETAGADIA	FY-5
R		CHANDRIKA	M		RAJENDRAN	108 THANTHAI PERIYAR NAGAR ELLAPILLAI CHAVADI PONDICHERRY	INDIA	Pondicherry	NA	605005	0049804		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MEENA		CHOUDHARY	S		CHOUDHARY	NARAYANWADI B NO 7 2ND FLOOR B6/88 KHADILKAR ROAD C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0049838		Amount for unclaimed and unpaid	750	29-NOV-2029	BRIJKISHORICHOWDHARY	FY-5
NUTAN		BHARTI	M	L	BHARTI	B-2 DOCTORS FLAT R B T B HOSPITAL KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009	0049848		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARESH	KUMAR	AGRAWAL	B	L	AGRAWAL	NARESH AGRAWAL & CO LALJI HIRJI ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001	0049851		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SURESH		GUPTA	P	L	SINGHAL	B-758 MAJLIS PARK DELHI	INDIA	Delhi	Delhi	110033	0049854		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NANDLAL	L	MANDAVIA	L		MANDAVIA	55 COMMERCIAL CHAMBER RAJKOT	INDIA	Gujarat	Rajkot	360001	0049856		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MEENAKSHI			VIJAY			M-192 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0049864		Amount for unclaimed and unpaid	500	29-NOV-2029	VIJAY	FY-5
JAI		PARKASH	M	S	GUPTA	2211/169 TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0049871		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJENDRA	KUMAR	GUPTA	D	P	GUPTA	KISHORE HARDWARE STORES MAIN ROAD BALAGHAT M P	INDIA	Madhya Pradesh	Balaghat	481001	0049951		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RITA		AHUJA	O	P	AHUJA	C-65/B KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0049996		Amount for unclaimed and unpaid	500	29-NOV-2029	OPAHUJA	FY-5
JAYASHREE		SALUNKHE	PRALHAD		SALUNKHE	1284/4 TRINAYAN SANEWADI AUNDH PUNE	INDIA	Maharashtra	Pune	411007	0050017		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARUN	KUMAR	GUPTA	SHRIRAM	PRASAD	GUPTA	PHARMACIST DISTRICT HOSPITAL BADAUN	INDIA	Uttar Pradesh	Bareilly	243601	0050027		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ROOP		GARG	A		KUMAR	ASA RAM BUILD 28 WRIGHT GANJ GHAZIABAD CITY U P	INDIA	Uttar Pradesh	Ghaziabad	201009	0050066		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SURESH	KUMAR	GOEL	J	P	GOEL	C/O KAMLESH GOEL IT P HOUSING BOARD PARWANOO DISTT SOLAN H P	INDIA	Himachal Prade	Shimla	173030	0050078		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANMEET		KAUR	K		SINGH	I-1355 PALAM VIHAR GURGAON HARYANA	INDIA	Haryana	Gurgaon	122017	0050082		Amount for unclaimed and unpaid	500	29-NOV-2029	KIRATPALSINGH	FY-5
PUSHPA		CHUGH	A	R	CHUGH	C/O A K CHUGH INDIAN OVERSEAS BANK LAKSAR DISTT HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	247663	0050089		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DAYA		GUPTA	LATEB	B	GUPTA	C 2/297 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0050095		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUBHASH	CHAND	TYAGI	SB	S	TYAGI	72 SADDIQ NAGAR SHANI MEERUT ROAD GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201003	0050124		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LAXMI		SHENOY	R	D	SHENOY	C/O SHENOY BEEDI WORKS KAMATH LANE KARKALA	INDIA	Karnataka	Dakshina Kann	574104	0050155		Amount for unclaimed and unpaid	250	29-NOV-2029	SHEELAPAI	FY-5
T		SURENDRANATH	T	R	SETTY	138 NAGARTH PET BANGALORE	INDIA	Karnataka	Bangalore Urb	560002	0050161		Amount for unclaimed and unpaid	250	29-NOV-2029	VIPINKUMARJAIN	FY-5
SUDESH		KUMAR	WISHWA		NATH	1790 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0050190		Amount for unclaimed and unpaid	250	29-NOV-2029	SANTOSHRANI	FY-5
GISSY		LAL	LAL	MATHEW	THOMAS	C/O THEKKEDATHU HOUSE FACTORY WARD DUTCH SQUARE ALLEPPY KERALA	INDIA	Kerala	Thrissur	695001	0050195		Amount for unclaimed and unpaid	250	29-NOV-2029	LALMATHEWTHOMAS	FY-5
SIRIPURAM		PARTHASARTHI	AYODYA		PARTHSARTHI	S 8 38 BUTTUGUDA NALGONDA A P	INDIA	Telangana	Nalgonda	508000	0050202		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JOHNY		MATHEW	C	M	MATHEW	QTR NO 5 POLICE COLONY IIT GATE HAUZ KHAZ NEW DELHI	INDIA	Delhi	Delhi	110016	0050218		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
A		MYTHILI	ARAYAMUDHAN		MYTHILI	40 SOTH SANGAM ROAD MANDYAKKAM ROAD MANDYAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600000	0050247		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VED	PARKASH	KUMAR	R	N	KUMAR	A-16 NEW Q-14 PVT COLONY SHRI NIWASPURI NEW DELHI	INDIA	Delhi	Delhi	110065	0050265		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ROHIT	C	MEHTA	C	K	MEHTA	17 DEEPAK VASANT VILAS LAJPATRAI ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0050270		Amount for unclaimed and unpaid	500	29-NOV-2029	NAYANARMEHTA	FY-5
HARISH	CHANDER	SHARMA	LATESHR	S	SHARMA	116 PASCHIM VIHAR EXTN OPPOSITE ORDINANCE DEPOT DELHI	INDIA	Delhi	Delhi	110063	0050294		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GIR	RAJ	SINGH	H		SINGH	A 15/01 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0050319		Amount for unclaimed and unpaid	250	29-NOV-2029	SHEELYADAV	FY-5
ANAND	KUMAR	PACHERIWALA	LATESH	B	PACHERIWALA	MAKWIRE WORKS J S LANE PODDAR HOUSE GANDHI CHOWK UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001	0050327		Amount for unclaimed and unpaid	1250	29-NOV-2029	PAWANKUMARPACHERIWALA	FY-5
UPENDRA		SEHRA	V	K	SEHRA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0050331		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RATAN		PODDER	R		PODD	DAMODAR COLONY POST BARABAHERA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712246	0050336		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JASMINE		YOOSAF	MOHAMMED	IQBAL	A	BAITH AL JAWA VATTAYAL WARD P O ALAPPUZHA KERALA	INDIA	Kerala	Alappuzha	688002	0050361		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PREM	SAGAR	SHARMA	LATEB	R	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0050417		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BIMLA		SHARMA	P	S	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0050418		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHETNANI	VINOD	JAMNADAS	J		CHETNANI	BLDG NO 9 FLAT A-7 NITYANAND BAUG CHAMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0050427		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAJEEV		KANSAL	V	K	KANSAL	14 BHATWARA MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0050460		Amount for unclaimed and unpaid	250	29-NOV-2029	SANJEEVKANSAL	FY-5
SAURABH		SINDWANI	J	L	SINDWANI	II-F-9B LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	Delhi	110024	0050468		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAM	SHANKAR	BANERJI	LATESH	H	BANERJI	9 NABIN CHANDRA DAS ROAD NOAPARA CALCUTTA	INDIA	West Bengal	Kolkata	700090	0050484		Amount for unclaimed and unpaid	250	29-NOV-2029	DEBASISHBANERJI	FY-5
JAGDISH	CHANDRA	GUPTA	B	K	GUPTA	A 148 PRASHANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110085	0050499		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
C		SUBASH	C	P	APPA	22 VRINDAVAN VISHWAKARMA NAGAR NAHUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0050508		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUSHILKUMAR	SHIVAJI	BHANDARE	SHIVAJI		EDUCATION	C/O C D DESHPANDE UMA BUNGLOW 2 SAVARKAR COLONY VISHRAMBAG SANGLI	INDIA	Maharashtra	Kolhapur	416415	0050531		Amount for unclaimed and unpaid	250	29-NOV-2029	SANGEETASHIVAJIBHANDARE	FY-5
MEENAL		KASLIWAL	A	K	KASLIWAL	39/44 KASLIWAL SADAN KHAZANA GALI AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	0050535		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ANIL	KUMAR	GUPTA	A		GUPTA	C/O DR VIJAY AGARWAL COTTAGE 15 OBEROI APPTS 2 SHAM NATH MARG DELHI	INDIA	Delhi	Delhi	110054	0050548		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ASHOK	KUMAR	BHASIN	C	L	BHASIN	44 NITHRU MARG KEWAL PARK AZAD PUR DELHI	INDIA	Delhi	Delhi	110033	0050577		Amount for unclaimed and unpaid	250	29-NOV-2029	VIJAYLAXMIBHASIN	FY-5
POONAM		AGARWAL	P		AGARWAL	C/O MR CHANDRA PRAKASH ADVOCATE 35 RAM NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0050593		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DEVKI		CHANDAK	N		CHANDAK	H NO-1690 SEC-7E FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	0050653		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUNIL	KUMAR	MONGIA	C	B	MONGIA	1698 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122000	0050708		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
TRUSHA	PRAKASH	MANKODI	P	D	MANKODI	10 BHAVANI MANSION 156 BHAVANI SHANKAR ROAD DADAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0050746		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAKASHDILSUKHRAIMANKODI	FY-5
POONAM		AGARWAL	R		GOEL	C/O SURESH KUMAR POONAM CHAND KIRANA MERCHANT STATION ROAD KHATEEMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0050747		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NISHA		AGARWAL	P	C	AGARWAL	C/O SURESH KUMAR POONAM CHAND KIRANA MERCHANT STATION ROAD KHATEEMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0050748		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
USHAS		AMBHORE	MARUTI		AMBHORE	B-207 SHAHNAJ LOKPURAM CHS LTD OFF 2ND POKHRAN ROAD THANE W	INDIA	Maharashtra	Mumbai City	400601	0050799		Amount for unclaimed and unpaid	250	29-NOV-2029	MILINDMADKAIKAR	FY-5
PRABHAKAR		SHARMA	H	C	SHARMA	II F 37 NEHRU NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201001	0050807		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUNIL	KUMAR	MEHRA	LATSHH	L	MEHRA	C-5-D/7B-C JANAK PURI N DELHI	INDIA	Delhi	Delhi	110058	0050850		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JANYAHARLAL		HIRALAL	SHETIYA		HIRALAL	FLAT NO 5 LOUKIT SOCY NEAR SHIVAJI STATU ABOVE MEMOREK (MAHA) KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029	0050856		Amount for unclaimed and unpaid	500	29-NOV-2029	SHASHIKALASHETIYA	FY-5
BADAM	SHANTILAL	BHANDARI	SHEEUTI		LAL	MR SUNIL SHANTILAL BHANDARI 282 BHANDARI NIWAS OPP JAIN STANAK KOTHRUD POONA	INDIA	Maharashtra	Pune	411029	0050858		Amount for unclaimed and unpaid	250	29-NOV-2029	SHANTILALBHANDARINITINBHANDARI	FY-5
PRAMOD	KUMAR	MAHANSARIA	N	P	MAHANSARIA	59 BROTHER'S CO OPERATIVE SOCIETY 16 I P EXTENSION PATPAR GANJ DELHI	INDIA	Delhi	Delhi	110092	0050862		Amount for unclaimed and unpaid	750	29-NOV-2029	SUJATAMAHANSARIA	FY-5
SHIV		GOEL	K	L	GOEL	B-2/78 SAFDAR JUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0050872		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANGELO	B	FERNANDES	J	F	FERNANDES	C/O ROSY J VILLA 154/1 SERNABATIM COLVA GOA	INDIA	Goa	North Goa	403708	0050873		Amount for unclaimed and unpaid	250	29-NOV-2029	NAURICEFERNANDES	FY-5
SANJEEV		RASTOGI	G	D	RASTOGI	X 1724 STREET NO 19 RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031	0050878		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PANKAJ		KUMAR	K	LAL		368/16 HEM NAGAR SONI PAT	INDIA	Haryana	Sonepat	131001	0050882		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NANDYALA	DHANUNJAYA	REDDY	N	A	REDDY	FLAT NO 301 CHOODAMANI APARTMENT DHARAM KARAM ROAD AMEERPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0050886		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
T	DEV	RAJ	LATE	P	THULSEKNAM	B-346 SECTOR 20 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0050894		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
M	P	JAYANTHI	T	DEV	RAJ	B-346 SECTOR 20 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0050895		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRABHAT	KUMAR	MAJEE	T	L	MAJEE	F-385 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0050897		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BHUPINDER	PAL	SINGH	S		SINGH	J-13/23 J G F RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0050900		Amount for unclaimed and unpaid	250	29-NOV-2029	UPINDERKAUR	FY-5
SURESHKUMAR	KAMATH	P	C	P	KAMATH	5R ENGINEER B&O WIDIA LTD 8/0 MILE TUMKUR ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560073	0050901		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ASHOK		MURGAI	BR		MURGAI	CONSULTANTS	INDIA	Delhi	Delhi	110021	0050902		Amount for unclaimed and unpaid	2250	29-NOV-2029		FY-5
DARSHAN		GOYAL	S		GOYAL	I 223 SECTOR 25 JALVAYU VIHAR II NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0050911		Amount for unclaimed and unpaid	250	29-NOV-2029	SMITAGOYAL	FY-5
VIVEK		KATHPALIA	R	K	KATHPALIA	D 7746 POCKET 7 D BLOCK VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0050912		Amount for unclaimed and unpaid	250	29-NOV-2029	VIMLAKATHPALIA	FY-5
JALPABEN	VIJAY	BHAI	VIJAYBHAI		PATEL	148 COZY CORNER SOMESHWARA PARK SUN'N' STEP CLUB THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0050940		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHASHI	M	GUPTA	INDRA	MOHAN	GUPTA	502 THE ARK S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0050950		Amount for unclaimed and unpaid	250	29-NOV-2029	INDRAMGUPTA	FY-5
JAKKA		PARVATHI	J	BABU	RAO	DOOR NO-45 58 3/10 NARASIMHA NAGAR SALAGRAMAPURAM PO VISAKHAPATNAM A P	INDIA	Andhra Pradesh	Vishakhapatn	530024	0050957		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHIREESH		AGRAWAL	VIMAL	KUMAR	AGRAWAL	C/O SHRI VIMAL KUMAR AGARWAL FLAT NO 2/5 SANJAY COMNPLEX MATA MANDIR CHOURASIA T T NAGAR BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462005	0050967		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAJI		MATHEWS	A	S	MATHAI	KUZHICKU HOUSE ELANTHUR EAST P O PATHANAMTHITTA KERALA	INDIA	Kerala	Thrissur	689643	0050986		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY		KUMAR	PARKASH		CHAND	H NO 735/22 SHIVJI PARK KHANDSA ROAD GURGAON	INDIA	Haryana	Gurgaon	122001	0050996		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ALKA	JOTINDER	VERMA	JOTINDH		VERMA	A 55 HIGHWAY APT ROAD 29 SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0051033		Amount for unclaimed and unpaid	250	29-NOV-2029	JOTINDERKAHANSINGHVERMA	FY-5
RITA		GULATI	A		GULATI	C 4 F/234 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0051062		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
J	P	ANEJA	J		LAL	60/4 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0051074		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HITESH		HANDA	K	R	HANDA	B 40/2183 LAYDOR PURA PATIALA	INDIA	Punjab	Patiala	147001	0051084		Amount for unclaimed and unpaid	250	29-NOV-2029	URMILHANDA	FY-5
BINA	DEVI	SOMANI	JUGALK	SOMANI	LADY	A 21 ASHOK VIHAR PHASE II NEW DELHI	INDIA	Delh

PANKAJ	SOMABHAI	PATEL	S	B	PATEL	C/O ANAND MEDICAL STORES 180 HARISIDH NAGAR SECTOR 24 GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382024	0051485		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
GURDEEP		SINGH	A		SINGH	D-94 FATEH NAGAR TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0051492		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIJOY		KUMAR	R	J	PRASAD	FLAT NO.-20 SUNRISE APTS D BLOCK VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0051495		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
CHANDER		PARKASH	T	L	KUKREJA	58/12 ASHOK NAGAR P.O TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0051505		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HARSH		ARORA	H		ARORA	A-45 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0051605		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
AJAYA		JAIN	SB	JAIN	SHARE	111 GUNDECHA CHAMBERS NAGINDAS MASTER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0051645		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
SHIVANI		MAHESHWARI	B	L	MAHESHWARI	D/O SHRI BISHAN LAL MAHESHWARI 75 NEW BAGWAT PURA MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	0051661		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
CHANDRIKANT		SHARMA	LATESHK	N	SHARMA	320/7 UTTAM HOUSE CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0051718		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MINOO	DADY	VASAIGARA	LATED	B	VASAIGARA	125 MAHATMA GANDHI RAOD NEW PARSI FIRE TEMPLE SECUNDERABAD	INDIA	Telangana	Hyderabad	500003	0051733		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
M	K	RASTOGI	F	C	RASTOGI	C-5/G-2 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0051735		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
BHARTI		DOGRA	S	K	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051773		Amount for unclaimed and unpaid	250	29-NOV-2029	SKDOGRA	FY-5
BHARTI		DOGRA	S	-	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051774		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY		DOGRA	P	C	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051775		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHARTI		DOGRA	S	-	DOGRA	A 1/159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051776		Amount for unclaimed and unpaid	250	29-NOV-2029	SANJAYDOGRA	FY-5
SANJAY		DOGRA	P	C	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051777		Amount for unclaimed and unpaid	250	29-NOV-2029	BHARTIDOGRA	FY-5
KUNDAVI		R	R	-	RAMAKRISHNAN	128 8TH MAIN ROAD HAL III STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560075	0051818		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJINDER	SINGH	KOHLI	LATESH	B	KOHLI	COTTAGE NO 34 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0051906		Amount for unclaimed and unpaid	250	29-NOV-2029	JASBIRKOHLI	FY-5
RAJESH	KUMAR	BANSAL	LATES	L	BANSAL	N 115 SHAM NAGAR KHYALA RD NEW DELHI	INDIA	Delhi	Delhi	110018	0051952		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
N	N	PANDEY	R	P	PANDEY	C/O HANSALAYA PROPERTIES HANSALAYA 3RD FLOOR 15 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0051958		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BEENA		GARG	OM		PRAKASH	JAGDISH BHAVAN II A/80 PATEL NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0051966		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KANTA		RANI	B	L	CHOPRA	B 381 SUDERSHAN PARK MOTINAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0051974		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SHYAMA		JAIN	V	P	JAIN	UCO BANK MERTA CITY RAJ	INDIA	Rajasthan	Nagaur	341510	0051991		Amount for unclaimed and unpaid	250	29-NOV-2029	VIMALPRAKASHJAIN	FY-5
NIDHI		RASTOGI	F	C	RASTOGI	C 5/G 2 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0051997		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SANTOSH	KUMAR	BAKARIA	B	L	BAKARIA	1/5894 MOTIRAM MARG MANSAROVAR PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0052001		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIJAYBALDEVDAS	SHAH	HUF	BALDEV	DAS	SHAH	13-14 SUN SPOT RAWHOUSE B/H GURUDWARA S G ROAD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380059	0052023		Amount for unclaimed and unpaid	500	29-NOV-2029	NIMABENSHAH	FY-5
REKHA		JAIN	DINESH		JAIN	QUTAB SERVICE STATION OPP.S.T.C & M M T C HOUSING COLONY MEHRAULI ROAD NEW DELHI	INDIA	Delhi	Delhi	110017	0052043		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARENDRA		KUMAR	LATESHP	K	TYAGI	PATTERN SHOP ORDNANCE FACTORY MURADNAGAR DISTT GHAZIABAD U.P.	INDIA	Uttar Pradesh	Ghaziabad	201206	0052082		Amount for unclaimed and unpaid	250	29-NOV-2029	VINODKUMARTYAGI	FY-5
BIJAY		KUMAR	C		AGARWAL	M/S DINESH KHATOR M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737000	0052115		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MANOJ		KUMAR	B		LAL	HAZARI LAL SHARMA BAWRI STREET NOHARA BZR SIRSA	INDIA	Haryana	Hisar	125055	0052167		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHANDER	KANT	VOHRA	M	L	VOHRA	P 1/SECTOR 31 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201000	0052171		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIJAY	KUMAR	BANSAL	H	S	BANSAL	312 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0052198		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
BIMLA		DEVI	H	S	BANSAL	312 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0052199		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MEENA		BERERA	B		BERERA	D 21 GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0052200		Amount for unclaimed and unpaid	250	29-NOV-2029	DAVINDARKUMARBERERA	FY-5
KARIB		MUKHERJEE	R	P	MUKHERJEE	B 14 HIMGIRI APARTMENT FLAT NO.2 25 SECTOR 34 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0052212		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RAKESH	KUMAR	GOEL	LATE	S	GIRDHARILAL	MOHALLA MAHABIRPARA DANKAUR DISTT BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	203201	0052248		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAMARESH		KUMAR	R		CHOUDHARY	RZ 2064/27 TUGLAKABAD EXT. NEW DELHI	INDIA	Delhi	Delhi	110019	0052259		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MADHAVI		MATIYANI	G	S	MATIYANI	C/O SHRI DIWAN MATIYANI SAH MARKET PITHORAGARH	INDIA	Uttar Pradesh	Pilibhit	262501	0052289		Amount for unclaimed and unpaid	750	29-NOV-2029	GOPALSINGHMATIYANI	FY-5
NITUJ		GUPTA	N	C	GUPTA	128 E GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0052336		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAVIN		KUMAR	OM		PRAKASH	182 SANGAM VIHAR JANSATH ROAD MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0052354		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SHILPI		GOYAL	MAHAVIR		GOYAL	BJ 83 W SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0052388		Amount for unclaimed and unpaid	250	29-NOV-2029	KKGOYAL	FY-5
DINESH		GOEL	M	K	GOEL	HOUSE NO 201 A WARD 3 MEHRAULI NEW DELHI	INDIA	Delhi	Delhi	110030	0052395		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH		CHANDER	C		RAM	5385/70 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0052405		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HARPREET		KAUR	HARJIT		SINGH	A 85 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0052424		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ASHOK	KUMAR	MAINI	LATESHDO	P	MAINI	SHIVAM NURSING HOME NADRAI GATE KASGANJ U P	INDIA	Uttar Pradesh	Etawah	207123	0052449		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
SANJAY	THAKORLAL	MODY	T	C	MODY	C/O K THAKORLAL & CO 67 HANUMAN BUILDING 2ND FLOOR TAMBAKANTA BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0052457		Amount for unclaimed and unpaid	250	29-NOV-2029	KAMLESHTHAKORLALMODY	FY-5
SUNIL		GUPTA	J	K	GUPTA	3 A VIJAY MANDAL ENCLAVE HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	0052469		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VINIT	GOVIND	UMRAJKAR	G	V	UMRAJKAR	C-23 MANALI ARCADE OPP ASHWAMEGH AUTO LTD PUNE SATARA ROAD PUNE	INDIA	Maharashtra	Pune	411009	0052501		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RANJANA		GUPTA	I	P	GUPTA	A 106 NFL TOWNSHIP BATHINDA PB	INDIA	Punjab	Bathinda	151003	0052510		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NISHA		GARG	ALOK		GARG	C/O RAM SHYAM STEELS YAMNOTRI COMPLEX AMBEDKAR ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0052540		Amount for unclaimed and unpaid	250	29-NOV-2029	ALOKGARG	FY-5
VIJAY	KUMAR	SHARMA	K		LAL	OPPOSITE FIVE PHOTO SNUFF FACTORY GIDDARBAHA PUNJAB	INDIA	Punjab	Firozpur	152101	0052596		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANIL	KUMAR	VIJ	O	P	VIJ	HOUSE NO 519 WARD 5 PANIPAT	INDIA	Haryana	Karnal	132103	0052598		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
POONAM		VIJ	A	D	VIJ	HOUSE NO 519 WARD 5 PANIPAT	INDIA	Haryana	Karnal	132103	0052599		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANOJ	KUMAR	SONI	B	L	SONI	C/O M/S BLASTWEL ENTERPRISES MEERA MARG MERTA CITY NAGAUR RAJ	INDIA	Rajasthan	Nagaur	341510	0052605		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
I	S	CHAWLA	K	S	CHAWLA	H 73 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0052661		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAKESH		SARDANA	V	D	SARDANA	131 B MITAYALI COLONY GURGAON	INDIA	Haryana	Gurgaon	122001	0052668		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANIL		TANDAN	JAGAN	NATH	TANDAN	1489 RANJIT STREET SANGITRASHAN PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0052675		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHOJINI		JUYAL	S		JUYAL	FLAT NO.45 SEETT I,PKT I DDA SFS FLAT DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075	0052734		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARTI	ANIL	SHAH	ANIL	SHAH	SHAH	C/O ANIL MITHALAL & CO 2ND FLR MEHTA BLDG HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0052772		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SANJAY	KUMAR	GUPTA	R	R	GUPTA	35 A INDER LOK NEAR DURGA MANDIR DELHI	INDIA	Delhi	Delhi	110035	0052822		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
OM	PARKASH	WADHAWAN	RANJIT		RAI	27 C DDA FLATS MG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0052824		Amount for unclaimed and unpaid	250	29-NOV-2029	MONICAWADHAWAN	FY-5
MOHAN	S	BHARVANI	SUKHDEV		BHARVANI	1 SNS VILLA 24 LAVELLE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560001	0052829		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ARUN	KUMAR	AGARWAL	NARSINGH		DAS	PREM IRON & STEEL TRADERS KANKARBAGH ROAD PATNA	INDIA	Bihar	Patna	800020	0052846		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HIMLATA		AGRAWAL	S	K	AGARWAL	PREM IRON & STEEL TRADERS KANKARBAGH ROAD PATNA	INDIA	Bihar	Patna	800020	0052847		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MEGHA		ARORA	SANJEEV		ARORA	BLOCK R 37C DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0052860		Amount for unclaimed and unpaid	750	29-NOV-2029	SANJEEVARORA	FY-5
MEENAKSHI		GUPTA	S	L	GUPTA	C-41 STREET NO-4 RAJGARH JHEEL DELHI	INDIA	Delhi	Delhi	110031	0052867		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHARANJIT	KAUR	CHAUHAN	LTSHI	S	CHAUHAN	E-288 GREATER KAILASH II NEW DELHI	INDIA	Delhi	Delhi	110048	0052879		Amount for unclaimed and unpaid	250	29-NOV-2029	MANVINDERKAURCHAUHAN	FY-5
ANIL	KUMAR	ARORA	K	G	ARORA	C-249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	0052885		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
OM	PARKASH	VAID	G	D	VAID	A 1513 STREET NO 7 NEAR SCOOTER MARKET JHEEL RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031	0052888		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MAN	MOHAN	SINGHAL	S	S	VAISN	S-1 SUNDER BLOCK SHAKARPUR DELHI	INDIA	Delhi	Delhi	110092	0052894		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHOOMAIAH		PAVITHRAM	SATYANARAYANA		PAVITHRAM	H NO A-75/2 T C KATTA POST & MANDAL MANTHANI DIST KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505684	0052903		Amount for unclaimed and unpaid	250	29-NOV-2029	SHOBHARANIPAVITHRAM	FY-5
KUSUM		SINGHAL	S	P	SINGHAL	KAILASHWATI INTER COLLEGE AKTHLA MOHAN NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201030	0052940		Amount for unclaimed and unpaid	500	29-NOV-2029	SPSINGHAL	FY-5
SHARWAN	KUMAR	MARWAH	L	R	MARWAH	AG-I-96-C VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0052991		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KULDEEPAK		KHOSLA	T	R	KHOSLA	H-85 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053000		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJAT		BANSAL	HANS	RAJ	GUPTA	B-18 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	Delhi	Delhi	110033	0053006		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
RAKESH		DHINGRA	J	C	DHINGRA	R/O 402 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0053011		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RATAN	LAL	GUPTA	O	P	GUPTA	A-677 SHASTRI NAGAR DELHI	INDIA	Delhi	Delhi	110052	0053039		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ATUL		BHARDWAJ	V	N	BHARDWAJ	B1-223, JANAKPUR NEW DELHI	INDIA	Delhi	Delhi	110058	0053118		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
TILAK	RAJ	CHAWLA	N	R	CHAWLA	C/O THE BETTER CHOICE D 7 OLD DOUBLE STOREY LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0053122		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KRISHAN		LAL	O		PARKASH	C/O JANAK KUMAR GARG H NO 696 A GALI WADI HOSPITAL AMRIK SINGH ROAD BATHINDA P J	INDIA	Punjab	Bathinda	151001	0053124		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
POONAM		GUPTA	R	K	GUPTA	D 206 JWALMIL COLONY SHAHDARA	INDIA	Delhi	Delhi	110051	0053130		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAVI		KUMAR	B		SINGH	B 3/18 MODEL TOWN I DELHI	INDIA	Delhi	Delhi	110009	0053167		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHANCHAL		GUPTA	O	K	GUPTA	606 TOP FLOOR KUCHA PATIRAM SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006	0053208		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANTOSH		MEHTA	P	K	MEHTA	FLAT 2 TYPE III B A X COLLEGE OF NURSING LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0053232		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ASHOK	KUMAR	GUPTA	LATE	DIN	DAYAL	FLAT NO.971 BLOCK GH 14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0053274		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NEELAM		MEHTA	NARINDMEHTA		MEHTA	11/21 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0053281		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJESH	NARAD	HUF	H	L	NARAD	124A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0053313		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KALPANA		PRAKASH	J		PRAKASH	E 8/A DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0053318		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NAVEEN		KUMAR	J		PRAKASH	E 8/A DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0053320		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
LAXMI	DEVI	SONI	A	K	SONI	ASHOK KUMAR FERTILIZERS MAIN ROAD RAISEN M P	INDIA	Madhya Pradesh	Vidisha	464551	0053341		Amount for unclaimed and unpaid	250	29-NOV-2029	ASHOKKUMARSONI	FY-5
SHAILENDRA	KUMAR	PANDEY	T	P	SHARMA	787 GOUTAM GANJ GARHA JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482003	0053375		Amount for unclaimed and unpaid	250	29-NOV-2029	SHEELAMISHRA	FY-5
SAVITA		HANS	S	K	HANS	613 -A SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0053377		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HEMA	LATA	GUPTA	V	K	GUPTA	KUNTI PARK 602 A MILITARY ROAD MAROL BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0053379		Amount for unclaimed and unpaid	500	29-NOV-2029	VIRENDRAKUMARGUPTA	FY-5
RAJESV		AGARWAL	N	P	AGARWAL	II/B 23 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0053416		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RADHA		NAIR	U	K	NAIR	ANUGRAHA PLOT 16 GOLDEN ENCLAVE THOTTADA PO KANNUR DIST KERALA	INDIA	Kerala	Kasaragod	670007	0053436		Amount for unclaimed and unpaid	250	29-NOV-2029	ROOPANAIR	FY-5
SANJAY	KUMAR	SINGH	M		SINGH	4/39 KISHORE NAGAR I T I ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0053442		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAI	PRAKASH	VERMA	LATE	B	SINGH	C/O N M SINGH SURYANSH NURSING HOME RAILWAY ROAD HAPUR U P	INDIA	Uttar Pradesh	Meerut	245101	0053469		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MICHAEL		KERR	E		KERR	C/O MAGNUM FOREX CO 20 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0053470		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
VISHAL		ARORA	R	L	ARORA	88 B WEST MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	0053475		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VEENA		JAIN	T	R	JAIN	36 A INDER LOK DELHI	INDIA	Delhi	Delhi	110035	0053546		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
JATINDER	SINGH	GUJRAL	S	K	SINGH	J 11/6 RAJORI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0053557		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
JOHN		LUCIUS	L		JOSEPH	12 YAMUNA OPP ST MARYS CONVENT MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0053567		Amount for unclaimed and unpaid	500	29-NOV-2029	JOSEPHLUCIUS	FY-5
RAJINDER	KUMAR	MALHOTRA	LATESHR	N	MALHOTRA	26/89 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053605		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GEETA		AGGARWAL	A	K	AGGARWAL	3239 GALI SCHOOL WALI PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0053611		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANJULA		BHATNAGAR	S	B	BHATNAGAR	99/144 RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0053629		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RENU		MANGLA	P	C	MANGLA	E-6/10 LAJPAT RAI CHOWK KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	0053634		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHARDA		SHARMA	V		SHARMA	433 E POCKET II MAYUR VIHAR DELHI	INDIA	Delhi	Delhi	110091	0053671		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SURINDER	KAUR	PANESAR	S		SINGH	A 42 VISHNU GARDEN NEAR SHEETLA MANDIR NEW DELHI	INDIA	Delhi	Delhi	110018	0053729		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAMEELA	ABU	BAKER	AB	A	M	912 FIRST CROSS HAL II STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560075	0053742		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SNEHA		WANI	S		WANI	DI ASHIYANA SOCIETY VIJAY PARK OPP ROPLAS LTD PIMPRI PUNE	INDIA	Maharashtra	Mumbai Subu	410108	0053743		Amount for unclaimed and unpaid	250	29-NOV-2029	SHASHIKANTWANI	FY-5
DEEPALI	D	KULKARNI	D		KULKARNI	18 GAJANANNAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440015	0053752		Amount for unclaimed and unpaid	250	29-NOV-2029	ABHAYBTAREKAR	FY-5
MANOJ	KUMAR	BAWEJA	R	C	BAWEJA	E 71 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053795		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PURNIMA			SATEESH	H	IFE	W/O SATEESH POSTAL AGENT 4TH CROSS PARK ROAD GANDHINAGAR BHADRAVATHI	INDIA	Karnataka	Davanagere	577301	0053895		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SAMIR		GULATI	S	C	GULATI	68/5370 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0053932		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
UMA		SETHI	K	D	SETHI	B-446 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0053979		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SATYA		PAL	A		RAM	SHOP NO 4 & 10 S.D A MARKET NEAR USHA NIKETAN NEW DELHI	INDIA	Delhi	Delhi	110016	0053984		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARESH	CHANDER	PATHAK	B	PATHAK	G	201 POCKET V MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0054003		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
J	K	CHAWLA	LATEC	D	CHAWLA	H 23 G S APARTMENT SECTOR 13 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0054021		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANJU		PASSEY	R		PASSEY	C/O SH JIWAN PARKASH PASSEY OLD ANAJ MANDI NABHA GATE PATIALA P B	INDIA	Punjab	Patiala	147001	0054061		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJESHPASSEY	FY-5
KANUKUNTLA		KANDAIAH	K		RAJAIH	QTR NO B-9/135 POST JYOTHINAGAR A P	INDIA	Telangana	Karimnagar	505215	0054063		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAVITA		GAMBHIR	R		GAMBHIR	119 BHIM NGAR GURGAON	INDIA	Haryana	Gurgaon	122001	0054077		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
V		NAGARAJAN	SV	RAMAN	SHARE	PLOT NO. 9 GROUND FLOOR II CROSS STREET DR.RADHAKRISHNAN NAGAR THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu	Chennai	600041	0054094		Amount for unclaimed and unpaid	250	29-NOV-2029	NVIJAYALAKSHMI	FY-5
MOHANPREET		KAUR	KJ	S	POONIA	48D KRISHNA COLONY NEAR BANK COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0054128		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANTOSH		KUMARI	C	P	SINGH	W/O C P SINGH 1/481A AMBEDKAR COLONY CHHAWANI ALIGARH UP	INDIA	Uttar Pradesh	Aligarh	202001	0054179		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAMAKANT		GARG	KM	L	GARG	C/O POUCH PACKING INDUSTRIES 21/3 MATHURA ROAD BALLABHGARH FARIDABAD	INDIA	Haryana	Faridabad	121004	0054180		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5

LOKESH	KUMAR	GARG	O		PRAKASH	C/O AGGARWAL ELECTRIC STORE NEAR SUBHASH MANDI MAIN ROAD MURADNAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201206	0054419		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MSREE	RAMA	MURTY	S		NARAYANA	H NO C 17 PLOT NO 86 KAKATEEYA APARTMENTS PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0054423		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RISHI		KAPOOR	R	K	KAPOOR	C/O RAM KRISHAN KAPOOR 405/E KRISHNA PURI BEHARIPUR MATHIA BAREILLY	INDIA	Uttar Pradesh	Bareilly	243003	0054428		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MONA	S	RAJANI	S	S	RAJANI	A 7 PANDURANGWADI A B NAIR ROAD JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0054468		Amount for unclaimed and unpaid	250	29-NOV-2029	SUNILSRAJANI	FY-5
V	RAMU	SHARMA	LATE	TR	VISWANATHAN	102/1 LALSOOR ROAD BANGALORE	INDIA	Karnataka	Banalore Urb	560042	0054497		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MUKESH	KUMAR	KHANDELWAL	J		LAL	C/O JOHARI LAL SARAF SARAFA BAZAR GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhop	322201	0054549		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MAHENDRA		PATIDAR	N		PATIDAR	24 JAORA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0054550		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
K	V	SUBRAMANIAN	C	S	VISWANATHAN	C/O RAMU SHARMA V 102/1 LILSOOR ROAD BANGALORE	INDIA	Karnataka	Banalore Urb	560042	0054568		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
NIKHIL		GARG	H	L	GARG	HNH 14L GARG 200 C B GUPTA COLONY SHAMLI M NAGAR	INDIA	Uttar Pradesh	Saharanpur	247776	0054573		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANSVIR	PRASHAD	GAUR	LTSHR	C	SHARMA	80 RAM BAGH COLONY NEAR CHANDI GIRDUNDI MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0054574		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHUPINDER		WALIA	LTSHK	SINGH	PENION	9/4 STREET NO 5 MANORMAGUNJ OPP STPAUL PRIMARY SCHOOL INDORE	INDIA	Madhya Pradesh	Indore	452001	0054578		Amount for unclaimed and unpaid	500	29-NOV-2029	BALEETWALIA	FY-5
BALJEET		WALIA	LTSH	K	SINGH	9/4 STREET NO 5 MANORMAGUNJ OPP STPAUL PRIMARY SCHOOL INDORE	INDIA	Madhya Pradesh	Indore	452001	0054579		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINTA		WALIA	B		WALIA	9/4 STREET NO 5 MANORMAGUNJ OPP STPAUL PRIMARY SCHOOL INDORE	INDIA	Madhya Pradesh	Indore	452001	0054580		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KAMLESH		PATIDAR	N		PATIDAR	24 JAORA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0054583		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
VIPIN		KUMAR	JAGDEV		LAL	1/38 LAJITA PARK LAJPAT NAGAR DELHI	INDIA	Delhi	Delhi	110092	0054612		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RUMA		KHULLAR	KANWAL		KHULLAR	B 503 DAISY-LA MT PLEASANT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0054632		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GOPIKA	V		RELE	VASANT		RELE BLDG 2ND FLR 34 PAREKH STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0054644		Amount for unclaimed and unpaid	250	29-NOV-2029	CHANDRASHEKHARPRELE	FY-5
SHASHIKANT	NARAYAN	DHAKE	N	A	DHAKE	TYPE III BLDG 17 R NO 203 R C F COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0054654		Amount for unclaimed and unpaid	250	29-NOV-2029	GAJANANSITARAMRAJPUT	FY-5
PARTHANANT	KUMAR	PATEL	A	K	PATEL	G 802 SAMRAIYA FLATS OPP MANAV MANDIR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0054665		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUDARSHAN		KAUR	SG	S	CHAWLA	9 IV/57 OLD DOUBLE STOREY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0054685		Amount for unclaimed and unpaid	500	29-NOV-2029	HARJITKAUR	FY-5
ASHA		RAO	S	RAMA	RAO	408 SOVEREIGN PARK 56 K R ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560004	0054705		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
PREM	LATA	VERMA	L	N	VERMA	69 D POCKET I MAYUR VIHAR PH I NEW DELHI	INDIA	Delhi	Delhi	110091	0054749		Amount for unclaimed and unpaid	500	29-NOV-2029	DEEPAKVERMA	FY-5
GIRISH		VERMA	O	P	VERMA	84 A POCKET I MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0054752		Amount for unclaimed and unpaid	500	29-NOV-2029	LALITAVERMA	FY-5
A		SRINIVASAN	A		ARUMUGAM	NO 1 SHASTHA NAGAR SBI STAFF COLONY VALASARAVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600087	0054762		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHREEVALLABH		DAMANI	NA		DAMANI	7 G JAGANNATH BHOSLE MARG 50 A AMITA APRTS OPP SACHIWALYA GYMKHANA BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0054801		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
K	V	SKARIA	LATESHK	K	VARKEY	40 PANCHDEEP APARTMENTS VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0054816		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAM	AVTAR	GOEL	LTSH	D	PRASAD	1/52/27 DWARKA PURI NAVEEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0054844		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
SATYANARAIN		KAKRANIA	R		KAKRANIA	RIDHI SIDHI SADAN FLAT NO 2 TEJPAL SCHEME ROAD NO 2 VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0054866		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VINAY	PAL	SINGH	S	G	SINGH	E P.O / P.F BHABHA ATOMIC RESERCH CENTRE TROMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400085	0054880		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUSHMA		NANDA	S		NANDA	125/61 B TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0054898		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VUPPALA	VS	SATYANARAYANA	V	N	MURTY	SRINIVASA FANCY CENTRE MAIN ROAD CHODAVARAM VIZAG DT A P.	INDIA	Andhra Pradesh	Vishakhapatn	531036	0054917		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAMIR		MAZUMDAR	LT	SH	MAZUMDAR	C/O E D DEPARTMENT BURDWAN UNIVERSITY P O RAJBATI BURDWAN W B	INDIA	West Bengal	Hooghly	713104	0054928		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SINAN		KAPUR	J	L	KAPUR	F 20 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0054943		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MAHESH	CHANDRA	VASHISHTA	R	P	VASHISHTA	G1/60 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	0054990		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
	C	MATHUR	P	N	MATHUR	R14/217 NEW RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0054997		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SATISH		NAYYAR	H	L	NAYYAR	B 125 DERAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009	0055009		Amount for unclaimed and unpaid	1750	29-NOV-2029	SHASHNAYYAR	FY-5
KANWALJIT	SINGH	KANG	S	A	SINGH	HOUSE NO 5 SECTOR 4 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001	0055032		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANOJ		AGRAWAL	K	N	AGRAWAL	407 GOLE BAZAR DUTT MANDIR ROAD JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482000	0055038		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DIKJAN	SONS		HUF	NA	HUF	B 16 ASHOK NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0055061		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SATISH	KUMAR	MITTAL	L	R	MITTAL	5 MITTAL & CO D 224 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0055077		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
S		HEMALATHA	N		PRABHAK	B 8 ADHIYARYA 21/22 SREENIVASA AVENUE RD RAJA ANNAMALAI PURAM MADRAS TAMILNADU	INDIA	Tamil Nadu	Chennai	600028	0055084		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
R	K	MATTA	V	R	MATTA	B 1 1618 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110001	0055089		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
HARI		KELKAR	T		KELKAR	27 DHANWANTARI NAGAR RAJENDRA NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0055108		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
B	K	JAIN	R	K	JAIN	B 3/278 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0055132		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MUKESH		ARORA	B		RAM	1 SHIV NAGAR COLONY ISLAMABAD AMRITSAR	INDIA	Punjab	Amritsar	143000	0055169		Amount for unclaimed and unpaid	250	29-NOV-2029	GURBUSHARORA	FY-5
ZAHID	ALI	SHAIKH	NA		SHAIKH	HABIB MANZIL R NO 17 71 MOULANA AZAD ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0055201		Amount for unclaimed and unpaid	250	29-NOV-2029	MUSHTAQUEAHMEDMIRZA	FY-5
KAMLESH	KUMARI	SEHGAL	C	L	SEHGAL	10 RAMESH MAHAL OPP SUN N SAND HOTEL JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0055204		Amount for unclaimed and unpaid	500	29-NOV-2029	VIKRAMSEHGAL	FY-5
DHARAMPAL		ARORA	LATEKLARORA	AND	SHARE	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0055258		Amount for unclaimed and unpaid	500	29-NOV-2029	RISHIARORA	FY-5
SHAILESH	SHASHIKANT	VIRANI	SHASHIKANT		VIRANI	SHASHIKANT & BROTHERS 52 DADYSETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0055277		Amount for unclaimed and unpaid	1250	29-NOV-2029	RITASHAILESHVIRANI	FY-5
D	N	VYAS	NAVNITLAL	VYAS	BROKERS	308 PARVATI B APPT SHIV PARVATI CO OP HOUSING SOCIETY RAHEJA TOWNSHIP MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0055295		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
S	C	JAIN	O	P	JAIN	H 439 VIKAS PURI NEAR H BLOCK MARKET NEW DELHI	INDIA	Delhi	Delhi	110018	0055310		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANITA		RATHI	K	P	SINGH	16 565 SHASTRI NAGAR DUPLEX GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0055314		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHYAM		SUNDER	MOHAN		LAL	2/62 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0055320		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH	KUMAR	SETHI	J	N	SETHI	68 POCKET K SHEIKH SARAI PHASE II DDA FLATS NEW DELHI	INDIA	Delhi	Delhi	110017	0055329		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NIDHI		KHANDELWAL	HARISH		KHANDELWAL	C/O DR HARISH KHANDELWAL CITY CHILDREN HOSPITAL 145 KALIBARI BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243001	0055331		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHAVESH	J	NAIK	JASVANTBHAI		NAIK	10 ANKUR SOCIETY AMALSAD	INDIA	Gujarat	Valsad	396310	0055357		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SATISH		KUMAR	CHANDA		RAM	805 NEHRU KUTIA MALKA GANJ SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0055363		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SURESH		KUMAR	HARI		KISHEN	L-357/B SHASTRI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110052	0055374		Amount for unclaimed and unpaid	250	29-NOV-2029	SHEELADEVI	FY-5
L		RAMANA	L		BALACHANDRAIAH	C/O SRI CHANDRA TRADERS MAIN BAZAR WANAPARTHY A P	INDIA	Telangana	Mahbubnagar	509103	0055377		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
G	S	BHASIN	J	S	BHASIN	44 S TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0055412		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
J	S	NIRODY	LAT	N	SUBBARAO	APT B 45 FRENDS COLONY E NEW DELHI	INDIA	Delhi	Delhi	110065	0055458		Amount for unclaimed and unpaid	750	29-NOV-2029	ANITANIRODY	FY-5
SURESH	KUMAR	SINGHAL	LATESH	ANGAN	LAL	1341 GALI LASHWAN CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0055465		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHASHI	KUMAR	GARG	LTSHR	K	GARG	A 101 GROUP INDUSTRIAL AREA 2ND FLOOR WAZIRPUR DELHI	INDIA	Delhi	Delhi	110052	0055520		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANIL	KUMAR	MATHUR	LTSHK	S	MATHUR	H 56 ASHOK VIHAR I DELHI	INDIA	Delhi	Delhi	110052	0055587		Amount for unclaimed and unpaid	250	29-NOV-2029	INDRAMATHUR	FY-5
ANJU		JAIN	N	K	JAIN	HOUSE NO G 231 PATEL NAGAR III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055593		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARENDRA	KUMAR	JAIN	B	R	JAIN	HOUSE NO G 231 PATEL NAGAR III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055594		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRABHA		VERMA	N	K	VERMA	1529 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121000	0055601		Amount for unclaimed and unpaid	500	29-NOV-2029	NARENDRAKUMARVERMA	FY-5
RAJENDRA		CHOUDHARY	B	B	CHOUDHARY	O ROAD WEST QR NO 92 GL BISTUPUR JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831001	0055638		Amount for unclaimed and unpaid	250	29-NOV-2029	BIDYANANDJHA	FY-5
PARVESH	ROY	MANGLA	D	T	ROY	PHULKIAN PRESS PHULKIAN MARG PATIALA	INDIA	Punjab	Patiala	147001	0055673		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJSHREEMANGLA	FY-5
KAMLA		JAIN	P	C	JAIN	BE 191 A GALI NO 2 HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0055703		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NIREN	N	SHAH	NAVANITLAL		SHAH	1 ALPA KUNJ SOCIETY NR HIRAL DARSHAN FLAT BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0055730		Amount for unclaimed and unpaid	250	29-NOV-2029	AMITANSHAH	FY-5
S		RAJENDRAN	N		SABARATHINAM	KALAYARMANGALAM P O OKKUR VIA PASUMPON THEVAR DIST	INDIA	Tamil Nadu	Cuddalore	623557	0055732		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
YOGESH		SHARMA	M	L	SHARMA	87 FRIENDS ENCLAVE NANGLOI DELHI	INDIA	Delhi	Delhi	110041	0055737		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GHANSHYAM		DAS	LATE	BHOLA	RAM	C 2/109 ASHOK VIHAR PH II DELHI	INDIA	Delhi	Delhi	110052	0055762		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
SANJEEV		BHATT	B	R	BHATT	16 SUSHANT APMTS GANDHINAGAR KALYAN DIST THANE	INDIA	Maharashtra	Mumbai Subu	421301	0055776		Amount for unclaimed and unpaid	250	29-NOV-2029	SULOCHANABHATT	FY-5
RAJESH		KHANNA	R	C	KHANNA	1678 KUCHA DAKHNI RAI DARIYAGANJ DELHI	INDIA	Delhi	Delhi	110006	0055787		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
AMIT	KUMAR	CHANDAK	O	P	CHANDAK	ASHOK TEX CO 365 KIRANA MANDI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055823		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BABITA	R	AHUJA	R	T	AHUJA	OM NIWAS PLOT NO.214/2 11TH RD CHEMBUR(E) MUMBAI	INDIA	Maharashtra	Mumbai City	400074	0055831		Amount for unclaimed and unpaid	500	29-NOV-2029	RAMCHANDTAHUJALAJWANTIBAHUJA	FY-5
V		SHANTHI	T	VIJAYA	RAGHAVAN	42 A K M P KOIL STREET ASWANIVARAM MADRAS	INDIA	Tamil Nadu	Chennai	600023	0055841		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANJU		RANI	ANIL		KUMAR	C/O S D SRIVASTAVA 5/94 SWET NAGAR DAYAL BAGH AGRA	INDIA	Uttar Pradesh	Agra	282005	0055842		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
S	L	SACHDEV	H	D	SACHDEV	A 8/23 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	0055858		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ANIL	KUMAR	AGARWAL	M	C	AGARWAL	MODL CHAND GALI KORA JAHANABAD FATHEPUR U P	INDIA	Uttar Pradesh	Allahabad	212653	0055928		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHRUTI		GUPTA	LATEM	K	GUPTA	C/O SMT INDU GUPTA OPP FILMISTAN CINEMA KHAIR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0055936		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUNITA	P	THAKUR	P	K	THAKUR	4 NIVARA BUILDING 36 MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0055949		Amount for unclaimed and unpaid	500	29-NOV-2029	PUSHPAKPUNJABI	FY-5
DEEPALI		MANGLIK	S	K	MANGLIK	4 SHANTI VIHAR VIKAS MARG EXTEN KAKRUMA DELHI	INDIA	Delhi	Delhi	110092	0055987		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDHIRKUMARMANGLIK	FY-5
DALJEET		SINGH	G		SINGH	M 534 1ST FLOOR GURU HARKRISHAN NAGAR PACHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0056006		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
GUNVANT		PADHYE	A		PADHYE	27 PRASHANT NAGAR AJNI NAGPUR	INDIA	Maharashtra	Nagpur	440015	0056042		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
A	S	ANEJA	M	S	ANEJA	A 1/142 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0056048		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RENU		GUPTA	L	K	GUPTA	66 GOBIND KHAND VISHWAKARMA NAGAR DELHI	INDIA	Delhi	Delhi	110095	0056059		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY		WADHWA	B	K	WADHWA	5/32 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0056098		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANGEETA		JAIN	O	P	JAIN	M/S UDAIRAJ PUSHRAJ C 24 MEHTA MARKET JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	342001	0056140		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRIYANKA		MANAKTALA	RAMESHWAR		SINGH	A 48 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0056171		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
D	K	SINGHAL	C	D	SINGHAL	2922/80 TOP FLOOR BEADON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0056181		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PALANI		AMMAL	N	R	GOUND	9 PALANIAPPA MUDALIAR STREET VENKATESA COLONY POLLACHI	INDIA	Tamil Nadu	Coimbatore	642001	0056194		Amount for unclaimed and unpaid	250	29-NOV-2029	BSRINIVASAN	FY-5
HARESH		TULSIDAS	LAKHANI		LAKHANI	17 TH HILLCREST 16 ROAD NO. 3 BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0056272		Amount for unclaimed and unpaid	250	29-NOV-2029	PAPUTULSIDASLAKHANI	FY-5
ASHVANI	KUMAR	VIG	HAJISRAVIG		VIG	8583 KHANNA BUILDING NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0056279		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
CHARAN	PRASAD	MALHOTRA	LTSHK	P	MALHOTRA	A 28/132B PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0056318		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAJIV		MALHOTRA	C	P	MALHOTRA	A 28/132B PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0056319		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
GURSHARAN		SINGH	O		SINGH	C/O RAI & SONS PVT LTD 9 A CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0056322		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KAPIL	MOHAN	BHUTANI	S	M	BHUTANI	C/O BHUTANI ASSOCIATES G 47 CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	Delhi	110001	0056327		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINOD	KUMAR	BHUTANI	LTSHK	C	BHUTANI	2 MAIN MARKET LODHI COLONY NEW DELHI	INDIA	Delhi	Delhi	110003	0056331		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHASHI	M	GUPTA	M	L	GUPTA	502 THE ARK S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0056336		Amount for unclaimed and unpaid	750	29-NOV-2029	INDRAMOHANGUPTA	FY-5
V	P	MALHOTRA	LTSH	K	CHAND	40 E POCKET I MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0056338		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHEENA		SANDHU	G	C	SINGH	19 SURYA NIKETAN VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0056371		Amount for unclaimed and unpaid	750	29-NOV-2029	VIKRAMSANDHUGURCHARANJITSINGH	FY-5
JAGDISH	RAM	BHARDWAJ	S	RAM	RAM	K 295 KANGRA NIKETAN VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0056374		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANOJ	KUMAR	BHATIA	K	L	BHATIA	B 8 PARIJAT APARTMENTS WEST ENCLAVE OUTER RING ROAD DELHI	INDIA	Delhi	Delhi	110034	0056393		Amount for unclaimed and unpaid	500	29-NOV-2029	ALPNABHATLA	FY-5
AMIR		NAWAB	N	M	BUDDIN	NAWAB MANZIL NAWAB WADA RAJPURA BARODA	INDIA	Gujarat	Vadodara	390001	0056402		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ASHOK	KUMAR	DUTTA	A	K	DUTTA	SUBHASH PALLY RAMESWARI ROAD P O DT COOCH BEHAR	INDIA	West Bengal	Cooch Behar	736101	0056412		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRADEEP		GUPTA	S	C	GUPTA	FLAT NO 12 LEHNA SINGH MARKET SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0056420		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SATISH	CHANDAR	GUPTA	V	D	GUPTA	FLAT NO 12 LEHNA SINGH MARKET SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0056422		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BHARTIDEVI		SAKLECHA	S		SAKLECHA	SAKLECHA HARDWARE SARDJINDEVI ROAD JALNA	INDIA	Maharashtra		437203	0056427		Amount for unclaimed and unpaid	500	29-NOV-2029	SHANTILALSAKLECHA	FY-5
NIMISH	BIPINBHAI	PATEL	BIPINBHAI		PATEL	7 PARESH FLATS OPP CHAITANYA NAGAR ST XEVIERS SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014	0056451		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MEERA	M	SABNANI	MK	R	SABNANI	DIRISHTI OPP HMC D H RD JODH KOLKATTA	INDIA	West Bengal	Kolkata	700104	0056454		Amount for unclaimed and unpaid	250	29-NOV-2029	MOHANKIRRSABNANI	FY-5
VIRENDRA		ATODARIA	N	S	ATODARIA	POORNA SOCIETY STATION ROAD NAVSARI	INDIA	Gujarat	Valsad	396445	0056466		Amount for unclaimed and unpaid	500	29-NOV-2029	NILAMVATODARIA	FY-5
SWARAN		CHOPRA	LTSHS	K	CHOPRA	R 696 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0056498		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
LABHUBHAI	C	PATEL	C	K	PATEL	7 AISHWRAD KUNJ B/H ASHIRVAD N SOMI CHINA GATE UDHANA MAGDALA ROAD POST ALTHAN SURAT GUJ	INDIA	Gujarat	Surat	395017	0056502		Amount for unclaimed and unpaid	250	29-NOV-2029	NIRUBENJPATEL	FY-5
JALPA	M	SHETH	M	P	SHETH	A/38 304 YOGI NAGAR EKSAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0056540		Amount for unclaimed and unpaid	250	29-NOV-2029	MANSUKHLALPSHETH	FY-5
ALOK		SANGAL	LTSHI	P	SANGAL	11 YOGENDRA PARK MODNAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201201	0056544		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JITENDRAKUMAR	THAKORBHAI	NAIK	S	D	NAIK	KRISHI FALIA TALIARA VIA AMALSAD DIST BULSAD GUJARAT	INDIA	Gujarat	Valsad	396310	0056552		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANISHKUMAR	SUMANTRAI	NAIK	S	D	NAIK	KASHI FALIA TALIDRA VIA AMALSAD DIST BULSAR GUJARAT	INDIA	Gujarat	Valsad	396310	0056553		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SATYAM		BHATIA	S	M	BHATIA	C/O S BHATIA & CO 65 SHARDHANAND MARG G B ROAD DELHI	INDIA	Delhi	Delhi	110006	0

SANJAY		UPPAL	M	N	UPPAL	EA 408 SFS FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0056924		Amount for unclaimed and unpaid	250	29-NOV-2029	VINODKRSHKKA	FY-5
P	C	KAUSHIK	B	K	SHARMA	1/6178 EAST ROHTASH NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0056925		Amount for unclaimed and unpaid	500	29-NOV-2029	ROSHARMA	FY-5
KUSUM		SINGH	N	K	SINGH	F 37 A SEC 27 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0056926		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHASHI		YADAV	V	S	YADAV	C/O V S YADAV CORPORATION BANK GULAB BHAVAN CHOPASHI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	342003	0056948		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIKRANT		ABROL	A	L	ABROL	H NO.1271 SECTOR 37 FARIDABAD	INDIA	Haryana	Faridabad	121003	0056964		Amount for unclaimed and unpaid	250	29-NOV-2029	AKABROL	FY-5
MANISH	KUMAR	GARG	R	R	KUMAR	144 ANAJ MANDI SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0056983		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MADHUSHREE		GUPTA	S	R	GUPTA	654 OLD KATRA ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	211000	0057006		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAJNI	KANT	OBEROI	K	K	OBEROI	1039 GULABI BAGH DELHI ADMN FLATS DELHI	INDIA	Delhi	Delhi	110007	0057019		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KANTA		DEVI	S		KUMAR	352 SURYA APARTMENTS SECTOR 6 PLOT 14 DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075	0057020		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SHASHI	KUMAR	GARG	UTSHB	K	GARG	A 101 GIRDHAR INDUSTRIAL AREA WAZIRPUR DELHI	INDIA	Delhi	Delhi	110001	0057033		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
KAUSHIK	PRAN	SAHA	P	B	SAHA	7 MARYLAND 14TH ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0057042		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
R	GOPALA	KRISHNAN	TS	R	SASORI	100 RAMAN NAGAR METTUR DAM SALEM DIST	INDIA	Tamil Nadu	Salem	636403	0057051		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HIRADHAR		MEHER	T		MEH	15/21 SECTOR 9 CDA BIDANADI CUTTACK ORISSA	INDIA	Orissa	Cuttack	753014	0057065		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PADAMCHANDGUPTA	U		F	P	LAL	E 15A EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110001	0057078		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
UMESH		KUMAR	V		PAL	M/S DUGGAR FIBRES P LTD C 10 S M A G T K ROAD DELHI	INDIA	Delhi	Delhi	110033	0057083		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PUROHOTAM	KUMAR	KHURANA	LTSH	M	RAM	HOUSE NO 5F/25A N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	0057088		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DHARAM	PAL	ARORA	LTSHKL	ARORA	S	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0057094		Amount for unclaimed and unpaid	250	29-NOV-2029	MANISHPALARORA	FY-5
SOUMYA		BISWAS	B		BISWAS	111/1 SIBPUR ROAD P O SIBPUR DIST HOWRAH W B	INDIA	West Bengal	Howrah	711102	0057099		Amount for unclaimed and unpaid	250	29-NOV-2029	BISHNUPADABISWAS	FY-5
S	N	HANDA	NA		HANDA	3530 SECTOR 23 GURGAON HARYANA	INDIA	Haryana	Gurgaon	122017	0057124		Amount for unclaimed and unpaid	250	29-NOV-2029	RHANDASNHANDA	FY-5
SUDHIR	KUMAR	JAIN	P	C	JAIN	C/O VAIBHAV INVESTMENTS 4/12 ASAF ALI ROAD MITTAL BUILDING DELHI	INDIA	Delhi	Delhi	110002	0057137		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AFRIN		RIZVI	AH	RAZVI	S	A 232 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0057141		Amount for unclaimed and unpaid	1250	29-NOV-2029	ABDULHAMEEDRIZVI	FY-5
BIMLA			O	P	GUPTA	BM 23 POORVI SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110001	0057151		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
FIROZE		TAGGALA	A	R	TAGGALA	64 SYRIAN CHURCH ROAD NO 2 COIMBATORE TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	641001	0057154		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MEENAKSHI		RUSTAGI	A	K	RUSTAGI	C/O AIWA ELECTRONICS INDIA 107/64 A GALI NO 7 EAST AZAD NAGAR DELHI	INDIA	Delhi	Delhi	110051	0057160		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-5
VIJAY		ARORA	J	G	ARORA	247 JHEEL KURNIA DELHI	INDIA	Delhi	Delhi	110051	0057170		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NANDLAL		TEJWANI	H		TEJWANI	102 MOONLITE APT GODAVARI NAGAR STATION RD O T SECTION ULHASNAGAR DIST THANA	INDIA	Maharashtra	Mumbai Subu	421003	0057174		Amount for unclaimed and unpaid	250	29-NOV-2029	DEEPATEJWANI	FY-5
ARJUN		KUMAR	S	SHROOFU	ALOK KUMAR S/O SRI SHYAM SHROF J GANDO BHAVAN DHAMPUR UP	INDIA	Uttarakhand	Pauri Garhwal	246761	0057186		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KB	JANA	BAI	KM	BARAHMANANDA	KUMAR	H NO 11 1 127 SEETHAPHALMANDI SECUNDERABAD	INDIA	Telangana	Hyderabad	500061	0057187		Amount for unclaimed and unpaid	500	29-NOV-2029	KMBRAHMANANDAKUMAR	FY-5
UMESH		TRIPATHI	R	P	TRIPATHI	STATION ROAD KOTDWARA GARHWAL	INDIA	Uttarakhand	Pauri Garhwal	246149	0057190		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GURMEET		KAUR	S	A	SINGH	9/A/Z W.E.A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0057191		Amount for unclaimed and unpaid	500	29-NOV-2029	AJITSINGH	FY-5
RENU		SEHGAL	A	K	SEHGAL	G 32 TARA APTTS ALAKNANDA NEW DELHI	INDIA	Delhi	Delhi	110019	0057195		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KALPESH	CHANDRAVADAN	JOSHI	C	V	JOSHI	C/O SHRADHA METALS SHOP NO 1 SWATI COMPLEX MAIN ROAD AT PO NAVAPUR DIST DHULIA M S	INDIA	Maharashtra	Jalgaon	425418	0057226		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ASHOK	KUMAR	AGRAWAL	J	P	AGARWAL	HOUSE NO 313 SECTOR 1 POCKET 1 PHASE 1 D WARIKA NEW DELHI	INDIA	Delhi	Delhi	110045	0057265		Amount for unclaimed and unpaid	250	29-NOV-2029	VKAGRAWAL	FY-5
K	S	YADAV	B	L	YADAV	906 HIG II H B COLONY SECTOR 20 FARIDABAD	INDIA	Haryana	Faridabad	121002	0057322		Amount for unclaimed and unpaid	2250	29-NOV-2029		FY-5
DHARAM	PAL	ARORA	LATEK	ARORA	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0057327		Amount for unclaimed and unpaid	250	29-NOV-2029	MONIKAARORA	FY-5
ASHVANI	KUMAR	VIG	SHH	R	VIG	B583 KHANNA BUILDING NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0057415		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUSHILA		RAVINDRANATH	R		PRAVAR	PRABHU PRERANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057418		Amount for unclaimed and unpaid	250	29-NOV-2029	CHHAYAPRAVARKOTICHAPRAVARRAVINDRANATHK	FY-5
HIRABENNANL	KUMAR	THOSANI	ANILKUMAR		THOSANI	A 27 GIRDHAR NAGAR JIVDAYA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0057420		Amount for unclaimed and unpaid	250	29-NOV-2029	ANILKUMARDURLABHJITHOSANI	FY-5
RAMESH		KUMAR	J		NATH	48 F POCKET K DDA FLATS SHAIKH SARAI PHASE II NEW DELHI	INDIA	Delhi	Delhi	110017	0057431		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KESHAV		KUMAR	S		MOHAN	C/O SHRI BALAJI JEWELLERS LAL ROAD PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0057440		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
M		SHUNMUGIAH	S	M	KONAR	31A CHURCH ROAD RADHA NAGAR CHROMEPET MADRAS	INDIA	Tamil Nadu	Chennai	600044	0057442		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANDADI		ANANDARAO	MANJAIAH	C	V	S/O ANJAIAH JAMMULAPALEM P O TANGUTURU M	INDIA	Telangana	Nizamabad	523274	0057463		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
O	P	WADHWAN	R		RAI	27 C.DDA FLATS MIG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0057497		Amount for unclaimed and unpaid	250	29-NOV-2029	MONICAWADHAWAN	FY-5
NEETA		ADVANI	N		ADVANI	C 1/61 SAFDARJANG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi	Delhi	110016	0057501		Amount for unclaimed and unpaid	250	29-NOV-2029	NARESHADVANI	FY-5
N		SANKARAVADIVU	N		SIVAM	3362 L A E BLOCK 8TH STREET ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0057503		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARUN		BANSAL	J	K	BANSAL	2019 GALI ARYA SAMAJ SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006	0057504		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUSHILA		RAVINDRANATH	R		PRAVAR	PRABHU PRERANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057519		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAVARRAVINDRANATHKOTICHACHHAYAPRAVARK	FY-5
GOVIND	V	PATEL	V	D	PATEL	NATRAJ SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	0057556		Amount for unclaimed and unpaid	250	29-NOV-2029	BHUPENDRAATHAIKKAR	FY-5
NEETU		AGARWAL	S	N	AGARWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057589		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINIT		AGARWAL	S	N	AGARWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057590		Amount for unclaimed and unpaid	2750	29-NOV-2029		FY-5
JASPREET		SINGH	G		SINGH	100/5 GAUTAM NAGAR NEW DLEHI	INDIA	Delhi	Delhi	110049	0057591		Amount for unclaimed and unpaid	250	29-NOV-2029	GURDEEPSINGH	FY-5
J	N	BHATIA	KR		RETIRTED	BD-47 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0057612		Amount for unclaimed and unpaid	250	29-NOV-2029	SAROJBHATIA	FY-5
SUNITA		RANA	B	S	RANA	11-K GOPALA TAWER 25 RAJENDRA PLACE NEW DELHI	INDIA	Delhi	Delhi	110008	0057625		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BAL	KRISHAN	YADAV	RATI		RAM	BRIG BK YADAV,SM HEADQUARTERS UTTER BHARAT AREA BAREILLY CANTT U P	INDIA	Uttar Pradesh	Bareilly	243001	0057671		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
AJAY	KR	SHARMA	S	C	SHARMA	UG-26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057677		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NISHA		MANOCHA	N	K	MANOCHA	C 67 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110012	0057685		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAISHUPATI	NATH	TANDON	S	N	TANDON	C/O ANIL PAREK & GANG 33 ANAND BAJAR SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0057695		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GEETIKA			S	C	SHARMA	UG-26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057711		Amount for unclaimed and unpaid	1750	29-NOV-2029		FY-5
DATTATRAY	RAMCHANDRA	SAMANT	R	C	SAMANT	C 1 SHARDA BLDG DR BAIKAR MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0057756		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
VIJAY	KUMAR	J	G	ARORA	247 JHEEL KURNIA DELHI	INDIA	Delhi	Delhi	110051	0057763		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SWARNA	RANI	TANDAN	J	N	TANDAN	1489 RANJIT STREET SANGTRASHAN PAHARGANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0057800		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SURENDRA	NATH	BHARGAVA	D	D	BHARGAVA	8 BLUNT SQUARE DURGAPURI LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226004	0057816		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SANJAY	G	SOLANKI	G	T	SOLANKI	C 26 SNEHAL APARTMENT NR SARVODAY 1 SOLA ROAD BHYANAGDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061	0057841		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAYA		MANDAL	R	K	MANDAL	C/O R K MANDAL PROFESSOR BUNGALOW NO 3 RIVER SIDE TOWNSHIP P O BURNPUR DT BURDWAN	INDIA	West Bengal	Hooghly	713325	0057844		Amount for unclaimed and unpaid	250	29-NOV-2029	RAMKRSHNANANDAL	FY-5
S		RAJAGOPALAN	LATEK	SRINIVASAN	SERVICE	39/19 12TH MAIN ROAD 4TH BLOCK E JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560011	0057850		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SATISH	KUMAR	GUPTA	H	S	GUPTA	A-102, ANSALAS ELEGANCE AVANTIKA EXTENSION GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0057901		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KESHAVLAL	AMBALAL	PATEL	A	N	PATEL	2 SUN PALACE OPP GURUKUL DRIVE IN ROAD AHMEDABAD N GUJRAT	INDIA	Rajasthan		3200000	0057904		Amount for unclaimed and unpaid	250	29-NOV-2029	HIRABENKESHAVLALPATEL	FY-5
MADHU		GUPTA	M	K	GUPTA	H NO 675 SECTOR 11 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011	0057915		Amount for unclaimed and unpaid	250	29-NOV-2029	VEENAJINDAL	FY-5
MADHU		GUPTA	M	K	GUPTA	H NO 675 SECTOR 11 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011	0057916		Amount for unclaimed and unpaid	500	29-NOV-2029	MKGUPTA	FY-5
VAISHALI	M	PATEL	M	M	PATEL	C/O VASUDEV P PATEL PITRUSHANTI NR SIARDARGUNJ BANK SWAMI NARAYAN SOCIETY ROAD ANAND GUJARAT	INDIA	Gujarat	Anand	388001	0057940		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
GOVIND	S	DHAWLE	LATESHS	G	DHAWLE	65 ANANDVAN A-6 PASCHIM VIHAR NEW DELPHI	INDIA	Delhi	Delhi	110063	0057965		Amount for unclaimed and unpaid	250	29-NOV-2029	NEERJADHAWLE	FY-5
RAJESH		KAPUR	K	L	KAPUR	463 DOUBLE STOREY NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0057969		Amount for unclaimed and unpaid	250	29-NOV-2029	RATIKAPUR	FY-5
DIPAK		DESHPANDE	J		DESHPANDE	44/74 NAVSAHYADRI SOCIETY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052	0057971		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDHIRDUPPALIWAR	FY-5
NAVNITLAL		SHAH	CHIMANLAL	SHAH	16 WALKESHWAR ROAD GOENKA HOUSE 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0058017		Amount for unclaimed and unpaid	250	29-NOV-2029	SHARDABENSHAH	FY-5
ABHINAV		AGARWAL	J		AGARWAL	S/O SH JETHUMAL AGARWAL SOAP MERCHANTS SUBZI MANDI BIJNOR U P	INDIA	Uttarakhand	Pauri Garhwal	246701	0058022		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANIL	KUMAR	WASSON	D	L	WASSON	HOUSE NO H 12 PARTAP NAGAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0058084		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHANDRAKANT		PATEL	CHATURBHAI	PATEL	7 GURUKRUPA SOCIETY BEHIND PANCHSHIL SOCIETY COLLEGE ROAD NADIAD	INDIA	Gujarat	Surat	387001	0058088		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAJIV		DHIR	M	M	DHIR	PADDA MARKET NEAR BUS STAND KAPURTHALA	INDIA	Punjab	Jalandhar	144601	0058102		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
A	K	AJMERA	LATESHM	L	AJMERA	I-D-187 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0058116		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GEETA		BRAHMBHATT	HEMANT		BRAHMBHATT	B/2 JAI SATYA NARAYAN SOC REFINERY RD GORWA BARODA	INDIA	Gujarat	Vadodara	390016	0058124		Amount for unclaimed and unpaid	250	29-NOV-2029	HEMANTBRAHMBHATT	FY-5
ANIL		SHARMA	S	S	SHARMA	G-6 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110001	0058130		Amount for unclaimed and unpaid	1750	29-NOV-2029		FY-5
PRABHAVANTI	MANEKLAL	MEHTA	NA		MEHTA	185 PRABHAKUNJ SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0058152		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PARTH	A	PATEL	A	K	PATEL	G-802 SAMRAIYA FLATS OPP MANAV MANDIR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0058171		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VENKATESAN		S	S		SRINIVASAN	15/3 KALA FLATS R K SHANMUGAMSALI K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078	0058180		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SATYA		PRAKASH	TIKARAM		PRAKASH	1913/23 GOVINDPURI EXT. 2ND FLOOR GALI NO 10 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0058208		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NIKUNJ	KUMAR	LOHIA	LTSHH	P	LOHIA	EAST INDIA CONSULTANTS PVT LTD 1B NETAJI SUBHAS ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001	0058248		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL	C 31 GUJRAWALAN APARTMENTS J BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0058250		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANGEETA		BANSAL	S	K	BANSAL	312 DEEPALI PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0058298		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NIRANJANA	A	MAHARAJA	A	K	MAHARAJA	A/13 CHANDRIKA PARK NR MANGLESWAR MAHADEV GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0058303		Amount for unclaimed and unpaid	500	29-NOV-2029	MEHULAMAHARAJA	FY-5
JAY	KUMAR	DHADHA	LATESHB	C	DHADHA	C/O RAJASTHAN GARMENTS 14 NITYADHAN MUKHERJEE ROAD 3RD FLOOR HOWRAH	INDIA	West Bengal	Kolkata	700001	0058315		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
BISHAN		KUMAR	SURIUPPA		KUMAR	STATE HYDEL-I ROOM NO-632 MINISTRY OF POWER SHARAM SHAKTI BHAWAN RAFI MARG NEW DELHI	INDIA	Delhi	Delhi	110001	0058332		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LEENA		ANAND	G		ANAND	F 4 27 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0058365		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
N		SUDHA	S		NANJUNDAN	D/O S NANJUNDAN SRI ABHIRAMI FLATS.ST FLOOR 5 MUTHUKRISHNAN STREET MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004	0058367		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HARSH	PAL	SINGH	A	P	SINGH	453 KATRA NABI BUX SADAR BAZAR DELHI	INDIA	Delhi	Delhi	110006	0058384		Amount for unclaimed and unpaid	250	29-NOV-2029	VARUNDEEPSINGH	FY-5
GULSHAN		KUMAR	SHH	C	ARORA	C-4 PLOT NO 24 SECTOR 15 ROHINI DELHI	INDIA	Delhi	Delhi	110001	0058386		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JOYCE		RAJA	S	A	RAJA	C/O S A RAJA RAYMOND SYNTHETICS LIMITED SALES BLDG ANNEXE 2ND FLOOR JEKEGRAM THANE	INDIA	Maharashtra	Mumbai City	400068	0058404		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUNDER	PRAKASH	SINGH	K	D	SINGH	QR NO 33/H ST NO 3 SECTOR.2 BHILAI M P	INDIA	Chhattisgarh	Durg	490001	0058412		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SWEETY		KANODIA	B	M	KANODIA	C/O INDUSTRIAL LINKERS 40 STRAND ROAD 3RD FLR ROOM NO 18/3 KOLKATA	INDIA	West Bengal	Kolkata	700001	0058420		Amount for unclaimed and unpaid	250	29-NOV-2029	PRAKASHKANODIA	FY-5
NEENA		SARIN	H	R	SARIN	22 MANGLA APARTMENTS G BLOCK NEAR POST OFFICE KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0058460		Amount for unclaimed and unpaid	250	29-NOV-2029	NITINSARIN	FY-5
BHARAT		BHUSHAN	M		LAL	K-867 CHAND MOHALLA GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0058462		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GOPA		GUHA	SHD	K	GUPTA	41 SOUTH PARK APT NEW DELHI	INDIA	Delhi	Delhi	110019	0058468		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
BEENA		TANTUWAY	R	S	TANTUWAY	B-179 NFL TOWNSHIP BATHINDA PUNJAB	INDIA	Punjab	Bathinda	151001	0058500		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUBHASH	KUMAR	GOEL	R	D	GOEL	R-9/237 RAINAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0058536		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KASTURI	LAL	SAWHNEY	LATESH	N	SAWHNEYOFFIC	ED-54 TAGORE GARDENS NEW DELHI	INDIA	Delhi	Delhi	110027	0058545		Amount for unclaimed and unpaid	1750	29-NOV-2029	MOHINDERSAWHNEY	FY-5
ARTI	ANIL	SHAH	A	N	SHAH	ANIL MITHALAL & CO 2ND FLOOR MEHTA BUILDING HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0058557		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KANUPRIYA			K		KUMAR	L-IV/4 DOUBLE STOREY NIRMAL PURI LAJPAT NGR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0058561		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BASANT			KUMAR	LATESH	SINGH	A-180, PANDARA ROAD NEW DELHI	INDIA	Delhi	Delhi	110003	0058572		Amount for unclaimed and unpaid	250	29-NOV-2029	ANITARANI	FY-5
KANWALJEET			SINGH	MUKHTIAR	SINGH	480 KRISHNA COLONY NR BANK COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0058610		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHASHANK	B	DHOLAKIA	NA		DHOLAKIA	A/50 PARVATI MENSION GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0058640		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AJAY	K	JAIN	K	B	JAIN	71-B POCKET F OZTR ENCLAVE NAND NAGARI NEW DELHI	INDIA	Delhi	Delhi	110093	0058682		Amount for unclaimed and unpaid	250	29-NOV-2029	KALPANAJAIN	FY-5
ARCHANA		ARORA	A	K	ARORA	C 249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	0058705		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
P		VEERAPPAN	P		GOUNDAGRICULT	91 N S R ROAD SAIBABA COLONY COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641011	0058714		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SIMMI		GUPTA	A	K	GUPTA	E-176 EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0058744		Amount for unclaimed and unpaid	250	29-NOV-2029	ASHWANIKUMARGUPTA	FY-5
SRINIVAS	K	S	K	S	GOWDA	KOWLI ESTATE JAYAPURA POST KOPPATY CHICKMAGALAVE DIST KARNATAKA	INDIA	Karnataka	Davanagere	577123	0058748		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KANTA		DUTTA	SHR	N	DUTT	B-1/604A JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0058772		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHARDA	DEVI	AGRAWAL	O	P	AGRAWAL	801 VARDHMAN CAMPLEX 8TH FLOOR POONAM NAGAR CROSSING BHATTAR ROAD SURAT	INDIA	Gujarat	Surat	395001	0058893		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GOVERDHAN	DASS	AGGARWAL	SHB	L	AGGARWAL	SETHI WALI GALI VILL SARAI KHAWAJA PO AMAR NAGAR FARIDABAD	INDIA	Haryana	Faridabad	121003	0058896		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BHAVEN	N	MATHARALLA	NATHARAL		MITHANLALLA	C/O PANKAJ TRADING CO 4-8 AVSAR BUILDING 1 KAZI SYED STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0058958		Amount for unclaimed and unpaid	250	29-NOV-2029	BHAVNABMITHAWALLA	FY-5
CYRIL	BONAVENTURE	DLIMA	M		DLIMA	2 COSMOS 26 MAIN AVENUE SANTA CRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0058973		Amount for unclaimed and unpaid	250	29-NOV-2029	AGNESDLIMA	FY-5
PRAMOD	KUMAR	SINGHAL	SH	R	GOPAL	47 GHANDHI MARKET MODI NAGAR DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201204	0059019		Amount for unclaimed and unpaid	500	29-NOV-2029	SANGITARANISINGHAL	FY-5
SARO

ALOK	M	MATHUR	LATESHR	M	MATHUR	749 SARASWATI VIHAR CHAKRAPUR GURGAON	INDIA	Haryana	Gurgaon	122002	0059451		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHAKUNTALA	B	CHAUDHARY	B		CHAUDHARY	FLAT NO. 1005-06, ROYALE A WING NEELKANTH PALMS NEAR CINEWONDER S V ROAD THANE W	INDIA	Maharashtra	Mumbai City	400610	0059487		Amount for unclaimed and unpaid	250	29-NOV-2029	BHAGWATGCHAUDHARY	FY-5
RAVEENA		KAKKAR	A		KAKKAR	C 1/8 JEEVAN JYOTI APPARTMENTS PITAMPURA NR ROHIT KUNJ DELHI	INDIA	Delhi	Delhi	110034	0059507		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARBINDA		PRASAD	RAMESHWAR		PRASAD	2F MALABAR APARTMENTS NAPEAN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0059514		Amount for unclaimed and unpaid	250	29-NOV-2029	KUMKUMPRASAD	FY-5
RAGHBIR	CHANDER	GUPTA	SHRI	R	GUPTA	M/S MONICA FINANCE CO CITY CHOWK JAMMU J & K	INDIA	Jammu and Kash	Jammu	180001	0059528		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAI		SINGH	SH	R	LAL	OFFICE OF THE DIVISIONAL ENGINEER TELECOM PROJECTS 62 NAPIER ROAD AMBALA CANTT	INDIA	Haryana	Ambala	133001	0059552		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIVEK	KUMAR	GOEL	SHS	C	GOEL	S/O SHRI SATISH CHAND GOEL C/O FANCY CLOTH HOUSE CHOWK BAZAR NAJIBABAD DISTT BIJNOR	INDIA	Uttarakhand	Pauri Garhwal	246763	0059586		Amount for unclaimed and unpaid	500	29-NOV-2029	BABITAGOEL	FY-5
VIDYAWATI		KHANDELWAL	R		DAYAL	23 MASJID ROAD JUNGPURA NEW DELHI	INDIA	Delhi	Delhi	110014	0059624		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ISHWAR	CHAND	JAIN	SHD	P	JAIN	H 439 VIKAS PURI NEAR H BLOCK MARKET NEW DELHI	INDIA	Delhi	Delhi	110018	0059630		Amount for unclaimed and unpaid	250	29-NOV-2029	SCJAIN	FY-5
PRAKASH	CHANDRA	GUPTA	G	P	OMAR	16/46 GALOS BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0059671		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KAMLESH	KUMARI	SEHGAL	C	L	SEHGAL	10 RAMESH MAHAL OPP SUN N SAND HOTEL JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0059673		Amount for unclaimed and unpaid	250	29-NOV-2029	SHIVSEHGAL	FY-5
SANJEEV		KUMAR	LATESHG	S	CHIB	9142/3 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0059723		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJEEV		KUMAR	G	P	NANDA	41/-10B PITAMPURA UTTAR DELHI	INDIA	Delhi	Delhi	110034	0059757		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NAVEEN	KUMAR	JAIN	N	K	JAIN	65-E KAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110007	0059779		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ALKA		AGRAWAL	A		BANSAL	G 201 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0059790		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
BALBIR		SINGH	B	S	SACHDEVA	4A/29 TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0059798		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NARENDRA		KUMAR	J		PRASAD	C/O BHARAT READYMADE STORE MAHADEV CHAURAHA DIBAI	INDIA	Uttar Pradesh	Aligarh	202393	0059855		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
K	N	KINI	P	KINI	RETED	268/B1/D2 37 TH CROSS 8TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560082	0059969		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAKASH	BHAILAL	MEHTA	BHAILAL		MEHTA	47 MAHAKALI CHAWL ROOM NO 19 IST FLOOR OPP GODIJI JAIN TEMPLE PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0060008		Amount for unclaimed and unpaid	1750	29-NOV-2029		FY-5
HARPREET		KAUR	P	P	SINGH	W/O P P SINGH MALL ROAD GONIANA DISTT BATHINDA	INDIA	Punjab	Bathinda	151201	0060067		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RACHANA		GUPTA	A		GUPTA	E-3 OLD DESU COLONY KILOKRI OPP JEEWAN NURSING HOME NEW DELHI	INDIA	Delhi	Delhi	110014	0060093		Amount for unclaimed and unpaid	250	29-NOV-2029	AMITGUPTA	FY-5
SWAPNA	SUDHAKAR	PANDIT	SUDHAKAR		PANDIT	SEETARAM 7 DHANALAXMI SOCIETY SINGHGAD ROAD HINGNE KHURD PUNE	INDIA	Maharashtra	Pune	411051	0060098		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDHKARRAMCHANDRAPANDIT	FY-5
ASHOK	KUMAR	GUPTA	LATESH	D	DAYAL	FLAT NO 971 BLOCK GH 14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0060099		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
T		KRISHNA	KUMAR	T	RAO	VILLAGE BAGAPATNA P O BAGAPATNA TQ GANGAVATI DT RAICHUR KARNATAKA	INDIA	Karnataka	Bellary	583227	0060132		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VIMLESH		GARG	V	KR	GARG	C/O AUTO TRADERS PUNJABI PETCH JUNCTION RADD MATHURA U P	INDIA	Uttar Pradesh	Mathura	281001	0060180		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SURESH	KUMAR	DAWANI	LATESH	PRIB	DAS	A-41/E EDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0060230		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RASHMIN	J	SHAH	JASVANTLAL		SHAH	V VRILAL LALLOOBHAI & CO 75 17 PODIUM STOCK EXCHANGE BLDG BOMBAY SAMACHAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0060265		Amount for unclaimed and unpaid	500	29-NOV-2029	HEMANTVASANTSHAH	FY-5
ARCHANA		SHARMA	P		SHARMA	313/42 AZAD NAGAR VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053	0060292		Amount for unclaimed and unpaid	250	29-NOV-2029	GOPALPSHARMA	FY-5
VIBHA		JHA	S		SHANKAR	SHRAVAN SHANKAR JHA 868 WRIGHT TOWN JNA MARG JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002	0060299		Amount for unclaimed and unpaid	250	29-NOV-2029	SHUBHAVINAGAR	FY-5
SHALINI		MATHUR	LATESH	G	MATHUR	H NO-1343 MADAN MOHAN STREET 4 DARYAGANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0060334		Amount for unclaimed and unpaid	250	29-NOV-2029	JAGDAMBASHANKERPRITIMATHUR	FY-5
PANKAJ		MEHTA	P	K	MEHTA	FLAT NO 2 TYPE III R A K COLLEGE OF NURSING LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0060335		Amount for unclaimed and unpaid	250	29-NOV-2029	PKMEHTA	FY-5
SHASHI		ANAND	ASHOK	KUMAR	ANAND	C64/68C JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0060377		Amount for unclaimed and unpaid	250	29-NOV-2029	PUANAND	FY-5
PUJA		ANAND	ASHOK	KUMAR	ANAND	C64/68C JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0060378		Amount for unclaimed and unpaid	250	29-NOV-2029	SHASHIANAND	FY-5
K	R	SRIKANTH	K		RAMACHANDRAIAH	BANK OF INDIA I C ROAD BRANCH 75 J C ROAD BANGALORE	INDIA	Karnataka	Banalore Urb	560002	0060381		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MOTILAL		KANUNGO	CHUNILALJI		KANUNGO	DEEPAK STEEL INDIA SHREE TALDWAJ BHAWAN 2/3RD PANJARAPOLE LANE IST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0060385		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
DARSHANA	MILIND	SHAH	M	A	SHAH	ASHOK BUNGALOW PIMPALGAON BASVANT	INDIA	Maharashtra	Nashik	422209	0060507		Amount for unclaimed and unpaid	1250	29-NOV-2029	MILINDASHOKSHAH	FY-5
GEET		MALA	K	J	SINGH	10A COMMISSIONER LANE AUPUR ROAD DELHI	INDIA	Delhi	Delhi	110054	0060513		Amount for unclaimed and unpaid	500	29-NOV-2029	KULDIPSINGH	FY-5
RITESH		JAIN	A	P	JAIN	698 BHOGAL ROAD JANGPURA BHOGAL NEW DELHI	INDIA	Delhi	Delhi	110014	0060559		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUBHASH		KHANNA	J	R	KHANNA	86-B NEW COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0060600		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
BHAGWANBHAI	B	DHANEJA	B	BHAI	PROFESIONAL	110 SHIV SHANKAR PARVATI SOC BHATWADI VARACHHA ROAD SURAT	INDIA	Gujarat	Surat	395006	0060641		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ANIL		MAHESHWARI	G	P	MAHESHWARI	KESHEO SADAN BRAHAMANPURI ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0060645		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SALIL		VERMA	R	L	VERMA	KC 52C MIG FLATS ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0060714		Amount for unclaimed and unpaid	250	29-NOV-2029	SUCHARUVERMA	FY-5
SUCHARU		VERMA	S	K	VERMA	KC 52C MIG FLATS ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0060715		Amount for unclaimed and unpaid	250	29-NOV-2029	SANTOSHVERMA	FY-5
KANTA		MODI	NAGINDAS		RETED	10 CHETAN 2ND FLOOR V B PHADKE MARG SANE GURUJI NAGAR MULUND E MUMBAI	INDIA	Maharashtra	Mumbai City	400081	0060731		Amount for unclaimed and unpaid	250	29-NOV-2029	MALTIMODI	FY-5
ANITA		GAMBHIR	S		GAMBHIR	106 OLD GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0060756		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NEWINDIASECURITIES	CREDIT	LIMITED	NA		LIMITED	73 G F WORLD TRADE CENTRE BARA KHAMBA LANE NEW DELHI	INDIA	Delhi	Delhi	110001	0060784		Amount for unclaimed and unpaid	1400	29-NOV-2029		FY-5
NARI	JAMSHED	KARKARIA	J	N	KARKARIA	8/203 KANGAWAD TAROTA BAZAR PO NAVSARI	INDIA	Gujarat	Valsad	396445	0060829		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VINOD	KUMAR	GOYAL	H		CHAND	BA BA PHASE I ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0060841		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANIL		KUMAR	R	P	GUPTA	7 11/2A ST NO-08 GAUTAM PURI NEW SELLAMPUR DELHI	INDIA	Delhi	Delhi	110053	0060857		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHYAM	K	KHATRI	KISHANCHAND		KHATRI	214 NANDADEEP BEHIND P F OFFICE BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0060873		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJUSKHATRI	FY-5
K	S	YADAV	B	L	YADAV	906 HIG II HB COLONY SECTOR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0060883		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NIRMAL		RANI	D	P	GUPTA	854J BHANGARH ROSHANARA ROAD DELHI	INDIA	Delhi	Delhi	110007	0060958		Amount for unclaimed and unpaid	250	29-NOV-2029	DESHDEEPAK	FY-5
ARUNA	PRADIP	SHAH	P	A	SHAH	B-9 SHAEE APT NRDREAM LAND PARTY PLOT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0061047		Amount for unclaimed and unpaid	500	29-NOV-2029	PRADIPAMBALALSHAH	FY-5
SM	JAVED	AKHTAR	S	M	AYUB	PLOT NO-235/2 BAKARMATTA D L W VARANASI	INDIA	Uttar Pradesh	Varanasi	221004	0061067		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MOHIT		GULATI	S	S	GULATI	C-93 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0061077		Amount for unclaimed and unpaid	250	29-NOV-2029	REETAGULATI	FY-5
LALIT	KUMAR	GUPTA	RK	GUPTA	BUSIENSS	66 GOBIND KHAND VISHWAKARMA NAGAR DELHI	INDIA	Delhi	Delhi	110095	0061080		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DARRYL	LUKE	DPENHA	PATRK		DPENHA	26 B MALLA VILLAGE BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0061105		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DARRYL		DPENHA	PATRI		DPENHA	26 B MALLA VILLAGE MALA SHELLY BAJAN ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0061167		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BABITA		GOYAL	R	GOYAL	H	358 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	0061195		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LOK	NATH	SHROFF	R	K	SHROFF	L N SHROFF & CO C 76 PREET VIHAR DELHI	INDIA	Delhi	Delhi	110092	0061207		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANGALA	CHANDRAKANT	PATKAR	C	S	PATKAR	7 SAROJ SADAN R G GADKARI PATH THANE	INDIA	Maharashtra	Mumbai City	400602	0061244		Amount for unclaimed and unpaid	250	29-NOV-2029	SUPRIYACHANDRAKANTPATKAR	FY-5
THREEBOX		KURBAH	D	M	KURBAH	C/O ACHATES INVESTMENTS & CREDITS P LTD 25/2 HANSA TOWER CENTRAL MARKET ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0061248		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KESHAV	DEVI	DUGAR	S	L	DUGAR	3-6-148/2 HIMAYAT NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500029	0061275		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SITA	RAM	AGGARWAL	N	M	AGGARWAL	B N TEXTILES PARAS BAZAR 2ND FLOOR GALI GHATE WALI CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0061286		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SALONI		MANGAL	K	K	MANGAL	B-227 SECTOR 26 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0061293		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUNIL		SACHDEV	DARYANOMAL		SACHDEV	12 A SANT KANWARAM STY ANAND ROAD DEVLALI DISTT NASIK M S	INDIA	Maharashtra	Nashik	422401	0061315		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
TMM	D	RAJASUMHAN	TMM	D	MOORTHY	24 PERIKANAN STREET VIRUDHUNAGAR TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626001	0061329		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MOHAMMAD	JAVED	QAMAR	QAMARJUDDIN		QAMAR	JAMIA SR.SEC SCHOOL JMI JAMIA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110025	0061335		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANDEEP	KUMAR	ANAND	K	K	ANAND	ANAND & ANAND C A OPP OLD DISTRICT COURTS G T ROAD JALANDHAR	INDIA	Punjab	Jalandhar	144000	0061342		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
M	K	JOHN	LATESHM	K	KOSHY	MUTTATHU HOUSE OMALLOOR P O PATHANAMTHITTA KERALA	INDIA	Kerala	Thrissur	689647	0061401		Amount for unclaimed and unpaid	500	29-NOV-2029	GRACYJOHN	FY-5
HARVINDER		SINGH	S	S	SINGH	171 SOTI GANG BEHIND GURUDWARA THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0061404		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
ARUN	J	SHAH	J		LAL	P R SUBRAMANYAM & SONS 1007 JEEJEEBHOY TOWERS DALAL STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0061407		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJESH	KUMAR	CHHABRA	D	N	CHHABRA	911, SECTOR-15, PART-2 GURGAON	INDIA	Haryana	Gurgaon	122001	0061457		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAJ	KUMAR	VARMA	LATESHB	N	VARMA	K-23 NAVEEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0061459		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SITAL		JAIN	A	C	JAIN	D 164 B STREET NO 6 LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	0061469		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
S		SASIKALA	SUDARARAJAN	H	WIE	NO 6 SRINIVASA PERUMAL KOIL STREET KAMARAJAR SALAI MADURAI	INDIA	Tamil Nadu	Madurai	625001	0061501		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUBHRA		BANERJI	R	M	BANERJI	C/O RAMMOHAN BANERJI VIJAYA BANK 2 B TANKCHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073	0061504		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANIL		BAREJA	R	L	BAREJA	401 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0061517		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
TANMAYEE	ANIL	BHAGWAT	A	V	BHAGWAT	FLAT NO.-03, AKSHAT PARADISE BLDG. 2 \ NO. 43A HINGANE KHURD NEAR DAMODAR NAGAR PUNE	INDIA	Maharashtra	Pune	411051	0061538		Amount for unclaimed and unpaid	1250	29-NOV-2029	ANILVASUDEOBHAGWAT	FY-5
GITA		SAWHNEY	SS	SAWHNEY	H	C-61 WEST GORAKH PARK EXTN DDA COLONY SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0061594		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KESHAV	KUMAR	AGARWAL	S		MOHAN	C/O SHRI BALAJI JEWELLERS 1AL ROAD PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0061651		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
DHANPAL	R	PATIL	R		PATIL	3 PRASHANTH BUNGALOW MARKET YARD MIRAJ ROAD SANGLI	INDIA	Maharashtra	Kolhapur	416416	0061672		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PARVEEN		KUMAR	A		DEV	45/2D ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0061683		Amount for unclaimed and unpaid	500	29-NOV-2029	SUNILKUMAR	FY-5
SANJAY		BHARGAVA	S		BHARGAVA	C/O BRIG S P BHARGAVA 1313 SECTOR 37 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0061708		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JEEVAN	P	RANADIVE	P	G	RANADIVE	68/10 SIDHUDURGA CO-OP HSG SOC SHIVAJI NAGAR NEAR DEV DAYA NAGAR POKHARAN ROAD NO 1 THANE WEST	INDIA	Maharashtra	Mumbai City	400606	0061782		Amount for unclaimed and unpaid	250	29-NOV-2029	PRADNYAPRANADIVE	FY-5
MANGALA	CHANDRAKANT	PATKAR	G	S	PATKAR	7 SAROJ SADAN R G GAJKARI MARG THANE	INDIA	Maharashtra	Mumbai City	400602	0061820		Amount for unclaimed and unpaid	250	29-NOV-2029	SUPRIYACHANDRAKANTPATKAR	FY-5
PRAMOD		BOTHRA	B	L	BOTHRA	BOTHRA KUNJ A 37 VIVEK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110095	0061823		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUKHDEV		SINGH	V		SINGH	D5-5/101 INSIDE BAGHDADI GATE FIROZE PUR CITY	INDIA	Punjab	Firozpur	152002	0061925		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BABULAL	TALAKCHAND	KOTADIA	TALAKCHAND		NANEKCHAND	SHRINAGAR ROAD NO 4 IDAR GUJARAT	INDIA	Gujarat	Sabar Kantha	383430	0061976		Amount for unclaimed and unpaid	250	29-NOV-2029	SHARDABENBABULALKOTADIA	FY-5
RAMESH	CHANDRA	MITTAL	H	L	MITTAL	B-91 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0062013		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDHAMITTAL	FY-5
GITA		KUMAR	PNP		KUMAR	368 MANDAKANI ENCLAVE ALAKNANDA NEW DELHI	INDIA	Delhi	Delhi	110019	0062070		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
MANDAKINI	MADHAV	GODBOLE	M	Y	GODBOLE	C/O SNEHA D MANOHAR A5/34 RUNWAL NAGAR NEAR PRATAP CINEMA KOLBAD THANE	INDIA	Maharashtra	Mumbai City	400601	0062071		Amount for unclaimed and unpaid	250	29-NOV-2029	SNEHADILIPMANOHAR	FY-5
KRISHNAPPA	SUBBA	RAO	S	S	KRISHNAPPA	NO 280 3RD MAIN 3RD CROSS 3RD PHASE J P NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560078	0062096		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHANTI	M	AHUJA	M	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0062111		Amount for unclaimed and unpaid	500	29-NOV-2029	VIVEKMAHUJA	FY-5
MADHURI	DEVI	BANKER	B	N		ROAD 1 EXTENSION RAIBANSNAGAR PATNA	INDIA	Bihar	Patna	800023	0062147		Amount for unclaimed and unpaid	2500	29-NOV-2029	DEEPAKBANKER	FY-5
PASHUPATI	K	ADIVANI	K	ADVANI		52 BHUPEN CHIMBERS 9 DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0062237		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
INDRA		SURI	A	N	SURI	FLAT NO-51 GANGOTRI APPT PLOT NO-5 BODELLA PHASE II VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0062360		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
NEENA		SINGH	N	K	SINGH	F-47 SECTOR 21 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0062371		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SUMEET		SONI	S	K	SONI	35/2 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0062374		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY	S	VALSANGKAR	LATESHS	S	VALSANGKAR	D-150 SECTOR 26 NOIDA DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201301	0062378		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJENDRA	KUMAR	MAHESHWARI	LATESHB	D	MAHESHWARI	BARA BAZAR BEGAMABAD MODINAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201204	0062391		Amount for unclaimed and unpaid	250	29-NOV-2029	UMESHLATAMAHESHWARI	FY-5
CHANDRA	SEKHAR	BHATTACHARYYA	L	N	BHATTCHARJEE	4 HEMCHANDRA STREET KIDDER PORE CALCUTTA	INDIA	West Bengal	Kolkata	700023	0062454		Amount for unclaimed and unpaid	250	29-NOV-2029	MRINALKANTIBHATTACHARJEE	FY-5
SAROJ		GUPTA	U	K	GUPTA	C/O JAI GOPAL GUPTA 14-A KILAT GANJ BEHIND NISHAT TALKIES NAGAR PALIKA QUATERS ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0062478		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MUKESH		JAIN	N	K	JAIN	1725/28 SHANTI KUNJ NEAR JAIN SCHOOL GANAUR MANDI HARYANA	INDIA	Haryana	Sonipat	131001	0062503		Amount for unclaimed and unpaid	250	29-NOV-2029	NEMKUMARJAIN	FY-5
P	VISHWANATH	HEGDE	LATESHP	B	HEGDE	C 106 INDIALNAGAR SHANDOLI VILLAGE BELGAUM TALUKA BELGAUM KARNATAKA	INDIA	Karnataka	Belgaum	591124	0062530		Amount for unclaimed and unpaid	250	29-NOV-2029	SUMATHIHEGDE	FY-5
YOGESH		KUMAR	MAHENDRA	KR	GARG	STATE BANK OF BIKANER & JAIPUR COURT ROAD SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0062563		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
Y	P	SAREEN	LATED	N	SAREEN	34 SAKET BOORKEE UP	INDIA	Uttar Pradesh	Saharanpur	247667	0062648		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
AMITKUMAR			D		NANDANI	DEEPAK TRADERS MAIN MARKET DHAMPUR U P	INDIA	Uttar Pradesh	Saharanpur	246761	0062678		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AJKA		JAIN	D	K	JAIN	C/O PARKASH CHAND AGGARWAL FLAT NO 203 1ST FLOOR 4855-56/24 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0062751		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HARISH		AGARWAL	M	P	AGARWAL	360 CHOUPLA NEAR DEEPMALA HOSPITAL BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243001	0062766		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
THEFEDERAL	BANK	LTD	NA		LTD	P B NO 1731 ERNAKULAM SOUTH COCHIN	INDIA	Kerala	Kottayam	682016	0062767		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-5
JAGDISH	CHANDRA	TEWARI	K	N	TEWARI	TIRUPATI VILLAGE MALLI BAMORI P O HALDWANI DISTT NAINITAL	INDIA	Uttarakhand	Nainital	263139	0062784		Amount for unclaimed and unpaid	1250	29-NOV-2029	NITINTEWARI	FY-5
SAROJBALA	KANAIYALAL	BHAYANI	KANAIYALAL		HARILAL	23 ASIM APT KASTUR PARK SHIMPOLI BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0062788		Amount for unclaimed and unpaid	250	29-NOV-2029	KANAIYALALHARILALBHAYANIVIPULKUMARKANJI	FY-5
RAJKUMAR	SHANTILAL	SHAH	SHANTILAL		SHAH	VIJAY CONSULTANCY SERVICES 422 GHATI GALLI SOLAPUR	INDIA	Maharashtra	Pune	413002	0062930		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KASTURI	LAL	SAWHNEY	NANDLAL	SAWHNEYGOVT	OFFIC	ED-54 TAGORE GARDENS NEW DELHI	INDIA	Delhi	Delhi	110027	0062998		Amount for unclaimed and unpaid	1250	29-NOV-2029	MOHINDERSAWHNEYMANMOHANKSAWANEY	FY-5
SAT		PARKASH	H	K	GUMB	C/O ROOPAM HOSIERY JANAKPURI ROAD KHATIMA DIST UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262208	0063015		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DILIP	DINKAR	GOKHALE	D	H	GOKHALE	PLOT NO 319 KANSAI SECTION ESAN NILAYAM APARTMENTS AMBARNATH DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai

DHANANJAY		SHETTY	V	D	SHETTY	509-B MADHUPURI APTS M G RD DHANUKAR WADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0066583		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SURINDER	SINGH	RANDHAWA	DALIP		SINGH	2557 SECTOR 35-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0066605		Amount for unclaimed and unpaid	750	29-NOV-2029	BHUPINDERKAUR	FY-5
DUNDEEBANCORPIND	PVT	LTD	NA		LTD	C-6 NDSE PART II NEW DELHI	INDIA	Delhi	Delhi	110049	0066609		Amount for unclaimed and unpaid	2000	29-NOV-2029		FY-5
KANTA		MEHTA	P		MEHTA	C/O TAI CONSULTANCY SERVICE B LYONS RANGE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0066738		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KAILICHAND	G	JAIN	GANESHMALJI		JAIN	13TH KAMATH PURA LANE SHOP NO 9 KITABMANJIL MUMBAI	INDIA	Maharashtra	Mumbai City	400008	0066790		Amount for unclaimed and unpaid	250	29-NOV-2029	DINESHKUMARKJAIN	FY-5
DWARKANATH	VITHAL	JAKHI	VITHAL		JAKHI	39/307 PRAGATI COOP HSG SOCIETY LTD M I G COLONY NEW SIDDHARTH NAGAR RD NO 2 GOREGAON (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400104	0066809		Amount for unclaimed and unpaid	750	29-NOV-2029	MILINDDWARKANATHJAKHIMAYURIESHDWARKANATH	FY-5
NAVEEN	KUMAR	BANSAL	B	B	BANSAL	86 DAV NAGAR S K ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	250002	0066867		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NIRMAL	KUMAR	GARG	A	C	GARG	H NO-253, BAZAR MADHODASS FRONT OF SAKERIA WALI MASJID SIKANDRABAD	INDIA	Uttar Pradesh	Bulandshahr	203205	0066869		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
DHIRENDRA	SINGH	RAWAT	K	S	RAWAT	C-22 SEC-21 JALVAYU VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0066876		Amount for unclaimed and unpaid	250	29-NOV-2029	KAMALARAWAT	FY-5
NAZIR	AHMAD	MIR	M		MAQBOOL	105 VIDHYA SADAN 9 DISTT CENTRE JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0066913		Amount for unclaimed and unpaid	2500	29-NOV-2029		FY-5
SASHI		TRIVEDI	P	S	TRIVEDI	FLAT NO 4H KALLOL APARTMENT 10 T N CHATTERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700090	0066938		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BHUPATRAI	S	CHITALIA	SHANTILAL		CHITALIA	PUTALIBAI KAPOL NIWAS ROOM NO 37 IST FLOOR IST FLOOR S V ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0066950		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MEETA		KATHPALIA	V	K	KATHPALIA	29/111 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0066955		Amount for unclaimed and unpaid	250	29-NOV-2029	VINODKUMARKATHPALIA	FY-5
GAGANDEEP		SINGH	B	B	SINGH	2413 SECTOR 35 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0066968		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
D		SARADA	DVV	S	PRASAD	D V V SATYA PRASAD PAMARRU E G DIST AP	INDIA	Andhra Pradesh	Vishakhapatnam	533305	0067031		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
GEETA		KALRA	C	P	KALRA	B-30 PUSHPANJLI ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0067066		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VANDANA		GUPTA	B	A	GUPTA	H NO 3-6-128/1 HYDERGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500029	0067067		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
AYUSH		KANT	Y		KANT	2091/2194 GALI NO 6 NAWALA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0067069		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMNEETA		REKHI	D	S	REKHI	N 24B JANGPURA EXTN NEW DELHI	INDIA	Delhi	Delhi	110014	0067073		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PARKASH		KAUR	H	S	REKHI	N 24B JANGPURA EXTN NEW DELHI	INDIA	Delhi	Delhi	110014	0067074		Amount for unclaimed and unpaid	250	29-NOV-2029	DSREKHI	FY-5
BINAYBIRI		NAKRA	S		KOHLI	906 OCEAN VIEW DECCAN CO-OP HSG SOCIETY UNION PARK PALI HILL KHAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0067188		Amount for unclaimed and unpaid	250	29-NOV-2029	SANJAYKOHLI	FY-5
SANJAY		KOHLI	R		KOHLI	906 OCEAN VIEW DECCAN CO-OP HSG SOCIETY UNION PARK PALI HILL KHAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0067189		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ASHWINBHAI	CHOTABHAI	PATEL	C		PATEL	AT & POST GHAYAJ TA PADARA DIST BARODA GUJ	INDIA	Gujarat	Vadodara	390000	0067244		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PIYUSH	V	PATEL	VINESH		CHANDRA	JIN MILL ROAD OPP BAL MANDIR KHARAWAD PLOT DHORAJI	INDIA	Gujarat	Rajkot	360410	0067287		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
CHANDRA	KANT	RUSTAGI	V	P	RUSTAGI	B 44 S-I DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0067339		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
ANIL		THUKRAL	R	R	THUKRAL	G-12 TRAFFIC LINES WILLINGDON CRESCENT ROAD TEEN MURTHY NEW DELHI	INDIA	Delhi	Delhi	110011	0067348		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANUP	KUMAR	TIWARI	C	L	TIWARI	C/O 419 HAVELI HAIDER QULI CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0067447		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MAHENDRA		KUMAR	PRASHAD	SARAN	GUPTA	S D 38B SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201000	0067448		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHASHI		GOPAL	LATE	M	GOPAL	E/130 J ASHOKVIHAR 1 DELHI	INDIA	Delhi	Delhi	110052	0067521		Amount for unclaimed and unpaid	1250	29-NOV-2029	NITINGOPAL	FY-5
VERNA		KHURANA	M	P	KHURANA	D 26/27 MANTRI AVENUE I NR NCL PASHAN PUNE	INDIA	Maharashtra	Pune	411008	0067522		Amount for unclaimed and unpaid	250	29-NOV-2029	NIPUNKHURANA	FY-5
KAMAL	KUMAR	JAIN	M	K	JAIN	C/O B.C JAIN 26 STRAND ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001	0067549		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAJESH	KUMAR	KAPOOR	G	N	KAPOOR	C/O GANGA NARAIN KAPOOR & SONS 35 KHUN KHUN JI RD CHOWK LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226001	0067558		Amount for unclaimed and unpaid	250	29-NOV-2029	ANILKUMARKAPOOR	FY-5
STATEBANK	OF	INDIA	COMMERICIAL		BANK	O/O A/C NO P 10/26849 PERSONAL BANKING DIVISION BOMBAY MAIN BRANCH BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0067614		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
THEHYDERABADSTOCK	EXCHANGE	LTD	NA		LTD	3-6-275 HIMAYATNAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500029	0067655		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-5
RAHUL		GUPTA	S	P	GUPTA	B-1/2753D PHARMA APARTMENT BB I P EXTENSION DELHI	INDIA	Delhi	Delhi	110092	0067677		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJIVKUMARGUPTA	FY-5
BASUDEO		SONI	P	C	SONI	AG-366 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0067723		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
RANDHIR		CHAUDHRY	J		NATH	B-196 PRIYADARSHINI VIHAR DELHI	INDIA	Delhi	Delhi	110092	0067732		Amount for unclaimed and unpaid	250	29-NOV-2029	BRINDERCHAUDHRY	FY-5
ARVIND		JOSHI	MAHALBALESHWAI		JOSHI	57 ALANKAR SOCIETY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052	0067776		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJESH		AGARWAL	O	P	AGARWAL	KARTAR NIWAS DANGIPARA SILIGURI	INDIA	West Bengal	Jalpaiguri	734000	0067793		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
CHANDER	PARKASH	NAGPAL	R	B	NAGPAL	A-51 DELHI CITIZEN SOCIETY SECTOR-15 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0067814		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
HARDEEP		KAUR	SAT	PAL	SINGH	112 ARJUN NAGAR S J ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0067818		Amount for unclaimed and unpaid	500	29-NOV-2029	SATPALSINGH	FY-5
SHEELA		DEVI	M		RAM	QU-186A VISHAKHA ENCLAVE UTARI PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034	0067851		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
OYSTER	INTERNATIONAL	LTD	NA		LTD	1403 MAKER CHAMBER V 221 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0067923		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-5
SHOBHA		MITTAL	S	P	MITTAL	C/O S P MITTAL 2064/65 GALI MUKIM PURA OLD SUBZI MANDI MALKAGANJ DELHI	INDIA	Delhi	Delhi	110007	0067966		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
UDAY	SHANKAR	GHOSH	LATEK	R	GHOSH	SHANKAT TALA PO BISHNUPUR DIST BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722122	0067981		Amount for unclaimed and unpaid	250	29-NOV-2029	DULALIGHOSH	FY-5
PARAG		MEHTA	C		MEHTA	C/O PARAG MEHTA 14 GURUDATT NIWAS 3RD FLOOR OBEROI BLOCKS BHARDAWADI ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400008	0068002		Amount for unclaimed and unpaid	500	29-NOV-2029	BHASKARMINGAD	FY-5
SUNITA		RANI	B		LAL	45 B/8 MODEL HOUSE JALANDHAR CITY PB	INDIA	Punjab	Jalandhar	144003	0068018		Amount for unclaimed and unpaid	500	29-NOV-2029	DARSHANKUMAR	FY-5
SATPAL		SING	M		SINGH	112 ARJUN NAGAR S J ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0068047		Amount for unclaimed and unpaid	250	29-NOV-2029	HARDEEPKAUR	FY-5
MANISH		GUPTA	D	K	GUPTA	E-1/3 MODEL TOWN-II DELHI	INDIA	Delhi	Delhi	110009	0068085		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ASHOK		KUMAR	V	R	DASS	219 SECTOR 12 A PANCHKULA	INDIA	Haryana	Ambala	134109	0068130		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NIRANJANA	R	SHAH	R		SHAH	58 A KRISHNA NIWAS IIND FLOOR FLAT NO 6 WALKESWAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0068135		Amount for unclaimed and unpaid	250	29-NOV-2029	VARSHAPDALAL	FY-5
SUBRATA	KUMAR	SAHA	S	G	SAHA	SARAT KUTIR SARKSWATI PALLY PO NABADWIP DIST NADIA	INDIA	West Bengal	Nadia	741302	0068152		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GOURSHANKER	K	VAISHANU	K		VAISHANU	302 ASHOKA APT RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097	0068174		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
UPENDAR		SEHBA	V	K	SEHBA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0068199		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HITESH	S	SHAH	SHANTILAL		SHAH	9 YOGNIDI S V ROAD NEXT TO ASHIBHAI HOSPITAL SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0068216		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NARMMAL	B	JAIN	BANSARAJ		JAIN	POST SINDHARI DIST BARMER RAJASTHAN	INDIA	Rajasthan	Barmer	344033	0068256		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ASHISH	SUDHEER	BEDKAR	T		BEDKAR	B-15 ARARNA VAIBHAV & W PATHARE MARG SHIVAJI PARK DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028	0068264		Amount for unclaimed and unpaid	250	29-NOV-2029	SUDHEERTRIMBAKBEDKARMANISHSUDHEERBEDKAR	FY-5
RANA	PRATAP	SINGH	L	P	SINGH	108 BRITISH INDIA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	0068301		Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
JIWAN		JAGGI	R	P	JAGGI	3722-25 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0068328		Amount for unclaimed and unpaid	3000	29-NOV-2029		FY-5
KIRANKUMAR	DASHARATHLAL	PATEL	DASHARATHLAL	G	PATEL	GUNAVANTA HANUMAN NAGAR WADA HATKESWAR MAHADEV NI SHERI AT PATAN	INDIA	Gujarat	Mahesana	384265	0068341		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VISHWANATH		SINGH	LATEBANS	BAHADUR	SINGH	Q NO B/1766/2 PO DHURWA DISTT RANCHI	INDIA	Jharkhand	Ranchi	834004	0068496		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NAYANA	P	SHAH	PANKAJ	M	SHAH	8 GAZDAR STREET CHIRA BAZAR JASHODA MANSION IIND FLOOR MUMBAI	INDIA	Maharashtra	Mumbai City	400002	0068507		Amount for unclaimed and unpaid	750	29-NOV-2029	PANKAJMSHAH	FY-5
RAJSHRI	S	SHRIKANT	PHANSALKAR		PHANSALKAR	1 WAMAN OPP PARIESHWAR MANDIR M G ROAD VILA PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0068510		Amount for unclaimed and unpaid	1000	29-NOV-2029	CHANDRASHEKHARPATWARDHAN	FY-5
MADHU		KHANNA	M		KHANNA	40/7 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0068526		Amount for unclaimed and unpaid	250	29-NOV-2029	MUKESHKHANNA	FY-5
DR	BHAGWAN	SINGH	R		SINGH	DEPARTMENT OF AGRONOMY N D UNIV OF AG & TECH KUMAR GANJ DIST FAIZABAD U P	INDIA	Uttar Pradesh	Faizabad	224229	0068632		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJESH		SANGHI	S	K	SANGHI	15/11 JHANDEWALAN EXTN NEW DELHI	INDIA	Delhi	Delhi	110055	0068663		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIPIN	KUMAR	JAIN	SHRIM	K	JAIN	ARIHANT TRADERS NAKHASA BAZAR SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0068687		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HANSKA		GUPTA	N	K	GUPTA	B-38/73 A MIG JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0068695		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BDSSHAREBROKERS	PRIVATE	LTD	NA		LTD	C-77 PRASHANT VIHAR DELHI	INDIA	Delhi	Delhi	110085	0068725		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-5
AMANDEEP		SINGH	G	S	NANDA	A 105 BROTHER HOOD APARTMENTS VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0068735		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BALWINDER		SINGH	K		SINGH	H61 221 SECTOR 48-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	0068753		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RUNUJ		SEN	NA		SEN	64/1/45-A BELGACHIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700037	0068894		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
TAPASSYA		DALMIA	B	K	DALMIA	C/O B K DALMIA 196/C CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007	0068910		Amount for unclaimed and unpaid	750	29-NOV-2029	BIJAYKUMARDALMIA	FY-5
MANISHA		SINGHANIA	RAJESH		SINGHANIA	C/O B K DALMIA 196/C CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007	0068920		Amount for unclaimed and unpaid	500	29-NOV-2029	BIJAYKUMARDALMIA	FY-5
PRITI	P	HAMLAI	PRASHANT		HAMLAI	139/17 BINDU BLDG 4TH FLOOR GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077	0068945		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHANKAR	MUKUND	JOSHI	M	K	JOSHI	SARANG 16 TAPOBHUMI SOCIETY DATTAWADI PUNE	INDIA	Maharashtra	Pune	411030	0069215		Amount for unclaimed and unpaid	250	29-NOV-2029	SHALAJASHANKARJOSHI	FY-5
RAMESH		RAJHAN	LATESHRI	SURAM	CHAND	FLAT NO C-3 SANGAM ESTATE I INDERPRIL ROAD CIVIL LINES DELHI	INDIA	Delhi	Delhi	110054	0069260		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJEEV	KUMAR	GUPTA	LATESHG	C	GUPTA	SANJEEV IRON STORES LOHIYA BAZAR LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	474000	0069393		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
E		RAJENDRAN	LATESH	E	CHETTIAR	OLD 26 NEW NO 51 ITHAPERUMAL STREET BALAJI NAGAR RAJAPETTAH CHENNAI	INDIA	Tamil Nadu	Chennai	600014	0069573		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY	SUBHASHRAO	BELSARE	S	N	BELSARE	48 PANCHAVATI COOP HSG SOCIETY NEAR HANSPARNI COLONY COLLEGE ROAD AMRAVATI	INDIA	Maharashtra	Akola	444604	0069649		Amount for unclaimed and unpaid	250	29-NOV-2029	MANIKSANJAYBELSARE	FY-5
PHOOL	CHAND	KHATUMRIA	B	R	KHATUMRIA	54/4467 REGHARPURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0069780		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHARATI	H	MEHTA	HEMANT		MEHTA	23 SUNBEAM 3RD FLOOR 3-A PEDDAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400026	0069801		Amount for unclaimed and unpaid	250	29-NOV-2029	HEMANTCHINUBHAIMEHTA	FY-5
CHAKRESH	KUMAR	JAIN	K	C	JAIN	SAMRAT ARNAMENT CHOWK BAZAR SATNA M P	INDIA	Madhya Pradesh	Satna	485001	0069895		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
AJAY		SHARDA	LATES	P	SHARDA	213 SARAI LAL DAS SARSWATI SADAN MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0069933		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LATA		VERNEKAR	SADANAND		VERNEKAR	2603/17 LEELA NIVAS IIND CROSS CHURCH ROAD M-CC-A BLOCK DAVANGERE	INDIA	Karnataka	Davanagere	577004	0069941		Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
CHETAN		PRATAP	M		PRATAP	A-29 SECTOR 31 NOIDA DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0069970		Amount for unclaimed and unpaid	1250	29-NOV-2029	MANURATTI	FY-5
ZAKIR		FAYYAZ	M		JAN	SHUTAR KHANA NEAR CHOWKI PAKHAR MASJID WALI GALI RAMPUR U P	INDIA	Uttar Pradesh	Moradabad	244901	0069979		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJEEV		SHARMA	O	P	SHARMA	A-161 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0069981		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AKHILESH	KUMAR	SINGH	U		PRASAD	VILL KHARIDAHA PO APHAR DIST SARAN BIHAR	INDIA	Bihar	Banka	841402	0070065		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUSHILA	BHAVANISHANKAR	PATKE	NA		PATKE	22 SAHAJEVAN GOKHALE ROAD NORTH CROSS ROAD NO 2 DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028	0070101		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAVINDRA	SINGH	LAMBA	A	A	SINGH	HNO 9673 ISLAM GANJ OPP AZAD MARKET DELHI	INDIA	Delhi	Delhi	110006	0070140		Amount for unclaimed and unpaid	500	29-NOV-2029	ANILAMBA	FY-5
NARENDAR		KUMAR	NA		KUMAR	C-26 LAJPAT NAGAR III 2ND FLOOR NEW DELHI	INDIA	Delhi	Delhi	110024	0070203		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAMA		JHANWAR	GOPAL		DAS	14-1-269/87 BEGUM BAZAR NAGAR KHANA HYDERABAD	INDIA	Telangana	Hyderabad	500012	0070234		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SHAMIM	AKHTAR	RAO	M	H	RAO	CHHIPA MOHALLA PO KUCHAMAN CITY	INDIA	Rajasthan	Nagaur	341508	0070299		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUNDER		LAL	K		LAL	HNO 2097/A SECTOR 15C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	0070302		Amount for unclaimed and unpaid	250	29-NOV-2029	SHSHULATAGUPTA	FY-5
SUKHVINDER		SINGH	S	A	SINGH	HNO 57 PUNJABI BAGH PATIALA	INDIA	Punjab	Patiala	147000	0070325		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
USHA		DEVI	NA		DEVI	E-267 SECTOR 15 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0070328		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VANDANA		GUPTA	B	ANIL	GUPTA	3-6-128/1 HYDERGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500029	0070422		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GURSHARAN	DASS	SHARMA	RAM		RAM	840 SECTOR 14 SONIPAT HARYANA	INDIA	Haryana	Sonepat	131001	0070506		Amount for unclaimed and unpaid	250	29-NOV-2029	GURPYARISHARMA	FY-5
JALAJAKSHI		BANGERA	NA		BANGERA	11 AMAR KUNJ J B NAGAR ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400059	0070608		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAVITA		JOSHI	K	R	JOSHI	A-201 SIDDHIVINAYAK NO 2 TALAO ROAD NAVGHAR X ROAD BHAYANDER E DIST THANE	INDIA	Maharashtra	Mumbai Subu	401105	0070679		Amount for unclaimed and unpaid	250	29-NOV-2029	KALURAMJOSHI	FY-5
AJITA		PAL	LTJ	N	CHOWDHURY	16/8/8/2D LAKE GARDENS FLAT NO 2A KOLKATA	INDIA	West Bengal	Kolkata	700045	0070699		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUBHASH	KUMAR	KASHYAP	LTB	D	KASHYAP	212 BEHARI PUR CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	0070703		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHAILABEN	KRISHANLAL	SHAH	NA		SHAH	8A SHRI NAGAR SOCIETY NEAR JAIN TEMPLE AROTA BARODA	INDIA	Gujarat	Vadodara	390020	0070755		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUVARNA	RAHUL	DESAI	R	S	DESAI	A/202 DHARMVEER SOCIETY UTHALSAR ROAD UTHALSAR THANE W	INDIA	Maharashtra	Mumbai City	400601	0070786		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAYA	SHRIDHAR	KUBASADGUDAR	NA		KUBASADGOUDAR	MANJAH NIVAS VIDYA NAGAR HUBLI	INDIA	Karnataka	Dharwad	580021	0070811		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
DEEPAK	GANGJI	SAVLA	G		SAVLA	B-203 HIGHLAND PARK JAI SHASHTRI NAGAR MULUND W MUMBAI	INDIA	Maharashtra	Mumbai City	400082	0070813		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MALA		JINDAL	S		JINDAL	131 SECTOR 10 PANCHKULA	INDIA	Haryana	Ambala	134113	0070847		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BHARTIBEN	KIRTIKUMAR	SHETH	K		KUMAR	103 KARTAVYA APPARTMENT NR ASHWIN SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0070873		Amount for unclaimed and unpaid	250	29-NOV-2029	JAYKIRTIKUMARSHETH	FY-5
RAJENDRA	KUMAR	JAIN	NA		JAIN	SUKHSAGAN KALYAN NAGAR JALORE RAJASTHAN	INDIA	Rajasthan	Jalor	343001	0070890		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HIRALAXMI	HIMATLAL	DESAI	H	V	DESAI	SHETHANI FALIYA JHALOD DIST DOHOD GUJARAT	INDIA	Gujarat	Gandhinagar	389170	0070900		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
BINAIFER	HOMI	HORMUZDI	NA		HORMUZDI	34-A ELCO ARCADE 46 HILL ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0070903		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PRAVIN	CHIMANLAL	KHANDELWAL	CHIMANLAL		KHANDELWAL	SHIV SMRUTI SADAN KHANDELWAL BLDG BHANDARWADI LONAVALA	INDIA	Maharashtra	Mumbai Subu	410401	0070979		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRITI	SANJAY	SHAH	SANJAY		SHAH	901 ELEGANCE NR C N VIDYALAY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0070980		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BENJAKADEVI	JANARAYAN	PALIWAL	NIL		PALIWAL	C/O SHRI RAM APTTS III FLOOR OPP TAKIA NEAR DINANATH HIGH SCHOOL HUMP YARD RD DHANTOLI NAGAR MS	INDIA	Maharashtra	Nagpur	440012	0070994		Amount for unclaimed and unpaid	250	29-NOV-2029	JANARAYANRADHAKISANJIPALIWALSAVITAANUPAM	FY-5
LALITHA	M	BHAT	NIL		BHAT	W/O N MOHANDAS BHAT NEAR MAHALINGESHWARA TEMPLE KALLIANPUR	INDIA	Karnataka	Dakshina Kann	576114	0071002		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
POTHEN		PAUL	NIL		PAUL	C/O MR GEORGE KURIAN PANDANPADAVIL PANJIA THAM ROAD CHANGAMPUZHA NAGAR PO KOCHI KERALA	INDIA	Kerala	Kottayam	682033	0071118		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
MARY	ASPI	MISTRY	NIL		MISTRY	76/44 CHANDRAVILLE FIRST FLOOR MALCOLM BAUG JOGESHWARI W MUMBAI	INDIA	Maharashtra	Mumbai City	400102	0071135		Amount for unclaimed and unpaid	750

JAINISH	H	PATEL	SH		HEMANT	GHATATE BUILDINGRAMDASPETH NAGPUR KOT FALIYA BHADRAN ANAND GUJARAT	INDIA	Maharashtra	Nagpur	440012	0071712		Amount for unclaimed and unpaid	250	29-NOV-2029	BANSARIBENJPATEL	FY-5
UMA		SHAW	SHT	N	SHAW	SHRI RAMASHIS HIDI HIGH SCHOOL LANE MIHIENDI BAGAN G T ROAD BURDWAN	INDIA	West Bengal	Hooghly	713101	0071724		Amount for unclaimed and unpaid	250	29-NOV-2029	TARANATHSHAW	FY-5
SUSHEELA		KAVAR	SHR	KHIVASARA	FINANCE	18/19 EROLAPPUN ST. C2 POLICE STATION CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600001	0071730		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DHAVAL		ASWANI	SHNARAINASWANI	SELF	EMPLOYED	16 SWATANTRA SENANI NAGAR NR AKBAR NAGAR NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0071732		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SHARWAN	KUMAR	GOEL	SRI	P	GOEL	I-111 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0071756		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DHARAM	CHAND	JAIN	CHIMNI	RAM	JAIN	B 26 CITY CENTRE SECTOR 4 BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827004	0280495		Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MALINAPRIYND	BHAI	PATEL	NA		PATEL	U-12 GYANDIVYAM NAGAR SUBHASHBRIDGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027	0443744		Amount for unclaimed and unpaid	250	29-NOV-2029	ARVINDBHAIJIBHAIPATEL	FY-5
SHASIKUNTLA		GOLYAN	M	P	GOLYAN	NULION HOUSE ISHWAR NAGAR 10TH MILE STONE DELHI MATHURA RD NEW DELHI	INDIA	Delhi	Delhi	110065	0451714		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BOSY		KAPOOR	NA		KAPOOR	1A/143 ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0460414		Amount for unclaimed and unpaid	250	29-NOV-2029	RAJKAPOOR	FY-5
SOURI		SOOD	NA		SOOD	44 SINDARPWAA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0463854		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DILIP	KUMAR	DE	N	C	DE	KOLONI TEA ESTATE PO RANGAPARA SONITPUR ASSAM	INDIA	Assam	Darrang	784505	046940A		Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAGARIKA		SATPATHY	Mr	Giridhari	Satpathy	SAMARAIPUR ARADI CHAAK BHADRAK BHADRAK	INDIA	Orissa	Balewsar (Bala	756181		NA-NA-1201660000243254	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RAJENDRA	SINGH	JUNEJA	Sh	GS	Juneja	B-26, HARSHVANKARPURAM, , GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002		NA-NA-1201960000246712	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SRIDHAR	PRASAD	LAHA	LATE	SAHINDRA	LAHA	AT/P O - KACHERI BAZAR DIST. - BHADRAK BHADRAK	INDIA	Orissa	Balewsar (Bala	756100		NA-NA-1201660000344282	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
JITENDRAKUMAR	CHIMANLAL	GANDHI	NA		GANDHI	MAHALAXMI MATA NO PADO PATAN (N.G.) PATAN	INDIA	Gujarat	Mahesana	384265		NA-NA-1201660000161200	Amount for unclaimed and unpaid	62.5	29-NOV-2029	VIRENKUMARJITENDRAKUMARGANDHI	FY-5
SNEHA	ALOK	SHINDE	ANAND		SHINDE	PLOT NO.249 AVINASH G.P.NAGAR,MANGOLI ROAD BELGAUM	INDIA	Karnataka	Belgaum	590008		NA-NA-1201960000624866	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
MANJUNATH	H		HVENKATA		NARSAPPA	NO-103 20TH WARD JALI LINE HOSPET	INDIA	Karnataka	Bellary	583201		NA-NA-1201660000655850	Amount for unclaimed and unpaid	237.5	29-NOV-2029		FY-5
RUDRAPPA	DANAPPA		NA	NAVANAKKI	NAVANAKKI	WARD NO.04 KALMESWARI GALLI MUDHOL	INDIA	Karnataka	Bagalkot	587313		NA-NA-1201660000862697	Amount for unclaimed and unpaid	35	29-NOV-2029		FY-5
SYED	ADIL		ASHRAF	ATIQUE	AHMAD	HASHMI ALI MIRZA ROAD PAKKI SARAY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842001		NA-NA-1201660001008584	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
RAJASHEKAR	RUDRAPPA		ANGADI	RUDRAPPA	ANGADI	K H B COLONY DIST BAGALKOT MUDHOL	INDIA	Karnataka	Bagalkot	587313		NA-NA-1201660001258659	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SUNITA		KAUSHAL	SUBHASH		SHARMA	H NO 145 VINAT NAGAR PANIPAT	INDIA	Haryana	Karnal	132103		NA-NA-1201660001487969	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NALLAPULA	GAULSA		SRINIVASALU	NALLAPULA	PAPANNA	1 DODDABALLAPUR CHALLAKERE 4TH DIVISION CHALLAKERE	INDIA	Karnataka	Davanagere	577522		NA-NA-1201660001656159	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SIDDHARTH		GUPTA	NARESH		CHANDGUPTA	SEC 3 EXTN TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	Jammu and Kash	Jammu	180001		NA-NA-1201660001695794	Amount for unclaimed and unpaid	362.5	29-NOV-2029		FY-5
SANTOSH		JINDAL	HAR	PRASAD	GOEL	E-168 1ST FLOOR KAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110007		NA-NA-1201660001848992	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
LAXMI	DEVI	JAIN	JAWARI	LAL	CHOURDIYA	NEAR DR.DIXIT GANDHI CHOWK DURG	INDIA	Chhattisgarh	Durg	490026		NA-NA-1201660001953925	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
KISHAN		JHAWAR	NAVAL	KISHORE	JHWAR	H NO4-2-929 RAMKOTE SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500001		NA-NA-1201660002108688	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
HARISH		KUMAR	RAM		LAL	S/O RAM LAL #124 PARTAP NAGAR SANGRUR	INDIA	Punjab	Sangrur	148001		NA-NA-1201660002115221	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VANITA		BHIMKUMAR	GHARDE	BhimKumar	Ramdas	Gharde	PLOT NO 534 KALPANA NAGAR NARI ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440026		NA-NA-1201661010021127	Amount for unclaimed and unpaid	1250	29-NOV-2029	BHIMKUMARRAMDASGHARDE	FY-5
ANAND		PRAKASH	JAISWAL	Manohar	Prasad	Jaiswal	REGIONAL OFFICE MAHABANK BHAWAN SITABULDI, ABHYAKAR ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440012		NA-NA-1201661010041591	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ANUBHA			RAWAT	MRCHHATRPAL	SINGH	RAWAT	26/6, VIVEK VIHAR POCKET , , & G. M. S. ROAD DEHRA DUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-1201660400427122	Amount for unclaimed and unpaid	2500	29-NOV-2029	CHHATRAPALSINGHRAWAT	FY-5
AJAY			CHOUDHARY	Sh	HUKUM	SING	SANTOSH VILLAY PACH PAHAR ROAD BHAWANIMANDI	INDIA	Rajasthan	Jhalawar	326502		NA-NA-1201660500033900	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAHUL			KAUSHIK	YADYA	DUTT	SHARMA	P.NO-5 MITRA MITRA COLONY KHATIPURA JAIPUR	INDIA	Rajasthan	Jaipur	302012		NA-NA-1201660500455270	Amount for unclaimed and unpaid	3750	29-NOV-2029		FY-5
RAMA			DEVI	RAJESH	KUMAR	MUNDRA	RAJESH KUMAR MUNDRA GAYATRI KUNJ SHIVAJI NAGAR KISHANGARH	INDIA	Rajasthan	Ajmer	305801		NA-NA-1201660500393811	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SITA			DEVI	Shiv	Shankar	Prasad	M 4/88 VINAY KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		NA-NA-1201660600010974	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PURUSHOTTAM			GUPTA	RAM	KISHORE	GUPTA	TELIYA KOT BAGIN TOLA BAHRAICH BAHRAICH	INDIA	Uttar Pradesh	Baribareli	229001		NA-NA-1201660600026773	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
JYOTI	SATISH		NAGAR	SATISH		NAGAR	24,RAMCHANDRA NAGAR EXTN. INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-1201660800026305	Amount for unclaimed and unpaid	625	29-NOV-2029	SUNEETAGHANSHYAMNAGAR	FY-5
PRAVINA	JAYESH		SATRA	JAYESH		SATRA	A/20, NANCY CO-OP.HSG. SOCIETY SHRI KRISHNA NAGAR BORIVALI - EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400068		NA-NA-1201070000339104	Amount for unclaimed and unpaid	240	29-NOV-2029		FY-5
PRAMOD	KUMAR		AGRAWAL	SRIHARI	RAI	SARAN	HARI NIWAS RATAN CINEMA ROAD KASHIPUR KASHIPUR	INDIA	Uttar Pradesh	Moradabad	244713		NA-NA-1201960000404643	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
JOBY			THOMAS	THOMAS		THOMAS	FF,J BLOCK,VASANTH APARTMENTS KAMDAR NAGAR, 1 ST STREET, MAHALINGAPURAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600034		NA-NA-1201090000412902	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
JAYSHRI		YASHVANT	TANNA	YASHVANT		TANNA	NR. RAM GUEST HOUSE NR. RAILWAY CROSSING KADIYA PLOT PORBANDAR	INDIA	Gujarat	Rajkot	360575		NA-NA-1201090000922358	Amount for unclaimed and unpaid	2312	29-NOV-2029		FY-5
PRATHIBHA			MALPANI	KAMAL	KISHORE	MALPANI	H NO 4-2-154-13 RANIGUNTHI ADILABAD	INDIA	Telangana	Adilabad	504001		NA-NA-1201960000155467	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
HYMAVATHI			KASETTY	BALAKRISTAIAHCH		KASETTY	H NO.2-2-645/A/2 BAGHAMBERPET OPP GOVT HOSPITAL NEAR AIYAPPA TEMPLE HYDERABAD	INDIA	Telangana	Hyderabad	500013		NA-NA-1201090003082342	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VIJAY		LAXMIDAS	KOTAK	LAXMIDAS	KAKUBHAI	KOTAK	702 SHANTI CHS S.V ROAD KANDIVALI WEST OPP KANDIVALI TELEPHONE EXCHANGE MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-1201090003714473	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PRAMOD			HEGDE	HARISHCHANDRA		HEGDE	NO.33, YADHU NILAYA 2ND MAIN ROAD, LAKSHMINAGAR BASAVESHWARINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560079		NA-NA-1201090004932750	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
YOGINI	MILIND		RAIKAR	SURESH	KASHINATH	WAGH	MOHTARA NR. SIDDHI HOSPITAL SHAKITI NAGAR, HIRAWADI, PANCHAVATI, NASIK	INDIA	Maharashtra	Nashik	422003		NA-NA-1201090700178624	Amount for unclaimed and unpaid	35	29-NOV-2029		FY-5
ANIL	KUMAR		VERMA	JAGDISH		VERMA	BHATTI PARA WARD II-BAKUNTHPUR BAIKUNTHPUR KORIYA	INDIA	Chhattisgarh	Surguja	497335		NA-NA-1201130000010633	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SUKHVINDER			KAUR	PAL		SINGH	9/6/16,BHAWANI NAGAR, MAROL, ANDHERI(E), MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-1201210000054929	Amount for unclaimed and unpaid	62.5	29-NOV-2029		FY-5
RITU				GANG	RAI	KUMAR	JINDAL	207 SECTOR12 J, HANUMANGARH JN HANUMANGARH	INDIA	Rajasthan	Sri Ganganaga	335512		NA-NA-1201210100558413	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RITIKA				DIVESH	LOHIYA		218 NADI MOHALLA PALI	INDIA	Rajasthan	Pali	306401		NA-NA-1201210100572151	Amount for unclaimed and unpaid	5000	29-NOV-2029		FY-5
MAYA			DEVI	MEHAR		CHAND	WARD NO 16 JAIN DHARMSHALA WALI GALI GOLUWALA NIWADAN 24 JRK HANUMANGARH	INDIA	Rajasthan	Sri Ganganaga	335802		NA-NA-1201210100747044	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH			SHARMA	HETRAM		SHARMA	FLAT NO.2379, JAL VAYU VIHAR, SECTOR - 67, MOHALI	INDIA	Chandigarh	Chandigarh	160059		NA-NA-1201260000146059	Amount for unclaimed and unpaid	977.5	29-NOV-2029		FY-5
NILESH		SHIVAJI	THAKARE	SHIVAJI	UKHAJI	THAKARE	B/H NO.-3, VITTHAL NAGAR, NR SHIVAM STAMBH, SAMATHWADA NASHIK	INDIA	Maharashtra	Nashik	422010		NA-NA-1201260001670645	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-5
SAGAR		RAVINDRA	PHALAK	RAVINDRA		PHALAK	PLOT NO 9 DATTA COLONY SHAHU NAGAR JALGAON JALGAON	INDIA	Maharashtra	Jalgaon	425001		NA-NA-1201260002239078	Amount for unclaimed and unpaid	12.5	29-NOV-2029		FY-5
BALASUBRAMANIYAM			B	P	RAMASAMY	GOUND	15/1, VIVEKANAND NAGAR, 10TH CROSS, SENGUNTHA PURAM, KARUR	INDIA	Tamil Nadu	Karur	639002		NA-NA-1201320000553568	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
BALASAHEB		WAMAN	GHUGE	WAMAN	SAKARAM	GHUGE	SHIVNATHAN CHS PLOT 352 B NO 42 SEC 3 CHARKOP KANDIVALI WEST KAUPADA, BORIWALI (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-1201320000260574	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
NAVIN		HANSRAJ	MANGE	HANSRAJ		MANGE	6 NANDGIRAM MARKET VAZIRABAD NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-1201320000713003	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SHARDA	DEVI		SHARMA	SHRIBHU	RAM	SHARMA	SHIV NAGAR THANE KE PEECHHE , TUNDLA	INDIA	Uttar Pradesh	Agra	283204		NA-NA-1201320000878521	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NEHA			AGRAWAL	AGRAWAL		AGRAWAL	H NO 15 SHIV NAGAR FIROZABAD TUNDLA	INDIA	Uttar Pradesh	Agra	283204		NA-NA-1201320001048857	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
MANISHA		PARESHKUMAR	PATEL	PARESHKUMAR		PATEL	JOGANI KHADKI DEV CHAKLA NADIAD	INDIA	Gujarat	Surat	387001		NA-NA-1201320001434377	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MUKHTER			HUSSAIN	HOSAIN		HUSSAIN	ANKAR COMPLEX FLAT NO 104 PIMPALWAL ROAD DWARKA NASIK	INDIA	Maharashtra	Nashik	422001		NA-NA-1201320001502643	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAM		NATH	GHAI	NATH	GHAI	H.NO.-D-18 , HAL EXECUTIVE COLONY , P.O. HAL , LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226016		NA-NA-1201320001539380	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MALAY		KUMAR	NAYAK	EKADASHI		NAYAK	1 61A ASHOKE NAGAR REGENT PARK KOLKATA	INDIA	West Bengal	Kolkata	700040		NA-NA-1201330000105950	Amount for unclaimed and unpaid	257.5	29-NOV-2029		FY-5
MAHESH			SATYANARAYAN	BAHETI	R	BAHETI	MATRUSHRUTA HIRABAG PLOTS ASARSHA COLONY AKOLA	INDIA	Maharashtra	Akola	444001		NA-NA-1201330001112358	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SNEHLATA			VAGHECHA	BHANWAR	L	CHOPRA	102 VARDHMAN APARTMENT BHUPALPURA NEAR MAHARASTRA BHAWAN UDAIPUR	INDIA	Rajasthan	Udaipur	313001		NA-NA-1201330002611183	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ATUL		KUMAR	NAREDA	MANOJ	KUMAR	NAREDA	154 RAMESHVAR DHAM MUKUPURA WARD NO 1 JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	302017		NA-NA-1201330000444811	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-5
SHIVPATRI			SATYANAND	BHUMIAIAH		SHIVPATRI	H NO 2/1/189 NALLA GUTTA NEAR ANNAPURNA MR GANESH TEMPLE POST VAZIRABAD NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-1201330001635950	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GAURAVDINESHCHAN	GANDHI		HUF	DINESHCHANDRA		GANDHI	211 HARSOLAWAD NEAR POST OFFICE DAHOD DAHOD	INDIA	Gujarat	Gandhinagar	389151		NA-NA-1201330001304819	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VRUSHALI		SANJAY	CHAUDHARI	SANJAY	MANGESHBHAI	CHAUDHARI	SAI KRUPA 40 CALCUTTA COLONY NANDURBAR NANDURBAR	INDIA	Maharashtra	Jalgaon	425412		NA-NA-1201370000302958	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SMITA		SUNIL	SHRIKANT	SUNIL	CHAMPATRAO	SHRIKANT	P NO-88 SHREEKRUPA SHAHINDORWADI AURANGABAD AURANGABAD	INDIA	Maharashtra	Nanded	431003		NA-NA-1201580000614491	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MANOHAR	KANTILAL		VYAS	KANTILAL	B	VYAS	3/1747, SATTAR ROTDI SALABATPURA SURAT	INDIA	Gujarat	Surat	395002		NA-NA-1201640001031831	Amount for unclaimed and unpaid	1375	29-NOV-2029		FY-5
KISHORE			VERMA	SUNDSHAM		VERMA	HOUSE NO. 73 A GALI NO- 7 , NOHRIA BAZAR GALI VIJAY DAIRY WALI SIRSA	INDIA	Haryana	Hisar	125055		NA-NA-1201640000567099	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-5
HINABEN		MANOJ	JAVANI	MANOJ	BHAI	JAVANI	12-11-77, JAGDAMBA PARK TOWN, HOL, VIDHYANAGAR ROAD, PASE ANAND, ANAND	INDIA	Gujarat	Anand	388001		NA-NA-1201700000076701	Amount for unclaimed and unpaid	10143.5	29-NOV-2029		FY-5
MOHIT				BHANSALI	MAHENDRA	BHANSALI	SANYOG- III RD, CHOPASANI ROAD, JODHPUR	INDIA	Rajasthan	Jodhpur	342003		NA-NA-1201700000227647	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
INDERLAL		DHARAMDAS	DHANKANI	DHARAMDAS		DHANKANI	U0,96/47, V.H.B. COLONY, SHANTI NAGAR, NAGPUR	INDIA	Maharashtra	Nagpur	440002		NA-NA-1201750000139125	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAMKISHAN		CHIRAMJILAL	AGRAWAL	CHIRAMJILAL		AGRAWAL	41, STATE BANK COLONY, GAUSHALAL WARD GONDIA	INDIA	Maharashtra	Bhandara	441601		NA-NA-1201750000225436	Amount for unclaimed and unpaid	187.5	29-NOV-2029		FY-5
UMA			NANDWANA	RAGHUNATH	PRASAD	BOHRA	C/O RAGHUNATH PRASAD BOHRA 45, BAJRANG COLONY, RAIN NAGAR,SODALA, JAIPUR	INDIA	Rajasthan	Jaipur	302019		NA-NA-1201770100089997	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
NIGAM	KUMAR		JANGIR	GANPAT	RAM	JANGIR	S/O GANPATRAM JANGIR DURGAMANDIR,NEAR JAIN AARSIYA LADNUN BUS STAND SUJANGARH CHURU	INDIA	Rajasthan	Churu	331507		NA-NA-1201770100107150	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
URMILA			ATOLIA	ANIL	KUMAR	ATOLIA	5 -DA 15 , HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302016		NA-NA-1201770100166261	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
BITTHAL			DAS	BANSIDHAR		CHITLANGIYA	954, MISHRA BAJA JI KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	302001		NA-NA-1201770100195622	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
GAJANAND			JANGIR	KISHTOOR	CHAND	JANGIR	C/O. KISTUR CHAND JANGIR VILLAGE MITHRI TEH LADN LADNUN NAGAUR	INDIA	Rajasthan	Nagaur	341303		NA-NA-1201770100444484	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NAINA		PRAVEEN	NAVELAKHA	NAVELAKHA		NAVELAKHA	W.O PRAVEEN NAVLEKHA WARD NO 41 MAIN ROAD ASHOKNAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001		NA-NA-1201710010821241	Amount for unclaimed and unpaid	5000	29-NOV-2029		FY-5
SHREEKANTA				MADHAN		MOHAN	W.O RAGHUNANDAN NAGORI BANGUR CHOWK , NAGAUR.	INDIA	Rajasthan	Nagaur	341302		NA-NA-1201770100195172	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
RAVI			SHARMA	DEOKINANDAN		SHARMA	NEAR SITA MANDIR, KHARAGALI RAJGANGPUR RAJGANGPUR	INDIA	Orissa	Sundargarh (S	770217		NA-NA-1201860000233084	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-5
ANITA		PURUSHOTTAM	GOYAL	PURUSHOTTAM	SOHANLAL	GOYAL	LOVELY FURNITURE MAMA CHOWK. JALNA	INDIA	Maharashtra	Nanded	431203		NA-NA-1201860000038713	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANJU		DEVI	GOPAL	GOPAL	JI	KABRA	B-273 R.K. COLONY BHILWARA	INDIA	Rajasthan	Bhilwara	311001		NA-NA-1201931010108446	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAMESH		KUMAR	SHARDA	MANGI	LAL	SHARDA	N 6 HANS APARTMENTS EAST ARJUN NAGAR DELHI	INDIA	Delhi	Delhi	110032		NA-NA-1201931010717469	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
HAPPY			GOEL	VED	PRAKASH	GOEL	D-8 HOUSE NO. 8062 VASANT KUNJ DELHI	INDIA	Delhi	Delhi	110070		NA-NA-1201931014450881	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
MOHD	JUNAID		ANSARI	MUVEEN		ANSARI	41 AZAD NAGAR OMAI	INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-1201931014491451	Amount for unclaimed and unpaid	312.5	29-NOV-2029		FY-5
MEENU			GUPTA	DINESH	CHANDRA	AGARWAL	HOUSE NO 263 KUNWAR BALGOVIND BIJNOR	INDIA	Uttarakhand	Pauri Garhwal	246701		NA-NA-1201931015565065	Amount for unclaimed and unpaid	112.5	29-NOV-2029		FY-5
SHABANA			ANSUMI	ABDUL		NASIR	HOUSE NO 59 GANESHA GANJ JALAUN JALAUN	INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-1201931017149045	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAMESH			CHANDRA	DINDAYAL	CHANDRA	1141,INDRA NAGAR JALAUN JALAUN	INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-1201931018775222	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAMAKRISHNAN			SIVAPRAKASAM	RAMAKRISHNAN		SIVAPRAKASAM	6/717 WATER TANK ROAD INDRANAGAR UNJAPALAYAM SOMANUR PO COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641668		NA-NA-1201931020388249	Amount for unclaimed and unpaid	2375	29-NOV-2029		FY-5
MOHAN			SINGH	SARDAR	SINGH		75 NARAINMADDANA D. 1 NARAINMALI FARRUKHABAD FARRUKHABAD	INDIA	Uttar Pradesh	Kanpur Dehat	209625		NA-NA-1201931020573887	Amount for unclaimed and unpaid	47.5	29-NOV-2029		FY-5
PRASHANT			PATEL	SH	BABU	LAL	FLAT NO. 204, VRINDAWAN APARTMENT BAJAJ ROAD, SIKAR SIKAR	INDIA	Rajasthan	Sikar	332001		NA-NA-1201931031471444	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
NEELAM			AGARWAL	MRAJAY	KUMAR	AGARWAL	A-507, APARNA CYBERLIFE NALLAGANDLA LINGAMPALLI HYDERBAD	INDIA	Telangana	Hyderabad	500019		NA-NA-1201931030055919	Amount for unclaimed and unpaid	875	29-NOV-2029		FY-5
BIMAL			KUMAR	SRI	LATTAR	RAI	MARWARI COLLEGE DIST-DARBHANGA DARBHANGA DARBHANGA	INDIA	Bihar	Lakhisarai	846004		NA-NA-1201931030363215	Amount for unclaimed and unpaid	87.5	29-NOV-2029		FY-5
MONOJ			POREL	MIDHRENDRANAT		POREL	C/O DHIRENDRANATH JANGIPARA POREL,BISHNUPUR,JANGIPARA, HOOGHLY	INDIA	West Bengal	Hooghly	712404		NA-NA-1201931030474663	Amount for unclaimed and unpaid	62.5	29-NOV-2029		FY-5
JAYSHREE		JITENDRA	KANERIA	JITENDRA		KANERIA	118A,E-WARD,A-10,MANUSMURTI - APARTMENT,TAKALA, KOLHAPUR, KOLHAPUR	INDIA	Maharashtra	Kolhapur	416041		NA-NA-1202000000073590	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
AVNI		SRINIVAS	TATIPAMULA	SRINIVAS		TATIPAMULA	SHIV KALPATARU ARCADE FLAT 108 BLDG 2 PLOT 1 SECTOR-17, KAMOTHE MANSAROVAR, PANVEL	INDIA	Maharashtra	Mumbai Suburl	410209		NA-NA-1202000000342176	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
INDU			GUPTA	Mr	VIRENDKUMAR	GUPTA	HNO 1576 NAI BASTI NR NOVELTY CINEMA CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006		NA-NA-1202060000018102	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAMOD		MODI	HUF	NA		HUF	1451 SECTOR- 7 E FARIDABAD	INDIA	Haryana	Faridabad	121006		NA-NA-1202060000853360	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUKOCHANA				RAJ		SHARMA	HNO 2186 SECTOR 28 HOUSING BOARD FARIDABAD	INDIA	Haryana	Faridabad	121008		NA-NA-1202060001188437	Amount for unclaimed and unpaid	90	29-NOV-2029		FY-5
DARSHAN	KUMAR		GORI	MEGH	RAJ	GORI	C - 22 - 23, GALI NO - 5 NEW GOVIND PURA KRISHNA NAGAR DELHI	INDIA	Delhi	Delhi	110051		NA-NA-1202060001265604	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HARISH	CHANDER		GAUR	NANAK	CHAND	GAUR	MD 21, KARAN KUNJ COLONY DATIA	INDIA	Madhya Pradesh	Datia	475661		NA-NA-1202140000086955	Amount for unclaimed and unpaid	312.5	29-NOV-2029		FY-5
KONATHALA			HANUMATH	KONATHALA	APPALA	NAIDU	D NO.16-6-44 DURGA MAIDU STREET GAVARAPALEM ANAKAPALLI VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatna	531002		NA-NA-1202230000035341	Amount for unclaimed and unpaid	162.5	29-NOV-2029		FY-5
KODURI	KRISHNA		KUMARI	RAMA	PRASADA	RAO	H NO. 2-141 ANJIMALLIPETA DESAIPETA, PRAKASAMDT.,YETAPALEM	INDIA	Telangana	Nizamabad	523187		NA-NA-1202230000046860	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
PARMINDER			KAUR	HARMAHINDSINGH		KAUR	356 RAGHO MAJRA , PATIALA	INDIA	Punjab	Patiala

HARI	VARDHAN	GOKUL	G		PULLAIAH	PLOT NO:20 WP AGRICULTURE COLONY HASHINAPURAM KARMANGHAT K.V.RANGAREDDY	INDIA	Telangana	Hyderabad	500079		NA-NA-1203070000191468	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5		
MAYABEN	ASHOKKUMAR	CHOKSI	ASHOKKUMAR		CHOKSI	DHOBI CHAKLA AT KHAMBHAT DIST ANAND KHAMBHAT	INDIA	Gujarat	Anand	388620		NA-NA-1203210000004656	Amount for unclaimed and unpaid	727.5	29-NOV-2029			FY-5		
TS	DILEEP	ANAND	KOCHUKANNAN		SADANANDAN	205 2ND FLR SUNDARAN 1 B RAHEJA COMPLEX MALAD (EAST) MUMBAI	INDIA	Maharashtra	Mumbai City	400097		NA-NA-1203210000115880	Amount for unclaimed and unpaid	1750	29-NOV-2029			FY-5		
ZAKIRHUSEN	ABDULKARIM	PATHAN	ABDULKARIM		PATHAN	SHETHNI FALI MOTI VAHORVAD HIMATNAGAR HIMATNAGAR	INDIA	Gujarat	Ahmedabad	380011		NA-NA-1203230000344426	Amount for unclaimed and unpaid	1212.5	29-NOV-2029			FY-5		
SHASHI		RAJPAL	RAMESH		RAJPAL	NS 36 A BLOCK NIL MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-1203230001036779	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5		
LAKSHMANA			GADDEPPA			S/O GADDAPPA KAVITHAL MANVI KOWTAL RAICHUR	INDIA	Karnataka	Raichur	584120		NA-NA-1203280000454327	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-5		
PRADEEP		HIMATLAL	RATHOD	HIMATLAL	RATHOD	203 OM JYOTI BLDG MADONA COLONY BORIVALI (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400103		NA-NA-1203320000174263	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5		
RAKESH	MOHANLAL	JAIN	MOHANLAL		JAIN	F-301 D S K CHANDRADEEP SOCIETY NARALI BAUG MUKUNDNAGAR PUNE	INDIA	Maharashtra	Pune	411037		NA-NA-1203320001295053	Amount for unclaimed and unpaid	62.5	29-NOV-2029			FY-5		
ASHA		JAIN	NA		JAIN	802 KRISHNA RESIDENCY CHINCHIVALIBUNDER ROAD MALAD W SUBURBAN TEHSIL BORIVALI DIST MUMBAI	INDIA	Maharashtra	Mumbai City	400064		NA-NA-1203320001963591	Amount for unclaimed and unpaid	6937	29-NOV-2029			FY-5		
PARITA		PATIL	KISHORE	PATIL		EMP 47/1402 EVERSHINE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	Maharashtra	Mumbai City	400101		NA-NA-1203320002274661	Amount for unclaimed and unpaid	702.5	29-NOV-2029			FY-5		
SARITA		AGRAWAL	SAILESH		AGRAWAL	394 SANJIVANI NAGAR GARHA JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482003		NA-NA-1203320002905561	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5		
BIRJ	MOHAN	SINGH	RAGHUBIR		SINGH	618 BLOCK B JAWALAPURI NEW DELHI	INDIA	Delhi	Delhi	110087		NA-NA-1203320002932433	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
IMRAN	A	BAWANI	ADAM	ISMAIL	BAWANI	KHAWAJA PALACE FLAT NO. 3RD FLR OPP RAILWAY STATION MUMBRA THANE	INDIA	Maharashtra	Mumbai City	400612		NA-NA-1203320003446158	Amount for unclaimed and unpaid	875	29-NOV-2029			FY-5		
MANJU	LATA	SAXENA	PREETAM		SAXENA	SUBHASH NAGAR ASHTA	INDIA	Madhya Pradesh	Sehore	466116		NA-NA-1203320003453729	Amount for unclaimed and unpaid	7.5	29-NOV-2029		PREETAMSAXENA	FY-5		
RASHMI		PATKAR	ANANT	RAM	TOMAR	BADA BAZAR PANNA	INDIA	Madhya Pradesh	Panna	468001		NA-NA-1203320003859359	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
SONI		PATEL	ANIL		KUMAR	A-209 ENAVAT PARISAR PADMANABHPUR DURG	INDIA	Chhattisgarh	Durg	491001		NA-NA-1203320004594838	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-5		
HIMANSHI			MEHTA	ABHAY	MEHTA	08 HIG HOUSING BORD COLONY SANAWAD ROAD KHARGONE	INDIA	Madhya Pradesh	Khargone	451001		NA-NA-1203320004646569	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5		
GEETA			GUPTA	NA	GUPTA	633 S BLOCK YASHODA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-1203320005240252	Amount for unclaimed and unpaid	1252.5	29-NOV-2029			FY-5		
UMESH			SURANA	NA	SURANA	BUDHWARA SHREE KIRANA ASHTA SEHORE ASHTA	INDIA	Madhya Pradesh	Sehore	466001		NA-NA-1203320005475150	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5		
VIMAL			GARG	NA	GARG	1996 SUDAMA NAGAR D SECTOR INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-1203320006207066	Amount for unclaimed and unpaid	80	29-NOV-2029			FY-5		
AYUSH			GUPTA	NA	GUPTA	633 S BLOCK YASHODA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-1203320006348925	Amount for unclaimed and unpaid	387.5	29-NOV-2029			FY-5		
RASHMIBEN	M		SHAH	RAMKRISHNA	CHHAGANLAL	SHAH	27 VIBHUTI CO OP SOCIETY NR BALAKAKA ROAD KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022		NA-NA-1203320009876899	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5		
V			SATHISH	SUBRAMANYAM		VARADHAIAH	Q NO B-320 DEEPANJALINAGAR NTPC SIMHADRI PARAWAD MANDAL VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	531020		NA-NA-1203320011085157	Amount for unclaimed and unpaid	12.5	29-NOV-2029			FY-5		
PRATIMA		NAVINBHAI	NAVINBHAI	S	PARIKH	H GEB SOC NR GEB OFFICE MAKTAMPUR VILL MUKTAMPUR BHARUCH	INDIA	Gujarat	Bharuch	392001		NA-NA-1203330000449624	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
GAURANG		ANILBHAI	SANGHVI	ANILBHAI	KESHAVLAL	SANGHVI	G-LA VILLA SAURASHTRA KALA KENDRA STREET NO. 10 NEAR MODI SCHOOL RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360007		NA-NA-1203330007713858	Amount for unclaimed and unpaid	1990	29-NOV-2029			FY-5		
SUSHIL			DUGAR	PRITHVIRAJ		DUGAR	100 WARD NO 12 SHRIGANGANAGAR SURATGARH	INDIA	Rajasthan	Sri Ganganaga	335804		NA-NA-1203350000435121	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
SARASWATI			SAHOO	PANCHU		SAHOO	C/O ATU KANTA BANDHU SHAOO AMAL APARA NIMAPARA PURI	INDIA	Orissa	Puri	752106		NA-NA-1203350000678745	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
JAGRUTI		PIYUSH	PATEL	PIYUSH		PATEL	FLAT NO. 405, MADHUR APT., TPS ROAD, 55, 'F' ROAD, BORIVALI (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400092		NA-NA-1203370000038558	Amount for unclaimed and unpaid	500	29-NOV-2029	PIYUSHASHUBHAJPATEL		FY-5		
RAJKUMAR		NANDKISHOR	RATHI	NANDKISHOR	GOPIKISAN	RATHI	WARD NO. 15, DAWANGPURA, NANSURA, NANDURA	INDIA	Maharashtra	Buldhana	443404		NA-NA-1203390000039296	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5		
AMRESH		B	TIWARI	BINDESHWARKAR	S	TIWARI	28, LOVELESS, NR SAMIR HOSTEL, GIDC-VATVA, AHMEDABAD	INDIA	Gujarat	Gandhinagar	382445		NA-NA-1203410000412917	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5		
RITABENVIJAY		KUMAR	PATEL	VIJAY		KUMAR	6/3628, GUNDISHERI LALDARWAJA SURAT	INDIA	Gujarat	Surat	395003		NA-NA-1203440000003845	Amount for unclaimed and unpaid	125	29-NOV-2029	VIJAYMANILALPATEL		FY-5		
ASHISH		ARVIND	MEHTA	ARVIND	PRABHUDAS	MEHTA	14, 1ST FLOOR, JAGDAMBA NIWAS, JANAD COMPOUND, BORIVALI (EAST) MUMBAI	INDIA	Maharashtra	Mumbai City	400066		NA-NA-1203440000209495	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5		
VIKAS			AGGARWAL	SATENDAGGARWAL		AGGARWAL	312 BARA THAKUR DAWARA NEW DELHI NEW DELHI NEW DELHI	INDIA	Delhi	Delhi	110032		NA-NA-1203440000298106	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-5		
BHEEMRAJ		SHRIKISHAN	MUNDADA	SRIKISHAN		MUNDADA	133-135, KHANJIBE IND .ESTATE, SHAHPUR (CHALKARANJI)	INDIA	Maharashtra	Kolhapur	416115		NA-NA-1203460001093246	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
NOSTALGAFINVEST	PRIVATE	LIMITED	NA	LIMITED			105, A FORT FOUNDATION MAHAMARTHA CHAMBERS OF COMMERCE LANE KALAGHODA MUMBAI	INDIA	Maharashtra	Mumbai City	400023		NA-NA-1203460003545121	Amount for unclaimed and unpaid	23125	29-NOV-2029			FY-5		
SAILESH		WAGHJI	PATEL	BHAVANA	S	PATEL	CHINTAMAN PAWAR CHAWL KIROLI VILLAGE ROOM NO 10 PRABODHA NAGAR VIDHYAVIHAR(W) MUMBAI	INDIA	Maharashtra	Mumbai City	400086		NA-NA-1203500000724080	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-5		
RUSHABH		B	PATEL	BIPINBHAI	S	PATEL	JALPA, JIVAN NAGAR STR NO 1, RAIYA RD NEAR BRAHMSAMAJ SOCIETY, RAJKOT	INDIA	Gujarat	Rajkot	360007		NA-NA-1203510000130039	Amount for unclaimed and unpaid	625	29-NOV-2029			FY-5		
BASAVANA		GOWD	GONALU	LINGANA	GOWD	GONALU	GODHA HOSPITAL ROAD 15-4-75 6 WARD NO:15 ADONI	INDIA	Andhra Pradesh	Kurnool	518301		NA-NA-1203520000415511	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5		
JAMES			SAMUEL	THOMAS		SAMUEL	YESHWANT NAGAR HINGANGHAT	INDIA	Maharashtra	Wardha	442301		NA-NA-1203600000061125	Amount for unclaimed and unpaid	625	29-NOV-2029			FY-5		
HITESH			GAVANDI	JAGDISH		GAVANDI	HIRAJI GAVADI HOUSE NEAR METAL BOX CO DEONAR VILLAGE MUMBAI	INDIA	Maharashtra	Mumbai City	400088		NA-NA-1203600001218207	Amount for unclaimed and unpaid	52.5	29-NOV-2029			FY-5		
GANESH	D		DAWANDE	DEORAO		DAWANDE	DNYANESHWAR COLONY N/R RAJASHRI SCHOOL I SEC 25 6 LAGHUVETAN COLONY MUKUNDWADI AURANGABAD	INDIA	Maharashtra	Nanded	431001		NA-NA-1203650000242332	Amount for unclaimed and unpaid	15	29-NOV-2029			FY-5		
DEVENDRA			SINGHI	MANIK	CHAND	SINGHI	L-2 B KRISHNA MARG C-SCHEME JAIPUR	INDIA	Rajasthan	Jaipur	302001		NA-NA-1203660000007101	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5		
GULAB			SINGH	SH	PRITHI	SINGH	H NO. 122 A/1 GANDHI NAGAR JAMMU	INDIA	Jammu and Kash	Jammu	180004		NA-NA-1203680000002724	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5		
ANKIT		JAYANT	MAGARE	JAYANT		NAGARE	Y-12/191 GOVT COLONY BANDRA EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400051		NA-NA-1203790000042609	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
NIRMAL			SINGH	SURJIT		SINGH	BABA DEEP SINGH NAGAR KAPURTHALA	INDIA	Punjab	Jalandhar	144601		NA-NA-1203810000003095	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5		
MULPURIVENKATA	KOTESHWARA	RAO	M	SUBBA	RAO	PLOT NO 61 ROAD NO 71 NAVANIRMAN NAGAR JUBLEEHILLS HYDERABAD	INDIA	Telangana	Hyderabad	500034		NA-NA-1203810000584486	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
SANDESH		NAGESH	PATHAK	NAGESH	SAKHARAM	PATHAK	R S NO. 165/2 AT PO: PACHGAON TAL: KARVEER KOLHAPUR	INDIA	Maharashtra	Kolhapur	416013		NA-NA-1203840000221729	Amount for unclaimed and unpaid	62.5	29-NOV-2029			FY-5		
GHANSHYAM		DAS	AGARWAL	SRILAKSHMI	NARAIN	AGARWAL	370, KAILASH BHAWAN 4TH, LANE NISHAT GANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		NA-NA-1203980000005139	Amount for unclaimed and unpaid	1500	29-NOV-2029			FY-5		
JANARDANPRASAD		MOURYA	LALBIHARI	MOURYA		MOURYA	2, PATIL CHAWL, TECHNICAL AREA MAROL PIPELINE ANDHERI (EAST) MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-1204000000013288	Amount for unclaimed and unpaid	3750	29-NOV-2029			FY-5		
MALTI			JANARDHAN	MOURYA	JANARDHAN	MOURYA	2, PATIL CHAWL, TECHNICAL AREA MAROL PIPE LINE, ANDHERI (E), MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-1204000000019845	Amount for unclaimed and unpaid	2500	29-NOV-2029			FY-5		
JASHIBEN		BHANABHAI	RANDERI	BHANABHAI		RANDERI	37,SANJAY NAGAR, JAHANGIRPURA ROAD, RANDER SURAT	INDIA	Gujarat	Surat	395009		NA-NA-1204150000153326	Amount for unclaimed and unpaid	500	29-NOV-2029	VASUDEVBHANABHAIRANDERI		FY-5		
SWATIBEN		KETANBHAI	PATEL	BHAGVATIBHAI	GOVINDBHAI	PATEL	308, SUNDRVAN RAW HOUSE, DAND ROAD, JAHANGIRABAD SURAT	INDIA	Gujarat	Surat	395005		NA-NA-1204150000231290	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
PALMI		SANJAY	SHAH	SANJAY		SHAH	602/ MANSHA APTS., KEDARMAL ROAD, MALAD - EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097		NA-NA-1204200000008021	Amount for unclaimed and unpaid	1000	29-NOV-2029			FY-5		
SUNNY		PANKAJKUMAR	VARIYAVWALA	PANKAJKUMAR	ISHVERLAL	VARIYAVWALA	B/1559 OPP ILLNTHU NATH DERASAR, GOPIPURA MAIN ROAD, SURAT	INDIA	Gujarat	Surat	395001		NA-NA-1204310000052820	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5		
PALADI			KRISHNAMI	PALADI		MAHADEVAIAH	PLOT NO 225 GREEN FIELD COLONY TIMMUGHERRY SECUNDERABAD	INDIA	Telangana	Hyderabad	500015		NA-NA-1204540000057381	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
SHAILESH			NIMJE	Mr	Manoharlal	Nimje	H NO. 47 JANATA KVATAR D.M. SECTOR INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-1204370000200951	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5		
URMILABEN	KANUBHAI		THAKKER	MR	KANUBHAI	THAKKAR	PLOT NO 1401 SHOP 51/ SHOP 51/ SECTOR NO. 3/D GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382006		NA-NA-1204370000231263	Amount for unclaimed and unpaid	16187.5	29-NOV-2029			FY-5		
KISHOR	M		PATEL	MOHANBHAI	D	PATEL	B-41, LAXMIKUNJ SOCIETY, GPP, SAMA BUS STOP, NEW SAMA ROAD, VADODARA	INDIA	Gujarat	Vadodara	390008		NA-NA-1204440000018223	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5		
PARIKH			UMESHBHAI	V	VINODBHAI	CHIMANLAL	162, SECTOR 5, NIRNAY NAGAR NR ACHLESHWAR MAHADEV TEMPLE DASKROI CHANDLODIA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481		NA-NA-1204450000123231	Amount for unclaimed and unpaid	625	29-NOV-2029			FY-5		
RAJASHRI			BHARATLAL	DHOOT	ASARAMJI	MAPALAJI	M/S. SHYAM DALI MILL, B-13 MIDC, FIRST LANE, BARSHI ROAD, LATUR LATUR	INDIA	Maharashtra	Pune	413512		NA-NA-1204470000060771	Amount for unclaimed and unpaid	1132.5	29-NOV-2029			FY-5		
VINOD		KUMAR	SAKLECHA	INDARMAL		SAKLECHA	JAIN PROVISION STORE JAWAHAR MARG NALKHEDA,DIST SAJAPUR AGAR	INDIA	Madhya Pradesh	Shajapur	465445		NA-NA-1204470001754550	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5		
KARAMJOT			SINGH	INDPAL		SINGH	H NO 43 FIRST FLOOR SECTOR 33A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160033		NA-NA-1204470003626932	Amount for unclaimed and unpaid	1000	29-NOV-2029			FY-5		
JYOTI			KHULLAR	SUNIL	KHULLAR		BA-21 SHALIMAR BAGH BLOCK B PS.T.A DELHI	INDIA	Delhi	Delhi	110088		NA-NA-1204470003743921	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5		
YALAMADDI			NIKHITA	VENKATESWARAO		YALAMADDI	H NO 9-3-134 VINODA MAHAL ROAD KHAMMAM KHAMMAM	INDIA	Telangana	Khammam	507001		NA-NA-1204470005451086	Amount for unclaimed and unpaid	100	29-NOV-2029			FY-5		
DOLMA			BALAN	SANJEEVAN		BALAN	U 106 COSMOS MAGARPATTA CITY HADAPSAR PUNE	INDIA	Maharashtra	Pune	411013		NA-NA-1204470005469916	Amount for unclaimed and unpaid	312.5	29-NOV-2029			FY-5		
HUNDRAJ	CHIMANDAS		DENBANI	CHIMANDAS		DENBANI	SINDHI COLONY CHALISGAON CHALISGAON	INDIA	Maharashtra	Dhule	424101		NA-NA-1204470005777733	Amount for unclaimed and unpaid	125	29-NOV-2029	DENBANISADHANARHUNDRAJ		FY-5		
PARTHA	SARATHI		MAITY	HARADHAN		MAITY	RAHIMPUR PASCHIMPARA KHALERABANDH RAJBALHAT JANGIPARA HOOGHLY CHAMPADANGA	INDIA	West Bengal	Hooghly	712408		NA-NA-1204470007255537	Amount for unclaimed and unpaid	220	29-NOV-2029			FY-5		
MADHAVAIAH			NAIDU	RAMANAIAH		AMMINENI	PLOT NO 50, FLAT NO 503, JAISHAKTHI ENCLAVE, KAVAN NAGAR, PHASE-I, HYDERABAD HYDERABAD	INDIA	Telangana	Hyderabad	500018		NA-NA-1204470007535240	Amount for unclaimed and unpaid	1000	29-NOV-2029			FY-5		
YOGESH			RAJESH	JASANI		RAJESH	25/737, GANADHRAJ, PANTNAGAR, GHATKOPAR (EAST) MUMBAI	INDIA	Maharashtra	Mumbai City	400075		NA-NA-1204520000000691	Amount for unclaimed and unpaid	1125	29-NOV-2029	RICHARAJESHJASANI		FY-5		
BHAWANI				RAM		SWARUP	B-56 GANESH PURI SAHIBABAD GHAZIABAD	INDIA	Uttar Pradesh		200112		NA-NA-1204680000106691	Amount for unclaimed and unpaid	62.5	29-NOV-2029			FY-5		
LOURENCO			GOMES	INAS		LOURENGOMES	FERNANDO VADDO , HOUSE NO. 200 , ASSONORA, BARDEZ	INDIA	Goa	North Goa	403503		NA-NA-1204720000006600	Amount for unclaimed and unpaid	1980	29-NOV-2029	MONICAGOMES		FY-5		
RAVINDRA				GAUTAM	TRILOKI	NATH	GAUTAM	SBM INDUSTRIAL FINANCE BRANCH 23/1 REGAL BUILDING CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-1204720000146861	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5		
MOHD		SATHAR	BABA	ABDUL	KALIQUE	MOHD	H NO 6 228 INDIRANAGAR SULTANABAD KARIMNAGAR	INDIA	Telangana	Karimnagar	505185		NA-NA-1204720006573857	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5		
INDER		PAL	SINGH	MOHAN		SINGH	JINDAL POWER LIMITED TAMNAR DISTT-RAIGARH TAMNAR	INDIA	Chhattisgarh	Raigarh	496107		NA-NA-1204720009475386	Amount for unclaimed and unpaid	625	29-NOV-2029			FY-5		
SURAJ		KUMAR	PANDIT	SHAILENDRA		PANDIT	LACHIT NAGAR HABORGAON . NAGAON	INDIA	Assam	Nagaon	782002		NA-NA-1204720009871902	Amount for unclaimed and unpaid	2.5	29-NOV-2029			FY-5		
RAKESH			TRIVEDI	MOHANLAL		TRIVEDI	CIVIL LINES INDRA WARD GANDHI NAGAR GANJ BETUL	INDIA	Madhya Pradesh	Betul	460001		NA-NA-1204720010056669	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5		
JASMEET			KAUR	TARSEN		SINGH	QRT F 8 URJA NAGAR COLONY PO RAJNAIR RAIGARH	INDIA	Chhattisgarh	Raigarh	496107		NA-NA-1204720010088893	Amount for unclaimed and unpaid	162.5	29-NOV-2029			FY-5		
MEENA				SHUKLA	MANOJ		SHUKLA	OPP.BADWALI CHOWKY, RADHA KRISHAN MANDIR, MAMA KA BAZAR, LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001		NA-NA-1204720010970027	Amount for unclaimed and unpaid	50	29-NOV-2029	MANOJSHUKLA		FY-5		
RAMESH		KUMAR		PESHIN	M	L	PESHIN	G-110 PHASE-1 NEW PALAM VIHAR , GURGAON	INDIA	Haryana	Gurgaon	122017		NA-NA-1204720011209649	Amount for unclaimed and unpaid	250	29-NOV-2029	ARUNPESHIN		FY-5		
RAMESH		KUMAR		PESHIN	M	L	PESHIN	G-110 PHASE-1 NEW PALAM VIHAR GURGAON GURGAON	INDIA	Haryana	Gurgaon	122017		NA-NA-1204720011209861	Amount for unclaimed and unpaid	250	29-NOV-2029	ATULPESHIN		FY-5		
RAMESH		KUMAR		PESHIN	M	L	PESHIN	G 110 PHASE I NEW PALAM VIHAR . GURGAON	INDIA	Haryana	Gurgaon	122017		NA-NA-1204720011210156	Amount for unclaimed and unpaid	250	29-NOV-2029	BASANTIPESHINARUNPESHIN		FY-5		
KAILASH		CHAND	GYAN	BEHARI	LAL	GHAI	F 646 HARI SINGH COLONY WARD NO 4 AMBATAL . JABALPUR .	INDIA	Madhya Pradesh	Jabalpur	482002		NA-NA-1204720011348472	Amount for unclaimed and unpaid	625	29-NOV-2029			FY-5		
SRINIVAS		REDDY	THELUKALA	MALLA	REDDY	THELUKALA	H NO 7 42 ASHOK NAGAR NEAR NTC ECIL PO HYDERABAD RR DISTRICT HYDERABAD	INDIA	Telangana	Hyderabad	500062		NA-NA-1204720012272442	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5		
TIMIR		SHIRISHBHAI	SHAH	SHIRISHBHAI	CHUNILAL	SHAH	MAHALAXMI SADAN,PRABHU ALLEY OPP-MUNICIPAL GARDEN DHOWALI VASAI (WEST)	INDIA	Maharashtra	Mumbai Subu	401201		NA-NA-1204780000092114	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5		
SANJAY	KUMAR		JAIN	LATE	ABHYARAJ	JAIN	FLAT NO 201 B BLOCK SRI SAI SRINIVAS SRI RANGA GARDEN WEST MARREDPALLI NEHRUNAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500026		NA-NA-1205450000011110	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
SHWETA			KUMARI	ASHOK	KUMAR	SINGH	GALI NO. 2 GANDHI NAGAR DEHRI ON SONE ROHTAS	INDIA	Bihar	Gaya	821306		NA-NA-1205910000157045	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5		
NARENDRA			SINGH	RAMESHWAR		SINGH	PATHAKANA SUBHASH BAZAR , HAMIRPUR	INDIA	Uttar Pradesh	Banda	210301		NA-NA-1206120001146394	Amount for unclaimed and unpaid	1087.5	29-NOV-2029			FY-5		
KIRTI			SHUKLA	KRISHNA	KUMAR	MISHRA	66/136 CHK NAN 66 KAKHIYANA MOHAL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		NA-NA-1206120001733160	Amount for unclaimed and unpaid	2.5	29-NOV-2029			FY-5		
RAKESH		KUMAR	ADLAKHA	G	R	ADLAKHA	RAKESH KUMAR ADLAKHA S/O G. R. ADLAKHA PUNJABI COLONEY UJHANI	INDIA	Uttar Pradesh	Bareilly	243639		NA-NA-1206120002078404	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5		
MADHAVI			SINGH	SURYA	NARAYAN	SINGH	W/O NIHAL SINGH GRAM SAMLI SADI POST CHANDESAR AZAMGGARH	INDIA	Uttar Pradesh	Azamgarh	276128		NA-NA-1206140000185529	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5		
ANAND	KUMAR		CHAUDHARY	MURARILAL		CHAUDHARY	PLOT NO:128/2273 GOVIND VIHAR BOMMINAL B/H EKAMRA CINEMA BHUBANESWAR KHURDA	INDIA	Orissa	Cuttack	751010		NA-NA-1206180001759998	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5		
ATHIPAT			SUDHA	VENKAT	RAO	ANDI	H NO:3-86/G/505, BHAVYAS ANANDDAM QUTHBULLAPUR RANGAREDDY DISTRICT,NIZAMPET HYDERABAD	INDIA	Telangana	Hyderabad	500090		NA-NA-1206420000618907	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
ARGATO		GLOBAL	NA	SECURITIES		NA	PLOT NO 75 4-33/B/1/2 NEW NAGOLE COLONY ROAD HYDERABAD	INDIA	Telangana	Hyderabad	500035		NA-NA-1206730000105539	Amount for unclaimed and unpaid	1156	29-NOV-2029			FY-5		
HARSHAD				DOSHI	TRAMBAKLAL		DOSHI	PLOT NO 1 B NATRAJ TENAMENT BANK COLONY SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001		NA-NA-1206740000148270	Amount for unclaimed and unpaid	375	29-NOV-2029			FY-5		
KABIRUDDIN		KAMRUDDIN	GAJIYANI	KAMRUDDIN	H	GAJIYANI	AT- DEVI WARD, TAL-PUSAD, DIST-YAVATMAL PUSAD	INDIA	Maharashtra	Yavatmal	445204		NA-NA-1207100000039714	Amount for unclaimed and unpaid	762.5	29-NOV-2029			FY-5		
DINESH			SHARMA	ROSHAN	LAL	SHARMA	164 KHUSWALA KUTIR BAREILLY BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001		NA-NA-1207640000001719	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
AMRISH		KUMAR	GUPTA	RAMESHWAR	DYAL	GUPTA	01- DILARAM BAZAR RAIPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-1208080000013009	Amount for unclaimed and unpaid	375	29-NOV-2029	BABITAGUPTA		FY-5		
KIRANKUMAR		KANTILALJI	MEHTA	NA		MEHTA	NB ARCADE BULD NO 2 FLAT NO 11 BEHIND KIRAN JEWELL PUNE	INDIA	Maharashtra	Pune	411035		NA-NA-1208160004589745	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5		
MIKHIL			SHARMA	NA		SHARMA	H NO 7-4-131 MARIWADI GALLY NIZAMABAD	INDIA	Telangana	Nizamabad	503001		NA-NA-1208160004999069	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5		
ASHISH		KUMAR	PANERY	NA		PANERY	3 4 C KOLA MANGRI GOKUL VILLAGE SEC 9 UDAIPUR UDAIPUR	INDIA	Rajasthan	Udaipur	313001		NA-NA-1208160006149779	Amount for unclaimed and unpaid	7007	29-NOV-2029			FY-5		
SANDHYA				GUPTA	NA		GUPTA	332 33 KATH MANDI . ROHTAK	INDIA	Haryana	Rohtak	124001		NA-NA-1208160013085061	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-5		
NIKHIL				BHATORAY	NA		BHATORAY	102 ANNUR ARCH 6/2 MANDWAGANI INDORE INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-1208160018034674	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-5		
DEEP			GHANSHYAM	GATTANI	NA

PANKAJ		MUKHIYA	SHREE	BHAGWANDAS	MUKHIYA	VILL PO ROOPANGARH TEH- KISHANGARH DIST AJMER KISHANGARH	INDIA	Rajasthan	Ajmer	305814		NA-NA-1302860000051395	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
LAXMAN		KOTAI	KANHAIYA	LAL	KOTAI	M. N.316 E HEME PRATAP NAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001		NA-NA-1304140000302902	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SUSHMITA	SANJAY	BHUSEWAR	RAMNATH		BHUSEWAR	KAMAL TULSI NIWAS GOKUL NAGAR NANDED	INDIA	Maharashtra	Nanded	431602		NA-NA-1304140001543480	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5
MALINI		GAUR	SARWESHWAR	DUTT	SHARMA	H NO 3 B 454 BUDDH VIHAR COLONY, MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001		NA-NA-1304140002718077	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5
RAJENDRAKUMAR		KANAGARAJ	BALAKRISHNAN		KANAGARAJ	VIJAYA GANAPATHY ILLAM NO 10/2 PLOT NO 52 2ND CRS MARIYAMMAN KOIL ST SORNA NGR ARIYANKUPPAM PUDUCHERRY	INDIA	Pondicherry	NA	605007		NA-NA-1304140003760184	Amount for unclaimed and unpaid	1	29-NOV-2029			FY-5
DEEPAK		SHARMA	BHUPENDRA	KUMAR	SHARMA	202 1 ST MAIN S TH CROSS S V M RESIDENCY BLOCK A VINAYAK NAGAR AIRPORT ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560017		NA-NA-1304140003989334	Amount for unclaimed and unpaid	17.5	29-NOV-2029			FY-5
MONIKA		IQBAL	IQBAL		KHAN	POCKET A 9 12 ROHINI SEC 18 DELHI	INDIA	Delhi	Delhi	110085		NA-NA-1304140004340013	Amount for unclaimed and unpaid	62.5	29-NOV-2029			FY-5
LALIT		PARADKAR	GULAB	RAO	PARADKAR	SHANKER NAGAR PARDI ROAD PANDHURNA CHHINDWARA	INDIA	Madhya Pradesh	Chhindwara	480334		NA-NA-1304140004645791	Amount for unclaimed and unpaid	967.5	29-NOV-2029			FY-5
VEDAPRAKASH		PINUMALLA	VEERACHANDRAM		PINUMALLA	3 2 486 RAHAMATHBAGH KACHIGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500027		NA-NA-1304140005256805	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5
ERELLI	CHANDRA	KALA	THALLAPALLI		YADAGIRI	H NO 18 109 1 SAFIGUDA MALKAJGIRI HANUMANPET SECUNDERABAD	INDIA	Telangana	Hyderabad	500047		NA-NA-1304140007869972	Amount for unclaimed and unpaid	60	29-NOV-2029			FY-5
SAUMENDRA	KUMAR	MOHAPATRA	NILAMADHAB		MOHAPATRA	AT SABAN BAZAR PO BHADRAK DIST BHADRAK BHADRAK	INDIA	Orissa	Baleswar (Bala	756100		NA-NA-1601010000277372	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
SAMEER		SETHIYA	MRSUSHIL	CHAND	SETHIYA	C/O SUSHIL CHAND SETHIYA 629/3 RAGHUNATH GANJ HEAD POST OFFICE KATNI	INDIA	Madhya Pradesh	Barwani	483501		NA-NA-1601010000294624	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
LALIT	KUMAR	CHOMARIA	NA		CHOMARIA	126 , MUNSHI PLAZA 20 , ANSARI ROAD , DARYAGANJ NEW DELHI	INDIA	Delhi	Delhi	110002		IN300011-10426144-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
CHUNNI	LAL	GUPTA	NA		GUPTA	20.144 PATKAPUR KANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN300011-10558194-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029	BISHUNDEVI		FY-5
SURINDER		KUMAR	NA		KUMAR	BKK 119/1 SANT NAGAR VIG HOUSE CIVIL LINE LUDHIANA	INDIA	Punjab	Ludhiana	141004		IN300011-10565999-NA	Amount for unclaimed and unpaid	2000	29-NOV-2029			FY-5
BRIJENDRA	PAL	SINGH	SINGH		SINGH	H NO 144 NANKARI I T KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208016		IN300011-10652643-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	MITHLESHKUMARI		FY-5
USHA		RANI	TILAK	RAJ	CHAWLA	B-72, MAJLIS - PARK, ADARSH NAGAR, DELHI	INDIA	Delhi	Delhi	110033		IN300020-30217785-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAVINDER	KUMAR	CHOWDHRY	J	M	CHOWDHRY	9A, DDA FLATS (LIG) MOTIA KHAN PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055		IN300955-10281465-NA	Amount for unclaimed and unpaid	500	29-NOV-2029	MEENAKSHICHOWDHRY		FY-5
MAHESH	PRAKASH	SHARMA	OM	PRAKASH	SHARMA	22 A , ROSHANARA BLDG SHAKTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110007		IN300095-10282021-NA	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
SAROJ		SHARMA	ANIL		SHARMA	1240, SHORA KOTHI SUBZI MANDI NEW DELHI	INDIA	Delhi	Delhi	110007		IN300095-10507256-NA	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
RAJASRI		BASU	PRADIP		BASU	512 B, JODHPUR PARK CALCUTTA	INDIA	West Bengal	Kolkata	700068		IN300095-10549312-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	ATINDRACHANDRAGHOSE		FY-5
PRITI	CHANDRESH	NAGDA	CHANDRESH		NAGDA	257/65, NEW ANANT BHUVAN 4TH FLOOR, BLOCK NO.A 1 BHAT BAZAR,NARSHI NATHA STREET MUMBAI	INDIA	Maharashtra	Mumbai City	400009		IN300095-10799212-NA	Amount for unclaimed and unpaid	125	29-NOV-2029	SADHANAHIRENDAND		FY-5
ALKA		MITTAL	PUNIT	KUMAR	MITTAL	C/O, SAMARPIT AUTOMOBILES ARYA NAGAR, ROORKEE ROAD JAWALAPUR DIST HARIDWAR	INDIA	Uttarakhand	Tehri Garhwal	249407		IN300095-10958102-NA	Amount for unclaimed and unpaid	2000	29-NOV-2029	PUNITKUMARMITTAL		FY-5
PADMA		RAIN	R		THYAGARAJAN	18 SHAHAD APARTMENTS PLOT NO 10B/101, ROAD NO 6 L T NAGAR, GOREGAON WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400062		IN300095-11119160-NA	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
VANITA		BATRA	DEEPAK		BATRA	41 L MODEL TOWN ROHTAK	INDIA	Haryana	Rohtak	124001		IN300118-10053925-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
SANJAY		GUPTA	SHIVRDDSH	KUMAR	GUPTA	1699 NEW SHIVPURI HAPUR GHAZIABAD	INDIA	Uttar Pradesh	Meerut	245101		IN300118-10077333-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
SHAUKAT		ALI	LUKMAN		ALI	VILLAGE POST GOBRIWALA KHURD VIA MUKUNDGARH DIST JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	333705		IN300118-10113730-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SOVINDER	SINGH	SETHI	LATESARDAR	SINGH	SETHI	Q 15 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		IN300118-10166681-NA	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
SAVITRI		DEVI	KRISHAN		KUMAR	15 DHUDAL APARTMENTS MADHUBIHAN CHOWK PITAM PURA DELHI	INDIA	Delhi	Delhi	110034		IN300118-10236798-NA	Amount for unclaimed and unpaid	375	29-NOV-2029			FY-5
SUDHA		JAIN	PADAM	CHANDRA	JAIN	1/5728, D GALI NO.3E BALBIR NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		IN300118-10439586-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	PADAMCHANDRAJAIN		FY-5
SUDHIR	SHEKHAR	GUPTA	SH		INDSHEKHAR	GUPTA	2707 MAIN BAZAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007		IN300118-10471118-NA	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
POOJA		GOEL	SH		RAKESH	B M 51 WEST SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110088		IN300118-10572963-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	RAKESHGOEL		FY-5
NARESH	KUMAR	KOHLI	LATERAJA	RAM	KOHLI	H NO 108 BLOCK NO -Z GEETA COLONY DELHI	INDIA	Delhi	Delhi	110031		IN300118-10592874-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
CHATAR	SAIN	PAUL	LATESHRI	AMI	CHAND	583 JAWAHAR COLONY NIT FARIDABAD	INDIA	Haryana	Faridabad	121005		IN300118-10617420-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SUMIT		DUGGAL	SUNIL		DUGGAL	E-31 NEW MULTANI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110056		IN300118-10642290-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029			FY-5
GOBIND	RAM	VAID	LATESHGOPAL	DASS	VAID	X /1513 STREET NO-7 RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031		IN300118-10667289-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029			FY-5
CHAMAN		LAL	MAHENDRPRASAD		LAL	BH-121 POORVI SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110088		IN300118-10668089-NA	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
ANKUR		JAIN	SHSATISH	KUMAR	JAIN	I, 13/14 DLF CITY PHASE II GURGAON	INDIA	Haryana	Gurgaon	122002		IN300118-10678903-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-5
VIVEK		TAYAL	ASHOK		TAYAL	40 NAI BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300118-10756426-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029			FY-5
BIMLA		SHARMA	HARISH		SHARMA	BZ-269/97 INDIRA PARK STREET NO-34 PALAM COLONY NEW DELHI	INDIA	Delhi	Delhi	110045		IN300118-10786943-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029	HARISHSHARMA		FY-5
MAHENDRA	KUMAR	KEDIA	RATTAN	LAL	KEDIA	B 370 LOK VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110088		IN300118-10804558-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
VIKAS		GAUTAM	SHYAM		SUNDGAUTAM	7311 PREM NAGAR SHAKTI NAGAR DELHI	INDIA	Delhi	Delhi	110007		IN300118-10994803-NA	Amount for unclaimed and unpaid	562.5	29-NOV-2029			FY-5
RAJ	RANI	GUPTA	VED	PRAKASH	GUPTA	G-75 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	Delhi	110024		IN300118-11039653-NA	Amount for unclaimed and unpaid	122.5	29-NOV-2029			FY-5
RAJ		BALA	DARYAO		SINGH	574/34 JANTA COLONY ROHTAK	INDIA	Haryana	Rohtak	124001		IN300118-11172864-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
MINAKSHI		AGARWAL	BHUKAN		SARAN	MAL GODAM ROAD UTTRAKHAND KOTDWAR	INDIA	Uttarakhand	Pauri Garhwal	246149		IN300118-11308784-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
KARAN		SEHGAL	SANJAY	KUMAR	SEHGAL	14/176 RAJ NAGAR UTTAR PRADESH GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002		IN300118-11492762-NA	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5
MALATHI		EDWIN	EDWIN		SAVARIROY	W	NO 2, PILLAYAR KOIL STREET ASHOK NAGAR NATHAM	INDIA	Tamil Nadu	Dindigul	624401		IN300175-10555535-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RENGASAMY		S	SANNASI		S	45 VALAYALKARA STREET THIRUMANGALAM	INDIA	Tamil Nadu	Madurai	625706		IN300175-10586993-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
RAMAKRISHNAN	K	S	SETTHUMAN		S	OLD NO 11, NEW NO 12 SOUTH MADAVALAGAM STREET KARUR	INDIA	Tamil Nadu	Karur	639001		IN300175-10596605-NA	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5
KAMLA	KANT	SRIVASTAVA	NA		SRIVASTAVA	B-3 (W), DIPRINI ENCLAVE OPP. KALPANA TALKIES P.O.- MANKAPUR NAGPUR	INDIA	Maharashtra	Nagpur	440030		IN300183-10363555-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029	SHOBHASRIVASTAVA		FY-5
SMITA	ASHOK	KUMBHAR	ASHOK	GANU	KUMBHAR	KHUSHALI CO OP HSG SOCIETY LTD 304 PLOT 19 SECTOR 16 KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709		IN300183-10681181-NA	Amount for unclaimed and unpaid	500	29-NOV-2029	ASHOKGANUKUMBHAR		FY-5
NIRMALADEVI		SOMANI	PAWANKUMAR		SOMANI	12/551 M I R COLONY GORAI ROAD BORIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400091		IN300183-11134305-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	PAWANKUMARSOMANI		FY-5
VIMAL		KAPOOR	SIRI	RAM	KAPOOR	105 A NEEL NAGAR NILOKHERI	INDIA	Haryana	Karnal	132117		IN300183-12234113-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
SULAKSHANA		TRIKHA	DEVENDRA	NATH	TRIKHA	956 SECTOR 49 SAINIK COLONY FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001		IN300183-12398671-NA	Amount for unclaimed and unpaid	2.5	29-NOV-2029	DEVENDRANATHTRIKHA		FY-5
SUNIL		AGGARWAL	RAM	KUMAR	AGGARWAL	21 GREEN PARK HISAR	INDIA	Haryana	Hisar	125001		IN300183-13025176-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAKESH		JAIN	SURESH	CHAND	JAIN	140, STATE BANK COLONY G.T. ROAD DELHI	INDIA	Delhi	Delhi	110009		IN300206-10065349-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029	NISHAJAIN		FY-5
NARESH	CHAND	GUPTA	VISOTI	SARUP	GUPTA	D - 165 PUSHPANJALI ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034		IN300206-10203852-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
P	N	BALAKRISHNAN	SHRI	NARAYANASWAMY	IY	G - 106 SECOND FLOOR DILSHAD COLONY DELHI	INDIA	Delhi	Delhi	110095		IN300206-10219951-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
K		MAGESH	SH	P	KRISHNAMURTHY	I - 109 DDA FLATS NARAYANA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028		IN300206-10222481-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
RAVINDER	KUMAR	NAGPAL	SHSOM	NATH	NAGPAL	B - 8/33/384 JAHANGIR PURI DELHI	INDIA	Delhi	Delhi	110033		IN300206-10392236-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
GIRISH		KUMAR	VASUDEV		GUPTA	GIRISH KUMAR ASHOK KUMAR TAMBAKOO MERCHANT KOSI KALA MATHURA	INDIA	Uttar Pradesh	Mathura	281403		IN300206-10396388-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAJAN		SINGHAL	BHAGWAY	PRASAD	SINGHAL	C/O DURGA TEA COMPANY 5, KIRANA MANDI GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300206-10421262-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
VIJAY		KUMAR	SHR	P	GUPTA	H - 207 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018		IN300206-10557442-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
SUSHMA			RUSTAGI	SH	MUKESH	RUSTAGI	51 B POCKET- F, PHASE- II MAYUR VIHAR DELHI	INDIA	Delhi	Delhi	110091		IN300206-10659859-NA	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
SUMAN		SACHDEVA	SH	LEHRU	RAM	C/O N K SACHDEVA STATE BANK OF PATIALA PATIALA PATIALA KUHAL, DISTT - KULLU HIMACHAL PRADESH	INDIA	Himachal Pradesh	Mandi	175129		IN300206-10687427-NA	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
AMINA			MD		SATDAR	146 - B HAZRAT NIZAMUDDIN BASTI NEW DELHI	INDIA	Delhi	Delhi	110013		IN300206-10764311-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	MDSAFDAR		FY-5
AMARJEET	SINGH	KOHLI	BHAGWAN	SINGH	KOHLI	COTTAGE - 34 COTTAGE - 1 TO 37 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008		IN300206-10957186-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	BHUPINDERKOHLI		FY-5
KAMALKUMAR	RAJKUMAR	GANDHI	RAJKUMAR		GANDHI	A 65 RANG AASHISH SOCIETY ISANPUR ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008		IN300214-10427355-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029			FY-5
NANDAN	MAHADEO	RAWOOL	MAHADEO		RAWOOL	3/8 SAHJEEVAN SOCIETY KAIJUPADA BHATWADI GHATKOPAR (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400084		IN300214-10623940-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	MALINIMAHADEORAWOOL		FY-5
HIRAMANI		LOHIA	VISHWANATH		LOHIA	1131 E SYKES EXTN KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001		IN300214-10637967-NA	Amount for unclaimed and unpaid	3000	29-NOV-2029	RAJESHLOHIA		FY-5
KAVITA	M	RAGHAVAN	SRINIVASA	RAGHAVAN	SUNDARAM	NO 505, BRIGADE CLASSIC, ARKAMUGAM CIRCLE , BASAVUNGUDI BANGALORE,KARNATAKA	INDIA	Karnataka	Bangalore Urb	560004		IN300214-11814514-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029			FY-5
SAMARJEET	SINGH	DHILLON	JARNAIL	SINGH	DHILLON	6 B LANCERS ROAD TIMARPUR DELHI DELHI	INDIA	Delhi	Delhi	110054		IN300214-11953051-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
RAJIV		GARG	SUBODH	GARG	KUMAR	M 25 KAVI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300214-12118899-NA	Amount for unclaimed and unpaid	662.5	29-NOV-2029			FY-5
JORAWAR	SINGH	RAO	BHUR	SINGH	RAO	R/O KANAWADA POST PUDASALI DIST RAISAMAND RAISAMAND RAJASTHAN	INDIA	Rajasthan	Udaipur	313334		IN300214-14524154-NA	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5
JAYASHREE		SAHU	GADADHAR		SAHU	C A 6 10 DESHBANDHU NAGAR BAGUIHATI KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700059		IN300214-14961740-NA	Amount for unclaimed and unpaid	375	29-NOV-2029			FY-5
PRASAD		P	K	M	PUCHAKAYALA	S/O KRISHNA MURTHY TEACHER PSNCC HIGH SCHOOL MUPPAVARAM PRAKASAM ANDHRA PRADESH	INDIA	Telangana	Nizamabad	522261		IN300214-15988803-NA	Amount for unclaimed and unpaid	2500	29-NOV-2029			FY-5
ASHOK	VISHWANATH	SHINDE	VISHWANATH		SHINDE	H NO 34-3, PLOT NO 24, SANSHTRA GAW ADE MALA SAVED SAWEDI MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414003		IN300214-30138518-NA	Amount for unclaimed and unpaid	985	29-NOV-2029			FY-5
MANOJ	MADHUKAR	KAMBLE	MADHUKAR	TULSIRAM	KAMBLE	102 ARVIND SAI RESIDENCY CHS LTD, PLOT 7 ROAD NUMBER 3 NATWAR NAGAR, MUMBAI SUBURBAN MUMBAI,MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400060		IN300214-30258694-NA	Amount for unclaimed and unpaid	2.5	29-NOV-2029			FY-5
UMANG		GUPTA	OM	PRAKASH	GUPTA	HNO 315 DADABADI VISTAR YOJANA TEH LADPURA DIST KOTA RAJASTHAN	INDIA	Rajasthan	Kota	324009		IN300214-30512007-NA	Amount for unclaimed and unpaid	12.5	29-NOV-2029			FY-5
ARVIND	KANT	GUPTA	UMA	SHANKAR	PRASAD	FLAT NO.1 C.L.M CASTLE, KALADY JN, K.ALOOR, KALOOR, KALOOR KERALA	INDIA	Kerala	Kottayam	682017		IN300214-30825729-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
GEETA		TIWARI	RAMESHWAR	DAYAL	DANTRE	E 1 BLOCK COMPOUND GWALIOR GIRD GWAL IOR R K PURI, GWALIOR MADHYA PRADESH	INDIA	Madhya Pradesh	Gwalior	474011		IN300214-31009813-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-5
NAGARJANA	MUSKAN	MANCHHAND	RAMCHAND		WADHWANI	HOUSE NO. 125, AMAR NIWAS SOC. NEAR SHREE KRISHNA SCHWL SAIPUR BOGHAKHEDA KERISHNA ENCLAV E AHMEDABAD GUJARAT	INDIA	Gujarat	Gandhinagar	382345		IN300214-31278032-NA	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
RAJENDRAPRASAD			THANKAPPAN		NEELAKANDAN	KAZHANEEMATTATHIL, THIRUVANCHOOR .PA BAMPUZHA P.O,MANARCAD VILLAGE, PANAC HIKKAD, MUTTAMBALAM,KOTTAYAM, KERALA KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686004		IN300214-32153173-NA	Amount for unclaimed and unpaid	45	29-NOV-2029			FY-5
DEVASHISH		DUBEY	RAJESH		KUMAR	DUBEY	S/O RAJESH DUBEY ,807 SUMER SAGAR , GORAKHPUR GORAKHPUR UTTAR PRADESH	INDIA	Uttar Pradesh	Gorakhpur	273001		IN300214-32213853-NA	Amount for unclaimed and unpaid	35	29-NOV-2029			FY-5
RAJESH		SHARMA	CHHAKKANLAL		SHARMA	HOUSE NO. 125, AMAR NIWAS SOCIETY NO. 2, GULAB DEVIHOSPITAL ROAD, JALANDH AR-1, JALANDHAR,PUNJAB-144021 JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144021		IN300214-32379742-NA	Amount for unclaimed and unpaid	625	29-NOV-2029			FY-5
ARUNAVA		SAHA	AMITAVA		SAHA	127/B MONDALPARA NONACHANDAN PUKUR BAZAR 24PGSINS BARRACK PORA WEST BEN GAL NONACHANDAN WEST BENGAL	INDIA	West Bengal	Kolkata	700122		IN300214-32434935-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
DIGVIJAY		SINGH	KISHAN		SINGH	LAL KOTHI, GANGA NIWAS BANK COLONY, ALWAR,ALWAR ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	301001		IN300214-32603920-NA	Amount for unclaimed and unpaid	62.5	29-NOV-2029			FY-5
PREMKUMAR		SADANAND	V	S	MALLAN	202, LAKSHMI NIVAS APTS, BHARATHI PA RK 1ST CROSS,SABARA COLONY, COIMBAT ORE,641011 COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641011		IN300214-32747313-NA	Amount for unclaimed and unpaid	15	29-NOV-2029			FY-5
JAIMIT	G	PATEL	GAUTAMKUMAR	JASHBHAI	PATEL	H NO 10/A DIVYA DARSHAN PARK HT ROAD LINE NEARSURAJ SOCIETY SUBHANPURA BARODA GUJARAT	INDIA	Gujarat	Vadodara	390023		IN300214-32781527-NA	Amount for unclaimed and unpaid	125	29-NOV-2029			FY-5
PIYUSH		KAKKAR	ANIL		KAKKAR	S/O ANIL KAKKAR , 1712- A/8, NEAR SA INTKARSCHOOL , PUCCA BAGH RUPNAGAR , RUPNAGAR , PUNJAB RUPNAGAR PUNJAB	INDIA	Punjab	Patiala	140001		IN300214-32875417-NA	Amount for unclaimed and unpaid	22.5	29-NOV-2029			FY-5
BALAJI		JAGADEESAN	JAGADEESAN		JAGADEESAN	19/1 ABDUL RAHIM ROAD RACE COURSE,CO IMBATORESOUTH,COIMBATORE CENTRAL,CO IMBATORE COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641018		IN300214-32878315-NA	Amount for unclaimed and unpaid	5000	29-NOV-2029			FY-5
GEEVARGHESE		BABY	KOSHY		GEEVARGHESE	THENGUVILLA NORTH P O KIZHAKKETHERUVE KOTTARAKKARA KOLLAM KERALA	INDIA	Kerala	Thrissur	691542		IN300239-10328502-NA	Amount for unclaimed and unpaid	62.5	29-NOV-2029			FY-5
MULUMUDI	SRIDHAR	REDDY	VENKU		REDDY	YELLAYAPALEM NELLORE	INDIA	Andhra Pradesh	Nellore	524137		IN300239-11066544-NA	Amount for unclaimed and unpaid	2500	29-NOV-2029			FY-5
ARUNKUMAR			KARERAT	RADHAVANNAMBIAR	A	K	MIR HOUSTICS PVT LTD 1ST FLOOR, M M BUILDING KALABHAVAN ROAD NEAR NORTH TOWN HALL, KOCHI	INDIA	Kerala	Kottayam	682018		IN300239-11411238-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
BINDU			T	JAYAKUMAR	V	THALPADAPPU KMC 1/432, NEAR GUPS ADKATH BAIL KASARAGOD	INDIA	Kerala	Kasaragod	671121		IN300239-12396367-NA	Amount for unclaimed and unpaid	50	29-NOV-2029			FY-5
SANDHYA		BHARDWAJ	RAM	LAKHAN	DWIVEDI	HOUSE NO 88/4 RADHA VAISHALI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010		IN300239-12977064-NA	Amount for unclaimed and unpaid	350	29-NOV-2029			FY-5
TUKARAM	SHRIPATI	PAWAR	SHRIPATI	K	PAWAR	LAXMI NIWAS, V S PAWAR CHAWL DHARMA VEER SAMBHAJI CHOWK KASAIWADI PUNE	INDIA	Maharashtra	Pune	411034		IN300239-13301192-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	RAJANITUKARAMPAWAR		FY-5
KUDALA		GAYATHRIVARIDHINI	KUDALA	KAMESWARA	RAO	H.NO.1/732 ADBC BANK COLONY RAMNAGAR ANANTAPUR	INDIA	Andhra Pradesh	Anantapur	515001		IN300239-13389049-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
STENY		DSOUZA	BASTALIAN		DSOUZA	MUNDALLI BHATKAL BHATKAL BHATKAL	INDIA	Karnataka	Haveri	581320		IN300239-13859826-NA	Amount for unclaimed and unpaid	60	29-NOV-2029			FY-5
VAISHALI	G		BAGALKOTKAR	GOPAL	R	BAGALKOTKAR	W/O GOPAL BAGALKOTKAR WARD NO 12 AISHWARYA NAGAR BAGALKOTKAR PLOT ASHRAM ROAD BIJAPUR	INDIA	Karnataka	Bijapur	586103		IN300239-14152290-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
ARUN	C		KUMAR	CN	KUMARAN	CHERUKAPPALLIL KANAM PO KANGAZHA , VAZHOOR KOTTAYAM	INDIA	Kerala	Kottayam	686515		IN300239-14835132-NA	Amount for unclaimed and unpaid	55	29-NOV-2029			FY-5
GOPINATH			M	KORUKKUTTY	NAIR	SREELAKSHMI FAROOK COLLEGE KARAD ROAD,VAZHAYUR FAROOK COLLEGE P O,AZHIKULAM MALAPPURAM	INDIA	Kerala	Ernakulam	673632		IN300239-15635001-NA	Amount for unclaimed and unpaid	250	29-NOV-2029			FY-5
HITESH	KRISHNAKANT	GOR	KRISHNAKANT	GANPATRAM	GOR	A/25 MAGALPRABHA APPARTMENT NAVIN THAKKAR ROAD VILLE PARLE EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400057		IN300239-50065185-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	PRATIKSHAHITESHGOR		FY-5
RAM	CHANDRA	DHONA	RAM	LAL	DHONA	C/O R.L.COMMERCIAL S.DR.RAJENDRA PD.SARANI(LIVE ROW) 2ND FLOOR, ROOM NO.52 AND 49 KOLKATA	INDIA	West Bengal	Kolkata	700001		IN300327-10000913-NA	Amount for unclaimed and unpaid	500	29-NOV-2029			FY-5
YOGESH		SHAH	RAMKRISHNA		SHAH	HOSPITAL RO

VINOD	KUMAR	GUPTA	VED	PARKASH	GUPTA	H NO 89 A DASHMESH NAGAR TRIPURI TOWN PATIALA	INDIA	Punjab	Patiala	147001		IN300394-15986008-NA	Amount for unclaimed and unpaid	105	29-NOV-2029		FY-5
VIJAY		SINGH	RAM		SINGH	NO 41 WEU (B) C/O 56 C/U GD AIR FORCE AKKULAM PO THURUVICAL THIRUVANANTHAPURAM TRIVENDRAM	INDIA	Kerala	Thrissur	695011		IN300394-17157752-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
RAJ		KUMAR	DASS		RAM	NIARA ROAD VPO PIPLANWALA HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001		IN300394-17348964-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
RAM	NATH	SHARMA	NA		SHARMA	H. NO. 26 PRAKASH PURAM BADORA ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001		IN300394-17570660-NA	Amount for unclaimed and unpaid	1192.5	29-NOV-2029		FY-5
SREEJITH		S	SADANANDAN		S	SUB REGISTRAR OFFICE ANANDSREE TC 9/975(1) PANICKERS LANE TRIVANDRUM	INDIA	Kerala	Thrissur	695010		IN300394-17656059-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
S	GOMATHI	SANKAR	SUBRAMANIAN		SANKAR	NO-3/90 PILLAIMAR STREET VADAKKUKARUKKURICHI AMBAI TIRUNELVELI	INDIA	Tamil Nadu		617417		IN300394-18113820-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-5
SAHIL		GARG	ASHOK		GARG	H NO 94 NEAR T V TOWER MODEL TOWN PHASE 1 BATHINDA	INDIA	Punjab	Bathinda	151001		IN300394-19007594-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MANISHA		SINGH	MAHIPAL		SINGH	NO 14 GALI NO 12 VERMA PARK GANDHI COLONY MUZAFFARNAGAR UTTARPRADESH	INDIA	Uttar Pradesh	Muzaffarnagar	251002		IN300394-19977093-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029	VIJAYKUMARSINGH	FY-5
THATTAI		RAGHAVAN	ANANTHACHARI		T	NEW NO 47 OLD NO 25 T T K ROAD ALWARPET CHENNAI	INDIA	Tamil Nadu	Chennai	600018		IN300441-10449314-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029	KAMALARAGHAVAN	FY-5
THANKAMMA		ALEX	C	M	CHANDY	KARUNATTU HOUSE PUDUKAL KAVALA KOTTAYAM KERELA	INDIA	Kerala	Kottayam	686515		IN300450-10760272-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
RAVI	KANT	SHARMA	MAHAVIRPRASAD		SHARMA	PLOT NO 245-C PASCHIM VIHAR VAISHALI NAGAR JAIPUR,RAJASTHAN	INDIA	Rajasthan	Jaipur	302021		IN300450-11947627-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VIKRAM	CHANDRAKANT	GOKHALE	CHANDRAKANT	GOPAL	GOKHALE	52 MOHINI NAGAR NAGPUR ROAD WARDHA MAHARASHTRA	INDIA	Maharashtra	Wardha	442001		IN300450-13909098-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SHASHIKANT		POKALE	KASHINATH		POKALE	517 A/1 E WARD SHIVAJI PARK OPP HOTEL DPEL KOLHAPUR DIST KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001		IN300450-80365607-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
FAKHRI	SAJJAD	PALGHARWALA	SAJJAD	KURBANHUSAIN	PALGHARWALA	315/317 KHALIL MANZIL ABDUL REHMAN STREET 3RD FLOOR R NO 10 MUMBAI	INDIA	Maharashtra	Mumbai City	400003		IN300476-10263621-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	TASNEEMFAKHRIPALGHARWALA	FY-5
REEMA	PRAVIN	GAIKE	DINESH	SHAMJI	SAVLA	240/D BAWLA MASJID CHAWL N M JOSHI MARG DELISLE ROAD 1ST FLOOR ROOM NO 8 MUMBAI	INDIA	Maharashtra	Mumbai City	400013		IN300476-41460969-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JYOTI	BHARATKUMAR	SHAH	BHARATKUMAR		SHAH	484/44 MITRA MANDAL CO. SHATRUNJAY BUNGLOW PARVATI PUNE	INDIA	Maharashtra	Pune	411009		IN300476-43504043-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	BHARATKUMARRASIKLALSHAH	FY-5
ADARSH		AGARWAL	NA		AGARWAL	B-6 VISHAL CHAMBER SECTOR 18 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		IN300484-10029859-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
P		GEETA	P	RAGHAVA	RAO	3-4-874 FLAT NO 4 ANURADHA APTS BARKATPURA HYDERABAD	INDIA	Telangana	Hyderabad	500027		IN300484-10708284-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
KALYAN	H	BHATTACHARYA	HEMANTA		BHATTACHARYA	A 105 JHAVERI COMPLEX CHULNA BHABHOLA ROAD VASAI (W) DIST THANE	INDIA	Maharashtra	Mumbai Subu	401202		IN300484-11089849-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHAVANA		SHAH	CHAMPAKLAL		SHAH	19 JYOTNAGAR NEAR HARIOM NAGAR ATMA JYOTI ASHRAM ROAD VADODARA	INDIA	Gujarat	Vadodara	390023		IN300513-10537834-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUNITA		AGARWAL	SHANKAR	LAL	AGARWAL	42 DR P K BANERJEE ROAD MULICK FATAK 4TH FLOOR HOWRAH SOUTH W B	INDIA	West Bengal	Howrah	711101		IN300513-10550159-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
TUSHAR	S	SHAH	SHANTILAL		SHAH	9 KHIMJI BHAVAN KHIMJI LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077		IN300513-10557460-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MOHANKUMAR	VASANT	THAKARE	VASANT	JAYSING	THAKARE	AT PANCHANE TQ MUKTAINAGAR DIST JALGAON JALGAON MAHARASHTRA INDIA	INDIA	Maharashtra	Jalgaon	425306		IN300513-10631449-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JOSHI	HARSHAL	KUMARI	JOSHI	BHARAT	GORDHANDAS	1157 2ND FOFALWADI 3RD FLOOR BHULESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400002		IN300513-10677816-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029	JOSHIBHARATGORDHANDAS	FY-5
KEYUR		SHAH	KRISHNAKANT	R	SHAH	V K ENTERPRISE 147 TEMPLE BAR BLDG 2ND FLOOR M G ROAD MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400023		IN300513-11567897-NA	Amount for unclaimed and unpaid	125	29-NOV-2029	VAISHALIKEYURSHAH	FY-5
MANOJ	KUMAR	GUPTA	HARKARNDAS		GUPTA	C/O REXINE AND METAL AGENCIES SEVOKE ROAD SILIGURI WEST BENGAL	INDIA	West Bengal	Jalpaiguri	734401		IN300513-12114234-NA	Amount for unclaimed and unpaid	1750	29-NOV-2029		FY-5
OM	PRAKASH	S	SHANMUGANANDA		S	358 PARK DUGAR MOUNT POONAMALLE ROAD RAMAPURAM OPP TO DLF CHENNAI TAMIL NADU INDIA	INDIA	Tamil Nadu	Chennai	600089		IN300513-12623864-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
SURESH	KUMAR	AGARWAL	CHANDGIRAM		AGARWAL	401 GANGA APARTMENT MANGAL PANDEY ROAD SILIGURI WEST BENGAL	INDIA	West Bengal	Jalpaiguri	734001		IN300513-12882862-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
INDRANIL		SANYAL	AMAL	KUMAR	SANYAL	119/3/1 A NEOGI PARA ROAD BARANAGAR KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700036		IN300513-14017166-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
MOHSARIF	KHAN	SHERWANI	ABID	KHAN	SHERWANI	MOGAL PURAHARDENU FAIZABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Faizabad	224001		IN300513-14896482-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PATEL	SHEETAL	C	PATEL	CHETANKUMAR	SHANTILAL	B/604 MAHAVIR DARSHAN CHARKOP SEC 2 KANDIVALI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400067		IN300513-15230578-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
RAJENDRAKUMAR	VEERPRAKASH	HANDA	VEERPRAKASH	RAMPRATAP	HANDA	8 NEELAM SOCIETY NR SWASTIK SOCIETY NAVJIVAN MILL 2 ROAD DAHOD GUJARAT	INDIA	Gujarat	Gandhinagar	389151		IN300513-15652955-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MANDAKINI	VIPUL	GAJRE	ISHVARDATT	SHANTARAM	YGNESHVAR	B 303 ABHISEKHA APPT B/H DOCTOR HOUSE VALSAD GUJARAT	INDIA	Gujarat	Valsad	396001		IN300513-16263313-NA	Amount for unclaimed and unpaid	125	29-NOV-2029	VIPULKGAJRE	FY-5
KONGLATH	JOHN	CHERIAN	JOHN	VARUGHESE	CHERIAN	91 PRASHANT NAGAR POLICE LINE TAKLI KATOL ROAD. NAGPUR MAHARASHTRA	INDIA	Maharashtra	Nagpur	440013		IN300513-16692448-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
PRADEEP	KUMAR	UTTAM	SURESH	KUMAR	UTTAM	DELEMALI PADHARA BINDKI NEAR POST OFFIC PADHARA FATEHPUR UTTER PRADESH	INDIA	Uttar Pradesh	Allahabad	212665		IN300513-17585644-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
YELDER		KUMAR	PHAGNA		KUMAR	A 1 GALI NO 1 A BLOCK HARIJAN BASTI DELHI	INDIA	Delhi	Delhi	110094		IN300513-17911072-NA	Amount for unclaimed and unpaid	182.5	29-NOV-2029		FY-5
VANITHA	B	S	BELEGERE		SHIVALINGAPPA	NO 88 4TH BLOCK 3RD STAGE 4TH MAIN BASAVESWARA NAGAR BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urb	560079		IN300513-19160999-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AMARDEEP	SURESH	SEKHRI	SURESH	RAGHBIRCHAND	SEKHRI	153 SUMMER SUN CIRCLE SION BANK OF MAHARASHTRA ABOVE MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400022		IN300513-19638357-NA	Amount for unclaimed and unpaid	125	29-NOV-2029	SURESHCHANDRAGHBIRCHANDSEKHRI	FY-5
JASVINDER		KAUR	DALIP	SINGH	KOCHAR	R 531 SF R BLOCK NEW RAJINDER NAGAR DELHI DELHI	INDIA	Delhi	Delhi	110060		IN300513-20949178-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
ROHIT	KANTILAL	MODI	KANTILAL	H	MODI	HOUSE NO 1485 SECTOR NO 1 A OPP SHIV SENA OFFICE AIROLI NAVI MUMBAI AIROLI NAKA NAVI MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400708		IN300513-22102571-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANJU		SAHA	GOURI	SHANKAR	PANJIYAR	LALJEE BHAWAN PATEL BABU ROAD SUJAGANJ JAGDISHPUR BHAGALPUR NEAR PVT BUS STAND BHAGALPUR BIHAR	INDIA	Bihar	Bhagalpur	812002		IN300513-23546236-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	RAMDEOPRASADSAHA	FY-5
ANWAR	MUBARAK	KAGADI	MUBARAK		KAGADI	S/O MUBARAK KAGADI, KRISHNARAJ C.H.S 5TH FLR ROOM NO 501 DR. E. MOSES RD AD, WORLI OPP B.M.C. GARAGE MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400018		IN300513-82112415-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
RAJINDER	KUMAR	DHINGRA	ANAND	SWAROOP	DHINGRA	C/O ASHOK KUMAR 5821 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN300556-10075174-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RAJNI		DIXIT	RC		DIXIT	117/M/1147 KAKADEO KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208019		IN300556-10083069-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-5
KRISHNA		SHARMA	CHANDRA	MOHAN	SHARMA	206 BEVERLY PARK APARTMENT 422 , NEW HYDERABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		IN300556-10297540-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SANJAY		JAIN	DULI	CHAND	JAIN	H NO 2407/1 ADARSH NAGAR GURGAON	INDIA	Haryana	Gurgaon	122001		IN300589-10093031-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-5
NARENDER	PAL	BHANDARI	G	P	BHANDARI	15, 5/F PANDIT PARK KRISHNA NAGAR EAST DELHI DELHI	INDIA	Delhi	Delhi	110051		IN300597-10118995-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SACHIDANAND		MISHRA	SRI	RAMAKANT	MISHRA	BLDG NO 6 FLAT NO 704 BRAHMAND PHASE 1 CHS THANE (W)	INDIA	Maharashtra	Mumbai City	400607		IN300597-10124852-NA	Amount for unclaimed and unpaid	222.5	29-NOV-2029		FY-5
MANGAYARKARASI			RAMAYYA		RAMAYYA	68H, TAMIL SANGAM ROAD MADURAI	INDIA	Tamil Nadu	Madurai	625001		IN300597-10189464-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
N	S	GEETHA	S		CHANDRASHEKAR	NO 16, 6TH MAIN SUMUKA NILAYA CHAMUNDESHWARI LAYOUT VIDYARANYAPURAM BANGALORE	INDIA	Karnataka	Banealore Urb	560097		IN300610-10932504-NA	Amount for unclaimed and unpaid	3750	29-NOV-2029		FY-5
PRAMILA		SINGHAL	ASHOK		KUMAR	F 75 BADHWAR PARK WODEHOUSE ROAD COLABA MUMBAI	INDIA	Maharashtra	Mumbai City	400005		IN300644-10078317-NA	Amount for unclaimed and unpaid	3750	29-NOV-2029		FY-5
JITUBHAI	HIRABHAI	PATEL	HIRABHAI		PATEL	AT AND POST VADALI TA. - VADALI(NAVSARI) DIST. SABARKANTHA.	INDIA	Gujarat	Sabar Kantha	383235		IN300652-10128826-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RUKMA		LAHOTI	SHYAM		SUND	HNO 4-2-100/1 JAFRI ROAD KARIMNAGAR	INDIA	Telangana	Karimnagar	505001		IN300669-20029494-NA	Amount for unclaimed and unpaid	6937	29-NOV-2029		FY-5
VINEET	KUMAR	GAUR	LATEG	C	GAUR	E 171 SFS FLATS SECTOR 18 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300708-10219017-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KUSHAL	LATA	KUMAR	KUNDAN	LAL	KUMAR	2-G, GIRIDHAR APARTMENTS 28, FEROZSHAH ROAD NEW DELHI	INDIA	Delhi	Delhi	110001		IN300724-10143163-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	KOMILLARAQTE	FY-5
RAMESHCHANDRA	C	PATEL	CHHOTABHAI	N	PATEL	C/O PATEL AGENCY 152/B MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007		IN300773-10009693-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
GOPAL		AGARWAL	MAHADEB	LAL	AGARWAL	C/O.: MAHADEV AGARWALA P.O.: BAHIRRAND DIST.: PASCHIM MEDINIPUR	INDIA	West Bengal	Hooghly	722421		IN300773-10269873-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
GUPTA		BABU	AMRITSARI		GUPTA	H.NO.D/3 270 A WARD NO.56 GALI NO 3 NEW KISHAN KOT ISLAMABAD AMRITSAR	INDIA	Punjab	Amritsar	143001		IN300781-10057422-NA	Amount for unclaimed and unpaid	317.5	29-NOV-2029		FY-5
M/S.TANMAL	PBEMCHAND	PAREKH	NA		PAREKH	106, BHANDARI STREET, MASKAI BLDG., 2ND FLOOR, ROOM NO.24, MUMBAI	INDIA	Maharashtra	Mumbai City	400003		IN300829-11231265-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AJAY		KUMAR	SHRISCHEDEVA		KUMAR	C- 49/81, POCKET - 13 JANAK PURI, NEW DELHI	INDIA	Delhi	Delhi	110058		IN300861-10000613-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
PRITI	SHIRISH	SHAH	NA		SHAH	C/O J.B. IMPEX B-7, BHANG WADI SUJAL MANSION, 1ST FLOOR KALBADEVI ROAD, MUMBAI	INDIA	Maharashtra	Mumbai City	400002		IN300888-13465847-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	SHIRISHMANILALSHAH	FY-5
BIR	BIKRAM	DEWAN	NA		DEWAN	2/64 VIJAY KHAND 2 GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		IN300888-13682976-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	USHADEWAN	FY-5
MANISH		JAIN	NA		JAIN	2964, KUCHA MAI DAS SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006		IN300888-13940807-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
BIRESH		RANJAN	LATERAM	CHANDRA	PRASAD	C/O LATE DR.R.C.PRASAD OPP-PARK, ROAD NO-3 RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016		IN300888-14849225-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY BANGALORE BANGALORE	INDIA	Karnataka	Bangalore Urb	560022		IN300896-10266603-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-5
ASHOK	RAJASHEKHAR	ASUNDI	RAJASHEKHAR	M	ASUNDI	S/O RAJASHEKHAR .M ASUNDI AGRO SERVICE CENTRE RANEBENNUR DIST HAVERI	INDIA	Karnataka	Haveri	581115		IN300896-10327818-NA	Amount for unclaimed and unpaid	242.5	29-NOV-2029		FY-5
MELSON	T	M	MICHAEL	T	T	THEKKEKKARA HOUSE ATTORE KUTTUR P O THRISSUR	INDIA	Kerala	Thrissur	680013		IN300896-10602048-NA	Amount for unclaimed and unpaid	273	29-NOV-2029		FY-5
ABRAHAM	VINEETA	MANOJ	VARGHESE		MATHEW	B 6 GANESH HEIGHTS NEAR VINEYARD CHURCH DHANDI PUNE CITY	INDIA	Maharashtra	Pune	411012		IN300896-10606775-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
SALIM	ISMAIL	PIRANI	ISMAIL		PIRANI	B-503 GREEN PARK OFF LINK ROAD,NEAR SHANTIVAN MHADA ANDHERI(WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400053		IN300907-10178712-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	NOORJEHANSALIMPIRANI	FY-5
MAHESH		MEHTA	HIMATLAL		MEHTA	A 32 PODDAR APT CHS S V ROAD OPP LOHANA MAHAJANWADI KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067		IN300907-10245772-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	HINAMEHTA	FY-5
AMI	DHARMENDRA	THAKKAR	DHARMENDRA	HARIBHAI	THAKKAR	DWARKESH BUNGLOW, NEAR GIRDHAR PARK, GOVIND PIRWANI LANE, MARVE ROAD, MITH CHOWKY, MALAD(WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400064		IN300907-10507848-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ABHOY	KUMAR	JAIN	PKJAIN		JAIN	B-191-A, NARAINA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028		IN300940-10030846-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PRAKASH		PANDEY	HARI	DATT	PANDEY	A-56, KARAM PURA NEW DELHI	INDIA	Delhi	Delhi	110015		IN300940-10128069-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SATISH		KUMAR	SHIHARI	CHAND	PARWA	WARD NO-5 H.NO.-14/49/1 GAU MANDIR WALI, RAM COLONY SIRSA (HARYANA)	INDIA	Haryana	Hissar	125055		IN300940-10238894-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
RAMESH		AGGARWAL	SAT	PAUL	AGGARWAL	NIK - 221 A MOHALLA CHARANJIT PURA JALANDHAR (PUNJAB)	INDIA	Punjab	Jalandhar	144001		IN300940-10315546-NA	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-5
SONIA		CHOWDHURY	ASHOK	KUMAR	JINDAL	FLAT NO 6EA, MANIKARAN 3B RAM MOHAN MULLICK GARDEN LANE BELEGHATA KOLKATA	INDIA	West Bengal	Kolkata	700010		IN300958-10151695-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
USHA		RANI	RAJESH		RANI	1690 GULABI BAGH DELHI DELHI	INDIA	Delhi	Delhi	110007		IN300966-10099848-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MASHEERVADAM		BENEDICT	M		SHOWRAIAH	B-9 AVAS VIKAS COLONY RAJENDER NAGAR BAREILLY (U.P)	INDIA	Uttar Pradesh	Bareilly	243122		IN300966-10157423-NA	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-5
RACHNA		JAIN	SANJAY		JAIN	1/5082 BALBIR NAGAR GALI NO.3 SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		IN300966-10158617-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
ATUL		GUPTA	D	M	GUPTA	HOUSE NO.15433 STREET NO.15 BALBIR NAGAR EXTN SHAHDARA (DELHI)	INDIA	Delhi	Delhi	110032		IN300966-10164588-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
TUKARAM		YADAV	PRAHLAD	SINGH	YADAV	P- 500 SECTOR- 23 NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	201301		IN300966-10520212-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SARITA		SHARMA	SUSHIL	CHANDRA	SHARMA	15TEE COLONY NAUGAWAN DHAGGU KHATIMA. NAUGAWA UDHAM SINGH NAGAR	INDIA	Uttarakhand	Pilibhit	262308		IN300966-10700936-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
LATABEN		MEHTA	TRAMBAKLAL		MEHTA	SHREE KRISHNA SADAN 12 GUNDAWADI NR ANKIT APPARTMENT RAJKOT	INDIA	Gujarat	Rajkot	360002		IN300974-10327824-NA	Amount for unclaimed and unpaid	625	29-NOV-2029		FY-5
GHANSHYAMSINH	M	JADEJA	MAHENDRASINH	D	JADEJA	5, VIJAY PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002		IN300974-10638732-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SUMANBHAI	M	PATEL	MULJIBHAI		PATEL	8/27, SURAJ KUNJ,GOKUL PARK, KATHWADA ROAD, NARODA, AHMEDABAD.	INDIA	Gujarat	Gandhinagar	382330		IN300974-10688310-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PARTHIV	RASHMINBHAI	BHANSALI	RASHMINBHAI	KESHAVLAL	BHANSALI	NAVNIDHI 404 SHREEJI PARK GIDC ROAD LEHVYOGNAGAR KHAPAT PORBANDAR.	INDIA	Gujarat	Rajkot	360577		IN300974-11041088-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GALORIYA	ROHITKUMAR	G	GIRISHBHAI	K	GALORIYA	C-704, NEW 150 FT RING ROAD 2 CORNER DR. SHYAMPRASHAD MUKHARJI NAGAR, MUNJKA UG-416, RAJKOT.	INDIA	Gujarat	Rajkot	360005		IN300974-11504433-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
CHHEDA	MANJULABEN	GHIWERLAL	FULCHAND	PUNJA	JHAKHARIA	A BLOCK NO. A-13, VARDHAMAN NAGAR, H M ROAD, JAMNAGAR	INDIA	Gujarat	Jamnagar	361001		IN300974-11791431-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAJANI			MEHTA	NA		FLAT NO-503 DSR REGANTI APARTMENTS SURVEY NO-85 H NO-1 98 B 85 4 VITTAL ROAD NAGAR BESIDE WESTIN MADHAPUR HYDERABAD	INDIA	Telangana	Hyderabad	500081		IN301022-10448220-NA	Amount for unclaimed and unpaid	6244	29-NOV-2029		FY-5
KOTA	ANANDA		CHAKRAVARTHY	NA	CHAKRAVARTHY	513 BHARADWAJA COMPLEX VIKASAPARIKATHI OPP. SAI DEGREE GANGA THEATRE LAVE GADDIANNARAM HYDERABAD A. P.	INDIA	Telangana	Hyderabad	500060		IN301022-10593964-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
DV	BHASKAR		RAO	NA	RAO	72 TYPE 49 P H COLONY GODAVARIKHANI (PO) KARIMNAGAR DIST AP	INDIA	Telangana	Karimnagar	505209		IN301022-20133465-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KONDA			SRINIVAS	JANARDHAN	SRINIVAS	H NO 3 3 222 1 8 NAGAR HYDERABAD HYDERABAD AP	INDIA	Telangana	Hyderabad	500035		IN301022-21325812-NA	Amount for unclaimed and unpaid	62.5	29-NOV-2029		FY-5
NANAKBHAI	P	AHIRAVADIYA	PRAHABHAI		NANDANI	HUNAR SHALA NR NEW JAIL ROAD PAVAN CHAKI JAMNAGAR	INDIA	Gujarat	Jamnagar	361001		IN301039-24474600-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SUDHA			GOENKA	ASHOK	GOENKA	POCKET - B , 19 , SUKHDEV VIHAR , NEW DELHI	INDIA	Delhi	Delhi	110025		IN301055-10024164-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	ASHOKGOENKA	FY-5
VISHAL		PANCHOLI	ASHOK	KUMAR	PANCHOLI	336, SHASTRI NAGAR DADABARI KOTA	INDIA	Rajasthan	Kota	324009		IN301055-10041024-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VIJAY	KRISHNA	GUPTA	RAM	ADHAR	GUPTA	394 SECOND FLOOR NEAR DAV SCHOOL SECTOR-37 AMARNAGAR FARIDABAD	INDIA	Haryana	Faridabad	121003		IN301055-10504296-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-5
MEENAKSHI		ROYCHOWDHURY	SAURENDRA	CHANDRA	ROYCHOWDHURY	5 - 43 VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		IN301055-10527812-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DEVANSH		SONI	VIJAY	KUMAR	SONI	375-A/12 JAWAHAR NAGAR NEW RAILWAY ROAD GURGAON	INDIA	Haryana	Gurgaon	122001		IN301055-10854870-NA	Amount for unclaimed and unpaid	180	29-NOV-2029	SONUVERMA	FY-5
INDUMATHI		SUNDAR	S		SUNDAR	AP 563 4TH SECTOR 17TH STREET K K NAGAR CHENNAI CHENNAI	INDIA	Tamil Nadu	Chennai	600078		IN301080-22857474-NA	Amount for unclaimed and unpaid	2250	29-NOV-2029		FY-5
URMILA	LAXMAN	BODAS	NA		BODAS	17 NAV VAISHALI CO OP HSG SOCIETY GOPAL NAGAR ROAD ONE DOMBIVLI (E) DOMBIVLI	INDIA	Maharashtra	Mumbai Subu	421201		IN301127-15198804-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHUJAUDDIN			SHABBIR		HUSAIN	G A KHAN BIVA 28 RAMPARSAD BHARGAV MARG UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	456006		IN301127-15323819-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ARUN			KEJRIWAL	NA	KEJRIWAL	26/73 KARACHI KHANA KARACHI KHANA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301127-15354869-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
VIHANG	YASHWANT	PATIL	NA		PATIL	18TH ROAD DWARKA CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN301127-15447694-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029	JYOTIVIHANGPATIL	FY-5
PARAG	YASHWANT	PATIL	NA		PATIL	18TH ROAD DWARKA CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City

M.MITESH		GARG	RAMESHWAR		DASS	643, SANJAY MARG PATEL NAGAR NEW MANDI MUZAFFAR NAGAR		INDIA	Uttar Pradesh	Muzaffarnagar	251001		IN301209-10071156-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NEERJA		ARORA	MANOJ		ARORA	17, SIND CHAMBERS S.B. SINGH ROAD COLABA MUMBAI.		INDIA	Maharashtra	Mumbai City	400005		IN301225-10010278-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
BISWANATH		PAL	NA		PAL	10/1 F SERPENTINE LANE CALCUTTA		INDIA	West Bengal	Kolkata	700014		IN301250-15399168-NA	Amount for unclaimed and unpaid	5000	29-NOV-2029		FY-5
DIBYENDU	KUMAR	SINHA	LATESHITINDRA	NATH	SINHA	FLAT NO 3 BLOCK IV/31 G BAISHNAB G P TOWNSHIP VANILLA COOP SOCIETY KOLKATA		INDIA	West Bengal	Kolkata	700094		IN301250-29013473-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AMRITLAL	J	TRIVEDI	JOTARAM	M	TRIVEDI	2 ALAKPURI SOCIETY GULBAI TEKRA GULBAI TEKRA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015		IN302276-30131912-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SOSAMMA		KURIAN	KURIAN	P	P	1-1-30/20 45/26 SRINAGAR COLONY OPP G R REDDY NAGAR KAPRA ECIL POST HYDERABAD R R DIST		INDIA	Telangana	Hyderabad	500062		IN301313-20078444-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	KURIANPP	FY-5
KATTA	RAJANI	KUMARI	KATTA		PADMANABH	FLAT 401 B BALANDA TOWERS TEKKEMITTA NELLORE		INDIA	Andhra Pradesh		524003		IN301313-20220870-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAGANNATHAN		R	RANGACHARI		M	46/166 SECRETARIAT COLONY EELLYS CHENNAI.		INDIA	Tamil Nadu	Chennai	600010		IN301313-20335829-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	JAYASHREEJAGANNATHAN	FY-5
NIMMAGADDARAMA	BRAHMA		SASTRY	RADHA	KRISHNA	MURTHY	S/O RADHA KRISHNA MURTHY GOLDEN DREAMS FLAT NO 1B BRODIPET 6/1B GUNTUR		INDIA	Andhra Pradesh	Guntur	522002		IN301313-20634250-NA	Amount for unclaimed and unpaid	1750	29-NOV-2029		FY-5
VARSHA	HARSHAD		DESAI	HARSHAD	NATVARLAL	DESAI	67/B, SHANTINAGAR SOCIETY, POST BAVLA, DIS AHMEDABAD		INDIA	Gujarat	Gandhinagar	382220		IN301321-10230859-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PRAVINABEN	SURYAKANT		PATEL	SURYAKANT	BHAILAL	PATEL	KUKWALI KHADKI P.O. CHIKHODRA TA ANAND DIST ANAND		INDIA	Gujarat	Anand	388320		IN301321-10457284-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	SURYAKANTBHAIBHAILALBHAIPATEL	FY-5
SMITA	PIYUSH		JANI	PIYUSH	V	JANI	31-A SUDARSHAN SOCIETY II NARANPURA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380013		IN301321-10543749-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SUMAN			RANI	SH	ASHOK	KUMAR	26 DEVI MURTI COLONY PANIWAT HARYANA PANIPAT		INDIA	Haryana	Karnal	132103		IN301330-17073799-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	ASHOKKUMAR	FY-5
SWARAN			TANEJA	JAGDISH	KUMAR	TANEJA	117/L/135 NAVEEN NAGAR KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208025		IN301330-17195461-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	JAGDISHKUMARTANEJA	FY-5
ALKA		SHIVAJIRAO	BEHERE	SHIVAJIRAO	NAMDEO	BEHERE	PLOT NO 1 SAI NANDAN PARK MIRAJ PANDHARPUR ROAD MIRAJ DIST SANGLI MIRAJ		INDIA	Maharashtra	Kolhapur	416410		IN301330-17204202-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
AKHILESH			JAIN	LATEN	L	JAIN	T-5 AASHOKL APPARTMENT PROFESSORS COLONY BHOPAL M P		INDIA	Madhya Pradesh	Bhopal	462002		IN301330-17608834-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
ASHOK			GUPT	SHR	C	SURJAN	B 145A ASHOK NAGAR MANDOLI ROAD DELHI		INDIA	Delhi	Delhi	110093		IN301330-17778562-NA	Amount for unclaimed and unpaid	5000	29-NOV-2029		FY-5
VIJAY			CHAWLA	OS		CHAWLA	113/67, SWAROOP NAGAR KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208002		IN301330-17805463-NA	Amount for unclaimed and unpaid	500	29-NOV-2029	RASHMICHAWLA	FY-5
ARUN	KUMAR		SARKAR	LATEB	C	SARKAR	RAIPUR AGENCIES SINDHI MARKET RAIPUR CG		INDIA	Chhattisgarh	Raipur	492001		IN301330-17948755-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
NIRMALA	D		AGRAWAL	DWARKADAS		AGRAWAL	RAJENDRA NAGAR YAVATMAL		INDIA	Maharashtra	Yavatmal	445001		IN301330-18033775-NA	Amount for unclaimed and unpaid	500	29-NOV-2029	DWARKADASAGRAWAL	FY-5
SHEKHAR	SHANKAR		SOHONI	SHANKAR		SOHONI	B/G/5 SUKHSAGAR HSG SOC ANU NAGAR GHODBUNDER ROAD THANE		INDIA	Maharashtra	Mumbai City	400601		IN301330-19029118-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RAJ	KUMAR		KHETAN	NAND	KISHORE	KHETAN	BHAWANI TYRE CENTRE BHAWANIPATNA KALAHANDI ORISSA		INDIA	Orissa	Kalahandi	766001		IN301330-19036475-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PRADEEP	KUMAR		CHITLANGIA	BAJRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE / J ROAD UPPER BAZAR RANCHI		INDIA	Jharkhand	Ranchi	834001		IN301330-19042228-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BINOD	KUMAR		CHITLANGIA	BAJRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J / ROAD UPPER BAZAR RANCHI		INDIA	Jharkhand	Ranchi	834001		IN301330-19042244-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MUKESH	KUMAR		SHARMA	LATE	CHRAJILAL	SHARMA	VILLAGE POST BAAD MATHURA(U.P)		INDIA	Uttar Pradesh	Mathura	281006		IN301330-19173320-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
ASHOK	BINDUMAL		JAGWANI	BINDUMAL		JAGWANI	3/29 30 HAFIZI STREET BHAGAL SURAT		INDIA	Gujarat	Surat	395003		IN301330-19328314-NA	Amount for unclaimed and unpaid	625	29-NOV-2029	MINAXIASHOKJAGWANI	FY-5
NITIN			PANDHARKAR	V	G	PANDHARKAR	2/4 B SIRV NAGAR GARHA RAILWAY CROSSING JABALPUR MP		INDIA	Madhya Pradesh	Jabalpur	482003		IN301330-19861168-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
KANTA			BATRA	ISHWAR		BATRA	HNO 473 STREET NO 6 TRIPURI TOWN PATIALA		INDIA	Punjab	Patiala	147004		IN301330-20231005-NA	Amount for unclaimed and unpaid	500	29-NOV-2029	ISHWARBATRA	FY-5
NIRMAL	KUMAR		SETHI	MADANLAL		SETHI	C-275, VIVEK VIHAR, DELHI		INDIA	Delhi	Delhi	110092		IN301436-10194938-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	RAHULSETHI	FY-5
MURLI	J		KESWANI	JETHANAND	GAHIRAM	KESWANI	F 8 NEELAMANI APT GURUKUL ROAD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380052		IN301436-10314435-NA	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-5
ASHWANI			KUMAR	PAWAN		KUMAR	M/S MEGH RAJ RAM NIRAN COMMISSION AGENTS GRAIN MARKET SHOP NO 88 P O RAMPURA PHUL DISTT BATHINDA		INDIA	Punjab	Bathinda	151103		IN301436-10347713-NA	Amount for unclaimed and unpaid	1750	29-NOV-2029		FY-5
HEMRAJ			BOTHRA	VANS	RAJ	BOTHRA	111 AMIT MOTOR MARKET CHAB GANJ KASHMERE GATE DELHI.		INDIA	Delhi	Delhi	110006		IN301436-10393284-NA	Amount for unclaimed and unpaid	2500	29-NOV-2029		FY-5
HANSRAJ			BOTHRA	R	C	BOTHRA	111 AMIT MOTAR MARKET CHABI GANJ KASHMERE GATE DELHI		INDIA	Delhi	Delhi	110006		IN301436-10430615-NA	Amount for unclaimed and unpaid	2500	29-NOV-2029		FY-5
GURBACHAN	SINGH		THIND	KISHAN		SINGH	28 GOLDEN AVENUE AMRITSAR		INDIA	Punjab	Amritsar	143001		IN301436-10465697-NA	Amount for unclaimed and unpaid	500	29-NOV-2029	SATSHKAURTHIND	FY-5
VEENA			GOEL	MRMAN	MOHAN	DAYAL	161- CHANDRAPURI GHAZIABAD		INDIA	Uttar Pradesh	Ghaziabad	201001		IN301477-20010610-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	MANMOHANDAYAL	FY-5
RAVINDRA			KUMAR	SHRIKRISHAN		KUMAR	RAVINDRA KUMAR, RLY Q,NO.H-135-A, RLY HARTHALA COLONY, MORADABAD		INDIA	Uttar Pradesh	Moradabad	244001		IN301477-30013218-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SUNIL			RAIDANI	LATE	VS	RAIDANI	WARD NO.1, OPP.-BLOCK OFFICE SITARGANJ ROAD KHATIMA,U.S. NAGAR		INDIA	Uttar Pradesh	Pilibhit	262308		IN301477-30026878-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
BHANWARI	BAI		TAPARIYA	MANGI		LAL	363, LOHIYO KI GALI JODHPUR RAJASTHAN		INDIA	Rajasthan	Jodhpur	342001		IN301485-10542923-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
RAM			PARIKASH	HARI		RAM	A 2/34 AZAD APARTMENTS SRI AURODINDO MARG NEW DELHI		INDIA	Delhi	Delhi	110016		IN301549-14506763-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PUSHKAR			VARMA	T	R	ABLAL	SHRIVATS NEAR PG COLLEGE SOLAN HIMACHALPRADESH		INDIA	Himachal Pradesh	Shimla	173212		IN301549-14650802-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
SUKHDEV	KUMAR		AGGARWAL	RAM	PARSHAD	AGGARWAL	C/604 USHA NAGAR MANDUP MUMBAI		INDIA	Maharashtra	Mumbai City	400078		IN301549-15986464-NA	Amount for unclaimed and unpaid	187.5	29-NOV-2029	SUSHMAAGGARWAL	FY-5
SHAHNAWAZ			DARUWALLA	GULAM		SABIR	159 BAPU KHOTE STREET 2ND FLOOR FLAT NO 5 MUMBAI		INDIA	Maharashtra	Mumbai City	400003		IN301549-16558201-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MURSIL	ALI		KHAN	RAGHIB	ALI	KHAN	GHAR KA LANDMARK AMAPUR		INDIA	Uttar Pradesh	Moradabad	244001		IN301557-10658103-NA	Amount for unclaimed and unpaid	1750	29-NOV-2029		FY-5
ARUN	KUMAR		THAKUR	LATESRUTTIM	LAL	THAKUR	UNION BANK OF INDIA SINGRAMAU JAUNPUR		INDIA	Uttar Pradesh	Jaunpur	222001		IN301557-20142140-NA	Amount for unclaimed and unpaid	187.5	29-NOV-2029		FY-5
NAMITA			JAISWAL	RAVINDRA	KUMAR	JAISWAL	76/559 COOLE BAZAR KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301557-20474737-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SALIL			BAJAL	BN	D	BAJAL	2/71 VISHAL KHAND GOMTI NAGAR LUCKNOW		INDIA	Uttar Pradesh	Lucknow	226010		IN301557-20530625-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	ANURADHABAJAL	FY-5
ASHOK	KUMAR		AGARWAL	SRIMAHESH	DAYAL	AGARWAL	ESTER INDIA COLONY, NAWGAVA THAGGU KHATIMA UDHAM SINGH NAGAR		INDIA	Uttar Pradesh	Pilibhit	262308		IN301557-20550056-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
KANHAIYA	LAL		GUPTA	SRIRAM	CHANDRA	GUPTA	33/99, CHOWK TOPI BAZAR KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301557-20735451-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MOHIT			NIGAM	ADARSH	PARKASH	NIGAM	A-4 PREET VIHAR COLONY ROHTAK		INDIA	Haryana	Rohtak	124001		IN301557-22217484-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-5
RD		RUSTAGI	KARTA	SHRIR	D	RUSTAGI	97 B ST FLOOR POCKET C GROUP II SHIVAM ENCLAVE JHILMIL PHASE II MIG FLATS NEW DELHI		INDIA	Delhi	Delhi	110032		IN301565-10024533-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
JOYEE	DAVID		DSOUZA	IGNATIUS		DSOUZA	B- 402, POONAM RESIDANCY HOLY CROSS ROAD, I. C. COLONY BORIVLI (WEST) MUMBAI		INDIA	Maharashtra	Mumbai City	400103		IN301604-10133043-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
POONAM			SARDA	SURESH		SARDA	2S- 2-228/ 1 OLD SABJITABK KHANA HYDERABAD		INDIA	Telangana	Hyderabad	500064		IN301604-10145945-NA	Amount for unclaimed and unpaid	6528.5	29-NOV-2029		FY-5
SENGUBRU	B		B	BOJAN	B	K	1/89 OLD NO 1/72 HOSAKERI BEARHUTTY COONOOR		INDIA	Tamil Nadu	Coimbatore	643233		IN301637-40119166-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
ARUNACHALAM				LOGANATHAN			2/89 THOPPU STREET VADAMASTHANIGALAM POLUR TK THAMILNADU		INDIA	Tamil Nadu	Virudhunagar	606907		IN301637-40906558-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-5
SANTOSH	KUMAR		PANDA	LATEGOKULA	NANDA	PANDA	QR. NO. A/2 SECTOR-17,AT+PO- ROURKELA		INDIA	Orissa	Sundargarh (S	769004		IN301653-10077703-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CS	L		VARAHAN	SHRIK	SHRI	NIWASAN	14, SHARDA APPTS WEST ENCLAVE PITAM PURA NEW DELHI		INDIA	Delhi	Delhi	110088		IN301670-10079745-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DEVESH			AGARWAL	SHRIHARESH	DAYAL	AGARWAL	G-128 SECTOR-61 NOIDA U.P.		INDIA	Uttar Pradesh	Ghaziabad	201301		IN301670-10228332-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SHRI			KRISHAN	LAKHMI		CHAND	FLAT NO - 80 DDA FLAT PKT - 5 SECTOR - 12 DWARKA DELHI		INDIA	Delhi	Delhi	110075		IN301670-10301464-NA	Amount for unclaimed and unpaid	2500	29-NOV-2029		FY-5
TRIPTA			RANI	KULDIP	KUMAR	VERMAA	D/33 SECTOR 15 NOIDA		INDIA	Uttar Pradesh	Ghaziabad	201301		IN301696-10087266-NA	Amount for unclaimed and unpaid	2871.5	29-NOV-2029	ADITIVERMA	FY-5
NARENDRA			NAYAKK	GOPALA		NAYAK	KAAMAKSHI KRIPA COURT ROAD PUTTUR		INDIA	Karnataka			Dakshina Kann	IN301695-10142807-NA	Amount for unclaimed and unpaid	625	29-NOV-2029		FY-5
GNANESHWARAMS				SEETHARAMA		RAO	452 N M C 1ST CROSS RIGHT SIDE HOSAMANE 3RD BLOCK BHADRAVATI, SHIMOGA SHIMOGA		INDIA	Karnataka	Davanagere	577301		IN301696-10188592-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SHIVAYOGEASUNDI				SHIVANANDMASUF			M/S ASUNDI AGRO SERVICE CENTRE A.P.M.C.ROAD RANEBENNUR		INDIA	Karnataka	Haveri	581115		IN301696-10262959-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
AKSHABAR		PRAJAPATI	RAMBRICHH			PRAJAPATI	C O VARANASI MOTORS G.T.ROAD, ANDHAMPUL VARANASI		INDIA	Uttar Pradesh	Varanasi	221001		IN301696-10457726-NA	Amount for unclaimed and unpaid	10	29-NOV-2029		FY-5
VINOD	KUMAR		JAIN	PREM	CHAND	JAIN	S/O SHRI PREM CHAND JAIN, M.G.ROAD INSAID OF PREM NARSING HOME MAHATMA GANDHI ROAD SATNA		INDIA	Madhya Pradesh	Satna	485001		IN301696-10895460-NA	Amount for unclaimed and unpaid	20671	29-NOV-2029		FY-5
SWEETY			GUPTA	KASINATH		GUPTA	33 S R NAGAR 2ND STREET SELAIYOYAL MMC PO CHENNAI		INDIA	Tamil Nadu	Chennai	600051		IN301696-11250283-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
LATIKA			AGARWAL	CHATURBHUJ		SAHU	FLAT B 305 WELCOME CHARTER APARTMENT SECTOR 9 PLOT 32 ROHINI DELHI		INDIA	Delhi	Delhi			IN301696-12138771-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
KAMALA			MAROTHIA	JAI	PRAKASH	MAROTHIA	C/O. NATIONAL STEELS BISRA ROAD ROURKELA		INDIA	Orissa	Sundargarh (S	769001		IN301740-10012212-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHAGWAN	SWAROOP		MISHRA	KRISHNA	DAYAL	MISHRA	121 NEW COLONY CHAUDHARI ETAWAH UTTAR PRADESH		INDIA	Uttar Pradesh	Etawah	206001		IN301774-10011388-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
HAYAT			SINGH	MIDHAI		SINGH	BARI ANJANIYAN KHATIMA U S NAGAR		INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10142687-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SANJAY	KUMAR		AGRAWAL	OM	PRAKASH	AGRAWAL	TILAK NAGAR WARD NO 4 UDHAM SINGH NAGAR UDHAM SINGH NAGAR		INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10150530-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SURYA			PRAKASH	HARI	KRISHAN	DASS	KRISHAN BHAWAN 75 NAGRAN BUDAUN		INDIA	Uttar Pradesh	Bareilly	243601		IN301774-10152931-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
DINESH	CHANDRA		TIWARI	MOHAN	CHANDRA	TIWARI	HILL VIEW COLONY KANYABAGH ROAD KHATIMA		INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10484040-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PARESHKUMAR			DEVCHANDDAS	PATEL	DEVCHANDDAS	MANJIDAS	2 TULSHI VILLABUNGLOWS NEAR NOBLE FLET HIGHWAY ROAD UNJHA MAHESANA UNJHA		INDIA	Gujarat	Mahesana	384170		IN301774-11030458-NA	Amount for unclaimed and unpaid	2500	29-NOV-2029		FY-5
SHIV				SALY	PRAN	NATH	H NO 27 SHIV COLONY VILL NAWAN SHAHR TEH NAWAN SHAHR NAWAN SHAHR		INDIA	Punjab	Ludhiana	141001		IN301774-11173694-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
BHAGWAN	SUNDERRAO		KULKARNI	SUNDERRAO	MAROTRAO	KULKARNI	N-1 PLOT NO-1/D CIDCO AURANGABAD		INDIA	Maharashtra	Nanded	431001		IN301774-11477360-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
SAMAPPA	GOUNDER		MANI	SAMAPPA		GOUND	NO 11A KVB GAYATHRI NAGAR 2 STREET ERODE ROAD ATTUR KARUR		INDIA	Tamil Nadu	Karur	639002		IN301774-11690665-NA	Amount for unclaimed and unpaid	625	29-NOV-2029		FY-5
SAUJANYA		KUMAR	AGARWAL	SATISH	KUMAR	AGARWAL	TEHSIL ROAD KHATIMA UDHAM SINGH NAGAR		INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-11724934-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
AJAY			BANSAL	DAULAT	RAM	BANSAL	GALI NO 5 H NO 131 GURU RAM DAS NAGAR LAXMI NAGAR DELHI		INDIA	Delhi	Delhi	110092		IN301774-11839637-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MILIND	RAGHUNATH		YEOLE	RAGHUNATH		YEOLE	A/23 VINOD MEMORIAL HOSPITAL VISHRANTWADI PUNE		INDIA	Maharashtra	Pune	411015		IN301774-11935416-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MOHD	MOHSIN		KHAN	MOHD	SARTAJ	KHAN	K 75 SAFINA APARTMENT MEDICAL ROAD ALIGARH		INDIA	Uttar Pradesh	Aligarh	202001		IN301774-12456784-NA	Amount for unclaimed and unpaid	62.5	29-NOV-2029		FY-5
ASHA	RANI		SONI	RAJ	KUMAR	SONI	BEHIND AAA PRIYADARSHNI NAGAR BILASPUR		INDIA	Chhattisgarh	Bilaspur	495001		IN301774-12657647-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SATISH	CHANDRA		AGARWAL	KISHEV		AGARWAL	TYKSEEL ROAD WARD NO 8 AMBADKAR NAGER KHATIMA		INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-12744938-NA	Amount for unclaimed and unpaid	625	29-NOV-2029	CHUNNIDEVIAGARWAL	FY-5
RAHUL	PANDHARINATH		WAGHUMBARE	PANDHARINATH	M	WAGHUMBARE	SHIWAJI NAGAR MAELGAON BEED		INDIA	Maharashtra	Nanded	431131		IN301774-13159646-NA	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-5
KRISHNA			NAIN	RAI		PAL	HOUSE NO 75 WARD NO 29 SECTOR 14 ROHTAK		INDIA	Haryana	Rohtak	124001		IN301774-13223220-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RICHI			SORTI	BIPENDRA	SINGH	SORTI	A 43 NEW AGRA AGRA		INDIA	Uttar Pradesh	Agra	282005		IN301774-13417543-NA	Amount for unclaimed and unpaid	687.5	29-NOV-2029		FY-5
GAGANDEEP	KUMAR		DABAR	MAHENDRA	KUMAR	DABAR	CHAHAT COLLECTION MAIN CHOWK KHATIMA UDHAM SINGH NAGAR		INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-13950254-NA	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-5
HIREN	BECHAR		PATEL	BECHAR	RAGHAVJI	PATEL	PLOT NO.111 AKSHARDHAM FLOOR NO. 5-6, KANSAI SECTION NR OLD CHAUDHARY HOSPITAL, AMBERNATH THANE		INDIA	Maharashtra	Mumbai Subu	421501		IN301774-14099762-NA	Amount for unclaimed and unpaid	1875	29-NOV-2029		FY-5
VENUGOPALACHARI				RACHPSCHRI			9/B SANTHAM COLONY 2ND FLOOR THIRUMANGALAM ANNA NAGAR WEST CHENNAI		INDIA	Tamil Nadu	Chennai	600040		IN301774-14103324-NA	Amount for unclaimed and unpaid	275	29-NOV-2029		FY-5
CHANDRA	SHEKHAR		PANT	DEVI	DATT	PANT	WARD NO 8 PILIBHIT ROAD OPP HANUMAN MANDIR KHATIMA UDHAM SINGH NAGAR		INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-14602014-NA	Amount for unclaimed and unpaid	25625	29-NOV-2029		FY-5
MANVENDRA			PANT	KAILASH	CHANDRA	PANT	PLOTYLEX CORPORATION LIMITED LOHIA HEAD ROAD KHATIMA U S NAGAR		INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-15110041-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-5
BALVIR	SARAN		RASTOGI	RAM	NATH		CIVIL LINE OPP RAJDIA HOSPITAL BUDAUN		INDIA	Uttar Pradesh	Bareilly	243601		IN301774-15745223-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
JASWINDER				SINGH	S	MUKHTIAR	HOUSE NO. 422, SHAHID UDHAM SINGH NAGAR, GALI NO. 3, AMRITSAR.		INDIA	Punjab	Amritsar	143001		IN301782-10018853-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
RAJINDER	KUMAR			RAM	CHAND		HOUSE NO 30 VIJAY PARA NEAR LAXMI BAZAR GURGAON, HARYANA		INDIA	Haryana	Gurgaon	122001		IN301811-10050474-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
A		SUDEER	PRABHU	A		BHASKARAN	321/A, SWATHI DUBASI PALYA R V ENGINEERING COLLEGE P O BANGALORE, KARNATAKA		INDIA	Karnataka	Bangalore Urb	560059		IN301895-10327109-NA	Amount for unclaimed and unpaid	391	29-NOV-2029		FY-5
S		MEENAKSHI	SUNDARAM	G		SELVARAJ	NO 699, 3RD CROSS 2ND MAIN ROAD, 3RD STAGE BEML LAOUT, RAJARAJESWARI NAGAR BANGALORE, KARNATAKA		INDIA	Karnataka	Bangalore Urb	560098		IN301895-10534703-NA	Amount for unclaimed and unpaid	25	29-NOV-2029		FY-5
VIJAYA				VADIVU	DAYANAND	NAIDU	NO 1,6TH K N NAIDU 418 7TH CROSS DOMLUR LAYOUT BANGALORE		INDIA	Karnataka	Bangalore Urb	560071		IN301926-10099611-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SHIVARATAMAL	CHAMPALALJI			BAGARRECHA	CHAMPALALJI	SOGASI	BAGARRECHA CHAMPALALJI GADAG		INDIA	Karnataka	Gadag	582101		IN301926-30607815-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
V				VENKATESAN	S		VENKATRAMAN NO 408 A KASTURI DHAMA NO 153 8TH MAIN 9TH CROSS MALLESWARAM BANGALORE KARNATAKA		INDIA	Karnataka	Banalore Urb	560003		IN301926-30683499-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
NAGARAJ				NAGAPPA	NANAPPA		ASST TEACHER GOVT HPS CHIKKALINGADAHALLI CHIKKALINGADAHALLI		INDIA	Karnataka	Haveri	581110		IN301926-30837500-NA	Amount for unclaimed and unpaid	10	29-NOV-2029		FY-5
VASANTRAI	TULSIDAS			SEIPAL	TULSIDAS	SEIPAL	BUSH VILLA CHS LTD FLAT A/18 2ND FLOOR ROAD NO 22 SATHE NAGAR WAGLE ESTATE DIST THANE		INDIA	Maharashtra	Mumbai City	400604		IN301975-10086842-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	KALYANJITULSIDASSEIPAL	FY-5
VIJAY	MANUBHAI			BAROT	MANUBHAI	H	234-1, SECTOR-1/C, GANDHINAGAR (GUJ.)		INDIA	Gujarat	Gandhinagar	382006		IN301983-10526622-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SANJAY			KUMAR	KEWAL	KRISHAN		724/1, SUBHDEV ROAD, BEHIND BUS STAND, PANIPAT (HAR.)		INDIA	Haryana	Karnal	132103		IN301983-10565169-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
DEEPAK			CHAUDHERY	SHUGDISH		CHAUDHERY	HOUSE NO.50, LAKHTI, BARA BAZAR, MOHALLA HANDIA, MEERUT CANTT (U.P.)		INDIA	Uttar Pradesh	Meerut	250001		IN302050-10001399-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
HARI	DUTT			KAUSHIK	SHINDERJIT	KAUSHIK	A 17 S F NEW DELHI SOUTH EXTENSION PART-1 NEW DELHI		INDIA	Delhi	Delhi	110049		IN302050-10044458-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY	KUMAR			MITTAL	SHIVAYA	PRAKASH	C-57, VIVEK VIHAR, DELHI		INDIA	Delhi	Delhi	110095		IN302050-10064175-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
AMIT				SHARMA	LATESHIVRENDRA	PRAKASH	SHARMA FLAT NO.42, SHATRUNJAY TOWERS, OPP. HOTEL AVON RUBY NAIGAON, CROSS ROAD, DADAR (E) MUMBAI		INDIA	Maharashtra	Mumbai City	400014		IN302050-10078827-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5

ASHOK	KUMAR	GUPTA	BANSHIDHAR		GUPTA	BADLI PURA COLONY, SARANGPUR, MADHYA PRADESH	INDIA	Madhya Pradesh	Shajapur	465697		IN302269-10571397-NA	Amount for unclaimed and unpaid	307.5	29-NOV-2029		FY-5
SHUBHANGI	P	DUDHAT	ANANTRAO	AUCHITRAO	PONARE	16 -34, MALLI, SANMATI COLONY, AMRAVATI	INDIA	Maharashtra	Akola	444604		IN302269-11085511-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
SHILPA	KALPESH	PANDYA	KALPESH	RAMANLAL	PANDYA	1 LADHAVALA APARTMENT, GOKUL PARK OPP PARIMAL HOSPITAL, MANINAGAR AHMEDABAD, GUJARAT	INDIA	Gujarat	Ahmedabad	380008		IN302269-11631444-NA	Amount for unclaimed and unpaid	712.5	29-NOV-2029	KALPESHRAMANLALPANDYA	FY-5
PATEL	POPATLAL	S	S	S	PATEL	C/14, PAYALNAGAR SOC, B/H BETHAK NARODA, AHMEDABAD, GUJARAT	INDIA	Gujarat	Gandhinagar	382330		IN302269-11948786-NA	Amount for unclaimed and unpaid	5	29-NOV-2029		FY-5
SARASWATHI		N	BALAIAH		NARAPUJJAM	H NO 87 247 TELECOM NAGAR WARD 23 KURNOOL ANDHRAPRADESH INDIA	INDIA	Andhra Pradesh	Kurnool	518002		IN302269-12645723-NA	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-5
VRENA		MALIK	ISHWAR	CHAND	MUNJAL	H NO 8 BEHIND ARYA SAMAJ MANDIR ELY COLONY BRIJ DHAM COLONY GALI NO 1 DATTA TYP MORADABAD UTTAR PRADESH INDIA	INDIA	Uttar Pradesh	Moradabad	244001		IN302269-12764672-NA	Amount for unclaimed and unpaid	45	29-NOV-2029		FY-5
FAKRUDIN		SAB	GHOUSESAB		SAB	52 ASPATHRE HIMBHAG PARKANCHKALA SIRA TUMKUR KARNATAKA INDIA	INDIA	Karnataka	Tumkur	572137		IN302269-12919832-NA	Amount for unclaimed and unpaid	5	29-NOV-2029		FY-5
SHAILENDRA	K	VYAWAHARE	KAMALAKAR		VYAWAHARE	B-310, 135/1, MEDOWS HABITAT, PASHAN BANER LINK RD, NEAR HDFC BANK, PASHAN, PUNE, MAHARASHTRA	INDIA	Maharashtra	Pune	411021		IN302269-13022906-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
MANDIRA		CHANDA	KIRIT	KUMAR	CHANDA	SILVER OAKS APT, HOUSE NO, 113/1 -C2 DLF QUTAB ENCLAVE (PHASE- I) GURGAON (HARYANA)	INDIA	Haryana	Gurgaon	122002		IN302316-10006593-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RITA		BHATIA	SH	KAMAL	BHATIA	6/2 KAULAGARH ROAD ANAND VIHAR DEHRADUN UTTARAKHAND	INDIA	Uttarakhand	Dehradun	248001		IN302316-10386934-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GURMEET		SINGH	SH	BEERA	SINGH	332 WARD NO- 6 EAST BHATIA NAGAR, YAMUNANAGAR HARYANA	INDIA	Haryana	Yamuna Nagar	135001		IN302316-10188974-NA	Amount for unclaimed and unpaid	2500	29-NOV-2029		FY-5
SHIVANI			VERMA	RAVINDRA	KUMAR	433 DHEEMAPURA-4 SHAMLI UTTAR PRADESH	INDIA	Uttar Pradesh	Saharanpur	247776		IN302316-10336681-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-5
CHITTOORY	VEERABHADRA	RAO	VENKATRAJU		RAO	DOOR NO 43-7-20 SRI POST OFFICE STREET KAKINADA	INDIA	Andhra Pradesh	Vishakhapatnm	533001		IN302324-10097487-NA	Amount for unclaimed and unpaid	500	29-NOV-2029	CHITTOORYSURESHKUMAR	FY-5
UDDAVOLU	KRISHNA	RAO	U		SATYANARAYANA	D NO 45-49-10 ABD NAGAR AKKAYAPALEM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnm	530016		IN302324-10181002-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	UDDAVOLUMALLATHI	FY-5
BOLLA	BALI	REDDY	BALI		REDDY	1-102 SURAVARI PALLE PRAKASAM DIST A.P.	INDIA	Telangana	Nizamabad	523370		IN302324-10541328-NA	Amount for unclaimed and unpaid	85	29-NOV-2029		FY-5
SIVA	PRASAD	ARASADA	A		BHUPATHI	LAVUDI VARI STREET SALUR VIZIANAGARAM	INDIA	Andhra Pradesh	Vizianagaram	535591		IN302324-10851263-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JONNAVITHULA		SANJONA	JONNAVITHULA		RAGHUNATH	DR NO 50-49 -1/13,FLAT NO 404 A PARADISE APARTMENTS,TPT COLONY OPP RAITHU BAZAR,SEETHAMMADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnm	530013		IN302324-11057678-NA	Amount for unclaimed and unpaid	3750	29-NOV-2029		FY-5
RADHABEN	R	CHOUHAN	RAMKISHAN	P	CHOUHAN	910 MAHADEV VALA KHANCHO MANCHBHALNI POLE GHEEKANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		IN302332-10404449-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
RENU		JAIN	V	K	JAIN	H 166 DDA FLATS ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052		IN302349-10144200-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MEERA		MONGA	LATE	MM	MONGA	370R, MODEL TOWN, PANIPAT, HARYANA	INDIA	Haryana	Karnal	132103		IN302365-10058116-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
NEELAM		BANSAL	NARESH		BANSAL	39 NIRANKARI COLONY DELHI	INDIA	Delhi	Delhi	110009		IN302365-10075836-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RAM	BILAS	GARG	LAKHI	RAM	GARG	M/S RAM BILAS VINOD KUMAR SARAF, MAIN BAZAR, GOHANA, HARYANA	INDIA	Haryana	Sonepat	131301		IN302365-10206588-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
MANJU		BALA	GARISH		KUMAR	HNO:-584, WARD NO:-18, GALI NO:-4, RAVI DASS NAGAR, ROHTAK, HARYANA	INDIA	Haryana	Rohtak	124001		IN302365-10223618-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHASHI		BALA	RAMESHWAR	PARSAD	SHARMA	H.NO.-412, WARD NO.4 VIKAS NAGAR BHIWANI HARYANA	INDIA	Haryana	Bhiwani	127021		IN302365-10263242-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SHAUNI		MITTAL	ARVIND		KUMAR	H.NO-705/22, BHART PURI, SONEPAT, HARYANA	INDIA	Haryana	Sonepat	131001		IN302365-10276206-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
PRAN		KUR	RAMESHWAR	PARSAD	SHARMA	H.NO.-412 VIKAS NAGAR BHIWANI HARYANA	INDIA	Haryana	Bhiwani	127021		IN302365-10361699-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RENU		MITTAL	SANJAY		MITTAL	H.NO.B6/-6,A.SFS FLAT, SHALIMAR BAGH NORTH WEST DELHI DELHI	INDIA	Delhi	Delhi	110088		IN302365-10601512-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
VASUDEV		HUF	NA		HUF	H.NO.-701 SECTOR-31 GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001		IN302365-10664750-NA	Amount for unclaimed and unpaid	5000	29-NOV-2029		FY-5
ANJU		CHIMWA	VIVEK		CHAWLA	H.NO. 501, WARD NO.13, PATEL NAGAR, KURUKSHETRA HARYANA	INDIA	Haryana	Kaithal	136118		IN302365-10811116-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SAROJ		AGGARWAL	RAJ	KUMAR	AGGARWAL	37 MOHALLA HARDEV SAHAI OPP PREM PURI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302404-10142338-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
RASHMIKANT	KANTILAL	GANDHI	KANTILAL		GANDHI	795/ HAJIRANI POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		IN302461-10225003-NA	Amount for unclaimed and unpaid	500	29-NOV-2029	JYOTIRASHMIKANTGANDHI	FY-5
K	V	MOHANAN	NA		MOHANAN	106,OM HARMONY SECTOR 11 KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400710		IN302470-11447515-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029	AMBIGAMOHANAN	FY-5
GHANSHYAM	D	PATEL	DUDABHAI	M	PATEL	9/2 B R NAGAR PATEL ESTATE JOGESHWARI W MUMBAI	INDIA	Maharashtra	Mumbai City	400102		IN302472-10316660-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029	HARSHAGPATEL	FY-5
PAMELA		KAPOOR	WO	JAGDISH	KAPOOR	4640 GALI PASSWAN CHARKE WALAN DELHI	INDIA	Delhi	Delhi	110006		IN302566-10013025-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PUSHAP	LATA	OBEROI	WOA		OBEROI	1/26 RAJINDER NAGAR, NEW DELHI	INDIA	Delhi	Delhi	110060		IN302566-10015654-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
SAURABH		CHUGH	NA		CHUGH	C/O RAJ KISHORE CHUGH AND CO. ROOM NO.6254, OLD DSE BUILDING ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Delhi	110002		IN302565-10043682-NA	Amount for unclaimed and unpaid	5	29-NOV-2029		FY-5
LATA	HITENKUMAR	SHAH	HITENKUMAR		SHAH	B/30, JAI SAVITRI, VALLABH BAUG LANE, GHATKOPAR (EAST), MUMBAI.	INDIA	Maharashtra	Mumbai City	400077		IN302582-10059678-NA	Amount for unclaimed and unpaid	2500	29-NOV-2029		FY-5
NANDITA		AGARWAL	VIJAY	KUMAR	AGARWAL	16 HAILEY ROAD NEHRU PLACE DELHI DELHI	INDIA	Delhi	Delhi	110001		IN302679-30301196-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	KAMLESHAGARWAL	FY-5
ANIL			GROVER	H	R	GROV	N 3/29 DLF CITY PHASE-II GURGAON	INDIA	Haryana	Gurgaon	122002		IN302679-32297727-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAJENDRA			PRASAD	RAMKRISHANA		PRASAD	PRASAD BHAWAN KOTE GHAZIPUR	INDIA	Uttar Pradesh	Ghazipur	233001		IN302679-32922346-NA	Amount for unclaimed and unpaid	1750	29-NOV-2029	SHAKUNTALADEVI	FY-5
SANJAY	ANANDRAO		SAWANT	ANANDRAO	RAMCHANDRA	SAWANT	ETCO MIDC NEAR BANDISH GINNING FACTORY PARBHANI MAHARASHTRA,INDIA	INDIA	Maharashtra	Nanded	431401		IN302679-38566506-NA	Amount for unclaimed and unpaid	2500	29-NOV-2029		FY-5
KAILASH	CHAND		KHANDELWAL	GD	S	KHANDELWAL	MANTRI KATTA AND CO. 211 LAXMI COMPLEX M. I. ROAD JAIPUR	INDIA	Rajasthan	Jaipur	302001		IN302700-20005588-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHANTI	DEVI	JAIN	LATESHRIGULAB	CHAND	JAIN	102 JANAKPURI 3RD MAUJWALA PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	302015		IN302700-20052984-NA	Amount for unclaimed and unpaid	62.5	29-NOV-2029		FY-5
MAHENDRA	KUMAR	PANDYA	LATESHRI	MOOLCHAND	PANDYA	B-69, NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	Rajasthan	Jaipur	302016		IN302700-20123106-NA	Amount for unclaimed and unpaid	50	29-NOV-2029		FY-5
PRABHU	DAYAL	GUPTA	BANSHI	DHAR	GUPTA	PLOT NO.99 GREEN NAGAR DURGAPURA JAIPUR	INDIA	Rajasthan	Jaipur	302018		IN302700-20182830-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
PERAYYA	SIRESTI		VOBILISETTI	LATESEETHALA	ANJANEYULU	V	7-22-11 AJJARAPU VARI STREET T NAGAR RAJAHMUNDRY EAST GODAVARI ANDHRA PRADESH INDIA	INDIA	Andhra Pradesh	Vishakhapatnm	533101		IN302734-10079675-NA	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-5
RAJIV			KUMAR	PRAKASH		RAJ	E/879 SARSWATI VIHAR PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034		IN302814-10471278-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
CHANDRA	BABU		PATHIPATI	T	N	PATHIPATI	D B N 4/1, DBN PALLI RAJAMPET KADAPA	INDIA	Andhra Pradesh	Kadapa	516115		IN302814-10849963-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-5
VINOD	KUMAR		MITTAL	SHRI	BANWARI	LAL	1/13 GALI NO.-5 VISHWAS NAGAR SHAHDARA, DELHI	INDIA	Delhi	Delhi	110032		IN302822-10030705-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
PRAMOD	KUMAR		BATLAW	SH	RS	BAT	B-901 ELDECO APPARTMENTS SECTRO-IV, VAISHALI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010		IN302822-10037884-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
RAVINDRA			KUMAR	SH	KEDAR	SINGH	VILLAGE/POST-NALA DIST. M.NAGAR U.P	INDIA	Uttar Pradesh	Saharanpur	247771		IN302822-10060807-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
AMARJEET			KAUR	SURINDSINGH		KAUR	144, PIPEL KHURAN, DELHI	INDIA	Delhi	Delhi	110051		IN302822-10087543-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
R			CHANDRAMOHAN	ESWARAREDDY	RAMI	REDDY	4-5-171 VISWABHARATHI SCHOOL STREET PULIVENDLA CUDDAPAH ANDHRA PRADESH	INDIA	Andhra Pradesh	Kadapa	516390		IN302822-10358453-NA	Amount for unclaimed and unpaid	1000	29-NOV-2029		FY-5
ARPITA	KRISHNA		KUMAR	GOVINDAN		ARIPPA	H NO 14-51A A1 NFC NAGAR GHATKESAR HYDERABAD	INDIA	Telangana	Rangareddi	501301		IN302863-10007494-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029		FY-5
GAJULA			RAMADHANDRAM	G		RAJAMH	8-3-7 GOPAL NAGAR SIRICILLA KARIMNAGAR	INDIA	Telangana	Karimnagar	505301		IN302863-30154084-NA	Amount for unclaimed and unpaid	37.5	29-NOV-2029		FY-5
JHABARMAL			CHOUDHARY	MOTILAL		CHOUDHARY	NEELAM SAREE HOUSE MARWARI TOLA LANE BHAGALPUR ORISSA	INDIA	Bihar	Bhagalpur	812002		IN302898-10038323-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
RATNADEEP			MUKHERJEE	PRADIP	KUMAR	MUKHERJEE	I /32 GOSTHO PAUL BYPAS SAIL CO- OPERATIVE, CITY CENTRE ,DURGAPUR (W.B)	INDIA	West Bengal	Hooghly	713216		IN302902-40415798-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
RAJIB			BISWAS	RANJIT		BISWAS	DEMONSTRATOR OF PATHOLOGY SILCHAR MEDICAL COLLEGE CACHAR SILCHAR	INDIA	Assam	Cachar	788015		IN302902-40843755-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SHAKTI	KUMAR		SETHI	YASH	PAL	SETHI	H NO 7 ROAD NO 61 WEST PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026		IN302902-41606486-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
MANISH			GUPTA	NARENDRA	KUMAR	GUPTA	INFOSYS TECHNOLOGIES LTD SURVEY NO 210 MANIKONDA VILLAGE GACHIBOWLI HYDERABAD	INDIA	Telangana	Hyderabad	500019		IN302902-42036085-NA	Amount for unclaimed and unpaid	225	29-NOV-2029		FY-5
BALBIR			SINGH	GURBACHAN		SINGH	B XII 435 SHAHPUR ROAD LUDHIANA	INDIA	Punjab	Ludhiana	141009		IN302902-42306814-NA	Amount for unclaimed and unpaid	500	29-NOV-2029	INDERJITKAUR	FY-5
ROZI			SETHI	BHUSHAN		SETHI	24/36 TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018		IN302902-43781324-NA	Amount for unclaimed and unpaid	250	29-NOV-2029	BHUSHANSETHI	FY-5
ANKIT			JAIN	ASHLESH	CHANDRA	JAIN	7 503 GOKUL GARDEN THANE COMPLEX KANDIVALI EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400101		IN302902-47278674-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
ROHIT				NARANG	LAL	NARANG	H.NO.9 GUJRAT VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092		IN302960-10011828-NA	Amount for unclaimed and unpaid	425	29-NOV-2029		FY-5
ANJU			GUPTA	SHASHOK	KUMAR	GUPTA	COTTAGE NO.8 B.M. ROHTASG APARTMENTS RAM KISHOR ROAD, CIVIL LINES DELHI	INDIA	Delhi	Delhi	110054		IN302960-10014540-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JAIDEEP			MINOCHA	OM	PARKASH	MINOCHA	80 / 67 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		IN303028-53336628-NA	Amount for unclaimed and unpaid	1250	29-NOV-2029	SUMITRAMINOCHA	FY-5
RUTUJA			SATHE	VYANKATESH	NARAYAN	JOAG	SATHE COMPLEX, HOUSE NO 6337/2 INFRONT OF TAHASILDAR KARYALAY ,MIRAJ MAHARASHTRA,INDIA	INDIA	Maharashtra	Kolhapur	416410		IN303028-70229313-NA	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-5
RICHA			MALHOTRA	SUNIL	KUMAR	MALHOTRA	164-DDA SFS FLATS MAYA PURI NEW DELHI DELHI	INDIA	Delhi	Delhi	110064		IN303077-10448357-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MANOHAR			S	VENKATACHALAPA		SETHURAMAN	11 NA 4TH STREET GOKULAM COLONY PAPPANAICKENPUDUR VADAVALLI COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641041		IN303077-10513947-NA	Amount for unclaimed and unpaid	12.5	29-NOV-2029		FY-5
SUNITA			RANI	SHIVARI		MOHAN	164-B NAVEEN MANDI YARD MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	251001		IN303108-10116019-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
MANISHA			AGRAWAL	VIVEK		AGRAWAL	GAJANLILA FINANCE BASTI ROAD J P NAGAR DISTT GAJRAULA	INDIA	Uttar Pradesh	Moradabad	244231		IN303116-10400438-NA	Amount for unclaimed and unpaid	100	29-NOV-2029		FY-5
SURAJ		LAXMAN	POL	LAXMAN	KURSHNAJI	POL	PLOT NO 18 ZUNJAR COLONY GODOLI SATARA	INDIA	Maharashtra	Satara	415001		IN303116-10450904-NA	Amount for unclaimed and unpaid	7.5	29-NOV-2029		FY-5
BHAVANI			R	RAJAMOULI	R	G NO MB 1C 8 INCLINE COLONY RAMAGUNDAM GVBINCLINE KARIMNAGAR TELANGANA	INDIA	Telangana	Karimnagar	505211		IN303116-10454574-NA	Amount for unclaimed and unpaid	2.5	29-NOV-2029		FY-5
AMITAV			SAHU	DIBAKAR		SAHU	R-131-A RAMESH NAGAR LAXMI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110092		IN303116-10738213-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
NEHA			JAIN	RAJ	KUMAR	JAIN	118/156-A KAUSHAL PURI KANPUR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	208012		IN303116-12147312-NA	Amount for unclaimed and unpaid	325	29-NOV-2029		FY-5
NEERJA			DHAWLE	G	S	DHAWLE	65 ANANDVAN APPARTMENT PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		IN303237-10116954-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	GOVINDSHRIDHARDHAWLE	FY-5
RAJESH	KUMAR		SINGHI	MANGI	LAL	SINGHI	B-271, B-BLOCK VIVEK VIHAR DELHI DELHI	INDIA	Delhi	Delhi	110095		IN303403-10002723-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
JYOTI	VASANTLAL		BHANUSHALI	VASANTLAL		BHANUSHALI	B/902 SAINATH HEIGHTS NEELAM NAGAR PHASE II OPP JAIN MANDIR MULUND E MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400081		IN303719-10584922-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
SANJAY			KUMAR	SHIMONI	CHAND	MITTAL	A 135 SHAKTI APPARTMENTS ROHINI SECTOR 9 NEW DELHI DELHI DELHI	INDIA	Delhi	Delhi	110085		IN303719-10605160-NA	Amount for unclaimed and unpaid	125	29-NOV-2029		FY-5
JAYANTILAL	KAPURCHAND		SHAH	KAPURCHAND	SHAH	C/1, N.WING, FLAT NO-81 MAHAVIR NAGAR, SHANKER LANE KANDIVALI - WEST MUMBAI, MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400067		IN303735-10001520-NA	Amount for unclaimed and unpaid	2.5	29-NOV-2029	SHANGAVARAVIRTI	FY-5
M	MADHU		KUMAR	M	R	RAVIKUMAR	170 SEC A , POCKET C VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070		IN304295-11152106-NA	Amount for unclaimed and unpaid	625	29-NOV-2029		FY-5
UMA			MOHTA	SHIV	BHAGWAN	CHITLANGIA	MA TARA APARTMENT 4 7H FLOOR 96 GOLAGHATA ROAD KOLKATA W B	INDIA	West Bengal	Kolkata	700048		IN304295-13058724-NA	Amount for unclaimed and unpaid	500	29-NOV-2029		FY-5
KAKALI			DEBNATH	SHANTI	RANJAN	BRAHMACHARI	W/O MR SHYAMAL DEBNATH FLAT 1 D TIRUPATI APARTMENT 3B5 NSC BOSE ROAD PRATAPGARH OPP TO BRAND FACTORY KOLKATA	INDIA	West Bengal	Kolkata	700103		IN304295-13289898-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
GUDIPATI			PREMALATHA	G		VIJAYARAM	S C SAMRAT COMPLEX SAIFABAD HYDERABAD	INDIA	Telangana	Hyderabad	500004		IN306114-21153512-NA	Amount for unclaimed and unpaid	250	29-NOV-2029		FY-5
STATEBANKOFINDIAPE BRANCH			M	NA	M	STATE BANK OF INDIA PERSONAL BANKING BRANCH, MUMBAI SAMACHAR MARG, MUMBAI.	INDIA	Maharashtra	Mumbai City	400021		IN306114-90015774-NA	Amount for unclaimed and unpaid	1156	29-NOV-2029		FY-5
SANJAY			MAHESHWARY	SHANKARLAL	JETHMAL	MAHESHWARY	503, VINAYAK, NEAR VERSOVA TELEPHONE EXCHANGE, ANDHERI (W), MUMBAI	INDIA	Maharashtra	Mumbai City	400053		IN306114-90097532-NA	Amount for unclaimed and unpaid	7238	29-NOV-2029		FY-5
RAMESH	KUMAR		JHUNJHNUWALA	SH	CHMANLAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YIN IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000020	Amount for unclaimed and unpaid	119	29-NOV-2029	SHONAJHUNJHNUWALA	FY-5
KRISHAN	KUMAR		JHUNJHNUWALA	SH	CHMANLAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000021	Amount for unclaimed and unpaid	594	29-NOV-2029	SANJANAJHUNJHNUWALA	FY-5
CHANDRA	MALA		JHUNJHNUWALA	SH	CHMANLAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000022	Amount for unclaimed and unpaid	2732	29-NOV-2029	CHHANULALJHUNJHNUWALA	FY-5
CHARULATA			JHUNJHNUWALA	CHHANULAL		JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YIN IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000023	Amount for unclaimed and unpaid	832	29-NOV-2029	CHHANULALJHUNJHNUWALA	FY-5
CHHANULAL			JHUNJHNUWALA	LATE	BIRAJ	LAL	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000024	Amount for unclaimed and unpaid	238	29-NOV-2029	VANSHJHUNJHNUWALA	FY-5
JENDRA	KUMAR		JHUNJHNUWALA	SH	CHMANLAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNITA A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000026	Amount for unclaimed and unpaid	356	29-NOV-2029	VANJHUNJHNUWALA	FY-5
VIJAY	K	MEHTA	KIRTILAL	M	MEHTA	C/O GEMBEL N V VESTINGSTRAAT 74 B 2018 ANTWERP	INDIA	Delhi	Delhi	110001		0000041	Amount for unclaimed and unpaid	119	29-NOV-2029	MRSVIMEHTA	FY-5
MAHENDRA			SWARUP	S		SWARUP	C-7 PASCHIMI MARG VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057		0000043	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAGHAV			SINGHANIA	ASHOK	KUMAR	SINGHANIA	7/99 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0000056	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
URMILA			GOUR	U	D	GOUR	132 SECTOR 10 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160010	0000073	Amount for unclaimed and unpaid	150	29-NOV-2029	KAPILGOUR	FY-5
RAMANBHAI	C		PATEL	C	N	PATEL	GANESH CHAWK VAHERAI MATTA ANAND	INDIA	Gujarat	Anand	388001	0000088	Amount for unclaimed and unpaid	300	29-NOV-2029	SHANTABENRPATEL	FY-5
SATHYAVATHAMMA			ENUGA	E	S	REDDY	MADRAS INDSL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000093	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
USHA	REDDY		ENUGA	E	S	REDDY	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000094	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ASHAKIRON			JITENDRA	JITENDRA		MARTANDA	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000095	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ANAND			KRISHNA	LATESH	RAI	KRISHNADAS	SITA NIVAS (BANARAS HINDU UNIVERSITY VARANASI	INDIA	Uttar Pradesh	Varanasi	221005	0000116	Amount for unclaimed and unpaid	300	29-NOV-2029	KALYANKRISHNA	FY-5
SHIV	KUMAR		GOEL	BSARSH		RAM	NEAR BHANA MAL TRUST BHATINDA	INDIA	Punjab	Bathinda	151001	0000121	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PAWAN	PRATAP		SINGH	PURNAPRATAP	SINGH	INTERNSHIP	BEHIND HEAD POST OFFICE BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	334001	0000124	Amount for unclaimed and unpaid	150	29-NOV-2029	AMITRAJVANSHI	FY-5
GOVIND			NARAIN	D	N	GROV	71/107 PREM NAGAR P O JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0000125	Amount for unclaimed and unpaid	150	29-NOV-2029	DNGROVER	FY-5
KUSUM	LATA		MITAL	R	P	MITAL	FLAT NO 114 SFS PKT A EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0000150	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S			VENKATAPATHY	N		SAMA	158 P N ROAD TIRUPUR	INDIA	Tamil Nadu	Coimbatore	641602	0000156	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GARGI			GANGULY

ANGELA	CELESTINA	TAVARES	FREDRICK	PATRICK	TAVARES	CLASSIC A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0000508		Amount for unclaimed and unpaid	150	29-NOV-2029	FREDRICKPATRICKTAVARES	FY-5
FREDRICK	PATRICK	TAVARES	TIOSE		TAVARES	CLASSIC A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0000509		Amount for unclaimed and unpaid	150	29-NOV-2029	ANGELACELESTINATAVARES	FY-5
SHARDABEN	PRAFULCHANDRA	MEHTA	PRAFULCHANDRA		MEHTA	802 803 KAMALA ASHISH BUILDING NO 1 NEAR PUSHPA HERITAGE SOCIETY MAHAVIR NAGAR DAHANUKARWADI KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0000525		Amount for unclaimed and unpaid	300	29-NOV-2029	PRAFULCHANDRAJATASHANKERMEHTA	FY-5
MR	NARAYAN	KALITA	PURNARAM		KALITA	VILL DHARAPUR DHOPARTALI P O DHARAPUR DIST KAMRUP ASSAM	INDIA	Assam	Dibrugarh	781033	0000529		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
R	VIJAY	KUMAR	K	RAMADO	RAI	50/54 GOLD GREEN CALCUTTA	INDIA	West Bengal	Kolkata	700095	0000530		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRAFULCHANDRA	JATASHANKER	MEHTA	JATASHANKMEHTA		MEHTA	B/7 SHYAM SARJIT APARTMENTS MATHURADAS RD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0000551		Amount for unclaimed and unpaid	150	29-NOV-2029	SHARDABENPRAFULCHANDRAMEHTA	FY-5
GOPAL	KRISHNA	AGARWAL	J	P	AGARWAL	C/O AGRON REMEDIES P LTD P O KASHIPUR NAINITAL	INDIA	Uttar Pradesh	Moradabad	244713	0000558		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAKESH		ARORA	RAM	PARAKASH	ARORA	H NO 131 T 3 SHAHPURJANDI TOWN SHIP PATHINKOT PUNJAB	INDIA	Punjab	Pathankot	145029	0000603		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUSHILA		KATHPALIA	A	D	KATHPALIA	C 225 VIVEK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110095	0000619		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARJAN	DEV	KATHPALIA	GAIN		CHAND	C 225 VIVEK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110095	0000620		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JACOB	C	I	C	A	JOSEPH	CHIRAYATH HOUSE ARA 170 ANANDAVALLEESWARAM THIRUMULLAVARAM NEAR HOTEL LALEVIEW KOLLAM KERALA	INDIA	Kerala	Thrissur	691012	0000628		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S		SUNDARRAJAN	KRISHNANSANKAR		SUNDARRAJAN	A 7/5 SHREE RAMNAGAR S V ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0000640		Amount for unclaimed and unpaid	150	29-NOV-2029	SMEENAKSHI	FY-5
CHANDRAKANT		DHOLAKIA	GOPALJI		BHAI	GOPAL BHUVAN 43 B URMI SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	0000645		Amount for unclaimed and unpaid	150	29-NOV-2029	NIRUPADHILAKIA	FY-5
NIRUPA		DHOLAKIA	CHANDRAKANT		KEEPING	GOPAL BHUVAN 43B URMI SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	0000646		Amount for unclaimed and unpaid	150	29-NOV-2029	CHANDRAKANTDHOLAKIA	FY-5
ARUN	KUMAR	GOYAL	K	R	GOYAL	B 3/20 C LAWRANCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0000656		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KALTILYA		TRIVEDI	KAILASRAY		TRIVEDI	8 CHANDRAVATI SOCIETY BHAIPURATHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028	0000661		Amount for unclaimed and unpaid	150	29-NOV-2029	ALKATRIVEDI	FY-5
SHIV	CHANDRA	BAJPAI	NA		BAJPAI	5 QH 16 JAYBAYNAGAR KOTA	INDIA	Rajasthan	Kota	324003	0000666		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIJAYAN	T	DR	RAMUNNI		E	FLAT NO 15 B-WING PROGRESSIVES AMBAR PLOT NO 36 SECTOR 5 KOPAR KHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	0000676		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANGEETA		KUMAR	S	P	KUMAR	C 10 E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0000678		Amount for unclaimed and unpaid	150	29-NOV-2029	INDUKUMAR	FY-5
INDU		KUMAR	S	P	KUMAR	C 10 E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0000679		Amount for unclaimed and unpaid	150	29-NOV-2029	SANGEETAKUMAR	FY-5
JAGJIT		SINGH	NAGINA		SING	131 LAJPAT NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	144001	0000703		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHEHNAZ	RUSI	MULLAN	RUSI	DARABSHAW	MULLAN	SHRI HOUSE 6TH FLR CAWASJI PATEL ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0000710		Amount for unclaimed and unpaid	300	29-NOV-2029	RUSIDARABSHAWMULLAN	FY-5
NOOKA	RAJU	ERUSU	VENKATA		SWAMY	S VISHWAROOP DARSHAN APTS DURGAMATA MANDIR ROAD KOLSEWADI PO KALYAN E	INDIA	Maharashtra	Mumbai Subu	421306	0000714		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
DAS	GHANSHYAM		RAMGOPALJIMANT		MANTRI	MANTRI LODGE JHANDA BAZAR CHHATRI CHOWK UJJAIN	INDIA	Madhya Pradesh	Ujjain	456006	0000726		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
S	ANIL	DACHA	L	S	DACHA	HOUSE NO NO 16 VISHAKA ENCLAVE PITAMPURA N DELHI	INDIA	Delhi	Delhi	110034	0000737		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
V		RAMPRASAD	S	VENKAT	RAO	PLOT NO 78 II MAIN RD NORTH JAGANATH NAGAR VILLIVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600049	0000752		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMESH		JONNAVITHULA	SANKARAM		J	K-209 H S L COLONY RANCHI BIHAR STATE	INDIA	Jharkhand	Ranchi	834002	0000771		Amount for unclaimed and unpaid	150	29-NOV-2029	SITAJONNAVITHULA	FY-5
RAVI	GANESH	JONNAVITHULA	SANKARAM		J	K-209 H S L COLONY RANCHI BIHAR STATE	INDIA	Jharkhand	Ranchi	834002	0000772		Amount for unclaimed and unpaid	150	29-NOV-2029	SITAJONNAVITHULA	FY-5
SITA		JONNAVITHULA	SANKARAM		J	K-209 H S L COLONY RANCHI BIHAR STATE	INDIA	Jharkhand	Ranchi	834002	0000773		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMESHJONNAVITHULA	FY-5
SRI	KHARGESWAR	KACHARI	LATESHRI	GAJENDRA	KACHARI	O/O CHIEF MECH ENGINEER N F RAILWAY HQ'S OFFICE MALIGAON GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781011	0000791		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HARSHA		JOSHI	DINESH		JOSHI	41 B 408 SHREE GHANSHYAM KRIPA CO OP SOCIETY MANISH NAGAR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0000803		Amount for unclaimed and unpaid	150	29-NOV-2029	DINESHJOSHI	FY-5
MUSAFIR	PRASAD	GUPTA	RAMDEO		GUPTA	A 1/7 LAXMI NIWAS J E SAWANT MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0000804		Amount for unclaimed and unpaid	150	29-NOV-2029	SHANTIDEVIMGUPTA	FY-5
SUBRAMANIAM		S	VSOMASUNDARAM	ASSISTANT	ITC	B 21 HINDU COLONY NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061	0000816		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JIWALANT	A	POOJARA	ANUBHAI		CIVIL	9 HUNTER ROAD CAMP AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414002	0000838		Amount for unclaimed and unpaid	225	29-NOV-2029		FY-5
NAGARAJ	R	AIYANGAR	LATESHRI	R	IYENGAR	DW/23 N.C.L COLONY PUNE	INDIA	Maharashtra	Pune	411008	0000845		Amount for unclaimed and unpaid	150	29-NOV-2029	KSHAMANAGARAJ	FY-5
SHAH		KISHORKUMAR	M	SHAH	MANSUKHLAL	74 VAKHAR BHAG SANGLI DIST SANGLI	INDIA	Maharashtra	Kolhapur	416416	0000862		Amount for unclaimed and unpaid	150	29-NOV-2029	HASMUKHRAMJISHAH	FY-5
BINA	DEVI	LADHA	ARUN		LADHA	C-33/27-0 VIDYA VIHAR COLONY VIDYAPEETH ROAD VARANASI	INDIA	Uttar Pradesh	Varanasi	221002	0000903		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JIWRAJ		CHORDIA	JEWANTMAL		CHORDIA	C/O SATYANARAYAN TAPARIA SADAR BAZAR NOKHA	INDIA	Rajasthan	Bikaner	334803	0000916		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
TARINI	ASHOK	PAVATE	ASHOK	DADASAHEB	PAVATE	C/O SEMAC PRICATE LTD 24 PALACE CROSS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560020	0000926		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHOK		SUD	HANWANT	DASS	SUD	C/O SIMLA WHOLESALE MART BLEAK HOUSE SHIMLA	INDIA	Himachal Prades	Shimla	171001	0000930		Amount for unclaimed and unpaid	300	29-NOV-2029	LATASOOD	FY-5
GIRIJA		OJHA	S	S	OJHA	A-36 LOK VIHAR DELHI	INDIA	Delhi	Delhi	110034	0000949		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHARDA			RUSTAGI	D	K	RUSTAGI	59 DIFFENCE ENCLAVE VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0000952		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
MADHU		GUPTA	VINOD	KUMAR	GUPTA	A-41 SHAKTIKA MANSOROVER PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0000973		Amount for unclaimed and unpaid	150	29-NOV-2029	SUBHASHCHAND	FY-5
SUMAN	SUDHAKAR	HARTALKAR	SUDHAKAR	GAJANAN	HARTALKAR	INDIRA HEIGHTS BLDG NO 7 FLAT NO 3 NR DIN DAYAL SCHOOL PAUD PHATA KARVE ROAD PUNE	INDIA	Maharashtra	Pune	411038	0000986		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VENKATASUBBA	RAO	KODURI	SAMBASIUDU	K	PRACITION	LEELANKUNI DR SUBBA RAO COLONY PICKET SECUNDERABAD	INDIA	Telangana	Hyderabad	500003	0000987		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KUSUMAVARA	PRASAD	GUNTUPALLI	G	HANUMANTHA	RAO	8-18-F-2 V PURI HYDERABAD A P	INDIA	Telangana	Hyderabad	500044	0001011		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJYALAKSHMIDEVIDAMMAVALAM	FY-5
NARSAYYA		IPPAKAYAL	RAMDAS		IPPAKAYAL	M/S BALAJI WASTE COTTON SPINNING MILL PLOT NO 75/76 MIDC AKKALKOT ROAD SOLAPUR	INDIA	Maharashtra	Pune	413006	0001012		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MISSK	C	MAMTHA	KRICHANDRA	SHEKARA	SETTY	NO 531 532 O T C ROAD NEAR BALEPET BANGALORE	INDIA	Karnataka	Banealore Urb	560053	0001025		Amount for unclaimed and unpaid	150	29-NOV-2029	KRICHANDRASHEKARASETTY	FY-5
V		SEKAR	V	V	VISHWANATHAN	ALLUR POST MUTHARASANALLUR VIA TIRCHIRAPALLI DIST TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620101	0001038		Amount for unclaimed and unpaid	150	29-NOV-2029	PAKALATHY	FY-5
USHA		NANAPPA	B	C	PRAKASH	NO 15 3RD CROSS 4TH BLOCK KUMARA PARK WEST BANGALORE	INDIA	Karnataka	Banealore Urb	560020	0001045		Amount for unclaimed and unpaid	150	29-NOV-2029	PRAKASHBC	FY-5
SUBHASH	CHANDRA	SAXENA	N	S	SAXENA	F-201, SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0001097		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HARI	UMA	SAXENA	S	C	SAXENA	F-201, SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0001098		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SMITA		SHRIKANT	SHENDE	SHRIKANT	G	D 38 LOKMANYANAGAR T H KATARIA MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0001104		Amount for unclaimed and unpaid	150	29-NOV-2029	SHRIKANTGSHENDE	FY-5
MAITREYEE		GHOSH	DASTIDAR	SANTOSH	GHOSH	28/5B DHAKURIA STATION ROAD DHAKURIA CALCUTTA	INDIA	West Bengal	Kolkata	700031	0001113		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINAY	KUMAR	GUPTA	LATESHBAIJNATH	PRD	GUPTA	184 B BHAI BANDHIR SINGH NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141001	0001116		Amount for unclaimed and unpaid	300	29-NOV-2029	USHAGUPTA	FY-5
USHA		GUPTA	V	K	GUPTA	184 B BHAI BANDHIR SINGH NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141001	0001117		Amount for unclaimed and unpaid	300	29-NOV-2029	VKGUPTA	FY-5
SUDHIR		MENDIRATTA	C	K	MENDIRATTA	152 DR MUKERJI NAGAR WEST DELHI	INDIA	Delhi	Delhi	110009	0001168		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MAHIMA		JAIN	V	K	JAIN	C/O M/S JAIN BROTHERS STATION ROAD PO SEOHARA BIJNOR UP	INDIA	Uttarakhand	Pauri Garhwal	246746	0001173		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ATUL	KUMAR	JAIN	MITTERSAIN		JAIN	C/O M/S JAIN BROTHERS STATION ROAD PO SEOHARA BIJNOR UP	INDIA	Uttarakhand	Pauri Garhwal	246746	0001174		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VINOD	KUMAR	GUJAR	RANGILDAS		GUJAR	KACHERI ROAD P B NO 34 BARAMATI DIST PUNE	INDIA	Maharashtra	Pune	413102	0001209		Amount for unclaimed and unpaid	300	29-NOV-2029	SMITAGUJAR	FY-5
MALATI		BOSE	LATESHUMESHCH	BASU	LADY	10/26 NETAJI NAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700040	0001212		Amount for unclaimed and unpaid	300	29-NOV-2029	SIBDASBASU	FY-5
C		RAJESWARI	AP	CHINNA	SWAMI	W/O A P CHINNASWAMI KUTTAKKATHURAJARU ELUMATHUR P O	INDIA	Tamil Nadu	Erode	638104	0001214		Amount for unclaimed and unpaid	300	29-NOV-2029	APCHINNASWAMI	FY-5
SHRI		NIWAS	SHANTI		BHUSHAN	21 VIVEKANAND PURI SARAI ROHILLA DELHI	INDIA	Delhi	Delhi	110007	0001299		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHAGIRATHI	SHIVDAS		SHIVDAS	RAMDAS	THAKKAR	9/10 ARIHANT DASHANI V P RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0001309		Amount for unclaimed and unpaid	150	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-5
VINEET	KUMAR		MALHOTRA		VASDEV	C/O UNION BANK OF INDIA 1282 SECTOR 6 KARNAL HARYANA	INDIA	Haryana	Gurgaon	122000	0001325		Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
RAJBIR		AHLAWAT	LMED	SINGH	AHLAWAT	VILL BALAM P O GARHI DISTT ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001	0001336		Amount for unclaimed and unpaid	150	29-NOV-2029	JAGBIRSINGHAHLAWAT	FY-5
KALAWATI			DEVI	TEJPAL		SINGH	H NO 27 PWD COLONY SAMAD ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0001340		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHANDRAKANT	ISHWARLAL		BHAVSAR	ISHWARLAL	BHAVSAR	G 10 MAHAVIR BAUG APARTMENTS NEAR SHREYAS HIGH SCHOOL SHREYAS TEKRA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0001351		Amount for unclaimed and unpaid	150	29-NOV-2029	DHARMISTACHANDRAKANTBHAVSAR	FY-5
DOSHI	SARALA		HIMATLAL	PARMANAND	DOSHI	64 DR AMBEDKAR ROAD D L JAIN COMPOUND P BLDG ROOM NO 1 CHINCHPOKLI BOMBAY	INDIA	Maharashtra	Mumbai City	400012	0001370		Amount for unclaimed and unpaid	150	29-NOV-2029	DOSHISONALHIMATLAL	FY-5
UMA			SHAW		TARAKNATH	NEAR RAILWAY INSTITUTE GRAND TRUNK ROAD BURDWAN	INDIA	West Bengal	Hooghly	713101	0001420		Amount for unclaimed and unpaid	150	29-NOV-2029	TARAKNATHSHAW	FY-5
NIRMALA			BHARGAVA	YADUNANDAN	BHARGAVA	F 138 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110076	0001428		Amount for unclaimed and unpaid	300	29-NOV-2029	YADUNANDANBHARGAVA	FY-5
USHA			KHURANA	H	KHURANA	DIRECTOR	INDIA	Uttar Pradesh	Allahabad	211001	0001446		Amount for unclaimed and unpaid	150	29-NOV-2029	HARISHKHURANA	FY-5
VEENA			SHANBHAG	SHRIPATI	P	SHANBHAG	INDIA	Maharashtra	Mumbai City	400097	0001460		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
N			MATHEW	N	M	JOSEPH	INDIA	Tamil Nadu	Chennai	600040	0001462		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KANTARAO		VS	BENDAPUDY	B		SATYANARAYAN	INDIA	Andhra Pradesh	Vishakhapatnm	530017	0001468		Amount for unclaimed and unpaid	375	29-NOV-2029	BLAUTHA	FY-5
NAVNIT			MOHTA	BHAGWAM		DAS	INDIA	Rajasthan	Kota	324000	0001511		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAILASH		CHANDRA	SINGHANIA	M	P	SINGHANIA	INDIA	Jharkhand	Bokaro	831006	0001522		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KUSUM			GEHLOT	BHAWANISINGH	GEHLOT	COTTAGE	INDIA	Rajasthan	Jodhpur	342005	0001526		Amount for unclaimed and unpaid	150	29-NOV-2029	BHAWANISINGHGEHLOT	FY-5
DIBHWANI		SINGH	GEHLOT	LAL	SINGH	GEHLOT	INDIA	Rajasthan	Jodhpur	342005	0001528		Amount for unclaimed and unpaid	150	29-NOV-2029	KUSUMGEHLOT	FY-5
ROHIT		PATIL	CHANDUBHAI		PATEL	9 SHIVAJI PARK KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416001	0001559		Amount for unclaimed and unpaid	150	29-NOV-2029	SMITAPATEL	FY-5
HOMAI		KHURSHED	DUSTOOR	KHURSHED	FRAMROZE	DUSTOOR	INDIA	West Bengal	Kolkata	700017	0001560		Amount for unclaimed and unpaid	150	29-NOV-2029	KHURSHEDFRAMROZEDUSTOOR	FY-5
SANTOSH		GANDHI	RAJENDRAGANDHI		GANDHI	4 5 ABERGELDIE JAKOO SHIMLA	INDIA	Himachal Prades	Shimla	171001	0001565		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJENDERGANDHI	FY-5
SANTOSH			GANDHI	JESA	RAM	4 5 ABERGELDIE JAKOO SHIMLA	INDIA	Himachal Prades	Shimla	171001	0001566		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KHURSHED		FRAMOZE	DUSTOOR	LATESHFRAMROZE	B	DUSTOOR	INDIA	West Bengal	Kolkata	700017	0001572		Amount for unclaimed and unpaid	300	29-NOV-2029	HOMAIKHURSHEDDUSTOOR	FY-5
SANJIV			JOHRY	KAILASH	NATH	JOHRY	INDIA	Delhi	Delhi	110001	0001591		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIJAYA		MOTILAL	GUGALE	MOTILAL	DHANRAJ	GUGALE	INDIA	Maharashtra	Pune	411102	0001612		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MOTILAL		DHANRAJ	GUGALE	DHANRAJ	GULABCHAND	GUGALE	INDIA	Maharashtra	Pune	411102	0001613		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMESH		B	MAKHARIA	BANWARILAL		MAKHARIA	INDIA	Maharashtra	Mumbai City	400059	0001616		Amount for unclaimed and unpaid	150	29-NOV-2029	PARVATIBMAKHARIA	FY-5
K		S	PARVATHA	KN		SUBBARAYA	INDIA	Karnataka	Mysore	570004	0001620		Amount for unclaimed and unpaid	150	29-NOV-2029	KNSUBBARAYASETTY	FY-5
GITABEN		NAGINDAS	SHAH	NAGINDAS	S	SHAH	INDIA	Gujarat	Ahmedabad	380007	0001639		Amount for unclaimed and unpaid	150	29-NOV-2029	NAGINDASRAMANLALSHAH	FY-5
PUSHPLATA			SOMANI	SHYAM	SUNDAR	SOMANI	INDIA	Maharashtra	Pune	413512	0001646		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KN		SUBBARAYA	SETTY	K	NARAYANA	SETTY	INDIA	Karnataka	Mysore	570004	0001648		Amount for unclaimed and unpaid	300	29-NOV-2029	KSPARIJATHA	FY-5
RUMY		FRAM	HANSOTIA	E		HANSOTIA	INDIA	Maharashtra	Mumbai City	400102	0001657		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
VINAY			MEHRA	S	N	MEHRA	INDIA	Uttar Pradesh	Lucknow	226020	0001685		Amount for unclaimed and unpaid	150	29-NOV-2029	NEERUKOHLI	FY-5
MRCARMO		AMRANDO	COLASO	FRANCIS		COLASO	INDIA	Maharashtra	Mumbai City	400022	0001703		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
BIMAKARA			NAIDU	NARSU		NAIDU	INDIA	Maharashtra	Nanded	431001	0001728		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMDAS		BHAGWAN	POLWAR	BHAGWAN		VAJINATH	INDIA	Maharashtra	Mumbai City	400097	0001732		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAGANNADHA		RAO	MATURU	RAJAGOPALAM		MATURU	INDIA	Andhra Pradesh	Guntur	522007	0001743		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MRDULA		RANI	GUPTA	PREMNARAYAN	GUPTA	AGRICULTORIST	INDIA	Uttar Pradesh	Banda	210301	0001744		Amount for unclaimed and unpaid	150	29-NOV-2029	PREMNARAYANGUPTA	FY-5
PREM		NARAYAN	GUPTA	RAM		NARAIN	INDIA	Uttar Pradesh	Banda	210301	0001745		Amount for unclaimed and unpaid	300	29-NOV-2029	MRDULARANIGUPTA	FY-5
SUKHRAMDASJI		MOHANDASJI	MAHANT	MOHANDAS		JIMAHANT	INDIA	Gujarat	Ahmedabad	380000	0001754		Amount for unclaimed and unpaid	750	29-NOV-2029	DINBANDHUDASSUKHRAMMAHANT	FY-5
KASHASRU		FRAMROZE	BHARUCHA	FRAMROZE	MANEKJI	BHARUCHA	INDIA	Maharashtra	Mumbai City	400004	0001771		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S			VENKATARAMAN	IYER	R	SUBRAMANIAM	INDIA	Gujarat	Surat	395007	0001780		Amount for unclaimed and unpaid	375	29-NOV-2029	RAJALAKSHMIVENKATARAMANIYER	FY-5
MS		LAXMI	GUPTA	KEDAR	NATH	GUPTA	INDIA	Madhya Pradesh	Jabalpur	482001	0001812		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RADHA			DIKSHIT	MK	S	DIKSHIT	INDIA	Karnataka	Banealore Urb	560003	0001820		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KASHI		PRASAD	PUROHIT	UMA	DAT	PUROHIT	INDIA	West Bengal	Kolkata	700001	0001832		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAVITRI			JAGATI	S	B	JAGATI	INDIA	Madhya Pradesh	Barwani	483501	0001833		Amount for unclaimed and unpaid	300	29-NOV-2029	SITARAMJAGATI	FY-5
MANENDRA			SHARA	INDRA	PAL	GAUR	INDIA	Uttar Pradesh	Lucknow	226008	0001835		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
CHHAYA			GHATE	P	A	GHATE	INDIA	Maharashtra	Mumbai Subu	421201	0001843		Amount for unclaimed and unpaid	150	29-NOV-2029	PRAMODGHATE	FY-5
K		B	NEMA	LATESHB	R	NEMA	INDIA	Madhya Pradesh	Barwani	483501	0001845		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHANTI			OLI	JG	OLI	ADVOCAY	INDIA	Uttarakhand	Nainital	263000	0001858		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ARUNA			MOHANTY	S	N	MOHANTY	INDIA	Orissa	Cuttack	753014	0001891		Amount for unclaimed and unpaid	150	29-NOV-2029	SNMOHANTY	FY-5
CHAMPAKLAL		KUBERDAS	MODI	KUBDAS	R	MODI	INDIA	Gujarat	Surat	394305	0001894		Amount for unclaimed and unpaid	150	29-NOV-2029	HARSHABENCHAMPAKLALMODI	FY-5
JANAKBHAI		THAKORBHAI	MODI	THAKORBHAI	K	MODI	INDIA	Gujarat	Surat	394305	0001938		Amount for unclaimed and unpaid	150	29-NOV-2029	REKHABENJANAKBHAIMODI	FY-5
PUSHPA		RANI	BHAYANA	SUBHASH		CHANDBHAYANA	INDIA	Haryana	Hisar	125021	0001948		Amount for unclaimed and unpaid	150	29-NOV-2029	SUBHASHCHANDERBHAYANA	FY-5
PRAVINA			SHAH	JITENDRA		SHAH	INDIA	Maharashtra	Mumbai City	400067	0001958		Amount for unclaimed and unpaid	150	29-NOV-2029	HEMASHAH	FY-5
HARI		KRISHNA	SHUKLA	R	S	SHUKLA	INDIA	Madhya Pradesh	Indore	452000	0001959		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SUMATI		CHINTAMAN	AMBEKAR	CHINTAMAN		GANESH	INDIA	Maharashtra	Pune	411030	0001960		Amount for unclaimed and unpaid	300	29-NOV-2029	NAUNEEVIBHATAWADEKAR	FY-5
KUMUDBEN		MANUBHAI	GOKANI	MANUBHAI		VITHALDAS	INDIA	Gujarat	Jamnagar	361335	0002006		Amount for unclaimed and unpaid	300	29-NOV-2029	MANUBHAIVITHALDASGOKANI	FY-5
KASHMIR			KAUR	JASBIR		SINGH	INDIA	Haryana	Ambala	133000	0002029		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MAMTA			MR	SHYAM	AWASTHI	KSHEER SAGAR C-BLOCK 157 FLOOR FLAT NO.02 UNIVERSITY ROAD KHUTHI REWA MP	INDIA	Madhya Pradesh	Rewa	486003	0002101		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
K		KRISHNANKUTTY	MENON	I	KUTTAPPAN	NAIR	INDIA	Maharashtra	Mumbai City	400062	0002121		Amount for unclaimed and unpaid	150	29-NOV-2029	RADHAMANIKMENON	FY-5
KAUSHIK			KADAKIA	KANTILAL		KADAKIA	INDIA	Maharashtra	Mumbai City	400003	0002134		Amount for unclaimed and unpaid	150	29-NOV-2029	SHO

GOURI	SHANKAR	MAHESHWARY	LATESRI	LOON	KARANJI	14 BELTOLLA ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700026	0002403		Amount for unclaimed and unpaid		300	29-NOV-2029		FY-5
SUKH	DEV	SINGH	HUKAM		SINGH	23/33 OLD RAJINDER NAGAR NEW DELHI		INDIA	Delhi	Delhi	110060	0002431		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
SUTESH		BHARDWAJ	LATESH	BHIMSEN	BHARDWAJ	BLOT NO B/3 SHANKAR BHAWAN GOVIND MARG NEAR MENTAL HOSPITAL JAIPUR		INDIA	Rajasthan	Jaipur	302004	0002443		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
PAWAN		KUMAR	RAM		PERSHAD	15 KASTURBA GANDHI MARG NEW DELHI		INDIA	Delhi	Delhi	110001	0002458		Amount for unclaimed and unpaid		1500	29-NOV-2029		FY-5
ANIL		CHANDRA	K	M	CHANDRA	C/O MR. KANAIL PRAKESH 289/6 MOTI NAGAR LUCKNOW		INDIA	Uttar Pradesh	Lucknow	226004	0002508		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
JAYANTIKHATIGINITIN	U		F		NA	F	16/78 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0002535		Amount for unclaimed and unpaid		1500	29-NOV-2029		FY-5
JAYANTIKHATIGVINEE	U		F		NA	F	16/78 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0002536		Amount for unclaimed and unpaid		1500	29-NOV-2029		FY-5
JAYANTIKHATIGH	U		F		NA	F	16/78 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0002537		Amount for unclaimed and unpaid		750	29-NOV-2029		FY-5
VINEET		ROHATGI	JAYANT		ROHATGI	16/78 CIVIL LINES KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208001	0002539		Amount for unclaimed and unpaid		750	29-NOV-2029		FY-5
RATNA		ROHATGI	JAYANT		ROHATGI	16/78 CIVIL LINES KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208001	0002540		Amount for unclaimed and unpaid		750	29-NOV-2029		FY-5
JAYANT		ROHATGI	MAHENDRA		ROHATGI	16/78 CIVIL LINES KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208001	0002541		Amount for unclaimed and unpaid		1500	29-NOV-2029		FY-5
R		RAMAKRISHNA	P	K	RANGASAYEL	90 ANUPAM APARTMENTS M B ROAD NEW DELHI		INDIA	Delhi	Delhi	110030	0002549		Amount for unclaimed and unpaid		450	29-NOV-2029		FY-5
SHANTHA		RAMAKRISHNA	R		RAMAKRISHNA	90 SF5/SFA ANUPAM APARTMENTS SAIDULLAJAIB M B RD OPP SAKET NEW DELHI		INDIA	Delhi	Delhi	110030	0002550		Amount for unclaimed and unpaid		300	29-NOV-2029		FY-5
UNITTRUST	OF	INDIA	NA		INDIA	INVESTMENT ACCOUNTS SECTION DEPARTMENT OF ACCOUNTS 41 MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MARG NEW MARINE LINES BOMBAY		INDIA	Maharashtra	Mumbai City	400020	0002559		Amount for unclaimed and unpaid		300	29-NOV-2029		FY-5
CANARABANKTRUSTEE	MUTUAL	FUND	NA		FUND	ORIENT HOUSE A05 MAKUBAN PATH BALLARD ESTATE BOMBAY		INDIA	Maharashtra	Mumbai City	400038	0002561		Amount for unclaimed and unpaid		15000	29-NOV-2029		FY-5
UNITTRUST	OF	INDIA	NA		INDIA	INVESTMENT ACCOUNTS SECTION DEPARTMENT OF ACCOUNTS 41 MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MARG NEW MARINE LINES BOMBAY		INDIA	Maharashtra	Mumbai City	400020	0002562		Amount for unclaimed and unpaid		12150	29-NOV-2029		FY-5
INDUSTRIALFINANCEC	OF	INDIA	NA		INDIA	DELHI REGIONAL OFFICE IRCS BLDG 1 RED CROSS ROAD DELHI		INDIA	Delhi	Delhi	110001	0002563		Amount for unclaimed and unpaid		2160	29-NOV-2029		FY-5
SHIVNATH		TANDON	LATESHSHAMBHOC	NATH	TANDON	127 B CHOWK GANGA DAS ALLAHABAD		INDIA	Uttar Pradesh	Allahabad	211000	0002564		Amount for unclaimed and unpaid		150	29-NOV-2029	REKHATANDONNEERAJTANDON	FY-5
KAILASH	CHANDRA	PURWAR	RAM	NARAIN	LAL	C/O BUNDELKHAND VIJAY AGENCIES NAZARBAGH BANDA U P		INDIA	Uttar Pradesh	Banda	210001	0002583		Amount for unclaimed and unpaid		150	29-NOV-2029	KALINDIDEVIPURWAR	FY-5
DAYA	NAND	SRIVASTAVA	UDAI	RAJ	SRIVASTAVA	2 A NAYA PURA STAINLEY ROAD ALLAHABAD		INDIA	Uttar Pradesh	Allahabad	211002	0002584		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
SHRADDHA	NAND	SRIVASTAVA	UDAI	RAJ	SRIVASTAVA	2A NAYA PURA STAINLEY ROAD ALLAHABAD		INDIA	Uttar Pradesh	Allahabad	211002	0002585		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
MV		VIJAYA	RAGHAVAN	M	V	RAGHAVACHAR	MIG 22, PADMANABHAPUR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001	0002606		Amount for unclaimed and unpaid		300	29-NOV-2029	VIJAYALAKSHMIRAGHAVAN	FY-5
RATNA		RAGHAVAN	MV	VIJAYA	RAGHAVAN	MIG 22, PADMANABHAPUR DURG CHHATTISGARH		INDIA	Chhattisgarh	Durg	491001	0002613		Amount for unclaimed and unpaid		300	29-NOV-2029	MVVIJAYARAGHAVAN	FY-5
ADARSH		CHANDRAWANSHI	HOLSAI		CHANDRAVANSHI	HANDI PARA NEAR SHRINISHYAM TEMPLE RAIPUR M P		INDIA	Chhattisgarh	Raipur	492001	0002615		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
ASIT			SAHA		BISWANATH	SAHA	QR NO 5B STREET 26 SECTOR 9 BHILAI M P	INDIA	Chhattisgarh	Durg	490006	0002619		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
SUDHA			CHATURVEDI	ADITYA	CHATURVEDI	C/O SH H C CHATRUVEDI RETD PRINCIPAL KANHAIYA NIWAS NEW POST OFFICE RD BHIM GANJ MANDI KOTA RAJASTHAN		INDIA	Rajasthan	Kota	324002	0002625		Amount for unclaimed and unpaid		150	29-NOV-2029	ADITYACHATURVEDI	FY-5
ADITYA			CHATURVEDI	H	C	C/O SH H C CHATURVEDI RETD PRINCIPAL KANHAIYA NIWAS NEW PO RD BHIM GANJ MANDI KOTA RAJ		INDIA	Rajasthan	Kota	324002	0002627		Amount for unclaimed and unpaid		150	29-NOV-2029	SUDHACHATURVEDI	FY-5
SURINDER	KUMAR		GUPTA	V	P	GUPTA	CONTRACTORS COLONY G E ROAD SUPELA BHILAI M P	INDIA	Chhattisgarh	Durg	490023	0002628		Amount for unclaimed and unpaid		150	29-NOV-2029	USHAGUPTA	FY-5
INDU			JAIN	PRAKASH	CHANDRA	JAIN	A-21, CENTURY COLONY DEEN DAYAL UPADHYAY NAGAR RAIPUR C.G	INDIA	Chhattisgarh	Raipur	492010	0002633		Amount for unclaimed and unpaid		150	29-NOV-2029	SHILPAJAIN	FY-5
JITENDRA	SINGH		CHATTREE	LATESHS	N	CHATTREE	48 NEHRU NAGAR BHILAI	INDIA	Chhattisgarh	Durg	490022	0002638		Amount for unclaimed and unpaid		300	29-NOV-2029	SARITACHATTREEVINEETSINGHCHATTREE	FY-5
SUMITA			SAHA	PRITI	GOPAL	SAHA	82 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0002647		Amount for unclaimed and unpaid		150	29-NOV-2029	PRITISGOPALSAHA	FY-5
V		N	GOPALAKRISHNAN	VN	BHASKARAN	PILLAI	QRS NO 107 SECTOR 5 P O BALCOTDWNSHIP KORBA BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495684	0002676		Amount for unclaimed and unpaid		150	29-NOV-2029	VBPANKAJAKSHANPILLAI	FY-5
SHIVA			KHAN	NA	KHAN	A-60 MINAL RESIDENCY J K. ROAD BHOPAL		INDIA	Madhya Pradesh	Bhopal	462023	0002732		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
NAND			KISHORE	SWARN	DAS	HOUSE NO B/SECTOR-3 SHANTI NIKETAN GOVINDPURA BHOPAL		INDIA	Madhya Pradesh	Bhopal	462023	0002794		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
PRAMOD		KUMAR	SAVEJA	SATPAL	SAVEJA	M/S PAL TRACTORS THANA ROAD ITARSI M P		INDIA	Madhya Pradesh	Hoshangabad	461111	0002796		Amount for unclaimed and unpaid		300	29-NOV-2029		FY-5
P		V	VENKATESAN	NA	VENKATESAN	C-11 NELSON COURT 117 NELSON MANICKAM RD AMINJIKKARAI MADRAS		INDIA	Tamil Nadu	Chennai	600029	0002813		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
RAJINDER		SINGH	ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009	0002817		Amount for unclaimed and unpaid		1500	29-NOV-2029		FY-5
TAJINDER		SINGH	ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009	0002818		Amount for unclaimed and unpaid		1500	29-NOV-2029		FY-5
KALAVATI		SENAPATI	POLOBODY	PK	N	SENAPATI	PATTRA STREET BERHAMPUR 9 DT GANJAM ORISSA	INDIA	Orissa	Ganjam	760009	0002827		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
RABINDRA	KUMAR		MOHAPATRA	PRAKASH	CHANDRA	MOHAPATRA	DESIGN SECTION O C C LTD GOPABANDHU NAGAR UNIT 8 BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751012	0002832		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
ARUNA			MOHANTY	S	N	MOHANTY	62 CUTTACK ROAD BHUBANESWAR	INDIA	Orissa	Cuttack	751014	0002833		Amount for unclaimed and unpaid		300	29-NOV-2029	HBMOHANTY	FY-5
BANDANA			RAY	LATESHRI	MADHUSUDAN	RAY	PLOT NO A-65 SAHEED NAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751007	0002848		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
AMITA			AGARWAL	GOPAL	DAS	AGARWAL	5 CANTONMENT ROAD CUTTACK ORISSA	INDIA	Orissa	Cuttack	753001	0002856		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
BIJAN	KUMAR		SWAIN	NA	NA	SWAIN	C/O P N SWAIN AT BEPARI SAHI P O BIJU BAZAR CUTTACK ORISSA	INDIA	Orissa	Cuttack	753001	0002874		Amount for unclaimed and unpaid		150	29-NOV-2029	ANIMASWAIN	FY-5
SANJAY	PRASAD		KANUNGO	LATESHRIHARA	PRASAD	KANUNGO	HOSTEL SUITE NO 3 REGIONAL RESEARCH LABORATORY BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751013	0002878		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
B		C	PATNAIK	LATESHRI	C	PATNAIK	74 FOREST PARK BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751009	0002889		Amount for unclaimed and unpaid		150	29-NOV-2029	RINAPATNAIK	FY-5
RAJIV			SARWATE	M	S	SARWATE	351 LOKMANYA NAGAR KESAR BAG ROAD INDORE	INDIA	Madhya Pradesh	Indore	452009	0002892		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
SHANTILATA			MOHANTY	RAMANATH		MOHANTY	VEDA BIJYANA BHAWAN PLOT NO.-262, SHANTINAGAR ROWRKELA ODISHA	INDIA	Orissa	Sundarearh (S	769014	0002908		Amount for unclaimed and unpaid		450	29-NOV-2029	RAMANATHMOHANTY	FY-5
K		RAJENDRA	PRASAD	NA	PRASAD	TC NO 8/844 SREECOVIL THIRUMALA TRIVANDRUM KERALA		INDIA	Kerala	Thrissur	695006	0002910		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
BINAPANI			GOSWAMI	UMESH	CHANDRA	GOSWAMI	PADMA BHAWAN NATUN TOWN SARANJA GANDHI BASTI GUWAHATI	INDIA	Assam	Dibrugarh	781003	0002919		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
KAMALESH			DHAR	NA		DHAR	PUNJAB NATIONAL BANK PO NAGAON ASSAM M N	INDIA	Assam	Nagaon	782002	0002936		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
KAMAL			JAIN	RATTAN	KUMAR	JAIN	AKASH CONSTRUCTIONS, BOWRAH (JORHAT	INDIA	Assam	Jorhat	785006	0002943		Amount for unclaimed and unpaid		300	29-NOV-2029		FY-5
MRINAL	KANTI		ROY	LATESHTEJENDRA	KUMAR	ROY	AMARDEEP FLAT NO G C 267 DUMDUM PARK CALCUTTA	INDIA	West Bengal	Kolkata	700055	0002964		Amount for unclaimed and unpaid		300	29-NOV-2029	DIPTIROY	FY-5
JAHAR			DAS	JOY	CHANDRA	DAS	ACCOUNTS DEPT INDIAN OIL CORPORATION LTD A O D P O DIGBOI ASSAM	INDIA	Assam	Tinsukia	786171	0002968		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
SHAMBHU	NATH		SEN	MANINDRA		SEN	C/O DURGA RICE MILL P O SARUPATHAR DT GOLAGHAT ASSAM	INDIA	Assam	Jorhat	785691	0002972		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
MADHAB	CHANDRA		ADHIKARY	LATESHUPENDRA	CHANDRA	ADHIKARY	C/O PARAS MAL JAIN BOOM NO 5 3RD FLOOR SARAF BUILDING ANNEXE A T BOAD GUAHATI ASSAM	INDIA	Assam	Dibrugarh	781001	0002985		Amount for unclaimed and unpaid		300	29-NOV-2029		FY-5
MAYOJIRAKHI			MAHANTA	MITRA	DEV	MAHANTA	C/O M D MAHANTA, SIX MILE SASAL ROAD P O KHANAPARA GUWAHATI	INDIA	Assam	Dibrugarh	781022	0002996		Amount for unclaimed and unpaid		300	29-NOV-2029		FY-5
SANTOSH			BHATTACHARJEE	NA		BHATTACHARJEE	ROYAL APARTMENT FLAT NO 1 3RD FLOOR HARBALA PATH ULUBARI GUWAHATI	INDIA	Assam	Dibrugarh	781007	0003013		Amount for unclaimed and unpaid		300	29-NOV-2029		FY-5
HEM	PRAKASH		SHARMA	GANGADUTT		SHARMA	PRAHLADRAI OM PRAKASH A T ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	0003019		Amount for unclaimed and unpaid		750	29-NOV-2029		FY-5
TANDRA	SEN		GUPTA	PRABODHIR	SEN	GUPTA	SDC ADO HOSPITAL P O DIGBOI DIST DIBRUGARH ASSAM	INDIA	Assam	Tinsukia	786171	0003045		Amount for unclaimed and unpaid		300	29-NOV-2029	PRATEEPSENGUPTA	FY-5
HARSHA	B		JINDAL	RAJESH	KUMAR	JINDAL	NARAYAN PRASAD RAJESH KUMAR GANJ BAZAR KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001	0003084		Amount for unclaimed and unpaid		150	29-NOV-2029	RAJESHKUMARJINDAL	FY-5
BABITA			SUNDERSIA	RAJESH		SUNDERSIA	C/O N N SUNDERSIA KALA KHET GAYATRY CHOWRAHA MANDSAUR	INDIA	Madhya Pradesh	Mandsaur	458002	0003167		Amount for unclaimed and unpaid		300	29-NOV-2029	NNSUNDERSIAMANDSAUR	FY-5
HARSHA	B		JINDAL	RAJESH	KUMAR	JINDAL	C/O NARAYAN PRASAD RAJESH KUMAR GANJ BAZAR KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001	0003173		Amount for unclaimed and unpaid		150	29-NOV-2029	RAJESHKUMARJINDAL	FY-5
VANI			NIMMAGADDA	KUTUMBARAO		NIMMAGADDA	C/O N K R ENGG WORKS AGAR ROAD UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	456001	0003179		Amount for unclaimed and unpaid		150	29-NOV-2029	LAKSHMIRAONIMMAGADDA	FY-5
ASHISH	KUMAR		BHATTACHARYA	NA		BHATTACHARYA	D 34/74 GANESH MAHALLA VARANASI U P	INDIA	Uttar Pradesh	Varanasi	221001	0003198		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
KANNAD	JAYANTH		RAO	NA	RAO	MEMBER E C E M P ELECTRICITY BOARD RAMPUR JABALPUR		INDIA	Madhya Pradesh	Jabalpur	482008	0003205		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
HARENDRA	NATH		MISHRA	LATESHGOPI	NATH	MISHRA	PATRAKAR COLONEY RANI TAL CHOWK JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482002	0003222		Amount for unclaimed and unpaid		150	29-NOV-2029	SHARDAMISHRAPRABHAMISHRA	FY-5
SALIL			PRAKASH	GUPTA	T	P	GUPTA	C/O SHRI T P GUPTA 7/140 SWAROOP NAGAR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003312		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
KRISHNA			PAL	SINGH	NA	SINGH	HOUSE 8 9/201 A RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0003313		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
KRISHNA			PAL	SINGH	NA	SINGH	HOUSE NO B 9/201 A RAJNAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0003314		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
KUMAR			VINOD	KUMAR	SINGH	SINGH	VIKAS NAGAR PO RAIPUR GANJ RAIPUR C G	INDIA	Chhattisgarh	Raipur	492009	0003320		Amount for unclaimed and unpaid		150	29-NOV-2029	HARIMOHANSINGH	FY-5
YASH	PAL		BHASIN	SOHAN	LAL	BHASIN	117 N/21 KAKA DEO KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208025	0003357		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
SOHANLAL			SINGHANIA	LATESH	MURLIDHAR	SINGHANIA	C-23 LML LTD C 3 PANKI INDUSTRIAL ESTATE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208022	0003363		Amount for unclaimed and unpaid		150	29-NOV-2029	SARDADEVISINGHANIA	FY-5
DEEPAK	KUMAR		SINGHANIA	SOHANLAL		SINGHANIA	7/184 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003399		Amount for unclaimed and unpaid		150	29-NOV-2029	RAGINISINGHANIA	FY-5
BAL			JAMADAR	IBRAHIM		JAMADAR	RAB SAY FULEWADI 290/A KOLHAPUR	INDIA	Maharashtra	Kolhapur	416010	0003455		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
VASUDEO	BALAJI		RANADE	BALAJI	BABURAO	RANADE	27 BAZAR PETH RAJAPUR DIST RATNAGIRI MAHARASTHRA	INDIA	Maharashtra	Kolhapur	416702	0003478		Amount for unclaimed and unpaid		150	29-NOV-2029	SUMITRAVASUDEORANADE	FY-5
ANANDRAO	DNYANU		POWAR	NA		POWAR	572 RATNAPPA KUMBHAR NAGAR PACHGAON TAL KARVIR KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416007	0003484		Amount for unclaimed and unpaid		150	29-NOV-2029	UJWALAANANDRAOPOWAR	FY-5
UJWALA	ANANDRAO		POWAR	NA		POWAR	572 RATNAPPA KUMBHAR NAGAR PACHGAON TAL KARVIR KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416007	0003485		Amount for unclaimed and unpaid		150	29-NOV-2029	ANANDRAODNYANUPOWAR	FY-5
RAJEEV	RAM		JOSHI	RAM	GOVIND	JOSHI	PUSHPAK NO 3B 14TH LANE RAJARAMPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008	0003489		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
J		B	AGARWAL	M	D	AGRAWAL	C/O ASHISH AGRAWAL FLAT NO 402 DM HARMONY PLOT 15/1 SECTOR 11 KOPERKHAIRNE NAVIMUMBAI	INDIA	Maharashtra	Mumbai City	400703	0003525		Amount for unclaimed and unpaid		150	29-NOV-2029	RASHMIAGRAWAL	FY-5
MADHU			DANG	GIAN	CHAND	DANG	445 E R A BAZAR MEERUT CANTT U P	INDIA	Uttar Pradesh	Meerut	250001	0003605		Amount for unclaimed and unpaid		150	29-NOV-2029	ANILDANG	FY-5
B	M		BAJPAI	NA		BAJPAI	L 23 MEDICAL COLLEGE CAMPUS L L B M MEDICAL COLLEGE MEERUT U P	INDIA	Uttar Pradesh	Meerut	250004	0003611		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
SAFIMOHMAD	VALIMOHMAD		GOYAL	VALIMOHMAD		GOYAL	MANIVORWAD JAMAT'S BOOM MEHSANA GUJARAT	INDIA	Gujarat	Mahasana	384001	0003636		Amount for unclaimed and unpaid		150	29-NOV-2029	ZAHIDMOHMADSAFIMOHMADGOYAL	FY-5
ZAHIDMOHMAD	SAFIMOHMAD		GOYAL	SAFIMOHMAD		GOYAL	MANIVORWAD JAMAT'S BOOM MEHSANA GUJARAT	INDIA	Gujarat	Mahasana	384001	0003637		Amount for unclaimed and unpaid		150	29-NOV-2029	SAFIMOHMADVGOYAL	FY-5
PRABHA			SINHA	ARUN	KUMAR	SINHA	C/O PROF ARUN KUMAR SINHA SHAKROGARH P O BAHIRGANJ BIHAR	INDIA	Jharkhand	Dumka	816109	0003655		Amount for unclaimed and unpaid		750	29-NOV-2029	ARUNKUMARSINHA	FY-5
SANJIV			KUMAR	NA		KUMAR	PLOT NO.-7, IVY LANE ASHIANA GARDENS SONARI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831011	0003677		Amount for unclaimed and unpaid		750	29-NOV-2029		FY-5
ABDUL	QUASIM		SIDDIQUI	KHALIL	AHMAD	SURGEON	GOLA ROAD BAKERGANJ PATNA BIHAR	INDIA	Bihar	Patna	800004	0003679		Amount for unclaimed and unpaid		750	29-NOV-2029		FY-5
SAKALDEO			PRASAD	NA		PRASAD	VILL SAWAN MATH PO SWAMI BUIGHE VIA JALALPUR BAZAR DIST SARAN BIHAR	INDIA	Bihar	Patna	800001	0003711		Amount for unclaimed and unpaid		450	29-NOV-2029		FY-5
ANANT	PRASAD		SINGH	LATESH	HIRALAL	SINGH	ROAD NO 8 RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016	0003718		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
RAJESH	KUMAR		JAISWAL	NA		JAISWAL	C/O JAISWAL HANDLOOM STORE ARHAT ROAD AT & PO DALTONGANJ	INDIA	Jharkhand	Palamu	822101	0003773		Amount for unclaimed and unpaid		150	29-NOV-2029	RAMESHPRASADJAISWAL	FY-5
VIJAY			DEVA	LATESHBALDEVAVC	RAM	SINGH	CHANPUR HOUSE PUNACHAK PATNA	INDIA	Bihar	Patna	800001	0003807		Amount for unclaimed and unpaid		300	29-NOV-2029	VIKRAMDEVAGEETASINGH	FY-5
CHANDRABHUSHAN	PRASAD		SINHA	DURGA	PRASAD	SINHA	C/O SRI DURGA PRASAD SINHA GANNIPUR NEAR LAW COLLEGE MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0003817		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
KAILASHMI			SINHA	PRABHAT	KUMAR	SINHA	SAHSANRAND ROAD NORTH MANDIRI PATNA	INDIA	Bihar	Patna	800001	0003861		Amount for unclaimed and unpaid		150	29-NOV-2029	PRABHATKUMARSINHASAMRIKUMARSINHA	FY-5
JAYA		CHANDRA	MENON	P	A	GOPYMENON	B/507 4TH FLOOR M H COLONY BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0003892		Amount for unclaimed and unpaid		150	29-NOV-2029	KALLAYANIKUTTYMENON	FY-5
SHANKAR			NARAYAN	MS	SUBRAMANIA	IY	F/83 SHRI NAGAR CO OP HSG SOCIETY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089	0003897		Amount for unclaimed and unpaid		150	29-NOV-2029	MEENASHANKAR	FY-5
GOVIND		SAKHARAM	JOSHI	SAKHARAM	KESHAV	JOSHI	ADVOCATE SAYALI APARTMENTS 123/2 IRANDAWANA OPP KAMALA NEHRU PARK PUNE	INDIA	Maharashtra	Pune	411004	0003942		Amount for unclaimed and unpaid		150	29-NOV-2029	KUSUMGOVINDJOSHI	FY-5
SUDHIR		GOVIND	PAWAR	NA		PAWAR	B/35 SRASHTI KASTURBA HOUSING SOCIETY VISHRANTWADI PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411015	0003945		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
LAXMAN			SHRIPAD	JOSHI	NA	JOSHI	C 10 KRISHNANAGAR CO OP HSG SOC NEAR MHATRE BRIDGE ERANDWANE PUNE	INDIA	Maharashtra	Pune	411004	0003947		Amount for unclaimed and unpaid		150	29-NOV-2029		FY-5
ASHOK			RANE	VIJAY	VISHNU	RANE	SHOUNAK 15TH LANE PRABHAT ROAD PUNE	INDIA	Maharashtra	Pune	411004	0003967		Amount for unclaimed and unpaid		150	29-NOV-2029	VIDYARANE	FY-5
BHAVNA		JAYANT	PRADHAN	JAYANT		PRADHAN	BLDG NO 11 BLOCK NO 424 AMBLODIHA MUNICIPAL COLONY PUNE	INDIA	Maharashtra	Pune	411030	0003991		Amount for unclaimed and unpaid		150	29-NOV-2029	JAYANTPRADHAN	FY-5
SAGAR		RAMKRISHNA	NAKHATE	R	V	NAKHATE	14 KRISHNAYAN CO OP H SOC S NAVKETAN LANE IDEAL COLONY KOTHRUD PUNE 41102	INDIA	Maharashtra	Pune	411000	0004009		Amount for unclaimed and unpaid		150	29-NOV-2029	ANAGHAASAGARNAKHATE	FY-5
SHASHANK		VASANT	TELANG	VASANT	KASHINATH	TELANG	UMARSHA NURSING HOME LAXMINAGAR POST PHALTAN DIST SATARA	INDIA	Maharashtra	Satara	415523	0004026		Amount for unclaimed and unpaid		300	29-NOV-2029	PALLAVISHASHANKTELANG	FY-5
BANDANA			GHOSH	DEBASISH		GHOSH	APT 3 ANAMIKA S AND G BHOSALA NAGAR PUNE	INDIA	Maharashtra	Pune	411007	0004054		Amount for unclaimed and unpaid		150	29-NOV-2029	DEBASISHGHOSHHRIDDHIMANGHOSH	FY-5
CHANDRAKALA	B		JAIN	BHAIWARLAL	P	JAIN	C/O JAIN METAL CORPORATION 635 BAJIWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	0004058		Amount for unclaimed and unpaid		150	29-NOV-2029	BHAIWARLALPJAIN	FY-5
RAMAKANT	GOVIND		DURVE	GOVIND	NARAYAN	DURVE	7 SUBRAJ APARTMENT OPP VIVEKANAND SOCY PASHAN PUNE	INDIA	Maharashtra	Pune	411021	0004106		Amount for unclaimed and unpaid		450	29-NOV-2029	RCHINIRAMKANTDURVE	FY-5
NITIN	SUDAMRAO		TAVALE	SUDAMRAO	SHANKAR	TAVALE	A2/1 MALATI HSG SOCIETY SENAPATI BAPAT ROAD PUNE	INDIA	Maharashtra	Pune	411016	0004112		Amount for unclaimed and unpaid		150	29-NOV-2029	SUDAMRAOSHANKARTAVALELATASUDAMRAOTAVALE	FY-5
LATA	S		MALANI	SHEWAK	M	MALANI	B 6 PRIJAT APARTMENTS 46/47 BHOSLE NAGAR POONA	INDIA	Maharashtra	Pune	411007	0004114		Amount for unclaimed and unpaid		450	29-NOV-2029	DHWANTSMALANI	FY-5
VASANT	NARAYAN		BARVE	NARAYAN	WAMAN	BARVE	759/103 DATAR BLOCKS NO 5 DECCAN GYMKHANA PUNE	INDIA	Maharashtra	Pune	411004	0004122		Amount for unclaimed and unpaid		300	29-NOV-2029		FY-5
VASUDEO	NAGESH		GUNAJI	NAGESHVASUDEO	GUNAJI	CIVIL	CHANDRANAYAN 10B 19 ERANDWANE PUNE	INDIA	Maharashtra	Pune

GEETA		SUGAVANAM	P		SUGAVANAM	C/O SANDEEP SUGAVANAM 802-803 IVORY COURT III ESSEL TOWER MEHRAULI GURGAON ROAD GURGAON	INDIA	Haryana	Gurgaon	122001	0004586		Amount for unclaimed and unpaid	300	29-NOV-2029	PSUGAVANAM	FY-5
ABHILASH		CHOPRA	NA		CHOPRA	51/15 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0004594		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SATYA		RANI	NA		RANI	51/15 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0004595		Amount for unclaimed and unpaid	150	29-NOV-2029	ABHILASHCHOPRA	FY-5
PRITI	BHUSON	SHOME	NA		SHOME	B 379 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0004612		Amount for unclaimed and unpaid	150	29-NOV-2029	ASHISHSHOME	FY-5
VASANTH	REDDY	KATIPALLI	RAJESHWAR		REDDY	ADVOCATE H.NO 5-6 SOL/26 DWARAKA NAGAR NIZAMABAD	INDIA	Telangana	Nizamabad	503003	0004632		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VENKATA	SUBBAIAH	SOMISETTY	RATH		NAM	S/O RATHNAM S/60 PAPPULA STREET STONE HOUSE PET NELLORE	INDIA	Andhra Pradesh		524002	0004639		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUVENDU		CHAKRABORTY	BINOY	KRISHNA	CHAKRABORTY	GOPALPUR PO BISHNPUR DT BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722122	0004640		Amount for unclaimed and unpaid	150	29-NOV-2029	PURNIMACHAKRABORTY	FY-5
KEWAL	CHAND	BARDIA	SUKHLAL		BARDIA	PO BALUA KAJAGANJ DIST ARARIA BIHAR	INDIA	Bihar	Katihar	854311	0004649		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SURESH	CHANDRA	GUPTA	NA		GUPTA	CHIEF ENGINEER BETD C-334 NIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh		240007	0004658		Amount for unclaimed and unpaid	150	29-NOV-2029	USHAGUPTA	FY-5
KANTA		JAIN	SAYYAPAL	JAIN	HW	C/O SATYA PAL JAIN B/454 VEER NAGAR JAIN BAGH SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0004669		Amount for unclaimed and unpaid	150	29-NOV-2029	SATYAPALJAIN	FY-5
DHAR	MG	PEETHAMBAR	DHAR	M	G	RAMAIAH	B 1 PATEL NAGAR BELLARY	INDIA	Karnataka	Bellary	583101	0004683		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PUTHENMAPATHILMA	GOPINATHAN	PILLAI	KN	MADHAVAN	PILLAI	P M G PILLAI LEKSHMY NIYLAYAM OPP PETROL BANK MANNAR PO DIST ALLEPPEY KERALA	INDIA	Kerala	Thrissur	689622	0004692		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RANJNA		SHARMA	KAPIL	DEV	SHARMA	NO 2/27 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	0004731		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RATTAN	C	LAI	LATESHRIBNC	LAI	RTED	C 124 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0004746		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJANLAI	FY-5
NARAYANAN		KUTTY	LATESHRI	RAMA	PANICK	M NARAYANAN KUTTY NARAYANIYAM EDAKULAM P O LRINJALAKUDA (VIA) TRICHUR DISTT KERALA	INDIA	Kerala	Thrissur	680121	0004763		Amount for unclaimed and unpaid	150	29-NOV-2029	MTHANKAM	FY-5
HARBANS		SINGH	KAUR	SARWAN	SINGH	C 10 SHAKTI NAGAR EXTN DELHI	INDIA	Delhi	Delhi	110052	0004766		Amount for unclaimed and unpaid	150	29-NOV-2029	AMARDEPSINGH	FY-5
SAT		PAL	THAKUR		DASS	E-128 PREET VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0004772		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
HEMANT		BHAT	ASHOK	T	BHAT	FLAT NO 169 JUHU TROPHAL COOP HSG SOCIETY GULMOHAR CROSS STREET NO 6 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0004785		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRAKASH		BAHL	KISHANCHAND		BAHL	B-4/194 SAFDERJANG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0004817		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
N	K	NARAD	L	R	NARAD	B 2/135 SAFDARJANG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0004870		Amount for unclaimed and unpaid	150	29-NOV-2029	SUDERSHANNARADNAMITA	FY-5
SOMA	SUNDARA	ESWARAN	S		VENKATESWARAN	C 50 D A FLATS SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0004901		Amount for unclaimed and unpaid	750	29-NOV-2029	KAMALAESWARAN	FY-5
RAM	KUNDANMAL	BHAVNANI	KUNDANMAL		BHAVNANI	E 271 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	Delhi	110048	0004904		Amount for unclaimed and unpaid	150	29-NOV-2029	NIRMALBHAVNANI	FY-5
SHAKUNTLA		GUPTA	DHARM	VIR	AGENCY	210 SUKHDEV VIHAR NEW DELHI	INDIA	Delhi	Delhi	110025	0004908		Amount for unclaimed and unpaid	150	29-NOV-2029	DHARMVIR	FY-5
RAVINDER	KUMAR	TREHAN	LATESHD	R	TREHAN	B 73 SURYA NAGAR P O CHANDER NAGAR GAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201011	0004909		Amount for unclaimed and unpaid	150	29-NOV-2029	NARESHKUMARTREHAN	FY-5
KANAYALAL	N	TALRA	NARAIN	DAS	TAIRA	C 3/27 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0004912		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
HARBANS	LAL	RAWAL	NA		RAWAL	B 80 SEVENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0004954		Amount for unclaimed and unpaid	300	29-NOV-2029	NEELAMRAWAL	FY-5
KIRTI	K	SHUKLA	K	K	SHUKLA	C/O K K SHUKLA HIG E INDRA NAGAR KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208016	0004958		Amount for unclaimed and unpaid	300	29-NOV-2029	KAMLAKANTSHUKLA	FY-5
SANJAY		RATTAN	LATESH	ANMOL	RATTAN	B 149 GREATER KAILASH 1 NEW DELHI	INDIA	Delhi	Delhi	110048	0004961		Amount for unclaimed and unpaid	150	29-NOV-2029	SIDHARTHRATTAN	FY-5
KRISHEN	CHANDRA	PRINJA	JAGAN		NATH	C 1/17 SAFDARJANG DEV AREA HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	0004965		Amount for unclaimed and unpaid	150	29-NOV-2029	SHAKUNTLAPRINJA	FY-5
BIRMOHI		GUPTA	M	L	GUPTA	A 47 AIS NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	0005052		Amount for unclaimed and unpaid	150	29-NOV-2029	RANIGUPTA	FY-5
DAYA		GROVER	OM	PRAKASH	TEACHERESS	A/374 SAGAR BAZAR NEAR POST OFFICE DELHI CANTT	INDIA	Delhi	Delhi	110010	0005067		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NEELAM		DUGGAL	DEVINDKUMAR		DUGGAL	S-305 UNESCO APARTMENTS PLOT 55 I P EXTENSION DELHI	INDIA	Delhi	Delhi	110092	0005090		Amount for unclaimed and unpaid	150	29-NOV-2029	DEVINDERKUMARDUGGAL	FY-5
SUNIL	KUMAR	BHATTACHARYYA	LATESH	TARAKESWAR	BHATTACHARYA	3 KALI BAZAR BARDHAMAN PO & DIST BARDHAMAN WEST BENGAL	INDIA	West Bengal	Hooghly	713101	0005137		Amount for unclaimed and unpaid	150	29-NOV-2029	SHSABHATTACHARYYA	FY-5
SUBIR	KUMAR	BHOWMIK	RAKHAL	CHANDRA	BHOWMIK	Q NO B/196 HWP COLLONY P O VIKRAMPUR DT DHENKANAL ORISSA	INDIA	Orissa	Dhenkanal	759106	0005148		Amount for unclaimed and unpaid	150	29-NOV-2029	RADHARANIBHOWMIK	FY-5
LAL		MASTER	NC	MASTARMY	OFFR	G-2023 DLF QUTAB ENCLAVE PHASE-I GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0005167		Amount for unclaimed and unpaid	450	29-NOV-2029	DALAUTMASTER	FY-5
RAJESH		VAISH	NA		VAISH	D-125, AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	302030	0005169		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
AMITA		MATHUR	LAKSHMI	NARAIN	BHARTIA	B2 VIDHI APARTMENTS PLOT NO 116 I P EXTENSION PATPAR GANJ DELHI	INDIA	Delhi	Delhi	110092	0005197		Amount for unclaimed and unpaid	150	29-NOV-2029	LAKSHMINARAINBHARTIASUSHILKUMARMATHUR	FY-5
VED	PRAKASH	DEWAN	NA		DEWAN	B 4/194 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0005218		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANTOSH		RAE	KAILASH	C	RAE	171 GULMOHAR ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110049	0005270		Amount for unclaimed and unpaid	150	29-NOV-2029	RANJITRAE	FY-5
PUSHPA		THIRANI	A	K	THIRANI	C/O KONARK REELS P O BARA PALI NATIONAL HIGHWAY SAMBALPUR ORISSA	INDIA	Orissa	Cuttack	751000	0005271		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHUPINDER		KAUR	BALBIR		SINGH	626 C RAMDEV NAGAR TINKONI BHATINDA	INDIA	Punjab	Bathinda	151001	0005312		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
MOHANLAL			AGGARWAL	NA		AGGARWAL	M/S MOHANLAL AGGARWAL & CO SHAHABAD MARKANDA HARYANA	INDIA	Haryana	Sonapat	131000	0005313		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
LAIYA		SONI	NA		SONI	DDA/JUG FLAT NO 378 (SANJAY ENCLAVE) G T KARNAL ROAD DELHI	INDIA	Delhi	Delhi	110033	0005340		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMCHANDSONI	FY-5
SHAMBHU	NATH	BHATT	LATESH	SACHIDANAND	BHATT	20B-A/12 SAVITRI NAGAR DELHI	INDIA	Delhi	Delhi	110017	0005372		Amount for unclaimed and unpaid	150	29-NOV-2029	USHABHATT	FY-5
SIDHARTHA		DHAR	NARANJAN	NATH	DHAR	B9 NDSE PART TWO NEW DELHI	INDIA	Delhi	Delhi	110049	0005378		Amount for unclaimed and unpaid	150	29-NOV-2029	NANCYDHAR	FY-5
P		RADHAKRISHNAN	LATESHPC	S	MENON	A 1/512 EXTN.GARDENS 9 PATPARGANJ NEW DELHI	INDIA	Delhi	Delhi	110092	0005383		Amount for unclaimed and unpaid	150	29-NOV-2029	INDIRARADHAKRISHNAN	FY-5
MOHINDER	KAUR	KOACHER	JOGINDSINGH		AGENT	HOSE NO 4 ROAD NO 53-B PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0005385		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NANAIAH		APPACHU	K	A	NANAIAH	209 VIVEKANAGAR BANGALORE	INDIA	Karnataka	Banaslore Urb	560047	0005393		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BIKRAM		SAIKIA	NA		SAIKIA	NIZ LAHORAL VILLAGE P O LAHORAL DIST DIBRUGARH ASSAM	INDIA	Assam	Tinsukia	786010	0005434		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
FRANCIS		THARAIL	T	P	LOVIS	301 KRISHNA OA 2 SHUCHIDHAM MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0005523		Amount for unclaimed and unpaid	150	29-NOV-2029	SEENAFRANCISTHARAIL	FY-5
SEENA	FRANCIS	THARAIL	FRANCIS		THARAIL	301 KRISHNA OA 2 SHUCHIDHAM MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0005524		Amount for unclaimed and unpaid	150	29-NOV-2029	FRANCISTHARAIL	FY-5
ANTHONY	J	FERNANDEZ	JERON	A	FERNANDEZ	D/22 NEW CHANDRA CO OP HSG SO LTD VEERA DESAI RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0005561		Amount for unclaimed and unpaid	150	29-NOV-2029	JERONJNTONFERNANDEZ	FY-5
RAMA	MANJANATH	BHAT	MANJANATH	N	BHAT	13 PARINEETA DIXIT ROAD EXTN VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0005574		Amount for unclaimed and unpaid	150	29-NOV-2029	MANJANATHNARASINHABHATGIRISHMANJANATHBH	FY-5
DEEPIKA		LASRADO	NORBERT	P	LASRADO	C/O MRS D LOBO 307 HILL N SEA 72 PALI HILL BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0005710		Amount for unclaimed and unpaid	300	29-NOV-2029	NORBERTPLASRADO	FY-5
KANWAL	LEKHRAJ	SAHNIWALLA	LTSHLEKHRAJ	T	SAHNIWALLA	301 SATYAM 3RD FLOOR SION CIRCLE SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0005737		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
KAMALAKANT	VISHNU	BIDKAR	VISHNU	GOVIND	BIDKAR	23/11 SITARAM PRASAD RANADE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0005745		Amount for unclaimed and unpaid	150	29-NOV-2029	ANITAKAMALAKANTBIDKARASHISHKAMALAKANTBI	FY-5
THANGAM		VENKATRAM	VEDHEV		IY	1/745 PARSI COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014	0005780		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DORAISWAMI		AYYARVAIDYANATHAN	SWAMINATHAYYAR		DORAISWAMIAYYAR	FLAT 18 PLOT B5 VANAMALI GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0005783		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MALAYAMPURAM	KUBALA	KURIEN	KURIEN		KURIEN	MALAYAMPURAM HOUSE CHAMPAKULAM ALLEPPY DIST KERALA STATE	INDIA	Kerala	Alappuzha	688505	0005793		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIL		KHANNA	ANIL		KHANNA	202 ROY MANSION ARAM SOCIETY LANE VAKOLA BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0005805		Amount for unclaimed and unpaid	900	29-NOV-2029	ANILKHANNA	FY-5
SIRAJ		MOHMEDBHOY	SHAIKHALI	NA	SHAIKHALI	M J PATEL HOUSE 4TH FLOOR 177/79 NAGDEVI ST BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0005811		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUDHIR	P		MEHTA	NA	MEHTA	28/C/5 NAVSIVAN SOCIETY MAHUL ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0005822		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMCHANDRA	GANESH	KUVALEKAR	NA		KUVALEKAR	B NEWA BHAVAN J J ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0005859		Amount for unclaimed and unpaid	150	29-NOV-2029	NEELAPURUSHOTTAMAPHALE	FY-5
RAJ	H	RAJANI	HARIRAM	D	RAJANI	NAVJIVAN COLONY BLDG 8 FLAT 5 MORI ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0005873		Amount for unclaimed and unpaid	300	29-NOV-2029	SHALINIRAJANI	FY-5
MATHEW	M	THOMAS	M	K	THOMAS	MANNIL MANSOMAKA BHAVAN PANDALAM P O KERALA STATE	INDIA	Kerala	Thrissur	689501	0005930		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
LYNDON	ARISTIDE	MENDONCA	ALDOMNIC		MENDONCA	LINDON HOUSE NO 2 FLAT NO 2 MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0005956		Amount for unclaimed and unpaid	150	29-NOV-2029	MICHELLELOBO	FY-5
CRISPIN		PINTO	DENISS		PINTO	101 VASANT VIEW D"MONTE LANE BAUDI ORLEM MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064	0005975		Amount for unclaimed and unpaid	150	29-NOV-2029	DENISSJOSEPHPINTO	FY-5
R		RAMASUBRAMANIAN	A		RADHAKESHNAN	104 A AMARNATH APARTMENTS GUNDAVALI GAUTAM LANE NO 3 MATHURDAS VASSANJI ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0005976		Amount for unclaimed and unpaid	300	29-NOV-2029	RSUJATA	FY-5
R			SUJATA	R		RAMASUBRAMANIAN	104 A AMARNATH APARTMENTS GUNDAVALI GAUTAM LANE NO 3 MATHURDAS VASSANJI ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0005977		Amount for unclaimed and unpaid	300	29-NOV-2029	RRAMASUBRAMANIAN	FY-5
ROSY		FRANCES	PINTO	HEDWIG	AGNELO	B-102 SHIV DARSHAN HOLY CROSS ROAD EXTN I C COLONY BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400103	0005995		Amount for unclaimed and unpaid	300	29-NOV-2029	HEDWIGAGNELOPINTO	FY-5
SURESH		BALKRISHNA	KUSHE	BALKRISHNA	NARAYAN	272 NEW AMRUTWADI VITHALBHAI PATEL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0006002		Amount for unclaimed and unpaid	300	29-NOV-2029	SUCHITAKURESHKUSHE	FY-5
GOPI		CHETANRAM	VASWANI	PREM	ANAND	FLAT NO 3RD FLOOR VISHWAS COOPERATIVE HOUSE SOCIETY 456 AZAD ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0006031		Amount for unclaimed and unpaid	150	29-NOV-2029	CHETANRAMPVASWANINEENACHETANRAMVASWANI	FY-5
SESHADRI			RAGHAVAN	S	S	RAGHAVAN	5/80 CHANDA GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0006034		Amount for unclaimed and unpaid	150	29-NOV-2029	SSRAGHAVANHEMLATARAGHAVAN	FY-5
SUNIL		GANPAT	RAUT	GANPAT	MAHADEO	G 4 GARDEN COLONY PLOT NO 534/A CHOTANI ROAD CROSSLANE NO 5 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0006039		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
ISRAIL		BANGERA	DAVID	LUTHBANGERA	DAVID	FLAT C ANNAPURNA CO OP HS LTD TPS III ROAD NO 1 SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0006124		Amount for unclaimed and unpaid	150	29-NOV-2029	MERILYNIONADAVID	FY-5
AHALYA		RAMCHANDRA	KARKERA	RAMCHANDRA	P	B/17 FAROOQ MANSION S.V ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068	0006200		Amount for unclaimed and unpaid	150	29-NOV-2029	PREMCHANDRAMCHANDRAKARKERA	FY-5
PREMCHAND		RAMCHANDRA	KARKERA	RAMCHANDRA	P	B/17 FAROOQ MANSION S.V ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068	0006201		Amount for unclaimed and unpaid	150	29-NOV-2029	AHALYARAMCHANDRAKARKERA	FY-5
AYYAPPAN		DAMODARAN	PILLAI	LATESHPG	D	C/O MRS KOMAL PILLAI HOUSING & URBAN DEVELPMENT CORPN 5TH FLR M M D A TOWERS GANDHI IRWIN RD EGMOR MADRAS.	INDIA	Tamil Nadu	Chennai	600008	0006214		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GULAB		LAKHAMICHAND	DOSHI	LAKHAMICHAND	KASHIDAS	18/5 NAV CHINTAMANI DADA PATILWADI NAUPADA THANE W	INDIA	Maharashtra	Mumbai City	400602	0006303		Amount for unclaimed and unpaid	150	29-NOV-2029	LAKHAMICHANDKASHIDASDOSHI	FY-5
ASHOK		RAMCHANDRA	CHAPATKAR	NA	CHHAPEKAR	6 STATE BANK BHAGYASHREE COLONY BEHIND SARASWATI COLONY VIDYA NAGRI POST DEOPUR DHULE	INDIA	Maharashtra	Dhule	424002	0006321		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KALYANJI	RAMJIBHAI	KAPADIA	RAMJIBHAI	BHIKHABHAI	KAPADIA	KANDIVLI CO OP HOUSING SOCIETY BLOCK 12 BEHIND SUMAN SHANKAR LANE KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0006333		Amount for unclaimed and unpaid	150	29-NOV-2029	LALITABENKALYANJIKAPADIA	FY-5
PHIROZE		JHANGIRJI	JEHANGIRJI	FURDOONJI	MOGUL	611 DINSHAW BUILDING JAME JAMSHED ROAD PARSI COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014	0006344		Amount for unclaimed and unpaid	150	29-NOV-2029	NERISHJEHANGIRIMOGULNERGISKERISHKHAMBA	FY-5
VIMAL			REDKAR	SHARAD	ATMARAM	REDKAR	C/12 SAHAKAR NIVAS V.S ALGASHI ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0006352		Amount for unclaimed and unpaid	300	29-NOV-2029	SHARADREDKAR	FY-5
SHARAD			REDKAR	NA		REDKAR	C/12 SAHAKAR NIVAS V.S ALGASHI ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0006353		Amount for unclaimed and unpaid	300	29-NOV-2029	VIMALREDKAR	FY-5
SHANKAR			KADLAY	RAMKRISHNA		KADLAY	B/4 SWATI HSG SOC CHANDAVARKAR CROS ROAD NO 1 BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0006375		Amount for unclaimed and unpaid	300	29-NOV-2029	ROHANKADLAY	FY-5
SUDHIR		VIJAYSINH	UDESHI	VIJAYSINH	G	UDESHI	1201 HICONS CLASSIC DR. AMBEDKAR ROAD (16TH CROSS ROAD) KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0006406		Amount for unclaimed and unpaid	150	29-NOV-2029	VIKRAMVIJAYSINHUDESHIPUSHPAVIJAYSINGUDE	FY-5
ROSHAN		DADI	COOPER	DADI	ERUCHSHAW	COOP	HB2/6A TATA POWER COLONY F C I P.O., AZIZ BAUG CHEMBUR, MUMBAI	INDIA	Maharashtra	Mumbai City	400074	0006435		Amount for unclaimed and unpaid	300	29-NOV-2029	ZEENOBADADICOOPER	FY-5
NAVINCHANDRA	M		DESAI	MADAVLAL	C	DESAI	157-D VARDHMAN NAGAR NARSINGH LANE MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0006438		Amount for unclaimed and unpaid	150	29-NOV-2029	SUSHILADESAI	FY-5
SUDEB		KRISHNA	RAY	LATESHBIMAL	KRISHNA	BAY	A-8/3, DLF CITY PHASE-I GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	0006462		Amount for unclaimed and unpaid	150	29-NOV-2029	SHIBANIRAY	FY-5
HOSHANG		KAYOJI	MIRZA	KAYOJI	DORABJI	C.41 PARSI PANCHAYAT SOCIETY NEAR JUHU POST OFFICE BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0006476		Amount for unclaimed and unpaid	1650	29-NOV-2029	JERHOSHANGMIRZA	FY-5
VEERATH	N		GOPALAKRISHNAN	VN	BHASKARAN	PILLAI	QRS NO 107 SECTOR 5 P O BALCO TOWNSHIP KORBA BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495684	0006496		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
REGI	V		E	V	J	EMMANUEL	QUARTER NO 232 SECTOR V BALCO KORBA DISTT BILASPUR	INDIA	Chhattisgarh	Bilaspur	495684	0006505		Amount for unclaimed and unpaid	150	29-NOV-2029	SHEILAREGI	FY-5
KHOSHI	RAM		BHARDWAJ	BABU	RAM	BHARDWAJ	RH 4 E 6 SECTOR 6 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400703	0006545		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
NARAYAN		SAKHARAM	BHAGWAT	SAKHARAM	DAMODAR	BHAGWAT	B/3 VISHAKHA SOCIETY SANE GURUJI NAGAR MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0006604		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
KAMALALAYA		GIRIDHAR	HARIDAS	GIRIDHAR	R	HARIDAS	A/2 RAMANIKA LINKING ROAD EXTN SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0006622		Amount for unclaimed and unpaid	150	29-NOV-2029	GIRIDHARAMAVALLABHHARIDAS	FY-5
RAMESH		TUKARAM	TUKARAM	GANSHET	GANDHI	52 CHANCHAL SMURTI KATRAK ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031	0006623		Amount for unclaimed and unpaid	450	29-NOV-2029	MANJURAMESHGANDHI	FY-5
P		G	GOVINDAN	P	N	GOVINDAPILLAI	5/194 SHRIPAD GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0006633		Amount for unclaimed and unpaid	600	29-NOV-2029	BHARATHYGOVINDAN	FY-5
BHASKARAN			NAIR	LATESH	GOPALA	PILLAI	5/101 NEELAM NAGAR GAVANPADA 90 FT RD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0006669		Amount for unclaimed and unpaid	150	29-NOV-2029	SUBHADRANAIR	FY-5
SUPRIYA	S		NADKARNI	SUBHASH	V	NADKARNI	9/345 M H B GULMOHAR TARANG SHALENDRA NAGAR DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068	0006707		Amount for unclaimed and unpaid	300	29-NOV-2029	SUBHASSUVINADKARNI	FY-5
SHALINI	RAMESH		BHATIA	NA		BHATIA	2, MAYA BUILDING, PLOT 533 17TH ROAD KHAR (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0006733		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
RAMESH	KUMAR		BHATIA	NA		BHATIA	2, MAYA BUILDING, PLOT 533 17TH ROAD, KHAR (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0006734		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SHRIMAN		RAGHUBAGANEKAR	RAGHUBAGANEKAR		GAUNEKAR	A/5 ROOP TOP CO OP HSG SOC LTD MAHAKALI ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0006743		Amount for unclaimed and unpaid	150	29-NOV-2029	SUMITRASHRIMANGAUNEKAR	FY-5
GIRISHMAASHOK	KUMAR		MEHTA	ASHOKKUMAR	RASIKLAL	MEHTA	C/O RASIK LAL & CO. 34 SHAMSHET STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0006747		Amount for unclaimed and unpaid	150	29-NOV-2029	ASHOKKUMARRASIKLALMEHTA	FY-5
SHASHIKANT			DIPALI	LINGO		DIPALI	B 15 APARNA CO OP SOCITY PANDIT DEENDAYAL ROAD DOMBIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai Subu	421202	0006753		Amount for unclaimed and unpaid	150	29-NOV-2029	USHADIPALI	FY-5
TUKSI		JASWANT	RAMCHANDANI	JASWANTNITHCHAL	DAS	RAMCHANDANI	705 MANJU MAHAL 35 PALI HILL ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0006772		Amount for unclaimed and unpaid	150	29-NOV-2029	JASWANTNITHCHALDASRAMAHANDANI	FY-5
MILIND		RAGHUNATH	KULKARNI	ASHUNATH	DAMODAR	KULKARNI	A6/23 RAJAWADI CHITTARANJAN NAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0006799		Amount for unclaimed and unpaid	150	29-NOV-2029	PREETIMILINDKULKARNI	FY-5
RAGHUNATH		DAMODAR	KULKARNI	NA		KULKARNI	A6/23 RAJAWADI HSG SOCIETY CHITTARANJAN NAGAR GHATKOPAR	INDIA	Maharashtra	Mumbai City	400077

GURUPUTRA	BASAPPA	SIDVIRANNA	B	K	SIDVIRANNA	GOUDAR ONI SAIDAPUR DHARWAD	INDIA	Karnataka	Dharwad	580008	0007452		Amount for unclaimed and unpaid	300	29-NOV-2029	SATISHGURUPUTRASIDWIRANNA	FY-5
BILQUIS	N	SUPARIWALA	NAZAR	HUAIN	SUPARIWALA	N K SUPARI WALA 264 MOHAMMED PURA UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	456006	0007476		Amount for unclaimed and unpaid	150	29-NOV-2029	MOHAMMEDNSUPARIWALA	FY-5
ROOP	NARAIN	JAJOO	LATESHRAM	NARAIN	JAJOO	302, KALPANA APARTMENT 7-8, SOUTH TYUKOGANJ INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0007495		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VED	PRAKASH	SHARMA	LATESHKASTURI	LAL	SHARMA	C/O K SHARMA & CO. 3 VIDHAN SABHA MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	0007517		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
LALIT	MOHAN	PANDEY	LATESHB	D	PANDEY	529,147 RAHEEM NAGAR MANA NAGAR EXTENSION LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226006	0007588		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MADHAVI		MISRA	BRGADIR	N	MISRA	11 WAZIR HASAN ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	0007580		Amount for unclaimed and unpaid	300	29-NOV-2029	BRIGADIERNMISRA	FY-5
OM	PRAKASH	PANDEY	SALIG	RAM	PANDEY	C/O MAUN SADHNAKENDRA LAL BAZAR TIKAMGARH ROAD SIDE MAURANI PUR JHANSI U P	INDIA	Uttar Pradesh	Jhansi	284204	0007652		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
JYOTI		KUMAR	JAGDISH		CHAND	C/O MR J C DHALL 8/423 T G CIVIL LINES NEW HYDRABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007	0007673		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RANGBIHARI		DIXIT	RAM		DIXIT	25A SAHKARI BANK LTD H O SITAPUR U P	INDIA	Uttar Pradesh	Sitapur	261001	0007695		Amount for unclaimed and unpaid	150	29-NOV-2029	URMILADIXIT	FY-5
MADHEY	SHYAM	VAISH	LATESHMUNNOO	LAL	VAISH	118 CHOUBEY TOLA DIVABATTI ROAD OLD SITAPUR	INDIA	Uttar Pradesh	Sitapur	261001	0007696		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ABHA		JAIN	HLJAIN	H	H	C/O MAGALTERS INDIA C 36 SCOOTERS ANC ESTATE INDUSTRIAL AREA AMAUSI LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	222012	0007699		Amount for unclaimed and unpaid	150	29-NOV-2029	HLJAIN	FY-5
URMILA		JAIN	PRAKASHENDUJAIN	H	H	B-3 SECTOR D-1 LDA COLONY KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226012	0007700		Amount for unclaimed and unpaid	150	29-NOV-2029	PRAKASHENDUJAIN	FY-5
RADHU	NANDAN	PANDE	NA		PANDE	C-1026 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226000	0007701		Amount for unclaimed and unpaid	300	29-NOV-2029	DEEPTIPANDEJAYANTIPANDE	FY-5
SHIV	PRAKASH	PANDEY	RAM	NARAIN	PANDEY	C 1639 RAJAJIPURAM A V C JALKATORA LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh	Lucknow	226017	0007709		Amount for unclaimed and unpaid	150	29-NOV-2029	VIMLAPANDEYNISHASHARMA	FY-5
VISHNU		SWARUP	LATESHM	L	SAKSENA	B 1/81 SECTOR G ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226020	0007737		Amount for unclaimed and unpaid	150	29-NOV-2029	VISHORESWAROOP	FY-5
K	NARAYANA	KURUP	K		NARAYANAN	GOWRI SADAN DOOR NO 4/75 SABAPATHY NAGAR 2ND STREET MOOVARASAMPATTU MADIPAKKAM POST MADRAS	INDIA	Tamil Nadu	Chennai	600091	0007751		Amount for unclaimed and unpaid	150	29-NOV-2029	KNSARASWATHI	FY-5
RAMA	CHANDRAIAH	BUSETTY	NA		BUSETTY	18/464 MAINBAZAR PRODDATUR	INDIA	Andhra Pradesh	Kadapa	516360	0007799		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
G		RAMACHANDRAN	NA		RAMACHANDIRAN	2 POES GARDEN MADRAS	INDIA	Tamil Nadu	Chennai	600086	0007803		Amount for unclaimed and unpaid	300	29-NOV-2029	SARADARAMACHANDIRAN	FY-5
R			NIRMALA	P	S	RANGAMANNAR	25 B SIVARAJ BHAVAN JAYAPURAM TINDIVANAM	INDIA	Tamil Nadu	Thiruvallur	604002	0007823		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
S			LAKSHMIBAI	P	S	RANGAMANNAR	25 B SIVARAJ BHAVAN JAYAPURAM TINDIVANAM	INDIA	Tamil Nadu	Thiruvallur	604002	0007824		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
M			SANKARANTI	S	C	BARDHAN	DIRECTORS APARTMENT, SASMIRA SASMIRA MARG WORLI MUMBAI	INDIA	Maharashtra	Mumbai City	400030	0007828		Amount for unclaimed and unpaid	300	29-NOV-2029	SUKLABARDHAN	FY-5
R			JANAKI	ER	P	RAGHAVAN	48/7 KANNADASAN ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017	0007833		Amount for unclaimed and unpaid	150	29-NOV-2029	ERRAJANARAYANAN	FY-5
M			HARINDER	V	DAMODARAN	NAIR	51/1 THIRD MAIN ROAD VENKATESA NAGAR EXTN 2 VIRUGAMBAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600092	0007835		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
M			MURUGESAN	V	TUTHURAMALINGAM	PI	PLOT NO 257 W IV MAIN ROAD INDIRA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600020	0007859		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
V			BALAAJI	K	R	VILVAMANI	BAJANAI KOIL STREET KILPATTU VILL VADAMALTHIMANGALAM POLUR TK N A	INDIA	Tamil Nadu	Virudhunagar	606907	0007892		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S			JAYALAKSHMI	NA		JAYALAKSHMI	FLAT D3 53 SUBRAMANIAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600018	0007909		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
K		SUNDARA	RAMAN	G	KUNCHITHAPA	THAR	FLAT D3 53 SUBRAMANIAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600018	0007910		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
A		K	BALASUBRAMANIAN	LATESHA	S	KUPPUSWAMY	494/16 SHANMUGAM STREET K K NAGAR TIRUCHIRAPPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620021	0007950		Amount for unclaimed and unpaid	150	29-NOV-2029	PADMABALASUBRAMANIAN	FY-5
GURUNATHAN			RAMUDU	NA		RAMUDU	64 ARYA GOWDER ROAD WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	0007957		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KOTA		PADMANABHAN	VENKATASAN	RANGIAH		PADMANABHAN	5 THANAPPA CHETTY ST MADRAS	INDIA	Tamil Nadu	Chennai	600005	0008000		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
L			SONALI	M	LAKSHMI	NARAYANAN	57 NUNGABAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600034	0008080		Amount for unclaimed and unpaid	150	29-NOV-2029	VIJAYALAKSHMIL	FY-5
S			GANESH	NA		GANESH	NO 11 ELANGO NAGAR PONDICHERRY	INDIA	Tamil Nadu	Coimbatore	641006	0008095		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
V			GANGI	AGIRC		GANGI	W/O G SUBBA REDDY H NO 27 1/145 3 STEEL FACTORY RD NEAR GOWD HOSPITAL BALAJINAGAR NELLORE DT	INDIA	Andhra Pradesh		524002	0008120		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAGANNATHAN			SARAVANA	M	SARAVANA	MUDALIAR	10 D ALADI PILLAIAR KOIL STREET KANCHIPEPURAM	INDIA	Tamil Nadu	Tiruchirapalli	631501	0008121		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
THOMAS			MATHEW	LATESHC	M	THOMAS	MUNDODATHIL AYROOR SOUTH P O KERALA	INDIA	Kerala	Thrissur	689611	0008137		Amount for unclaimed and unpaid	150	29-NOV-2029	SOSATHOMAS	FY-5
S			SUNDARAVADIVELU	NA		SUNDARAVADIVELU	53 TEACHER S COLONY NAGAL NAGAR DINDIGUL	INDIA	Tamil Nadu	Dindigul	624003	0008140		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GRACY			JOSEPH	M	E	JOSEPH	81 BHASKAR COLONY VIRUGAM BAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600092	0008160		Amount for unclaimed and unpaid	150	29-NOV-2029	NEENAJOSEPH	FY-5
R		M	SUNDARAM	V	RAGHAVA	IY	41 NEW TANK STREET NUNGAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600034	0008171		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P			VENUGOPAL	NA		VENUGOPAL	VEEVI FARMS BABA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600049	0008271		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
K		D	KAPOOR	NIL		KAPOOR	JOURANSTIK 40 NAGAPPA IYER STREET TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005	0008311		Amount for unclaimed and unpaid	150	29-NOV-2029	AJAYKAPOOR	FY-5
RM			CHIDAMBARAM	RAMASAMY		CHETTIAR	MEENAKSHI CORPORATION 2286 NAGAPATNAM ROAD THANJAVUR	INDIA	Tamil Nadu	Thanjavur	613001	0008319		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
UMA			LOKESHMIBAI	PODDAR	NIRMAL	KUMAR	UCO BANK NEW MARKET PURNEA	INDIA	Bihar	Katihar	854301	0008383		Amount for unclaimed and unpaid	450	29-NOV-2029	NIRMALKUMARPODDAR	FY-5
VINOD	KUMAR		VERMA	LATESH	SHYAM	SUNDVERMA	CANARA BANK POST BOX NO 63 MOTIHERI MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0008401		Amount for unclaimed and unpaid	150	29-NOV-2029	INDRAVERMA	FY-5
PN			BHUVANESWARI	DEVI	PN	NAGAMAIYA	GUPTHA	INDIA	Tamil Nadu	Salem	636001	0008453		Amount for unclaimed and unpaid	150	29-NOV-2029	PNNAGAMAIYAGUPTHA	FY-5
PN			NAGAMAIYA	GUPTHA	PN	NAGAMANICKAM	C EAST 6 PALACE TOWERS CHERRY RD SALEM	INDIA	Tamil Nadu	Salem	636001	0008454		Amount for unclaimed and unpaid	150	29-NOV-2029	PNBHUVANESWARIDEVI	FY-5
M			ANNAL	THANGO	C		MANNAR	INDIA	Tamil Nadu	Salem	636002	0008456		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ALAMELU				PADMANABAN	P	R	PADMANABAN	INDIA	Tamil Nadu	Salem	636002	0008462		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PADMANABAN			P	RAMAKRISHNIER	P	R	RAMAKRISHNAI	SAGO MANUFACTURER 107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008464		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PP			SOUNDARARAJN	PADMANABAN	P	R	PADMANABAN	107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008465		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
M			LALITHA	MURALIDHARAN	K		MURALIDHARAN	OLD 107 NEW 34/98-A MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008467		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
R				RAMASAMY	R	RADHA	KRISHNAN	157-22 PALANIAPPANAGAR SALAM TAMILNADU	INDIA	Tamil Nadu	Salem	636005	0008474		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
R				TUVARAI	BANK		OFFIC	38 AMBEDHKAR STREET GUGAI SALEM	INDIA	Tamil Nadu	Salem	636006	0008486		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
K		N	BALAKRISHNAN	NA		BALAKRISHNAN	25 A V IYER STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008496		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S			BALAKRISHNAN	SIVAPRAKASAM		BALAKRISHNAN	SAKTHI ILLAM 33 KURINJI NAGAR CHENNAI MAIN ROAD NO I TOLLGATE BIKSHANDARKOIL P O TRICHY T N	INDIA	Tamil Nadu	Ariyalur	621216	0008569		Amount for unclaimed and unpaid	150	29-NOV-2029	SANTHABALAKRISHNAN	FY-5
P			JAYANTHI	K		BHAT	KANYOOR HOUSE ANAGOOR PO VIDYANAGAR KASARAGUD	INDIA	Kerala	Kasaragod	670123	0008597		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANDAL		KRISHANASWAMY	GOPALAN	N	KRISHNA	SWAMY	B 21 VISHAL ENCLAVE RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0008621		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DARSHAN			SOOD	M	S	SOOD	D 18 GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110016	0008630		Amount for unclaimed and unpaid	150	29-NOV-2029	MSSOOD	FY-5
SUDERSHAN			JAIN	S	P	JAIN	77, MALL APARTMENTS MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0008697		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUMAT	PRASAD		JAIN	K	L	JAIN	77 MALL APARTMENTS MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0008698		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHOBHA			GUPTA	VIJAY	KUMAR	GUPTA	45 SRM HOU SCTY PLOT NO 106 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0008705		Amount for unclaimed and unpaid	150	29-NOV-2029	VIJAYKUMARGUPTA	FY-5
VIJAY	KUMAR		GUPTA	NA		GUPTA	45 SRM SOCETY PLOT NO 106 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0008710		Amount for unclaimed and unpaid	300	29-NOV-2029	SHOBHAGUPTA	FY-5
CHANDER				GAMBHIR	NA		GAMBHIR	A 344 ASIAN GAMES VILLAGE COMPLEX SIRI FORT NEW DELHI	INDIA	Delhi	Delhi	110049	0008712		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
MITHLESH				NIGAM	R	R	NIGAM	M2/46 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	0008719		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
C			RAMAKRISHNAN	KV		KRISHNAN	NAIR	KEECHERI VEEDU KEE CHERI KUNNU POST PAPPINISSERI DIST CANNANORE	INDIA	Kerala	Kasaragod	670561	0008800		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NAGENDRARAO			KYANAM	NA		KYANAM	10/154 24 24A NEAR EAST KRISHANA AGRO BHAVAN SANTHI NAGAR GUDIVADA A P	INDIA	Andhra Pradesh	Vishakhapatnam	521301	0008806		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHANDER	MOHAN		MUNDHRA	RAM	LAL	MUNDHRA	4654/55 MAHABIR BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0008831		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NARESH	CHANDRA		RUSTAGI	LATESHM	L	RUSTAGI	BA 10 C ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0008886		Amount for unclaimed and unpaid	150	29-NOV-2029	NIRMALRUSTAGI	FY-5
SAVITRI			GUPTA	ARUN		KUMAR	629 CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0008920		Amount for unclaimed and unpaid	450	29-NOV-2029	ARUNKUMAR	FY-5
CHAND				KAUR	BASANT	SINGH	9A/26 WEA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0008926		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
CHAND				KAUR	BASANT	SINGH	9A/26 WEA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0008927		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PREM				LATA	SATISH	CHAND	ASB 162 B JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0008940		Amount for unclaimed and unpaid	150	29-NOV-2029	SATISHCHAND	FY-5
AMARJIT				SIHOTA	LATESHG	S	SIHOTA	C-1802 SUSHANT LOK MEHRAULI ROAD PO CHAKKARPUR DIST GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0008946		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AJAY				KALHAN	MADAN	MOHAN	SHARMA	B 202 SYLVAN HEIGHTS SANEWADI PUNE	INDIA	Maharashtra	Pune	411007	0008981		Amount for unclaimed and unpaid	150	29-NOV-2029	ASHANALINISHARMA	FY-5
GIRISH				CHANDER	RAM	TIRATH	E 11/6 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	0009004		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VISHWA		NATH	SHARMA	NA		SHARMA	ADVOCATE MANDI HIMACHAL PRADESH	INDIA	Himachal Pradesh	Mandi	175001	0009005		Amount for unclaimed and unpaid	300	29-NOV-2029	VTRISHLASHARMA	FY-5
PANYAJ				KOHLI	I	P	KOHLI	B-44/5 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0009065		Amount for unclaimed and unpaid	150	29-NOV-2029	BRIJESHKUMARSINGH	FY-5
CHARANJIT				KAUR	GURDEV	SINGH	POCKET KGJ 520 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0009089		Amount for unclaimed and unpaid	150	29-NOV-2029	SANJEEVKUMAR	FY-5
NAND	KISHORE			SINDHI	PILOT		SINDHI	1120 VIKAS KUNJ VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0009092		Amount for unclaimed and unpaid	750	29-NOV-2029	VEENASINDHI	FY-5
VIRANDER	KUMAR			KHANNA	LATESHB	N	KHANNA	65,B DD,II VIKASPURI. NEW DELHI	INDIA	Delhi	Delhi	110018	0009094		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHAMIMA				KHATOON	SIRAJUDDIN		KHATOON	SIRAJ BHAWAN ROURKELA	INDIA	Orissa	Sundargarh	769001	0009113		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHEELA				DEVI	LACHHMAN	DASS	SACHDEVA	POCKET A-14 FLAT 7A D D A FLATS KALKAJEE EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110019	0009120		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIMAL				PURI	SURESH	CHANDRA	PURI	C-67 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110017	0009122		Amount for unclaimed and unpaid	300	29-NOV-2029	VIVEKPURI	FY-5
KGOPALA	KRISHNA			RAO	ASST		MANAG	FLAT NO 32 B WING PLOT NO 104 SATIKRUPA SHOPPING CENTRE GARODJANAGAR GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400077	0009173		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANTOSH				S	DUGGAL	SURINDKUMAR	DUGGAL	410 A/4 NEW MEHTAB BLDG BABVE MARG KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070	0009201		Amount for unclaimed and unpaid	150	29-NOV-2029	SURINDERKUMARDUGGAL	FY-5
PRADEEP				R	GUPTA	R	LAL	37 MANJSAM VIHAR DELHI	INDIA	Delhi	Delhi	110051	0009207		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
VARGHESE					ABRAHAM	A	O	ABRAHAM	B ELEVEN BRIGHT HAVEN NEAR DIAMOND GARDEN ST ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0009208		Amount for unclaimed and unpaid	150	29-NOV-2029	ELIZEBETHVARGHESE	FY-5
VASANTHA		KUNDER		KUNJIBETTU	KUNJIBETTU	SHANKAR	SALIAN	48 CHUIM IIND FLOOR KHAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0009264		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HEMA				SANKARASUBBAN	SANKARA		SUBBAN	C/O MR S VAIDYANATHAN B-62/104 PONGAM IND POKHARAN ROAD VASANT VIHAR THANE WEST MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400601	0009299		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
YOGESH				MEHRA	JOGINDNATH		MEHRA	MEHRA HOUSE AZAD NAGAR HSG CO OP SOC LTD N S ROAD VILE PARLE W BOMBAY 56	INDIA	Maharashtra	Nashik	422000	0009354		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAGHUNATH		N		DALVI	NARAYAN	R	DALVI	G/2 SAI SADAN MODI PATEL ROAD BHAYANDAR WEST	INDIA	Maharashtra	Mumbai Suburban	401101	0009433		Amount for unclaimed and unpaid	150	29-NOV-2029	RNDELVIKALKARDALVI	FY-5
RAGHUNATH		N		DALVI	NARAYAN	R	DALVI	G/2 SAI SADAN MODI PATEL ROAD BHAYANDAR WEST	INDIA	Maharashtra	Mumbai Suburban	401101	0009434		Amount for unclaimed and unpaid	150	29-NOV-2029	TUSHALRDALVIRAJESHRDALVI	FY-5
RATNAVALLY		S		MENON	NA		MENON	A 16/203 SAURABHA GOKULDHAM GOREGOAN E MUMBAI	INDIA	Maharashtra	Mumbai City	400063	0009442		Amount for unclaimed and unpaid	450	29-NOV-2029	SHREEDHARANMENON	FY-5
SANKARAN		P		V	K	M	WARRI	C 11/7 JEEVAN CHANDRIKA JEEVAN BIMA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400103	0009458		Amount for unclaimed and unpaid	150	29-NOV-2029	MALATISANKARAN	FY-5
RATNA				SAWHNEY	SUDHIRSAWHNEY	H	H	27 BABAR LANE NEW DELHI	INDIA	Delhi	Delhi	110001	0009474		Amount for unclaimed and unpaid	300	29-NOV-2029	SUDHIRSAWHNEY	FY-5
SHOBHA		RAI	KAILAT	RAIKAILAT	RAI	KAILAT	42 GARDEN VIEW APTS SCHME NO 6 ROAD N 29 SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0009484		Amount for unclaimed and unpaid	150	29-NOV-2029	RAIKAILAT	FY-5
VASANTLAL		CHHOTALAL	SHAH	CHHUTALAL	GULABHAWD	SHAH	14 A MUNSUVRAT DARSHAN 4TH FLOOR BLOCK NO 14 A NAVRODI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0009504		Amount for unclaimed and unpaid	150	29-NOV-2029	USHAVASANTALALSHAH	FY-5
GEORGEPAUL		D	SOUZA	LATESH	IGNATIUS	DSOUZA	NADU KUDRU (KEMMANNU PO SOUTH KANARA	INDIA	Karnataka	Dakshina Kannada	576115	0009519		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MADHAV			KOTIAN	KRISHNAPPA		KOTIAN	A/15, PALASH TOWERS IST FLOOR PRATHAMESH COMPLEX VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053	0009521		Amount for unclaimed and unpaid	150	29-NOV-2029	DAYAVATIKOTIAN	FY-5
SATISH			DIGRASKAR	UDHAV	SHANKARRAO	DIGRASKAR	VISHNU NAGAR HAMALWADI RD NR SHIVAJI COLLEGE PARBHANI MH STATE	INDIA	Maharashtra	Nanded	431401	0009522		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHRIPAD		VYANKATESH	KHADILKAR	VYANKATESH		KHADILKAR	SAI PRASAD APARTMENTS FLAT NO 103 IST FLOOR 2017 A/2 E WARD 5TH LANE RAJARAMPURI KOLHAPUR MAHARASHRTA	INDIA	Maharashtra	Kolhapur	416008	0009539		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ALTAMASH			GHAZNAVI	ALNASIR	GHAZWAVI	LAWY	7 UNION PARK GROUND FLOOR ROAD NO 5 PALI HILL KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0009559		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHANTILAL		AMRATLAL	JOSHI	AMRATLAL		MANSHANKJOOSHI	15/23-3 JALKIRAN CHS LTD CHARKOP SECTOR 5 OPP CHARKOP BUS DEPOT KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0009598		Amount for unclaimed and unpaid	150	29-NOV-2029	SHIVARAMDATTARAMKADAMPKACHUTHAN	FY-5
RAVINDRA		S	BALIGA		SUBASCHANDRA	R	BALIGA	MADHU HANS 263 DR ANNIE BESANT ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0009648		Amount for unclaimed and unpaid	150	29-NOV-2029	SUMATISBALIGA	FY-5
GANESH			MANNA	ASTD		MANNA	BLOCK 141/256 SARASWATI COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400082	0009677		Amount for unclaimed and unpaid	150	29-NOV-2029	REKHAMANI	FY-5
SIDDHESHWAR			BABURAO	BABURAO	JIVAJI	PANDIT	ASMITA B/5 DAULAT NAGAR CORP H.S.LTD PLOT 36 37 LANKING ROAD EXT SAUTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0009683		Amount for unclaimed and unpaid	150	29-NOV-2029	BABURAOJIVAJIPANDIT	FY-5
RAKESH		CHANDRA	VERMA	M	C	VERMA	FLAT NO 3SDD SECTOR D POCKET III VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0009839		Amount for unclaimed and unpaid	150	29-NOV-2029	RAKAVERMA	FY-5
NAND		S	PANJWANI	SHIVKATRAJ	PANJWANI		SHARDA COLLEGE AZAD SHOPPING CENTRE OPP GOREGAON RLY STN W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0009865		Amount for unclaimed and unpaid	300	29-NOV-2029	DEEPANPANJWANI	FY-5
DOLATRAM		T	CHANDWANI	TIRATHDASGCHAND	LAND	LORD	PLOT NO 365 O T SECTION ULHASNAGAR 3 DIST THANE MAHARASHTRA	INDIA	Maharashtra	Nashik	422000	0009887		Amount for unclaimed and unpaid	300	29-NOV-2029	RAJARAMDCHANDWANI	FY-5
ADISHWAR		LAL	JAIN	LATESH	HAZARI	LAL	24 UNION PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0009918		Amount for unclaimed and unpaid	300	29-NOV-2029	ANITAPDESAI	FY-5
ANANDAVALLY		LAXMAN	PRABHU	BANK	OFFIC		SENIOR MANAGER CANARA BANK CANTONMENT TRIVANDRUM	INDIA	Kerala	Thrissur	695013	0009964		Amount for unclaimed and unpaid	150	29-NOV-2029	KAMALANATHALAXMANPAI	FY-5
ASHOK			KULKARNI	GANPATHRAO		KULKARNI	PLOT NO 134 ADARSH COLONY BEHIND KEB & RAILWAY TRACK AT & POST BIDAR KARNATAKA	INDIA	Karnataka	Gulbarga	585401	0009965		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHANKARA		SUBRAMANIA	SHARMA	Y	S	NARAYANAN	B 9 ISHWAR NAGAR LBS MARG BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0009987		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
FRENY			THANAWALA	RAMZAN	GULAMALI	AUBURN HOUS

PADMAVATI		TRIVEDI	RAMESH	CHANDRA	TRIVEDI	14 MANGALYAM SOCIETY OPP. BANK OF INDIA NEAR OCEAN PARK SURENDRA MANGALDAS ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0010471		Amount for unclaimed and unpaid	150	29-NOV-2029	HEMANGINITRIVEDIRAMESHCHANDRATRIVEDI	FY-5
GEORGE		THODUKA	JOHN		THODUKA	REVERE 27 3RD MAIN ,ANNAPURNESWARI NAGAR KALKERE BANGALORE	INDIA	Karnataka	Banealore Urb	560043	0010507		Amount for unclaimed and unpaid	300	29-NOV-2029	TESSIEGEORGETHODUKA	FY-5
LAXMI		KRISHNA	CHANDRA	MOHAN	KRISHNA	168 MANDAKINI ENCLAVE ALAKNANDA PO KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0010577		Amount for unclaimed and unpaid	450	29-NOV-2029	IRAKRISHNA	FY-5
H		BASAVARAJAIAH	HMZNINAGANGAIA	CIVIL	ENG	SRI GANNSHA KRUPA 3RD CROSS SIDDA GANGA HIGH SCHOOL EXTN TUMKUR KARNATAKA	INDIA	Karnataka	Tumkur	572000	0010614		Amount for unclaimed and unpaid	150	29-NOV-2029	MAMATAPOORNIMA	FY-5
HSNAGABHUSHAN			LATESH	N	SRIKANTAIAH	THIRNETHRA NO 6 100 FEET RING ROAD BANNERGHATTA ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560076	0010621		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S	N	SRIRAM	S	A	NATARAJAN	NO 1291 10TH MAIN BD VIJAYA NAGAR EXTN BANGALORE	INDIA	Karnataka	Banealore Urb	560040	0010654		Amount for unclaimed and unpaid	150	29-NOV-2029	TVVISALAMSANATARAJAN	FY-5
A	PALANI	KUMAR	A	B	CHETTY	FLAT NO.402/B 7 SHANTIPARK APARTMENTS III BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560069	0010689		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
M	VIVEKANANDA	BHATT	T	K	BHATT	NO 52 II MAIN ROAD GANGANAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560032	0010710		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
TAVANAPPA			GANGAPPA			30TH MAIN BANASHANKARI SECOND STAGE BANGALORE	INDIA	Karnataka	Banealore Urb	560070	0010741		Amount for unclaimed and unpaid	150	29-NOV-2029	SGNAGABATHNA	FY-5
DAYANAND	K	SHETTY	NA		SHETTY	107/E/4 B S LAYOUT 20TH CROSS OPP B D A COMPLEX ADARSH BLDG VIJAYANAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560040	0010743		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAGDISH		BAJAJ	RAJ		BAJAJ	561 4TH BLOCK 8TH MAIN ROAD KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urb	560034	0010794		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
N	NAGESHA	RAO	M	NANJUNDAIAH	DRAUGHSMAN	NO 234 II BLOCK 4TH MAIN 3RD C CROSS BASAVESHWARA NAGAR III STAGE BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urb	560079	0010821		Amount for unclaimed and unpaid	150	29-NOV-2029	VASANTHANRAO	FY-5
G	CHANDRAKANTH	RAO	G	VENKATESH	BHAT	706 MAHALSA 21ST MAIN PADMANABHNAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560070	0010846		Amount for unclaimed and unpaid	150	29-NOV-2029	GPRAFULLARAO	FY-5
K		NAGARAJ	NA		NAGARAJ	NO 2566 9TH MAIN BANASHANBARI II STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560070	0010847		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P	B	INDIRA	K		BASAPPA	D/O K BASAPPA PUTTANAPURA GUNDUPET TQ MYSORE DT KARNATAKA	INDIA	Karnataka	Mysore	571126	0010854		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
M	L	DHANALAKSHMI	T	V	JAYARAM	W/O T V JAYARAM S V RICE MILL DASARA STREET TARIKERE KARNATAKA	INDIA	Karnataka	Davanagere	577228	0010858		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KRISHANSWARUP	SHANTISWARUP	VASUDEV	SHANTI	SWARUP	VASUDEV	SITE NO 2 RANGANATH NILAYA II FLOOR NEAR ANJANEYA TEMPLE ROAD AVALHALLI BANGALORE	INDIA	Karnataka	Bangalore Urb	560026	0010875		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
VASUDEVAN	V	S	NA		S	323/A 2ND CROSS 15TH MAIN BANASHANKARI 1ST STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560050	0010889		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RASGOPAL	YACCHIAN	GUNJA	Y	G	KRISHNASWAMY	NO 459 NEW YATHIRAJ AGRAHAR XI CROSS SAMPIGE ROAD MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urb	560003	0010917		Amount for unclaimed and unpaid	150	29-NOV-2029	YGSAMPATHKUMARAN	FY-5
KRISHNA		JALIHAL	ANANTRAO		JALIHAL	MANDARA 15 M S H LAYOUT I STAGE ANANDNAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560024	0010935		Amount for unclaimed and unpaid	150	29-NOV-2029	MANDAJALIHAL	FY-5
BALWANT	SINGH	BEDI	LATESHARDAR	POORAN	SINGH	C-4/2414 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0010960		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUMA	M	V	K	N	VENKATARAYAPPA	62F 6TH MAIN V BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560041	0010977		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MVSHIVA	RAMA	MURTHY	NA		MURTHY	ASHWINI NO 96/1 S RAMA RAO LAYOUT KATHRIGUPPE BANASHANKARI III STAGE BANGALORE	INDIA	Karnataka	Banealore Urb	560085	0010987		Amount for unclaimed and unpaid	150	29-NOV-2029	JAYASHREESMURTHY	FY-5
R		DIWAKAR	NA		DIWAKAR	NEW 497 OLD 185 VYSAL STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001	0011000		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
CR	ANANTHA	SUDARSHAN	NA		SUDARSHAN	M/S RANGSONI ENTER PRVES SANTHE PET TIPTUR TIPTUR	INDIA	Karnataka	Tumkur	572201	0011013		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRADEEP	KUMAR	BARDIA	AMARCHAND		BARDIA	51/13 14 K H ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560027	0011022		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RADHAKRISHNA	GOVIND	HEGDE	GOVIND		HEGDE	FOREST CONTRACTOR YELLAPUR ROAD SIRSI	INDIA	Karnataka	Haveri	581400	0011075		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
H	V	SATHISH	NA		SATHISH	C/O H S VISHWANATH SHETTY GEETHA BOOK DEPOT MAIN ROAD HOSADURGA	INDIA	Karnataka	Davanagere	577527	0011105		Amount for unclaimed and unpaid	150	29-NOV-2029	HVJAGADESH	FY-5
JAYESH	VITHALBHAI	PATEL	VI	S	PATEL	15 GOKHLE COLONY BEHIND DINESH MILLS BARODA	INDIA	Gujarat	Vadodara	390005	0011131		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PUNJALAL	AMBALAL	DESAI	AMBALAL	CHHOTALAL	DESAI	GHANTIADA SURESHWAR DESAI'S LANE BARODA	INDIA	Gujarat	Vadodara	390001	0011151		Amount for unclaimed and unpaid	150	29-NOV-2029	SUDHARAJENDRDESAI	FY-5
SUDHA	RAJENDRA	DESAI	RAJENDRA	PUNJALAL	DESAI	GHANTIADA SURESHWAR DESAI'S LANE BARODA	INDIA	Gujarat	Vadodara	390001	0011152		Amount for unclaimed and unpaid	150	29-NOV-2029	PUNJALALAMBALALDESAI	FY-5
DHIRENDRA		VORA	JAYANTILAL		VORA	6 VISHWA JYOT SOCIETY ,LALBAG HIGHWAY VADODARA	INDIA	Gujarat	Vadodara	390004	0011181		Amount for unclaimed and unpaid	150	29-NOV-2029	KAUSHIKAVORA	FY-5
ISWARKA	S	JADHAV	SADASHIV		JADHAW	CHRISTIAN SOCIETY 50 EDEN FATEHGUNJ BARODA	INDIA	Gujarat	Vadodara	390002	0011207		Amount for unclaimed and unpaid	300	29-NOV-2029	VIMALSJADHAVAALAPEPYHARM	FY-5
NARENDRA	B	MEHTA	BECHARLAL	DOLATRAM	MEHTA	NAGAR WADA BEHIND AMBAJI MATA DABHOI BARODA	INDIA	Gujarat	Vadodara	391110	0011208		Amount for unclaimed and unpaid	150	29-NOV-2029	VIDULABENBMEHTA	FY-5
MANHARLAL		DATTANI	HIMATLAL		DATTANI	A/7-586 OFFICERS CO OP HSU SOC CHHANI RD NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002	0011247		Amount for unclaimed and unpaid	600	29-NOV-2029	MUKTABENDATTANI	FY-5
PARKASHA	NAND	BAHL	NA		BAHL	1299 SECTOR 18C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	0011319		Amount for unclaimed and unpaid	300	29-NOV-2029	PADMANIBAHL	FY-5
S	IQBAL	SINGH	S	WARYAM	SINGH	2269 SECTOR 35 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036	0011323		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VEENA		DHIR	VPDHIR		H	2052 SECTOR 15C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	0011324		Amount for unclaimed and unpaid	300	29-NOV-2029	VPDHIR	FY-5
NAVNEET		DODA	C	L	DODA	HOUSE NO 2192 SECTOR 21 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0011353		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PARSU	RAM	NANDWANI	WASAYA		RAM	293/5 GANDHI NAGAR JIND	INDIA	Haryana	Sirsa	126102	0011383		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SUDHA		VARMA	SATISH	KUMAR	VARMA	FLAT NO C-403 PRINCE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011432		Amount for unclaimed and unpaid	150	29-NOV-2029	SATISHKUMARVARMA	FY-5
ISH	KUMARI	VARMA	JAI	DEV	VARMA	FLAT NO C-403 PRINCE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011433		Amount for unclaimed and unpaid	150	29-NOV-2029	JAIDEVVARMA	FY-5
JAI	DEV	VARMA	LATESH	SHAM	DASS	FLAT NO C-403 PRINCE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011434		Amount for unclaimed and unpaid	150	29-NOV-2029	ISHKUMARVARMA	FY-5
SATISH	KUMAR	VARMA	JAIDEV	VARMA	BANKING	FLAT NO C-403 PRICNE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011435		Amount for unclaimed and unpaid	150	29-NOV-2029	SUDHAVARMA	FY-5
NALLEPLY	KRISHNA	BALASUBRAMANIAN	LATESHNV	KRISHNA	IY	221 ALAGESAN ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641011	0011446		Amount for unclaimed and unpaid	300	29-NOV-2029	SUBASREEBALASUBRAMANIAN	FY-5
V		PRAKASANANDAM	LATESHKGV	KRISHNA	OFFIC	C/O MR J RAJENDRAN 21 15TH STREET NEHRU COLONY NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061	0011449		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
V		ANANDAN	K		RVISWANATHAN	28/611 PALLIPURAM PALGHAT KERALA	INDIA	Kerala	Palakkad	678006	0011492		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P	C	VASU	NA		VASU	5/21 A RAGHAV KOLASSERY P O KAVUMBHAGAM TELLICHERRY KANNUR	INDIA	Kerala	Kasaragod	670110	0011518		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
N	MOHAN	DAS	K	MOHANDAS	MOHAN	SREE SADAN TUVVUR VIA MANJERI KERALA	INDIA	Kerala	Palakkad	679327	0011520		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
V		ANANDAN	K		RVISWANATHAN	28/611 PALLIPURAM PALGHAT KERALA	INDIA	Kerala	Palakkad	678006	0011492		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BALJEET		SINGH	SITAL	SINGH	ARMY	14 MAJOR SHIVDEV SINGH MARG CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141000	0011626		Amount for unclaimed and unpaid	300	29-NOV-2029	SHIVROOPBALJEETSINGH	FY-5
SANKARA	NARAYANA	IYER	LATESHN	SANKARA	IY	C/O S GOPALAKRISHNAN 52 KAMDARNAGAR 2ND STREET NUNGAM SAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600034	0011640		Amount for unclaimed and unpaid	1120	29-NOV-2029	LKMEENAKSHY	FY-5
ACCAMA		GEORGE	T	M	GEORGE	THEMAITH CLUB ROAD COONOOR TAMILNADU	INDIA	Tamil Nadu	Coimbatore	643101	0011642		Amount for unclaimed and unpaid	750	29-NOV-2029	ANNAVERGHESE	FY-5
CAROOR	GANAPATHI	SWAMINATHAN	C	N	GANAPATI	BADRI 50 THIRUVENGADAM STREET R A PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600028	0011662		Amount for unclaimed and unpaid	300	29-NOV-2029	RAJESWARISWAMINATHAN	FY-5
T		VENKATACHARI	LATESH	R	THIRUMALAI	36 MURUGESA MUDALIAR STREET T NAGAR MADRAS TAMILNADU	INDIA	Tamil Nadu	Chennai	600017	0011664		Amount for unclaimed and unpaid	450	29-NOV-2029	KVCHIDAMBARANTPARTHASARATHY	FY-5
NG	SREENIVASA	RAO	N	GUNDU	RAO	CHARTERED ACCOUNTANT NO 117 RAMASWAMY GOUNDER STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641038	0011667		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ATTUR			KESAVAN	NA	KESAVAN	RAS VILLA EKAKKAYUR PALGHAT KERALA	INDIA	Kerala	Palakkad	678512	0011672		Amount for unclaimed and unpaid	300	29-NOV-2029	ATTURVISWAMSUNILKESAVAN	FY-5
M	S	BALAKRISHNAN	M	S	SUBRAMANIAN	NEW NO 127/187 LAXMI JAL RD PUTHIYARA P O CALICUT	INDIA	Kerala	Ernakulam	673004	0011686		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
A	KRISHNA	PAI	AR	KESAVA	PAI	SYNDICATE BANK P B NO 1652 PERUMANDOOR COCHIN	INDIA	Kerala	Kottayam	682015	0011713		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANCY		THEKKEMURIYIL	CHERRY		LECTICIR	THEKKEMURIYIL HOUSE KALLOOR KULAM P O ANICADU VIA KOTTAYAM DT KERALA ST	INDIA	Kerala	Kottayam	686503	0011735		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GEORGE	MATHEW	THEKKEMURIYIL	MATHEW		THEKKEMURIYIL	THEKKEMURIYIL HOUSE KALLOOR KULAM P O ANICADU VIA KOTTAYAM DT KERALA ST	INDIA	Kerala	Kottayam	686503	0011736		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MATHEW	MATHEW	THEKKEMURIYIL	MATHEW		THEKKEMURIYIL	THEKKEMURIYIL HOUSE KALLOOR KULAM P O ANICADU VIA KOTTAYAM DT KERALA ST	INDIA	Kerala	Kottayam	686503	0011737		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
K	P	GOVINDAN	E	K	NAIR	28/112 RAGAM THONDAYAD P O CHEVARAMBALAM CALCUT	INDIA	Kerala	Ernakulam	673017	0011750		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VINOD		GOPINATHAN	KG	GOPINATHAN	NAIR	VINOD G MALLIKA ELAMPUNNAL KALATHODAKADUVU P O	INDIA	Kerala	Kottayam	686579	0011764		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SURESH		NINAN	ON	N	NAN	OORIAPPADICKAL CROSS JUNCTION THIRUVALLA	INDIA	Kerala	Thrissur	689101	0011948		Amount for unclaimed and unpaid	300	29-NOV-2029	SATHISHNINAN	FY-5
ROY		ABRAHAM	K	A	ABRAHAM	KALLIVAYALIL PALAI KERALA	INDIA	Kerala	Kottayam	686575	0011971		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S	P	GUPTA	LATESHL	TALOK	CHAND	PLOT NO 128 SECOTR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0012044		Amount for unclaimed and unpaid	150	29-NOV-2029	SMITAGUPTA	FY-5
SURYAKANTHAMMA		MANTENA	SITARAMA		RAJU	H NO 6 3 1219/1/7 SAITYANAGAR BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0012059		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
UMA		VANKINENI	VN	V	PRASAD	FLAT NO 152 VASANTA NAGAR KUKATPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500872	0012094		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PADMAJA		KOLLIPARA	SANATH	KUMAR	KOLLIPARA	C/O C PATANJALI HOUSE NO 13 38 AILKAPUR P&T COLONY POST HYDERABAD	INDIA	Telangana	Hyderabad	500660	0012095		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VENKATARAO		PUTREVU	NA		PUTREVU	FLAT NO 202 S K'S FORT GANDHI NAGAR GOLKONDA X ROAD HYUDERABAD	INDIA	Telangana	Hyderabad	500001	0012101		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANAND	PRAKASH	PALTA	SAMPRAN	SINGH	PALTA	A-114 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0012133		Amount for unclaimed and unpaid	150	29-NOV-2029	SWARANPALTA	FY-5
RAIVLAS		GUPTA	CHENNA	KESAVULU	GUPTA	BALAJEE MEDICAL HALL INDEB BAGH SULTAN BAZAR HYDERABAD AP	INDIA	Telangana	Hyderabad	500195	0012145		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SITA	K	NAYAK	K	V	NAYAK	6 3 595/5/5 PADMAVATI NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500004	0012149		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CYRIL		JOHNSON	ROBERT		JOHNSON	HOUSE NO 10 5 459/1 TUKARAM GATE LALAGUDA SECUNDRABAD AP	INDIA	Telangana	Hyderabad	500017	0012164		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SURYANARAYANAMUR		GULLIPILLI	RANGAWAMYKULA		G	H 19 SBI OFFICERS COLONY MOOSMAMBAG HYDERABAD	INDIA	Telangana	Hyderabad	500036	0012169		Amount for unclaimed and unpaid	150	29-NOV-2029	SUSEELAGULLIPILLI	FY-5
PRADYUT		WAGHRAY	RUPENDRA	NATH	WAGHRAY	5 9 41 BASHEER BAGH HYDERABAD	INDIA	Telangana	Hyderabad	500029	0012181		Amount for unclaimed and unpaid	150	29-NOV-2029	SEEMAWAGHRAY	FY-5
VASUDHARANI		DEVINENI	MOHANDAS		DEVINENI	6 1 354 WALKER TOWN SECUNDERABAD	INDIA	Telangana	Hyderabad	500025	0012187		Amount for unclaimed and unpaid	300	29-NOV-2029	CHANDRASEKHARARAODEVINENI	FY-5
LAXMINARAYAN		ACHARYA	NA		ACHARYA	UDIPI KRISHNA BHAVAN 271 SADAR BAZAR JALNA MAHARASHTRA	INDIA	Maharashtra	Nanded	431203	0012211		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KNAJA	SEKHAR	KANDALA	NARASIMHADAR		KANDALA	MIG NO 9 HOUSING BOARD COLONY BCOMP KURNOOL AP	INDIA	Bihar		518001	0012220		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHANDRAVATHI		MADIPALLI	MADIPALLI	SREEKRISHNA	MURTY	W/O.MR.MADIPALLI SREEKRISHNA MURTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatna	534201	0012225		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANI	KUMARI	ADDEPALLI	DEEPALI	GOPALAKRISHNA	AGRICULUTRE	W/O.MR.MADIPALLI SREEKRISHNA MURTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatna	534201	0012226		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HENA	DAS	DEBIDNRA	NATH	DAS	DAS	MAHASEN 117 NEW BARADWARI JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831001	0012246		Amount for unclaimed and unpaid	150	29-NOV-2029	DEBINDRANATHDAS	FY-5
MISHRI		LALL	SUKHI		SAHU	2402/ 2 ROAD NO 5 P O ADITYAPUR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831013	0012276		Amount for unclaimed and unpaid	150	29-NOV-2029	KAUSHALYADEVIBINAYKRISHNA	FY-5
DALJIT		SINGH	S	AMAR	SINGH	H NO 133 ADARSH NAGAR P O GAMHARIA DIST SERAIKLA KHARASWAN JHARKHAND	INDIA	Jharkhand	Purba Singhbh	832108	0012278		Amount for unclaimed and unpaid	150	29-NOV-2029	RABINDERKAUR	FY-5
BIRENDRA	KUMAR	CHATTERJEE	NA		CHATTERJEE	HINDUSTHAN ELECTRICAL WORKS GOWALA PARA ROAD P O JUGSALAI JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831006	0012280		Amount for unclaimed and unpaid	150	29-NOV-2029	RANJANACHATTERJEE	FY-5
SANTOSH	KUMAR	AGARWALLA	BIHARI	LAL	AGARWALLA	C/O BIHARI LAL AGARWALLA P O KARANJIA MAYURBHANJ ORISSA	INDIA	Orissa	Mayurbhanj	757037	0012303		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GITA		PAN	TRILOCHAN		PAN	C/O TRILOCHAN PAN VILL BARCHATRA P O MAJRDANGA VIA SONAMUKHI DT BANKURA W B	INDIA	West Bengal	Bankura	722207	0012313		Amount for unclaimed and unpaid	300	29-NOV-2029	ARUNANSHUPAN	FY-5
MADHUMITA		BASU	GAUTAM		BASU	C/O MR R P BHOWMIK BB 233 SECTOR 1 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	0012328		Amount for unclaimed and unpaid	150	29-NOV-2029	GAUTAMBASU	FY-5
BIJAN	KUMAR	DAS	ANIL	CHANDRA	DAS	39 COLLEGE ROAD PRAMATHANAGAR P O TATANAGAR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831002	0012332		Amount for unclaimed and unpaid	150	29-NOV-2029	SHEELADAS	FY-5
SANJAY	VIR	SINGH	JAGMOHAN		SINGH	C/O SRI M M SINGH 19-A NYAYA MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	0012340		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
DEBASISH		CHATTERJEE	SAILENDRA	NATH	CHATTERJEE	Q NO 352 F ROAD WEST LAY OUT SONARI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831011	0012360		Amount for unclaimed and unpaid	150	29-NOV-2029	SAILENDRANATHCHATTERJEE	FY-5
JEGDISH	PRASAD	MODI	NATH		MAL	NATHMAL RAMPRAKESH PHAR BAZAR BIKANER	INDIA	Rajasthan	Bikaner	334001	0012402		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
BHARAT		BHUSHAN	GIRDHARILAL		BHUSHAN	C/O GIRDHARI LAL & SONS SUNAM DISTT SANGRUR PB	INDIA	Punjab	Sangrur	148028	0012433		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAM			LABHAYA		DURGADASS	LABHAYA	INDIA	Punjab	Ludhiana	141000	0012465		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HARPAL	SINGH	SIDHU	AMOLAK	SINGH	SIDHU	GOVT SR SEC SCHOOL PATTO HIRA SINGH DISTT FARIDKOT PUNJAB	INDIA	Punjab	Moga	142046	0012467		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GEETA		SHARMA	R	C	SHARMA	979/14 STREET NO 7 DEEP NAGAR CIVLI LINES LUDHIANA	INDIA	Punjab	Ludhiana	141001	0012470		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMESHCHANDERSHARMA	FY-5
RAMESH	CHANDER	SHARMA	J	R	SHARMA	979/14 STREET NO 7 DEEP NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141001	0012471		Amount for unclaimed and unpaid	150	29-NOV-2029	GEETASHARMA	FY-5
ANIL	KUMAR	GARG	BAL		NATH	C/O SH P C BANSAL H NO 56 GURU NANAK COLONY RAJPURA DIST PATIALA PB	INDIA	Punjab	Patiala	140401	0012472		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
UMA		SHARMA	ANIRUDH		SHARMA	C/O ANIRUDH SHARMA PA TO G M J C T MILLS LTD CHOHAL HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001	0012507		Amount for unclaimed and unpaid	300	29-NOV-2029	ANIRUDHSHARMA	FY-5
KIRAN		SINGHOTA	B	S	SINGHOTA	C/O COL K S SINGHOTA BARA PIND P O DIST JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144418	0012516		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
BALJINDER	SINGH	GURON	SANTPAL	SINGH	GURON	VILL JHAROUDI P O SAMRALA DIST LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141114	0012520		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BALJEET		KAUR	MANGAT		SINGH	544 CIVIL LINES SHANTI NAGAR MOGA PB	INDIA	Punjab	Moga	142001	0012530		Amount for unclaimed and unpaid	300	29-NOV-2029	MANGATSINGHMOGA	FY-5
SOM	NATH	DOGRA	CHUNI		LAL	96 GREEN PARK CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141000	0012541		Amount for unclaimed and unpaid	150	29-NOV-2029	SANJAYDOGRA	FY-5
JAGDEEP		SINGLA	NA		SINGLA	C/O EASTMAN INDUSTRIS C 87 FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	141010	0012559		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SK	L	RATAN	RS	L	RATAN	46 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0012601		Amount for unclaimed and unpaid	150	29-NOV-2029	YLRATAN	FY-5
T	L	RATAN	SK	L	RATAN	46 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0012605		Amount for unclaimed and unpaid	150	29-NOV-2029	SKLRATAN	FY-5
LALCHAND	K	NICHANI	NA		NICHANI	117/5 BROADWAY MADRAS	INDIA	Tamil Nadu	Chennai	600108	0012653		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
LALCHAND	K	NICHANI	KISHINDAS		GOBINDRAM	117/5 BROADWAY MADRAS	INDIA	Tamil Nadu	Chennai	600108	0012657		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
A	KURIAN		JOSEPH		JOSEPH	10A DR GURUSWAMY ROAD CHETPET MADRAS	INDIA	Tamil Nadu	Chennai	600031	0012661		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RAMADHAYA		K	R		KULASEKARAN	16 SRINIVASAPILLAI STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	0012711		Amount for unclaimed and unpaid	150	29-NOV-2029	RKULASEKARAN	FY-5
NIRMALA		KRISHNAMOORTHY	KRISHNA		MOORTHY	45 ACHAPPAN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001	0012733		Amount for unclaimed and unpaid	300	29-NOV-2029	RKRISHNAMOORTHY	FY-5
C	RADHAKRISHNAMA	RAJU	CVVENKATA	SUBBA	RAJU	ANDHRA FRUIT NURSERY BAGHAVA RAJA PURAM KODUR KADAPA DI

V		SRINIVASAN	V	VENKATA	KRISHNAN	C-17 RBI QTRS KAMARAJ SALAI K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078	0013352		Amount for unclaimed and unpaid	150	29-NOV-2029	MVLATHA	FY-5
CHAMPAK	UMARSHI	NANDU	UMARSHIDONGARS	NANDU	MEDICINE	61 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013399		Amount for unclaimed and unpaid	300	29-NOV-2029	MEINCHAMPAKNANDU	FY-5
MEENA	CHAMPAK	NANDU	CHAMPAK	UMARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013400		Amount for unclaimed and unpaid	300	29-NOV-2029	CHAMPAKUMARSHINANDU	FY-5
UMARSHI	DUNGARSHI	NANDU	NA	NANDU	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013401		Amount for unclaimed and unpaid	300	29-NOV-2029	CHAMPAKUMARSHINANDU	FY-5
RADHABEN	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013402		Amount for unclaimed and unpaid	300	29-NOV-2029	RAJNIKANTUMARSHINANDU	FY-5
RAJNIKANT	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013403		Amount for unclaimed and unpaid	300	29-NOV-2029	NEETARAJNIKANTNANDU	FY-5
NEETA	RAJNIKANT	NANDU	RAJNIKANT	UMARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013404		Amount for unclaimed and unpaid	300	29-NOV-2029	RAJNIKANTUMARSHINANDU	FY-5
UMARSHI	DUNGARSHI	NANDU	DUNGARSHI	DEVSHI	NANDU	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013426		Amount for unclaimed and unpaid	300	29-NOV-2029	CHAMPAKUMARSHINANDU	FY-5
CHAMPAK	UMARSHI	NANDU	UMARSHIDONGARS	NANDU	MEDICINE	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013427		Amount for unclaimed and unpaid	300	29-NOV-2029	MEINCHAMPAKNANDU	FY-5
RAJNIKANT	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013428		Amount for unclaimed and unpaid	300	29-NOV-2029	NEETARAJNIKANTNANDU	FY-5
VEERRAJU		MEDISETTI	VENKANNA		MEDISETTI	185-7 13/1 GANAPATHINAGARAM SAMAIKOT PO E G DIST A P	INDIA	Andhra Pradesh	Vishakhapatnu	533440	0013438		Amount for unclaimed and unpaid	150	29-NOV-2029	PARVATHIMUSHINI	FY-5
HITESH	RAMANIKLAL	NATHWANI	RAMANIKLAL		MULJIBHAI	GONDAL ROAD OPP BLOOD BANK RAJKOT	INDIA	Gujarat	Rajkot	360002	0013508		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NARESH	KUMAR	SACHDEVA	HARBANS	LAL	SACHDEVA	C/O STATE BANK OF PATIALA MANDI H P	INDIA	Himachal Pradesh	Mandi	175001	0013543		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
WAHEED	AHMED	HAKEEM	GULAM	MOHAMMED	HAKEEM	C/O HAKEEM CHI CHI PHARMACY 12/344 CHAKKAPIR GALI RANI TALAO SURAT	INDIA	Gujarat	Surat	395003	0013546		Amount for unclaimed and unpaid	150	29-NOV-2029	SABERABIBIHAKEEM	FY-5
VINABEN		PATEL	BHAGABHAI		PATEL	A6 NIRBHAY APT ARODHANAGAR ATHWA LINES SURAT GUJARAT STATE	INDIA	Rajasthan	Sri Ganganag	335000	0013555		Amount for unclaimed and unpaid	150	29-NOV-2029	HIRENDESAI	FY-5
HASMUKHLAL	JASHVANTLAL	PATEL	JASHVANTLAL		GOVINDJI	AT BHATGAM TALUKA OLPAD DIST SURAT GUJ	INDIA	Gujarat	Vadodara	390000	0013564		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AMBILY		V	V	K	DAYANANDAN	A-004 STEARLING PARK APARTMENTS KODIGI HALLI MAIN ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560092	0013619		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VIJAYAN		C	N	K	NEELAKANTHAN	11/650 2 ROHINI VAYAL ROAD PLAMOOD TRIVANDRUM	INDIA	Kerala	Thrissur	695004	0013626		Amount for unclaimed and unpaid	150	29-NOV-2029	SUJAYCV	FY-5
VSUBBA	RAJU	PENUMATSA	CULTIVATION		PENUMATSA	PIPPARA WEST GODAVARI DT A P	INDIA	Andhra Pradesh	Vishakhapatnu	534197	0013682		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHASKARA	RAO	BODEPUDI	SH	BODEPUDI	VENKATAPPAIAH	DOOR NO 53-1-100 ARUL NAGAR VIJAYAWADA A P	INDIA	Andhra Pradesh	Vishakhapatnu	520008	0013733		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VENKATESWARA	RAO	REKAPALLI	SHRI	V	SASTRY	SYNDICATE BANK BUCKINGHAMPET BRANCH VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatnu	520002	0013793		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
BHARATHALAKSHMI		MAMIDI	S	R	MANIDI	30-6-15 DURGA GRAHARAM LIKKIPULLAIAH ST VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatnu	520002	0013806		Amount for unclaimed and unpaid	150	29-NOV-2029	SAMBASIVARAOMAMIDI	FY-5
VENKATESWARLU		DAGGUBATY	KRISTAMMA		DAGGUBATY	ADDL SUPDT OF POLICE RETD, H NO 54-20/6-17 PLOT NO 36 SREE KANAKADURGA GAZETTED OFFICERS COLONY GURUNANAK MARG VIJAYAWADA ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnu	520008	0013892		Amount for unclaimed and unpaid	150	29-NOV-2029	YEESWARAKRISHNAMOHANDAGGUBATY	FY-5
VVSSRAMA	RAO	SALADI	NA		SALADI	C/O RAMA RICE MILL ANATAVARAM	INDIA	Andhra Pradesh	Vishakhapatnu	533222	0013917		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VVNAGIREDDY	MALI	REDDY	M	ROSI	REDDY	10/149 E I LINE EXTN KONATAM VARI STREET RAJENDRA NAGAR GUDIVADA	INDIA	Andhra Pradesh	Vishakhapatnu	521301	0013925		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMANAIAH		KANDRA	K	TIMPATHI	NAIDU	KANCHUKOTA ROAD RAMACHANDRA NAGAR VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatnu	520008	0013929		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SREEMANNARAYANA	MURTHY	SANISETTY	KRISHNA		MURTHY	BEHIND SRI AYYAPPA SWAMY TEMPLE GOLLAPUDI AP	INDIA	Andhra Pradesh	Vishakhapatnu	521225	0013949		Amount for unclaimed and unpaid	150	29-NOV-2029	SATHAKUMARIGARBE	FY-5
KRISHNA	MORTY	SRIKAKOLAPU	LATESH	VENKANNA	SRIKAKOLAPU	74 & 31 PRAKASH NAGAR NEAR LADIES CLUB RAJAHMUNDRY	INDIA	Andhra Pradesh	Vishakhapatnu	533103	0013971		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAMESWARA	RAO	CHEBROLU	LATE	SH	PATTABHIRAMAYYA	H-23 SIVELANAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnu	530012	0013994		Amount for unclaimed and unpaid	300	29-NOV-2029	VSSLAKSHMICHEBROLU	FY-5
JUGAL	KISHOR	MISHRA	SASHI	BHUSAN	MISHRA	PUSHABHADRA PO TITILAGARH DIST BALANGIR	INDIA	Orissa	Bolangir (Bala	767038	0013996		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PREMA	KUMARY	KOORMA	KRISHNA	MOHAN	KOORMA	A 52 SHEILA NAGAR PO BHPV VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnu	530012	0014068		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
GOPALSWAMY			LATESRM	KUPPU	SWAMY	A-2 PLOT NO 294 BLUE DIAMOND APARTMENT CENTRAL AVENUE RD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0014073		Amount for unclaimed and unpaid	150	29-NOV-2029	VIJAYAGOPAL	FY-5
MALAYYACHARY			SRISALAPU	S	SATHYAMACHARY	DRAGUTSMAN	INDIA	Andhra Pradesh	Vishakhapatnu	533450	0014091		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOPALKRISHNA	DEVARA	PALI	SATYANARAYANA		MURTHY	S/O RAMANNA GARI SATYANARAYANA MURTHY PAMARRU E G DT AP	INDIA	Andhra Pradesh	Vishakhapatnu	533305	0014104		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
JVVV	SATYA	PRASAD	VENKATA		RAO	S/O VENKATA RAO PAMARRU E G DT AP	INDIA	Andhra Pradesh	Vishakhapatnu	533305	0014105		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VENKATA	RAO	DEVARAPALLI	VEERANNA		DEVARAPALLI	S/O VEERANNA PAMARRU E G DT AP	INDIA	Andhra Pradesh	Vishakhapatnu	533305	0014106		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PADMASRI		PADI	P	THRINADHA	RAO	W/O P THRINADHA RAO DR NO 3 BHASKERGARDENS MARRI PALAM VISAKHAPATNAM	INDIA	Jharkhand	Palamu	822450	0014111		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHARGAVI		DOGUPARTHI	B	SIVAPRASAD	RAO	W/O B SIVAPRASADA RAO H NO M5GA-45 SHEELA NAGAR BHPV POST VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnu	530012	0014142		Amount for unclaimed and unpaid	150	29-NOV-2029	SIVAPRASADRAOBODDU	FY-5
DARSHAN		CHHABRA	C	P	CHHABRA	K 27 SRI NIWASPURI NEW DELHI	INDIA	Delhi	Delhi	110001	0014167		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
YASH		DEWAN	SURESH		DEWAN	B 3 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0014197		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SANDIP		AGARWAL	BIJOY	KUMAR	AGARWAL	C/O M/S GALAXY MINI MARKET P O KURSEONG DISTT DRJEELING W B	INDIA	West Bengal	Jalpaiguri	734203	0014292		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BASANT	KUMAR	GOSWAMI	THAKAR	DASS	GOSWAMI	C/O MRS MAHARANI PRASAD D 91 SAKET NEW DELHI	INDIA	Delhi	Delhi	110019	0014308		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KUMUD	SUDHAKAR	RASTOGI	BANKEY	BEHARI	RASTOGI	FLAT NO 52-B BLOCK NO C PKT NO A SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0014337		Amount for unclaimed and unpaid	150	29-NOV-2029	BANKEYBEHARIRASTOGIVIMALNISHAKARRASTOGI	FY-5
RANJAN	D	RAIYANI	NA		RAIYANI	17 OLD CEMENT RD ASHIANA STAHNI PLOT GONDAL RAIKOT DIST GUJ	INDIA	Gujarat	Rajkot	360311	0014339		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NITIN		KOTHARI	KASTURCHAND	SHIVLAL	KOTHARI	C/O C N DOSHI 369/27 T T SHEWALKAR CHAWL HALI ROAD KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070	0014389		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRATIMA	ANANTRAI	BHADRESA	ANANTRAI	J	BHADRESA	CHHABRIA NAGAR FLAT NO 4 S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0014403		Amount for unclaimed and unpaid	150	29-NOV-2029	ANANTRAIJETHALALBHADRESACHETNANARESHBHA	FY-5
MURLIDHAR	K	MAYEKAR	KASHIRAM	P	MAYEKAR	5/190 III FLOOR NEHRU NAGAR KURLA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400024	0014420		Amount for unclaimed and unpaid	150	29-NOV-2029	MADHAVIMMAYEKAR	FY-5
BARJOR	NAVROJI	DABDI	NAVROJI	BARJORJI	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0014446		Amount for unclaimed and unpaid	450	29-NOV-2029	TEHMINABARJORJIDABDIHOSHANGBARJORJIDABDI	FY-5
SANDEEP		NAWADE	MAHADEO	ANANT	NABAR	C/7/235 GANDHINAGAR BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0014531		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHANDRA	SHEKHAR	THATTE	WASUDEO	P	THATTE	CHAITANYA 17 YESHWANT COLONY NR STARLIT CINEMA INDORE	INDIA	Madhya Pradesh	Indore	452003	0014556		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
V		CHANDRASHEKAR	NA		CHANDRASHEKAR	1 RAVI KIRAN 10TH N S ROAD JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0014663		Amount for unclaimed and unpaid	300	29-NOV-2029	KAMALAVISHWANATHAN	FY-5
SMITA		KHOJE	RAMESH		KHOJE	B 36/3 MAITRI PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0014688		Amount for unclaimed and unpaid	300	29-NOV-2029	RAMESHKHOJE	FY-5
HEMANT	J	CHHEDA	JAVERILAL	S	CHHEDA	MEHEK PLOT NO.-26, SECTOR NO.-1, BEHIND MITTAL TOWERS NR TERNA COLLEGE KOPAR KHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	0014689		Amount for unclaimed and unpaid	150	29-NOV-2029	MANJULALSHAH	FY-5
JAYALAKSHMI		SHANKAR	NA		SHANKAR	FLAT 26 A VENUS WORLI SEAFACE SOUTH BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0014690		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
BALKRISHNA	N	NADHARNI	NARAYAN		NADHARNI	RAVI APARTMENT, NAVGHAR ROAD MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0014709		Amount for unclaimed and unpaid	150	29-NOV-2029	VIVEKSPRABHU	FY-5
RONALDROBERT	D	COSTA	THOMAS	D	COSTA	539 VERBHATWADI P J D MELLO MARG MULGAON VASAI DIST THANE	INDIA	Maharashtra	Mumbai Subu	401201	0014716		Amount for unclaimed and unpaid	150	29-NOV-2029	JENNIFERTHOMASDCOSTA	FY-5
ABDUL		GHAFOOR	KHAN	A	KHAN	302-B EXPRESS APTT YARI ROAD VERSOVA BOMBAY	INDIA	Maharashtra	Mumbai City	400061	0014834		Amount for unclaimed and unpaid	150	29-NOV-2029	SALIHAKHANADNANMOHDKHAN	FY-5
KAMALASHANKER	R		YADAV	NA	YADAV	C/1 KALPITA ENCLAVE SAHAR ROAD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0014877		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NETTAR	MOHAN	RAO	GOPAL		KRISHNA	RAO	FLAT 7 DHARMA SHASTA CHS LTD 25A JAI PRAKASH ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0014889		Amount for unclaimed and unpaid	150	29-NOV-2029	GEETAMOHANNETTAR	FY-5
BHARAT	M	DESAI	MANU	I	DESAI	215/5 RD NO 3 JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0014895		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KISAN	TANHU	PARDHI	TANHU	KALU	PARDHI	B 259/7 GOVT COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0014896		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PRADEEP		DUBAL	NA		DUBAL	67 TAVAWALA BUILDING 147 LOHAR CHAWL BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0014925		Amount for unclaimed and unpaid	150	29-NOV-2029	VIRENDUBAL	FY-5
HITESH		DUBAL	JOB		DUBAL	B-201 NIRMAN PARK RAJMATA JIJABAI ROAD PUMP HOUSE ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400093	0014926		Amount for unclaimed and unpaid	300	29-NOV-2029	PRADEEPDUBAL	FY-5
JAYANTILAL	JAGJIVANDAS	JUTHANI	JAGJIVANDAS		HARIDAS	UPENDRA NIWAS IST FLOOR PLOT NO 36A NEAR BANK OF BARODA SION ST ROAD SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0014928		Amount for unclaimed and unpaid	150	29-NOV-2029	HIMANSHUJAYANTILALJUTHANI	FY-5
NAVROZE		TALATI	SORABJI		TALATI	ABDEALY CHAMBERS 5TH FLOOR 187 LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0014960		Amount for unclaimed and unpaid	150	29-NOV-2029	JUNETALATI	FY-5
NANDKARA	SUBRAMANIAM	GOPAL	LATESH	NANDIKARA	SUBRAMANIAM	9 SWAGAT 181 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0014965		Amount for unclaimed and unpaid	150	29-NOV-2029	SARASWATIGOPAL	FY-5
SANJAY	N	CHAUDHARI	NA		CHAUDHARI	RAJNEELAM 310/A DR RAJABALI PATEL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0015003		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANHARLAL	MANILAL	KOTAK	MANILAL	P	KOTAK	18 JEETHABHAI BLDG 2ND FLR NO 16 BOMANJI PETIT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0015007		Amount for unclaimed and unpaid	150	29-NOV-2029	NIRMALAMANHARLALKOTAK	FY-5
RADHA	KRISHNA	GOSWAMI	LATESHS	R	GOSWAMI	B 72 H I L TOWNSHIP RASAYANI DIST RAIGAD MAHARASTRA	INDIA	Maharashtra	Mumbai Subu	410207	0015115		Amount for unclaimed and unpaid	150	29-NOV-2029	ANITAGOSWAMI	FY-5
MATHURABAI	GULABCHAND	CHANDAK	GULABCHAND	CHAMPALAL	CHANDAK	4 SHRIKRISHNA APARTMENTS GOREY COLONY NASHIK CITY TL 75039	INDIA	Maharashtra	Nashik	422002	0015133		Amount for unclaimed and unpaid	150	29-NOV-2029	GULABCHANDCHAMPALALCHANDAK	FY-5
DHUNDIRAJ			KULKARNI	PURUSHOTTAM	KULKARNI	3-MADHA APARTMENTS 194-SAI SECTION AMBARNATH DIST THANE	INDIA	Maharashtra	Mumbai Subu	421501	0015134		Amount for unclaimed and unpaid	300	29-NOV-2029	SUDHAKULKARNI	FY-5
HUSAIN	ABDUL		GANI	AGANI	M	SALEH	201 OUR NEST CO-OP HSG SOCIETY LTD PLOT NO 20-A SECTOR 4 VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400703	0015145		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHANDRA			SUBRAMANIAN	NA		SUBRAMANIAN	BLDG NO 3 FLAT NO A/4 BASANT PARK R C MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0015160		Amount for unclaimed and unpaid	150	29-NOV-2029	VENKATESHNARAYANSWAMI	FY-5
GODAVARIBEN	JAYANTILAL	SUTHAR	JAYANTILAL	SHANKARLAL	SUTHAR	B/29 THE SACO BANK STAFF CO OP HOUSING STY LTD SOCIETY NAGAR HIMATNAGAR DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383001	0015178		Amount for unclaimed and unpaid	150	29-NOV-2029	JAYANTILALSHANKARLALSUTHAR	FY-5
GOR	MAHESHKUMAR	LALSHANKER	LALSHANKMAHASA		BHAI	GORBAZAR JAVAHAR ROAD LUNAVADA DIST P M S GUJARAT	INDIA	Gujarat	Gandhinagar	389230	0015197		Amount for unclaimed and unpaid	150	29-NOV-2029	GORJIBMLALBENLALSHANKER	FY-5
JAKSHA	R	CHOKSI	NA		CHOKSI	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015201		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
TARLIKABEN		KAPADIA	SUMATILAL	HARILAL	KAPADIA	T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015202		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HANSA	P	VORA	PRAVIN		CHANDRA	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015204		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PRITI	B	SHAH	NA		SHAH	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015205		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMESHCHANDRA		CHUNILAL	SATHWARA	CHUNILAL	SATHWARA	KAJA VASUDEOS CHHUCHHRA AMMITHOL VADNAGAR N G	INDIA	Gujarat	Mahesana	384355	0015211		Amount for unclaimed and unpaid	150	29-NOV-2029	PUSHPABANRAMESHCHANDRASATHWARA	FY-5
KHERUNNISAM	YUNUS		SHAIKH	MOHAMED	YUNUS	SHAIKH	D-2 ROSHAN APTT 21-A M1A.SIM SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	0015226		Amount for unclaimed and unpaid	150	29-NOV-2029	MOHAMEDYUNUSASHAIKH	FY-5
KANUBHAI		PATEL	CHANDUBHAI	B	PATEL	KRISHNAPURA KAMPA PO KARODARA TA PRANTIJ DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383305	0015268		Amount for unclaimed and unpaid	150	29-NOV-2029	SURESHKUMARPATEL	FY-5
BHAKTIPRASAD			KUKADIA	PURUSHOTTAM	DAS	SAI SHRADDHA 39 TILAKNAGAR CHAR BHAI BIDIVALA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001	0015272		Amount for unclaimed and unpaid	600	29-NOV-2029	JYOTIBENJUKADIAPRAKASHKUMARKUKADIA	FY-5
RAMESHWAR		PERSHAD	L		HARI	KISHONDASS	5675 GURU NANAK MARG SUDDER BAZAR AMBALLA CANTT	INDIA	Haryana	Ambala	133001	0015290		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SNEH	LATA	BHASIN	KUSH		KUMAR	69 SETHI NAGAR P O BALDEV NAGAR AMBALA CITY	INDIA	Haryana	Ambala	133001	0015297		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AJISH	KUMAR	JAIN	NA		JAIN	8 JAIN NAGAR AMBALA CITY	INDIA	Haryana	Ambala	134003	0015303		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SURJIT		SINGH	NA		SINGH	C/O ATTAR SINGH MANJIT SINGH BARARA AMBALA	INDIA	Haryana	Ambala	133201	0015311		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
SUDHA		BHATIA	NAVJEET		BHATIA	12/3 MODEL TOWN AMRITSAR	INDIA	Punjab	Amritsar	143001	0015318		Amount for unclaimed and unpaid	1500	29-NOV-2029	NAVJEETBHATIA	FY-5
RICHA		BHATIA	NA		BHATIA	226 SECTOR-1 (PART) URBAN ESTATE JAIL LAND AMBALA CITY	INDIA	Haryana	Ambala	134003	0015373		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ASHWANI	KUMAR	MEHRA	KARAM		CHAND	OM DI HATTI 99 KI JAINAL SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006	0015389		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINOD		KUMAR	JAGDISH		RAM	H NO 10 NURDI ADDA TARN TARAN 107 DISTT AMRITSAR PB	INDIA	Punjab	Amritsar	143401	0015399		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANSAR	CHAND	DHIMAN	NA		DHIMAN	73 A RANI KA BAGH AMRITSAR	INDIA	Punjab	Amritsar	143001	0015400		Amount for unclaimed and unpaid	300	29-NOV-2029	DESHBANDHUDHIMAN	FY-5
BRIJ	MOHAN	DUGGAL	BAU	NATH	DUGGAL	46 MAHITHA HOUSE ALBERT ROAD AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015404		Amount for unclaimed and unpaid	300	29-NOV-2029	KRISHNADUGGAL	FY-5
VINOD	KUMAR	MAHAJAN	JANAK	RAJ	MAHAJAN	17A SHAHEED UDHAM SINGH COLONY GALI NO 7 O/S GATE KHAZANA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015419		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JANAK	RAJ	MAHAJAN	MEGH	RAJ	MAHAJAN	17A SHAHEED UDHAM SINGH COLONY GALI NO 7 O/S GATE KHAZANA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015421		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARJOONBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	SHIVABHAI	PATEL	NEAR GANDHI STATUE PO BAKROL VIA ANAND DIST KAIRA	INDIA	Gujarat	Anand	388310	0015526		Amount for unclaimed and unpaid	300	29-NOV-2029	ANILARJOONBHAIPATEL	FY-5
THOMAS	VALENTINE	CHRISTIAN	NA		CHRISTIAN	AT & PO MARIAMPURA TA PETLAD DIST KHEDA	INDIA	Gujarat	Anand	388450	0015528		Amount for unclaimed and unpaid	150	29-NOV-2029	MARYTHOMASCHRISTIAN	FY-5
ARJOONBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	SHIVABHAI	PATEL	NEAR GANDHI STATUE PO BAKROL VIA ANAND	INDIA	Gujarat	Anand	388315	0015540		Amount for unclaimed and unpaid	150	29-NOV-2029	ATULARJOONBHAIPATEL	FY-5
URVASHIBEN		MAGANBHAI	GOVINDBHAI	GOVINDBHAI	PATEL	PRIMARY HEALTH CENTRE BAKROL DIST KAIRA BAKROL VIA ANAND	INDIA	Gujarat	Anand	388345	0015556		Amount for unclaimed and unpaid	150	29-NOV-2029	JAGADISHBHAIMAGANBHAIPATEL	FY-5
MANDYAM	KUMAR	PADMA	MK	KRISHNA	SWAMY	C/O PUSHPA SRIRAM 96 4TH MAIN RD 11TH CROSS OPP B P INDIAN HIGH SCHOOL MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urb	560003	0015622		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MGANANTHA	P		SETTY	NA	SETTY	SHANGRI LA NO 130 V MAIN RD 4TH BLOCK II PHASE BANASHANKARI III STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560085	0015645		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
H		VASHILAL	K	K	KOTCHAND	766 17/3 MAIN ROAD 6TH BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urb	560034	0015701		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NARAYAN	D	NIRVANESHWAR	LATESHD	K	NIRVANESHWAR	SAUJANYA NO 133A 25TH CROSS II BLOCK RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560010	0015732		Amount for unclaimed and unpaid	150	29-NOV-2029	SUSHEELABNIRVANESHWAR	FY-5
SUBHAS	JIVANLAL	BOLE	LATESHJIVANLAL	S	BOLE	C/O SRI MAHIPATRAI R OJHA 1/1/4A BENI NANDAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700025	0015739		Amount for unclaimed and unpaid	300	29-NOV-2029	CHYAYABOLE	FY-5
BA		MANJUNATHA	JOIS	RAMA	JOIS	C/O THE INDIAN PLYWOOD MFG CO LTD POST TALAGUPPA SHIMOGA DIST KARNATAKA STATE	INDIA	Karnataka	Davanagere	577436	0015746		Amount for unclaimed and un

SHRINIWAS		BHANDARI	CHANOMULL	JI	BHANDARI	6 ANAND VIHAR NURSURY SAHKAR MARG , LAL KOTHI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302015	0016640		Amount for unclaimed and unpaid	300	29-NOV-2029		
MOHANLAL	NARSINH	VARU	NA		VARU	BURMAH SHEL QUARTERS , USHA TALKES ROAD POST DISHA PORT DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361350	0016657		Amount for unclaimed and unpaid	150	29-NOV-2029	MUKTABENMOHANLALVARU	FY-5
AVNEESH	KUMAR	GOEL	NA		GOEL	19 S D MANDIR MARKET KUNJPURA ROAD KARNAL	INDIA	Haryana	Karnal	132001	0016690		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PUSHPLATA		GOEL	BHUSHAN		GOEL	1184/13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001	0016705		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
V	R	SIVARAMAN	DIRECTOR		SIVARAMAN	10 PARTHASARATHY GARDEN OFF K R ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600018	0016715		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S		RAMASWAMY	K	SRINIVASA	RAGHAVAN	KANAKADHARA 5 NATESA MUDALI ST VENKATAPURAM AMBATTUR MADRAS	INDIA	Tamil Nadu	Chennai	600053	0016731		Amount for unclaimed and unpaid	150	29-NOV-2029	RSEETHALAKSHMI	FY-5
MUHAMMADMEERAN	GHOUSE	HAMID	N		GHAMID	18 VATHIYARALI STREET PARANGIPETTAI S.A DT TAMIL NADU INDIA	INDIA	Tamil Nadu	Coimbatore	608502	0016827		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SABDUL	KHADAR	BATCHA	S	MOHAMAD	HUSSAIN	9 SANKARA BATHAN STREET RAMALINGAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600012	0016840		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SARASVATHI		RAJAM	RAJAM		RAJAM	5 BUE MUE STREET THIPURAIPUDI	INDIA	Tamil Nadu	Thanjavur	614713	0016873		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJAMSUBRAMANIAN	FY-5
M	V	SEETHARAMAN	NA		SEETHARAMAN	FLAT J VINITHRA APTS 17 SECOND MAIN ROAD NANGANALLUR CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600061	0016891		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MAHENDRAKUMAR	GANESHBHAI	MORI	GANESHBHAI	NARANBHAI	MORI	B NO 27 SHIV SHAKATI SOCIETY NANAKUMBHANATH ROAD NADIAD AT POST NADIAD DIST KHEDA	INDIA	Gujarat	Surat	387001	0016907		Amount for unclaimed and unpaid	150	29-NOV-2029	DEVENDRAKUMARGANESHBHAIMORI	FY-5
AHMADKHAN	MAHAMEDKHAN	PATHAN	NA		PATHAN	GRUH NIRMAN VASAHAT KANJARI TALUKA NADIAD	INDIA	Gujarat	Surat	387325	0016912		Amount for unclaimed and unpaid	150	29-NOV-2029	KHURSHIDABANUAHMADKHANPATHAN	FY-5
VIDYABEN	RAMESHBHAI	PATEL	RAMESHBHAI	UMEDBHAI	PATEL	8 GHATATE BUILDING OPP PANCHSHEEL CINEMA NAGPUR	INDIA	Maharashtra	Nagpur	440012	0016947		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
R	CHANDRA	SHEKHARAN	A		RAMAMURTHY	GUJARAT RECLAMIN & RUBBER PRODUCTS LTD PLOT NO 8 GIDC ANKLESHWAR GUJARAT	INDIA	Gujarat	Vadodara	393002	0016968		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJESHWARICHANDRASHEKHARAN	FY-5
SOMESH	CHANDRA	KAKAR	NA		KAKAR	HF/7 NIVA PARK III BRAHMAPUR KOLKATA	INDIA	West Bengal	Kolkata	700096	0016971		Amount for unclaimed and unpaid	150	29-NOV-2029	KAMLESHKAKAR	FY-5
NAGORAO		KARHADE	VISHNUPANT	B	KARHADE	34 FAIRMLAND RAMDAS PETH BEHIND TARUN BHARAT NAGPUR	INDIA	Maharashtra	Nagpur	440010	0016975		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PURUSHOTTAM	MAHADEO	KHANORKAR	NA		KHANORKAR	PLOT NO 9 BHAUKRIPA WHC ROAD TATYA TOPE NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440015	0016976		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRAKASH	KASHINATH	GODBOLE	LATESHKASHINATH	WAMAN	GODBOLE	13 BALKRIPA NAGAR YAVATMAL PO TAH & DIST YAVATMAL MAHARASHTRA STATE	INDIA	Maharashtra	Yavatmal	445001	0016984		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MAHESH	T	KARAMCHANDANI	T	A	KARAMCHANDANI	B D I GR FLOOR SHANTI NIKETAN CHS YAC NGR KONDIVITTA RD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0017016		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARUN	KISHORE	SAXENA	K	L	SAXENA	WARD NO 9 NR HANUMAN MANDIR PILIBHIT ROAD KHATIMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017032		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SUNIL		BATRA	MALIK		RAJBATRA	C/O BATRA RICE MILLS KHATIMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017037		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
ANIL		BATRA	MALIK	RAJ	BATRA	C/O BATRA RICE MILLS KHATIMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017038		Amount for unclaimed and unpaid	450	29-NOV-2029	SEEMABATRA	FY-5
AKHILESH		JOHARI	VK	JOHARI	LADY	WARD NO 9 KHATIMA DISTT NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017051		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
KAMLESH		JOHARI	VK	JOHARI	LADY	WARD NO 9 KHATIMA DISTT NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017052		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
MOHD	ASIF	ANSARI	SAYEED		AHMED	54 KHAIRULLAH SHAH PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0017067		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AMITABH		KHOSLA	S	D	KHOSLA	A 2/152 SAFDAR JUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0017075		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
S		JAIN	L	LATESHB	L	C/O SHRI C M JAIN SB-183 BAPU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302001	0017088		Amount for unclaimed and unpaid	150	29-NOV-2029	NEETAJAIN	FY-5
MRIDULA		AGARWAL	HARISHANKAGARWA	H	LADY	MOTI RAM KA CHAURAHA CHOWK BAZAR PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0017109		Amount for unclaimed and unpaid	300	29-NOV-2029	HARISHANKERAGARWAL	FY-5
DAVINDER	PAL	SINGH	NA		SINGH	C/O DR CHANAN SINGH 179 A CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243000	0017124		Amount for unclaimed and unpaid	150	29-NOV-2029	POONAM	FY-5
SHIV	KUMAR	SINGH	HAR	NARAIN	SINGH	B-3/4 MAHAVIRNAGAR AATMAJYOTI ASHRAM RD BEHIND CHETNA SOCY ELLORA PARK BARODA	INDIA	Gujarat	Vadodara	390007	0017154		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ISMAIL	AHMAD	ISAT	AHMAD	ASMALI	ISAT	POST SARAIYA VIA RANSUVA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396560	0017185		Amount for unclaimed and unpaid	150	29-NOV-2029	FARIDASMALISAT	FY-5
SAVITA	KISAVLAL	DELVADIA	KESHAVLALA	DELVADIA	H	GOPI SHRI RAM PARK 1 BEHIND CENTRAL SCHOOL KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005	0017186		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIJAY	SINGH	NAYYAR	KS	S	NAYYAR	826 SECTOR 17 FARIDABAD	INDIA	Haryana	Faridabad	121002	0017225		Amount for unclaimed and unpaid	300	29-NOV-2029	ANITANAYYAR	FY-5
KS	S	NAYYAR	JINDARAM		NAYYAR	826 SECTOR 17 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0017227		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MOHAN	LAL	GARG	HUKAMCHAND		GARG	C/O M/S JAI BHAGWAN PARTAP CHAND PO SUNAM	INDIA	Punjab	Sangrur	148028	0017241		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BIHARI	LAL	PURI	LBASANT	RAM	PURI	HOUSE NO 877/1 MOHALLA BHATIRAN INSIDE SHERANWALA PATIALA	INDIA	Punjab	Patiala	147001	0017252		Amount for unclaimed and unpaid	150	29-NOV-2029	KHUSHWINDERKUMARPURI	FY-5
HUMANSHI		BANSAL	CHANDRAMOHAN	BANSAL	AGENT	CARE CHANDRA MOHAN BANSAL KATRA BAZAR DHURI PUNJAB	INDIA	Punjab	Sangrur	148024	0017267		Amount for unclaimed and unpaid	150	29-NOV-2029	CHANDRAMOHANBANSAL	FY-5
CHANDRA	MOHAN	BANSAL	JAGANNATH	UTI	AGENT	KATRA BAZAR DHURI PUNJAB	INDIA	Punjab	Sangrur	148024	0017268		Amount for unclaimed and unpaid	150	29-NOV-2029	HUMANSHIBANSAL	FY-5
LACHHMAN	DASS	VERMA	BHOLA		RAM	1652 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122000	0017270		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DHANANJAY		BEHERA	LATESH	NIRAKAR	BEHERA	BUNGALOW NO 13 TRL TOWNSHIP BELPAHAR ORISSA	INDIA	Orissa	Sambalpur	768218	0017289		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUMAN		BATRA	KHAMARITI	LAL	BATRA	5496 HUNTING HORN DRIVE ELLICOTT CITY MD 21043 USA	NA	UNITED STATES OF AMERICA	NA		0017295		Amount for unclaimed and unpaid	150	29-NOV-2029	PUSHPABATRA	FY-5
NARESH		KUMAR	JAGDISH		KUMAR	436 NEW MEHAR SINGH COLONY TRIPRI PATIALA PUNJAB	INDIA	Punjab	Patiala	147001	0017298		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHASHI	BHUSHAN	PANDHI	PRAN	NATH	PANDHI	DR SHASHI BHUSHAN PANDHI 87 NEW LAL BAGH COLONY PATIALA PUNJAB	INDIA	Punjab	Patiala	147001	0017301		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIKAS		KAPUR	SHIV	KUMAR	KAPUR	HOUSE NO 812 SECTOR 15 FARIDABAD	INDIA	Haryana	Faridabad	121007	0017303		Amount for unclaimed and unpaid	300	29-NOV-2029	DEVBALAKAPUR	FY-5
MADANBAI	UTTAMCHAND	LUNKAD	UTTAMCHAND		LUNKAD	11 SWATI HSG COLONY BURUDGAON ROAD AHMEDABAD	INDIA	Maharashtra	Ahmednagar	414001	0017335		Amount for unclaimed and unpaid	300	29-NOV-2029	SANJAYKUMARUTTAMCHANDLUNKADGIRISHUTTAMCH	FY-5
HARISINH	B	RATHOD	BHAVANSINH		RATHOD	RATHOD VILLA DHRUV NAGAR RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001	0017392		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHRI	RAM	KHOSYA	SOHAN	LAL	KHOSYA	GUJRAT AMBUJA CEMENTS LTD AMBUJA NAGAR KODINAGAR DISTT AMRELI GUJRAT	INDIA	Gujarat	Junagadh	362720	0017403		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VASHISHTHA		VOHRA	LAXMILAL		VOHRA	TALUKA PANCHAYAT OFFICE GONDAL	INDIA	Gujarat	Rajkot	360311	0017421		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
H	BHANWARLAL	RATHOD	HIRALAL	SARASWAT	C/O MANOJ HOSIERIES 156 TANK BUND ROAD PO BELLARY KARNATAKA	RATHOD VILLA DHRUV NAGAR RAJKOT GUJARAT	INDIA	Karnataka	Bellary	583101	0017426		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOVINDDAS	H	JHAVERI	HARKISHONDAS	D	JHAVERI	45 1ST FLOOR KASTURBA MAHILA SOCIETY BEHIND 1 TEKRAWALA HIGH SCHOOL PALANPUR PATIA RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009	0017436		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHUPENDRA		THAKKAR	LAVJIBHAI		THAKKAR	68 SANDHYA DARSHAN APT OPP BHUJHA BHAVAN ADAJAN RD SURAT	INDIA	Gujarat	Surat	395009	0017458		Amount for unclaimed and unpaid	150	29-NOV-2029	HIRABHENTHAKKARCHANDRESHTHAKKAR	FY-5
CHIMANBHAI	B	PATEL	BAHECHAR	BHAI		16 MANORATH NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008	0017463		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMESH	CHANDRA	SANADHYA	MOHANLAL		SANADHYA	T-5 MAYURA APARTMENTS 21B-A SARDARPURA UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	313001	0017500		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RATNA		BABEL	KAMAL	SINGH	BABEL	18 BABEL STREET , NEAR RAO JI KA HATA UDAIPUR RAJ	INDIA	Rajasthan	Udaipur	313001	0017504		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJAY	HASMUKLAL	SHAH	HASMUKHLAL	CHOTALAL	SHAH	115 ZAVERI PETH BEHIND DR DOSHI CHIRODI HOSPITAL JALGAON	INDIA	Maharashtra	Jalgaon	425001	0017521		Amount for unclaimed and unpaid	150	29-NOV-2029	BHARTIBENHASMUKHLALSHAH	FY-5
NIRMAL		AGRAWAL	ARVIND		KUMAR	5 663 MALLA GORKH PUR NARAIN NURSING HOME P O HALDWANI NAINITAL U P	INDIA	Uttarakhand	Nainital	263139	0017537		Amount for unclaimed and unpaid	150	29-NOV-2029	ARVINDKUMARAGRAWAL	FY-5
RANJIT		SINGH	GIAN		SINGH	76/5432 BEGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0017558		Amount for unclaimed and unpaid	450	29-NOV-2029	GURSHARANKAURBHUPINDERJITSINGH	FY-5
RAJ	KUMAR	YADAV	CHANEY	RAM	YADAV	3811 KANAHIYA NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0017565		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
M	C	CHACKO	CHACKO		CHACKO	BLOCK H 58 B DILSHAD GARDEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0017567		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NARINDRA	NATH	GULATI	RAM	NARAIN	GULATI	M-202 GURU HARKRISHAN NAGAR PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0017606		Amount for unclaimed and unpaid	150	29-NOV-2029	KRISHNAGULATI	FY-5
SAMIR	KUMAR	CHATTERJEE	P	C	CHATTERJEE	F-10/5 KARUNAMAYEE SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	0017608		Amount for unclaimed and unpaid	150	29-NOV-2029	BANICHATTERJEE	FY-5
SUSHIL		KUMAR	NARAIN		KUMAR	B-274 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0017621		Amount for unclaimed and unpaid	150	29-NOV-2029	SUNITAKUMAR	FY-5
CHANEY	RAM	YADAV	BID	RAJ	SINGH	3811 KANAHIYA NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0017648		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
CHARAN	SINGH	VARMA	LATESH	GIRWAR	SINGH	140 NEW MANDI BHOPA ROAD SOUTH MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0017686		Amount for unclaimed and unpaid	150	29-NOV-2029	RAVIKANT	FY-5
SHASHI		BALA	S	P	SHARMA	QR NO 67 TYPE IV SEC 3 SADIQ NAGAR NEW DELHI	INDIA	Delhi	Delhi	110049	0017694		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINOD	BALA	MALHOTRA	NARENDKUMAR		MALHOTRA	C2/868 LAWRENCE ROAD MIG FLATS DELHI	INDIA	Delhi	Delhi	110035	0017710		Amount for unclaimed and unpaid	150	29-NOV-2029	NARENDERKUMARMALHOTRA	FY-5
AURADHA		LOHTIA	DAVINDNATH		LOHTIA	A-2/2 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0017716		Amount for unclaimed and unpaid	150	29-NOV-2029	DOWARKANATHLOHTIA	FY-5
NARENDER	KUMAR	MALHOTRA	LATESHRAM	CHAND	MALHOTRA	C 2/86 B LAWRENCE ROAD MIG FLATS DELHI	INDIA	Delhi	Delhi	110035	0017735		Amount for unclaimed and unpaid	150	29-NOV-2029	VINODBALAMALHOTRA	FY-5
SURESH	CHAND	MATHUR	KISHAN		CHAND	264 SEIKH SARAI PHASE I POCKETC SFS NEW DELHI	INDIA	Delhi	Delhi	110017	0017736		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
OM		BEHARI	LATESHB	B	LAL	5/73 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0017772		Amount for unclaimed and unpaid	150	29-NOV-2029	SHASHI	FY-5
SUBODHINI		KUKRETI	J	C	KUKRETI	SEC 12 HOUSE NO 849 R K PURAM NEW DELHI	INDIA	Delhi	Delhi	110022	0017791		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KASTURI		JAIN	BHIM	SINGH	JAIN	B1/1 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0017811		Amount for unclaimed and unpaid	150	29-NOV-2029	BHIMSINGHJAIN	FY-5
BHIM	SUBH	JAIN	LATESH	HANSRAJ	JAIN	B1/1 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0017812		Amount for unclaimed and unpaid	150	29-NOV-2029	KASTURIJAIN	FY-5
KANTA	DEVI	JAIN	LATESHSAJAN	SINGH	JAIN	B1/1 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0017813		Amount for unclaimed and unpaid	150	29-NOV-2029	BHIMSINGHJAIN	FY-5
MANJULA		SHARMA	RAJIV		SHARMA	4/2 VENUS SOCIETY OPP ATLAS COPCO DAPODI PUNE	INDIA	Maharashtra	Pune	411012	0017856		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
R		RAMAKRISHNAN	NA		RAMAKRISHNAN	D A 100 E HARINAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0017873		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAMPATI	NATH	DUGGAL	LATESHD	C	DUGGAL	FLAT NO 31 SUNSHINE APARTMENTS BLOCK A 3 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0017880		Amount for unclaimed and unpaid	300	29-NOV-2029	KRISHNADUGGAL	FY-5
ATUL	ARUNKUMAR	MEHTA	ARUNKUMAR	MOTILAL	MEHTA	FLAT NO 202 PANCH SHRUTI BLDG NO. 7 PANCH SHRISTI COMPLEX B/H S.M. SHETTY HIGH SCHOOL CHANDIVALI POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400072	0017911		Amount for unclaimed and unpaid	450	29-NOV-2029	AMITAATULMEHTA	FY-5
BALWANT		KHEHAR	LATESHS	AMAR	SINGH	5 10 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0017918		Amount for unclaimed and unpaid	300	29-NOV-2029	ARUNKHEHAR	FY-5
SANJAY		KHANNI	METHARAM		KHANNI	14 SHRI JORAWAR BHUVAN 93 SHRI MAHRISHI KARVE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0017948		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUDHAMA	SADANAND	DALVI	SADANAND	BHAGWAN	DALVI	C/2\ 2/1 SECTOR 2 VASHINAGAR NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400703	0017961		Amount for unclaimed and unpaid	150	29-NOV-2029	SADANANDBHAGWANDALVI	FY-5
JENA	KISHOR	JHAVERI	KISHOR	AMICHAND	JHAVERI	13 BARRACK ROAD BALRAM CHAMBERS 5TH FLOOR BLOCK NO 20 BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0017988		Amount for unclaimed and unpaid	450	29-NOV-2029	KISHORAMICHANDJHAVERI	FY-5
KEKI	JEHANGIR	VAKHARIA	NA		VAKHARIA	SHAPUR BAUG G B V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0018006		Amount for unclaimed and unpaid	150	29-NOV-2029	JYOTIJEKIVAKHARIAFROZHORMASICOOPER	FY-5
ROHIT	BHOGILAL	PATEL	BHOGILAL	CHUNILAL	PATEL	A-603 GOLDEN OAK HIRANANDANI GARDEN A S ROAD POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400076	0018040		Amount for unclaimed and unpaid	300	29-NOV-2029	JYOTIROHITPATEL	FY-5
JYOTI	ROHIT	PATEL	ROHIT	BHOGILAL	PATEL	A-603 GOLDEN OAK HIRANANDANI GARDEN A S ROAD POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400076	0018041		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VASUDEO	NARAYAN	BARVE	NA		BARVE	HANUMAN CO OP HSG SOCIETY BLDG NO 1 2ND FL RM NO 16 VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0018042		Amount for unclaimed and unpaid	750	29-NOV-2029	MANJUVASUDEOBARVE	FY-5
ABDULHAK	ESOOF	MOHAMEDY	ESOOF		MOHAMEDY	MIMSON HOUSE 2ND FLOOR 92 LOKMANYA TILAK MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0018046		Amount for unclaimed and unpaid	150	29-NOV-2029	AMINAHASHIMMOHAMEDY	FY-5
PHONOI	KUMAR	SENGUPTA	PROMODA	CHARAN	SENGUPTA	E C DHAVLANGA 1 CARTER ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0018054		Amount for unclaimed and unpaid	450	29-NOV-2029	DEBOSHREESENGUPTA	FY-5
JITENDRA	NARAIN	SHARMA	M	R	SHARMA	13 GURU KRUPA APARTMENT RAM BAUG 4 KALYAN	INDIA	Maharashtra	Mumbai Subu	421301	0018094		Amount for unclaimed and unpaid	150	29-NOV-2029	BIMALKSHSHARMA	FY-5
SUCHITA	SURESH	KUSHE	SURESH	BALKRISHNA	KUSHE	272 NEW AMRUTWADI VITHAL BHAI PATEL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0018109		Amount for unclaimed and unpaid	450	29-NOV-2029	SURESHBALKRISHNAKUSHE	FY-5
C	ANANTA	NARAYAN	C	LATESH	N	RH 4 SADHVVI SOCIETY SECTOR 19A NERUL T NAVI MUMBAI MAHARASTRA	INDIA	Maharashtra	Mumbai City	400706	0018147		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMANANTANARAYANAN	FY-5
VIPUL	BHOGILAL	SHETH	BHOGILAL	VINAYCHAND	SHETH	283/12 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0018153		Amount for unclaimed and unpaid	150	29-NOV-2029	PUSHPABHOGILALSHETH	FY-5
PRASHANT		BIPINCHANDRA	BIPINCHANDRA	OCHHAVLAL	SHAH	5 KAMAL KUNJ IST FLOOR OPP VIDYANIDHI SCHOOL J V P D SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0018216		Amount for unclaimed and unpaid	150	29-NOV-2029	BIPINCHANDRAOCHHAVLALSHAH	FY-5
BIPINCHANDRA	OCHHAVLAL	SHAH	OCHHAVAL	JIVANLAL	SHAH	5 KAMAL KUNJ IST FLOOR OPP VIDYANIDHI SCHOOL J V P D SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0018217		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINAYAK	ANANDRAO	GAITONDE	ANANDRAO	MAHABALESHWAR	GAITONDE	301/E MOTANAGAR MOHAN STUDIO COMPOUND OPP GERMAN REMEDIES ANDHERI KURLA RD ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400099	0018228		Amount for unclaimed and unpaid	150	29-NOV-2029	VIJAYAVINAYAKGAITONDE	FY-5
VIJAYA	VINAYAK	GAITONDE	VINAYAKANAND	RAO	GAITONDE	301/E MOTANAGAR MOHAN STUDIO COMPOUND OPP GERMAN REMEDIES ANDHERI KURLA ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400099	0018229		Amount for unclaimed and unpaid	150	29-NOV-2029	VINAYAKANANDRAOGAITONDE	FY-5
SYLVIA		ALMEIDA	NELIN		ALMEIDA	6 PARADISE APARTMENT CEASAR ROAD AMBOLI ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0018230		Amount for unclaimed and unpaid	150	29-NOV-2029	IVYCOUTINHO	FY-5
ASGER	EBRAHIM	CONTRACTOR	EBRAHIM		JIWAJI	LT 5/12 VIJAYNAGAR MAROL MAROSHI ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0018232		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RITA		MEHTA	KIRAN	D	MEHTA	AVANIKA ANSUYA MARG BEHIND SARASWAT COLONY SANTACRUZE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0018239		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MADHURI		CHOPDEKAR	VISHWAS		CHOPDEKAR	F2/11 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0018247		Amount for unclaimed and unpaid	150	29-NOV-2029	VISHWASCHOPDEKAR	FY-5
VISHWAS		CHOPDEKAR	MADHAVRAO		CHOPDEKAR	F2/11 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0018248		Amount for unclaimed and unpaid	150	29-NOV-2029	MADHURICHOPDEKAR	FY-5
MANJU	VASUDEO	BARVE	VASUDEO	NARAYAN	BARVE	HANUMAN CO OP HSG SOCIETY BLDG NO 1 2ND FL RM NO 16 VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0018263		Amount for unclaimed and unpaid	150	29-NOV-2029	VASUDEONARAYANBARVE	FY-5
ANTONY		MUTHIPEEDIKA	ITTIACHEN		MUTHIPEEDIKA	THE INDIAN SMELTING & REF CO LTD 8/11 STAFF QUARTERS LAL BAHADUR SHASTRI MARG BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0018275		Amount for unclaimed and unpaid	150	29-NOV-2029	JESSYANTONY	FY-5
SANGITA	ANAND	TANGSALI	ANAND	PARASHURAM	TANGSALI	12 AKANKSHA NOOR BABA RD MAKHMMALI TALAO THANE W	INDIA	Maharashtra	Mumbai City	400601	0018351		Amount for unclaimed and unpaid	150	29-NOV-2029	ANANDPARASHURAMTANGSALI	FY-5
PUSHPA	BHOGILAL	SHETH	BHOGILAL	VINAYCHAND	SHETH	283/12 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0018371		Amount for unclaimed and unpaid	150	29-NOV-2029	VIPULBHOGILALSHETH	FY-5
SUMAN	P	SHAH	KANTILAL		SHAH	2-D ATLAS MILLS COMPOUND BEAY RD BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0018407		Amount for unclaimed and unpaid	450	29-NOV-2029	KAMLESHPSHAH	FY-5
MEHUL	P	SHAH	PRAVINCHANDRA		SHAH	2-D ATLAS MILL COMPOUND BEAY ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400010	0018409		Amount for unclaimed and unpaid	150	29-NOV-2029	SUMANPSHAHKAMLESHPSHAH	FY-5
SUMAN	P	SHAH	PRAV

ASHWIN	MUGATLAL	DOSHI	MUGATLAL	GOKALDAS	DOSHI	G 1 MEHUL SOCIETY NO 2 SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	0018821		Amount for unclaimed and unpaid	150	29-NOV-2029	REKHAASHWINDOSHI	FY-5
REKHA	ASHWIN	DOSHI	NA	NA	DOSHI	G 1 MEHUL SOCIETY NO 2 SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	0018822		Amount for unclaimed and unpaid	150	29-NOV-2029	ASHWINMUGATLALDOSHI	FY-5
CHETAN	GAJANAN	MANJAREKAR	GAJANAN	BALKRISHNA	MANJAREKAR	7 SARITA SANGAM CO OP HOU SOCIETY NEAR RAJESH APARTMENT BEHIND T B HOSPITAL GOTRI ROAD GOTRI BARODA	INDIA	Gujarat	Vadodara	390007	0018828		Amount for unclaimed and unpaid	150	29-NOV-2029	SUBHADRAGAJANANMANJAREKAR	FY-5
SHEELA		KESWANI	MOOLCHAND	KESWANI	DOCT	H NO B 31/333 NEW MAIN ROAD PO BAIRAGARH BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462030	0018840		Amount for unclaimed and unpaid	300	29-NOV-2029	HARISHKUMARKESWANI	FY-5
PUSHPA		KESWANI	JANI		KESWANI	H NO B 31/334 NEW MAIN ROAD P O BAIRAGARH BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462030	0018845		Amount for unclaimed and unpaid	300	29-NOV-2029	JANKESWANI	FY-5
JANI		KESWANI	DULHANAMAL		KESWANI	H NO B 31/334 NEW MAIN ROAD P O BAIRAGARH BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462030	0018846		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ANITA		JOSHI	A	S	JOSHI	C/O A.S. JOSHI IFS CHIEF CONSERVATOR OF FORESTS LAND MANAGEMENT D-2/17 CHAR IMLI BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462016	0018857		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SIDDHARTHA		SEN	LATESHSUBODH	KUMAR	SEN	2 HUZURIMAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700014	0018879		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ATASI		KANJILAL	SHYAMAL		KANJILAL	C 155 SECTOR B HFC TOWNSHIP HALDIA MIDNAPORE	INDIA	West Bengal	Hooghly	721607	0018896		Amount for unclaimed and unpaid	150	29-NOV-2029	SHYAMALKANJILAL	FY-5
ASIM	KUMAR	MONDAL	SHIBA	PROSAD	MONDAL	14 BISWESWAR BANERJEE LANE KADAMTALA HOWRAH	INDIA	West Bengal	Howrah	711101	0018906		Amount for unclaimed and unpaid	300	29-NOV-2029	MAYAMONDAL	FY-5
J	G	JAGWANI	LATESHG	S	JAGWANI	535 KHATIWALA TANK INDORE	INDIA	Madhya Pradesh	Indore	452001	0018911		Amount for unclaimed and unpaid	300	29-NOV-2029	RATNAJAGWANI	FY-5
PARTHA		DUTTA	MOHIMA	PRDKASH	DUTT	39/1/1 KALIGHAT ROAD BHOWANIPORE WEST BENGAL CALCUTTA	INDIA	West Bengal	Kolkata	700025	0018915		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANUP		DATTA	MONMOHAN		DATTA	FLAT NO W/B/2/3 NEW SAKUNTALA HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700061	0018952		Amount for unclaimed and unpaid	150	29-NOV-2029	ASISDATTA	FY-5
KAMALINI		MURMU	CHUNU		MURMU	JAGACHA MAHSAIRY ROAD NEAR JAGACHA POLICE STAITION (W) OLD POST OFFICE LANE P.O G I P COLONY, HOWRAH	INDIA	West Bengal	Howrah	711112	0018968		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRODYULLA	KUMAR	BHATTACHARJEE	LATESHHIRA	LAL	BHATTACHARJEE	K K ROAD SAIDPUR P O HABIDYPUR	INDIA	West Bengal	Kolkata	700080	0018974		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAGDISH	CHAND	TEWARI	KRISHNA	NAND	TEWARI	TIRUPATI MALLA BAMORI PO BALDWANI DIST NAINITAL U P	INDIA	Uttarakhand	Nainital	263139	0018992		Amount for unclaimed and unpaid	1350	29-NOV-2029	NANDITATEWARI	FY-5
CHANDIDAS		BANDYOPADHYAY	LATESH	KANAILAL	BANDYOPADHYAY	39/1 KSHETRA BANERJEE LANE HOWRAH	INDIA	West Bengal	Howrah	711102	0019001		Amount for unclaimed and unpaid	450	29-NOV-2029	AJITKUMARMUKHOPADHYAY	FY-5
GHANSHYAM	DAS	DHARKANI	NA	NA	DHARKANI	FLAT-7-101 BINAYAK ENCLAVE 59, KALICHARAN GHOSH ROAD KOLKATA	INDIA	West Bengal	Kolkata	700050	0019023		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
IRA		CHATTERJEE	SANTOSH	KUMAR	CHATTERJEE	6/5 CITIZENS ESTATE 103 MANIKTALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	0019045		Amount for unclaimed and unpaid	150	29-NOV-2029	SANTOSHKUMARCHATTERJEE	FY-5
ARUN	BHUSAN	MUKHERJEE	LATESHINDU	BHUSAN	MUKHERJEE	VID HARSH CHATTERJEE STREET P O BHOWARIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025	0019046		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KRISHNENDU		CHATTERJEE	NA		CHATTERJEE	92/4 ALIPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	0019055		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GHOSH		MOLINA	GHOSH		RABINDRALAL	36 SURAT GHOSH ROAD ISHAPORE 24 PARGANA NORTH W B	INDIA	West Bengal	North 24 Parg	743144	0019061		Amount for unclaimed and unpaid	150	29-NOV-2029	GHOSHRABINDRALALGHOSHASHITKUMAR	FY-5
PRATIM		KUMAR	LATESH	KSHETRA	MOHONKUMAR	11 RAM MOHON ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009	0019062		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
LILA		HAZRA	CHUNILAL		HATRA	SUBASH PALLI ROAD P O DIST BURDWAN W B	INDIA	West Bengal	Hooghly	713101	0019077		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SURYA	KANTAM	MALLADI	VENKATA	RAMANAMURTY	MALLADI	TOWN HALL ROAD NEAR TOWN HALL POST TELENGABAZAR CUTTACK 9 RISSA	INDIA	Orissa	Cuttack	753009	0019081		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AMIT		MUKHERJEE	LATESHBHUPENDR	N	MUKHERJEE	35D BOSE PARA RD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0019102		Amount for unclaimed and unpaid	150	29-NOV-2029	FALGOONYMUKHERJEE	FY-5
MANUJENDRA	NATH	ROY	LATESH	KALIDAS	ROY	62/1SHRIPADA DATTA LANE FIRST FLOOR WEST CALCUTTA	INDIA	West Bengal	Kolkata	700013	0019122		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PABITRA	KUMAR	BANERJEE	LATHESHMURARI	MOHAN	BANERJEE	SHANTI KUNJ FLAT 1H 19 BEZIADANGA 1ST LANE KOLKATA	INDIA	West Bengal	Kolkata	700039	0019135		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RANJU		AGARWAL	CHHAJURAM		AGARWAL	C/O NAND KISHOR GUPTA 15S N P ROAD GINSUJHI HOWRAH	INDIA	West Bengal	Howrah	711107	0019158		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SOUMITRA	SHANKAR	PAUL	NETAI	CHANDRA	PAUL	41/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201	0019171		Amount for unclaimed and unpaid	300	29-NOV-2029	PRADIPTABHASKARPAUL	FY-5
ALPANA		SEN	PARAMESH	KANTI	SEN	P 64 SENHATI BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0019172		Amount for unclaimed and unpaid	300	29-NOV-2029	SANJUKTASEN	FY-5
RINTI		SEN	PARAMESH	KANTI	SEN	C/O MR.P K SEN P 64 SENHATI BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0019173		Amount for unclaimed and unpaid	300	29-NOV-2029	PARAMESHKANTISEN	FY-5
MAHABIR	PRASAD	MAHESWARI	LATESH	RAMESWAR	DAS	C/O GOUR NITYE TEA & INDS LTD PO & DT JALPAIGURI W BENGAL	INDIA	West Bengal	Jalpaiguri	735101	0019182		Amount for unclaimed and unpaid	150	29-NOV-2029	KANTAADEBMAHESWARI	FY-5
KAVERI		GHOSE	SWAPAN	KUMAR	GHOSE	38 RAJA MANINDRA ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700037	0019183		Amount for unclaimed and unpaid	150	29-NOV-2029	SWAPANKUMARGHOSE	FY-5
RABINDRAKAMAL		KAR	LATESHASWINI	KUMAR	KAR	21 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	0019189		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRADIPTA	BHASKAR	PAUL	LATESHRATI	KANTA	PAUL	41/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201	0019198		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PRADIPTA	BHASKAR	PAUL	NETAI	CHANDRA	PUAL	41/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201	0019199		Amount for unclaimed and unpaid	750	29-NOV-2029	NETAICHANDRAPAUL	FY-5
PRADIP	KUMAR	PATI	GOLAK	BEHARI	PATI	VILL BAGHUNATHPUR P O JHARGRAM DIST MIDNAPUR W B	INDIA	West Bengal	Hooghly	721507	0019221		Amount for unclaimed and unpaid	150	29-NOV-2029	MAYAMAHAPATI	FY-5
BIJAYA	LAKSHMI	SHAH	RAMKRISHNA		SHAH	DIAMOND CHEMICAL INDUSTRIES PRIVATE LIMITED AT PO JANUGANI VIA REMUNA DIST BALASORE ORISSA	INDIA	Orissa	Baleswar (Bala	756019	0019239		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NIHARENDU		MAJUMDAR	NIRODE	MOHAN	MAJUMDAR	11 SRIPUR ROAD HALTU CALCUTTA	INDIA	West Bengal	Kolkata	700078	0019244		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PINAKI	RANJAN	RAHA	SAT	CORI	RAHA	2/5 HAZARIMTH KALI TOLA LANE PO SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711104	0019249		Amount for unclaimed and unpaid	300	29-NOV-2029	DEBAKIRANJANRAHA	FY-5
PUSPA	RANI	MOOKERJEE	PARESH	NATH	MOOKERJEE	NO 14 PIRO NATH MALLIK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	0019251		Amount for unclaimed and unpaid	150	29-NOV-2029	PARESHNATHMOOKERJEESAMIRKUMARMOOKHERJEE	FY-5
PARESH	NATH	MOOKERJEE	LATESHTAPON	TAP	MOOKERJEE	NO 14 PIRO NATH MALLIK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	0019252		Amount for unclaimed and unpaid	150	29-NOV-2029	SAMIRKUMARMOOKHERJEE	FY-5
NAVED			AHMED	NA	AHMED	18 CIRCUS ROW CALCUTTA	INDIA	West Bengal	Kolkata	700017	0019260		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUBIR		ROYCHOWDHURY	NA		ROYCHOWDHURY	HAPPY HOME 100 SREERAMPUR ROAD P O GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	0019366		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NAGESHWAR	PRASAD	SINHA	JAGLAL		MAHTO	QR NO IC/597 BOKARO STEEL CITY DHANBAD	INDIA	Jharkhand	Bokaro	827001	0019373		Amount for unclaimed and unpaid	150	29-NOV-2029	CHANDRAKANTASINHA	FY-5
DILIP	KUMAR	PAIN	LATESH	SACHIBALLAV	PAIN	34Z NETAJI SUBHAS ROAD HOWRAH	INDIA	West Bengal	Howrah	711101	0019376		Amount for unclaimed and unpaid	300	29-NOV-2029	MADHUPURNAPAIN	FY-5
KRISHNA	KUMAR	DAS	LATESHBASANTA	KUMAR	DAS	19 KANKULIA ROAD 2ND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700029	0019381		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SOMNATH		DATTA	LATESHSANTOSH	KUMAR	DATTA	20 CHINTAMONI DE ROAD HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101	0019390		Amount for unclaimed and unpaid	150	29-NOV-2029	SAYANTANDATTA	FY-5
SANKAR	LAL	SIKDAR	KESHAB	LAL	SIKDAR	50 N C BANERJEE ROAD WARD NO 17 P O BAIDYABATI DIST HOOGHLY W/B	INDIA	West Bengal	Hooghly	712222	0019409		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BIMLA	DEVI	SARAOGI	ATMA	RAM	SARAOGI	C/O ATMA RAM SARAOGI 51 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0019435		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHYAMAL		CHAKROBORTY	NAKULESWAR		CHAKROBORTY	123/11 NETAJI SUBHAS ROAD BOKI BAGAN KAMALA BHAVAN BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0019441		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHIVA	KUMAR	AGARWAL	SURAJ	BHAN	AGARWAL	SURAJ BHAN SHIVA KUMAR DINDAZAR JALPAIGURI W B	INDIA	West Bengal	Jalpaiguri	735000	0019444		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ROOP	CHAND	SHARMA	JUGAL	KISHOR	SHAHMA	3 GRAHAM STREET DOONSIDE NSW 2767 AUSTRALIA	AUSTRALIA	NA	NA	NA	0019452		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SURESH	CHAND	GUPTA	SHUGAN	CHAND	GUPTA	C 181 SECTOR 14 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014	0019458		Amount for unclaimed and unpaid	450	29-NOV-2029	KANTAKUMARI	FY-5
BALRAJ	SINGH	GILL	GURMUKH		SINGH	H NO 73 SECTOR 11A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011	0019487		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJ	NARAIN	SETHI	HARBHAGWAN	DASS	SETH	6125 MHC PH III MANI MAJRA CHANDIGARH	INDIA	Chandigarh	Chandigarh	160101	0019491		Amount for unclaimed and unpaid	150	29-NOV-2029	SUNDERSETHI	FY-5
GIRDHARI		LAL	LATESH	MUNSHI	RAM	HOUSE NO 528 PHASE IIIA 5 A S NAGAR MOHALI DISTT ROPAR PUNJAB	INDIA	Punjab	Ludhiana	141000	0019499		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAI		KAUSHALYA	LATESH	L	SUKHDAYAL	52/17 RAJPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0019516		Amount for unclaimed and unpaid	900	29-NOV-2029	RAMANSANDHU	FY-5
J	P	UPADHYAY	KUNDAN		LAL	H NO 136 DHRAM PUR DEHRA DUN	INDIA	Uttarakhand	Dehradun	248001	0019535		Amount for unclaimed and unpaid	150	29-NOV-2029	RACHNAUPADHYAY	FY-5
SAVITRI		BHAWNANI	MURLI		BHAWNANI	2061 OVERSEAS APARTMENTS PLOT F-9 SECTOR 50 NOIDA UP	INDIA	Uttar Pradesh	Ghaziabad	201303	0019548		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SWARN	LATA	GUPTA	KAUSHAL	PRASAD	GUPTA	W/O K P GUTPA A-3/211 BLOCK 13 KAILSH DHAM PLOT E-01 SECTOR 50 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201307	0019566		Amount for unclaimed and unpaid	150	29-NOV-2029	DEEPAKGUPTA	FY-5
BHUPENDRA		SINGH	RAM		NARAIN	27 PALTAN BAZAR DEHRA DUN	INDIA	Uttarakhand	Dehradun	248001	0019600		Amount for unclaimed and unpaid	300	29-NOV-2029	KULJITKAUR	FY-5
INDER	JEET	SINGH	L	SOHAN	SINGH	483 KHUBARA MOHALLA DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0019647		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANOJ	KUMAR	CHATURVEDI	BIDUR	NATH	CHATURVEDI	2&5/2 KISHANPUR CANAL ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248009	0019654		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIL	KUMAR	GOYAL	OM	PRAKASH	GOEL	SARLA SADAN ALLEN ROAD BALA HISSAR MUSSOORIE UP	INDIA	Uttarakhand	Dehradun	248179	0019664		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SARASI	SUBRAHMANYA		U	U	SUBRAHMANYA	1/6 VIVEKANANDA ROAD A ZONE DURGAPUR 4 DISTRICT BURDWAN WEST BENGAL	INDIA	West Bengal	Hooghly	713204	0019671		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HRISHIKESH		SAHA	LATESHHEMLAL	SAHA	SERVICH	VILL BHACHANDRAPUR SONALI PARK 17 DIST SOUTH 24 PARGANAS WEST BENGAL	INDIA	West Bengal	Kolkata	700103	0019678		Amount for unclaimed and unpaid	150	29-NOV-2029	MANTUSAHA	FY-5
SATYA	NARAYAN	MUKHERJEE	BIJAY	CHANDRA	MUKHERJEE	2/23 SARAT PALLY DURGAPUR W B	INDIA	West Bengal	Hooghly	713206	0019710		Amount for unclaimed and unpaid	150	29-NOV-2029	ARATIMUKHERJEE	FY-5
GOVIND		NAIK	VASUDEVA		NAIK	VIII/795 T D EAST GATE SOUTH CHERAI COCHIN	INDIA	Kerala	Kottayam	682002	0019763		Amount for unclaimed and unpaid	150	29-NOV-2029	VASANTHANAIK	FY-5
JAMES		JACOB	NA		JACOB	ADACKANMADACKEL ARUVIKUZHY P O KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686503	0019777		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SILVY		JAMES	JAMES		JACOB	ADACKANMUNDACKEL ARUVIKUZHY P O KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686503	0019778		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHEEBA		THOMAS	P	M	THOMAS	32/1300A PIPE LINE ROAD NEAR SPECALIST HOSPITAL PALARIVATTOM KOCHI	INDIA	Kerala	Kottayam	682025	0019794		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
LEENA		SIGAMONY	ARUL		SIGAMONY	C/O MRS LALITHA DAS HARRIS TC-11/1172 BAINS COMPOUND NANTHANCODE TRIVANDRUM	INDIA	Kerala	Thrissur	695003	0019826		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
K	V	JOSEPH	VARGHESE		JOSEPH	KADUVETTYIL DEVALOKAM KOTTAYAM	INDIA	Kerala	Kottayam	686038	0019845		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
REMATHAMPATTY	P		K	V	RAVINDRANATH	PUTHAN KOVILAKAM THIRUVANNUR CALICUT KERALA	INDIA	Kerala	Ernakulam	673029	0019852		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAJENDIRAN	K		K	S		KALARIKAL HOUSE H NO 36/367 NEAR MULLESSERY BRIDGE CHITTOOR ROAD COCHIN	INDIA	Kerala	Kottayam	682011	0019859		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
P	A	MOORTHY	K	PARTHASARATHI	PILLAI	ADVOCATE, VII/104 (1) PALACE ROAD ALWAYE KERALA	INDIA	Kerala	Kottayam	683101	0019875		Amount for unclaimed and unpaid	150	29-NOV-2029	KAUSALYAMOORTHY	FY-5
PRAKASH		AUDI	RAMNATH		AUDI	HIRA NIWAS BENAULIM GOA	INDIA	Goa	North Goa	403716	0019939		Amount for unclaimed and unpaid	300	29-NOV-2029	SUVARNAAUDI	FY-5
PROCOPIO	GAIAS	FERNANDES	BENEDITOFERNANI	AC	ASST	ST BARTHOLOMEU PANDAVADDO CHORAO ILHAS GOA	INDIA	Goa	North Goa	403102	0019941		Amount for unclaimed and unpaid	150	29-NOV-2029	MARYCONCESAOFERNANDES	FY-5
SATYANARAYANA		SHENOY	MUKUNDA		SHENOY	FLAT NO 3 PRADEEP APTS NR DON BOSCO TECHNICAL INSTITUTE FATORDA GOA	INDIA	Goa	North Goa	403602	0019963		Amount for unclaimed and unpaid	450	29-NOV-2029	SUDHASHENOY	FY-5
ABDULRAZAK	I	KANDUKARA	IBRAHIM		MOHAMED	A R ENTERPRISES 1 CONFRARIAS BLDG NEXT TO CHURCH PANJIM GOA	INDIA	Goa	North Goa	403001	0019970		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JOHN	HERMENEGILDO	FRANCO	MINGUEL		FRAN	C/O DEMPO MINING CORPORATION PVT LTD BICHOLIM GOA	INDIA	Goa	North Goa	403504	0019984		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MERVYN		LEE	DONALD		LEE	BOOTEE STREET BLOCK 34 BLDG B27 CAMP PUNE M S	INDIA	Maharashtra	Pune	411001	0019995		Amount for unclaimed and unpaid	300	29-NOV-2029	THERESALEE	FY-5
FINTON		ANTAO	ARTHUR		ANTAO	CANJARA BANK ALDONA BARDEZ GOA	INDIA	Goa	North Goa	403508	0019997		Amount for unclaimed and unpaid	150	29-NOV-2029	FATIMANTAO	FY-5
OSWALDDASCHAGAS	E	SILVA	OSCARDASCHAGAS	E	SILVA	LAR FATIMA H NO 1468/32 FAI HOUSING COLONY MODEL TIVIM BARDEZ GOA	INDIA	Goa	North Goa	403502	0020008		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
PRABHAKER	BABURAI	HEGDE	BABURAI	SURYAJI	HEGDE	621 GRANDE PULVADDO BENAULIM SALCETE GOA	INDIA	Goa	North Goa	403716	0020011		Amount for unclaimed and unpaid	300	29-NOV-2029	REKHARAJENDRAHEGDE	FY-5
ANANDA	RAMA	NAIK	RAMAYNAIK	LAND	LORD	OPP UCO BANK NEW MARKET P B NO 313 MARGAO GOA	INDIA	Goa	North Goa	403601	0020020		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ROHINIBAI	ANAND	NAIK	ANAND	R	NAIK	BOMBSONS BLDG NEW MARKET PB NO 818 MARGAON GOA	INDIA	Goa	North Goa	403601	0020021		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MOTILAL	DADU	PEDNEKER	DADU	GOVIND	PEDNEK	GAUNSAWADDA MAPUSA BARDEZ GOA	INDIA	Goa	North Goa	403507	0020025		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MSCOLVALCARSINVES	PVT	LTD	NA		LTD	LEASING COMPANY PVT LTD DRUG HOUSE MAPUCA GOA	INDIA	Goa	North Goa	403507	0020032		Amount for unclaimed and unpaid	360	29-NOV-2029		FY-5
RAGHUDAS	K	TARI	KASHINATH	R	TARI	OPPOSITE LASHEW FACTORY AT KUMBHARJUA GOA	INDIA	Goa	North Goa	403107	0020037		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ROHIT	CAJETAN	LOBO	CASETAN		LOBO	4 DR MUKUND BLDG F L GOMES ROAD VASCO DA GAMA GOA	INDIA	Goa	North Goa	403802	0020054		Amount for unclaimed and unpaid	150	29-NOV-2029	IRSCAJETANLOBO	FY-5
SUMATHI		HEMMADY	NARAYANRAO		HEMMADY	204/206 HEMMADY REGANCY 2ND FLOOR MALBHAT MARGAO GOA	INDIA	Goa	North Goa	403601	0020056		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUMATHI		HEMMADY	DATTATRAYA	N	HEMMADY	HEMANT REGENCY, 2ND FLOOR, FLAT NO 204-206, MALBHAT, MARGAO, GOA	INDIA	Goa	North Goa	403601	0020057		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AJAY		SHARMA	RAMA	RAMAN	SHARMA	57 GANESH BAZAR PANI KI DHARAMSHALA JHANSI U P	INDIA	Uttar Pradesh	Jhansi	284002	0020087		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMARAMANSHARMA	FY-5
BIHRI	LAL		DUBEY	BHAIYA	LAL	DUBEY	NEAR MENKA TALKIES BENI SAGAR PANNA M P	INDIA	Madhya Pradesh	Panna	488001	0020108		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BARE			LAL	NA		LAL	DARJI OU LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001	0020110		Amount for unclaimed and unpaid	150	29-NOV-2029	PUSHPA	FY-5
MADHAV		BANSAL	MAHESH	CHAND	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474004	0020128		Amount for unclaimed and unpaid	150	29-NOV-2029	RAGHAVBANSAL	FY-5
MADHURI	RANI	BANSAL	MAHESH	CHAND	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474004	0020129		Amount for unclaimed and unpaid	150	29-NOV-2029	RAGHAVBANSAL	FY-5
NEMI	CHAND	AGARWAL	PYARE	LAL	AGARWAL	142 C P COLONY MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474006	0020132		Amount for unclaimed and unpaid	150	29-NOV-2029	CHANDRAKALAAGARWAL	FY-5
MAMTA		MISHRA	ALOKRANJANMISH	SELF	EMP	36 RAVI NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002	0020135		Amount for unclaimed and unpaid	150	29-NOV-2029	PRATEEKRANJANMISHRA	FY-5
KUSUM	LATA	SAXENA	S	K	SAXENA	W.O SHRI S K SAXENA SAT BHAI KI GOTH LAXMIGANJ LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Morena	476000	0020138		Amount for unclaimed and unpaid	150	29-NOV-2029	SATISHKUMARSAXENA	FY-5
JAGANMOHANCHARY	K	V	SKVRAJAGOPALA	CHARYULU	CULTIVATION	SRI VASHNAVA ST PENTAPADU P O W G DT A P	INDIA	Andhra Pradesh	Vishakhapattn	534166	0020185		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIJAYALAKSHMIS	K	V	NA		V	W/O.S.K.V.JAGAN MOHANACHARYULU SRI VASHNDE PENTAPADU P.O WEST GODAVARI DT	INDIA	Andhra Pradesh	Vishakhapattn	534166	0020197		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NAND	RAM	RUYAL	NA		RUYAL	M/S DUDI AGRO SERVICE CENTRE VILL & PO TIBBI DIST SRI GANGA NAGAR RAJ	INDIA	Rajasthan	Sri Ganganaga	335526	0020214		Amount for unclaimed and unpaid	150	29-NOV-2029	KAMLARUYAL	FY-5
VINTA		TAK	RAJENDRA	KUMAR	TAK	C/O RAJENDRA KUMAR TAK ANAND BHAWAN SUBHASH BAZAR TONK RAJASTHAN	INDIA	Rajasthan	Tonk	304001	0020219		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJENDRAKUMARTAK	FY-5
PARMJIT			SACHDEVA	JAGJIT	SINGH	SACHDEVA FRUIT COMPANY NEW SABZI MANDI HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001	0020262		Amount for unclaimed and unpaid	150	29-NOV-2029	JASWINDERSACHDEVA	FY-5
RAMESH	CHANDER		SANGAR	NA	SANGAR	HOUSE NO 765 V PO ADAMPUR DOABA DISTT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144102	0020267		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANUPAM			SHARMA	NA	SHARMA	HOUSE NO 765 V PO ADAMPUR DOABA DISTT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144102	0020268		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PREM			KUMARI	RAMESH	CHANDSANGAR	SANGAR HOUSE NO 765 V PO ADAMPUR DOABA	INDIA	Punjab	Jalandhar	144102	0020269		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BALRAJ	SINGH		SHERGILL	NA	SHERGILL	422 HOTA SINGH NAGAR JALANDHAR	INDIA	Punjab	Jalandh

PRADEEP		KAKAR	SITARAM		KAKAR	4/4502 KUVER SING STREET BEGAMPURA SURAT	INDIA	Gujarat	Surat	395003	0020900		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJESHKAKAR	FY-5
HARSHAD	CHIMANLAL	DESAI	CHIMANPAL	KHANDUR	DESAI	MAIN BAZAR OLPAD DIST SURAT OLPAD	INDIA	Gujarat	Surat	394540	0020923		Amount for unclaimed and unpaid	150	29-NOV-2029	SUDHAKARSHADDESAI	FY-5
AKRAJA	RAJA	VERMA	KRAJARAJAVARMA	BK	OFFIC	BILLIARDS VALIYA KOVILAKAM P O NILAMBUR DIST MALAPPURAM KERALA STATE	INDIA	Kerala	Palakkad	679329	0020927		Amount for unclaimed and unpaid	150	29-NOV-2029	SREEDEVIVARMA	FY-5
K		BHASKARAN	K	APPUKUTTAN	MANAG	19/1239 SAI BHAVAN CHALIL PO PUTHIYAN GADI CALICUT KERALA STATE	INDIA	Kerala	Ernakulam	673021	0020941		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KP	T	THOMAS	THOMAST	KANADAN	MANAG	KANDAN HOUSE THEVARA COCHIN	INDIA	Kerala	Kottayam	682000	0020944		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
AN	VISHNU	BHATTATHIRIPAD	NARAYANAN		BHATTATHIRIPAD	XX VIII/160 PARAKOTE LANE PATTURAKKAL TRICHUR	INDIA	Kerala	Thrissur	680001	0020949		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
C		VALSALAN	C	KARUNAKARAN	BANK	SYNDICATE BANK ZONAL OFFICE TRIVANDRUM SASTHAMANGALAM	INDIA	Kerala	Thrissur	695010	0020954		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHASKARANNAIR	CHEMBUMKULAM	SREEDHARAN	NA		SREEDHARAN	SREEDEVI PIPINMOODU JUNCTION SASTHAMANGALAM TRIVANDRUM	INDIA	Kerala	Thrissur	695010	0020960		Amount for unclaimed and unpaid	150	29-NOV-2029	HANSANAIR	FY-5
JOE		JOSEPH	V	S	OLGEPH	BETH NALANCHIRA TRIVANDRUM KERALA	INDIA	Kerala	Thrissur	695015	0020999		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANOJ		APPUKUTTAN	P		APPUKUTTAN	T C 14-1771 MANJUSHA MEAD S LANE PALAYAM TRIVANDRUM KERALA	INDIA	Kerala	Thrissur	695034	0021037		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PARBATI		SINGH	RAM	PRATAP	SINGH	B 30/79A NAGWA VARANASI U P	INDIA	Uttar Pradesh	Varanasi	221005	0021063		Amount for unclaimed and unpaid	300	29-NOV-2029	NEELIMASINGH	FY-5
SHYAM	BEHARI	PRASAD	VISHWANATH		PRASAD	DENTAL SURGEON CANAL ROAD DEHRI ON SONE ROHTAS BIHAR	INDIA	Bihar	Gaya	821307	0021079		Amount for unclaimed and unpaid	300	29-NOV-2029	SANJEEVKUMAR	FY-5
JAGDISH	PRASAD	JAISWAL	KANHAIYA	LAL	JAISWAL	D 46/14 LUKA ROAD VARANASI	INDIA	Uttar Pradesh	Varanasi	221010	0021083		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIL	KUMAR	JALAN	ARJUNLAL	JALAN	LEGALP	C/O DEO KRISHNA SHREE GOPAL S 29/410 SHIVPUR VARANASI U P	INDIA	Uttar Pradesh	Varanasi	221003	0021090		Amount for unclaimed and unpaid	150	29-NOV-2029	PREMJALAN	FY-5
MADHU		PANDEY	CHINTA	MANI	PANDEY	I A 429 SHAKTINAGAR SONEBHADRA U P	INDIA	Uttar Pradesh	Mirzapur	231222	0021100		Amount for unclaimed and unpaid	600	29-NOV-2029	CHINTAMANIPANDEY	FY-5
NAGENDRA	KUMAR	SINGH	JIVIT	RAM	SINGH	12 RAGUNATH NAGAR COLONY MANSAROGANI VARANASI	INDIA	Uttar Pradesh	Varanasi	221010	0021104		Amount for unclaimed and unpaid	150	29-NOV-2029	SURIRYASINGH	FY-5
MALAK		CHAND	LATE	SH	BUDHRAJ	10 A/6 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0021156		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMPIARI	FY-5
SOHAN	LAL	MALHOTRA	RUP		CHAND	685 CHURCH MISSION ROAD FATEHPURI DELHI	INDIA	Delhi	Delhi	110006	0021158		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MOHINDER	SINGH	ADVOCATE	ASA		RAM	KOTHI CHANDER VIHAR COURTS COLONY SIRSA HARYANA	INDIA	Haryana	Hissar	125055	0021184		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJAY		AGARWAL	S	M	AGARWAL	C/O SANWARMAL BIJAYKUMAR BIG BAZAR GOUDO STREET P O BERHAMPUR DIST GANJAM ORISSA	INDIA	Orissa	Ganjam	760002	0021197		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJAY	KUMAR	GOYAL	RADHEY	SHYAM	GOYAL	22 ANAJ MANDI SAMPLA DISTT ROHTAK HARYANA	INDIA	Haryana	Rohtak	124501	0021226		Amount for unclaimed and unpaid	150	29-NOV-2029	RADHEYSHYAMGOYAL	FY-5
SHEO	MOHAN	TRIPATHI	SHRI	DHAR	TRIPATHI	B-3/120 LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0021228		Amount for unclaimed and unpaid	150	29-NOV-2029	SHAILESHKUMARTRIPATHI	FY-5
GEETA		BAGANIA	A	K	BAGANIA	JAIN SILVER ART JEWELLERY 296 DARIBA KALAN DELHI	INDIA	Delhi	Delhi	110006	0021230		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHVINI		PURI	LAHORI	MAL	PURI	C&S/A MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	0021232		Amount for unclaimed and unpaid	150	29-NOV-2029	SARLAPURI	FY-5
PIROJ	SORABJI	CONTRACTOR	DRABJI		DOSSABHOY	ROOSEVELT HOUSE MEREWEATHER ROAD APOLLO BUNDER BOMBAY	INDIA	Maharashtra	Mumbai City	400039	0021353		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NURUDDIN	G	KATIB	GULAMHUSEIN		KATIB	4/3425 NURPURA ST SURAT	INDIA	Gujarat	Surat	395000	0021372		Amount for unclaimed and unpaid	150	29-NOV-2029	SHIRINNKATIB	FY-5
FIROZ		MOTIWALA	NA		MOTIWALA	FLOT NO 8 NISAT SOCIETY NEAR ADAJAN PATIA SURAT	INDIA	Gujarat	Surat	395009	0021393		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANJULA		GUHA	A	K	GUPTA	25/3 RAJA MANINDRA ROAD BLOCK A FLAT NO 5 MIG HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700037	0021442		Amount for unclaimed and unpaid	150	29-NOV-2029	ANGSHUMANGUHAAMALKUMARGUHA	FY-5
AMAL	KUMAR	GUHA	LATESHA	B	GUHA	25/3 RAJA MANINDRA ROAD BLOCK A FLAT NO 5 MIG HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700037	0021443		Amount for unclaimed and unpaid	150	29-NOV-2029	MANJULAGUHANGSHUMANGUHA	FY-5
KALANJOY		SEAL	LATESHSARATCH	LAND	LORD	3 ESRN HOSPITAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012	0021488		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHUBANESWARI		CHOWDHURY	NETAI		CHOWDHURY	5/1A MADHUSUDAN BISWAS LANE HOWRAH	INDIA	West Bengal	Howrah	711101	0021503		Amount for unclaimed and unpaid	150	29-NOV-2029	NETAICHOWDHURY	
SARAL	KUMAR	GHOSH	SATYENDRA	KR	GHOSH	DEPARTMENT OF CIVIL ENGINEERING B E COLLEGE HOWRAH	INDIA	West Bengal	Howrah	711103	0021505		Amount for unclaimed and unpaid	300	29-NOV-2029	RITAGHOSH	FY-5
RABINDRA	NATH	MUKHERJI	LATESHGANGA	CH	MUKHERJEE	681 DIAMOND HARBOUR ROAD HINDUSTHAN PARK BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0021506		Amount for unclaimed and unpaid	150	29-NOV-2029	AKATIMUKHERJEEBHASKARMUKHERJEE	FY-5
NELSON		GONSALVES	NA		GONSALVES	242L/3 KASTHODANGA ROAD JUBILEE PARK, PLOT NO. 101 SARSUNA, BEHALA P.S. - THAKURPUKUR KOLKATA	INDIA	West Bengal	Kolkata	700061	0021514		Amount for unclaimed and unpaid	150	29-NOV-2029	GLADYSSARKAR	FY-5
NANDALAL		SIL	LATESHLAKSHMI	NARAYAN	SIL	1 SISIR KUMAR DAW ROAD 3RD FLR KOLKATA	INDIA	West Bengal	Kolkata	700036	0021524		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PRAKASH	CHAND	MALHOTRA	NA		MALHOTRA	MALHOTRA HOUSE 57/4 BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0021548		Amount for unclaimed and unpaid	300	29-NOV-2029	TRIPLAMALHOTRA	FY-5
BANEET	KUMAR	MALHOTRA	NA		MALHOTRA	57/4 BALLYGUNGE CIRCULAR ROAD MALHOTRA HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700019	0021549		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANJAN	KUMAR	DAS	AMIYA	KUMAR	DAS	10/1/1C KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0021556		Amount for unclaimed and unpaid	150	29-NOV-2029	TAPASIDAS	FY-5
JYOTI	RANJAN	LAHIRI	NA		LAHIRI	23/2 B SATISH MUKHERJI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	0021557		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
BIJAY	KUMAR	BIYANI	LATESH	PANNALAL	BIYANI	C/O PANNA LAL NAND LAL 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	0021559		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUBRATA		SARKAR	NIRANJAN		SARKAR	356/10 NETAJI SUBHASH CHANDRA BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700047	0021570		Amount for unclaimed and unpaid	150	29-NOV-2029	NIRANJANSARKAR	FY-5
MANOJ	KUMAR	MANNA	RAMKRIPA		MANNA	C/O BARENDRA KUMAR ROUT FLAT NO E2 1ST FLOOR 26H/1A RADHAMADHAB DUTTA GARDEN LANE BELIAGHATA KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700010	0021572		Amount for unclaimed and unpaid	150	29-NOV-2029	PARULMANNARAMKRISHNAMANNA	FY-5
DEBA	PRASAD	BHATTACHARYYA	LATESHC	H	BHATTACHARYYA	31 RAJANI BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0021581		Amount for unclaimed and unpaid	450	29-NOV-2029	KALYANIGANGULY	FY-5
GITA		BHATTACHARYYA	LATESHCH	BHATTACHARYYA	H	1 RAJANI BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0021583		Amount for unclaimed and unpaid	300	29-NOV-2029	KALYANIGANGULY	FY-5
SHAMITA		DEY	LATESH	NILMONI	DEY	10/2 C N ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	0021588		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JASBIR		SETHI	NA		SETHI	189 A P C ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700004	0021657		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUDHANSU	KUMAR	PANDE	LATESHKRISHNA	PADA	PANDE	AB-171 SECTOR I SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	0021666		Amount for unclaimed and unpaid	300	29-NOV-2029	KRISHNAPANDE	FY-5
SUNITA		GUPTA	KRISHNA	KUMAR	GUPTA	15 1 A1 GOLEPARK CO OP HSG SOCIETY 49 C GOVINDAPUR ROAD LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045	0021667		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
DEEPALI		GANGULI	RAMA	NATH	GANGULI	BLOCK B FLAT NO 9 CIT QRS CHRISTOPHER ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700014	0021669		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMANATHGANGULISUSMITAGANGULI	FY-5
SAMBHU	NATH	SAHA	LATESHASWINI	KUMAR	SAHA	2 BLOCK MANN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700013	0021676		Amount for unclaimed and unpaid	300	29-NOV-2029	SUNILKUMARSAHA	FY-5
SUNIL	KUMAR	SAHA	LATESHASWINI	KUMAR	SAHA	2 BLOCK MANN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700013	0021677		Amount for unclaimed and unpaid	300	29-NOV-2029	SAMBHUNATHSAHA	FY-5
SRIRAM		KHEMKA	LATESH	BRIJLAL	KHEMKA	4 BHAWANI DUTT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073	0021712		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMESH	CHANDRA	CHOWDHARY	MOHAN	LALL	CHOWDHARY	3 RABINDRA SARANI LILUAH HOWRAH	INDIA	West Bengal	Howrah	711204	0021762		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
PUSPA		CHOWDHARY	NA		CHOWDHARY	3 RABINDRA SARANI LILUAH HOWRAH	INDIA	West Bengal	Howrah	711204	0021763		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
NITYA	NIRANJAN	SAHA	LATESHDEBNATH	SAHA	MAN	C/O MR K C SAHA 30A MAHARANI HEMANTA KUMARI STREET CALCUTTA	INDIA	West Bengal	Kolkata	700004	0021768		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIMA		SARKER	SATYA	GOPAL	SARK	SAKTIGARH PO SHYAMNAGAR DIST NORTH 24 PARAGANAS WEST BENGAL	INDIA	West Bengal	North 24 Para	743127	0021774		Amount for unclaimed and unpaid	150	29-NOV-2029	SATYAGOPALSARKER	FY-5
ANANT	T	MODY	LATESHTRIKAMDAS	V	MODY	5 B PENN ROAD PENN COURT ALIPORE FLAT NO 10 CALCUTTA	INDIA	West Bengal	Kolkata	700027	0021806		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANJALI		DAS	SUDHANGSHU	KUMAR	DAS	C/O LATE MR ANATH BANDHU ROY VILL SAKTIPUR PO AGARPARA DIST 24 PARGANAS NORHH WESt BENGAL	INDIA	West Bengal	North 24 Para	743177	0021807		Amount for unclaimed and unpaid	150	29-NOV-2029	SUDHANGSHUKUMARDAS	FY-5
NILIMA		SANTRA	PARIMAL		SANTRA	NANDIPARA RAMRASATALA PO SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711104	0021811		Amount for unclaimed and unpaid	300	29-NOV-2029	PARIMALSANTRAPINANATIKHAN	FY-5
RANJIT		MOOKERJEE	LATESHNARENDRA	NATH	MOOKERJEE	8/1 B TOWNSHEND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	0021840		Amount for unclaimed and unpaid	300	29-NOV-2029	SUNITAMOOKERJEE	FY-5
DEB	KUMAR	ROY	MANINDRA	MOHAN	ROY	43 B M BANERJEE BYE LANE P O BELGHORIA CALCUTTA	INDIA	West Bengal	Kolkata	700056	0021881		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
INDIRA	LALITKUMAR	SHAH	LALITKUMAR	J	SHAH	C/O SHAH JEWELLERS 13 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700001	0021885		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AMITAVA		GHOSAL	LATESH	RAJENDRALAL	GHOSAL	16 SANGETA 104/3/4 SATYEN ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700034	0021905		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ANANTA	KUMAR	MITRA	ROMESH	CHANDRA	MITRA	80 MANSATALA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700023	0021914		Amount for unclaimed and unpaid	300	29-NOV-2029	KAKALIMITRA	FY-5
SURENDRA		JAISWAL	B	P	JAISWAL	88 B K PAUL AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	0021915		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JOSEPH	FAUST	DESOUZA	LUISMINGUEL	DE	SOUZA	12 FREE SCHOOL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	0021942		Amount for unclaimed and unpaid	150	29-NOV-2029	ERICCLIVEDESOUZA	FY-5
ERICCLIVE	DE	SOUZA	JF	DE	SOUZA	SUITE 5 12 FREE SCHOOL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	0021943		Amount for unclaimed and unpaid	300	29-NOV-2029	ANNEMARIADESOUZA	FY-5
ANNEMARIA	DE	SOUZA	JF	DE	SOUZA	SUITE 5 12 FREE SCHOOL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	0021944		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SABYASACHI		DUTTA	ASHOKE	KUMAR	DUTTA	MADHUMATI P 174 KALIDAHA HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700089	0021961		Amount for unclaimed and unpaid	150	29-NOV-2029	BHASWATIDUTTA	FY-5
BHASWATI		DUTTA	ASOKE	KUMAR	DUTTA	MADHUMATI P 174 KALIDAHA HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700089	0021962		Amount for unclaimed and unpaid	150	29-NOV-2029	SABYASACHIDUTTA	FY-5
BHASKAR		DUTTA	ASOKE	KUMAR	DUTTA	MADHUMATI P 174 KALIDAHA HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700089	0021963		Amount for unclaimed and unpaid	150	29-NOV-2029	SABYASACHIDUTTA	FY-5
PRIEUSIONTRADERS	PVT	LTD	NA		LTD	MERCANTILE BUILDING 9/12 LAI BAZAR ST E BLOCK 4TH FLOOR CAL	INDIA	West Bengal	Kolkata	700001	0021967		Amount for unclaimed and unpaid	120	29-NOV-2029		FY-5
BAIDYA	NATH	BISWAS	LATESH	PANCHANAN	BISWAS	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	0021977		Amount for unclaimed and unpaid	300	29-NOV-2029	SOUMITRABISWAS	FY-5
KANAI	LALL	KOLAY	JALADHAR		KOLAY	RANI RASHMONIGHAT PO HOOGHLY DIST HOOGHLY	INDIA	West Bengal	Hooghly	712103	0021992		Amount for unclaimed and unpaid	300	29-NOV-2029	ARCHANAKOLAYBIKRAMJITKOLAY	FY-5
DEBA	PROSAD	MUKHERJEE	NA		MUKHERJEE	BLOCK I/G FLAT NO 1 OLD DOG RACE COURSE CALCUTTA	INDIA	West Bengal	Kolkata	700038	0021996		Amount for unclaimed and unpaid	150	29-NOV-2029	SURAVIMUKHERJEE	FY-5
MEERA		MISHRA	JAY	PRAKASH	MISHRA	C/O SATYANARAYAN MISHRA M/S ADARSH INTERNATIONAL 18 AMARTALLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022013		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SADHAN	KUMAR	CHATTERJEE	NA		CHATTERJEE	42/A DHIREN DHAR SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700012	0022038		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MAHESH	KUMAR	KANUNGO	OMKAR	MALJI	KANUNGO	C/O SRI O M KANUNGO KAMAL KUNJ FLAT NO C-1 15/2B CHETLA RD CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022076		Amount for unclaimed and unpaid	150	29-NOV-2029	OMKARMALKANUNGO	FY-5
SHYAMAL		DASGUPTA	LATESHBARINDRA	NATH	DASGUPTA	P71 SATELLITE TOWERS PREM CHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0022093		Amount for unclaimed and unpaid	1500	29-NOV-2029	RINIDASGUPTA	FY-5
PRABHAS	CHANDRA	SEN	LATESHS	C	SEN	ADVOCATE & TAX CONSULTANT 87/22 A K MUKHERJEE RD CALCUTTA	INDIA	West Bengal	Kolkata	700090	0022095		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOURI	SHANKAR	GUPTA	JATESH	SUKHAN	GUPTA	5/6/7 CANAL EAST ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700067	0022108		Amount for unclaimed and unpaid	150	29-NOV-2029	SHANTIGUPTA	FY-5
SUJIT	KUMAR	GHOSE	LATESHSATISH	CHANDRA	GHOSE	14/22 GOLF CLUB ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700033	0022118		Amount for unclaimed and unpaid	150	29-NOV-2029	SIBANIGHOSE	FY-5
NIRANJAN		BINAUMIK	KESHAB	LAL	BHAUMIK	39/1A JUBILEE PARK CALCUTTA	INDIA	West Bengal	Kolkata	700033	0022119		Amount for unclaimed and unpaid	300	29-NOV-2029	CHHABIBHOWMICKRITABRATABHAUMIK	FY-5
SABITA		DAS	LATESH	JAGANNATH	DAS	13 STATION ROAD BHATPARA 24 PARGANAS WEST BENGAL	INDIA	West Bengal	North 24 Para	743123	0022132		Amount for unclaimed and unpaid	150	29-NOV-2029	SOVALLADAS	FY-5
MANI	MOHAN	SINGH	LATESH	LABH	SINGH	83/1 BARUI PARRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022147		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MANIDER		KAUR	MANMOHAN		SINGH	83/1 BARUI PARRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022148		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
HEMENDU	BIKASH	HOARE	N	N	HOARE	114 AMHERST STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009	0022171		Amount for unclaimed and unpaid	150	29-NOV-2029	MANJUSREEHOARE	FY-5
KRISHNA		BANERJEE	BIMAN	KR	BANERJEE	77 BANDEL PARK P O RISHRA DT HOOGHLY	INDIA	West Bengal	Hooghly	712248	0022186		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
REETA		MONDAL	MANINDRA	NATH	MONDAL	P 163 BANAMALI NASKAR ROAD P O PARNASREE PALLY CALCUTTA	INDIA	West Bengal	Kolkata	700060	0022197		Amount for unclaimed and unpaid	150	29-NOV-2029	JUTHIKAMONDAL	FY-5
JUTHIKA		MONDAL	JATESH	PACHANAN	MONDAL	P 163 BANAMALI NASKAR ROAD P O PARNASREE PALLY CALCUTTA	INDIA	West Bengal	Kolkata	700060	0022198		Amount for unclaimed and unpaid	150	29-NOV-2029	LEENAMONDAL	FY-5
RAVINDER		GOYAL	DEVINDGOYAL		GOYAL	ST NO 5 B DOGAR BASTI FARIDKOT PUNJAB	INDIA	Punjab	Bathinda	151203	0022211		Amount for unclaimed and unpaid	300	29-NOV-2029	RITAGOYAL	FY-5
PANEMANGALORE	VISHWEANATH	HEGDE	P	RAMACHANDRA	HEGDE	C 106 INDAINAGAR SHINDHOLI VILLAGE BELGAUM TALUKA KARNATAKA	INDIA	Karnataka	Belgaum	591124	0022233		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PITAMBER		KHAITAN	NA		KHAITAN	"ASHIRWAD" M I G 63 CHANAKYAPURI COLONY GAYA BIHAR	INDIA	Bihar	Gaya	823001	0022236		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHITRA			PAUL	NA	PAUL	C/O GOUTAM PAUL STATE BANK OF INDIA ZERO POINT BRANCH GANGTOK	INDIA	Sikkim	East Sikkim	737101	0022241		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHIRANJI	LAL	VYAS	R	P	VYAS	233/1 MAHARSHI DEBENDRA ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	0022244		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MIHIR	KUMAR	SEN	LATESHR	C	SEN	10 GALIFF STREET FLAT NO 43 CALCUTTA	INDIA	West Bengal	Kolkata	700003	0022268		Amount for unclaimed and unpaid	300	29-NOV-2029	DOLLYSEN	FY-5
MANISH		GHOSH	TARAPADO	GHOSH	SERRVICE	GD 12 SECTOR III SALT LAKE CITY BIDHAN NAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700091	0022270		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PANCHALI		MUKHERJEE	PRANAB	KUMAR	MUKHERJEE	643A BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0022288		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRASENJIT		MUKHERJEE	PRANAB	KUMAR	MUKHERJEE	643A BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0022289		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PARUL		SAHA	NAGENDRA	NATH	SAHA	EAST NISCHINDA PO GHOSHPARA (BALLY) DIST HOWRAH W B	INDIA	West Bengal	Howrah	711227	0022300		Amount for unclaimed and unpaid	150	29-NOV-2029	NILOTPALSAHAGOURISAHA	FY-5
NUPUR		NAG	NA		NAG	C/7 RAMGARH P O NAKTALA CALCUTTA	INDIA	West Bengal	Kolkata	700047	0022306		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SATYA	NARAIN	JOYA	LATESHRAM	SWARUP	JOYA	NO 2 MAHARAJA NAND KUMAR ROAD THIRD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700026	0022307		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMAN	CHAND	KHANNA	PURAN	CHAND	KHANNA	18 BEADON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	0022347		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
TARUN	KUMAR	BANERJEE	LATESHPRATHINDRA	NATH	BANERJEE	OLD VILLA 2 LIMA CHARAN CHATTERJEE RD P O PANIHATI DIST 24 PARAGANAS NORTH WEST BENGAL	INDIA	West Bengal	North 24 Para	743176	0022350		Amount for unclaimed and unpaid	150	29-NOV-2029	MITHUBANERJEE	FY-5
RAMAWATAR		PODDAR	LATESH	CHHOTELAL	PODDAR	5/1 CLIVE ROW 2ND FLOOR ROOM NO 47 CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022353		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JATANI	DEVI	DAGA	NA		DAGA	REGENT SAGAR, BLOCK-C FLAT NO 302 RAGHUNATHPUR V I P ROAD KOLKATA	INDIA	West Bengal	Kolkata	700059	0022362		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PURNENDU	R	THAKORE	NA		THAKORE	61 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700008	0022375		Amount for unclaimed and unpaid	150	29-NOV-2029	ASHUTHAKORE	FY-5
AMAL		SEN	LTSHNAGENDRA	NATH	SEN	79 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022409		Amount for unclaimed and unpaid	150	29-NOV-2029	PARTHASEN	FY-5
SEEMA		BISWAS	AMIT		BISWAS	15/11 BONOMALI GHOSAL LANE BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0022413		Amount for unclaimed and unpaid	150	29-NOV-2029	ARNABBISWAS	FY-5
JNANENDRA	NATH	SARKAR	MAHENDRA	NATH	SARKAR	12 H SABI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022415		Amount for unclaimed and unpaid	150	29-NOV-2029	SANARKUMARSARKARKASHINATHSARKAR	FY-5
ARNAB		BISWAS	ABANINDRA	NATH	BISWAS	11 MANSATALA LANE KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023	0022418		Amount for unclaimed and unpaid	150	29-NOV-2029	SEEMABISWAS	FY-5
AMIT		BISWAS	aBANINDRA	NATH	BISWAS	15/11 BONOMALI GHOSAL LANE BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0022419		Amount for unclaimed and unpaid	300	29-NOV-2029	SEEMABISWAS	FY-5
BISWA	NATH	SARKAR	JNANENDRA	NATH	SARKAR	12 H SABI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA

LILY		SAHA	HARINARAYAN		SAHA	70 DR A K PAL ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0022869		Amount for unclaimed and unpaid	300	29-NOV-2029	HARINARAYANSAHA	FY-5
KAMAL		SHARMA	OM	PRAKASH	SHARMA	65 A SATISH MUKHERJEE ROAD P.S JOLLYGUNJMI CALCUTTA	INDIA	West Bengal	Kolkata	700026	0022870		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SARASWATI		DEVI	SANWAL	PRASAD	AGARWAL	C/O B LAL SR MINING ENGINEER P O MAHESHPUR DIST DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	828125	0022877		Amount for unclaimed and unpaid	300	29-NOV-2029	HEMANTAGRAWAL	FY-5
ISHWARI		DEVI	MURARI	LAL	GUPTA	P-157A C I T ROAD SCHEME VI M KOLKATA	INDIA	West Bengal	Kolkata	700054	0022904		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SARASIJ		DAS	KOSHI	CHAKKO	THADDIPARAMBIL	11 A WEST WATERS PERUMANOOR P O KOCHI KERALA	INDIA	Kerala	Kottayam	682015	0022932		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SARASIJ		KOSHI	THAKADIPARAMBIL	CHAKKO	VARUGHESE	11 A WEST WATERS PERUMANOOR P O KOCHI KERALA	INDIA	Kerala	Kottayam	682015	0022933		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SURRENDER	SINGH	SONI	IATESHWARKHAN	SINGH	SONI	225/A, JODHPUR PARK OM VARTIKA BLDG 4TH FLOOR KOLKATA	INDIA	West Bengal	Kolkata	700068	0022957		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NIRANJAN	DHAR	CHOWDHURY	LATESHNISHKANTA	DHAR	CHOWDHURY	10/B SANTOSH MITRA SQUARE CALCUTTA	INDIA	West Bengal	Kolkata	700012	0022961		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIL	BARAN	DEY	LATESHHARI	PADA	DEY	SEC LTD D 5 M Q 31 PO KUMDA COLLIERY DIST SURGUJA M P	INDIA	Chhattisgarh	Surguja	497226	0022962		Amount for unclaimed and unpaid	150	29-NOV-2029	ANJALIDEY	
SAMBHU	PADO	BOSE	LATESHHARI	PADO	BOSE	HARI BHABAN 57/BC RAJA DINENDRA STREET ENTRANCE YOGIPARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	0022968		Amount for unclaimed and unpaid	150	29-NOV-2029	KANKALIBOSE	FY-5
MIRA		MAHAPATRA	SUJOY	KUMAR	MAHAPATRA	RASHTOLA P O BISHNUPUR DT BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722122	0022979		Amount for unclaimed and unpaid	150	29-NOV-2029	SUJOYKUMARMAHAPATRA	FY-5
KUMKUM	SEN	GUPTA	SUDHINDRANATH	SEN	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022986		Amount for unclaimed and unpaid	150	29-NOV-2029	SUDHINDRANATHSENGUPTA	FY-5
SUDHINDRANATH	SEN	GUPTA	NAGEN	SEN	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022987		Amount for unclaimed and unpaid	150	29-NOV-2029	KUMKUMSENGUPTA	FY-5
SUBHANKAR	DAS	GUPTA	SUREN	DAS	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022988		Amount for unclaimed and unpaid	150	29-NOV-2029	KUMKUMSENGUPTA	FY-5
RABINDRA	NATH	RAY	GOPAL	CH	RAY	21 TARAK CHATTERJEE HOMES POST OFFICE HATKHOLA CALCUTTA	INDIA	West Bengal	Kolkata	700005	0022995		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
UMA		TIBREWAL	NARENDRA		TIBREWAL	C/O PURBANCHAL CONSULTANTS PVT LTD POST BOX NO 118 R K BORDOLOI PATH DIBRUGARH ASSAM	INDIA	Assam	Tinsukia	786001	0022999		Amount for unclaimed and unpaid	150	29-NOV-2029	NARENDRATIBREWAL	FY-5
SAMPATH	KUMAR	SUBRAMANIAM	AP	SUBRAMANIAM	BANK	10 RAJENDRA SINGH STREET GUDIYATTAM NORTH ARCOT DIST TAMILNADU	INDIA	Tamil Nadu	Vellore	632602	0023125		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SREENIVASAN		VAKACHERLA	SUBBARAYULU	VAKACHERLA	BANK	1 4 12 BRAHMIN STREET NAYUDUPET NELLORE DIST A P	INDIA	Andhra Pradesh		524126	0023134		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SATHIPAL		SOMASUNDRAM	LAND		LORD	6E THENNA MARA SALAI MAILADUTAURAI TAMILNADU	INDIA	Pondicherry	NA	609001	0023160		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
K	ABDUL	MAJEETH	KHADBATCHA		MAJEETH	5 206 ANANDA GIRI FOURTH STREET KODAIKANAL	INDIA	Tamil Nadu	Dindigul	624102	0023165		Amount for unclaimed and unpaid	150	29-NOV-2029	MBALKISHBEGUM	FY-5
SATISH		BAHL	MOHAN	LAL	BAHL	FLAT NO 149 POCKET B MOUNT KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0023166		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANKARI		SELUAM	MS	PANNIL	SELVAM	E7/16 PULICAT NAGAR SULLURPET NELLORE DT A P	INDIA	Andhra Pradesh		524121	0023183		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P		HARISH	S		PADMANABHAN	AC 116 SHANTI COLONY ANNANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0023199		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KRISHNAN		KRISHNAN	NA		PADMANABAN	FLAT NO 16 BLOCK NO C 15 SAF GAMES VILLAGE KOVAMBEDU CHENNAI	INDIA	Tamil Nadu	Chennai	600107	0023210		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
LALITA		JAGANNATHAN	A	V	JAGANNATHAN	A 12/6 23RD CROSS STREET BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090	0023236		Amount for unclaimed and unpaid	300	29-NOV-2029	AVJAGANNATHAN	FY-5
CHANDER	PARKASH	KATYAL	LATESHH	R	KATYAL	G 64A KALKA JI NEW DELHI	INDIA	Delhi	Delhi	110019	0023253		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PREM	LATA	GUPTA	NA		GUPTA	F 320 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0023295		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJNISH		DATTA	YASHVIR		DATTA	D 10 VIKRAM NAGAR KOTLA FEROZSHAH NEW DELHI	INDIA	Delhi	Delhi	110002	0023341		Amount for unclaimed and unpaid	150	29-NOV-2029	YASHVIRDATTA	FY-5
RAJSHREE		SINGH	PBANAV		SINGH	2 HAILEY ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0023462		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
RAMESH		LIBEROI	NA		LIBEROI	C 699 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0023467		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
VIJAY	KUMAR	SINGH	RAGHUBIR		SINGH	C/O SHRI RAGHUBIR SINGH 14 VERMA PARK GALI NO 12 GANDHI COLONY MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	2151001	0023476		Amount for unclaimed and unpaid	150	29-NOV-2029	MANISHASINGH	
SURESH		PINNAMANENI	KOTESWARARAO		PINNAMANENI	KRISHNA POLY PACKS P LTD NALLABANDAGUDEM P O KODAD NALGONDA DIST A P	INDIA	Telangana	Nalgonda	508206	0023484		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GENERALINSURANCEC	OF	INDIA	INSURANCE		INDIA	INDUSTRIAL ASSURANCE BUILDING CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0023513		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
DEVENDRA		MALAVIYA	LATESHM	M	MALAVIYA	KAILASH APARTMENTS BUILDING NO 11 C WING 4TH FLOOR FLAT NO 56 S V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0023571		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RATILAL	DAHYALAL	PATEL	NA		PATEL	9/B KITTABOY SING BLDG 380/81 M G ROAD KANDIWAL BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0023664		Amount for unclaimed and unpaid	150	29-NOV-2029	NITURPATEL	FY-5
AMAR	CHAND	BIYANI	LATESHGOVERDHA	DAS	BIYANI	14 SCIENCE COLLEGE COLONY RAIPUR M P	INDIA	Chhattisgarh	Raipur	492010	0023697		Amount for unclaimed and unpaid	150	29-NOV-2029	VINODKUMARBIYANI	FY-5
SADHURAM		CHHABRIA	JETHANAND		CHHABRIA	51 KSHITIJ BLDG HILL ROAD 5TH FLOOR BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0023738		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
MAHESH	KUMAR	GIRI	SHSINGH		GIRI	C/O ZENITH LTD PO KHOPOLI DIST RAIGAD	INDIA	Maharashtra	Mumbai Subu	410203	0023759		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARUN	A	RAUT	ANANDRAO		RAUT	B-10 GEETA BHAVAN CST ROAD KALINA BOMBAY	INDIA	Maharashtra	Mumbai City	400098	0023779		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
BHALCHANDRA		SAMANT	RAJARAM	R	SAMANT	15 ANAND NIVAS MANGALWADI GIRGDAN BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0023784		Amount for unclaimed and unpaid	300	29-NOV-2029	SHOBHANASAMANT	FY-5
NARINDER	KUMAR	ARORA	NA		ARORA	6 LOVELITA SOCIETY JUHU ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0023786		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
KUREN		ZACHARIA	V	S	ZACHARIA	VADAKETHALAKAL THERUVILEVEEDU THAZHAKARA P O MAVELIKARA	INDIA	Kerala	Thrissur	690102	0023865		Amount for unclaimed and unpaid	750	29-NOV-2029	MATHEWZACHARIA	FY-5
KERSI	THRAETAONA	PUNEGAR	T		PUNEGAR	646 GIRGAUM RD DHOBITALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0023892		Amount for unclaimed and unpaid	150	29-NOV-2029	NAVAZKERSIPUNEGAR	FY-5
R		SOWRAIAH	RAYAPPA		MANAG	NO 70 36/1 II CROSS HUTCHINS RD ST THOMAS TOWN BANGALORE	INDIA	Karnataka	Bangalore Urb	560084	0023904		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHRIHAR	CHAND	LUNAWAT	G	M	LUNAWAT	C/O N K LUNAWAT & CO KAMPANI BLDG 19 POLLOCK STREET 7TH FLR ROOM NO 3 CALCUTTA	INDIA	West Bengal	Kolkata	700001	0023934		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHIVAJI	SHANKAR	MALI	SHANKAR		MALI	MUNICIPAL STAFF QUARTERS FIRST FLR BLOCK NO 7 KHOPOLI TAL KHALAPUR DIST RAIGAD	INDIA	Maharashtra	Mumbai Subu	410203	0023937		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
K	M	CHERIAN	V		MATHAI	M/S LIKPROOF INDIA P LTD CECIL COURT NEXT TO REGAL CINEMA M BHUSHAN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400039	0023972		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
THOMAS		MATHEWS	THOMAS	O	T	OORIYAKUNNATHU HOUSE KURUNGAZHA P O PULLAD TIRUVILLA KERALA	INDIA	Kerala	Thrissur	689548	0023996		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PANKAJBHAI	N	SHAH	N		SHAH	A/33 NARMEDA NAGAR OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	390015	0024022		Amount for unclaimed and unpaid	750	29-NOV-2029	MONAPSHAH	FY-5
VARSHA	K	ADHVARYU	KISHOR		ADHVARYU	2 VIJAYA BHUVAN B6 PRABHAT COLONY SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0024032		Amount for unclaimed and unpaid	150	29-NOV-2029	KISHORSADHVARYU	FY-5
CYNTHIA	JOYCE	FERNANDES	F		ROMANO	PLOT NO 22 FLAT NO 4 LANE VIEW COLONY MIRAMAR PANAJI GOA	INDIA	Goa	North Goa	403001	0024050		Amount for unclaimed and unpaid	150	29-NOV-2029	FRANCISCOROMANOFERNANDES	FY-5
RAMDYAL		MAHINDRU	I	D	MAHINDRU	AC/150 D SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0024073		Amount for unclaimed and unpaid	150	29-NOV-2029	RAVINDERMAHINDRU	FY-5
RAVINDER		MAHINDRU	SHR	D	MAHINDRU	AC/150 D SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0024074		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMDYALMAHINDRU	FY-5
LEERA	JULIET	PAIS	E		PAIS	C/O GOLDEN ROSE I POST TRASI TQ KUNDAPURA	INDIA	Karnataka	Dakshina Kann	576235	0024083		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANIAK	J	PAREKH	J	R	PAREKH	H NO 8 3 200/112 AMRIT APTS PH II KAPADIA LANE SOMAJIGUDE HYDERABAD	INDIA	Telangana	Hyderabad	500482	0024084		Amount for unclaimed and unpaid	150	29-NOV-2029	CHETNAMPAREKH	FY-5
MALINI		SOOD	O	R	SOOD	G-10 MAHABANI BAGH NEW DELHI	INDIA	Delhi	Delhi	110065	0024106		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHOK		THARWANI	HAZARIMAL	MED	PRACTION	1103-04 BUILDING ASKOKA RAHEJA GARDEN LBS MARG THANE W MAHARASTRA	INDIA	Maharashtra	Mumbai City	400602	0024109		Amount for unclaimed and unpaid	150	29-NOV-2029	SARLAASHOKTHARWANI	FY-5
NARSHIBHAI		PATEL	BHIMJIBHAI		PATEL	A-1 NEELKANTH BLDG JEEVADAYA LANE BHAT WADI GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400084	0024144		Amount for unclaimed and unpaid	150	29-NOV-2029	HIRABENPATEL	FY-5
HARMOHINDAR	KAUR	KHURANA	A		SINGH	GROUND FLR III F/3 LAJPAT NAGAR 3 N DELHI	INDIA	Delhi	Delhi	110024	0024194		Amount for unclaimed and unpaid	150	29-NOV-2029	AMARJITSINGHKHURANA	FY-5
P		SABOO	G		SABOO	SAIVANI APARTMENTS 6TH FLR M G RD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0024225		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAHENDRASHHJI	P	DESAI	R	S	DESAI	C/O M/S RAJESHWARI TRADING CO 565 REID RD RAILWAYPURA POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0024265		Amount for unclaimed and unpaid	300	29-NOV-2029	RAJENDRASHHJIPDESAI	FY-5
PRABHUDAS	LAXMIDAS	GAJARAN	L	K	GAJARAN	A-35 FLAT NO 207-208 YOGI NAGAR EKSAR ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0024271		Amount for unclaimed and unpaid	750	29-NOV-2029	PREMLATAPRABHUDASGAJKARAN	FY-5
VIVEK		JAIN	V	K	JAIN	RAJA BED 248 SHASTRI NAGAR SATNA M P	INDIA	Madhya Pradesh	Satna	485001	0024276		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JYOTSNA	VIPIN	PATEL	V	B	PATEL	MANEK VILLA BAPTISTA ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0024300		Amount for unclaimed and unpaid	150	29-NOV-2029	VIPINBALKRISHNAPATEL	FY-5
SURESH	HARIDAS	RAICHURA	HARIDAS		RAICHURA	RAICHURA TEXTILES 187 CROSS DADAR GALLI M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0024303		Amount for unclaimed and unpaid	3000	29-NOV-2029	ANILHARIDASRAICHURA	FY-5
SITA	RAM	RAWAT	C	M	RAWAT	402 GOKUL SALASAR BRIJ BHOOMI COMPLEX TEMBA ROAD OPP. MAKUS MALL BHAYANDER W THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401101	0024307		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHASHIKANT	SADASHIV	DATAR	S	N	DATAR	KRISHNA FIRST FLOOR PATRAKAR NAGAR PUNE	INDIA	Maharashtra	Pune	411053	0024367		Amount for unclaimed and unpaid	750	29-NOV-2029	MRUNALINISHASHIKANTDATAR	FY-5
POONAM	V	HINDUJA	VIJAY		HINDUJA	15 DALA MAL APTS CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0024383		Amount for unclaimed and unpaid	450	29-NOV-2029	VIJAYHHINDUJA	FY-5
ASHISH	ARVINDKUMAR	PATEL	A		DAHYABHAI	2 RANG JYOT SOCY NR SUNDRANAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0024420		Amount for unclaimed and unpaid	150	29-NOV-2029	ARVINDKUMARDAHYABHAIPATEL	FY-5
LAXMINWAS	BRIJLAL	RUNGTA	BRIJLAL		RUNGTA	DIRENT TRADING CO OPP JAIN TEMPLE GANDHI RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0024428		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINAY		BHAGWAT	G		BHAGWAT	DIVEKAR WADA NR GAJANAN ENGG WORKS MIRAJ	INDIA	Maharashtra	Kolhapur	416410	0024464		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DHARAM	VIR	CHAWLA	LATESHB	L	CHAWLA	66 NEHRU APARTMENTS OUTER RING RD NEW DELHI	INDIA	Delhi	Delhi	110019	0024579		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ABHINAV	KUMAR	GUPTA	P	R	GUPTA	C/O SHRI RATAN & CO MEMBER U P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024789		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUBHI		GUPTA	S	R	GUPTA	C/O SHRI RATAN & CO MEMBER U P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024794		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJENDRA	KUMAR	GUPTA	J	C	GUPTA	1/8 GOVIND NAGAR SAKSARIA CHAWL OPP SUNDER NAGAR S V RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0024861		Amount for unclaimed and unpaid	150	29-NOV-2029	SEEMAGUPTA	FY-5
SANTOSH	DEVI	SINGHANIA	P		SINGHANIA	9 JAIN ESTATE JARIA RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0024916		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
S		RAJAGOPALAN	K		SRINIVASAN	39/10 12TH MAIN RD 4TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560011	0024928		Amount for unclaimed and unpaid	1350	29-NOV-2029		FY-5
RAMA		AHUJA	A	K	BANSAL	A-15 WEST PATEL NAGAR DOUBLE STOREYED N DELHI	INDIA	Delhi	Delhi	110008	0025055		Amount for unclaimed and unpaid	150	29-NOV-2029	BODHRAJAHUJA	FY-5
CHANDANLAL		MADHU	V		BANDI	10/2 NORTH RAJMOHALLA INDORE M P	INDIA	Madhya Pradesh	Indore	452002	0025061		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AMITA		KHANDELWAL	M		KHANDELWAL	A-14 NANDA RD ADARSH NAGAR DELHI	INDIA	Delhi	Delhi	110033	0025093		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOPAL	PRASAD	BARANWAL	LATESH	RAGHUNANDAN	LAL	AT GANDHI NAGAR BORING RD PATNA	INDIA	Bihar	Patna	800001	0025162		Amount for unclaimed and unpaid	150	29-NOV-2029	ANAMIKABARANWAL	FY-5
DINESHKUMAR	K	JAIN	K		JAIN	13TH KAMATHIPURA LANE KITABI MAHAL SHOP NO 9 BOMBAY	INDIA	Maharashtra	Mumbai City	400034	0025181		Amount for unclaimed and unpaid	150	29-NOV-2029	KALICHANDGAIN	FY-5
DHIREN	S	SHAH	SUBHASH		CHANDRA	6/8 ANANT WADI NAGAR NIWAS IST FLR R NO 11 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0025217		Amount for unclaimed and unpaid	150	29-NOV-2029	SONASSHAH	FY-5
ANUKUMAR	CHANDRAVADAN	GANDHI	C	V	GANDHI	211 NEW RAVIMAR PETH PUNE	INDIA	Maharashtra	Pune	411002	0025268		Amount for unclaimed and unpaid	150	29-NOV-2029	BEKHAANUJKUMARGANDHI	FY-5
S		S	KHANDEKAR		KHANDEKAR	8 VAISHALI DIXIT RD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0025284		Amount for unclaimed and unpaid	150	29-NOV-2029	SYKHANDEKAR	FY-5
P	D	MALHOTRA	R	K	MALHOTRA	HOUSE NO 22 RO NO 20 PUNJABI BAGH N DELHI	INDIA	Delhi	Delhi	110026	0025294		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINITA		NALAVADE	BALKRISHNA		NALAVADE	SUBHAN 58 LAKAKI SOCY SAHAKAR NAGAR 2 PUNE	INDIA	Maharashtra	Pune	411009	0025305		Amount for unclaimed and unpaid	150	29-NOV-2029	UJWALANALAVADE	FY-5
KAVITA		KOTHARI	P	K	KOTHARI	C/O KOTHARI SALES AGENCIES 14/1/1-A JACKSON LANE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0025398		Amount for unclaimed and unpaid	750	29-NOV-2029	PRADEEPKUMARKOTHARI	FY-5
PROSANTA	KUMAR	SENGUPTA	LATESHJ	P	SENGUPTA	JN2/11-A-8 SECTOR 9 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400703	0025532		Amount for unclaimed and unpaid	300	29-NOV-2029	UMASENGUPTA	FY-5
JACOB		JACOB	JOHNJACOBC	A	O	CHIEF ADM OFFICER THE BE BE RUBBER ESTATES LTD PUNALUR KERALA	INDIA	Kerala	Thrissur	691305	0025537		Amount for unclaimed and unpaid	150	29-NOV-2029	LILLYJACOB	FY-5
AMINA	H	LALJEE	H		LALLJEE	C/O FATIMA KHAIRAZ WIL FERN GROUND FLR ST PAUL RD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0025585		Amount for unclaimed and unpaid	150	29-NOV-2029	FATIMAMKHAIRAZ	FY-5
NIPA		PATEL	HASMUKH		BHAI	MODERN PAPER STORES 25 BUDHWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	0025589		Amount for unclaimed and unpaid	150	29-NOV-2029	HASMUKHPATEL	FY-5
SALENDRA	LALL	SEAL	LATESHH	L	H	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0025610		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DIPALI		SEN	S	K	SEN	JN/4/3/5 SECTOR 10 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400703	0025611		Amount for unclaimed and unpaid	150	29-NOV-2029	SUNITIKUMARSEN	FY-5
SANTOSH	BALA	AGARWAL	J	S	AGARWAL	C-1 CHETAN VIHAR ALIGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226020	0025652		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUSHEELA	K	BHATT	SN	K	BHATT	C6-14/2 1 SECTOR 6 BELAPUR C B D NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400614	0025668		Amount for unclaimed and unpaid	150	29-NOV-2029	ASHALATHAKBHATT	FY-5
BHANUKUMAR	POPATLAL	JAIN	P	L	JAIN	OPP ASHOK MILL GHACHI CHAWL NARVODA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025	0025702		Amount for unclaimed and unpaid	150	29-NOV-2029	SUNITAKUMARI	FY-5
MADHAVI		KAISARE	MADHUKAR		KAISARE	MADHU MALATI APARTMENTS SWASTI SHREE SOCY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052	0025709		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MARKROCOMPUTRON	LEASING	LIMITED	LTD		LTD	68 MITTAL CHAMBERS NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0025733		Amount for unclaimed and unpaid	120	29-NOV-2029		FY-5
BHARATI	NARENDRA	SHAH	NARENDRA		SHAH	SOHAM COOPERATIVE HOUSING SOCY LTD 3RD FLR BLOCK NO 302 VASANT HOUSING COMPLEX SECTOR A MAHAVEER NAGAR EXTENSION B/H DAHANUKAR WADI KANDIVALI W M	INDIA	Maharashtra	Mumbai City	400067	0025784		Amount for unclaimed and unpaid	150	29-NOV-2029	NARENDRAPRABHUDASSHAH	FY-5
VISHAN		DEVI	VIBHAN		DEVI	E-100 JHIL MIL COLONY DELHI	INDIA	Delhi	Delhi	110095	0025863		Amount for unclaimed and unpaid	300	29-NOV-2029	PRAKASHCHAND	FY-5
SUPRIYA	S	KUWAD	SHARAD		KUWAD	1255 BIHAMAN PETH PUNE	INDIA	Maharashtra	Pune	411002	0025900		Amount for unclaimed and unpaid	150	29-NOV-2029	SHARADKUWAD	FY-5
ANITA		SAMAR	B	S	SAMAR	C/O SAMAR INVESTMENTS 205/1 IST FLR SULTANPET BANGALORE	INDIA	Karnataka	Banalore Urb	560053	0025928		Amount for unclaimed and unpaid	150	29-NOV-2029	BHAGWANSINGHSAMAR	FY-5
USHA		SHELATKAR	NA		SHELATKAR	12 SEA VIEW HSG SOCY 4 BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0025942		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIL	KUMAR	SHARMA	B		SHARMA	142 NEW SARVODAYA COLONY NAUI PAAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	250001	0025943		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHOK	KUMAR	CHAUHAN	C	S	CHAUHAN	B 214-GF, M P ENCALVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0025962		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VSS	LAKSHMI	CHEBROLU	CH	KAMESWARA	RAO	H-23 SREELANAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatna	530012	0026018		Amount for unclaimed and unpaid	150	29-NOV-2029	KAMESWARARAOCHEBROLU	FY-5
RAKESH	KUMAR	JAIN	NC	JAIN	SHARE	RAKESH & CO MEMBER DELHI STOCK EXCHANGE ASSN LTD 19 STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Delhi	110002	0026031		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SURESH	BAPURDA	MIRIKAR	B		MIRIKAR	MIRIKAR CHAWL WARD NO 2 SHRIRAMPUR DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414000	0026087		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
TARADEVI		NAVANDAR	S		NAVANDAR	AT POST GANGAPUR DIST AURANGABAD GANGAPUR	INDIA	Maharashtra	Nanded	431109	0026099		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMESHCHANDRANAVANDAR	FY-5
SURESHK	K	RAO	LATESH	K	KAVOOR	NO 18250/B VILINAYAK C BLOCK SAHAKARNAGAR OPP BELLARY ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560092	0026165		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
UMA	U	PARIKH	U	O	PARIKH	A/304 CHETNA KUNJ BLK 20 CHINCHOLI BUNDER RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0026230		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5

KUNCHERIA		GEORGE	VAKKACAAN		GEORGE	VARAMPARAMBIL MANAPPURAM P O ALLEPPEY DT KERALA	INDIA	Kerala	Alappuzha	688358	0026923		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOURI	SHANKER	GUPTA	K	C	GUPTA	B-1/22 ASHOK VIHAR II DELHI	INDIA	Delhi	Delhi	110052	0026938		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SAROJ	DEVI	NATHANI	K	N	NATHANI	65 SIR HARI RAM GOENKA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0026953		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
YOGESH		ROY	KAMAL		ROY	1-B EMBASSY APARTMENTS 46 NEPEAN SEA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0026965		Amount for unclaimed and unpaid	150	29-NOV-2029	KIRANROY	FY-5
RUCHI		SINGHANIA	B		SINGHANIA	C/O BALAKRISHNALAL PYARELAL 38 SADAN 7/39 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0026970		Amount for unclaimed and unpaid	900	29-NOV-2029	BIMALKUMARSINGHANIA	FY-5
SANJAY	M	AMIN	MANOJBHAI		AMIN	SUMAN 15 VALKESWAR SOCIETY BEHIND C N VIDYA VIHAR AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0026990		Amount for unclaimed and unpaid	300	29-NOV-2029	NIYANTASAMIN	FY-5
JAGDISH	KISHANCHAND	PARWANI	K	G	PARWANI	BOMBINO APT FLAT NO.5 3RD FLR 18TH RD NORTH AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0027155		Amount for unclaimed and unpaid	150	29-NOV-2029	MOHINIKISHANCHANDPARWANI	FY-5
A	N	PRASAD	R	L	PRASAD	1 SAHRIDAYA APARTMENTS A-4 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0027167		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
R	S	SANDEEP	R	G	SUBRAMANYA	C/O DR A K V RAO ARDOR S CLINIC BAIAGOU KARKALA D K	INDIA	Karnataka	Dakshina Kann	574122	0027181		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
LALCHAND	I	SHAH	JISINGLAL		SHAH	129 PRERNA THIRTH II B/H SOMESHWARA BUNGALOWS SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0027198		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUJAY		UDAYBABU	SHAH		UDAYBABU	BHAKTI APARTMENT BLOCK NO 14 402 GHORPADI PETH OPP S T WORK SHIP PUNE	INDIA	Maharashtra	Pune	411042	0027215		Amount for unclaimed and unpaid	150	29-NOV-2029	UDAYBABURATANCHANDSHAH	FY-5
RAJENDER	KUMAR	SHARMA	M	R	SHARMA	IIND FLR 7/32 ANSARI RD DARYA GANJ N DELHI	INDIA	Delhi	Delhi	110002	0027221		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P		SUNITHA	PREMCHAND		SUNITHA	NO 41 MULLA SAHIB STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0027242		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAGHU		SUVARNA	AITHU		SUVARNA	C-2 SHREE AMBIKA COOP HSG SOCIETY LTD ACHOLE RD POST SOPARA NALLASOPARA EAST	INDIA	Maharashtra	Mumbai Subu	401203	0027244		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRAFUL	GOVINDLAL	JOSHI	G	L	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027269		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
M	RAJAGOPALAN	IYER	S	M	H	44 SANNIDHI STREET C N VILLAGE TIRUNELVELI TAMIL NADU	INDIA	Tamil Nadu	Tirunelveli	627001	0027273		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P	YELDHO	JOHNY	P	P	JOHNY	PADATH HOUSE WEST END KUNNAMKULAM TRICHUR DIST	INDIA	Kerala	Thrissur	680503	0027382		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHARATKUMAR	GOVINDLAL	JOSHI	G	L	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027384		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KASHMIRA	PRAFUL	JOSHI	PRAFUL		JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027385		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PARESHA	ROHITKUMAR	JOSHI	R	K	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027386		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ROHITKUMAR	GOVINDLAL	JOSHI	G	L	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027387		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
R	KRISHNA	KUMAR	RNAIR	K	R	CHUNDAYIL MAKKARAPARAMBU P O MALAPPURAM	INDIA	Kerala	Malappuram	676507	0027413		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JYOTSNA	NANSHA	PATEL	M	R	PATEL	20 JASWANT SOCIETY NR KAMESHWAR SCHOOL JODHPUR CHAR RASTA POLYT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0027465		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KANUBHAI	PARSHOTAMDAS	PATEL	PARSHOTAMDAS		PATEL	JIVA PARU UKHA N G	INDIA	Gujarat	Mahesana	384170	0027466		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RANCHHODBHAI	MAGANBHAI	PATEL	MAGANBHAI		PATEL	17 LALBAUG SOCIETY MANJALPUR BARODA GUJ	INDIA	Gujarat	Vadodara	390011	0027470		Amount for unclaimed and unpaid	150	29-NOV-2029	NATWARBHAIMAGANBHAIPATEL	FY-5
MYNESH	BHANUPRASAD	SHAH	B	P	SHAH	24 GURUKRUPA SARVODAY SOCY PURSHOTTAMNAGAR OPP ANAND WADI STAND ISANPUR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382443	0027548		Amount for unclaimed and unpaid	150	29-NOV-2029	MANISHAMINESHSHAH	FY-5
NALINIKUMAR	RAMNIKLAL	SHAH	RAMNIKLAL		SHAH	C/O M/S SHIVLAL LAXMICHAND GREEN CHAWL CHIRANGASHRA	INDIA	Gujarat	Surendranagar	363310	0027550		Amount for unclaimed and unpaid	600	29-NOV-2029	RANJANBENNALINIKUMARSHAH	FY-5
MAHENDRA	GIRDHARILAL	NAHAR	GIRDHARILAL		NAHAR	11 SHEELA VIHAR COLONY OPP HOTEL YATRI KARVE ROAD PUNE	INDIA	Maharashtra	Pune	411038	0027563		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PRAFUL	R	SHAH	R	L	SHAH	B-103 JEEVAN VIBHUTI HAJI BAPU ROAD NEAR BMC HOSPITAL MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097	0027586		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SALOME	ASHOK	ASHOK	SHAH		SHAH	C/O ASHOK C SHAH 68 ALI CHAMBERS TAMARIND LANE FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400023	0027598		Amount for unclaimed and unpaid	150	29-NOV-2029	ASHOKCHAMPAKLALSHAH	FY-5
SMITA	M	THAKER	M	C	THAK	H/002 VISHAL APPTT ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0027637		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHILPIKA		VASH	S	VASH		201/17 EAST END APARTMENTS MAYUR VIHAR PH-I EXTN DELHI	INDIA	Delhi	Delhi	110096	0027647		Amount for unclaimed and unpaid	150	29-NOV-2029	SURENDRAKUMARVASH	FY-5
HARIPINDER	SINGH	BHATIA	J	S	BHATIA	D-1/C 77-B JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0027677		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SARITA		GOEL	T	C	GOEL	A-69/3 DDA FLATS SFS MALVIYA NAGAR EXTN SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0027695		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANCHITA	KAR	KAR	ASHOK	KUMAR	KAR	C/O SOVENDRA N GUHA 159 LUKERGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	0027707		Amount for unclaimed and unpaid	150	29-NOV-2029	ASHOKKUMARKAR	FY-5
DARSHAN	BHARATKUMAR	KOTHARI	B		KUMAR	360/6 DADA SHABE S POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0027711		Amount for unclaimed and unpaid	300	29-NOV-2029	HANSABENBHARATKUMAR	FY-5
AKASH		PASSEY	S	L	PASSEY	392 SECTOR 21-B FARIDABAD	INDIA	Haryana	Faridabad	121310	0027736		Amount for unclaimed and unpaid	150	29-NOV-2029	SAROJPASSEY	FY-5
SAROJ		PASSEY	S		PASSEY	392 SECTOR 21-B FARIDABAD	INDIA	Haryana	Faridabad	121001	0027737		Amount for unclaimed and unpaid	150	29-NOV-2029	AKASHPASSEY	FY-5
GEETA		SETH	Y		SETH	8A/141 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0027759		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
ALPABEN	ARVINDKUMAR	SHAH	A	H	SHAH	59 AYINAPARK SOCIETY KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0027773		Amount for unclaimed and unpaid	150	29-NOV-2029	SUDHABENARVINDKUMARSHAH	FY-5
BINA	PARESH	SHAH	PARESH		SHAH	87 HANUMAN SHARAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0027776		Amount for unclaimed and unpaid	150	29-NOV-2029	PARESHBHAGWANDASSHAHSARDJKRITISHAH	FY-5
PARESH	BHAGWANDAS	SHAH	BHAGWANDAS		SHAH	87 HANUMAN SHARAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0027789		Amount for unclaimed and unpaid	150	29-NOV-2029	BINAPARESHSHAHKRITIBHAGWANDASSHAH	FY-5
SUMAN		BAROL	RAKESH	KR	ABROL	H NO 135 BLOCK A POCKET E AK 135 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0027810		Amount for unclaimed and unpaid	450	29-NOV-2029	KAVITAABROL	FY-5
RAJENDRA		AGRAWAL	BL	AGRAWAL	BUSINSS	7 NATIONAL HOUSE 27 RAGHUNATH DADAJEE STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0027825		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NEERAJ	KANAIYALAL	BHAGAT	K		BHAGAT	209-C SHAILESH 2ND FLOOR SVP ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103	0027860		Amount for unclaimed and unpaid	150	29-NOV-2029	NIRAVKANAIYALALBHAGAT	FY-5
VINITA	VISHWATH	BURNA	VISHWANATH	H		MANGAL BHUVAN BLOCK 2-A 109 V P ROAD C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0027883		Amount for unclaimed and unpaid	750	29-NOV-2029	RAJENDRABURNA	FY-5
REKHA	I	DESAI	J	C	DESAI	NEW GHOSWALA BLDG B 2ND FLR R NO 14 TARDEO TULSIWALI PO BOMBAY	INDIA	Maharashtra	Mumbai City	400034	0027911		Amount for unclaimed and unpaid	150	29-NOV-2029	JAYENDRACDESAI	FY-5
MOHAN		DUDANI	R		DUDANI	C/O SHRI A G VANJANI 5 INDER MOHINI LINKING ROAD EXTN SANTACRUZ WEST BOMBAY	INDIA	Telangana	Hyderabad	500054	0027933		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
DEV	KRISHAN	GUPTA	K	R	GUPTA	C/O 52 KEWAL RAM GUPTA H NO 78 MAIN BAZAR BAWANA DELHI	INDIA	Delhi	Delhi	110039	0027963		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MAHESH		SAHU	LATESH	BHOLARAM	SAHU	82/74 29 GURU GABIND SINGH MARG LAL KUNVA LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226000	0028134		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KUMUD	K	SHAH	KESHAVLAL		SHAH	50/52 3RD BHOWADER NANO BHARI BAUG D BLOCK 3RD FLOOR MUMBAI	INDIA	Maharashtra	Mumbai City	400002	0028201		Amount for unclaimed and unpaid	150	29-NOV-2029	PANNAKSHAH	FY-5
MAYUR	AMBALAL	SHAH	A	H	SHAH	M-70/846 PANCHVATI APPT SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0028210		Amount for unclaimed and unpaid	150	29-NOV-2029	SANGITAMAYURSHAH	FY-5
KUSUM		KAWANTRA	P	S	KAWANTRA	RP 69 MAURYA ENCLAVE PITAMPURA DELHI 41	INDIA	Delhi	Delhi	110041	0028257		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KETKI	MANSUKHLAL	MODI	M		MODI	6-47/48D M I G 3RD RD GANDHI NAGAR BANDRA BASTI BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0028331		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PADMAVATI	VENKATESH	CHANBIHAG	VENKATESH		SHANBHAG	5/7SRMDNALSA AMRITVAN OPP. DINOOSHI DEPOT GOREGAON EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400063	0028361		Amount for unclaimed and unpaid	300	29-NOV-2029	VENKATESHMADHUKARSHANBHAG	FY-5
SHRIKANT		SHARMA	K	C	SHARMA	23 BEERUKJAN NEAR SUBHASH BAZAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	0028378		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
A	M	THARU	MATHEW	A	T	AREECKAL HOUSE VENGOOR P O ERNAKULAM DIST KERALA	INDIA	Kerala	Kottayam	683546	0028405		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
A		VIJAYALAKSHMI	R		NATAIAJAN	5/14 C RLY OFFICERS QRTS L N ROAD DADAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400014	0028426		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAMLESH	HIMMATLAL	BAROT	NA		BAROT	32 JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0028480		Amount for unclaimed and unpaid	150	29-NOV-2029	KISHORHIMMATLALBAROT	FY-5
PAWNA	KIRTIVADAN	DESAI	NA		DESAI	C/2 RAJ HANS SOC BH LAL BUNGALOW ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0028516		Amount for unclaimed and unpaid	750	29-NOV-2029	KIRTIVADANNARENDRALALDESAI	FY-5
SAURABH	KUMAR	GARG	NA		GARG	C/O A K AGENCIES C-4/33 KACHERI GHAT AGRA	INDIA	Uttar Pradesh	Agra	282004	0028529		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJENDRA		GUPTA	NA		GUPTA	FLAT NO 104 IST FLR BLOCK B METRO SALONA APTT PRENDERGHAST RD SECUNDERABAD AP	INDIA	Telangana	Hyderabad	500003	0028555		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHARAT		HIMATLAL	NA		HIMATLAL	7 MANGALDAS BLDS 3RD FLOOR ROOM NO 442/3/4 TRIKAMDAS GHIA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0028567		Amount for unclaimed and unpaid	150	29-NOV-2029	LEENABHARATSAVAI	FY-5
ARUN	KUMAR	KAKKAR	NA		KAKKAR	D 14 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	0028606		Amount for unclaimed and unpaid	450	29-NOV-2029	VENKATNARAYAN	FY-5
M	R	MANGALA	NA		MANGALA	12/1 GOVINDAPPA ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urb	560004	0028650		Amount for unclaimed and unpaid	150	29-NOV-2029	NIAYAPRAKASH	FY-5
AMAR		MITTAL	NA		MITTAL	101 B INDRAPURI BHOPAL	INDIA	Madhya Pradesh	Bhopal	462008	0028662		Amount for unclaimed and unpaid	150	29-NOV-2029	SARLAMITTAL	FY-5
SURESH		CHIMANLAL	PARIKH	NA	PARIKH	ASHISH NR PANJARAPOLE FOUR ROADS ATIRA ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0028695		Amount for unclaimed and unpaid	150	29-NOV-2029	DAKSHASURESHPARIKH	FY-5
ASHWIN	RATANLAL	PUROHIT	PUROHIT	NA	PUROHIT	VILE PAREL SANJEEVANI CO SOC 701 SHARVALI RAJE MARG KOLDONGRI ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0028715		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
N		DHANALAKSHMI	NA		DHANALAKSHMI	20 SUB JAIL ROAD MAILAM TRICHY TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620008	0028732		Amount for unclaimed and unpaid	300	29-NOV-2029	KKAMAKSHI	FY-5
KAMLESH	KALIDAS	SHAH	NA		SHAH	B 1 MONIKA APPARTMENT BEHIND SHARDA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0028777		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJ	KUMAR	BANSAL	NA		BANSAL	C/O BHARAT COMM INSTITUTE 308 SUBHASH BAZAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0028810		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VEDPRAKASHBECHHAN	PRASHAD	GUPTA	NA		GUPTA	DAYAL BHUVAN ROOM NO 11 5TH FLOOR 104 KESHAVJI NAIK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400009	0028952		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANISHA	N	SAWANT	NA		SAWANT	C-2/5 JEEVAN NAGAR MITHAGAR ROAD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0029023		Amount for unclaimed and unpaid	150	29-NOV-2029	NARAYANLSAVANT	FY-5
SARYUINVESTMENT	TRADING		NA		LTD	113/181 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0029046		Amount for unclaimed and unpaid	720	29-NOV-2029		FY-5
JAINY		WILLIAMS	NA		WILLIAMS	256 GIRI NAGAR COCHIN	INDIA	Kerala	Kottayam	682020	0029060		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
RAJ	KUMAR	BANSAL	JAI	PRAKASH	GUPTA	C/O BHARAT COMM INSTITUTE 308 SUBHASH BAZAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0029086		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SURESH	M	DAFATARI	MANIVARLAL	A	DAFATARI	208 NEW WORKMEN DTRS MITHAPUR DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361345	0029108		Amount for unclaimed and unpaid	150	29-NOV-2029	JAYSHREESDAFATARI	FY-5
JAINTI	PRASAD	JAIN	HARDEV	MAL	JAIN	SUSHIL SADAN DAYAPURI FATRANA ROAD MODINAGAR	INDIA	Uttar Pradesh	Ghaziabad	201204	0029171		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAVINDER	KUMAR	JAIN	RKHAB	DASS		C/O MR P K JAIN BANK OF BARODA SAJATI GATE JODHPUR	INDIA	Rajasthan	Jodhpur	342002	0029178		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SATEYENDER	KUMAR	JAIN	M	P	JAIN	M/S MAHINDER PAL JAIN & CO 304 JAWALA MANSION BUILDING 4/2 ASAF ALI RD NEW DELHI	INDIA	Delhi	Delhi	110002	0029182		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GANGADHAR	KRISHNA	JOSHI	LATESHKRISHNAJI	BAPUJI	JOSHI	B1/7 AZAD JYESTOM SAGAR RD NO 1 POST TILAK NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400089	0029192		Amount for unclaimed and unpaid	300	29-NOV-2029	SUVRATGANGADHARJOSHI	FY-5
M	S	KHURANA	P	S	KHURANA	A-118 SHASTRI NAGAR BHILWARA RAJ	INDIA	Delhi	Delhi	110031	0029206		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
BHARAT	SHANTILAL	DOSHI	SHANTILAL		DOSHI	MAKIM NIVAS NEAR DEVBAG KALYANJI S TEMPLE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	0029415		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUBINDER	MOHAN	JOHAR	I	N	JOHAR	H 257 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0029442		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
RAJENDRA		PORWAL	R	S	PORWAL	A-118 SHASTRI NAGAR BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	311001	0029517		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
UPMA		PRASADA	ADITYA		PRASADA	106 ANAND LOK NEW DELHI	INDIA	Delhi	Delhi	110049	0029521		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRABHA	SHARAD	SAKHARKAR	SHARAD		SAKHARKAR	SHYAM KUTIR 3RD FLOOR BLOCK NO 11 L T ROAD NR FACTORY LANE BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0029536		Amount for unclaimed and unpaid	150	29-NOV-2029	SHARADPANDURANGSAKHARKAR	FY-5
RINA		SARKAR	M	K	SARKAR	14 SUJATA 27/C AJHU ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0029542		Amount for unclaimed and unpaid	150	29-NOV-2029	DURGESHNAGARKATTI	FY-5
SHYAM	SUNDER	SEN	B	P	SEN	C/O SHRI BADRIPRASAD SEN C-5 53 DIGVIJAY NAGAR SHREE DIGVIJAY CEMENT CO LTD P O DIGVIJAY NAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470	0029548		Amount for unclaimed and unpaid	150	29-NOV-2029	BADRIPRASADSEN	FY-5
VASANTLAL	A	SHAH	AMRUTLAL		SHAH	9/3 RAMENLAL CHAWL JAMBLI GALI S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0029577		Amount for unclaimed and unpaid	150	29-NOV-2029	HANSABENSHAH	FY-5
NAVEEN	KUMAR	AGRAWAL	N	L	AGRAWAL	FLAT NO 8 3RD FLR 37 ASPIRAN GARDEN IST STREET KILPAUK CHENNAI	INDIA	Tamil Nadu	Chennai	600010	0029651		Amount for unclaimed and unpaid	300	29-NOV-2029	NANDLALAGRAWAL	FY-5
RITA	VIRENDRA	DAVE	VIRENDRA	H	H	10 GRUHNAGAR SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0029720		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUSHIL	KUMAR	LATESHJ	LATESHJ	C	HAJARIWAL	7 SHIV THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	0029738		Amount for unclaimed and unpaid	150	29-NOV-2029	BHANWARLALSHARMA	FY-5
KAILICHAND	G	JAIN	GANESHMALJI		JAIN	13TH KAMATHI PURA LANE SHOP NO 9 KITABMANJIL BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0029751		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRAVIN	C	JAIN	CHHOGALAL		JAIN	Q/322 ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	Maharashtra	Pune	411037	0029755		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHARADA		GANESH	V	C	GANESH	235 SOMWAR PETH PUNE	INDIA	Maharashtra	Pune	411011	0029774		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANISH	P	GHELANI	PRAVIN	S	GHELANI	805/6 SUPARSHAV SARVODAYA PARASNATH NAGAR NAHUR VILLAGE ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0029788		Amount for unclaimed and unpaid	150	29-NOV-2029	MITAMGHELANI	FY-5
C	B	KASPER	BOGNAVENPURE		KASPER	CHENNAT HOUSE PACHALAM PO KOCHI KERALA STATE	INDIA	Kerala	Kottayam	682012	0029845		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ABRAHAM		MATHEW	MATHEW		MATHEW	C/O CHINAR TRAVELS & TRADE LINKS 33-L LAXMI INDUSTRIAL ESTATE NEW LINK ROAD ANDHERI (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400053	0029911		Amount for unclaimed and unpaid	300	29-NOV-2029	ANNIEABRAHAM	FY-5
VARSHA	A	MEHTA	ATUL		MEHTA	GIRI KUNJ IST FLR 11 HUGHES RD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0029919		Amount for unclaimed and unpaid	300	29-NOV-2029	ATULSMEHTA	FY-5
KALPANA		MURARKA	R		MURARKA	301 VAIKUNTH UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097	0029939		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUMAN		NAHATA	P		NAHATA	PREM BHAWAN OPP BABA RAMDEV TENT HOUSE RANI BAZAR BIKANER	INDIA	Rajasthan	Bikaner	334001	0029943		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GIRISH	MADHUBHAI	PATEL	M	G	PATEL	14-A GOKUL SOCY SINDHWAI MATA RD PRATAP NAGAR BARODA	INDIA	Gujarat	Vadodara	390004	0029965		Amount for unclaimed and unpaid	900	29-NOV-2029	SHALINIGIRISHPATEL	FY-5
A		RAJU	A		AYYASAMY	11-A SWAMI SIVANANDA SALAI RAJU PURAM SALEM DIST	INDIA	Tamil Nadu	Namakkal	637408	0029999		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
K	J	SHAH	J	S	JAYESH	6 LAXMI KUNJ MUKTA BAUT STATION ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0030060		Amount for unclaimed and unpaid	300	29-NOV-2029	JSSHAH	FY-5
RM		SOMASUNDRAM	FATHOT		RAMANATHAN	52/24 C GUNDUR MOORTHY STREET RAJAPALAYAM T NADU	INDIA	Tamil Nadu	Virudhunagar	626117	0030119		Amount for unclaimed and unpaid	150	29-NOV-2029	CMEENAKSHI	FY-5
NAVINKUMAR	VITHALDAS	THAKKAR	VITHALDAS		THAKKAR	51 GUNJ BAZAR NADIAD DIST KHEDA GUJARAT	INDIA	Gujarat	Surat	387001	0030134		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SUNITA		ARORA	N		KUMAR	C/O KEWAL KUMAR H-100 PHASE-I ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0030195		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RATAN		BAI	S		CHAMPALAL	169 STRAHANS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600012	0030199		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHARAT	CHAMANLAL	BHAGAT	CHAMABLAL		BHAGAT	6 YOGKSHEMA CO-OP SOC NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0030206		Amount for unclaimed and unpaid	150	29-NOV-2029	KANAKLATABHARATBHAGAT	FY-5
PRAKASH		CHAND	GOPAL		DAS	X/5192 GALI NO 11 RAJGARH COLONY JHEEL DELHI	INDIA	Delhi	Delhi	110031	0030236		Amount for unclaimed and unpaid	150	29-NOV-2029	PRATIBHAGUPTA	FY-5
VINOD	S	JHUNJHUNWALA	SHIV		PURAM	A-7 POONAM CHS LTD LALLUBHAI PARE ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0030346		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
GOPAL	DAS	KANODI

SWARUP	PRABHAKAR	NAIK	PRABHAKAR		NAIK	17 BAZAAR ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0030895		Amount for unclaimed and unpaid	150	29-NOV-2029	SUDHASUNDERNATHNAIK	FY-5
NILESH	M	GHELANI	MANSUKHLAL		GHELANI	38-10 KRISHNA NAGAR CHANDAVARKAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0030904		Amount for unclaimed and unpaid	150	29-NOV-2029	MANSUKHLALGHELANI	FY-5
ASHOK	KUMAR	GILADA	BL	GILADA	SHARE	STOCK & SHARE BROKER STOCK EXCHANGE BUILDING MAZGONINE FLOOR ROOM NO 9 HIMAYATNAGAR HYDERABAD 29	INDIA	Telangana	Hyderabad	500000	0030905		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SADASHIVANT	K	PANICKER	K		PANICK	SANKARA MADOM MEMURI P O KOTTAYAM DT	INDIA	Kerala	Kottayam	686617	0030933		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DHARMENDRA	VISHNUBHAI	PATEL	VISHNU		BHAI	4 BRIJMINAGAR SOC-1 B/H SARVODY SOC-1 NR SMARTENGLISH SCHOOL SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0030945		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HINA	RAJESH	SANGHANI	R		SANGHANI	5/6 LAL BUNGALOW OPP INDIAN BANK UPASARYA LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0030979		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJESHMSANGHANI	FY-5
NALISH	V	THAKKAR	VINODCHANDRA		THAKKAR	LUNAWADA BEHIND BAZAR DEHGAM DIST AHMEDABAD	INDIA	Gujarat	Gandhinagar	382305	0031064		Amount for unclaimed and unpaid	1200	29-NOV-2029		FY-5
SHAILESH	DOLATRAI	SHAH	DOLATRAI		SHAH	M/S D A SHAH & SONS SHARE & STOCK BROKERS 24/B RAJABAHADUR COMPOUND HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0031080		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PANKAJ	K	BANG	KAMAL	KISHORE	BANG	17/6 KAILASH PURI GOIND NAGAR MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0031102		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NARANDER		GUPTA	ROOP	CHAND	GUPTA	C/O PUNEET GUPTA 46 BEECH PATTI, PILKHWA GHAZIABAD U P	INDIA	Uttar Pradesh	Meerut	245304	0031151		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
DEEPAK	N	KHANNA	LATESHS	W	KHANNA	1/21 ROOP NAGAR DELHI	INDIA	Delhi	Delhi	110007	0031189		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ILA	KISHOR	MEHTA	KISHOR	L	MEHTA	C/O SURESH H JAN A-11 DHIRAJ PODAR ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0031207		Amount for unclaimed and unpaid	300	29-NOV-2029	KISHORCHUNILALMEHTA	FY-5
SHILPA	J	NEGANDHI	JYOTINDRA		NEGANDHI	ROOM NO 25 26-27 VIRJI MADANJI WADI M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400073	0031225		Amount for unclaimed and unpaid	150	29-NOV-2029	JYOTINDRAJBHATIA	FY-5
APSARA	RAJENDRA	PORWAL	RAJENDRA		PORWAL	A13 GIRGAUN TERRACE 5 JS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0031241		Amount for unclaimed and unpaid	450	29-NOV-2029	RAJENDRABABULALPORWAL	FY-5
L	VINAY	REDDY	L	JAIPAL	REDDY	7 SAUVAR 29TH ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0031255		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
BHAVESH	D	SHAH	DHIRESHBHAI		SHAH	22-A GOVT SERVANT SOCIETY NEAR MUNICIPAL MARKET C G ROAD AHMEDBAD	INDIA	Gujarat	Ahmedabad	380009	0031267		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIVEKANAND	G	SHETE	GOVIND		SHETE	UTKARSH GAWADE COLONY OPP TELCO CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411033	0031291		Amount for unclaimed and unpaid	150	29-NOV-2029	SANJAYGSHETE	FY-5
GEETA		SUNIL	SUNIL	KUMAR	GOEL	VIDYA BHAWAN H NO 228 WARD NO 6 BALLABGARH DISTT FARIDABAD	INDIA	Haryana	Faridabad	121004	0031388		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAVINDRA	KUMAR	JAIN	LATESHDAGGI	MAL	JAIN	C/O M/S SURENDRA ENTERPRISES 173 CHIPPI TANK BEGUM BRIDGE ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	250001	0031402		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MEENA	K	PAREKH	KAMLESH		PAREKH	27 A-1 GANESH NAGAR BHAVESHWAR ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0031458		Amount for unclaimed and unpaid	300	29-NOV-2029	KAMLESHPAREKH	FY-5
BHUPENDRA	KANTILAL	KOTAK	KANTILAL	RATILAL	KOTAK	F-7 MOTI NAGAR BLDG NO 3 ROSHAN NAGAR ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0031533		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIL		MAHAJAN	R	N	MAHAJAN	88 KULDEEP BHAWAN JAMUN MOHALLA LAL KURTI MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	250001	0031541		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SUSHIL	KUMAR	MAL	LATESHRID	N	MAL	ACI/130 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0031544		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MITHU	N	MIRCHANDANI	NIRESH	J	MIRCHANDANI	301 AVE MARIA 3RD FLOOR CST NO 1120/B DR AMBEDKAR ROAD NEXT TO GULSHAN DAIRY KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0031558		Amount for unclaimed and unpaid	300	29-NOV-2029	NIRESHJMIRCHANDANI	FY-5
S		RAJAGOPALAN	LATESHRI	K	SRINIVASAN	39/19 12TH MAIN ROAD 4TH BLOCK E JAYANAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560031	0031590		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAMLESH	CHAMPAKLAL	BADSHAH	CHAMPAKLAL		BADSHAH	1005 OPP DAKWALAS KHANCHA LALBHAS POLE MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0031613		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
KUL		BHUSHAN	GANESHLAL		BHUSHAN	601 SKYLARK B LOKHANDWALA COMPLEX ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0031624		Amount for unclaimed and unpaid	150	29-NOV-2029	MOHINIAHLUWALIA	FY-5
M		DHATCHINAMOORTY	MUTHUNADAR		AGRICULTAR	24-25 TTK ROAD VIRKDHA NAGAR	INDIA	Tamil Nadu	Virudhunagar	626001	0031642		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
DUSHYANT	I	GANDHI	INDULAL		GANDHI	GHADALI POLE OPP AMBAJI TEMPLE M G ROAD BARODA	INDIA	Gujarat	Vadodara	390001	0031647		Amount for unclaimed and unpaid	150	29-NOV-2029	CHANDRAKANTIGANDHI	FY-5
YASMIN		JIWANI	NA		JIWANI	19 AZAD NAGAR UJJAIN	INDIA	Madhya Pradesh	Ujjain	456006	0031694		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GAJANAN	RAGHUNATH	JOSHI	RAGHUNATH	VITHALJOSHI	CIVIL	TAKSHASHEELA BHIKOBA WAMAN PATHARE MARG SHIVAJI PARK DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0031698		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
R	K	MITTAL	M	M	MITTAL	206,CHANAKAYA COMPLEX, B-10,SUBHASH CHOWK, LAXMI NAGAR,NEW DELHI	INDIA	Delhi	Delhi	110092	0031721		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VISHWANATH	G	PAWAR	GANGARAM	N	PAWAR	BHAKTI DHAM FLAT NO 7 SHREE NAGAR WAGLE ESTATE THANE	INDIA	Maharashtra	Thane	400604	0031784		Amount for unclaimed and unpaid	150	29-NOV-2029	ANJALIVPAWAR	FY-5
R	M	SINGH	SR	SINGH	AGRICULTAR	1 MALIVIA COLONY BEHIND MOTI BAGH PATIALA	INDIA	Punjab	Patiala	147001	0031870		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HARI		BHATIA	LACHMICHAND		BHATIA	B-102 HARMANY BLDG 1ST FLOOR OPP ST FRANCIS H SCHOOL JESAL PARK BHAYANDER E BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0031942		Amount for unclaimed and unpaid	150	29-NOV-2029	VEENASBHATIA	FY-5
BHANUSHANKER	V	BHATT	VRUJDAS		BHATT	PLOT NO 7 UTSAV OPP CHITRA KOOT SOCIETY SURYA NAGAR JOSHIPURA JUNAGADH	INDIA	Gujarat	Junagadh	362002	0031943		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DINESH		JAIN	DEV	J	RAJ	3181/1 GALI NO 2 MAHAVIR JAIN COLONY SUNDER NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141000	0032000		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
PRADEEP		MALLICK	S	K	MALLICK	A/2 PALUDHI MANSION 43 CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0032051		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
B		THIRUVENGADAM	R		BALAKRISHNAN	NEW NO 12 IRUSAPPAN STREET IST LANE NEW WASHERMANPET CHENNAI	INDIA	Tamil Nadu	Chennai	600081	0032175		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAYPRAKASH		AGNANI	BHAGCHAND		AGNANI	B-69 MADHUGIRI APARTMENTS 408 SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032211		Amount for unclaimed and unpaid	150	29-NOV-2029	VANDANAAGNANI	FY-5
PRADIP	KANTA	GUPTA	JALAD	KANTA	GUPTA	25A CHARADANGA ROAD UTTAR PARA HOOGHLY	INDIA	West Bengal	Hooghly	712258	0032263		Amount for unclaimed and unpaid	150	29-NOV-2029	SHRABANIGUPTA	FY-5
NUTAN	SURESH	MAHESHWARI	SURESH		KESHVAJI	A/3 NILKANTH TIRTH ZAVER ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0032302		Amount for unclaimed and unpaid	150	29-NOV-2029	SURESHKESHAVJIMAHESHWARI	FY-5
ANJALI	S	SHASKAR	S	SHRIKRISHNA	MHASKAR	116-D FANASWADI JAGGANNATH CHAWL B NO 14 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0032308		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAVI	S	NARAYAN	K	A	SUBRAMANIAM	1 BAHAR UTTAM CO OP HSG SOCIETY S T ANTHONY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032315		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DILIP	JAYANTILAL	PANDYA	JAYANTILAL	J	PANDYA	H NO 1828 DESAI S POLE KHADIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0032319		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DIPTI	DHIREN	SHAH	DHIREN		SHAH	GEET GOVIND 13 ABHINAV COLONY DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0032363		Amount for unclaimed and unpaid	150	29-NOV-2029	DHIRENCHAMPAKLALSHAHCHAMPAKLALVADILALSH	FY-5
ASHWIN		VAIDYA	CHANDRESHBHAI		VAIDYA	H-1 697 VIJAYNAGAR HARNI BARODA	INDIA	Gujarat	Vadodara	390006	0032389		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DHUN		SORABJI	SORAB	J	JI	101-304 JUPITER 30TH FLOOR CUFFEPAZADO BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0032476		Amount for unclaimed and unpaid	150	29-NOV-2029	BHIKHOOSORABJI	FY-5
SUSHIL		AGARWAL	D	DASS	DASS	D-22 S M A INDUSTRIAL AREA G T KARNAL ROAD OPP JAHANGIRPURI DELHI	INDIA	Delhi	Delhi	110033	0032524		Amount for unclaimed and unpaid	150	29-NOV-2029	DHIRENCHAMPAKLALSHAHCHAMPAKLALVADILALSH	FY-5
GAJRAJ		BANTHIA	RIKHAB	CHAND	BANTHIA	C/O RIKHAB CHAND BANTHIA 40 NEW HANUMAN LANE KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0032577		Amount for unclaimed and unpaid	150	29-NOV-2029	CHANDERKALABANTHIA	FY-5
NEERAJ	KUMAR	JAIN	HIRALAL		JAIN	C/O SMT MAYA SETHI 26 AHOORA MAHAL 55 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0032624		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SHARMILA	CHANDERSEN	JESWANI	CHANDERSEN	SUNGALAL	JESWANI	1 SANGAM 16 LITTLE GIBBS ROAD MALABAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0032652		Amount for unclaimed and unpaid	150	29-NOV-2029	KAMLACHANDERSENJESWANICHANDERSENSUGANLAL	FY-5
P			KANNAMMAL	P	KANNAMMAI	9 BUDER ST TEACHERS COLONY ERODE TAMIL NADU	INDIA	Kerala	Thrissur	680011	0032675		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NIMISHA		KHATAN	KISHRI	CHAND	KHATAN	C/O S K KHATAN E 1 MODEL TOWN MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0032689		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHUPENDRA		KOTHARI	PINKAR		KOTHARI	C/O RAJ V B NAIK 11 GANESH COLONY INDORE M P	INDIA	Madhya Pradesh	Indore	452004	0032713		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VISHNU			KUMAR	BHAGWAN	DAS	3/35 SHUKLAN STREET MAIN BAZAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0032730		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BINDU		MADHWANI	NARAIN		DAS	S/A RUNWAL PARK BEHIND AKBARALLYS SION TROMBAY RD CHEMBUR NAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032754		Amount for unclaimed and unpaid	600	29-NOV-2029	KISHOREMADHWANI	FY-5
VANITA			MADHUA	MUKESH	MAKHIJA	2-B 34 SEA PALACE JUHU TARA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0032759		Amount for unclaimed and unpaid	150	29-NOV-2029	MUKESHMAKHIJA	FY-5
RAMESH	CHANDRA		BHOGILAL	B	HARICHAND	BAGDIA & CO OPP BUS STAND JANATA BAZAR BOTAD BOTAD GUJARAT	INDIA	Gujarat	Anand	388540	0032805		Amount for unclaimed and unpaid	150	29-NOV-2029	RASHMIKARAMSIBHAGADIA	FY-5
MANHAR	VALLAVDAS		CHOKSI	V	CHOKSHI	C/M JEWELLERS SONIWADA GUDHRA	INDIA	Gujarat	Gandhinagar	389001	0032835		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
MINAKSY	KUMUD		DESAI	KUMUD	DESAI	602 NEW SIYA HSG SOC NR ARCHES SOCIETY OAK BAUG V P ROAD KALYAN W THANE DIST C RLY MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421301	0032867		Amount for unclaimed and unpaid	300	29-NOV-2029	KUMUDAMBELALDESAI	FY-5
TIRATH			DEVIANI	BHOJRAJ	DEVIANI	503 PRABHU KUTIR 15 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0032877		Amount for unclaimed and unpaid	150	29-NOV-2029	MANJUDEVIANI	FY-5
JYOTI			GALA	SHANTILAL	GALA	C/O KIRAN ELECTRICALS NO 20 SAJJANSAH MARKET CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urb	560053	0032907		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MILAN			GHOSH	LATESH	SSURENDRANATH	C/O A KHETAN ASSOCIATES 1 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700072	0032923		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RANJNA			GOYAL	VIJAY	GOYAL	D-ST-148 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0032942		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SV		R	MURTHY	S	S	MURTHY	DFM DS-7 84-7 I T I LTD DOORAVANI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560016	0032966		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHARAT		SHIVAJIRAO	PACHBHAI	SHIVAJIRAO	S	PACHBHAI	SAMTANAGAR OSMANABAD DIST OSMANABAD	INDIA	Maharashtra	Pune	413501	0032993		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KIRIT		CHUNILAL	PAREKH	C	P	PAREKH	5 KIRTI VIHAR COOP HSG SOC LTD NR SARVODAYA HOSPITAL LBS MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0033021		Amount for unclaimed and unpaid	450	29-NOV-2029	JYOTSANAKIRITPAREKH	FY-5
MAHESHKUMAR		RADHAKISHAN	PODAR	R		PODAR	12 GAYATRI ASTATE MANEKLAL ROAD NAVSARI	INDIA	Gujarat	Valsad	396445	0033085		Amount for unclaimed and unpaid	150	29-NOV-2029	KUSUMMAHESHKUMARPODAR	FY-5
KUNJATHY			KURUVILA	LATESHP	M	VARKEY	A/204 DHAWALGIRI MODERN USHA COLONY EVERSHINE NAGAR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0033087		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GAURANG		N	RAVA	N	J	RANA	100 OLD UMED NAGAR COLONY BHUI 4 POONAM APT NEW STN ROAD BHUJ KUTCH	INDIA	Gujarat	Kachchh	370001	0033104		Amount for unclaimed and unpaid	150	29-NOV-2029	JAYANTKUMARKSHAH	FY-5
VEENA		CHATUR	RUPANI	C	P	RUPANI	17 ROOP NIKETAN HSG SOCIETY SANT TUKARAM ROAD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0033128		Amount for unclaimed and unpaid	300	29-NOV-2029	KAVITACHATURRUPANI	FY-5
NIRMALA		C	SANKHOLKAR	C	K	SANKHOLKAR	C/O MR D C SANKHOLKAR B-24 TEXTILLA CO-OPT SOCIETY V S MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0033145		Amount for unclaimed and unpaid	750	29-NOV-2029	SHALACSANKHOLKARYATINDSANKHOLKAR	FY-5
NIRMALA		C	SANKHOLKAR	C	K	SANKHOLKAR	C/O MR D C SANKHOLKAR B-24 TEXTILLA CO-OPT HSG SOC'Y V S RD PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0033149		Amount for unclaimed and unpaid	750	29-NOV-2029	SHALACSANKHOLKAR	FY-5
BALUBHAI			SARDHARA	MULJIBHAI	SARDHARA	204 CHANDPODIYA LANE L B S MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0033155		Amount for unclaimed and unpaid	300	29-NOV-2029	SADHANABENSARDHARA	FY-5
MULJIBHAI			SARDHARA	NATHUBHAI	SARDHARA	204 CHANDRODAYA JEEVDAYA LANE L B S MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0033156		Amount for unclaimed and unpaid	150	29-NOV-2029	BALUBHAISARDHARA	FY-5
KALYANI	HARESH		SHAH	HYSARTI	H	H	B-33 NAVJIVAN SOCY NR DAUKILI DANELI 8Y PASS RD BHARUCH	INDIA	Gujarat	Bharuch	392001	0033157		Amount for unclaimed and unpaid	150	29-NOV-2029	HARESHBHARILALSURTI	FY-5
VISHAL			SINGLA	SATYA	PAUL	SINGLA	C-158 EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0033295		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHA			SUKHIJA	RAMCHAND	SUKHIJA	1 JEEVAN PRASAD JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0033305		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMCHANDSUKHIJA	FY-5
AJAY			KAPOOR	MEHTAPREM	KUMAR	KAPOOR	SHIV MANDIR COMPLEX PANJBAKHTAR ROAD JAMMU	INDIA	Jammu and Kash	Jammu	180001	0033384		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SOHAN			SINGH	RAM	CHAND	G-177 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0033393		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUBASH		AGARWAL	B	KESH	NATH	M/S BHARAT SANITARY WARES MANDI ROAD HISAR HARYANA	INDIA	Haryana	Hissar	125001	0033424		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
GOKUL		B	AGRAWAL	BHAGWAN	DAS	C/O MAMAJI BUILDING ZUNA BAZAR BHUSAWAL	INDIA	Maharashtra	Jalgaon	425201	0033453		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PARIHAR		BILAL	AHMED	NAZIR		AHMED	MUNSHI BLDG 11/12 FIRST FLOOR P B RAO MARG 9TH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0033474		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANURADHA					K	BANSAL	C-318 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0033482		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GITA		DEVI	BAHETY	LATESHRIP	P	BAHETY	60 A NEW ALIPORE BLOCK D SUMANGAL APARTMENT KOLKATA	INDIA	West Bengal	Kolkata	700053	0033519		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KRISHNA			BEHL	P	D	BEHL	B-7/335 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0033540		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ASHA			BHARTI	P		BHARTI	15-B NEW CANTT RD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0033559		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRAVENESH		KUMAR	BANSAL	R	P	BASAL	M/S RAJENDRA P BANSAL SARAF GHANTAGHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203	0033599		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANAND		KUMAR	BANSAL	T	N	BANSAL	SHRI KAUNDI INVESTMENT SHREE CHAMBERS GHANTA GHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203	0033615		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUSHILA		DEVI	BANSAL	TRILOKI	NATH	BANSAL	SHRI KAUNDI INVESTMENT SHREE CHAMBERS GHANTA GHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203	0033620		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GIRRAJ		SHARAN	BANSAL	TRILOKINATHBANS	DULHAS	DAMO	SHRI KAUNDI INVESTMENT SHREE CHAMBERS GHANTA GHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203	0033622		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAYNADEVI			LATESHPANJABAI	T		CHAND	8 MADHUBAN 4TH FLOOR 641 KHAR PALI RD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0033632		Amount for unclaimed and unpaid	150	29-NOV-2029	NIRMALABACHANI	FY-5
PURAN				CHAND	SUKH	LAL	LIG-462 SECTOR 7 EXT HOUSING BOARD COLONY GURGAON	INDIA	Haryana	Gurgaon	122001	0033633		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JITENDRA	H		CHAVDA	HARISINH	S	CHAVDA	2-A-2 MUNICIPAL STAFF QUTS NR LAL BANGLA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0033645		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJESH		HARJIVANDAS	HARJIVANDAS	NATHALAL	DARJI	133/36 DADI SEATH AGARY LANE 2ND FLOOR AMI GUEST HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0033686		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHAILESH		PRAMODRAY	DAVE	PRAMODRAY	V	DAVE	F-33/482 SAGAR APT OPP BHAVSAR HOSTEL NEW VADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0033690		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAUSHIK		DILIPBHAI	DESAI	D	G	DESAI	HANUMAN BHAGDA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396030	0033702		Amount for unclaimed and unpaid	300	29-NOV-2029	BHAVANAKAUSHIKDESAI	FY-5
PRABHA		HARESH	DESAI	HARESH		DESAI	VRUNDAVAN APT BLOCK NO 5 2ND FLOOR RAMVADI VILSAD	INDIA	Gujarat	Valsad	396001	0033707		Amount for unclaimed and unpaid	300	29-NOV-2029	HARESHGOVINDDESAI	FY-5
RANJAN		RAMESH	DEVLASI	RAMESH		DEVLASI	AMBADAS RATANSAO DEOLASI LADPURA ITWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002	0033719		Amount for unclaimed and unpaid	150	29-NOV-2029	AMBADASRATANSAODEVALSI	FY-5
PRTISH		CHANDRA	GANGOPADHYAY	LATESHRIK	C	GANGOPADHYAY	SWASTIK FLAT 305 51-D GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0033781		Amount for unclaimed and unpaid	1050	29-NOV-2029		FY-5
ANANT		RAGHUNATH	GOLE	A	R	GOLE	1/A ESTATE RBI NO 115/10 VILLAGE RD BHANDUP W BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0033836		Amount for unclaimed and unpaid	150	29-NOV-2029	MILINDANANTGOLE	FY-5
MANISH		KUMAAR	GUPTA	JAI	NARAIN	GUPTA	K73/2 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	Delhi	110028	0033871		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRADEEP			KABRA	SATYANARAYAN		KABRA	6/7 BHAGWATI APARTMENTS S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0033901		Amount for unclaimed and unpaid	300	29-NOV-2029	SUNILKABRA	FY-5
ASHOK			KAPOOR	SOHANLAL		KAPOOR	C/O CHANDRA CHEMICALS 1ML HAIDER QULI CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0033928		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAKESH	KUMAR		KHANNA	J	K	KHANNA	356/11 NEAR GUPTA COLLEGE JECOMPURA GURGAON GURGAON	INDIA	Haryana	Gurgaon	122001	0033966		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHOK		KUMAR	L	B	SHARMA	45-31 KRISHNA BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0033997		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUNIL			KUMAR	H	CHAND	A-1/116 LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0034011		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIMALA	DEVI		LODHA	U	C	LODHA	3 4 1040 P C GANDHI BUILDING KACHI KUDA BLY STN HYDERABAD A P	INDIA	Telangana	Hyderabad	500027	0034052		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
D		P	MAHAJAN	SHIV	DAYAL	MAHAJAN	B-1/180 JANAK P

RAVI	R	WAGHMARE	RAM	CHANDRA	WAGHMARE	156 CHHOTI KHAJRANI NR FREE PARESS JOURNAL A B ROAD INDORE MP	INDIA	Madhya Pradesh	Indore	452008	0034802		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
BHARTIBENVASANT	LAL	SHETH	VASANT		SHETH	B/1191 GOPIPURA KAJI MAIDAN PANCHOLY ST SHAKTI SADAN 2ND FLR SURAT	INDIA	Gujarat	Surat	395003	0034851		Amount for unclaimed and unpaid	150	29-NOV-2029	MINAXIVASANTLALSHETH		FY-5
PRAVIN	HIMATLAL	SHAH	HIMATLAL		SHAH	AMOL 37 VASANT KUNJ SOC NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0034960		Amount for unclaimed and unpaid	150	29-NOV-2029	SUJALPRAVINSHAH		FY-5
JAYANTILAL	NAGJI	SHAH	NAGJI	BHAGWAN	SHAH	FL 301 NEW SEJAL COOP HSG SOC LTD 3RD FL 6TH S.N RD TAMBE NGR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0035030		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
JAYENDRABALA	M	SHAH	MAHENDRA		SHAH	193/3 STATION ROAD LAXMI NIWAS G.T.W.WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031	0035031		Amount for unclaimed and unpaid	150	29-NOV-2029	HEMALIMSHAH		FY-5
GAURAV		AGARWAL	ANIL		KUMAR	M/S SHALINI CLOTH MERCHANTS BEGUM BRIDGE MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0035079		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
R		ALAMELU	L		KANNAPPAN	NO 3 C/K SONA FLATS MURRAYS GATE ROAD ALWARPET MADRAS	INDIA	Tamil Nadu	Chennai	600018	0035110		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SUBESH		BOHRA	VASUDEO		BOHRA	2/17 RAMDEV BHAVAN MAJARH ROAD THAKURNAGAR JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0035192		Amount for unclaimed and unpaid	150	29-NOV-2029	BHARATRANGAVASUDEOBOHRA		FY-5
SUBESH		BOHRA	VASUDEO		BOHRA	2/17 RAMDEO BHAVAN MAJARH ROAD THAKUR NAGAR JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0035194		Amount for unclaimed and unpaid	150	29-NOV-2029	VASUDEOBOHRABHARATRANGA		FY-5
VASUDEO		BOHRA	HASTIMAL		BOHRA	2/17 RAMDEO BHAVAN MAJARH ROAD THAKUR NAGAR JOGASHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0035196		Amount for unclaimed and unpaid	150	29-NOV-2029	SURESHBOHRABHARATRANGA		FY-5
MADHURI	VIJAY	CHAUDHARI	VIJAY		CHAUDHARI	C/O MADHURI V CHAUDHARY 31 DHAKEWADI IEND PANCHMUKI HANUMAN ZILLA PTHT DT JALGAON	INDIA	Maharashtra	Jalgaon	425001	0035213		Amount for unclaimed and unpaid	300	29-NOV-2029	VIJAYVASANTCHAUDHARI		FY-5
NAYNA		GANDHI	PRADIP		GANDHI	D/2/268 RANJITNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	0035310		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
KUMKUM		GUPTA	HARSH		GUPTA	C/O VIJAYA BANK 52/11 GOPI NATH BAZAR DELHI CANTT	INDIA	Delhi	Delhi	110010	0035338		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
FATIMA	D	SOUZA	R	D	SOUZA	B D D BLOCKS NO 7 ROOM NO 45 SEWRI BOMBAY	INDIA	Maharashtra	Mumbai City	400015	0035361		Amount for unclaimed and unpaid	150	29-NOV-2029	REYNOLDDSOUZASALVADORDSOUZA		FY-5
VIJAY	KUMAR	JAIN	D	D	JAIN	M/S DAMODAR DASS VIJAY KUMAR CLOTH MERCHANT NAYA BAZAR SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0035405		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
LALITA		JINDAL	ASHOK		JINDAL	948 DEEP SIKHA GE FEET ROAD OPP SHIV MANDER CHAWLA COLONY BALLABGARH	INDIA	Haryana	Faridabad	121004	0035428		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
JACKULINE		JOJU	JOJU		POMSOW	W/O DR JOJU POMSOW KOLTHARA PO KOZHIKODE KERALA	INDIA	Kerala	Ernakulam	673655	0035431		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
MEENA	ATUL	KHAMBHOLJA	ATUL	KANTILAL	KHAMBHALIA	21 GANGOTRI PARK INDIRA GANDHI ROAD NEAR PIPLAG RLY CROSSING NADIAD GUJARAT	INDIA	Gujarat	Surat	387001	0035480		Amount for unclaimed and unpaid	150	29-NOV-2029	ATULKANTILALKHAMBHOLJA		FY-5
NEERAJ		KHEMKA	GOPAL		KHEMKA	4727 LUXMI BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0035487		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SUNITA		KHOSLA	RAKESH		KHOSLA	BG-2/4C PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0035491		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
PAWAN		LAKHOTIA	LATESH	JAGANLALL	LAKHOTIA	LAKHOTIA TRADING CO M G MARG GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101	0035531		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
VARDHMANLEASINGA	SERVICES		LTD	NA		LTD	C489 DEFANCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0035545		Amount for unclaimed and unpaid	600	29-NOV-2029			FY-5
T		JAWAN	MAL	TARA	CHAND	JI	141 MINT STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0035560		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SANJAY		MAINNIYA	TALKSHI		MAINNIYA	MISHRA HOUSE 1ST FLOOR NETAJI SUBHAS ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0035573		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
MAHENDRA	MOHAN	MARDA	LATESHINDRA	CHAND	MARDA	C/O CHERRY PVT LTD 31-A NATIONALHIGHWAY GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101	0035586		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
HANUMAN	P	MARDA	LATESHINDRACHAN	MED	PRACTISE	C/O DR HANUMAN P MARDA M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737101	0035587		Amount for unclaimed and unpaid	750	29-NOV-2029	SAROJMARDA		FY-5
SAROJ		MARDA	H		MARDA	C/O DR HANUMAN P MARDA M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737101	0035588		Amount for unclaimed and unpaid	750	29-NOV-2029	HANUMANPMARDA		FY-5
DINESHKUMAR	C	MUNOT	CHAMPALAL		MUNOT	45 KAMATHIPURA 7TH LANE 3RD FLOOR FLAT NO 13 BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0035639		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
RANA		PRATAP	GURBAX		SINGH	C/O SUNIL MAHISIA MAHISIA INVESTMENTS 35 RAILWAY ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0035662		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
T		RAMESH	T		RANGNA	22 MOOKER NALLAMUTHU ST MADRAS	INDIA	Tamil Nadu	Chennai	600001	0035691		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
M		N	RAMU	M	NANJAPPAIAH	SHARE	NO 423 5TH C CROSS 4TH D MAIN KALYAN NAGAR 2ND BLOCK BANGALORE	INDIA	Karnataka	Bangalore Urb	560043	0035692		Amount for unclaimed and unpaid	450	29-NOV-2029	LAKSHMIRAHGIRDAR		FY-5
MNOULARANI			MISTOGI	SUNITEL	KUMAR	MISTOGI	M/S MOHANLAL JAGANNATH CHIKAN MUSEUM, AMINABAD ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	0035706		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
WUDARUCHANDRA	SEKHARA		REDDY	W	R	REDDY	H NO 1&7/129 LECTURER COLONY BEHIND BISHOP SCHOOL KURNOOL AP	INDIA	Andhra Pradesh	Kurnool	518002	0035714		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SUDESH		D	SABOO	DAMODAR	SABOO	C/O SABOO SILK EMPORIUM 83 STANDARD HOUSE QUEENS RD MARINE LINE MUMBAI	INDIA	Maharashtra	Mumbai City	400002	0035725		Amount for unclaimed and unpaid	150	29-NOV-2029	DAMODARPRASADIRSABOO		FY-5
ARUNA		D	DINESH		SAVLA	240 D BAWLA MASJID CHANDI N M JOSHI MARG DELISLE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400013	0035756		Amount for unclaimed and unpaid	150	29-NOV-2029	DINESHSSAVLA		FY-5
NANAK	SINGH		SEKHON	C	S	SEKHON	PATTIBALA V P O DAKHA DISTT LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141000	0035761		Amount for unclaimed and unpaid	450	29-NOV-2029			FY-5
JASPAL	KAUR		NARULA	AMARJIT		SINGH	E 113 VIVEK APT C S T ROAD KALINA SANTA CRUZ EAST BOMBAY	INDIA	Delhi	Delhi	110098	0035802		Amount for unclaimed and unpaid	300	29-NOV-2029	AMARJITSINGHNARULA		FY-5
RAMANBHAI	M		PATEL	M	A	PATEL	F/1 TREVENI 66 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0035876		Amount for unclaimed and unpaid	300	29-NOV-2029	DEHESHPATEL		FY-5
RAJESH		ANILKUMAR	SHAH	ANILKUMAR		SHAH	PODAR BLOCK BLOCK NO. 20 1ST FLOOR MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0035933		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
TRUPTI		KAMLESH	SHAH	K		SHAH	2 SHIDHARTH TALAK ROAD DERASAR LANE GATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0035947		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
RK		UTHAYA	SHANGAR	RK	B	KANDHASUWAMIE	106A SHANMUGA NILAYAM METTUPALAYAM	INDIA	Tamil Nadu	Coimbatore	641301	0035956		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
RAKSHA	H		SHASTRI	HARIHAR	SHASTRI	ASTROLOG	25 RAMWADI GYAN BUILDING GROUND FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0035972		Amount for unclaimed and unpaid	150	29-NOV-2029	SAVITABENHSHASTRI		FY-5
DHIRAJLAL	LAXMIDAS		SHETH	LAXMIDAS	LILADHAR	SHAH	BHARTI 23/3 3RD ROAD OPP RAJAWADI GARDEN GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0035978		Amount for unclaimed and unpaid	150	29-NOV-2029	PRIYAMATIDHIRAJLALSHETH		FY-5
SHAHIDALI	S		SYED	SAHKAWATALI		SYED	32/259 ALKA BLDG 3RD FLOOR I R ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0036020		Amount for unclaimed and unpaid	150	29-NOV-2029	NAJMABEGUMSYED		FY-5
AAREFA	K		TAQUEE	KALIM		TAQUEE	11 BANDRA OLYMPICS PLOTS 533/534 16TH ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0036024		Amount for unclaimed and unpaid	750	29-NOV-2029	KALIMZTAQUEE		FY-5
K	J		VARUGHESE	K	V	JOHN	KONGALATHU CUYIL HOUSE S C S JUNCTION TIRUVALLA KERALA	INDIA	Kerala	Thrissur	689101	0036064		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
RAKESH	KUMAR		GUPTA	B	M	SAHAI	FLAT NO 3285 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0036110		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
R			MOHAN	K		RATHINAM	P 5 5 B GANDHI MARKET 7TH RUCHY TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620008	0036127		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SHAMBHUNATH			BHATT	LATESHSACHIDA	NAND	BHATT	208A/2-2A SAVITRI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0036202		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
DEEPAK			AGARWAL	JAGDISH	SARAAN	AGARWAL	S/O SHRI J S AGARWAL CIVIL LINES SOUTH OPP SITAPUR EYE HOSPITAL DR A S SODHI LANE PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262000	0036255		Amount for unclaimed and unpaid	150	29-NOV-2029	PREETIAGARWAL		FY-5
NARESH			CHANDRA	DEVKI		NANDAN	C/O VINAY TRADERS SHARDA MARKET HALDWANI DISTT NAINITAL U P	INDIA	Uttarakhand	Nainital	263139	0036257		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
VITTHAL		DUMMAPPA	BANGERA	DUMMAPPA		BANGERA	26 CHINDWA APPATMENT 3RD FLOOR SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0036282		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJESHVITTHALBANGERA		FY-5
SADANAND	D		CHANDOSKAR	DATTATRAY		CHANDOSKAR	C-9 BLDG NO 46/101 APNA GHAR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0036413		Amount for unclaimed and unpaid	150	29-NOV-2029	SANJAYSCHANDOSKAR		FY-5
DARSHAN			CHAWLA	GURRCHARAN		CHAWLA	H NO 6323 CHICK MOHALLA AMBALA CANTT	INDIA	Haryana	Ambala	133001	0036424		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
LAXMIBEN	NARANDAS		DUTIA	N	M	DUTIA	23 USHA 101 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0036483		Amount for unclaimed and unpaid	150	29-NOV-2029	NARANDASMULJIDUTIA		FY-5
SANKAR			DUTTA	P	K	DUTTA	VILL & PO BUDBUD CHATTI DISTT BURDWAN WB	INDIA	West Bengal	Hooghly	713403	0036484		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
NAVIN	CHANDRA		GALA	BHAVANJI		VEERPAR	104 SOMPURI MARKET STATION ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0036499		Amount for unclaimed and unpaid	300	29-NOV-2029	VIMLANGALA		FY-5
PREM	NATH		GUPTA	LATESH	SUKH	DAYAL	B1/151 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0036551		Amount for unclaimed and unpaid	450	29-NOV-2029	KULDEEPKUMARGUPTA		FY-5
RAKESH	KUMAR		GUPTA	BRIJ	MOHAN	SAHAI	FLAT NO 3285 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0036552		Amount for unclaimed and unpaid	450	29-NOV-2029			FY-5
SURENDRA	KUMAR		JAIN	MOHAN		LAL	17/04 PAVAN BAUG S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0036636		Amount for unclaimed and unpaid	450	29-NOV-2029			FY-5
URMILA	L		JOSHI	LAXMAN		JOSHI	17 SWANAND NAGAR IRTURKAR PADA KALYAN DIST THANE	INDIA	Maharashtra	Mumbai Subu	421301	0036660		Amount for unclaimed and unpaid	300	29-NOV-2029	LAXMANJOSHI		FY-5
KUSHAL	DEJU		KARKERA	DEJU	K	KOTIAN	B-37 ROOP TOP MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0036684		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
DILIP	KUMAR		R	RAGHUNATH		MALL	NO 3 VARDHA MUTHIYAPPAN ST CHENNAI	INDIA	Tamil Nadu	Chennai	600001	0036728		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
M			LATHA	MILATHA	SP	MURUKESAN	226 NAIKKER NEW STREET MADURAI	INDIA	Tamil Nadu	Madurai	625001	0036754		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
PRADEEP			LOHIYA	GHANSHYAMDAS		LOHIYA	C-4 MAHARAJA SURAJMAL CO-OP HOU.SOC LTD NEW VARSOVA LINK RD FOUR BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0036759		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
BINDU	NARAINDAS		MADHWANI	NARAINDAS		MADHWANI	5/A KUNWAL PARK BEHIND AKBARALLYS SION TROMBAY RD CHEMBUR NAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0036762		Amount for unclaimed and unpaid	150	29-NOV-2029	KISHORENARAINDASMADHWANI		FY-5
THOMAS			MANI	K	V	MANI	GREGORIOS VILLA 202/1 12-A NAGAR ROAD OPP AGA KHAN PALACO POONA	INDIA	Maharashtra	Pune	411014	0036773		Amount for unclaimed and unpaid	150	29-NOV-2029	MARIAMMATHOMAS		FY-5
KETAN	B		MEHTA	BHANUCHANDRA	J	MEHTA	601/2 UMA BAUG NANDA PATKAR ROAD NEHRU ROAD,VILE PARLE(E) MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0036792		Amount for unclaimed and unpaid	150	29-NOV-2029	DIPTIMEHTA		FY-5
BA	HARIDAS			PAI	B	ACHUTHDAS	1188 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560010	0036841		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
RENU				DEVENDSINGH			H NO 157 SECTOR 38A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000	0036851		Amount for unclaimed and unpaid	300	29-NOV-2029	DEVENDERSINGH		FY-5
TARUN			SARDA	R	K	SARDA	1674 SECTOR B 1 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110030	0036899		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
DEEPAK			SHAH	JAYANTI	LAL	SHAH	A/11 DHIRAJ APARTMENT ANANDILAL PODAR ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0036900		Amount for unclaimed and unpaid	150	29-NOV-2029	DILIPKUMARJAIN		FY-5
B	V		SUBBARAO	M	B	RAJU	48 VIHAR SOCIETY AKOTA ROAD BARODA	INDIA	Gujarat	Vadodara	390020	0036992		Amount for unclaimed and unpaid	900	29-NOV-2029	BSUJATA		FY-5
LALITADEVI			TIBREWAL	SUSHIL		KUMAR	A/62 SAHYADRI S V ROAD MALAD W OPP BAJAJ HALL BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0037013		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
SWAPAN			PARUI	M	C	PARUI	PREM PARIWAR SOCIETY ROOM NO 402 TILAK NAGAR NEAR TILAK NAGAR HIGH SCHOOL DOMBIVLI E	INDIA	Maharashtra	Mumbai Subu	421201	0037052		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
NEELASHREE	GAJANAN		PARULEKAR	GAJANAN		PARULEKAR	NEELASHREE 3RD FLOOR WALAVALKAR WADI AAREY ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0037053		Amount for unclaimed and unpaid	150	29-NOV-2029	GAJANANRAJARAMPARULEKAR		FY-5
THAKORBHAI	KASHAVBHAI		PATEL	KASHAVBHAI		PATEL	ABOVE KRISHNA TRANSPORT NEAR LAXMI DAL MILL SARDAR GANJ POST ANAND GUJ	INDIA	Gujarat	Anand	388001	0037073		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SAROJ			GOEL	SUNIL		GOEL	C/O SWASTIK SALES AGENCIES BAZAR ROAD COCHIN	INDIA	Kerala	Kottayam	682002	0037095		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
NARESH			KUMAR	L		CHAND	PARDHAN PALACE VILE HIRAN KUDHA PO TIKRI KALAN DELHI	INDIA	Delhi	Delhi	110041	0037104		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
NARENDRA	POPATLAL		SHAH	POPATLAL		SHAH	3328 LALLUBHAI POLE MANGAL PAREKH S KHANCHHA SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0037119		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SUDHA			GUPTA	GYAN	PRAKASH	GUPTA	GYAN CLINIC S K ROAD ARYA NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	250000	0037121		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
RAMESH	CHAND		AGARWAL	B		AGARWAL	4-5-585 KUDIKUDA HYDERABAD	INDIA	Telangana	Hyderabad	500027	0037149		Amount for unclaimed and unpaid	150	29-NOV-2029	LATADEVI		FY-5
S			ARUNACHALAM	PLTL	THENAPPA	CHETTIAR	SWAMINAKAMAL FINANCIAL SERVICES F 110 IST FLR 14 MASILAMANI ST BALAJI NGR ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014	0037190		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
RAMESH	T		BAJAJ	NA		BAJAJ	2/22 CHITRANJAN NAGAR M I G RAJAWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0037203		Amount for unclaimed and unpaid	150	29-NOV-2029	SANTOSHHBAJAJ		FY-5
JAYESH	NIRANJAN		BHATT	N	M	BHATT	JAYESH BHATT M T G 1158 RAJAWADI GHMODPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0037234		Amount for unclaimed and unpaid	150	29-NOV-2029	MITULKANADIA		FY-5
NARESH	G		BHATT	G	S	BHATT	41 EDAPALAYAM STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	0037235		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SHARAD	H		BHEDA	H	S	BHEDA	ROOM NO 6, 7 3RD FLOOR 104 KESHAVJI NAIK ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400009	0037237		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
ATUL			DALAL	ACHARAT	L	LAL	C-301 SHRIRAM APPT S V ROAD NEAR MILAP CINEMA KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0037280		Amount for unclaimed and unpaid	600	29-NOV-2029	KIRANDALAL		FY-5
ATUL	A		DALAL	ACHARAT	LAL	DALAL	C-301 SHRI RAM APTS S V ROAD NEAR MILAP CINEMA KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0037281		Amount for unclaimed and unpaid	600	29-NOV-2029	KIRANDALAL		FY-5
ATUL	ACHARATLAL		DALAL	A	L	DALAL	C 301 SHRIRAM APPT S V ROAD NEAR MILAP CINEMA KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0037282		Amount for unclaimed and unpaid	150	29-NOV-2029	KIRANATULDALAL		FY-5
ROMA			JAIN	LATESHM	L	JAIN	C-519 GREATER KAILASH-I NEW DELHI	INDIA	Delhi	Delhi	110048	0037425		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SAKALCHAND	B		JAIN	B	J	JAIN	132-D BHAGATWATI OPP KABUTER KHANA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0037426		Amount for unclaimed and unpaid	150	29-NOV-2029	PRAKASHCHANDBJAIN		FY-5
LUADEVIHUN	JHUN		BHUWALKA	RB	JJ	SHUMWALA	13 RANISHWAR MALKANE-1980 FLOOR MANGALWATI+DHOWARI	INDIA	West Bengal	Howrah	711101	0037447		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SHARAD	GANESH		JOSHI	Y		JOSHI	1/14 NADH MADHAV COOPRATING HOUSING SOCIETY LH ARYA CHANKYA NAGAR AKDRU CROSS ROAD NO-1 KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400101	0037462		Amount for unclaimed and unpaid	150	29-NOV-2029	SHAILASHARADJOSHI		FY-5
RANCHHOD			KANERIA	K	B	KANERIA	J-12 BALAJI AVENUE JUDGES BUNGLOWS ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0037482		Amount for unclaimed and unpaid	150	29-NOV-2029	MOHANPARSANIA		FY-5
R	K		KAPOOR	SHOBI		LAL	C 2-A/170 MIG FLAT JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0037487		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
ASHOK	B		KOTHARI	B	R	KOTHARI	4 SEA FACE HOUSE B G KHER ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0037519		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
R	DILEEP		KUMAR	S	R	RATHNAM	834 MOUNT ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600002	0037539		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
RANJIT			KUMAR	J	P	DARUKA	MAHABIR TRADING CO PATEL PATH BEGUSARAI	INDIA	Bihar	Khagaria	851101	0037541		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
V		LEELA	KUMAR	VV	K	RAJ	D-103 KRISHI VIHAR ? 1 SB AMEER PET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0037549		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
PASARINVESTMENTM	PVT		LTD	NA		LTD	B BLOCK G-4 MATUSHREE APARTMENTS HYDERBAD	INDIA	Telangana	Hyderabad	500029	0037567		Amount for unclaimed and unpaid	240	29-NOV-2029			FY-5
VILASH			SALVI	D	M	SALVI	03/05 CHHOTANI BLDG LOWER PAREL SUNMILL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400013	0037574		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
KOKILA	DEEPAK		SAMPAT	DEEPAK		SAMPAT	RAMJI ASHAR BUILDING M G ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0037681		Amount for unclaimed and unpaid	150	29-NOV-2029	DEEPAKDHARAMSHISAMPAT		FY-5
TAVERA	KRISHNA		MURTHY	T	A	NARASIMHAIAH	27-113 PEDDA RANGANAUU STREET NEAR ONE TOWN KURNOOL A P	INDIA	Andhra Pradesh	Kurnool	518001	0037855		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
AZEEM	A		NARMAWALA	A	B	NARMAWALA	2859/B LANE NO 13 SODAGER STREET KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0037874		Amount for unclaimed and unpaid	150	29-NOV-2029	PARZANANARMAWALA		FY-5
A	K		SIVARAMAKRISHNAN	AH	KRISHANA	PANT	PAINTER HARBOONS AYALUR KERALA	INDIA	Kerala		675510	0038000		Amount for unclaimed and unpaid	150	29-NOV-2029	VVMEENAKSHY		FY-5
K			SOORYA	R	K	CHANDRAN	1-D-1 ALAGAPURAM MAIN ROAD SIVARNAPURI SALEM TAMILNADU	INDIA	Tamil Nadu	Salem	636004	0038007		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
NATVERLAL	PUNJABHAI		PATEL	PUNJABHAI		PATEL	4 INDRA PRASTHA SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0038057		Amount for unclaimed and unpaid	150	29-NOV-2029	KHUSHMANBENNATVERLALPATEL		FY-5
VARSHA	K		PATIL	K	N	PATIL	SAMIR APTS A-65 169 S V ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0038083		Amount for unclaimed and unpaid	150	29-NOV-2029	KASHINATHPPATIL		FY-5
SARDUKUMAR	RAVATMAL		PODDAR	RAVATMAL		PODDAR	404 SANDEEP APT NR SANDHUWA GATE NAVSARI	INDIA	Gujarat	Valsad	396445	0038096		Amount

RAJENDRA		KUMAR	LATESH	DHARAM	DAS	468 KARAI GANJ RAJBAN BADA BAZAR MEERUT CANTT U P	INDIA	Uttar Pradesh	Meerut	250000	0038729		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
ROOP	KAWAR	LALWANI	BLALWANI	H	H	C/O LALWANI FINANCE CORPORATIO 57 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0038744		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
JASUMATI	K	MEHTA	K	L	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0038790		Amount for unclaimed and unpaid	150	29-NOV-2029	KANTILALPMEHTA		FY-5
SHASHIKANT	N	MISTRY	NANUBHAI	N	MISTRY	5 GAYATRI APARTMENT SOMNATH ROAD BILIMORA	INDIA	Gujarat	Valsad	396321	0038818		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
UMESH		NEMANI	M	P	NEMANI	C/O M/S ALLIED PAPER CO 53/108 GENERAL GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0038870		Amount for unclaimed and unpaid	1350	29-NOV-2029			FY-5
ANITA		SYAL	BALBIJ		SYAL	BLDG NO 27-A FLAT NO 24 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0038914		Amount for unclaimed and unpaid	150	29-NOV-2029	MADHUSYAL		FY-5
MADHUKANTA	M	TANNA	MANUBHAI		TANNA	D/1 BAGHSHUL NAGAR NALSOPARA E	INDIA	Maharashtra	Mumbai Subu	401209	0038921		Amount for unclaimed and unpaid	150	29-NOV-2029	MANUBHAIDTANNA		FY-5
SAVITRIBAI	GORDHANDAS	THAKKAR	GD	K	THAKKAR	59/10 GOKUL 3RD FLOOR R B MEHTA ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0038930		Amount for unclaimed and unpaid	150	29-NOV-2029	PARESHGORDHANDASTHAKKAR		FY-5
SULBHA	ANKUSH	PARAB	ANKUSH		PARAB	KAILAS 4-C ANUSHAKTINAGAR MUMBAI	INDIA	Maharashtra	Mumbai City	400094	0038967		Amount for unclaimed and unpaid	150	29-NOV-2029	ANKUSHRAMCHANDRAPARAB		FY-5
HARSHADBAY	KESHAVLAL	PAREKH	KESHAVLAL	M	PAREKH	AMRUT KOTHARI ALI PAREKH POLE VIRAMGAM	INDIA	Gujarat	Gandhinagar	382150	0038970		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
ASHABHAI	HIRABHAI	PATEL	HIRABHAI	C	PATEL	AT&POST SAMODA TALUKA PATAN NORTH GUJARAT	INDIA	Gujarat	Mahesana	384275	0038986		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
TRUPTI	NAVINCHANDRA	PATEL	NC	O	PATEL	10 SHRINAGAR SOCIETY BHAIRAVNATH RD KANKARIA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028	0039014		Amount for unclaimed and unpaid	150	29-NOV-2029	URVASHINAVINCHANDRAPATEL		FY-5
DEEPAK	N	VYAS	NAVANIT	LAL	VYAS	305 PARIWAR I B APP SHIV PARIWATI CO-OP HOUSING SOCIETY RAHEA TOWN SHIP MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039036		Amount for unclaimed and unpaid	150	29-NOV-2029	RANDEVYAS		FY-5
M	S	PILLAI	MUTHAIAH		E	23 BUDDY BEGUM ST 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600086	0039059		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
ASHA		AGARWAL	V	N	AGARWAL	30 SATISH PARK MOZAFFAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0039076		Amount for unclaimed and unpaid	150	29-NOV-2029	VNAGARWAL		FY-5
RAM	AVTAR	AGRAWAL	B	O	AGRAWAL	IND B 15 LAKPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0039127		Amount for unclaimed and unpaid	1200	29-NOV-2029			FY-5
R		ASHA	H	R	SHIVABIRASAD	NO 39 UPSTAIRS VEERAPILLAI STREET BANGALORE	INDIA	Karnataka	Bangalore Urb	560001	0039141		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
KISHORE		BAGDI	R	K	BAGDI	C/O S K BROTHERS 13 ERRABALLI CHETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001	0039149		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
DEEPAKKUMAR	CHIMANLAL	BHARTIA	CHIMANLAL		BHARTIA	SEA LORD A 1/3 CLIFFE PARADE COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0039185		Amount for unclaimed and unpaid	150	29-NOV-2029	SHASHIKANTCHIMANLALBHARTIA		FY-5
SUMIT		JAIN	CHANDRA	PRAKASH	JAIN	108/158-A RAMBAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208012	0039228		Amount for unclaimed and unpaid	300	29-NOV-2029	SAROJJAIN		FY-5
RASHMITA	MALKESH	SALOT	MALKESH		SALOT	C/21 SHIVAM SUBHASH LANE DAFTARY RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039177		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
K		SARADA	S		LAKSHMANAN	3 VASANTHA PRESS RD ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020	0039185		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
SURUCHI		SETH	RAVINDSETH		SETH	16/16 GANGA ROAD JALANDHAR CANTT	INDIA	Punjab	Jalandhar	144005	0039397		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
A		VIJAYAKUMAR	A	A	ARUNA	W-278 BHARTHIAR ST TIRUNELVELI TOWN TAMILNADU	INDIA	Tamil Nadu	Tirunelveli	627006	0039410		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
P	NIRMAL	KUMAR	G		PANNALAL	7-2-698 OPP OLD JAIL SUBHASH ROAD SECUNDERABAD	INDIA	Telangana	Hyderabad	500003	0039416		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
B	R	MADAN	MUKAND		LAL	32 RAJINDERA PARK AMBALA CANTT	INDIA	Haryana	Ambala	133001	0039443		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
CHAMPAKLAL	P	MANIYAR	POPATLAL		MANIYAR	14 NANJU SMRUTI RAM RATAN TRIVEDI RD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0039454		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
MAYUR	RAMESH	MITHANI	RAMESH	B	MITHANI	31/B NEELKANTA SMRUTI JAYDASHA NAGAR GHATKOPAR WEST	INDIA	Maharashtra	Mumbai City	400086	0039488		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
SURETU	M	MODY	MAHENDRA		MODY	405/B SANJAY APARTMENT 265 S V P ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0039498		Amount for unclaimed and unpaid	150	29-NOV-2029	TRUPTIMMODYMADHUMMODY		FY-5
KAVITA	CHELLANI	CHELLANI	RD		CHELLANI	73/1 MALHAR HILL ROAD MULUND COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400082	0039524		Amount for unclaimed and unpaid	150	29-NOV-2029	INDERTCHELLANI		FY-5
SUNDEEP	RASHMIKANT	DALAL	R		DALAL	HOUSE NO 5/561 HARIPURA MAIN ROAD NEAR JAINS TIMPLE SURAT	INDIA	Gujarat	Surat	395003	0039550		Amount for unclaimed and unpaid	150	29-NOV-2029	BHOGINDRAGLLABDASDALAL		FY-5
RAVI	M	DOSHI	MAHENDRA	M	DOSHI	2 SHREJI HSG CO SOCLTD 5TH ROAD OPP HINDI HIGH SCHOOL CHITKOPAL WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0039587		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
B	S	SHARMA	J	R	SHARMA	UNION BANK OF INDIA PO RURKA KALAN DISTT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144301	0039668		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
K	SREE	KANTH	GANGADHAR		ACHAR	NO-18 R V NAIKEN ST TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005	0039698		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
GIRIRAJ	RATAN	MOHTA	NARAYAN	DAS	MOHTA	C/O B D MOHTA & CO 31 JACKSON LANE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0039702		Amount for unclaimed and unpaid	150	29-NOV-2029	SARITAMOHTA		FY-5
JAGADISH	J	NAIK	JANARDAN		NAIK	AT AGASHI SOMUDI TA VASAI DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401301	0039724		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
PRABHAT	KUMAR	PARASRAMKA	BABULAL		AGARWAL	C/O SYNDICATE EXPORTS 9 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013	0039751		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
BIPINBHAI	RAMANBHAI	PATEL	RAMANBAI		PATEL	PRABHAVATI POLE NEW HOUSES KARAMSAD GUJARAT	INDIA	Gujarat	Anand	388325	0039769		Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
BRAHMANANDA		PATI	SATYABRATA		PATI	20/A NILAKANTHA NAGAR NAYAPALLI BHUBANESWAR	INDIA	Orissa	Cuttack	751012	0039788		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
KISHORE		PATIL	D		PATIL	G 4 NEW TIRSHUL BHAVANI NAGAR MARUL ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0039792		Amount for unclaimed and unpaid	750	29-NOV-2029	ROHINIPATIL		FY-5
ROHINI	KISHORE	PATIL	KISHORE		PATIL	G-4 NEW TIRSHUL BHAVANI NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0039794		Amount for unclaimed and unpaid	750	29-NOV-2029	KISHOEPATIL		FY-5
MUKET	LAL	GOYAL	SOHAN		LAL	H N 136 BRAHMAN WARA WARD NO 6 BALLABGARH FARIDABAD	INDIA	Haryana	Faridabad	121004	0039829		Amount for unclaimed and unpaid	150	29-NOV-2029	SANJEVGOYAL		FY-5
GERALD	A	FRANCIS	J	A	FRANCIS	17 CHARLES CAMPBELL RD LOX TOWN BANGALORE	INDIA	Karnataka	Bangalore Urb	560005	0039866		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
MALLINA	SURYA	NARAYANA	SESHAYYA		CULTIVATION	UNDRATAVARAM UNDRAVARAM MANDALAM W G DT A P	INDIA	Andhra Pradesh	Vishakhapatn	534216	0039916		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
RAJAMMAL		VAIDYANATHAN	V		IY	H/1/3 MAHINDRA NAGAR HAIBAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039926		Amount for unclaimed and unpaid	150	29-NOV-2029	VAIDHYANATHANIYER		FY-5
SURESH	KUMAR	AGARWAL	B		AGARWAL	C/O SYNDICATE EXPORTS 9 G C AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013	0039977		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SHAKIR		ALI	SAFIULLAH		ALI	INDIAN BANK 152 VIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	0040018		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
LEILA		ATHAIDE	A		ATHAIDE	8 PRABHAT B ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0040026		Amount for unclaimed and unpaid	150	29-NOV-2029	AMBROSEATHAIDE		FY-5
MRUNA	S	CHAUDHURY	S		CHAUDHURY	84/12 MANAVI KALYAN BANGALORA NAGAR M G ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090	0040066		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
HASTIMAL	JIVRAJ	CHOPRA	JIVRAJ		CHOPRA	FLAT NO 1302 13TH FLOOR DEEPAK JYOTI TOWER 1 NEXT TO FINLAY TOWER KALACHOWKI PAREL TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400033	0040070		Amount for unclaimed and unpaid	150	29-NOV-2029	AJITHASTIMALCHOPRA		FY-5
DUSHYANT		DAYALDAS	DAYALDAS		DAYALDAS	24/23 DALAL STREET CAMA BLDG 1ST FLOOR FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0040080		Amount for unclaimed and unpaid	150	29-NOV-2029	SMITADBHAKTA		FY-5
VALSA		JACOB	M	J	JACOB	H B 20 P NAGAR WEST COCHIN	INDIA	Kerala	Kottayam	682016	0040104		Amount for unclaimed and unpaid	150	29-NOV-2029	MJACOB		FY-5
NARESH	CHANDRA	JAIN	S	P	JAIN	VAIJAYANT 101 PRABHAT NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0040111		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
VINEET		KAKANI	N		KAKANI	C/10 JAMUNA BANGUR NAGAR GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400090	0040134		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
VEMURI	RATNA	KUMARI	VV	RATNA	PRASAD	39-10-13 VETERINARY HOSPITAL STREET LABBIPET VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatn	520010	0040165		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
AROOKIAM		LOURDURAJ	AMIRTAM		ABOOKIAM	576 SECTOR 25 NIGDI POONA	INDIA	Maharashtra	Pune	411044	0040170		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
ARUN	BHAILAL	MEHTA	B	H	MEHTA	11/214 RAMJHARUKHA 71 S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0040192		Amount for unclaimed and unpaid	450	29-NOV-2029	KIRITBHAILALMEHTA		FY-5
JYOTI		PUNCHHI	JAGDISH	RAJ	PUNCHHI	3148 SEC 21-D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0040206		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
JYOTI		PUNCHHI	JAGDISH	RAJ	PUNCHHI	3148 SEC 21-D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0040207		Amount for unclaimed and unpaid	150	29-NOV-2029	JAGDISHRAJ		FY-5
VINOD	RATILAL	SANGHANI	RLAL	V	SANGHANI	14/1 GHIZDER STREET CHIRAKAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0040245		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
VIPUL	S	SHAH	SUMATI		LAL	MAYUR SHINGADA TALAO BEHIND LABOUR COURT NASHIK	INDIA	Maharashtra	Nashik	422001	0040293		Amount for unclaimed and unpaid	300	29-NOV-2029	JITENDRASSHAH		FY-5
S	PAL	SINGH	HARMANDSINGH		SINGH	POCKET B FLAT NO 45A PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0040305		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SARASWATHY		SUBRAMANIAN	K	J	SUBRAMANIAN	4/33 SHRADHANAND SOC V P ROAD DOMBIVLI E THANE DIST	INDIA	Maharashtra	Mumbai Subu	421201	0040314		Amount for unclaimed and unpaid	150	29-NOV-2029	KISUBRAMANIAN		FY-5
SHABIH		HAIDER	MOHD		MOHSIN	MOH HATAWALA PO NAVGAWAN SADAT UP	INDIA	Uttar Pradesh	Moradabad	244251	0040382		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
SANJAY	JAYANTILAL	MUNIM	LATESH	JAYANTILAL	MUNIM	6 NAVI WADI BRIJWASI MANSION 2ND FLOOR R NO 7 DADSETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0040405		Amount for unclaimed and unpaid	150	29-NOV-2029	KIRTIKUMARJAYANTILALMUNIM		FY-5
M		KRISHNA	MURTHY	M	S	RAO	D NO 6-2-996 SBI COLONY RAM NAGAR EXTN ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515004	0040409		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SANJAY		PATNI	B		PATNI	14 GELDA SADAN B JAGDUSHA NAGAR GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0040433		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
PAWAN	KUMAR	KEDIA	RN	KEDIA	SERVICE	WAGHWANI VIHAR BLDG B/304 THIRD FLOOR NEAR UNION BANK OF INDIA P O BHAYANDER W DIST THANE MAHARASTRA	INDIA	Maharashtra	Mumbai City	400000	0040446		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
PRAMOD	KUMAR	AGRAWAL	B	P	AGRAWAL	F-103 DILSHAD COLONY SAHADRA DELHI	INDIA	Delhi	Delhi	110095	0040466		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SUBHASH	CHANDRA	AGRAWALLA	B	N	RAM	C/O BADRAI NARAYAN RAM RAM CHANDRAPUR BAZAR AT/PO JATHI DIST PURI ORISSA	INDIA	Orissa	Puri	752050	0040467		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
JAYALAXMI		BHAT	T	G	BHAT	POOJA PRASAD NITYANAND ROAD SIRSI UTTAR KANNADAD KARNATAKA	INDIA	Karnataka	Haveri	581402	0040485		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
G	VEERA	BRAHMAM	RAMALINGAM		BRAHMAM	H NO.13-2-164 MATWADA WARNAGAL A.P	INDIA	Telangana	Warangal	506002	0040489		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SUDARSHAN	KUMAR	CHADHA	LATESHP	L	CHADHA	B 201 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0040490		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
J	K	CHOPRA	J	S	CHOPRA	MOTI BAZAR MADNI HP	INDIA	Himachal Pradesh	Mandi	175001	0040500		Amount for unclaimed and unpaid	450	29-NOV-2029			FY-5
BIHARILAL	K	KUKREJA	K	K	KUKREJA	C/O M/S LAKSHMI SALES & SERVICES 19/1 3RD CROSS CSI COMPOUND BANGALORE	INDIA	Karnataka	Banealore Urb	560027	0040511		Amount for unclaimed and unpaid	600	29-NOV-2029			FY-5
YUGANDHARA	GAJANAN	KULKARNI	GAJANAN		KULKARNI	352/353 SHANIWAR PETH RAMAN BAUG CO-OP HSG SOCY BLOCK NO 504 PUNE	INDIA	Maharashtra	Pune	411030	0040514		Amount for unclaimed and unpaid	150	29-NOV-2029	GAJANANVASUDEOKULKARNI		FY-5
ASI		KUMAR	K	A	PADMANABHAN	B 17/B 204 ANAND CHS GOKULDHAM GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0040515		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
KANAKAMEDALA	PREMA	KUMAR	NA		KUMAR	S/O K VENKATESWARA RAO THOTLAVALLURU MANDAL PENAMA KURU DT KRISHNA	INDIA	Telangana	Hyderabad	500000	0040517		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SUMITA		MAHARSHI	O	P	MAHARSHI	3 NUTAN ZENITH STAFF COLONY PO KHOPOLI MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	410203	0040531		Amount for unclaimed and unpaid	150	29-NOV-2029	OPMAHARSHI		FY-5
SHRIKANT	G	MANTRI	GD	MNATRI	SHARE	1293 KALIBADEVI ROAD 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0040542		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SUBHASH	M	PALAN	M	R	PALAN	SQUARE ELECTRONICS 2 NUK INDUSTRIAL EASTATE OFF MAHAKALI CAVES RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0040574		Amount for unclaimed and unpaid	600	29-NOV-2029			FY-5
UDAY	PARTAP	RAI	TRIBHUVAN		RAI	1743 GANDHI MARKET SADAR BAZAR DELHI	INDIA	Delhi	Delhi	110006	0040617		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SUNILKUMAR	I	DHRUNA	J	L	CHUNILAL	6/1948 RADHA KUNJ LALAN ROAD COCHIN KERALA	INDIA	Kerala	Kottayam	682002	0040671		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
R		SIVAKUMAR	A		BANGASAMY	NEW NO 62 RITHEROON ROAD VEPERY CHENNAI	INDIA	Tamil Nadu	Chennai	600007	0040722		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
PRADEEP		KEDIA	B	M	KEDIA	558/2017 OPP CHITRY RAYONS STAFF GATE SHAHAD	INDIA	Maharashtra	Mumbai Subu	421103	0040760		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
MUMTAZ	FAKHRUDDIN	KHAMBATY	F	M	KHAMBATY	MATCHESWALLA BUILDING 3RD FLOOR STATION ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0040762		Amount for unclaimed and unpaid	600	29-NOV-2029	FAZELAFAKHRUDDINKHAMBATY		FY-5
K		BHAVANI	AN	KESAVA	MURTHY	NO 25 2ND MAIN ROAD TATA SILK FARM BASAVANA GUDI BANGALORE	INDIA	Karnataka	Bangalore Urb	560004	0040822		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
J	BHABHERA	JITENDRA	JAMANLAL		JITENDRA	704 ALKA A BLDG MAIN S V ROAD OPP M A SCHOOL ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0040856		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
R	GOPA	KUMAR	KG	RAMA	KURUP	C HOOLOOR HOUSE KAVANADU PO KOLLAM KERALA STATE	INDIA	Kerala	Thrissur	691003	0040880		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
BASKER	V	PATEL	V	B	PATEL	K K ESTATE OPP ANANDICE FACTORY SUBHASH ROAD ANAND GUJARAT	INDIA	Gujarat	Anand	388001	0040905		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SUNIL		BATRA	J	L	BATRA	823 NEW SUNRIPURI HAPUR	INDIA	Uttar Pradesh	Meerut	245101	0040976		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
HEMLATA		HARDE	KAMLAKAR	H	H	27 B SAINATH COLONY BEHIND TILAK NAGAR H S SCHOOL INDORE M P	INDIA	Madhya Pradesh	Khargone	451000	0041002		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
MAHABALESHWAR	GOVIND	HEGDE	G		HEGDE	AT DODDOOR PO EKKAMBI TQ SIRSI U K KARNATAKA	INDIA	Karnataka	Haveri	581358	0041003		Amount for unclaimed and unpaid	750	29-NOV-2029	SURESHMAHABALESHWARHEGDE		FY-5
DIVYESH	VALJIBHAI	JAGANI	V	D	JAGANI	A/23 NEHRU PARK SOCIETY B/H NEW BUS STN JUNAGADH	INDIA	Gujarat	Junagadh	362001	0041005		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
DILIP	MANILAL	PATEL	M		PATEL	14 RATNADEEP SCY DIST AHMEDABAD AT/PO BAVLA	INDIA	Gujarat	Gandhinagar	382220	0041055		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
MODAM	BHASKARA	RAO	KANNAIAH		RAO	DIBBAGUDEM VILL MANDALA POLLI POST DAMMAPETA VIA KHAMMAM DT	INDIA	Telangana	Khammam	507300	0041070		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
ILESHKUMAR	RASIKLAL	SHAH	R		SHAH	746 KUVANO KHANCHO CHIPA POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0041093		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
M	C	THILAKAVARMA	A	K	NAMBOOTHIRIPAD	B-1107/SATELLITE TOWNSHIP, KAKKANAD WEST-P.O. ERNAKULAM DIST. KOCHI(KERALA STATE)	INDIA	Kerala	Kottayam	682030	0041121		Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
M		VIJAYA	KRAO	H	H	W/O M KRISHNA RAO A E E PERUBALLY KHAMMAM DT A P	INDIA	Telangana	Khammam	507302	0041125		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
MADAN	LALL	GANDHI	M	D	GANDHI	C-8/8262 SECTOR C VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110030	0041131		Amount for unclaimed and unpaid	150	29-NOV-2029	CPGANDHI		FY-5
GOUTHAM		CHAND	P	M	LAL	MAIN ROAD RAMAMURTHY NAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560016	0041159		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
VIDYADHAR	GUNWANT	DARBHOLKAR	G	V	DARBHOLKAR	24 FULGANDI APARTMENTS N C KELKAR ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0041171		Amount for unclaimed and unpaid	150	29-NOV-2029	MANSIEVIDYADHARDABHOLKAR		FY-5
FARIDULHAQMOHMME	ALAM	DOI	MOHMED		ALAM	C/O JANTA BOOT HOUSE BEHIND CENTRAL BANK HIMATNAGAR DT SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0041172		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
BIRENDRA	KUMAR	ROY	LATESHP	C	ROY	C/O N L RAJ & CO 7 LYONS RANGE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0041223		Amount for unclaimed and unpaid	150	29-NOV-2029	INDIRAROY		FY-5
R	NAGARAJ	HOLLA	M	B	HOLLA	139.36A CROSS 5TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560041	0041237		Amount for unclaimed and unpaid	450	29-NOV-2029			FY-5
SUBHASH	M	PALAN	M	R	PALANI	SQUARE ELECTRONICS 2 NL H K INDUSTRIAL ESTATE OFF MAHAKALI CAVES RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0041263		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
GAUTAM	R	PARMAR	RAMJIBHAI		PARMAR	A-10 HAREKRISHNA SOC B/h SANATA FLATS SUBHANPURA VADODARA	INDIA	Gujarat	Vadodara	390023	0041274		Amount for unclaimed and unpaid	150	29-NOV-2029	HASUMATIGPARMAR		FY-5
PUSHPA	LATA	GOEL	R	P	GOEL	C-2'38 ASHOK VIHAR PHASE I I DELHI	INDIA	Delhi	Delhi	110052	0041395		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJENDRAPRASADGOEL		FY-5
JOGENDRA	KUMAR	SACHDEV	LATESHH	R	SACHDEV	D/588 LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045	0041468		Amount for unclaimed and unpaid	150	29-NOV-2029	CHANCHALSACHDEV		FY-5
YOGESH		PANCHAL	J		PANCHAL	F/104 GOKUL PARADISE THAKUR COMPLEX KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101	0041518		Amount for unclaimed and unpaid	150	29-NOV-2029	JAYANTILALVPANCHAL		FY-5
MN	S	PREMSEKAR	M	S	NAGENDRAN	INDIAN BANK VILAKUTHOON BRANCH 10 AMERICAN MISSION LANE KAMARAJAR SALAI MADURAI	INDIA	Tamil Nadu	Madurai	625009	0041569		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
VETTAPV	RAMA	REDDY	J	P	SUBBAREDDY	W/O Y RAMA REDDY R A R S NUNEPATH NARSYAL TQ KURNOOP DT A P	INDIA	Andhra Pradesh	Kurnool	518503	0041573		Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
V		SAMBASURYANARAYANA	APPALA		SWAMY	KUMMARI STREET POST CHITTIVALASA DIST VISAKHAPATNAM AP	INDIA	Andhra Pradesh	Vishakhapatn	531162	0041615		Amount for unclaimed and unpaid	150	29-NOV-2029		

SHAILESH	MULCHAND	NISSAR	MUL		CHAND	IST MAZZANINE FLR RAJABAHADUR MANSION 32 AMBALAL DOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0042041		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
K	C	SHARMA	VIKARES		SHARMA	HOUSE NO. 86 SECTOR 41 NEAR SECTOR 31 GURGAON	INDIA	Haryana	Gurgaon	122001	0042070		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MADHULIKA		AGARWAL	D		AGARWAL	VINOD K AGARWAL & CO C-A SOUTHEX PLAZA 201/389 MASJID MOTH SOUTH EXTN PART II NEW DELHI	INDIA	Delhi	Delhi	110049	0042083		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PRAKASH		CHAND	H		SHANKARR	GOPI NEWAS MANDI DANGANJ PO KHURJA UP	INDIA	Uttar Pradesh	Bulandshahr	203131	0042116		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P	J	ETHIRAJ	P	C	JAYAMMI	61 USMAN ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017	0042129		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S		MUTHULAKSHMI	L	V	SIVARAMAKRISHNAN	A-2/24 PUNIT NAGAR PLOT 3 S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0042154		Amount for unclaimed and unpaid	150	29-NOV-2029	SPARAMESWARAN	FY-5
SANJAYKUMAR	M	PANDYA	M		LAL	33 BASERA SOCIETY AT PO KAMREJ CHAR RASTA TA KAMREJ DIST SURAT	INDIA	Gujarat	Surat		394118 0042164		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
N	S	RATNAN	LATESHT	V	SREEDHARAN	NATTUKANDATHIL HOUSE MOOTHAKUNNAM PO VIA N PARUR KERALA	INDIA	Kerala	Kottayam	683516	0042193		Amount for unclaimed and unpaid	150	29-NOV-2029	NSSUDHI	FY-5
JASHAVANTI	RAVINDRA	SHAH	R		SHAH	RAVINDRA J SHAH B-628 BOTUNDA BLDG STOCK EXCHANGE BOMBAY SAMACHAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0042253		Amount for unclaimed and unpaid	450	29-NOV-2029	RAVINDRAJUMAKHLALSHAH	FY-5
K		BALASUBRAMANIAN	R	K	CHETTIAR	TC 20/1637 TELUGU CHETTY STREET KAMARAJA PO TRIVANDRUM	INDIA	Kerala	Thrissur	695001	0042329		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ALI		GAFOOR	MOHAN		G	FALAH INVT LTD 63/65 SAYEED HOUSE IST FLR NR MAHIM DARGAH S VEER SAVARKAR MRG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0042338		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SUNITA	JAGANNATH	GAIKWAD	JAGANNATH		GAIKWAD	MEGHDOOT CO OP HSG SOC PLOT NO 26 MIDC SATARA	INDIA	Maharashtra	Satara	415004	0042339		Amount for unclaimed and unpaid	300	29-NOV-2029	DILIPSAMPATRAOGAIKWADSANJAYSAMPATRAOGAI	FY-5
AVDHESH		KUMAR	LATESH	G	LAL	118 KAKERALA NAWALPURA CITY STATION ROAD KHURJA	INDIA	Uttar Pradesh	Bulandshahr	203131	0042367		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
NAYNA	B	AJAWALIA	B		BHAI	79 B RAIBUG SOCIETY CANAL ROAD GHODASUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0042412		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DIVAKARAPALLI		SARADA	DVV	S	PRASAD	PAKARIRU PAKARIRU MANDAL EAST GODAVARI DIST AP	INDIA	Andhra Pradesh	Vishakhapatn	533305	0042458		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
OM	PRAKASH	SRIVASTAVA	LATESHA	P	SRIVASTAVA	317/3 RAILWAY QUARTERS SHAKURBASTI DELHI	INDIA	Delhi	Delhi	110034	0042470		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SANKAR		DUTTA	G		DUTTA	PO+VILL BUD-BUD DIST BURDWAN W B	INDIA	West Bengal	Hooghly	713403	0042510		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AMISH	C	KANANI	C		KANANI	B 207 SUNDER BAUG MATHURA DAS ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0042537		Amount for unclaimed and unpaid	150	29-NOV-2029	MEHJURMEHTA	FY-5
DEETY		KRISHNAMURHTY	D		NARASIMHULU	DOOR NO 12-299 K M NEAR GOLDEN BELLS SCHOOL ASHOK NAGAR ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515001	0042552		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARTI		MARATHE	AMARENDRA		MARATHE	4 MANOHAR MAHAL NEAR ARADHANA TALKIES THANE W	INDIA	Maharashtra	Mumbai City	400602	0042564		Amount for unclaimed and unpaid	150	29-NOV-2029	AMARENDRAMARATHE	FY-5
DHARMENDRA	AMRUTLAL	MIRANI	A	DIPCHAND	MIRANI	1 DHRUVE NAGAR OPP AMRAPALI CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001	0042573		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAVI		SAHGAL	R		SAHGAL	22/2744 BEADON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0042615		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PUSHPA	M	SIROYA	MADANLAL		SIROYA	4 GURUNANAK NAGAR 2ND LANE 2ND FLOOR BHAVANI PETH PUNE	INDIA	Maharashtra	Pune	411042	0042647		Amount for unclaimed and unpaid	300	29-NOV-2029	MADANLALMSIROYA	FY-5
SIRIMALLA		VEERESHAM	S		MALLAIAH	KALPANA MUSIC CENTRE NTPC CHOWRASTA JYOTHINAGAR KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505215	0042660		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHRADHA		KANORIA	S		KARORIA	95 GANGA JAMUNA 28/1 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700077	0042725		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
KANTIBHAI	D	NAROLA	D		BHAI	54 KANTARESWAR SCY KATARGAM RD SURAT	INDIA	Gujarat	Surat	395001	0042756		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P	SYAM	PRAKASH	P		RAMANAIAH	6-268 SANKARAPURAM CUDDAPAH A P	INDIA	Andhra Pradesh	Kadapa	516002	0042762		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
R		RAVENDRA	K	N	SETTY	17-748 ALUR RD ADONI	INDIA	Andhra Pradesh	Kurnool	518301	0042771		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAMPRASAD		AGARWAL	K	L	AGARWAL	C/O GANGADHAR KISHANLAL MAIN MARKET CHURU RAJ	INDIA	Rajasthan	Churu	331001	0042819		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DINESH	CHANDRA	CHANDELWAL	L		CHANDRA	7 NORTH RIVIERA APART 45 MALL RD DELHI	INDIA	Delhi	Delhi	110054	0042870		Amount for unclaimed and unpaid	300	29-NOV-2029	PURNIMAKHANDELWAL	FY-5
NEELAM		AGARWAL	A	K	AGARWAL	W/O SHRI ALOK K AGARWAL C/O SHRI D C VISHNOI DU-58 PRITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0042951		Amount for unclaimed and unpaid	150	29-NOV-2029	ALOKKUMARAGARWAL	FY-5
SAVITRI	S	C	SHAMDAS		B	NO.3 MANIKESHWARI ROAD KALA NIKETAN APARTMENTS B.503 KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0042958		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JOM		JOSEPH	NA		JOSEPH	KINATINGAL HOUSE WOMENS CLUB ROAD TRICHUR KERALA	INDIA	Kerala	Thrissur	680020	0042975		Amount for unclaimed and unpaid	300	29-NOV-2029	MERCYJOSEPH	FY-5
POONGOTHAI	DHATCHINA	MOORTHY	D		MOORTHY	25 KRISHNAMA CHARI ROAD VIRUDHUNAGAR TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626001	0043064		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
UMESH	D	SHETH	D	G	SHAH	267 INTERPRISE APTS TARDEO BLOCK-7 26TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400034	0043174		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAURABH		KANORIA	L		KANORIA	C/O LALIT KANORIA 95 GANGA JAMUNA 28/1 SHAKESPEAR SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	0043203		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KETKI	MAHENDRA	MEHTA	M	C	MEHTA	JOLLY 120 MALAY TENAMENTS NEAR VASNA BARRAGE NARAYAN NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0043264		Amount for unclaimed and unpaid	150	29-NOV-2029	MAHENDRACHHAGANLALMEHTA	FY-5
RHOOMJAIAH		VEMULA	RAMAIAH		VEMULA	POST CHERIA BHOOTKUR VIA GARREPALLY KARIM NAGAR	INDIA	Telangana	Karimnagar	505186	0043276		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S		USHARANI	G		SUGAMAR	107 TATABAD STREET NO 3 COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641012	0043300		Amount for unclaimed and unpaid	150	29-NOV-2029	GSUGUMAR	FY-5
SANJEEV		ARORA	B	L	ARORA	19/14 ASHOK NAGAR NEAR TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0043305		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
A	KRISHNA	MOORTHY	P	RAJA	GOPAL	FLAT 303 3RD FLOOR RAJESH APARTMENT KOPER CROSS ROAD DOMBIVLI WEST	INDIA	Maharashtra	Mumbai Subu	421202	0043327		Amount for unclaimed and unpaid	300	29-NOV-2029	KRAMESH	FY-5
KALABEN	RAMANLAL	SHAH	R	S	SHAH	13 PANCHDEV SOCIETY VISHWAKARMA NAGAR HIMAT NAGAR	INDIA	Gujarat	Sabar Kantha	383001	0043365		Amount for unclaimed and unpaid	150	29-NOV-2029	PRANAVSURESHCHANDRASHAH	FY-5
PRATAP	JETHALAL	DANANI	J		DANANI	62 HARIPARKALA BLDG SANE GURUJI ROAD LALBAUG BOMBAY	INDIA	Maharashtra	Mumbai City	400012	0043480		Amount for unclaimed and unpaid	300	29-NOV-2029	JPDANANI	FY-5
KAMALUDDIN			N		MOHAMMAD	C/O SAFDAR ALI KHAN 69/5 T N BANERJEE ROAD PATNA	INDIA	Bihar	Patna	800001	0043487		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
GP	BANSAL	HUF	S	A	BANSAL	151 KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0043543		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KRISHAN	KUMAR	KUMAR	J		DASS	HOUSE NO 119 SECTOR NO 15A FARIDABAD	INDIA	Haryana	Faridabad	121007	0043553		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAILASH	NATH	SARAF	P		LAL	32 ANAMIKA APARTMENTS 99 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0043562		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
NA	CHANDRA	GUPTA	NS	A	SETTY	7-7-20 V D ROAD DUTHOUSE HINDUPUR	INDIA	Andhra Pradesh	Anantapur	515201	0043590		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SIDDHARTHA		GHATAK	LATESH	AMITAVA	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PB	INDIA	Punjab	Amritsar	143001	0043614		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
DEEP	SHIKHA	SINGH	MAJOR	RAJKUMAR	SINGH	268 SECTOR 37 ARUN VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0043645		Amount for unclaimed and unpaid	600	29-NOV-2029	MAJORRAJKUMARSINGH	FY-5
VINOD		GUPTA	R	L	GUPTA	RA-99 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110012	0043723		Amount for unclaimed and unpaid	300	29-NOV-2029	RKGUPTA	FY-5
RAKESH		PRUTHI	SUNDLAL		PRUTHI	168 SECTOR 14 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	0043724		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
YOGINABEN	S	PATEL	S		PATEL	B-102 PRAVAHAPAR TENAMENT B/H NIDHI COMPLEX JUDGES BUNGLOW RD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0043755		Amount for unclaimed and unpaid	600	29-NOV-2029	SANJAYMPATEL	FY-5
ASHOK	KUMAR	GURNANI	G		DAS	4/24 VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0043789		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DRS		RAI	C		RANI	H NO.10 EIGHT MAHLA SONEPAT	INDIA	Haryana	Sonepat	131001	0043797		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAMLESH			JATAKIA	K		JATAKIA	12 AKRUTI SOCIETY SATTALITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0043804		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUDHA		RAGHU	RAGHU	A	R	GAYATRI ALANGAD P O VIA ALWAYE KERALA STATE	INDIA	Kerala	Kottayam	683511	0043822		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAPNA		GOYAL	MANOJ		GOYAL	GD-75 VISAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0043855		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SURESH	C	SHAH	CHANDULAL		SHAH	PLOT NO.800 SECTOR 21 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382021	0043858		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NISHA		GARG	R	S	GARG	F-1/25 SECTOR 7 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0043882		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
K	BHOJA	RAO	LATESH	K	NARNAPPAYA	B 81 SARVODAYA ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110017	0043883		Amount for unclaimed and unpaid	150	29-NOV-2029	KSHRIDHAR	FY-5
G		GOPAKUMAR	MA	G	MENON	SAPNA HOUSE PONOTH LANE PONOTH ROAD KALOOR ERNAKULAM COCHIN	INDIA	Kerala	Kottayam	682017	0043890		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARUNAVA		GHATAK	LATESH	A	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0043902		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
BEANT		KAUR	D		SINGH	C-1 RATNA APARTMENTS AH 2507TH MAIN ROAD ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0043919		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
S	V	RAMANATHAN	R	M	SIVALINGAN	1062 MURUGAMPY SALAI K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078	0043922		Amount for unclaimed and unpaid	150	29-NOV-2029	RMPALANIAPPAN	FY-5
H	C	AGRAWAL	LATESH	B	CHANDRA	F 2 FIRST FLOOR GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0043924		Amount for unclaimed and unpaid	300	29-NOV-2029	RASHMIAGRAWAL	FY-5
SUDHA		KAPUR	S		KAPUR	DA 7-C LIG FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0043968		Amount for unclaimed and unpaid	150	29-NOV-2029	SUNILKAPUR	FY-5
JAI	NARAIN	JAIN	L	N	JAIN	1184/L/B SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0043973		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DEEPAK	N	KHANNA	LTSHS	N	KHANNA	1/21 ROOP NAGAR DELHI	INDIA	Delhi	Delhi	110007	0044008		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
K	M	JOY	LATESH	K	MATHAI	44 C KAMAL PARK NEW DELHI	INDIA	Delhi	Delhi	110045	0044052		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINAY		KUMAR	B		DEV	C-4 H-II/36 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0044056		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RAINI		MADAN	H		KUMAR	H NO-131 SECTOR 13 EXTENSION URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001	0044057		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SALONI		SINGLA	D		SINGLA	SINGLA HOUSE V-13 GIRREN PARK NEW DELHI	INDIA	Delhi	Delhi	110016	0044149		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MADHU		JAIN	R		JAIN	W.O R C JAIN BB TILAK NAGAR CHHAWNI KOTA RAJ	INDIA	Rajasthan	Kota	324007	0044153		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SUNIL		SARDANA	K		CHAND	F-9 VIJAY NAGAR SINGLE STOREY DELHI	INDIA	Delhi	Delhi	110009	0044164		Amount for unclaimed and unpaid	1050	29-NOV-2029		FY-5
NIRMAL	KUMAR	JAIN	B	L	JAIN	1/1904 A MANSAROVER PARK GEETA GALI SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0044193		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ASHOK		SHARMA	N	D	SHARMA	SHREE RAM NIKUNJ JAGNGPURA P O G T BHOOMI MATHURA	INDIA	Uttar Pradesh	Mathura	281003	0044229		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PRERNA		YADAV	Y	K	YADAV	L 15 A RAILWAY COLONY LOCOSHED KISHAN GANJ DELHI	INDIA	Delhi	Delhi	110006	0044236		Amount for unclaimed and unpaid	150	29-NOV-2029	YOGENDRAKUMARYADAV	FY-5
PRAVEEN	KUMAR	WADHWA	LATESHM	L	WADHWA	A-190 INDERPURI NEW DELHI	INDIA	Delhi	Delhi	110012	0044252		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
PARVESH	CHANDER	KAPOOR	H	C	KAPOOR	3 B/17 N K A PUSA ROAD NEW DELHI	INDIA	Delhi	Delhi	110060	0044261		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
JAGDISH	PRASAD	MOHATA	S	N	MOHATA	BHARAT DRESSES IX/8060 ARJUN GALI IIND FLOOR NEAR MAHAVIR CHOWK GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0044275		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P		SHARMA	D		SING	D-47 MANG NO 11 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0044278		Amount for unclaimed and unpaid	150	29-NOV-2029	VSPRASAD	FY-5
NISHCHINT		KHANNA	P	N	KHANNA	A-76 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0044290		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NEELAM		SHARMA	LATESHD	P	SHARMA	C-165 SARVODAYA ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110001	0044303		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NITIKA		BOLIA	C		BOLIA	NITIKA BOLIA 437 HIRAN MAGAR SECTOR NO.-11 UDAIPUR	INDIA	Rajasthan	Udaipur	313001	0044318		Amount for unclaimed and unpaid	300	29-NOV-2029	PRAKASHCHANDRABOLIA	FY-5
MOTI	LALL	SURANA	R	C	SURANA	C/O CHOICE FASHION IX 6373 NETAJI GALI GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0044329		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
VINAYAK	R	MANGLEKAR	R		CHANDRA	439 B MANGALWAR PETH KHASBAG KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012	0044367		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PARAG		SHAH	U		LAL	203 SHREE PLACE ABOVE CRYSTAL HOSPITAL MHATRE X ROAD DATTAPADA PHATHK BORIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400066	0044378		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VEENA		KOCHHAR	A		KOCHHAR	61-62 AMRIT NAGAR SOUTH EXTENSION ONE NEW DELHI	INDIA	Delhi	Delhi	110003	0044434		Amount for unclaimed and unpaid	150	29-NOV-2029	RANJANKOCHHAR	FY-5
RANJAN		KOCHHAR	A		KOCHHAR	61-62 AMRIT NAGAR SOUTH EXTENSION ONE NEW DELHI	INDIA	Delhi	Delhi	110003	0044435		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUMAN		OBROI	G	K	OBROI	C/O G K OBEROI HOUSE NO 592 C KANSHI NAGAR NEAR BHATIA POULTRY FARM AMBALA CITY	INDIA	Haryana	Ambala	134003	0044446		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRITAM	DAS	RANJAN	LATESH	L	CHAND	MOHINDER PURI & COMPANY C 37 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0044478		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAYAN	DEVI	BAGRECHA	K	L	BAGRECHA	1622 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0044489		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARUN	KUMAR	JOSHI	J	N	JOSHI	C/O S K KHAITAN E-1 MODEL TOWN MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0044521		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S	D	SHARMA	Y	D	SHARMA	Y D SHARMA KATYAN KUTIR MISSION ROAD SONEPAT	INDIA	Haryana	Sonepat	131001	0044525		Amount for unclaimed and unpaid	300	29-NOV-2029	SAROJDEVI	FY-5
ASHA		PAUL	S	D	PAUL	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0044537		Amount for unclaimed and unpaid	150	29-NOV-2029	SDPAUL	FY-5
MEENAKSHI		MEHROTRA	M	K	MEHROTRA	S 50 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0044560		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MADANMOHAN	P	BAJAJ	LATESHP	L	BAJAJ	NO 12 IST MAIN GANDHI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560009	0044562		Amount for unclaimed and unpaid	300	29-NOV-2029	SUDHAMBAJAJ	FY-5
AKHILESH		KUMAR	K	K	AGARWAL	D-107 SURAJMAL VIHAR NEAR YAMUNA SPORTS COMPLEX NEW DELHI	INDIA	Delhi	Delhi	110092	0044629		Amount for unclaimed and unpaid	150	29-NOV-2029	VANITARANJAGARWAL	FY-5
ASHA		GUPTA	R	D	GUPTA	203 TOWER APARTMENTS SWASTHYA VIHAR DELHI	INDIA	Delhi	Delhi	110092	0044635		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NAVIN		BAGAI	P	C	BAGAI	13 DIWAN HALL BHAGIRATH PALACE DELHI	INDIA	Delhi	Delhi	110006	0044641		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
INDERMOHAN	SINGH	KHURANA	G	S	KHURANA	C/O KHURANA FOAM SLABS A/59/17 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0044654		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MEENA	MOHAN	DHEKNE	M	B	DHEKNE	8 WILLINGDON HOUSE 123 DR AMBEDKAR RD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012	0044677		Amount for unclaimed and unpaid	300	29-NOV-2029	MOHANBHIKAJIDHEKNE	FY-5
N		BAKTHAVATHSALAM	RENGASAMY		BAKTHAVATHSALAM	49, GURUNAGAN STREET KARUR T N	INDIA	Tamil Nadu	Karur	639001	0044679		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NARANGI		SONI	SHANTILAL		SONI	DARUWALLA BLDG IST FLOOR 443/51 CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0044705		Amount for unclaimed and unpaid	150	29-NOV-2029	SHANTILALSONI	FY-5
GEETA		SHRIDHAR	R		KUMAR	E-8 JANTA FLATS ASHOK VIHAR PHASE III BEHIND LAXMI BAI COLLEGE NEW DELHI	INDIA	Delhi	Delhi	110052	0044734		Amount for unclaimed and unpaid	450	29-NOV-2029	SURESHKUMARSEEDHAR	FY-5
MANOJAR		RANGINEKAR	AKIANT		RANGINEKAR	C/60 GANESH NAGAR CO OP HSL GOGATEWADI GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0044757		Amount for unclaimed and unpaid	150	29-NOV-2029	ANANTRANGINEKAR	FY-5
RAMAVTAR		GOEL	LTSH	D	PRASAD	G-8 NAVEEN SHAHDRA DELHI	INDIA	Delhi	Delhi	110032	0044760		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRAKASH	CHANDRA	BARVE	M	G	BARVE	M-299 SECTOR-25 JALVAYU VIHAR -II NOIDA U.P.	INDIA	Uttar Pradesh	Ghaziabad	201301	0044829		Amount for unclaimed and unpaid	150	29-NOV-2029	MEENABARVE	FY-5
K	KRISHNA	PAI	KH	KESAVA	PAI	SYNDICATE BANK P B NO 1652 PERUMANOOR KOCHI	INDIA	Kerala	Kottayam	682015	0044853		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NARENDER	KUMAR	JAIN	U		JAIN	QP-20 MAURYA ENCLAVE DELHI	INDIA	Delhi	Delhi	110034	0044891		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRABHAKAR	BALWANT	DUVEDI	B	R	DUVEDI	B/15 LAXMAN NAGAR SOC NEAR ARADHANA THEATER THANE W	INDIA	Maharashtra	Mumbai City	400602	0044916		Amount for unclaimed and unpaid	150	29-NOV-2029	ARCHANAPRABHAKARDUVEDI	FY-5
PARAG		SABOO	S		SABOO	C/O MADHU INVESTMENTS SABOO KUNJ WALKER ROAD MAHAL NAGPUR	INDIA	Maharashtra	Nagpur	440002	0044927		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
HARI		KALWANI	U		CHAND	D-12 TULSI BHAVAN 3RD FLOOR SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0044934		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
INDER		KUMAR	A		PARKASH	A-H-22 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0045002		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANUBHAI	MADHAVLAL	PATEL	M	S	PATEL	AT & POST LAVARPUR TAL & DIST GANDHI NAGAR NAVO VAS GUJARAT	INDIA	Gujarat	Gandhinagar	382423	0045027		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHOK		KUMAR	S		LAL	343 PATEL NAGAR MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0045031		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJESHWAR	KUMAR	VASISHT	LTSHJ	N	VASHISHT	127-SEC-15/A NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0045038		Amount for unclaimed and unpaid	450	29-NOV-2029	GAURAVVASISHT	FY-5
RAJESHWAR	KUMAR	VASISHT	LTSHJ	N	VASISHT	127-SEC-15/A NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0045044		Amount for unclaimed and unpaid	450	29-NOV-2

MALTI		DEVI	G	S	SHARMA	40 KONARK COLONY P O KRISHNA NGR ROORKEE ROAD NEAR PAC MEERUT	INDIA	Uttar Pradesh	Meerut	250105	0045383		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHUTOSH		CHATURVEDI	M	K	CHATURVEDI	A-37 MANSAROVER PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0045417		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SANJAY	KUMAR	GUPTA	P	N	GUPTA	E-79 PANDAV NAGAR OPP DESI THEKA DELHI	INDIA	Delhi	Delhi	110091	0045424		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUSHMA		DHAWAN	V		DHAWAN	C/O RAVI K KAPOOR & ASSOCIATES CHARTERD ACCOUNTANTS 1017,15/2 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0045509		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SWARNJIT		SINGH	S	H	SINGH	BW 62-B, SFS SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0045511		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KIRAN		CHOPRA	A		CHOPRA	C/O RAVI K KAPOOR & ASSOCIATES CHARTERD ACCOUNTANTS 1017,15/2 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0045517		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIPIN	BIHARI	SHARMA	B	B	SHARMA	B-14 INDERPURI NEW DELHI	INDIA	Delhi	Delhi	110012	0045574		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MAHESH	KUMAR	GUPTA	L	N	GUPTA	1271 RANG MAHAL BEHIND NOVELTY CINEMA DELHI	INDIA	Delhi	Delhi	110006	0045581		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VIMAL	KISHORE	RATHI	R	L	RATHI	SUBAL & (D-303) MEMBER DELHI STOCK EXCHANGE BLDG 106 VISHNU KIRAN CHAMBER GURUDWARA ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0045665		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PIYUSH		RAKHECHA	B	B	RAKHECHA	C-4/53 NEETHALI APTT PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0045690		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
TOTALCAPITALSERVICE PVT		LTD	NA		LTD	C/O S GUPTA & PARTNERS C A 53/6 D B GUPTA ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0045736		Amount for unclaimed and unpaid	1080	29-NOV-2029		FY-5
ANIL		KUMAR	LATESH	N	RAM	X-1728 STREET NO 19 RAIGARH COLONY DELHI	INDIA	Delhi	Delhi	110031	0045755		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SATYA	BHUSHAN	KALANAURIA	G	B	KALANAURIA	C/OKALANAURIA INTERNATIONAL 7A CLIVE ROW GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001	0045764		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KESHAV	KISHORE	GUPTA	S	K	GUPTA	312 JAWALA NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0045778		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJ	KUMAR	JAIN	J	C	LAL	SHREE HANUMAN AGENCIES A T ROAD BHAROLUMUKH GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781009	0045791		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
R	P	SINHA	RN	P	SINHA	H-68A SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0045805		Amount for unclaimed and unpaid	1350	29-NOV-2029		FY-5
PUSHPA		KUMARI	LBB	S	GOEL	D-1020 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0045832		Amount for unclaimed and unpaid	150	29-NOV-2029	SANJAYGOEL	FY-5
DINESH	CHANDRA	KHANDELWAL	L		CHANDRA	7 RIVERA APART 45 MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0045836		Amount for unclaimed and unpaid	150	29-NOV-2029	PURNIMAKHANDELWAL	FY-5
M	L	BANSAL	B		SINGH	62 VIKAS VIHAR MOHAN PURI MEERUT U P	INDIA	Uttar Pradesh	Meerut	250001	0045863		Amount for unclaimed and unpaid	1200	29-NOV-2029		FY-5
RATNAPRABHA	N	DHANESHWAR	N	C	DHANESHWAR	B M C BLD NO 20/9 II FLOOR RAOLI CAMP SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0045892		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
PRATIMA	ASHWIN	JOSHI	A		JOSHI	GAGALSETH CHAWL DR AMBEDKAR ROAD P O KALYAN W DIST THANE M S	INDIA	Maharashtra	Mumbai Subu	421301	0045916		Amount for unclaimed and unpaid	150	29-NOV-2029	VARSHANITINJOSHI	FY-5
AJAY	KUMAR	GARG	H	C	GARG	C/O NISHANT GARG TRADERSMEN CORPORATION 13 BRABOURNE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700001	0045919		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANJU		RAWAT	S	S	RAWAT	27 H POCKET 4 MAYUR VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110091	0045922		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHRINIWAS	N	JOSHI	N		JOSHI	211/4 FIRST FLOOR SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030	0045952		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAMESH	CHANDER	MONGA	RAM	NATH	MONGA	32 D KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141001	0045975		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DEVI		DAYAL	P		RAM	C 243 NANAK CHAND BASTI KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	Delhi	110003	0046019		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ALOK	K	AGARWAL	V	P	AGARWAL	C/O MR D C VISHNOI D1/-58 PRITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0046036		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANJU		AGRAWAL	S	A	AGARWAL	84 D KRISHNA NAGAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	281004	0046068		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAM	MOHAN	SAHAY	B		SAHAY	ARGUS CAPITAL AND FINANCIAL SERVICES PVT LTD SU-21 BHIKAJI CAMA BHAVAN D D A BUILDING BHIKAJI CAMA PLACE NEW DELHI	INDIA	Delhi	Delhi	110066	0046101		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHHAYA		SINHA	A		SINHA	F/310 ANAND LOK HOUSING SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0046104		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
GEETA		AGRAWAL	A		AGRAWAL	3086 KASHIKUNJ NARBADA ROAD JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482002	0046305		Amount for unclaimed and unpaid	300	29-NOV-2029	ARVINDAGRAWAL	FY-5
MEENA		AGRAWAL	A		AGRAWAL	3086 KASHIKUNJ NARBADA ROAD JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482002	0046307		Amount for unclaimed and unpaid	300	29-NOV-2029	ASHUTOSHAGRAWAL	FY-5
MAHESH	KUMAR	GUPTA	R	D	GUPTA	154 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0046136		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
YOGESH	KUMAR	GUPTA	O	P	GUPTA	14 PASCHIM VIHAR EXTN MAIN ROHTAK ROAD DELHI	INDIA	Delhi	Delhi	110063	0046158		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SN	B	BOHRA	B		BOHRA	32 36 ANANT WADI PATHRIWALA BLDG 2ND FLOOR R N 26-27 BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0046200		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL	C-33 GUJARAWALAN APPARTMENTS J-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0046224		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
MANJU		AGGARWAL	K	K	AGGARWAL	C-33 GUJARAWALAN APPARTMENTS J-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0046225		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
TINNY		KHANNA	P	N	KHANNA	ROAD NO 2 HOUSE NO 45 EAST PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0046236		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANKIT		BHARGAVA	A		BHARGAVA	747 SOTI GANJ MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0046250		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AAKANSHA		BHARGAVA	A		BHARGAVA	747 SOTI GANJ MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0046251		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHIV	PRAKASH	GUPTA	O	P	GUPTA	C/O MAHALAXMI METAL STORE 3602 CHAWRI BAZAR DELHI	INDIA	Delhi	Delhi	110006	0046265		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BRIJRAJKUMARI	D	CHAUHAN	D	S	CHAUHAN	MAHENDRA BHUVAN TASIA ROAD NEAR UDAYPUR RLY CROSSING HIMATNAGER	INDIA	Gujarat	Sabar Kantha	383001	0046297		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJIV		KANSAL	J	P	KANSAL	222/1 STREET NO.6 THAPAR NAGAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0046312		Amount for unclaimed and unpaid	300	29-NOV-2029	BABITAKANSAL	FY-5
DINESHJAIMERA	KANTA	HUF	NA		HUF	B-179 DDA FLATS SHEIKH SARAI PHASE-I NEW DELHI	INDIA	Delhi	Delhi	110017	0046316		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VINITAMITRA			D		MITRA	369, B A MAIN 4TH BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urb	560034	0046349		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ANAND		KUMAR	S	B	GUPTA	H NO 13/117 GALI VAS BAHADUR GARH ROHTAK HRY	INDIA	Haryana	Rohtak	124507	0046370		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SIPRA		SEAL	S	L	HANSE	44 SIKDARPAWA STEEEL CALCUTTTA	INDIA	West Bengal	Kolkata	700007	0046385		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SALENDRA	LALL	SEAL	LATE	H	L	44 SIKDARPAWA STREET CALCUTTTA	INDIA	West Bengal	Kolkata	700007	0046386		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
JAVED		HINGORA	ABDOBAKAR		HINGORA	GULMARG MANA ROAD TIKNA PARA RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001	0046408		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SUDESH		KUMAR	B	N	CHABRA	L-11 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0046413		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NVIJAY	RAJ	KOTHARI	NEMICHAND		KOTHARI	8 MAHAVIR COLONY E V K SAMPATH RD VEPERY MADRAS	INDIA	Tamil Nadu	Chennai	600007	0046438		Amount for unclaimed and unpaid	75	29-NOV-2029	KANTHAKAWAR	FY-5
MAHADEVAN		KALAHASTHI	A	A	MAHADEVAN	4/413 LEELA NIWAS BHAIDAS CROSS ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0046454		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUSHIL		KUMAR	BAIRANGLAL		KUMAR	MAHAVIR HOSIERY 7011/6 BHAGWATI MARKET ASHOK GATE GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0046507		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
P		RAVI	S		PALANISAMY	43-A KAMPER STREET TEACHERS COLONY ERODE PERIYAR DISTRICT	INDIA	Tamil Nadu	Erode	638011	0046510		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JATINDER	KUMAR	MEHTA	B	R	MEHTA	B-7 EXTN 72 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0046567		Amount for unclaimed and unpaid	150	29-NOV-2029	RAKHIMEHTA	FY-5
SHARAD		KUMAR	HARDWARI		LAL	C/O S K KHANDELWAL D 10/1 VISHWANATH LANE VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0046588		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
OM	PRAKASH	YADAV	MAHADEO		RAM	C K 37/27 KOTWAL PURA BANSPATHAK VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0046602		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SUBESH	CHAND	JAIN	SUGANCHAND		JAIN	FLAT NO 19 5TH FLOOR RAI NIKETAN 248 BIDGE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0046633		Amount for unclaimed and unpaid	450	29-NOV-2029	RAJNIDEVIJAIN	FY-5
RAKESH		JAIN	U	R	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0046664		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PURNIMA	DALICHAND	DESAI	D		DESAI	KRISHNALAYA B-22 DUNCAN CAUSEWAY ROAD CHUNABHATTY BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0046687		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
KRISHAN		KUMAR	MOORAY		KUMAR	H NO 10749/6 OLD POST OFFICE RD AMBALA CITY	INDIA	Haryana	Ambala	134002	0046697		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
RITA		NATH	R	P	NATH	C-1 157S VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0046699		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
PARSHOTTAMLAL		AGARWAL	R	P	AGARWAL	E-49 LAJPAT NAGAR SAHIBABAD DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201005	0046731		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
D	V	SOLOMAN	GL	VEDNATH	BUSINESS	RESIDENCY APARTMENTS 49/2 1CB DASAN ROAD TEYNAMPET MADRAS	INDIA	Tamil Nadu	Chennai	600018	0046763		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DINA	NATH	GOEL	B	L	GOEL	C/O PREM KUMAR GOEL 160 NEW GRAIN MARKET HISAR HARYANA	INDIA	Haryana	Hissar	125001	0046774		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PHOENIXASSETMANA PVT		LTD	NA		LTD	DANNUJRE FLOOR 15 SIR P M ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0046827		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
RAMDAS	KHIMJI	THAKKAR	K	M	THAKKAR	9/10 AIRHANT DARSHAN V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0046836		Amount for unclaimed and unpaid	750	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-5
BHANWAR	LAL	BOTHRA	T	C	BOTHRA	A 37 VIVEK VIHAR PHASE II NEW DELHI	INDIA	Delhi	Delhi	110095	0046849		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
FALGUN		PANDIT	B		CHANDRA	SUKOON PLOT NO 126 SECTOR 19 GANDHI NAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382019	0046900		Amount for unclaimed and unpaid	150	29-NOV-2029	AMITAPANDIT	FY-5
HARSH		GROVER	B	C	GROV	68/21 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0046918		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BRIJESH		ARORA	R		LAL	114/1 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0046932		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
UMESH		CHANDER	S		DASS	456 BHIMNAGAR GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0046937		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MOSES	MOTES	DSOUZA	M		DSOUZA	105 IST FLOOR AMI JHARNA CO-OP HSG SOCIETY J C COLONY MAIN ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103	0046945		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
JAYESH	SHAMBHULAL	THAKKER	S		LAL	7 TORAL GULATI COMPOUND NANDA PATKARROAD VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0046975		Amount for unclaimed and unpaid	150	29-NOV-2029	GEETASHAMBHULALTHAKKER	FY-5
POPATLAL		SHAH	B	SHAH	PONSION	C/10 PARUL FLATS SATELLITE ROAD AMBAWADI AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380015	0046978		Amount for unclaimed and unpaid	150	29-NOV-2029	ILASHAH	FY-5
SANJULA		TYAGI	K		TYAGI	B 144 SUBAIMAL VIHAR TEACHERS COLONY DELHI	INDIA	Delhi	Delhi	110092	0046987		Amount for unclaimed and unpaid	150	29-NOV-2029	KAPILTYAGI	FY-5
R		AGRAWAL	K	D	AGRAWAL	D-1 NANDANVAN 2 A-2 TILAK MARG C SCHEME JAIPUR	INDIA	Rajasthan	Jaipur	302005	0047006		Amount for unclaimed and unpaid	3480	29-NOV-2029		FY-5
MAHABIR	PRASAD	SARAF	J	M	SARAF	C/O SITARAM MAHABIR PRASAD & CO 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0047087		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANJANA	A	SHAH	A		SHAH	25 VAISHALI SOCIETY NEAR MENTEL HOSPITAL KARELI BAUG VADODARA	INDIA	Gujarat	Vadodara	390018	0047250		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIPIN		KAPOOR	V	P	KAPOOR	331/40-B STREET NO 8 RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031	0047266		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MINABEN	LALJIBHAI	PATEL	L	B	PATEL	27B BOMBAY SOCIETY GAYATRI MANDIR ROAD HIMATNAGAR S K GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0047282		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
V		VINNIVASAN	G		VAIDYANATHAN	7 NORTH RIVIERA APART 45 MALL ROAD DELHI	INDIA	Tamil Nadu	Chennai	600018	0047294		Amount for unclaimed and unpaid	150	29-NOV-2029	GVIDYANATHAN	FY-5
K	S	RENUKA	KR	SURESH	H	W.O K S SURESH 131-3DM 3RD MAIN SHIVA KRIPA NILAYA GMBR LAYOUT CHIKKA BANSWADI BANGALORE	INDIA	Karnataka	Banaalore Urb	560043	0047303		Amount for unclaimed and unpaid	150	29-NOV-2029	KRSURESH	FY-5
R	K	JAIN	O	P	JAIN	ST NO 14 5TH CHOWK ABOHAR PB	INDIA	Punjab	Firozpur	152116	0047379		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PURNIMA		KHANDELWAL	L		CHANDRA	7 NORTH RIVIERA APART 45 MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0047390		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KUL	BHUSHAN	JAIN	B		LAL	A 151 A VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0047394		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJESHVERLIAIN	FY-5
SATISH	KUMAR	MAHESHWARI	H	L	MAHESHWARI	SHANTI NIKETAN STREET NO-4 7/168 MODEL TOWN BAHADURGARH HARYANA	INDIA	Haryana	Rohtak	124507	0047426		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ARVIND		RASTOGI	RS	RASTOGI	BUSINESS	222/6 THAPAR NAGAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	0047460		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SIMLADEVI	D	JAIN	D		PRASAD	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047478		Amount for unclaimed and unpaid	150	29-NOV-2029	RENUSJAIN	FY-5
SHARAD	D	JAIN	D	PRASAD	BUSINESS	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047482		Amount for unclaimed and unpaid	150	29-NOV-2029	RENUSJAIN	FY-5
DEEPAK	D	JAIN	D	PRASAD	BUSINESS	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047500		Amount for unclaimed and unpaid	150	29-NOV-2029	RANJULADAJANSUNILDJAIN	FY-5
OBAIDURREHMAN		SHAIKH	B	I	SHAIKH	B-8 FLAT NO 22 3RD FLOR KHIRA NAGAR S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0047507		Amount for unclaimed and unpaid	450	29-NOV-2029	LAKAULLAHASHAIKH	FY-5
SACHIN	P	KUKREJA	P	K	KUKREJA	63 SECOND CROSS GANDHINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560009	0047517		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RATHODVINOD	KUMAR	BHIKHULAL	B	A	RATAWL	5 ASHIRVAD SOCIETY MAHAVIR NAGAR HIMATNAGAR DT SK GUJ	INDIA	Gujarat	Sabar Kantha	383001	0047524		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NISHI		VASUDEVA	A		VASUDEVA	21 A LANDBREEZE 52 PALIHILL BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0047533		Amount for unclaimed and unpaid	300	29-NOV-2029	ANILVASUDEVA	FY-5
BIMAL	PERSHAD	JAIN	P	D	JAIN	A-7 C C COLONY DELHI	INDIA	Delhi	Delhi	110007	0047541		Amount for unclaimed and unpaid	750	29-NOV-2029	SUSHILKUMARGJAIN	FY-5
RAGHUBIR		SINGH	LATESH	H	SINGH	SINGH NURSING HOME STATION ROAD AT & PO KHATIMA DISTT NAINITAL U P	INDIA	Uttar Pradesh	Pilibhit	262308	0047582		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CAPIL		VAISH	O	P	VAISH	25 HANUMAN ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0047691		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
K	N	MANJUNATH	KP	N	SHETTY	SHREE MANJUNDESHWARA STEELS NO 12 GERRAPPA L/O 100 FEET BANASWADI ROAD BANGALORE	INDIA	Karnataka	Banaalore Urb	560043	0047697		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAURIN		PATEL	P		PATEL	30 RAJPATH RAW HOUSE OPP RAJPATH CLUB SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0047742		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOPAL		AGARWAL	O	P	AGARWAL	KARTAR NIWAS DANGIPARA GANJA GALI P O SILIGURI WB DIST DARJEELING	INDIA	West Bengal	Jalpaiguri	734401	0047748		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KAVITA		JAIN	S		JAIN	A 2/7 RANA PARTAP BAGH DELHI	INDIA	Delhi	Delhi	110007	0047752		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUNIL		JAIN	S	S	JAIN	A 2/7 RANA PARTAP BAGH DELHI	INDIA	Delhi	Delhi	110007	0047753		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
OM	PRAKASH	JAIN	MANGILAL		JAIN	GOVIND LAL MANGILAL JAIN 25 MANDI KI NAL UDAIPUR RAJ	INDIA	Rajasthan	Udaipur	313001	0047778		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AMITA		ARORA	V	B	ARORA	533 SECTOR 37 ARUN VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0047799		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
JASWANT	RAI	JAIN	HANS	RAJ	JAIN	250/29 GYAN MARG AMBALA CANTT	INDIA	Haryana	Sonapat	131000	0047832		Amount for unclaimed and unpaid	750	29-NOV-2029	SUDESHJAIN	FY-5
ANIL	KUMAR	JAIN	V	K	JAIN	THE COUNSELLERS SHARE BROKER 1ST FLR ASHIRVED COMPLEX 4 P L SHARMA ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0047842		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SOHAN	LAL	KHANNA	K	C	KHANNA	H O 3082/1 GALI NO 6 RANJIT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0047851		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHREE	VALLABH	DAMANI	J	M	DAMANI	7G JAGANNATH BHOSLE MARG 50 A AMITA APRTS OPP SACHIVALYA GYMKHANA BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0047929		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
SURESHCHANDRA	RASIKLAL	GANDHI	R	V	GANDHI	8 PARIKHILL SOCIETY OPP SATYATRIVENI TOWER OPP AJANVAATI CLUB ROAD S G HIGHWAY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0047935		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
T	R	SWAMINATHAN	LATETV	S	IY	NO 5 PLOT 315 FOURTH MAIN ROAD TIRUVANMIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600041	0047944		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VISHWESHWAR	NARAYAN	JOSHI	N		JOSHI	MULEMANE PO PUTNAMANE SIRSI N K KARNATAKA	INDIA	Karnataka	Haveri	581402	0047947		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAGHVENDRA		NATH	P		SINGH	FLAT 15/5 SECTOR C POCKET 1 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0048002		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NEELAM		AGGARWAL	C		AGGARWAL	C/O MR ANIL GOYAL VENUS APTS OPP SAINIK VIHAR 203/A RANI BAUG PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0048013		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRIYANKA	KANTI	PATEL	K	K	PATEL	SECTOR 23 PLOT 319 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382023	0048029		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RANJAN		DALELA	A	K	DALELA	439 B POCKET 2 MAYUR VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110091	0048051		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PARAG	PRADYUMNA	TRIPATHI	PK	TRIPATHI	LAWY	19 CENTRAL LANE BENGALI MARKET NEW DELHI	INDIA	Delhi	Delhi	110001	0048062		Amount for unclaimed and unpaid	1350	29-NOV-2029	NEELIMATRIPATHI	FY-5
NAVIN		LILADHAR	MANEK	LILADHAR	MANEK	201 FINL CO-OP HSG SOCIETY NEAR KASAM GODOWN DHOBALI TEMBI NAKA THANE	INDIA	Maharashtra	Mumbai City	400601	0048088		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DHARMIKA	M	CHRISTIE	M		CHRISTIE	KHRIST SEVASADAN I P MISSION ELISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0048123		Amount for unclaimed and

MAHESH		BANSAL	LATESHG	D	BANSAL	PP-46 MORYA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0048436		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P		N			PICHAI	NO 3 VPCS BUILDING BHAGAWAGHAR LAYOUT DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0048453		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
T		ANANDHI	THAGARAJAN		ANANDHI	NO 3 VPCS BUILDING BHAGAWAGHAR LAYOUT DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0048456		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RUPAL	A	SANGHAVI	A	M	SANGHAVI	20 RAM NIVAS NOWROJI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0048500		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAGANNATH		DASH	H		DASH	E-2 BJB NAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	753014	0048515		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SATRAM		DASS	R		NARAYAN	19/757 HARI NAGAR NEAR CHOTU RAM PARK ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001	0048558		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHAUNI		MITTAL	D		MITTAL	GANGA SAGAN 24/2 SAHAJ NAZARALI GAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0048594		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ASHOK	KUMAR	SAINI	T		CHAND	BB4 POCKET A MAYUR VIHAR PHASE I I DELHI	INDIA	Delhi	Delhi	110091	0048598		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
AJKA		BANSAL	B	K	BANSAL	15G B D D A L I G FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0048619		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINAY	KUAMR	AGARWAL	J		AGARWAL	1060A MARUTI VIHAR CHAKARPUR MAHRAULI ROAD GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	0048657		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
ASHA		MUTREJA	N		LAL	A-86,ASHOK VIHAR ,PH-II DELHI	INDIA	Delhi	Delhi	110052	0048661		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
NEERAJ		CHHABRA	M	L	CHHABRA	B 139 PHASE I ASHOK VIHAR I DELHI	INDIA	Delhi	Delhi	110052	0048672		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHAUNI		GANDHI	P	GANDHI	SERVITC	19 C/AD BLOCK DDA FLATS SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0048689		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
BHAGWANDAS	HARIDAS	KANDHIA	HARIDAS		KANDHIA	22/5 SHREE KANTHI BHUVAN RATANBAI HALL BAJWADI ROAD NO 1 GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0048729		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARJUNAVA		GHATAK	LATE	A	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0048808		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHANKERLAL	R	FATNANI	RAMCHAND	N	FATNANI	ANUPAMA BLDG SHANTI NAGAR RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001	0048842		Amount for unclaimed and unpaid	150	29-NOV-2029	CHANDANSFATNANI	FY-5
SANDEEP		GUPTA	S	N	GUPTA	JAY DEVI NURSING HOME NEAR RAGHUNATH CINEMA AGRA	INDIA	Uttar Pradesh	Agra	282002	0048874		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SANTOSH		JAIN	R	K	JAIN	M-2/26 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009	0048901		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SARLA		DANGWAL	D	K	DANGWAL	C-39 HARI NAGAR CLOCK TOWER MEW DELHI	INDIA	Delhi	Delhi	110064	0048919		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DARSHANA	R	SHAH	R	L	SHAH	RADHAKRISHNA NIWAS 3RD FLOOR 357 N C KELKER ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0048929		Amount for unclaimed and unpaid	300	29-NOV-2029	RAMESHLSHAH	FY-5
LILAVATI	JAYANTILAL	SHAH	JSHAH	H	H	NEAR RANCHHODJI STREET C/O SHITAL STORES SAYAJI ROAD NAVSARI	INDIA	Gujarat	Valsad	396445	0048979		Amount for unclaimed and unpaid	300	29-NOV-2029	JAYANTILALGANDABHAISHAH	FY-5
YOGESH	PADMAKAR	KSHEMKALYANI	A		KSHEMKLYANI	B 28 VIMLA VIHAR OPP INDIRA NAGAR POLICE STATION INDIRA NAGAR PUNE	INDIA	Maharashtra	Pune	411037	0049001		Amount for unclaimed and unpaid	150	29-NOV-2029	AMITASHOKKHOT	FY-5
KANTA	DUNGARSHI	SHAH	D	M	SHAH	11 SHIVNERI BLDG IIND FLOOR NEAR VANDNA TALKIES AGRA ROAD THANE	INDIA	Maharashtra	Mumbai City	400602	0049003		Amount for unclaimed and unpaid	300	29-NOV-2029	DUNGARSHIMULJISHAH	FY-5
CLEMENT		RODRIGUES	J	J	RODRIGUES	BEHIND HOLY FAMILY SCHOOL PORVORIM GOA	INDIA	Goa	North Goa	403501	0049012		Amount for unclaimed and unpaid	300	29-NOV-2029	MATILDERODRIGUES	FY-5
RAMESHBHAI	N	NATALIA	N	NATALSA	BUSENSS	KALIA WADI MAIN ROAD NEAR JALARAM TEMPLE T A NAVSARI DT VALSAD POST KALIAWADI	INDIA	Gujarat	Valsad	396427	0049037		Amount for unclaimed and unpaid	150	29-NOV-2029	VASANTIBENRNATALIA	FY-5
RICHAAGARWALGOG	C	BANSAL	D	C	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474000	0049061		Amount for unclaimed and unpaid	150	29-NOV-2029	RAGHAVBANSAL	FY-5
OM	PRAKASH	KATHPALIA	G	R	KATHPALIA	D 96 SECTOR 27 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0049111		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PURNIMA		PARIEK	H	K	PARIEK	ANIL PAREK AND GARG 33 ANAND BAZAR SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0049120		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ALKA		GUPTA	R		GUPTA	38 VASHALI PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034	0049130		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SUVIDHA		JAIN	R	K	JAIN	7/3150 RAM NAGAR EXTN SHAHDRA DELHI	INDIA	Delhi	Delhi	110032	0049167		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUKHINDER	SINGH	GILL	K	S	GILL	97-2 BLOCK RANJIT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143000	0049229		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHIAL	KUMARI	SHARMA	G	B	SHARMA	50-153 SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0049239		Amount for unclaimed and unpaid	300	29-NOV-2029	BAVIKANTSHARMA	FY-5
SUMERCHAND		KATARIA	P	C	KATARIA	400 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0049290		Amount for unclaimed and unpaid	150	29-NOV-2029	LATADEVIKATARIA	FY-5
V	JOHN	PETER	LTSHD	Y	DOSS	ASHOK LEYLAND LIMITED ENNORE MADRAS	INDIA	Tamil Nadu	Chennai	600057	0049295		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CECIL		RODRIGUES	J	J	RODRIGUES	B/H HOLY FAMILY SCHOOL,PORVORIM GOA	INDIA	Goa	North Goa	403501	0049323		Amount for unclaimed and unpaid	300	29-NOV-2029	MATILDERODRIGUES	FY-5
GIRISH		BHATIA	B	D	BHATIA	D-I-217 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	Delhi	110024	0049353		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAIMALA		JAIN	R	K	JAIN	1/3159 RAM NAGAR EXT SHAHDRA DELHI	INDIA	Delhi	Delhi	110032	0049365		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRAKASH	CHANDRA	AGRAWAL	LTSHB		AGRAWAL	A 37 SWASTHYA VIHAR DELHI	INDIA	Delhi	Delhi	110092	0049424		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOPIKA	VASANT	RELE	V		RELE	RELE BLDG 2ND FL 34 PAREKH STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0049441		Amount for unclaimed and unpaid	900	29-NOV-2029	CHANDRASHEKHARPRELE	FY-5
DIPAKKUMAR	C	JOSHI	C	C	SHANK	A/3 KALIND APPARTMENT NEAR RAJU BHAI TOWER MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0049451		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MAYANKKUMAR	C	PATEL	C	L	PATEL	C 10/3 KAPP TOWNSHIP ANJUMALA TA VYARA DT SURAT GUJARAT	INDIA	Gujarat	Surat	394651	0049453		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
TV	SIVARAMA	KRISHNAN	LATESHT	S	VEERARAGHAVAN	B2-103, LUNKAD COLONNADE I LOHEGAON VIMAN NAGAR PUNE	INDIA	Maharashtra	Pune	411014	0049459		Amount for unclaimed and unpaid	150	29-NOV-2029	PSLAKSHMANAN	FY-5
SANJEEV		KUMAR	NA		KUMAR	3142/3 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0049495		Amount for unclaimed and unpaid	150	29-NOV-2029	KAVITACHB	FY-5
NAVEEN		TEWARY	R	N	TEWARY	C 413 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0049503		Amount for unclaimed and unpaid	150	29-NOV-2029	SUSHULATEWARY	FY-5
KR	CHANDRA	SHEKHAR	E		RAMULU	5 1 920 PUTLI BOWLI HYDERABAD	INDIA	Telangana	Hyderabad	500012	0049518		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOPIKA	VASANT	RELE	V		RELE	RELE BLDG 2ND FLOOR 34 PAREKHA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0049522		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VAISHALI	V	RANGNEKAR	VIRENDRA		RANGNEKAR	14 KABIR MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0049525		Amount for unclaimed and unpaid	150	29-NOV-2029	VIRENDRAPRANGNEKAR	FY-5
SURENDER	KUMAR	SYAL	S		SYAL	B 524 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0049551		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
INDU	BALA	MAHESHWARI	NA		MAHESHWARI	MAHESHWARI NAGAR P O ATRAULI DIST ALIGARH U P V C MAHESHWARI HOUSE WIFE	INDIA	Uttar Pradesh	Aligarh	202280	0049612		Amount for unclaimed and unpaid	150	29-NOV-2029	VINODCHANDRAMAHESHWARI	FY-5
NIRMALA	VASANT	DESHPANDE	VASANT		DESHPANDE	5/2 ERANDAVANA BEHIND KARVE ROAD CHURCH C/O INGLE HOSPITAL BLDG PUNE	INDIA	Maharashtra	Pune	411004	0049620		Amount for unclaimed and unpaid	300	29-NOV-2029	SANJAYVASANTDESHPANDE	FY-5
TAVEESH		KATYAL	R		KATYAL	A B DFFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0049622		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHOK	KUMAR	ARYA	PARMANAND		ARYA	303 AJAI APARTMENT K WADI HANUMAN NAGAR KALYAN E MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421306	0049637		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHAIL	KUMARI	SHARMA	G	B	SHARMA	5D 153 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0049648		Amount for unclaimed and unpaid	150	29-NOV-2029	UTPALSHARMA	FY-5
KAMAL		NARAD	H	L	NARAD	124 A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	0049664		Amount for unclaimed and unpaid	300	29-NOV-2029	RAJDULARNARAD	FY-5
RAJESH		NARAD	H	L	NARAD	124 A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	0049666		Amount for unclaimed and unpaid	150	29-NOV-2029	SUMANNARAD	FY-5
ASHISH		KHAJURIA	B	D	KHAJURIA	C/O B D KHAJURIA H NO 211 PARKI DAKKI JAMMUTAWI J & K	INDIA	Jammu and Kash	Jammu	180001	0049686		Amount for unclaimed and unpaid	150	29-NOV-2029	BDKHAJURIA	FY-5
PRAVEEN		GANDHI	S	L	GANDHI	19 C/AD BLOCK DDA FLATS SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0049703		Amount for unclaimed and unpaid	1200	29-NOV-2029		FY-5
CHANDBIRA	PRATAPRAI	DOSHI	P		DOSHI	LAGDIWALA BLDG HINGWALA LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0049721		Amount for unclaimed and unpaid	150	29-NOV-2029	HEMANGINIPRATAPRAIDOSHI	FY-5
VRUNDA	PRAKASH	MODAK	PRAKASH		MODAK	770/5 DECCON GYMKHANA KAMLA NEHRU PARK ROAD PUNE	INDIA	Maharashtra	Pune	411004	0049725		Amount for unclaimed and unpaid	150	29-NOV-2029	PRAKASHANANTMODAK	FY-5
GHANSHYAM	HARIBHAI	VIRANI	H		BHAI	C/80 VALLABHNAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	Gujarat	Surat	395006	0049726		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
USHA		AGRAWAL	S		AGRAWAL	106 M G ROAD RAJWADA CHOWK DHAR M P	INDIA	Madhya Pradesh	Dhar	454001	0049765		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJESH		NARAD	H	L	NARAD	124A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0049770		Amount for unclaimed and unpaid	150	29-NOV-2029	SUMANNARAD	FY-5
SUMAN		NARAD	H		NARAD	124A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0049771		Amount for unclaimed and unpaid	300	29-NOV-2029	RAJESHNARAD	FY-5
KHEDKAR	TRYAMBAK	BHAURAO	BHAURAO		BHAURAO	KAILASH UDYAN, RAJHANS BUILDING NO 2 FLAT NO 2 SECTOR 11, KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	0049786		Amount for unclaimed and unpaid	450	29-NOV-2029	KHEDKARUSHATRYAMBAK	FY-5
SONAL		GADIA	SHAMBHULAL		GADIA	7 TONAL GULATI COMPOUND NANDA PATKAR ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0049787		Amount for unclaimed and unpaid	150	29-NOV-2029	GEETAGADIA	FY-5
R		CHANDRIKA	M		RAJENDRAN	108 THANTHAI PERIYAR NAGAR ELLAPILLAI CHAVADI PONDICHERRY	INDIA	Pondicherry	NA	605005	0049804		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MEENA		CHOUDHARY	S		CHOUDHARY	NARAYANWADI R NO 7 2ND FLOOR BL/8B KHADILKAR ROAD C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0049838		Amount for unclaimed and unpaid	450	29-NOV-2029	BRIJKISHORCHOWDHARY	FY-5
NUTAN		BHARTI	M	L	BHARTI	B-2 DOCTORS FLAT R B T B HOSPITAL KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009	0049848		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NARESH	KUMAR	AGRAWAL	B	L	AGRAWAL	NARESH AGRAWAL & CO LALJI HIRJI ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001	0049851		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SURESH		GUPTA	P	L	SINGHAL	B-75B MAULIS PARK DELHI	INDIA	Delhi	Delhi	110037	0049854		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MEENAKSHI			VIJAY			M-192 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0049864		Amount for unclaimed and unpaid	300	29-NOV-2029	VIJAY	FY-5
HARISH		TYAGI	S	C	TYAGI	E-10 MANSAROVER GARDEN NEW DELHI	INDIA	Delhi	Delhi	110015	0049866		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAI		PARKASH	M	S	GUPTA	2211/169 7th NAGAR DELHI	INDIA	Delhi	Delhi	110035	0049871		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOPIKA	V	RELE	V		RELE	RALE BLDG 2ND FLR 34 PAREKH STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0049905		Amount for unclaimed and unpaid	150	29-NOV-2029	CHANDRASHEKHARPRELE	FY-5
RAJENDRA	KUMAR	GUPTA	D	P	GUPTA	KISHORE HARDWARE STORES MAIN ROAD BALAGHAT M P	INDIA	Madhya Pradesh	Balaghat	481001	0049951		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOPAL	SHESHGIRI	NADGOUDA	S		NADGOUDA	RAGHVANDRA NAGAR SWAMI MATH MURABI PETH SOLAPUR	INDIA	Maharashtra	Pune	413001	0049961		Amount for unclaimed and unpaid	150	29-NOV-2029	SOUSHUBHANGIGOPALNADGOUDA	FY-5
ASHOK	BACHUBHAI	RACHH	B		RACHH	SWAMINARAYAN STREET INSIDE SITA DARWAJA DHANAGADHARA GUJARAT	INDIA	Gujarat	Surendranagar	363310	0049989		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
RITA		AHUJA	O	P	AHUJA	C-65/B KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0049996		Amount for unclaimed and unpaid	300	29-NOV-2029	OPAHUJA	FY-5
ARUN	KUMAR	GUPTA	SHRIRAM	PRASAD	GUPTA	PHARMACIST DISTRICT HOSPITAL BADAUN	INDIA	Uttar Pradesh	Bareilly	243601	0050027		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ROOP		GARG	A		KUMAR	ASA RAM BUILD 2/8 WRIGHT GANJ GHAZIABAD CITY U P	INDIA	Uttar Pradesh	Ghaziabad	201009	0050066		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SURESH	KUMAR	GOEL	J	P	GOEL	C/O KAMLESH GOEL H 9 HOUSING BOARD PARWANOO DISTT SOLAN H P	INDIA	Himachal Prades	Shimla	173000	0050078		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANMEET		KAUR	S		SINGH	J-1355 PALAM VIHAR GURGAON HARYANA	INDIA	Haryana	Gurgaon	122017	0050082		Amount for unclaimed and unpaid	300	29-NOV-2029	KIRATPALSINGH	FY-5
PUSHPA		CHUGH	A	K	CHUGH	C/O A K CHUGH INDIAN OVERSEAS BANK LAKSAR DISTT HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	247663	0050089		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DAYA		GUPTA	LATEB	R	GUPTA	C 2/297 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0050095		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
SUBHASH	CHAND	TYAGI	SB	S	TYAGI	72 SADDIQ NAGAR SHANI MEERUT ROAD GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0050124		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
LAXMI		SHENOY	R	D	SHENOY	C/O SHENOY BEEDI WORKS KAMATH LANE KARKALA	INDIA	Karnataka	Dakshina Kann	574104	0050155		Amount for unclaimed and unpaid	150	29-NOV-2029	SHEELAPAI	FY-5
T		SURENDRANATH	T	R	SETTY	138 NAGARTH PET BANGALORE	INDIA	Karnataka	Bangalore Urb	560002	0050161		Amount for unclaimed and unpaid	150	29-NOV-2029	VIPINKUMARJAIN	FY-5
SUDESH		KUMAR	WISHWA		NATH	1790 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0050190		Amount for unclaimed and unpaid	150	29-NOV-2029	SANTOSHRANI	FY-5
SIRIPURAM		PARTHSARTHI	AYODYA		PARTHSARTHI	S 8 38 BUTTUGUDA NALGONDA A P	INDIA	Telangana	Nalgonda	508000	0050202		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JOHNY		MATHEW	C	M	MATHEW	QTR NO 5 POLICE COLONY ET GATE HAUZ KHAZ NEW DELHI	INDIA	Delhi	Delhi	110016	0050218		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
A		MYTHILI	ARAYAMUDHAN		MYTHILI	40 SOTH SANGAM ROAD MANDIPAKKAM ROAD MANDIPAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600000	0050247		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VED	PARKASH	KUMAR	R	N	KUMAR	A-16 NEW G-14 PVT COLONY SHRI NIWASPURI NEW DELHI	INDIA	Delhi	Delhi	110065	0050265		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ROHIT	C	MEHTA	C	L	MEHTA	17 DEEPAK VASANT VILAS LAJPATRAI ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0050270		Amount for unclaimed and unpaid	300	29-NOV-2029	NAYANARMEHTA	FY-5
VINOD	KUMAR	SAWHNEY	C	L	SAWHNEY	S/O C L SAWHNEY ANAJMANDI DEOBAND DISTT SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	247554	0050289		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HARISH	CHANDER	SHARMA	LATESHR	S	SHARMA	116 PASCHIM VIHAR EXTN OPPOSITE ORDINANCE DEPOT DELHI	INDIA	Delhi	Delhi	110063	0050294		Amount for unclaimed and unpaid	1200	29-NOV-2029		FY-5
GIR	RAJ	SINGH	H		SINGH	A 15/FI DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0050319		Amount for unclaimed and unpaid	150	29-NOV-2029	SHEELYADAV	FY-5
ANAND	KUMAR	PACHERIWALA	LATESH	B	PACHERIWALA	MIKIWIRE WORKS J 5 LANE PODDAR HOUSE GANDHI CHOWK UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001	0050327		Amount for unclaimed and unpaid	750	29-NOV-2029	PAWANKUMARPACHERIWALA	FY-5
UPENDRA		SEHRA	V	K	SEHRA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0050331		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RATAN		PODDER	R		PODD	DAMODAR COLONY POST BARABARHERA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712246	0050336		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JASMINE		YOOSAF	MOHAMMED	IQBAL	A	BAITH AL JAHAS VATTAYAL WARD P O ALAPPUZHA KERALA	INDIA	Kerala	Alappuzha	688002	0050361		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PREM	SAGAR	SHARMA	LATEB	R	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0050417		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BIMLA		SHARMA	P	S	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0050418		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJEEV		KANSAL	V	K	KANSAL	14 BHATWARA MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0050460		Amount for unclaimed and unpaid	150	29-NOV-2029	SANJEEVKANSAL	FY-5
SAURABH		SINDWANI	J	L	SINDWANI	II-F-98 LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	Delhi	110024	0050468		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAM	SHANKAR	BANERJI	LATESH	H	BANERJI	9 NABIN CHANDRA DAS ROAD NOAPARA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0050484		Amount for unclaimed and unpaid	150	29-NOV-2029	DEBASISHBANERJI	FY-5
JAGDISH	CHANDRA	GUPTA	B	K	GUPTA	A 148 PRASHANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110085	0050499		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
C		SUBASH	C	P	APPA	22 VIRNDAVAN VISHWAKARMA NAGAR NAHUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0050508		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANGESH	PRAMOD	SHEKATKAR	P		RANGNATH	8733 NALEGAON AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001	0050521		Amount for unclaimed and unpaid	150	29-NOV-2029	SHALAPRAMODSHEKATKAR	FY-5
SUSHILKUMAR	SHIVAJI	BHANDARE	SHIVAJI		EDUCATION	C/O C D DESHPANDE UMA BUNGLOW 2 SAVARKAR COLONY VISHRAMBAG SANGLI	INDIA	Maharashtra	Kolhapur	416415	0050531		Amount for unclaimed and unpaid	150	29-NOV-2029	SANGEETASHIVAJIBHANDARE	FY-5
BHARTI		KASLIWAL	A	K	KASLIWAL	39/44 KASLIWAL SADAN KHAZANA GALI AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	0050536		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
AJAY	C	SHAH	CHINULAL		SHAH	47 MAHAKALI CHAWL ROOM NO 19 IST FLOOR OPP GODIJI JAIN TEMPLE PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0050540		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ANIT	KUMAR	GUPTA	A	L	GUPTA	C/O DR VIJAY AGARWAL COTTAGE 15 OBEROI APPTS 2 SHAH NATH MARG DELHI	INDIA	Delhi	Delhi	110054	0050568		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHOK	KUMAR	BHASIN	C	L	BHASIN	44 NEHRU MARG KEWAL PARK AZAD PUR DELHI	INDIA	Delhi	Delhi	110033	0050577		Amount for unclaimed and unpaid	150	29-NOV-2029	VIJAYLAXMIBHASIN	FY-5
POONAM		AGARWAL	P		AGARWAL	C/O MR CHANDRA PRAKASH ADVOCATE 35 RAM NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0050593		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DEVKI		CHANDAK	N	L	CHANDAK	H NO-1690 SEC-7F FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	0050653		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MANAV		MALIK	S	L	MALIK	110 NAVJIVAN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110017	0050686		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUNIL	KUMAR	MONGIA	C	B	MONGIA	1698 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122000	0050708		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJA		PURI	S	K	PURI	C/O NEWTEX INDUSTRIES 1283/8-A BRAHMPURI LUDHIANA PB	INDIA	Punjab	Ludhiana	141003	0050723		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
TRUSHA	PRAKASH	MANKODI	P	D	MANKODI	10 BHAVAN MANSION 156 BHAVANI SHANKAR ROAD DADAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0050746		Amount for unclaimed and unpaid	150

BHUPINDER	PAL	SINGH	S		SINGH	J 13/23 J G F RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0050900		Amount for unclaimed and unpaid	150	29-NOV-2029	UPINDERKAUR	FY-5
SURESHKUMAR	KAMATH	P	C	P	KAMATH	SR ENGINEER R&D WIDIA I LTD B/9 MILE TUMKUR ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560073	0050901		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DARSHAN		GOYAL	S		GOYAL	L 223 SECTOR 25 JALVAYU VIHAR II NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0050911		Amount for unclaimed and unpaid	150	29-NOV-2029	SMITAGOYAL	FY-5
ASHOK	K	SHETH	K		LAL	5-B1HIRE KRUPA R H B ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0050933		Amount for unclaimed and unpaid	150	29-NOV-2029	NARESHKSHETH	FY-5
LALPABEN	VIJAY	BHAI	VIJAYBHAI		PATEL	148 COZY CORNER SOMESHWARA PARK SUN'N' STEP CLUB THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0050940		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAKKA		PARVATHI	J	BABU	RAO	DOOR NO:45 58 3/10 NARASIMHA NAGAR SALAGRAMAPURAM PO VISAKHAPATNAM A P	INDIA	Andhra Pradesh	Vishakhapatnn	530024	0050957		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
D	P	DUTTA	LATEP	K	DUTTA	26 QUTAB VIEW APARTMENTS QUTAB ENCLAVE SAHIDD JIT SINGH MARG NEW DELHI	INDIA	Delhi	Delhi	110016	0050985		Amount for unclaimed and unpaid	300	29-NOV-2029	ARUNDHATIDUTTA	FY-5
SANJAY		KUMAR	PARKASH		CHAND	H NO 735/22 SHIVJI PARK KHANDSA ROAD GURGAON	INDIA	Haryana	Gurgaon	122001	0050996		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
G		ANAND	K	M	GANESAN	142 UNITED INDIA APARTMENTS MAYUR VIHAR PHASE I EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110091	0051003		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ALKA	JOTINDER	VERMA	JOTINDH		VERMA	A 55 HIGHWAY APT ROAD 29 SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0051033		Amount for unclaimed and unpaid	150	29-NOV-2029	JOTINDERKHANSINGHVERMA	FY-5
RITA		GULATI	A		GULATI	C 4 F/34 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0051062		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
J	P	ANEJA	J		LAL	60/4 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0051074		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HITESH		HANDA	K	R	HANDA	B 457/185 LATOOR PURA PATIALA	INDIA	Punjab	Patiala	147001	0051084		Amount for unclaimed and unpaid	150	29-NOV-2029	URMILHANDA	FY-5
BINA	DEVI	SOMANI	JUGALK	SOMANI	LADY	A 21 ASHOK VIHAR PHASE II NEW DELHI	INDIA	Delhi	Delhi	110052	0051156		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SUNIL		DUREJA	LACHHMAN		DASS	HOUSE NO 61 HOUSING BOARD COLONY BHIWANI	INDIA	Haryana	Hisar	125021	0051172		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
S	K	SHARMA	A		SINGH	C 3/68 LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0051204		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HEMRAJ			GARG	D		GARG	DHARAMPAL HEMRAJ GARG 171 RADHA KRISHNA KHURJA DIST BULANDSHAHAR	INDIA	Uttar Pradesh	Bulandshahr	203131	0051224		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HANUMANTH			ALBAL	S	ALBAL	110A, C - WING GOLD COAST, IVORY ESTATE BANER ROAD, NR. GREEN PARK HOTEL PUNE, MAHARASHTRA	INDIA	Maharashtra	Pune	411008	0051281		Amount for unclaimed and unpaid	300	29-NOV-2029	JAYASHREEALBAL	FY-5
JALPABENVIJAY	KUMAR		PATEL	VIJAYBHAI	PATEL	148 COZY CORNER SOMESHWARA PARK SUN'N STEP CLUB THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0051344		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SNEHAL			SONI	O	P	SONI	Y 302 SIDDARTHA APARTMENTS M P ENCLAVE PITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0051356		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAJ	KUMAR		RAINA	M	L	RAINA	BANK OF BARODA PURANI MANDI JAMMU	INDIA	Jammu and Kash	Jammu	180001	0051362		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANJU			BANSAL	S		BANSAL	HOUSE NO 1700 GALI NO 124 SHANTI NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0051375		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
REKHA	R		PATIL	RAJIV	PATIL	N 3 HOUSE NO 143 COCO AURANGABAD	INDIA	Maharashtra	Nanded	431001	0051397		Amount for unclaimed and unpaid	300	29-NOV-2029	RAJIVKPATIL	FY-5
NEERAJ	M		CHHABRA	M	CHHABRA	B 139 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0051399		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUJATADINESH			KHOSLA	D		KHOSLA	G 3/62 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009	0051402		Amount for unclaimed and unpaid	150	29-NOV-2029	DINESHKHOSLA	FY-5
DINESH	KUMAR		SAGAR	K		SINGH	259/1 CHOWK MOHALLA BEHIND ASHOKA ACADEMY KANKER KHERA MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0051425		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJKUMARSAGAR	FY-5
HARISH			GUPTA	L	P	GUPTA	S C F 159 GRAIN MARKET SECTOR 26 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160026	0051431		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PANKAJ	SOMABHAI		PATEL	S	B	PATEL	C/O ANAND MEDICAL STORES 18D HARISIDH NAGAR SECTOR 24 GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382024	0051485		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
GURDEEP			SINGH	A		SINGH	D-64 FATEH NAGAR TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0051492		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIJOY			KUMAR	B	J	PRASAD	FLAT NO:20 SUNRISE APTS D BLOCK VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0051495		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PRASHANT			KAPOOR	LATESHJ	M	KAPOOR	46-D LEKHRAM ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0051500		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHANDER		PARKASH	T	LL	KUKREJA	54/21 ASHOK NAGAR P O TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0051505		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HARSH			ARORA	H		ARORA	A-45 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0051605		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
AJAYA			JAIN	SB	JAIN	SHARE	111 GUNDECHA CHAMBERS NAGINDAS MASTER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0051645		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
SNEH			LATA	S	P	SHARMA	56 E/72 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0051650		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHALINI			MAHESHWARI	B	L	MAHESHWARI	D/O SHRI BEHARI LAL MAHESHWARI 75 NEW BAGWAT PURA MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	0051661		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
CHANDERKANT			SHARMA	LATESHK	N	SHARMA	320/7 UTTAM HOUSE CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0051718		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MNOO	DADY		VASAGARA	LATED	B	VASAGARA	125 MAHATMA GANDHI BAOD NEW PARSI FIRE TEMPLE SECUNDERABAD	INDIA	Telangana	Hyderabad	500003	0051733		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
M	K		RASTOGI	F	C	RASTOGI	C 5/G 2 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0051735		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
BHARTI			DOGRA	S	K	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051773		Amount for unclaimed and unpaid	150	29-NOV-2029	SKDOGRA	FY-5
BHARTI			DOGRA	S		DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051774		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJAY			DOGRA	P	C	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051775		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHARTI			DOGRA	S		DOGRA	A 1/159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051776		Amount for unclaimed and unpaid	150	29-NOV-2029	SANJAYDOGRA	FY-5
SANJAY			DOGRA	P	C	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051777		Amount for unclaimed and unpaid	150	29-NOV-2029	BHARTIDOGRA	FY-5
RAJINDER	SINGH		KOHLI	LATESH	B	KOHLI	COTTAGE NO 34 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0051906		Amount for unclaimed and unpaid	150	29-NOV-2029	JASBIRKOHLI	FY-5
RAJESH	KUMAR		BANSAL	LATES	L	BANSAL	N 115 SHAM NAGAR KHYALA RD NEW DELHI	INDIA	Delhi	Delhi	110018	0051952		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
N	N		PANDEY	R	P	PANDEY	C/O HANSALAYA PROPERTIES HANSALAYA 3RD FLOOR 15 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0051958		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BEENA			GARG	OM		PRAKASH	JAGDISH BHAVAN II A/59 PATEL NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0051966		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KANTA			RANI	B		CHOPRA	B 381 SUDERSHAN PARK MOTINAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0051974		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHYAMA			JAIN	V	P	JAIN	UCO BANK MERTA CITY RAJ	INDIA	Rajasthan	Nagaur	341510	0051991		Amount for unclaimed and unpaid	150	29-NOV-2029	VIMALPRAKASHJAIN	FY-5
NIDHI			RASTOGI	F	C	RASTOGI	C 5/G 2 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0051997		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SANTOSH	KUMAR		BAMARA	B	L	BAMARA	125834 MOTIRAM MARG MANSAROVAR PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0052001		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIJAYBALDEVDAS	SHAH		HUF	BALDEV	DAS	SHAH	13-14 SUN SPOT RAWHOUSE B/H GURUDWARA S G ROAD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380059	0052023		Amount for unclaimed and unpaid	300	29-NOV-2029	NIMABENSHAH	FY-5
REKHA			JAIN	DINESH		JAIN	QUTAB SERVICE STATION OPP S.T.C & M.M.T.C HOUSING COLONY MEHRAULI ROAD NEW DELHI	INDIA	Delhi	Delhi	110017	0052043		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NARENDRA			KUMAR	LATESHP	K	TYAGI	PATTERN SHOP ORDNANCE FACTORY MURADNAGAR DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201206	0052082		Amount for unclaimed and unpaid	150	29-NOV-2029	VINODKUMARTYAGI	FY-5
BIJAY			KUMAR	C		AGARWAL	M/S DINESH KHATOR M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737000	0052115		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
K		D	MALKANI	D		MALKANI	S-I/26 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0052123		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANOJ			KUMAR	KUMAR	B	LAL	HAZARI LAL SHARMA BAWRI STREET NOHARIA 829 SIRSA	INDIA	Haryana	Hisar	125055	0052167		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHANDER	KANT		VOHRA	M	L	VOHRA	P 1/SECTOR XI NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201000	0052171		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIJAY	KUMAR		BANSAL	H	S	BANSAL	312 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0052198		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
MEENA			BERERA	R		BERERA	D 21 GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0052200		Amount for unclaimed and unpaid	150	29-NOV-2029	DAVINDARKUMARBERERA	FY-5
SHADI	RAM		SHARMA	LATEL	R	SHARMA	M 19 GREATER KAILASH II OPP ARYA SAMAJ MANDIR NEW DELHI	INDIA	Delhi	Delhi	110048	0052208		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KARB			MUKHERJEE	R	P	MUKHERJEE	B 14 HIMGIRI APARTMENT I FLAT NO 275 SECTOR 34 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0052212		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
RAKESH	KUMAR		GOEL	LATE	S	GIRDHARILAL	MOHALLA MAHARHARA DANKAUR DISTT BULANDSHAHAR U P	INDIA	Uttar Pradesh	Bulandshahr	203201	0052248		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAMARESH			KUMAR	R		CHOUDHARY	BZ 2064/27 TUGLAKABAD EXT. NEW DELHI	INDIA	Delhi	Delhi	110019	0052259		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MADHAVI			MATIYANI	G	S	MATIYANI	C/O SHRI DIWAN MATIYANI SAH MARKET PITHORAGARH	INDIA	Uttar Pradesh	Pilibhit	262501	0052289		Amount for unclaimed and unpaid	450	29-NOV-2029	GOPALSINGHMATIYANI	FY-5
NITUJ			GUPTA	N	C	GUPTA	128 C GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0052336		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRAVIN			KUMAR	OM		PRAKASH	182 SANGAM VIHAR JAKSATH ROAD MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0052354		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHILPI			GOYAL	MAHAVIR		GOYAL	BJ 83 W SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0052388		Amount for unclaimed and unpaid	150	29-NOV-2029	KKGOYAL	FY-5
DINESH			GOEL	M	K	GOEL	HOUSE NO 201 A WARD 3 MEHRAULI NEW DELHI	INDIA	Delhi	Delhi	110030	0052395		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SOLANKI	PRAVIN		SOLANKI	JIVABHAI		NATIONAL MOTOR ACCESSORIES AGENCY 6 SARDAR PATEL CHAMBERS OPP BANK OF MAHARASHTRA VASANT CHOWK BHADRA LAL DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0052400		Amount for unclaimed and unpaid	150	29-NOV-2029	MAKWANAMOHANDUNGARBHAI	FY-5
RAMESH			CHANDER	C		RAM	5385/70 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0052405		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HARPREET			KAUR	HARJIT		SINGH	A BS DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0052424		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ASHOK		KUMAR	MAINI	LATESHDO	P	MAINI	SHIVAM NURSING HOME NADRAI GATE KASGANJ U P	INDIA	Uttar Pradesh	Etawah	207123	0052449		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SUNIL			GUPTA	J	K	GUPTA	3 A VIJAY MANDAL ENCLAVE HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	0052469		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VINIT	GOVIND		UMRAIKAR	G	V	UMRAIKAR	C-23 MANALI ARCADE OPP ASHWAMEGH AUTO LTD PUNE SATARA ROAD PUNE	INDIA	Maharashtra	Pune	411009	0052501		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RANJANA			GUPTA	L	P	GUPTA	A 306 NFL TOWNSHIP BATHINDA PB	INDIA	Punjab	Bathinda	151003	0052510		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NISHA			GARG	ALOK		GARG	C/O RAM SHYAM STEELS YAMNOTRI COMPLEX AMBEDKAR ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0052540		Amount for unclaimed and unpaid	150	29-NOV-2029	ALOKGARG	FY-5
VIJAY	KUMAR		SHARMA	K		LAL	OPPOSITE FIVE PHOTO SNUFF FACTORY GIDDARBAHA PUNJAB	INDIA	Punjab	Firozpur	152101	0052596		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIL	KUMAR		VII	O	P	VII	HOUSE NO-519 WARD-3 PANIPAT	INDIA	Haryana	Karnal	132103	0052598		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
POONAM				VII	A	K	VII	HOUSE NO-519 WARD-3 PANIPAT	INDIA	Haryana	Karnal	132103	0052599		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANOJ	KUMAR		SONI	B		SONI	C/O M/S BIJASTWEL ENTERPRISES MEERA MARG MERTA CITY NAGAUR RAJ	INDIA	Rajasthan	Nagaur	341510	0052605		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
L	S		CHAWLA	K	S	CHAWLA	H 73 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0052661		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAKESH			SARDANA	V	O	SARDANA	131 B MAYAWALI COLONY GURGAON	INDIA	Haryana	Gurgaon	122001	0052668		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ANIL			TANDAN	JAGAN	NATH	TANDAN	1489 RANJIT STREET SANGITBASHAN PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0052675		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MUNISH			ARORA	B	R	ARORA	70 ANAND LOK NEW DELHI	INDIA	Delhi	Delhi	110049	0052711		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHOONI			JUYAL	S		JUYAL	FLAT NO 46 SEETT I PKT I DDA SFS FLAT DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075	0052734		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJAY			MAGOO	M	L	MAGOO	22 MANSHOVER COLONY ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001	0052740		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJIVVERMAUPENDERNATH	FY-5
ARTI	ANIL		SHAH	ANIL		SHAH	C/O ANIL MITHALAL & CO 2ND FLR MEHTA BLDG HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0052772		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SANJAY	KUMAR		GUPTA	B	R	GUPTA	35 A INDER LOK NEAR DURGA MANDIR DELHI	INDIA	Delhi	Delhi	110035	0052822		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
OM		PARKASH	WADHAWAN	RANJIT		RAI	27 C DDA FLATS MG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0052824		Amount for unclaimed and unpaid	150	29-NOV-2029	MONICAWADHAWAN	FY-5
NEELAM			GUPTA	A	K	GUPTA	K 1/37 IIIRD FLOOR MODEL TOWN -2 DELHI	INDIA	Delhi	Delhi	110009	0052827		Amount for unclaimed and unpaid	1500	29-NOV-2029	ASHOKKUMARGUPTA	FY-5
MOHAN	S		BHARVANI	SUKHDEV		BHARVANI	1 SNS VILLA 24 LAVELLE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560001	0052829		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
ARUN	KUMAR		AGARWAL	NARSINGH		DAS	PREM IRON & STEEL TRADERS KANKARBAGH ROAD PATNA	INDIA	Bihar	Patna	800020	0052846		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HEMLATA			AGRAWAL	S	E	AGARWAL	PREM IRON & STEEL TRADERS KANKARBAGH ROAD PATNA	INDIA	Bihar	Patna	800020	0052847		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ARUNKUMAR	MANIKANT		RAVAL	M	V	RAVL	TO JAMEELI MANEKPARA OPP SATYAVARAN TEMPLE AMRELI GUJ	INDIA	Gujarat	Amreli	365601	0052855		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MEGHA			ARORA	SANJEEV		ARORA	BLOCK R 37C DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0052860		Amount for unclaimed and unpaid	450	29-NOV-2029	SANJEEVARORA	FY-5
MEENAKSHI			GUPTA	S	L	GUPTA	C-41 STREET NO-6 RAJGARH JHEEL DELHI	INDIA	Delhi	Delhi	110031	0052867		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHARANJIT	KAUR		CHAUHAN	LTSHJ	S	CHAUHAN	E-288 GREATER KAILASH II NEW DELHI	INDIA	Delhi	Delhi	110048	0052879		Amount for unclaimed and unpaid	150	29-NOV-2029	MANVINDERKAURCHAUHAN	FY-5
ANIL	KUMAR		ARORA	K	G	ARORA	C-249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	0052885		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
OM	PARKASH		VAID	G	D	VAID	X 1513 STREET NO.7 NEAR SCOOTER MARKET JHEEL RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031	0052888		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANI	MOHAN		SINGHAL	S	S	VASIN	L-1 SUNDER BLOCK SHAKARPUR DELHI	INDIA	Delhi	Delhi	110092	0052894		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHOOMAIAH			PAVITHRAM	SATYANARAYANA		PAVITHRAM	H NO 4-75/2 T C KATTA POST & MANDAL MANTHANI DIST KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505684	0052903		Amount for unclaimed and unpaid	150	29-NOV-2029	SHOBHARANIPAVITHRAM	FY-5
KUSUM			SINGHAL	S	P	SINGHAL	KAILADHWATI INTER COLLEGE ARTHLA MOHAN NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201000	0052940		Amount for unclaimed and unpaid	300	29-NOV-2029	SPSINGHAL	FY-5
SHAMWAN	KUMAR		MARWAH	L	R	MARWAH	AG-196-C VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0052991		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KULDEEPAK			KHOSLA	T	R	KHOSLA	H-85 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053000		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJAT			BANSAL	HANS	RAJ	GUPTA	B-18 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	Delhi	Delhi	110033	0053006		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
RAKESH			DHINGRA	J	C	DHINGRA	B/O 402 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0053011		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RATAN	LAL		GUPTA	O	P	GUPTA	A-677 SHASTRI NAGAR DELHI	INDIA	Delhi	Delhi	110052	0053039		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SULOCHAN			BHATLA	M	L	BHATLA	AUBS JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0053100		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ATUL			BHARDWAJ	V	N	BHARDWAJ	B1-223, JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0053118		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
TILAK	RAJ		CHAWLA	N	R	CHAWLA	C/O THE BETTER CHOICE D 7 OLD DOUBLE STOREY LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0053122		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KRISHAN			LAL	O	P	PARKASH	C/O JANAK KUMAR GARG H NO 695 A GALI WADI HOSPITAL AMRIK SINGH ROAD BATHINDA P J	INDIA	Punjab	Bathinda	151001	0053124		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
POONAM				GUPTA	R	K	GUPTA	D 206 JHILMIL COLONY SHAHDARA	INDIA	Delhi	Delhi	110001	0053130		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
RAVI			KUMAR	B		SINGH	B 3/18 MODEL TOWN I DELHI	INDIA	Delhi	Delhi	110009	0053167		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHANCHAL			GUPTA	D	K	GUPTA	606 TOP FLOOR KUCHA PATIRAM SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006	0053208		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANTOSH			MEHTA	P	K	MEHTA	FLAT 2 TYPE III B A K COLLEGE OF NURSING LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0053232		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHOK	KUMAR		GUPTA	LATE	DIN	DAYAL	FLAT NO 971 BLOCK GH 14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0053274		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NEELAM			MEHTA	NARINDMEHTA		MEHTA	11/11 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0053281		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJESH	NARAD		HUF	H	L	NARAD	124A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0053313		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KALPANA	J		PANDEY	J		PRAKASH	E 8/A DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0053318		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NAVEEN				KUMAR	J	PRAKASH	E 8/A DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0053320		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
LAXMI	DEVI		SONI

JOHN		LUCIUS	L		JOSEPH	12 YAMUNA OPP ST MARYS CONVENT MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0053567		Amount for unclaimed and unpaid	300	29-NOV-2029	JOSEPHLUCIUS	FY-5
RAJINDER	KUMAR	MALHOTRA	LATESHRI	N	MALHOTRA	26/93 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053605		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
GEETA		AGGARWAL	A	K	AGGARWAL	3239 GALI SCHOOL WALI PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0053611		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANJULA		BHATNAGAR	S	B	BHATNAGAR	99/144 RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0053629		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RENU		MANGLA	P	C	MANGLA	E-6/30 LAJPAT RAI CHOWK KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	0053634		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUBINDER	KAUR	PANESAR	S		SINGH	A 42 VISHNU GARDEN NEAR SHEETLA MANDIR NEW DELHI	INDIA	Delhi	Delhi	110018	0053729		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAMEELA	ABU	BAKER	AB	A	M	912 FIRST CROSS HAL III STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560075	0053742		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SNEHA		WANI	S		WANI	DI ASHYANA SOCIETY VIJAY PARK OPP ROPLAS LTD PIMPRI PUNE	INDIA	Maharashtra	Mumbai Subu	410108	0053743		Amount for unclaimed and unpaid	150	29-NOV-2029	SHASHIKANTWANI	FY-5
DEEPALI	D	KULKARNI	D		KULKKARNI	18 GAJANANNAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440015	0053752		Amount for unclaimed and unpaid	150	29-NOV-2029	ABHAYBTARSEKAR	FY-5
RENU		VII	A		VII	245 GROUND FLOOR AMBICA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0053768		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
MANOJ	KUMAR	BAWEJA	R	C	BAWEJA	E 71 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053795		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAMIR		GULATI	S	C	GULATI	68/5370 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0053932		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
K	L	CHAWLA	L	R	CHAWLA	D 4 KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	0053936		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
UMA		SETHI	K	D	SETHI	B-446 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0053979		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SATYA		PAL	A		RAM	SHOP NO-E & 10 S.D A MARKET NEAR USHA NIKETAN NEW DELHI	INDIA	Delhi	Delhi	110016	0053984		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NARESH	CHANDER	PATHAK	B	PATHAK	G	201 POCKET V MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0054003		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
J	K	CHAWLA	LATEC	D	CHAWLA	H 23 G S APARTMENT SECTOR 13 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0054021		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JATIN		MODY	N	M	MODY	DR M.DOSHI HOSPITAL MOTI TANKI RAJKOT	INDIA	Gujarat	Rajkot	360001	0054036		Amount for unclaimed and unpaid	600	29-NOV-2029	SUNAMODY	FY-5
MANJU		PASSEY	R		PASSEY	C/O SH JIWAN PARKASH PASSEY OLD ANAJ MANDI NABHA GATE PATIALA P B	INDIA	Punjab	Patiala	147001	0054061		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJESHPASSEY	FY-5
KANUKUNTLA		KANDAIAH	K		RAJAIH	QTR NO B-9/135 POST JYOTHINAGAR A P	INDIA	Telangana	Karimnagar	505215	0054063		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAVITA		GAMBHIR	R		GAMBHIR	119 BHIM NGAR GURGAON	INDIA	Haryana	Gurgaon	122001	0054077		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
V		NAGARAJAN	SV	RAMAN	SHARE	PLOT NO. 9 GROUND FLOOR II CROSS STREET DR.RADHAKRISHNAN NAGAR THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu	Chennai	600041	0054094		Amount for unclaimed and unpaid	150	29-NOV-2029	NVIJAYALAKSHMI	FY-5
MOHANPREET		KAUR	KJ	S	POONIA	480 KRISHNA COLONY NEAR BANK COLONY GURGAON HARIYANA	INDIA	Haryana	Gurgaon	122001	0054128		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANTOSH		KUMARI	C	P	SINGH	W/O C P SINGH 1/481A AMBEDKAR COLONY CHHAWANI ALIGARH UP	INDIA	Uttar Pradesh	Aligarh	202001	0054179		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAMAKANT		GARG	KM	L	GARG	C/O POUCH PACKING INDUSTRIES 21/3 MATHURA ROAD BALLABHGARH FARIDABAD	INDIA	Haryana	Faridabad	121004	0054180		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
LOVELY		GUPTA	J	D	GUPTA	C/O AGARWAL BANKERS 188 QUANDONGOYAN BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	243005	0054190		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SATISH	KUMAR	GUPTA	H	S	GUPTA	A-302, ANSALAS ELEGANCE AVANTIKA EXTENSION GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0054192		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJIV		MALIK	LATEM	L	MALIK	C-8 LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	Delhi	110024	0054202		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJNI		GOYAL	Y		GOYAL	1622 HOUSING BOARD COLONY SECTOR 31-32 JHARSA ROAD GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0054217		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
UMESH		CHANDER	R		NATH	HOUSE NO 592 SECTOR 37 ARUN VIHAR NOIDA DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0054236		Amount for unclaimed and unpaid	150	29-NOV-2029	KIRAN	FY-5
BHARATBHAI	NARANBHAI	PATEL		NARANBHAI	PATEL	13/A DUVNATH PARK NAUG WADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0054289		Amount for unclaimed and unpaid	150	29-NOV-2029	URMILABHARATBHAIPATEL	FY-5
P	L	AGRAWAL	RP	AGARWAL	S	E-40 LAJPAT NAGAR SAHIBABAD DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201005	0054321		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIJAY	SINGH	MALIK	C	S	MALIK	H NO 162 B BHATIA COLONY MILK PLANT ROAD BALLABGARH FARIDABAD	INDIA	Haryana	Faridabad	121004	0054375		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAKESH		VADEHRA	K	K	VADEHRA	F 10/14 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	0054397		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
ALOK	KUMAR	SAXENA	H		CHANDRA	FLAT NO C/317 SARASWATI KUNJ APARTMENT CHILLA DELHI	INDIA	Delhi	Delhi	110091	0054410		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
LOKESH	KUMAR	GARG	O		PRAKASH	C/O AGGARWAL ELECTRIC STORE NEAR SUBHASH MANDI MAIN ROAD MURADNAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201206	0054419		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
M.SREE	RAMA	MURTY	S		NARAYANA	H NO C 17 PLOT NO 86 KAKATEEYA APARTMENTS PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0054423		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RISHI		KAPOOR	R	K	KAPOOR	C/O BANI KRISHAN KAPOOR ADLIT KRISHNA BHAWAN NR BEHARIPUR MATHIA BAREILLY	INDIA	Uttar Pradesh	Bareilly	243003	0054428		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MONA	S	RAJANI	S	S	RAJANI	A 7 PANDURANGWADI A B NAIR ROAD JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0054468		Amount for unclaimed and unpaid	150	29-NOV-2029	SUNILSRAJANI	FY-5
V	RAMU	SHARMA	LATE	TR	VISWANATHAN	102/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560042	0054497		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ATUL		MIDDHA	R	K	MIDDHA	ATUL HARDWARE STORE MAGAR GATE ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0054512		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MUKESH	KUMAR	KHANDELWAL	J		LAL	C/O JOHARI LAL SARAF SARAFA BAZAR GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhop	322201	0054549		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MAHENDRA		PATIDAR	N		PATIDAR	24 JAORA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0054550		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
C	V	SUBRAMANIAN	C	S	VISWANATHAN	C/O BAMU SHARMA V 102/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560042	0054568		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
NIKHIL		GARG	H	L	GARG	HEM LAL GARG 200 C B GUPTA COLONY SHAMLI M NAGAR	INDIA	Uttar Pradesh	Saharanpur	247776	0054573		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANHAR	PRASHAD	KAUR	LTSHR	C	SHARMA	89 RAM BAGH COLONY NEAR CHANDI GROUNDS MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0054574		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHUPINDER		WALIA	LTSHK	SINGH	PENION	9/4 STREET NO 5 MANORMAGUNJ OPP STPAUL PRIMARY SCHOOL INDORE	INDIA	Madhya Pradesh	Indore	452001	0054578		Amount for unclaimed and unpaid	300	29-NOV-2029	BALJEETWALIA	FY-5
BALJEET		WALIA	LTSH	K	SINGH	9/4 STREET NO 5 MANORMAGUNJ OPP STPAUL PRIMARY SCHOOL INDORE	INDIA	Madhya Pradesh	Indore	452001	0054579		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINITA		WALIA	B		WALIA	9/4 STREET NO 5 MANORMAGUNJ OPP STPAUL PRIMARY SCHOOL INDORE	INDIA	Madhya Pradesh	Indore	452001	0054580		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
KAMLESH		PATIDAR	N		PATIDAR	24 JAORA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0054583		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
VIPIN		KUMAR	JAGDEV		LAL	1/38 LALITA PARK LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	0054612		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RUMA		KHULLAR	KANWAL	KHULLAR		B 503 DASVILA MT PLEASANT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0054632		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOPIKA	V	BELE	VASANT		BELE	BELE BLDG 2ND FLR 34 PAREKH STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0054644		Amount for unclaimed and unpaid	150	29-NOV-2029	CHANDRASHEKHARPBELE	FY-5
SHASHIKANT	NARAYAN	DHARE	N	A	DHAKE	TYPE III BLDG 17 B NO 203 B C F COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0054654		Amount for unclaimed and unpaid	150	29-NOV-2029	GAJANANSITARAMRAJPUT	FY-5
PARTHAKANT	KUMAR	PATEL	A	K	PATEL	G 802 S.MAHAYA FLATS OPP MANAV MANDIR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0054665		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SUDARSHAN		KAUR	SG	S	CHAWLA	9 IV/57 OLD DOUBLE STOREY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0054685		Amount for unclaimed and unpaid	300	29-NOV-2029	HARJITKAUR	FY-5
ASHA		RAO	S	RAMA	RAO	408 SOVEREIGN PARK 56 X 8 ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560004	0054705		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
PREM	LATA	VERMA	L	N	VERMA	69 D POCKET I MAYUR VIHAR PH I NEW DELHI	INDIA	Delhi	Delhi	110091	0054749		Amount for unclaimed and unpaid	300	29-NOV-2029	DEEPAKVERMA	FY-5
GIRISH		VERMA	O	P	VERMA	84 A POCKET I MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0054752		Amount for unclaimed and unpaid	300	29-NOV-2029	LALITAVERMA	FY-5
SHREEVALLABH		DAMANI	NA		DAMANI	7 G JAGANNATH BHOSLE MARG 50 A AMITA APRTS OPP SACHIWALYA GYMKHANA BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0054801		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
K	V	SKABIA	LATESHK	K	VARKEY	40 PANCHDEEP APARTMENTS VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0054816		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAM	AVTAR	GOEL	LTSH	D	PRASAD	1/12077 DWARKA PURI NAVEEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0054844		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SEEMA		BHATTACHARYA	ARUP		BHATTACHARYA	204 NEELKANTH SHIV DHAM COMPLEX CH SHIVAJI ROAD AMBARNATH E	INDIA	Maharashtra	Mumbai Subu	421501	0054858		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SATYANARAIN		KAKRANIA	R		KAKRANIA	RIDHI SIDHI SADAN FLAT NO 2 TEIPAL SCHEME ROAD NO 2 VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0054866		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VINAY	PAL	SINGH	S	G	SINGH	F R D / P P BHABHA ATOMIC RESERCH CENTRE TROMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400085	0054880		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUSHMA		NANDA	S		NANDA	12/61 B TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0054898		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VUPPALA	VS	SATYANARAYANA	V	N	MURTY	SRINIVASA FANCY CENTRE MAIN ROAD CHODAVARAM VIZAG DT A P	INDIA	Andhra Pradesh	Vishakhapatn	531036	0054917		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAMIR		MAZUMDAR	LT	SH	MAZUMDAR	C/O E D O DEPARTMENT BURDWAN UNIVERSITY P O RAJBATI BURDWAN W B	INDIA	West Bengal	Hooghly	713104	0054928		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUMAN		MEHTA	BK	MEHTA	S	12/54 GEETA COLONY DELHI	INDIA	Delhi	Delhi	110031	0054935		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MAHESH	CHANDRA	VASHISHTA	R	P	VASHISHTA	G1/60 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	0054990		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
L	C	MATHUR	P	K	MATHUR	R14/117 NEW RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0054997		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SATISH		NAYYAR	H	L	NAYYAR	B 125 DERAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009	0055009		Amount for unclaimed and unpaid	1050	29-NOV-2029	SHASHINAYYAR	FY-5
KANWALJIT	SINGH	KANG	S	A	SINGH	HOUSE NO 5 SECTOR 4 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001	0055032		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANOJ		AGRAWAL	K	N	AGRAWAL	407 GOLE BAZAR DUTT MANDIR ROAD JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482000	0055038		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KIRTI	K	SHAH	K	C	SHAH	3 GANGA MADHAV BHUVAN 14 K A S ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0055055		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DILJAN	SONS	HUF	NA		HUF	B 16 ASHOK NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0055061		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SATISH	KUMAR	MITTAL	L	R	MITTAL	5 MITTAL & CO D 224 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0055077		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
L		HEMALATHA	N		PRABHAK	B 8 ASHWARYA 21/22 SREENIVASA AVENUE RD RAJA ANNAMALAI PURAM MADRAS TAMILNADU	INDIA	Tamil Nadu	Chennai	600028	0055084		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
R	K	MATTA	V	R	MATTA	B 1 1618 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110001	0055089		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
HARI		KELKAR	T		KELKAR	27 DHARMANTARI NAGAR RAJENDRA NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0055108		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
R	K	JAIN	R	K	JAIN	B 3/278 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0055132		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAMLESH	KUMARI	SEHGAL	C	LL	SEHGAL	10 RAMESH MAHAL OPP SUN N SAND HOTEL JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0055204		Amount for unclaimed and unpaid	300	29-NOV-2029	VIKRAMSEHGAL	FY-5
POTTURU		VMALA	P		PULLAIAH	DR P BANGANADHI NAKKAL ROAD VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatn	520002	0055252		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DHARAMPAL		ARORA	LATEKLARORA	AND	SHARE	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0055258		Amount for unclaimed and unpaid	300	29-NOV-2029	RISHIARORA	FY-5
SHAILESH	SHASHIKANT	VIRANI	SHASHIKANT		VIRANI	SHASHIKANT & BROTHERS 52 DADYSETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0055277		Amount for unclaimed and unpaid	750	29-NOV-2029	RITASHAILESHVIRANI	FY-5
D	N	VYAS	NAVNITLAL	VYAS	BROKERS	308 PARVATI B APPT SHIV PARVATI CO OP HOUSING SOCIETY RAHEJA TOWNSHIP MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0055295		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAJIV		ASHOK	M	H	ASOKA	2629/2 TEMPLE ROAD V V MOHALLA MYSORE KARNATAKA	INDIA	Karnataka	Mysore	570002	0055308		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
S	C	JAIN	O	P	JAIN	H 439 VIKAS PURI NEAR H BLOCK MARKET NEW DELHI	INDIA	Delhi	Delhi	110018	0055310		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHYAM		SUNDER	MOHAN		LAL	2/62 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0055320		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMESH	KUMAR	SETHI	J	N	SETHI	48 POCKET K SHEIKH SARAI PHASE II DDA FLATS NEW DELHI	INDIA	Delhi	Delhi	110017	0055329		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NIDHI		KHANDELWAL	HARISH		KHANDELWAL	C/O DR HARISH KHANDELWAL CITY CHILDREN HOSPITAL 145 KALIBARI BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243005	0055331		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
BHAVESH	J	NAIK	JASVANTBHAI		NAIK	10 ANKUR SOCIETY AMALSAD	INDIA	Gujarat	Valsad	396310	0055357		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SATISH		KUMAR	CHANDA		RAM	805 NEHRU KUTIA MALKA GANJ SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0055363		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SURESH		KUMAR	HARI		KISHEN	L-157/B SHASTRI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110052	0055374		Amount for unclaimed and unpaid	150	29-NOV-2029	SHEELADEVI	FY-5
C		RAMANA	L		BALACHANDRAIAH	C/O SRI CHANDRA TRADERS MAIN BAZAR WANAPARTHY A P	INDIA	Telangana	Mahbubnagar	509103	0055377		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHANDRAKANT		RUSTAGI	V	P	RUSTAGI	B 44 S 1 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0055387		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
R		RAMKUMAR	NA		RAMKUMAR	102 KAMARAJANAR ROAD ATTUR POST SALEM DIST TAMILNADU	INDIA	Tamil Nadu	Salem	636102	0055406		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
G	S	BHASIN	J	S	BHASIN	AE 5 TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0055412		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
J	S	NIRODY	LAT	N	SUBBARAO	APT B 45 FRIENDS COLONY E NEW DELHI	INDIA	Delhi	Delhi	110065	0055458		Amount for unclaimed and unpaid	450	29-NOV-2029	ANITANIRODY	FY-5
SURESH	KUMAR	SINGHAL	LATESH	ANGAN	LAL	1341 GALI LASHWAN CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0055465		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AVTAR		KAUR	H		SINGH	S 358 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0055511		Amount for unclaimed and unpaid	150	29-NOV-2029	HARINDARSINGH	FY-5
SHASHI	KUMAR	GARG	LTSHR	K	GARG	A 101 GROUP INDUSTRIAL AREA 2ND FLOOR WAZIRPUR DELHI	INDIA	Delhi	Delhi	110052	0055520		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SABIT	KUMAR	JAIN	B	R	JAIN	C 33 JAIN NAGAR RLY ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	250002	0055529		Amount for unclaimed and unpaid	150	29-NOV-2029	CHANDERKANTAJAIN	FY-5
ANIL	KUMAR	MATHUR	LTSHK	S	MATHUR	H 56 ASHOK VIHAR I DELHI	INDIA	Delhi	Delhi	110052	0055587		Amount for unclaimed and unpaid	150	29-NOV-2029	INDRAMATHUR	FY-5
ANJU		RANI	JAIN	K	JAIN	HOUSE NO G 231 PATEL NAGAR II GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055593		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NARENDRA	KUMAR	JAIN	B	R	JAIN	HOUSE NO G 231 PATEL NAGAR II GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055594		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRABHA		VERMA	N	K	VERMA	1520 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121001	0055601		Amount for unclaimed and unpaid	300	29-NOV-2029	NARENDRAKUMARVERMA	FY-5
RAJENDRA		CHOUDHARY	B	B	CHOUDHARY	O ROAD WEST QR NO 50 GS BSTUPUR JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831001	0055638		Amount for unclaimed and unpaid	150	29-NOV-2029	BIDYANANDJHA	FY-5
RAKESH		CHAWLA	O	P	CHAWLA	E 2/7 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0055671		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PARVESH	ROY	MANGLA	D	T	ROY	PHULKIAN PRESS PHULKIAN MARG PATIALA	INDIA	Punjab	Patiala	147001	0055673		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJSHREEMANGLA	FY-5
KAMLA		JAIN	P	C	JAIN	BE 191 A GALI NO 2 HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0055703		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S		RAJENDRAN	N		SABARATHINAM	KALAYARMANGALAM P O OKKUR VIA PASUMPON THEVAR DIST	INDIA	Tamil Nadu	Cuddalore	623557	0055732		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
YOGESH		SHARMA	M	L	SHARMA	E7 FRIENDS ENCLAVE NANGLOI DELHI	INDIA	Delhi	Delhi	110041	0055737		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GHANSHYAM		DAS	LATE	BHOLA	RAM	C 2/109 ASHOK VIHAR PH II DELHI	INDIA	Delhi	Delhi	110052	0055762		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SANJEEV		BHATT	B	R	BHATT	16 SUSHANT APMTS GANDHINAGAR KALYAN DIST THANE	INDIA	Maharashtra	Mumbai Subu	421301	0055776		Amount for unclaimed and unpaid	150	29-NOV-2029	SULOCHANABHATT	FY-5
RAJESH		KHANNA	R	C	KHANNA	1678 KUCHA DAKHNI RAI DARYAGANJ DELHI	INDIA	Delhi	Delhi	110006	0055787		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AMIT	KUMAR	CHANDAK	O	P	CHANDAK	ASHOK TEA CO 365 KIRANA MANDI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055823		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
BABITA	R	AHUJA	R	T	AHUJA	ONE NIWAS PLOT NO.214/2 11TH RD CHEMBURE(E) MUMBAI	INDIA	Maharashtra	Mumbai City	400074	0055831		Amount for unclaimed and unpaid	300	29-NOV-2029	RAMCHANDTAHUJALALWANTIRAHUJA	FY-5
V		SHANTHI	T	VIJAYA	RAGHAVAN	42 A K M P KOIL STREET AYANAVARAM MADRAS	INDIA	Tamil Nadu	Chennai	600023	0055841		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANJU		RANI	ANIL		KUMAR	C/O S D BHATNAGAR S/94 SWET NAGAR DAYAL BAGH AGRA	INDIA	Uttar Pradesh	Agra	282005	0055842		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
S	L	SACHDEV	H	D	SACHDEV	A 8/23 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	0055858		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
ARVIND		JAIN	O	P	JAIN	A 39 TULSI APPARTMENT PLOT NO 14 SECTOR 14 ROHINI NEW DELHI	INDIA	Delhi	Delhi	110085	0055922		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIL	KUMAR	AGARWAL	M	C	AGARWAL	MOOL CHAND GALI KORA JA

HARESH	TULSIDAS	LAKHANI	TULSIDAS		LAKHANI	17 TH HILLCREST 16 ROAD MS 3 BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0056272		Amount for unclaimed and unpaid	150	29-NOV-2029	PAPUTULSIDASLAKHANI	FY-5
ASHVANI	KUMAR	VIG	HAUSRAVIG		VIG	B583 JIVANNA BUILDING NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0056279		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SANJAY	SHRIRAM	BORKAR	S	K	BORKAR	3 KAMDHENU PRASAD R G GADKARI PATH GHANTALI THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400602	0056303		Amount for unclaimed and unpaid	300	29-NOV-2029	HARSHADSANJAYBORKAR	FY-5
CHARAN	PRASAD	MALHOTRA	LTSHK	P	MALHOTRA	A 28/1328 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0056318		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAJIV		MALHOTRA	C	P	MALHOTRA	A 28/1328 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0056319		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
GURSHARAN		SINGH	O		SINGH	C/O RAJ & SONS PVT LTD 9 A CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0056322		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KAPIL	MOHAN	BHUTANI	S	M	BHUTANI	C/O BHUTANI ASSOCIATES G-47 CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	Delhi	110001	0056327		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINOD	KUMAR	BHUTANI	LTSHK	C	BHUTANI	2 MAIN MARKET LODHI COLONY NEW DELHI	INDIA	Delhi	Delhi	110003	0056331		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
V	P	MALHOTRA	LTSH	K	CHAND	40-E POCKET I MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0056338		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAGDISH	RAM	BHARDWAJ	S		RAM	K 295 KANGRA NIKETAN VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0056374		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANOJ	KUMAR	BHATLA	K	L	BHATIA	B 8 PARIJAT APARTMENTS WEST ENCLAVE OUTER RING ROAD DELHI	INDIA	Delhi	Delhi	110034	0056393		Amount for unclaimed and unpaid	300	29-NOV-2029	ALPNABHATLA	FY-5
AMIR		NAWAB	N	M	RUDDIN	NAWAB MANZIL NAWAB WADA RAJPURA BARODA	INDIA	Gujarat	Vadodara	390000	0056402		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHOK	KUMAR	DUTTA	A	K	DUTTA	SUBHASH PALLY KAMESWARI ROAD P O DT COOCH BEHAR	INDIA	West Bengal	Cooch Behar	736101	0056412		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RANI		RAI	S	C	RAI	II A/24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0056417		Amount for unclaimed and unpaid	1190	29-NOV-2029		FY-5
BHARTIDEVI		SAKLECHA	S		SAKLECHA	SAKLECHA HARDWARE SAROJINIDEVI ROAD JALNA	INDIA	Maharashtra		431203	0056427		Amount for unclaimed and unpaid	300	29-NOV-2029	SHANTILALSAKLECHA	FY-5
VATSAVAI	VENU	GOPAL	V	V	RAJU	C/O DR V VENKATA RAJU BEHIND TOWN HALL TANUKU W G DT AP	INDIA	Andhra Pradesh	Vishakhapatnam	534211	0056429		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NIMISH	BIPINBHAI	PATEL	BIPINBHAI		PATEL	7 PARESH FLATS OPP CHAITANYA NAGAR ST XEVIERS SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014	0056451		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MEERA	M	SABNANI	MK	R	SABNANI	DRISHTI OPP HMC D H RD JOKHI KOLKATTA	INDIA	West Bengal	Kolkata	700104	0056454		Amount for unclaimed and unpaid	600	29-NOV-2029	MOHANKIRRSABNANI	FY-5
SWARAN		CHOPRA	LTSHS	K	CHOPRA	R 696 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0056498		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
TEJMAL		CHAUDHARY	LTSH	M	CHAUDHARY	45 PADMAVATI COLONY INDORE	INDIA	Madhya Pradesh	Indore	452000	0056511		Amount for unclaimed and unpaid	300	29-NOV-2029	SUNILCHAUDHARY	FY-5
JALPA	M	SHETH	M	P	SHETH	A/38 304 YOGI NAGAR EKSAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0056540		Amount for unclaimed and unpaid	150	29-NOV-2029	MANSUKHLALPSHETH	FY-5
ALOK		SANGAL	LTSHJ	P	SANGAL	11 YOGENDRA PARK MODINAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201201	0056544		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JITENDRAKUMAR	THAKORBHAI	NAIK	S	D	NAIK	KRISHI FALIA TALIARA VIA AMALSAD DIST BULSAD GUJARAT	INDIA	Gujarat	Valsad	396310	0056552		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANISHKUMAR	SUMANTRAI	NAIK	S	D	NAIK	KASHI FALIA TALIDRA VIA AMALSAD DIST BULSAR GUJARAT	INDIA	Gujarat	Valsad	396310	0056553		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SATYAM		BHATIA	S	M	BHATIA	C/O S BHATIA & CO 65 SHARDHANAND MARG G B ROAD DELHI	INDIA	Delhi	Delhi	110006	0056563		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MALINI		RAJANI	A	K	RAJANI	EC 391 SFS FLATS MAYA ENCLAVE G B AREA NEW DELHI	INDIA	Delhi	Delhi	110064	0056569		Amount for unclaimed and unpaid	150	29-NOV-2029	ANILKUMARRAJANI	FY-5
JAGDISH		ARORA	J		RAM	830 D SOMBAZAR NAJAFGARH NEW DELHI	INDIA	Delhi	Delhi	110043	0056589		Amount for unclaimed and unpaid	150	29-NOV-2029	ASHOKARORA	FY-5
MAHENDRA	CHANDULAL	PATHAK	C	S	PATHAK	A-8 INDIA COLONY BOPAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058	0056638		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAMJU	C	C	LATESHCHACKO	P	C	23-L-8 POCKET J & K DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0056647		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MADHUSUDAN	D	FARMER	D		KGOVT	2/8 EMMANUEL SOCIETY BAPU NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024	0056652		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANMOHAN		SINGH	HARBHAJAN		SINGH	B-11 NEELAMBER APARTMENTS SAINIK VIHAR CAPT SATISH MARG DELHI	INDIA	Delhi	Delhi	110034	0056676		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAMACHANDRA	RAJU	MANTHENA	S		MANTHENA	6-3-1219/1/7 SATHYA NAGAR BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0056717		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
SENTHAMARAI		SAMUEL	S		SAMUEL	36 6TH MAIN ROAD RAJA ANNAMALA PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600028	0056769		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SV	SURESH	KUMAR	KUMAR	S	V	SURESH BHAVAN KUMARAKOM KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686563	0056771		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHATROOGHAN		SINGH		G	SINGH	H 604 SONI VIHAR R K PURAM NEW DELHI	INDIA	Delhi	Delhi	110022	0056782		Amount for unclaimed and unpaid	150	29-NOV-2029	SAROJ	FY-5
UPPALA		ANURADHA	U	VENKATESWARA	RAO	PLOT NO 9 SATSANGA 2ND LANE BEHIND BUS STOP GOVT COLONY VISHRAMBAG SANGLI MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416415	0056788		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJIV		KUMAR	RAVI		KUMAR	H NO 225 NEAR GOPI NATH MANDIR NAI BASTI GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0056793		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAM	NARAYAN	NEMA	LATESHB	L	NEMA	C/O SHRI G C NEMA 887 AMAN PUR MADAN MAHAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001	0056808		Amount for unclaimed and unpaid	150	29-NOV-2029	PREETINEMA	FY-5
KUSUM		NEMA	LATESHB	L	NEMA	C/O SHRI G C NEMA 887 AMAN PUR MADAN MAHAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001	0056809		Amount for unclaimed and unpaid	150	29-NOV-2029	SWATINEMA	FY-5
HARISH		CHAWLA	LATESHV	LAL	CHAWLA	11/22 OLD RAJENDRA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0056813		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
LAV		KUSH	PRABHU		DAYAL	H NO 177 PERIAPAT NAGAR P O ANDREWS GANJ NEW DELHI	INDIA	Delhi	Delhi	110049	0056871		Amount for unclaimed and unpaid	150	29-NOV-2029	SHASHIPRABHAROHODIA	FY-5
PRADIP	AMRUTLAL	CHHADVA	AMRUTLAL		CHHADVA	203 NEELKANTH NIKETAN KARANI LANE GHATKOPAR WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400086	0056875		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JANAK	R	DESAI	RAGVINDRA		DESAI	ANIKET DEEP MANGAL 22 GIRD CHAR RASTA KABILPORE TAL NAVSARI	INDIA	Gujarat	Valsad	396424	0056909		Amount for unclaimed and unpaid	150	29-NOV-2029	REKHAJDESAI	FY-5
P	PADMAVATHY	KAIMAL	P	V	KAIMAL	112/3323 PANT NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	0056916		Amount for unclaimed and unpaid	150	29-NOV-2029	VIJAYKUMARVENUGOPALKAIMAL	FY-5
SANJAY		UPPAL	M	N	UPPAL	EA 408 SFS FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0056924		Amount for unclaimed and unpaid	150	29-NOV-2029	VINODKRSIKKA	FY-5
P	KAUSHIK	C	KAUSHIK	B	K	1/6178 EAST ROHTASH NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0056925		Amount for unclaimed and unpaid	300	29-NOV-2029	RDSHARMA	FY-5
KUSUM		SINGH	N	K	SINGH	E 37 A SEC 27 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0056926		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHASHI		YADAV	V	S	YADAV	C/O V S YADAV CORPORATION BANK GULAB BHAVAN CHOPASHI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	342003	0056948		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIKRANT		ABROL	A	L	ABROL	H NO.1271 SECTOR 37 FARIDABAD	INDIA	Haryana	Faridabad	121003	0056964		Amount for unclaimed and unpaid	150	29-NOV-2029	AKABROL	FY-5
MANISH	KUMAR	GARG	R		KUMAR	344 ANAJ MANDI SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0056983		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MADHUSHREE		GUPTA	S	R	GUPTA	656 OLD KATRA ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	211000	0057006		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAJNI	KANT	OBEROI	V	P	OBEROI	1030 GULABI BAGH DELHI ADMN FLATS DELHI	INDIA	Delhi	Delhi	110007	0057019		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KANTA		DEVI	S		KUMAR	352 SURYA APARTMENTS SECTOR 6 PLOT 14 DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075	0057020		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHASHI	KUMAR	GARG	LTSHB	R	GARG	A 101 GROUP INDUSTRIAL AREA WAZIRPUR DELHI	INDIA	Delhi	Delhi	110001	0057033		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
R		KRISHNAN	TS	R	SASORI	100 RAMAN NAGAR METTUR DAM SALEM DIST	INDIA	Tamil Nadu	Salem	636403	0057051		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HIRADHAR		MEHER	T		MEH	1C/21 SECTOR 9 CDA BIDANASI CUTTACK ORISSA	INDIA	Orissa	Cuttack	753014	0057065		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHISH	S	JOSHI	S		JOSHI	VAIBHAV INVESTMENTS B/37 PANKAJ MANSION 8 DR ANNIE BESANT RD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0057071		Amount for unclaimed and unpaid	300	29-NOV-2029	JAYSHREESJOSHI	FY-5
PADAMCHANDGUPTA	U	F	P		LAL	E 35A EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0057078		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
UMESH		KUMAR	V		PAL	M/S DUGGAR FIBRES P LTD C 10 S M A G T K ROAD DELHI	INDIA	Delhi	Delhi	110033	0057083		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PURSHOTAM	KUMAR	KHURANA	LTSH	M	RAM	HOUSE NO 37/29A N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	0057088		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DHARAM	PAL	ARORA	LTSHKL	ARORA	S	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0057094		Amount for unclaimed and unpaid	150	29-NOV-2029	MANISHPALARORA	FY-5
SOUMYA		BISWAS	B		BISWAS	111/1 SIBPUR ROAD P O SIBPUR DIST HOWRAH W B	INDIA	West Bengal	Howrah	711102	0057099		Amount for unclaimed and unpaid	150	29-NOV-2029	BISHNUPADABISWAS	FY-5
S	N	HANDA	NA		HANDA	1530 SECTOR 23 GURGAON HARYANA	INDIA	Haryana	Gurgaon	122017	0057124		Amount for unclaimed and unpaid	150	29-NOV-2029	BHANDASNHANDA	FY-5
SUDHIR	KUMAR	JAIN	P	C	JAIN	C/O VAIBHAV INVESTMENTS 4/12 ASAF ALI ROAD MITTAL BUILDING DELHI	INDIA	Delhi	Delhi	110002	0057137		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AFRIN		RIZVI	AH	RAZVI	S	A 232 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0057141		Amount for unclaimed and unpaid	750	29-NOV-2029	ABDULHAMEEDRIZVI	FY-5
BIMLA			D	P	GUPTA	BM 23 POORVI SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110033	0057151		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
FIROZE			TAGGALA	A	R	TAGGALA	64 SYRIAN CHURCH ROAD NO 2 COIMBATORE TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	641001	0057154		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MEENAKSHI		RUSTAGI	A	K	RUSTAGI	C/O ANNA ELECTRONICS INDIA 107/84 A GALI NO 7 EAST AZAD NAGAR DELHI	INDIA	Delhi	Delhi	110051	0057160		Amount for unclaimed and unpaid	1200	29-NOV-2029		FY-5
VIJAY		ARORA	J	G	ARORA	247 JHEEL KURNJA DELHI	INDIA	Delhi	Delhi	110051	0057170		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARUN		KUMAR	S		SHROOPJI	ALOK KUMAR S/O SRI SHYAM SHROP JI GANDO BHAVAN DHAMPUR UP	INDIA	Uttarakhand	Pauri Garhwal	246761	0057186		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KB	JANA	BAI	KM	BARAHMANANDA	KUMAR	H NO 11 1 127 SEETHAPHALMANDI SECUNDERABAD	INDIA	Telangana	Hyderabad	500061	0057187		Amount for unclaimed and unpaid	300	29-NOV-2029	KMBRAHMANANDAKUMAR	FY-5
UMESH		TRIPATHI	R	P	TRIPATHI	STATION ROAD KOTDWARA GARHWAL	INDIA	Uttarakhand	Pauri Garhwal	246149	0057190		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GURMEET		KAUR	S	A	SINGH	9/4/2 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0057191		Amount for unclaimed and unpaid	300	29-NOV-2029	AJITSINGH	FY-5
RENU		SEHGAL	A	K	SEHGAL	G 32 TARA APTTS ALAKNANDA NEW DELHI	INDIA	Delhi	Delhi	110019	0057195		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KALPANA	ASHOK	AMBALI	A	K	AMBALI	VIJAY CONSULTANCY SERVICES 422 CHATI GALLI SOLAPUR	INDIA	Maharashtra	Pune	413002	0057216		Amount for unclaimed and unpaid	150	29-NOV-2029	ASHOKJAGDISHAMBALI	FY-5
KALPESH	CHANDRAVADAN	JOSHI	C	V	JOSHI	C/O SHRADHA METALS SHOP NO 1 SWATI COMPLEX MAIN ROAD AT PO NAVAPUR DIST DHULIA M S	INDIA	Maharashtra	Jalgaon	425418	0057226		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHOK	KUMAR	AGRAWAL	J	P	AGARWAL	HOUSE NO 313 SECTOR 1 POCKET 1 PHASE 1 D WARKA NEW DELHI	INDIA	Delhi	Delhi	110045	0057265		Amount for unclaimed and unpaid	150	29-NOV-2029	VKAGRAWAL	FY-5
TEJ	PAL	SINGH	N		SING	SAHAVAR GATE KASGANJ DIST ETAH U P	INDIA	Uttar Pradesh	Etawah	207123	0057306		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
K	S	YADAV	B	L	YADAV	99B HIG II H B COLONY SECTOR 29 FARIDABAD	INDIA	Haryana	Faridabad	121002	0057322		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DHARAM	PAL	ARORA	LATEK	L	ARORA	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0057327		Amount for unclaimed and unpaid	300	29-NOV-2029	MONIKAARORA	FY-5
ASHVANI	KUMAR	VIG	SHH	R	VIG	B583 KYANNA BUILDING NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0057415		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUDHA		RAVINDRANATH	R		PRAVAR	PRABHU PRERANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057418		Amount for unclaimed and unpaid	150	29-NOV-2029	CHHAYAPRAVARKOTICHAPRAVARBHAVINDRANATHK	FY-5
HIRABENNAIK	KUMAR	THOSANI	ANILKUMAR		THOSANI	A 27 GIRDHAR NAGAR JIVDAYA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0057420		Amount for unclaimed and unpaid	150	29-NOV-2029	ANILKUMARDURLABHJITHOSANI	FY-5
RAMESH		KUMAR	J		NATH	48 F POCKET K DDA FLATS SHAKH SARAI PHASE II NEW DELHI	INDIA	Delhi	Delhi	110017	0057431		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KESHAV		KUMAR	S		MOHAN	C/O SHRI BALAJI JEWELLERS LAL ROAD PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0057440		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANDADI		ANANDABAO	MANJAIAH	C	V	S/O ANJAIAH JAMMULAPALEM P O TANGUTURU M	INDIA	Telangana	Nizamabad	523274	0057463		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
O	P	WADHAWAN	R		RAI	27 C DDA FLATS MIG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0057497		Amount for unclaimed and unpaid	150	29-NOV-2029	MONICAWADHAWAN	FY-5
NEETA		ADVANI	N		ADVANI	C 1/51 SAFDARJANG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi	Delhi	110016	0057501		Amount for unclaimed and unpaid	150	29-NOV-2029	NARESHADVANI	FY-5
N		SANKARAVADIVU	N		SIVAM	3362 L A E BLOCK 8TH STREET ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0057503		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARUN		BANSAL	J	K	BANSAL	2019 GALI ARYA SAMAJ SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006	0057504		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUDHA		RAVINDRANATH	R		PRAVAR	PRABHU PRERANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057519		Amount for unclaimed and unpaid	150	29-NOV-2029	PRAVARRAVINDRANATHJOTICHACHHAYAPRAVARK	FY-5
ANJU		AGARWAL	ANIL		AGARWAL	287 PLOT NO 25 SARASWATI KUNJ PATPAR GANJ DELHI	INDIA	Delhi	Delhi	110092	0057543		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
GOVIND	V	PATEL	V	D	PATEL	NAITRAJ SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	0057556		Amount for unclaimed and unpaid	150	29-NOV-2029	BHUPENDRAATHAKKAR	FY-5
NEETU		AGARWAL	S	N	AGARWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057589		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINIT		AGARWAL	S	N	AGARWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057590		Amount for unclaimed and unpaid	1650	29-NOV-2029		FY-5
J	N	BHATIA	KR	BHATIA	RETIRTED	BD-47 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0057612		Amount for unclaimed and unpaid	150	29-NOV-2029	SAROJBHATIA	FY-5
SUNITA		RANA	B	S	RANA	11-K GOPALA TAWER 25 RAJENDRA PLACE NEW DELHI	INDIA	Delhi	Delhi	110008	0057625		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
BAL	KRISHAN	YADAV	RATI		RAM	BRIG BK YADAV,SM HEADQUARTERS UTTER BHARAT AREA BAREILLY CANTT U P	INDIA	Uttar Pradesh	Bareilly	243001	0057671		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SUMAN		SHARMA	S	C	SHARMA	UU 26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057676		Amount for unclaimed and unpaid	1050	29-NOV-2029		FY-5
AJAY	KR	SHARMA	S	C	SHARMA	UU 26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057677		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
NISHA		MANOCHA	N	K	MANOCHA	C 67 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110012	0057685		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PASHUPATI	NATH	TANDON	S	N	TANDON	C/O ANIL PAREEK & GANG 33 ANAND BAJAR SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0057695		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GEETIKA			SHARMA	S	C	SHARMA	UU-26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057711		Amount for unclaimed and unpaid	1050	29-NOV-2029		FY-5
DATTATRAY	RAMCHANDRA	KAMANT	S	R	SAMANT	C 1 SHARDA BLDG DR RAKAR MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0057756		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
VIJAY		ARORA	KUMAR	J	G	247 JHEEL KURNJA DELHI	INDIA	Delhi	Delhi	110051	0057763		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
LAL	K	JOHN	K	C	JOHN	KOLADY HOUSE YESUDAS ROAD KUNNAMKULAM	INDIA	Kerala	Thrissur	680503	0057798		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SWARNA	RANI	TANDAN	J	N	TANDAN	1489 RANJIT STREET SANGITBASHAN BHAIRGANJ NEW DELHI	INDIA	Delhi	Delhi	110053	0057800		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SURENDRA	NATH	BHARGAVA	D	D	BHARGAVA	B BLUNT SQUARE DURGAPURI LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226004	0057816		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
JAYA		MANDAL	R	K	MANDAL	C/O B K MANDAL PROFESSOR BUNGALOW NO 3 RIVER SIDE TOWNSHIP P O BURNPUR DT BURDWAN	INDIA	West Bengal	Hooghly	713325	0057844		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMKRSHNAMANDAL	FY-5
S		RAJAGOPALAN	LATEK	SRINIVASAN	SERVICE	19/19 11TH MAIN ROAD 4TH BLOCK E JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560011	0057850		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SATISH	KUMAR	GUPTA	H	S	GUPTA	A-102, ANSALAS ELEGANCE AVANTIKA EXTENSION GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0057901		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KESHAVLAL	AMBALAL	PATEL	A	N	PATEL	2 SUN PALACE OPP GURUKUL DRIVE IN ROAD AHMEDABAD N GUJRAT	INDIA	Rajasthan		320000	0057904		Amount for unclaimed and unpaid	150	29-NOV-2029	HIRABENKESHAVLALPATEL	FY-5
RAJANI	C	SHETH	C		BHUI	7/141 SHITAL PARK GARODIA NAGAR GHATKOPUR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057913		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MADHU		GUPTA	M	K	GUPTA	H NO 675 SECTOR 11 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011	0057915		Amount for unclaimed and unpaid	150	29-NOV-2029	VEENAJINDAL	FY-5
MADHU		GUPTA	M	K	GUPTA	H NO 675 SECTOR 11 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011	0057916		Amount for unclaimed and unpaid	300	29-NOV-2029	MKGUPTA	FY-5
MANJU	DEVI	KARWA	S	S	KARWA	C/O P S ENTERPRISES DHING ROAD HABARGAON NAGAON ASSAM	INDIA	Assam	Nagaon	782002	0057930		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VAISHALI	M	PATEL	M		PATEL	C/O VASUDEV P PATEL PITRUSHANTI NR SARDARGUNJ BANK SWAMI NARAYAN SOCIETY ROAD ANAND GUJARAT	INDIA	Gujarat	Anand	388001	0057940		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHASHANK		JAIN	N	K	JAIN	292-B CLEMENT STREET MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	250001	0057947		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOVIND	S	DHAWLE	LATESHS	G	DHAWLE	65 ANANDVAN A-6 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0057965		Amount for unclaimed and unpaid	150	29-NOV-2029	NEERJADHAWLE	FY-5
RAHUL		DEV	H	DEV	PROFESIONAL	J-61 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0057968		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAJESH		KAPUR	K	L	KAPUR	46/3 DOUBLE STOREY NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi

SATYA		PRAKASH	TIKARAM		PRAKASH	1913/19 GOVINDPURI EXT. 2ND FLOOR GALI NO 19 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0053208		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NIKUNJ	KUMAR	LOHIA	LTISHH	P	LOHIA	EAST INDIA CONSULTANTS PVT LTD 18 NETAJI SUBHAS ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001	0058248		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL	C 33 GUJRAWALAN APARTMENTS J BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0058250		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JANAKI		MULLICK	M		MULLICK	C-6/9 D F D ESTATE RAIPUR DEHRADUN	INDIA	Uttarakhand	Dehradun	248008	0058265		Amount for unclaimed and unpaid	150	29-NOV-2029	MUNSHIMULLICK	FY-5
SANGEETA		BANSAL	S	K	BANSAL	312 DEEPALI PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0058298		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NIRANJANA	A	MAHARAJA	A	K	MAHARAJA	A/13 CHANDRIKA PARK NR MANGLESWAR MAHADEV GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0058303		Amount for unclaimed and unpaid	300	29-NOV-2029	MEHULAMAHARAJA	FY-5
GURMIT	SINGH	SALUJA	T		SINGH	15/69 PUNJABI BAGH W NEW DELHI	INDIA	Delhi	Delhi	110026	0058329		Amount for unclaimed and unpaid	150	29-NOV-2029	PARAMJEETSINGHSALUJA	FY-5
BISHAN		KUMAR	SUBRUPPA		KUMAR	STATE HYDEL I BOOM NO-632 MINISTRY OF POWER SHARAM SHAKTI BHAWAN RAFI MARG NEW DELHI	INDIA	Delhi	Delhi	110001	0058332		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
LEENA		ANAND	G		ANAND	F 4 27 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0058365		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
N		SUDHA	S		NANJUNDAN	D/O S NANJUNDAN SRI KRISHNAMI FLATS 87 FLOOR 5 MUTHUKRISHNAN STREET MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004	0058367		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HARSH	PAL	SINGH	A	P	SINGH	453 KATRA NABI BUX SADAR BAZAR DELHI	INDIA	Delhi	Delhi	110006	0058384		Amount for unclaimed and unpaid	150	29-NOV-2029	VARUNDEEPSINGH	FY-5
GULSHAN		KUMAR	SHH	C	ARORA	C-4 PLOT NO 24 SECTOR 15 ROHINI DELHI	INDIA	Delhi	Delhi	110001	0058386		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANNAVA	RAM	PRASAD	M		BAPAIAH	26 3 4 53/1 8TH LANE A T AGRARAKAM GUNTUR ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	522004	0058387		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JOYCE		RAJA	S	A	RAJA	C/O S A RAJA RAYMOND SYNTHETICS LIMITED SALES BLDG ANNEXE 2ND FLOOR JEKEGRAM THANE	INDIA	Maharashtra	Mumbai City	400606	0058404		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUNDER	PRAKASH	SINGH	K	D	SINGH	QR NO 33/H ST NO 3 SECTOR 2 BHILAI M P	INDIA	Chhattisgarh	Durg	490001	0058412		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SWEETY		KANODIA	B	M	KANODIA	C/O INDUSTRIAL LINKERS 40 STRAND ROAD 3RD FLR ROOM NO 18/3 KOLKATA	INDIA	West Bengal	Kolkata	700001	0058420		Amount for unclaimed and unpaid	150	29-NOV-2029	PRAKASHKANODIA	FY-5
NEENA		SARIN	H	R	SARIN	22 MANGLA APARTMENTS G BLOCK NEAR POST OFFICE KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0058460		Amount for unclaimed and unpaid	150	29-NOV-2029	NITINSARIN	FY-5
GOPA		GUHA	SHD	K	GUPTA	41 SOUTH PARK APT NEW DELHI	INDIA	Delhi	Delhi	110019	0058468		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
BEENA		TANTUWAY	R	S	TANTUWAY	B-179 NFL TOWNSHIP BATHINDA PUNJAB	INDIA	Punjab	Bathinda	151003	0058500		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUBHASH	KUMAR	GOEL	R	D	GOEL	R-9/237 RAINAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0058536		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KASTURI	LAL	SAWHNEY	LATESH	N	SAWHNEYOFFIC	ED-54 TAGORE GARDENS NEW DELHI	INDIA	Delhi	Delhi	110027	0058545		Amount for unclaimed and unpaid	1050	29-NOV-2029	MOHINDERSAWHNEY	FY-5
ARTI	ANIL	SHAH	A		SHAH	ANIL MITHALAL & CO 2ND FLOOR MEHTA BUILDING HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0058557		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KANUPRIYA			K		KUMAR	L-iv/4 DOUBLE STOREY NIRMAL PURI LAJPAT NGR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0058561		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BASANT		KUMAR	LATESH		SINGH	A-180, PANDARA ROAD NEW DELHI	INDIA	Delhi	Delhi	110003	0058572		Amount for unclaimed and unpaid	150	29-NOV-2029	ANITARANI	FY-5
KANWALJEET		SINGH	MUKHTIAR		SINGH	480 KRISHNA COLONY NR BANK COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0058610		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHASHANK	B	DHOLAKIA	NA		DHOLAKIA	A/50 PARVATI MENSION GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0058665		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AJAY		JAIN	K	B	JAIN	71-B POCKET F GTB ENCLAVE NAND NAGARI NEW DELHI	INDIA	Delhi	Delhi	110093	0058682		Amount for unclaimed and unpaid	150	29-NOV-2029	KALPANAJAIN	FY-5
ARCHANA		ARORA	A	K	ARORA	C 249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	0058705		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P		VEERAPPAN	P		GOUNDAGRICULT	91 N S R ROAD SAIBABA COLONY COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641011	0058714		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SIMMI		GUPTA	A	K	GUPTA	E-176 EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0058744		Amount for unclaimed and unpaid	450	29-NOV-2029	ASHWANIKUMARGUPTA	FY-5
SRINIVAS	K	S	K	S	GOWDA	KOWLI ESTATE JAYAPURA POST KOPPATY CHICKMAGALAVE DIST KARNATAKA	INDIA	Karnataka	Davanagere	577123	0058748		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KANTA		DUTTA	SHR	N	DUTT	B-1/604A JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0058772		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
MAYURI	SUNIL	PATEL	S	N	PATEL	A4/6 SUNDER NAGAR S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058830		Amount for unclaimed and unpaid	150	29-NOV-2029	SUNILNARSHIPATEL	FY-5
PRAFULLA	R	DAVE	R	U	DAVE	7/401 MADHUR COOP HOUSE SOC 4TH FLOOR CHINCHOLI BUNDER ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058868		Amount for unclaimed and unpaid	150	29-NOV-2029	PARESHRDAVE	FY-5
PARESH	R	DAVE	R	U	DAVE	7/401 MADHUR COOP HOUSE SOC 4TH FLOOR CHINCHOLI BUNDER ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058869		Amount for unclaimed and unpaid	150	29-NOV-2029	RAMESHUDAVE	FY-5
RAMESH	U	DAVE	U	G	DAVE	7/401 MADHUR COOP HOUSE SOC 4TH FLOOR CHINCHOLI BUNDER ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058870		Amount for unclaimed and unpaid	300	29-NOV-2029	PARESHRDAVE	FY-5
SHARDA	DEVI	AGRAWAL	O	P	AGRAWAL	803 VARDHMAN CAMPLEX 8TH FLOOR POONAM NAGAR CROSSING BHATTAR ROAD SURAT	INDIA	Gujarat	Surat	395001	0058893		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GOVERDHAN	DASS	AGGARWAL	SHB	L	AGGARWAL	5ETH WALI GALI VILL SARAI KHAWAJA PO AMAR NAGAR FARIDABAD	INDIA	Haryana	Faridabad	121003	0058896		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RANI		RAI	S	CHANDRA	RAI	II-A/24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0058929		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
BHAVEN	N	MITHAWALLA	NATWARLAL		MITHAWALLA	C/O PANKAJ TRADING CO A-8 AVSAR BUILDING 81 KAZI SYED STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0058958		Amount for unclaimed and unpaid	150	29-NOV-2029	BHAVNABMITHAWALLA	FY-5
CYRIL	BONAVENTURE	DLIMA	M		DLIMA	2 COSMOS 26 MAIN AVENUE SANTA CRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0058973		Amount for unclaimed and unpaid	150	29-NOV-2029	AGNESDLIMA	FY-5
NIRMALA		YADAV	B	K	YADAV	C/O SH RATI RAM YADAV NAI BASTI MAHAM ROAD BHIWANI HARYANA	INDIA	Haryana	Faridabad	121000	0059013		Amount for unclaimed and unpaid	1200	29-NOV-2029		FY-5
PRAMOD	KUMAR	SINGHAL	SH	K	GOYAL	47 GHANDHI MARKET MODI NAGAR DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201204	0059019		Amount for unclaimed and unpaid	300	29-NOV-2029	SANGITARANISINGHAL	FY-5
SAROJ			K	P	SINGH	R-9/216 RAINAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0059055		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MALTI		JOSHI	SHD	N	JOSHI	POCKET A-3 FLAT NO 24 SECTOR 18 ROHINI NEW DELHI	INDIA	Delhi	Delhi	110085	0059091		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAPIL	MOHAN	BHUTANI	SHS	M	BHUTANI	BHUTANI ASSOCIATES G 47 CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	Delhi	110001	0059097		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
B	R	SARIN	RR	SARIN	RETED	KRISHNA B 18 JUHU CHURCH ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0059101		Amount for unclaimed and unpaid	150	29-NOV-2029	POOJABSARIN	FY-5
MINAL	PRATAPRAI	KHONA	P	L	KHONA	C/O D N MUDNANEY 42-E GANESH BAUG 2DB DR B AMBEDKAR ROAD MATUNGA C RLY BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0059103		Amount for unclaimed and unpaid	300	29-NOV-2029	NIRMALAPRATAPRAIKHONAVIJAYPRATAPRAIKHON	FY-5
HEENA	V	GOSHEN	VL	GOSHH	LADY	201 FENIL COOP HSG SOCIETY NEAR KASAM GODOWN DHOBALI TEMBI NAKA THANE	INDIA	Maharashtra	Mumbai City	400601	0059122		Amount for unclaimed and unpaid	150	29-NOV-2029	VINODLGOSHER	FY-5
HARIKA	DEEPAK	JOSHI	NA		JOSHI	303 DARSHAN APTS OPP SONI WADI SHIMPOLI RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0059138		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAI		BATRA	S	L	BATRA	A-203 SURAJ MAL VIHAR TEACHERS COLONY DELHI	INDIA	Delhi	Delhi	110092	0059146		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
O	P	LUTHRA	SOHAN	SINGH	LUTHRA	A 2/67 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0059164		Amount for unclaimed and unpaid	150	29-NOV-2029	SHARADLUTHRA	FY-5
SAROJA		SEETHARAM	V		SEETHARAM	NO 988 23RD MAIN IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Banalore Urb	560041	0059182		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
C	V	SUBRAMANIAM	CS	VISWANATHAN	BUSINESS	C/O FINANCIAL FUTURES AND OPTIONS LTD 102/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Banalore Urb	560042	0059213		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SADHANA		JAVALI	V	JAVALI	JAVALI	C/O FINANCIAL FUTURES AND OPTIONS LTD 102/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Banalore Urb	560042	0059235		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJKUMARI		JAGGI	LATESHI	D	JAGGI	WZ-132 VIRENDER NAGAR JAIL ROAD PO JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0059266		Amount for unclaimed and unpaid	150	29-NOV-2029	BHUPINDERKUMARJAGGI	FY-5
SHIL	S	ANEJA	SHM	S	ANEJA	A-1/242 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0059335		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAI	PAUL	BAJAJ	LATSHT	C	BAJAJ	30B/5 SHAHZADA BAGH OLD ROHTAK ROAD DELHI	INDIA	Delhi	Delhi	110035	0059346		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
JAGMOHAN		LAL	P		LAL	NEW RAWAL PINDI GOLD WORKS CHOUPLA MANDIR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0059353		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NIRMAL		BHAGAT	N	V	BHAGAT	42 MUKHERJEE NAGAR WEST DELHI	INDIA	Delhi	Delhi	110009	0059376		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
CHANCHAL			R	N	ARORA	H 33 DDA LIG FLATS ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0059437		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
MAHESH	CHAND	GARG	KISHANLAL		GARG	C 169 LOHIYA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0059445		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ALOK	M	MATHUR	LATESHR	M	MATHUR	749 SARASWATI VIHAR CHAKRAPUR GURGAON	INDIA	Haryana	Gurgaon	122002	0059451		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHAKUNTALA	B	CHAUDHARY	B		CHAUDHARY	FLAT NO. 1005-06, ROYALE A WING NEELKANTH PALMS NEAR CINEWONDER S V ROAD THANE W	INDIA	Maharashtra	Mumbai City	400610	0059487		Amount for unclaimed and unpaid	150	29-NOV-2029	BHAGWATGCHAUDHARY	FY-5
RAVEENA		KAKKAR	A		KAKKAR	C 1/8 JEEVAN JYOTI APPARTMENTS PITAMPURA NR ROHIT KUNJ DELHI	INDIA	Delhi	Delhi	110034	0059507		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARBINDA		PRASAD	RAMESHWAR		PRASAD	2F MALABAR APARTMENTS NAPEAN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0059514		Amount for unclaimed and unpaid	150	29-NOV-2029	KUMKUMPRASAD	FY-5
RAGHBIR	CHANDER	GUPTA	SHM	R	GUPTA	M/S MONICA FINANCE CO CITY CHOWK JAMMU J & K	INDIA	Jammu and Kash	Jammu	180001	0059528		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAI		SINGH	SH	K	LAL	OFFICE OF THE DIVISIONAL ENGINEER TELECOM PROJECTS 62 NAPIER ROAD AMBALA CANTT	INDIA	Haryana	Ambala	133001	0059552		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIVEK	KUMAR	GOEL	SHS	C	GOEL	S/O SHRI SATISH CHAND GOEL C/O FANCY CLOTH HOUSE CHOWK BAZAR NAJIBABAD DISTT BIJNOR	INDIA	Uttarakhand	Pauri Garhwal	246763	0059586		Amount for unclaimed and unpaid	300	29-NOV-2029	BABITAGOEL	FY-5
VIDYAWATI		KHANDELWAL	R		DAYAL	23 MASJID ROAD JUNGPURA NEW DELHI	INDIA	Delhi	Delhi	110014	0059624		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ISHWAR	CHAND	JAIN	SHD	P	JAIN	H 439 VIKAS PURI NEAR H BLOCK MARKET NEW DELHI	INDIA	Delhi	Delhi	110018	0059630		Amount for unclaimed and unpaid	150	29-NOV-2029	SCJAIN	FY-5
NIRUPMA		GULATI	A		GULATI	70 ARJUN MARG DLF QUTAB ENCLAVE PHASE-I GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	0059666		Amount for unclaimed and unpaid	150	29-NOV-2029	ANILGULATI	FY-5
PRAKASH	CHANDRA	GUPTA	G	P	OMAR	36/46 GILISS BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0059671		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAMLESH	KUMARI	SEHGAL	C	L	SEHGAL	10 RAMESH MAHAL OPP SUN N SAND HOTEL JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0059673		Amount for unclaimed and unpaid	150	29-NOV-2029	SHIVSEHGAL	FY-5
SANJEEV		KUMAR	LATESHG	S	CHIB	914/3 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0059723		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJEEV		KUMAR	G	P	NANDA	KU-108 PITAMPURA UTTARI DELHI	INDIA	Delhi	Delhi	110034	0059757		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
NAVEEN	KUMAR	JAIN	N	K	JAIN	65-E KAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110007	0059779		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AUKA		AGRAWAL	A		BANSAL	G 201 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0059790		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
BALBIR		SINGH	B	S	SADHDEVA	4A/29 TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0059798		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NARENDRA		KUMAR	J		PRASAD	C/O BHARAT READYMADE STORE MAHADEV CHAURAHA DIBAI	INDIA	Uttar Pradesh	Aligarh	202393	0059855		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
K	N	KINI	P	KINI	RETED	268/03/02 37 TH CROSS 8TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Banalore Urb	560082	0059969		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SARITA		BHUTANI	YOGESH		BHUTANI	145 AGCR ENCLAVE DELHI	INDIA	Delhi	Delhi	110092	0060046		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HARPREET		KAUR	P	P	SINGH	W.O.P.F SINGH MALL ROAD GONIANA DISTT BATHINDA	INDIA	Punjab	Bathinda	151201	0060067		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RACHANA		GUPTA	A		GUPTA	E-3 OLD DESU COLONY KILOKRI OPP JEEWAN NURSING HOME NEW DELHI	INDIA	Delhi	Delhi	110014	0060093		Amount for unclaimed and unpaid	150	29-NOV-2029	AMITGUPTA	FY-5
SWARNA	SUDHAKAR	PANDIT	SUDHAKAR		PANDIT	SEETARAM 7 DHANLAXMI SOCIETY SINGHSAD ROAD HINGNE KHURD PUNE	INDIA	Maharashtra	Pune	411051	0060098		Amount for unclaimed and unpaid	150	29-NOV-2029	SUDHAKARMACHANDRAPANDIT	FY-5
ASHOK	KUMAR	GUPTA	LATESH	D	DAYAL	FLAT NO 971 BLOCK GH 14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0060099		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
V	KRISHNA	KUMAR	T	R	RAO	VILLAGE BAGAPATNA P O BAGAPATNA TQ GANGAVATI DT RAICHUR KARNATAKA	INDIA	Karnataka	Bellary	583227	0060132		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VIMLESH		GARG	V	KR	GARG	C/O AUTO TRADERS PUNJAB PETCH JUNCTION ROAD HINGNE KHURD PUNE	INDIA	Uttar Pradesh	Mathura	281001	0060180		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SURESH	KUMAR	DAWANI	LATESH	PRIB	DAS	A-41/E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0060230		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RASHMIN	J	SHAH	JASVANTLAL		SHAH	V VRIJLAL LALLOOBHAI & CO PG 17 PODIUM STOCK EXCHANGE BLDG BOMBAY SAMACHAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0060265		Amount for unclaimed and unpaid	300	29-NOV-2029	HEMANTVKSANTISHAH	FY-5
VIBHA		JHA	S		SHANKAR	SHRAVAN SHANKAR JHA 868 WRIGHT TOWN JHA MARG JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002	0060299		Amount for unclaimed and unpaid	150	29-NOV-2029	SHUBHAVNAGAR	FY-5
SHAUNI		MATHUR	LATESH	G	MATHUR	H NO 4343 MADAN MOHAN STREET 4 DARYAGANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0060334		Amount for unclaimed and unpaid	150	29-NOV-2029	JAGDAMBASHANKERPRITIMATHUR	FY-5
PARVAJ		MEHTA	P	K	MEHTA	FLAT NO 2 TYPE III A K COLLEGE OF NURSING LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0060335		Amount for unclaimed and unpaid	150	29-NOV-2029	PKMEHTA	FY-5
SHASHI		ANAND	ASHOK	KUMAR	ANAND	C6A/68C JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0060377		Amount for unclaimed and unpaid	150	29-NOV-2029	PUJAANAND	FY-5
PUJA		ANAND	ASHOK	KUMAR	ANAND	C6A/68C JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0060378		Amount for unclaimed and unpaid	150	29-NOV-2029	SHASHIANAND	FY-5
K	R	SRIKANTH	K		RAMACHANDRAIAH	BANK OF INDIA J C ROAD BRANCH 75 J C ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560002	0060381		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MOTILAL	C	KANUNGO	CHUNILALJI		KANUNGO	DEEPAK STEEL INDIA SHREE TALDWALI BHAWAN 7/3RD PANJARAPOLE LANE IST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0060385		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
DARSHANA	MILIND	SHAH	M	A	SHAH	ASHOK BUNGALOW PIMPALGAON BASVANT	INDIA	Maharashtra	Nashik	422209	0060507		Amount for unclaimed and unpaid	750	29-NOV-2029	MILINDASHOKSHAH	FY-5
NITESH		JAIN	A	P	JAIN	69B BHOGAL ROAD JANGPURA BHOGAL NEW DELHI	INDIA	Delhi	Delhi	110014	0060559		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
J		RAMANAN	TV	JAYARAMAN	S	C 107 CRESCENT ROAD THIRUVENGADA NAGAR AMBATTUR MADRAS	INDIA	Tamil Nadu	Chennai	600053	0060576		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUBHASH		KHANNA	J	R	KHANNA	B6-R NEW COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0060600		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
BHAGWANBHAI	B	DHAMELIA	B	BHAI	PROFFESIONAL	1/10 SHIV SHANKAR PARVATI SOC BYATWADI VARACHHA ROAD SURAT	INDIA	Gujarat	Surat	395006	0060641		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ANIL		MAHESHWARI	G	P	MAHESHWARI	KESHEO SADAN BRAHAMANPURI ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0060645		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
D		RAJASHYAN	T		DHATCHANMOORTHY	24 KRISHNANACHARI ROAD VIRUDHUNAGAR TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626001	0060706		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SALIL		VERMA	R	L	VERMA	KC 3/C MIG FLATS ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0060714		Amount for unclaimed and unpaid	150	29-NOV-2029	SUCHARUVERMA	FY-5
SUCHARU		VERMA	S	K	VERMA	KC 3/C MIG FLATS ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0060715		Amount for unclaimed and unpaid	150	29-NOV-2029	SANTOSHVERMA	FY-5
KANTA		MODI	NAGINDAS		RETED	10 CHETAN 2ND FLOOR V B PHADKE MARG SANE GURUJI NAGAR MULUND E MUMBAI	INDIA	Maharashtra	Mumbai City	400081	0060731		Amount for unclaimed and unpaid	150	29-NOV-2029	MALTIMODI	FY-5
ANITA		GAMBHIR	S		GAMBHIR	106 OLD GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0060756		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NEWINDIASECURITIES	CREDIT	LIMITED	NA		LIMITED	73 G F WORLD TRADE CENTRE BABA KHARBA LANE NEW DELHI	INDIA	Delhi	Delhi	110001	0060784		Amount for unclaimed and unpaid	840	29-NOV-2029		FY-5
NARI	JAMSHED	KARKARIA	J	N	KARKARIA	4/203 KANGAWADI TARKTA BAZAR PO NAVSARI	INDIA	Gujarat	Valsad	396445	0060829		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VINOD	KUMAR	GOYAL	H		CHAND	BA BA PHASE I ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0060841		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIL		KUMAR	R	P	GUPTA	T 112/A ST NO D8 GAUTAM PURI NEW SELLAMPUR DELHI	INDIA	Delhi	Delhi	110053	0060857		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHYAM	K	KHATRI	KISHANCHAND		KHATRI	214 NANDADEEP BEHIND P F OFFICE BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0060873		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJUSHATRI	FY-5
R	S	YADAV	B	L	YADAV	906 HIG II HB COLONY SECTOR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0060883		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DEEPAK		KUSHWAHA	R		SINGH	C/O KRISHCO BHAVAN A-10 SECTOR 1 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0060899		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SUNITA		THAKUR	S	S	THAKUR	C/O S S THAKUR BANK OF INDIA PTI BLDG 4 PARLIAMENT STREET NEW DELHI	INDIA	Delhi	Delhi	110001	0060919		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NIRMAL		RANI	D	P	GUPTA	8562 BHARGARH ROSHANARA ROAD DELHI	INDIA	Delhi	Delhi	110007	0060958		Amount for unclaimed and unpaid	450	29-NOV-2029	DESHDEEPAK	FY-5
SM	JAVED	AKHTAR	S	M	AYUB	PLOT NO-235/2 KAKARMATTA D L W VARANASI	INDIA	U

RAJ	KUMAR	VARMA	LATESHB	N	VARMA	K-23 NAVEEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0061459		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SITAL		JAIN	A	C	JAIN	D 364 B STREET NO 6 LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	0061469		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
S		SASIKALA	SUDARARAJAN	H	WIE	NO 6 SINNIVASA PERUMAL KOIL STREET KAMARAJAR SALAI MADURAI	INDIA	Tamil Nadu	Madurai	625001	0061501		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUBHRA		BANERJI	R	M	BANERJI	C/O RAMMOHAN BANERJI VIJAYA BANK 2 B TARACHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073	0061504		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIL		BAREJA	B	L	BAREJA	401 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0061517		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
TANMAYEE	ANIL	BHAGWAT	A	V	BHAGWAT	FLAT NO.-03, AKSHAY PARADISE BLDG. 2 S NO. 43A HINGANE KHURD NEAR DAMODAR NAGAR PUNE	INDIA	Maharashtra	Pune	411051	0061528		Amount for unclaimed and unpaid	750	29-NOV-2029	ANILVASUDEOBHAGWAT	FY-5
GITA		SAWHNEY	SS	SAWHNEY	H	C-61 WEST GORAKH PARK EXTN DDA COLONY SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0061594		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
KESHAV	KUMAR	AGARWAL	S		MOHAN	C/O SHRI BALAJI JEWELLERS LAL ROAD PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0061651		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
DHANPAL	R	PATIL	R		PATIL	DHANESH BUNGALOW MARKET YARD MIRAJ ROAD SANGLI	INDIA	Maharashtra	Kolhapur	416416	0061672		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJAY		BHARGAVA	S		BHARGAVA	C/O BRIG S P BHARGAVA 1313 SECTOR 37 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0061708		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JEEVAN	P	RANADIVE	P	G	RANADIVE	68/10 SIDHUDURGA CO-OP HSG SOC SHIVAJI NAGAR NEAR DEV DAYA NAGAR POKHARAN ROAD NO 1 THANE WEST	INDIA	Maharashtra	Mumbai City	400606	0061782		Amount for unclaimed and unpaid	150	29-NOV-2029	PRADNYAPRANADIVE	FY-5
H	N	BALAKRISHNA	HS	N	RAO	31 6TH A MAIN ROAD IVTH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560011	0061786		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANGALA	CHANDRAKANT	PATKAR	G	S	PATKAR	7 SANJU SADAN B G GAIJKARI MARG THANE	INDIA	Maharashtra	Mumbai City	400602	0061820		Amount for unclaimed and unpaid	150	29-NOV-2029	SUPRIYACHANDRAKANTPATKAR	FY-5
PRAMOD		BOTHRA	B	L	BOTHRA	BOTHRA KUNJ A 37 VIVEK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110095	0061823		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAGHUBIR	SINGH	NARANIA	R	C	NARANIA	4937/3 SHIV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0061916		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ROHTASH		NARANIA	R	C	NARANIA	4937/3 SHIV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0061917		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SUKHDEV		SINGH	V		SINGH	DS-9/101 INSIDE BAGDADI GATE FEROZE PUR CITY	INDIA	Punjab	Firozpur	152002	0061925		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BABULAL	TALAKCHAND	KOTADIA	TALAKCHAND		MANEKCHAND	SHRINAGAR ROAD NO 4 IDAR GUJARAT	INDIA	Gujarat	Sabar Kantha	383430	0061976		Amount for unclaimed and unpaid	150	29-NOV-2029	SHARDABENBABULALKOTADIA	FY-5
RAMESH	CHANDRA	MITTAL	H	L	MITTAL	B-91 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0062013		Amount for unclaimed and unpaid	150	29-NOV-2029	SUDHAMITTAL	FY-5
GITA		KUMAR	PNP		KUMAR	368 MANDAKANI ENCLAVE ALAKNANDA NEW DELHI	INDIA	Delhi	Delhi	110019	0062070		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
MANDAKINI	MADHAV	GODBOLE	M	Y	GODBOLE	C/O SNEHA D MANOHAR 41/34 RUNWAL NAGAR NEAR PRATAP CINEMA KOLBAD THANE	INDIA	Maharashtra	Mumbai City	400601	0062071		Amount for unclaimed and unpaid	150	29-NOV-2029	SNEHADILIPMANOHAR	FY-5
KRISHNAPPA	SUBBA	RAO	S	KRISHNAPPA	RETED	NO 28D 3RD MAIN 3RD CROSS 3RD PHASE J P NAGAR BANGALORE	INDIA	Kernataka	Bangalore Urb	560078	0062096		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SHANTI	M	AHUJA	M	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0062111		Amount for unclaimed and unpaid	300	29-NOV-2029	VIVEKMAHUJA	FY-5
SANJAY	SHRIRAM	BORKAR	SHRIRAM		BORKAR	3 KANDIVINU PRASAD R G GADKARI PATH GHANTALI THANE	INDIA	Maharashtra	Mumbai City	400602	0062114		Amount for unclaimed and unpaid	150	29-NOV-2029	HARSHADSANJAYBORKAR	FY-5
MADHURI	DEVI	BANKER	B		N	ROAD 1 EXTENSION RAJBANSNAGAR PATNA	INDIA	Bihar	Patna	800023	0062147		Amount for unclaimed and unpaid	1500	29-NOV-2029	DEEPAKBANKER	FY-5
INDRA		SURI	A	N	SURI	FLAT NO-51 GANGOTRI APPT PLOT NO-5 BODELLA PHASE II VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0062360		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
NEENA		SINGH	N	K	SINGH	F-47 SECTOR 21 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0062371		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SUMEET		SONI	S	K	SONI	35/2 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0062374		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJAY	S	VALSANGKAR	LATESHS	S	VALSANGKAR	D-150 SECTOR 26 NOIDA DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201301	0062378		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJENDRA	KUMAR	MAHESHWARI	LATESHB	D	MAHESHWARI	BANK BAZAR BEGAMBAD MODINAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201204	0062391		Amount for unclaimed and unpaid	150	29-NOV-2029	UMESHLATAMAHESHWARI	FY-5
SANJEET		GANGAR	HASMUKH		GANGAR	7/46 JAWAHAR SOCIETY GOVIND NAGAR SODAWALA LANE BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0062402		Amount for unclaimed and unpaid	1050	29-NOV-2029	HASMUKHGANGAR	FY-5
SAROJ		GUPTA	U		GUPTA	C/O JAI GOPAL GUPTA 16-A KILAT GANJ BEHIND NISHAT TALKIES NAGAR PALIKA QUATERS ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0062478		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MUKESH		JAIN	N	K	JAIN	1725/28 SHANTI KUNJ NEAR JAIN SCHOOL GANAUR MANDI HARYANA	INDIA	Haryana	Sonipat	131101	0062503		Amount for unclaimed and unpaid	150	29-NOV-2029	NEMKUMARJAIN	FY-5
S		ANBU	P		SETTIANNAN	5/546 NEWLINE NEHRU ST KAMARAJ NAGAR SALEM TAMILNADU	INDIA	Tamil Nadu	Salem	636005	0062504		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
P	VISHWANATH	HEGDE	LATESHP	R	HEGDE	C 106 INDALNAGAR SHANDIPOLI VILLAGE BELGAUM TALUKA BELGAUM KARNATAKA	INDIA	Karnataka	Belgaum	591124	0062530		Amount for unclaimed and unpaid	150	29-NOV-2029	SUMATHIHEGDE	FY-5
YOGESH		KUMAR	MAHENDRA	KR	GARG	STATE BANK OF BIKANER & JAIPUR COURT ROAD SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0062563		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AMITKUMAR			D		NANDAN	DEEPAK TRADERS MAIN MARKET DHAMPUR U P	INDIA	Uttrakhand	Pauri Garhwal	246761	0062678		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ALKA		JAIN	D	K	JAIN	C/O PARKASH CHAND AGGARWAL FLAT NO 203 1ST FLOOR 4855-56/24 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0062751		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HARISH		AGARWAL	M	P	AGARWAL	360 CHOUPLA NEAR DEEPMALA HOSPITAL BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243000	0062766		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
THEFEDERAL	BANK	LTD	NA		LTD	P B NO 1731 ERNAKULAM SOUTH COCHIN	INDIA	Kerala	Kottayam	682016	0062767		Amount for unclaimed and unpaid	120	29-NOV-2029		FY-5
JAGDISH	CHANDRA	TEWARI	K	N	TEWARI	TIRUPATI VILLAGE MALLI BAMORI P O HALDWANI DISTT NAINITAL	INDIA	Uttrakhand	Nainital	263139	0062784		Amount for unclaimed and unpaid	750	29-NOV-2029	NITINTEWARI	FY-5
SAROJBALA	KANAIYALAL	BHAYANI	KANAIYALAL		HARILAL	23 ASIMA APT KASTUR PARK SHIMPOLI BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0062788		Amount for unclaimed and unpaid	300	29-NOV-2029	KANAIYALALHARILALBHAYANIYUPULKUMARKANAI	FY-5
NEELAM		SACHDEVA	H	C	SACHDEVA	509 WEST AIRE CHAMBERS SECTOR 17 VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400705	0062894		Amount for unclaimed and unpaid	150	29-NOV-2029	VANDANASACHDEVA	FY-5
RAJKUMAR	SHANTILAL	SHAH	SHANTILAL		SHAH	VIJAY CONSULTANCY SERVICES 422 GHATI GALLI SOLAPUR	INDIA	Maharashtra	Pune	413002	0062930		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KASTURI	LAL	SAWHNEY	NANDLAL	SAWHNEYGOVT	OFFIC	ED 54 TAGORE GARDENS NEW DELHI	INDIA	Delhi	Delhi	110027	0062998		Amount for unclaimed and unpaid	750	29-NOV-2029	MOHINDERSAWHNEYMANMOHANISAWANEY	FY-5
SAT		PARKASH	H	K	GUMB	C/O ROOPANI HOSIERY JANAKPURI ROAD KHATIMA DIST UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262208	0063015		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
DILIP	DINKAR	GOKHALE	D	H	GOKHALE	PLOT NO 319 KANSAI SECTION ESAN NILAYAM APARTMENTS AMBARNATH DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421501	0063026		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHRINIVAS	H	KULKARNI	H	S	KULKARNI	C/O H S KULKARNI H NO 2010 MANJUNATH NILAYA SHIVAJI GALLI AZAD NAGAR DANDELI	INDIA	Karnataka	Haveri	581325	0063045		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VENKATESHWARLU		AITHA	SHANKARAIAH		AITHA	H NO 4 4 50 1ST FLOOR GANDHI CHOWK SIRCILLA DT KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505301	0063055		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SARBARI		DHAR	PARTHA		DHAR	BF 9/B DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0063059		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIJAYLAKSHMI		ANGARA	NA		ANGARA	43/3 3RD MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	Tamil Nadu	Chennai	600020	0063068		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHGAVATLAL	C	PATEL	CHHOTALAL		RETED	19 SWAGATAM KRISHNA NAGAR VALIPEER ROAD KALYAN	INDIA	Maharashtra	Mumbai Subu	421301	0063093		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VRISHALI	V	PATKAR	VIJAY		PATKAR	3/40 KOLI SAMAJ BHAVAN DR MAHESHWARI ROAD DONGRI MUMBAI	INDIA	Maharashtra	Mumbai City	400009	0063120		Amount for unclaimed and unpaid	150	29-NOV-2029	VIJAYAPATKAR	FY-5
PARDEEP		VASISHTH	R	K	VASISHTH	H NO D1A/109 D1A BLOCK JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0063150		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
VISHWA	RAMAN	LATESHM	C	K	NIRMAL	HOUSE NO D1A/109 D1A BLOCK JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0063151		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
USHA		NIRMAL	V	R	NIRMAL	HOUSE NO D1A/109 D1A BLOCK JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0063152		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
A	K	VERMA	LATESH	B	DASS	129 SFS DDA FLATS ANUPAM APARTMENTS OPP SAKET M B ROAD NEW DELHI	INDIA	Delhi	Delhi	110030	0063161		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAROJ		BHATIA	NA		BHATIA	55/11 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0063249		Amount for unclaimed and unpaid	300	29-NOV-2029	SUNAINABHATIA	FY-5
SALIM		SARVAR	S		SARUN	4 SAYEED HOUSE 63/65 S V S ROAD MAHIM MUMBAI	INDIA	Maharashtra	Mumbai City	400016	0063270		Amount for unclaimed and unpaid	750	29-NOV-2029	MOHDFARHATULLAHSHAIKH	FY-5
N	PRABHAKARA	REDDY	N	R	REDDY	1 859 LINGABAUDA STREET NAYUDAMPET NELLORE A P	INDIA	Andhra Pradesh		524002	0063277		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
NIKUNJ		GUPTA	R	KR	GUPTA	23 MASJID ROAD JUNGPURA NEW DELHI	INDIA	Delhi	Delhi	110014	0063286		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUNIL		KUMAR	V	P	KULSHVESTHA	GH-2/142-B DDA FLATS PASCHIMVIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0063323		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
U	A	HATISKAR	A	R	HATISKAR	B/202 PREM NAGAR 4 OFF MANDAPESHWAR RD WEST BORIVLI MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0063344		Amount for unclaimed and unpaid	300	29-NOV-2029	SUHATSKAR	FY-5
RAM		AVTAR	LATESH	NERANJAN	LAL	4985 RAM DAWARA ROAD PHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0063446		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PRAMILA	DEVI	DUBEY	GANESH	PD	DUBEY	16 DEFENCE COLONY SOUTH CIVIL LINES JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001	0063499		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
N		RAJESHWARI	G	N	NAGARAJAN	C/O O N NAGARAJAN SYNDICATE BANK NANGANALLUR CHENNAI	INDIA	Tamil Nadu	Chennai	600061	0063585		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
DHANANJAY		SHETTY	V	D	SHETTY	509-B MADHUPURI APTS M G RD DHANUKAR WADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0063583		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SURINDER	SINGH	RANDHAWA	DALIP		SINGH	2557 SECTOR 35-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0063605		Amount for unclaimed and unpaid	450	29-NOV-2029	BHUPINDERKAUR	FY-5
KANTA		MEHTA	P		MEHTA	C/O TAJ CONSULTANCY SERVICE 8 LYONS RANGE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0063738		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANIL	KUMAR	GUPTA	R		CHAND	59 CHITRA VIHAR II FLOOR DELHI	INDIA	Delhi	Delhi	110092	0063740		Amount for unclaimed and unpaid	1200	29-NOV-2029		FY-5
KAILICHAND	G	JAIN	GANESHMALJI		JAIN	13TH KAMATH PURA LANE SHOP NO 9 KITABMANJIL MUMBAI	INDIA	Maharashtra	Mumbai City	400008	0063790		Amount for unclaimed and unpaid	450	29-NOV-2029	DINESHKUMARKJAIN	FY-5
DWARKANATH	VITHAL	JAKHI	VITHAL		JAKHI	39/307 PRAGATI COOP HSG SOCIETY LTD M I G COLONY NEW SIDDHARTH NAGAR RD NO 2 GOREGAON (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400104	0063809		Amount for unclaimed and unpaid	450	29-NOV-2029	MILINDDWARKANATHJAKHIMAYURESHDWARKANATH	FY-5
NAVEEN	KUMAR	BANSAL	B	R	BANSAL	86 DAVI NAGAR S K ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	250002	0063867		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NIRMAL	KUMAR	GARG	A	C	GARG	H NO-253, BAZAR MADHODAAS I FRONT OF SAXERIA WALI MASJID SIKANDRABAD	INDIA	Uttar Pradesh	Bulandshahr	203205	0063869		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
DHIRENDRA	SINGH	RAWAT	K	S	RAWAT	C-22 SEC.21 JALVAYU VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0063876		Amount for unclaimed and unpaid	150	29-NOV-2029	KAMALARAWAT	FY-5
NAZIR	AHMAD	MIR	M		MAQBOOL	105 VISHWA SADAN 9 DISTT CENTRE JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0063913		Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
SASHI		TRIVEDI	P	S	TRIVEDI	FLAT NO 4H KAILOL APARTMENT 10 T N CHATTERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700090	0063938		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MEETA		KATHPALIA	V	K	KATHPALIA	29/111 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0063955		Amount for unclaimed and unpaid	150	29-NOV-2029	VINODKUMARKATHPALIA	FY-5
GAGANDEEP		SINGH	B		SINGH	24/13 SECTOR 35 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0063968		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
D		SARADA	DVV	S	PRASAD	D V V SATYA PRASAD PAMARRU E G DIST AP	INDIA	Andhra Pradesh	Vishakhapatn	533305	0063981		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
GEETA		KALRA	L	P	KALRA	B-10 PUSHPANJLI ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0063766		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VANDANA		GUPTA	B	A	GUPTA	H NO 3-6-128/1 HYDERGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500029	0063967		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
AYUSH		KANT	T		KANT	205/1194 GALI NO 6 NAWALA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0063969		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PARKASH		KAUR	H	S	BEKHI	N 24B JANGPURA EXTN NEW DELHI	INDIA	Delhi	Delhi	110014	0063974		Amount for unclaimed and unpaid	150	29-NOV-2029	DSBEKHI	FY-5
BINAFEBR		NAKRA	S		KOHLI	906 OCEAN VIEW DECCAN CO-OP HSG SOCIETY UNION PARK PALI HILL KHAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0067188		Amount for unclaimed and unpaid	150	29-NOV-2029	SANJAYKOHLI	FY-5
ASHWINBHAI	CHOTABHAI	PATEL	C		PATEL	AT & POST GHAYAJ TA PADARA DIST BARODA GUJ	INDIA	Gujarat	Vadodara	3900000	0067244		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PIYUSH	V	PATEL	VINESH		CHANDRA	JIN MILL ROAD OPP BAL MANDIR KHARAWAD PLOT DHORAJI	INDIA	Gujarat	Rajkot	360410	0067287		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
CHANDRA	KANT	RUSTAGI	V	P	RUSTAGI	B 44 S-I DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0067339		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ANIL		THUKRAL	R	R	THUKRAL	G-12 TRAFFIC LINES WILLINGDON CRESCENT ROAD TEEN MURTHY NEW DELHI	INDIA	Delhi	Delhi	110011	0067348		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NEELA	PRABHAKAR	PATWARDHAN	NA		PATWARDHAN	PLOT NO 196/1 AMBEDKAR ROAD PANVEL RAIGARH	INDIA	Maharashtra	Mumbai Subu	410206	0067367		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
AMARNATH	S	DHOTRE	SATYENDRANATH		DHOTRE	3RD FLOOR MAYS TILAK MANDIR ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0067370		Amount for unclaimed and unpaid	150	29-NOV-2029	BHAGYASHREEAMARNATHDHOTRE	FY-5
NILANJANA		ROY	NA		ROY	4 NAWABB ABDUL LATIF STREET BELGHARIA CALCUTTA	INDIA	West Bengal	Kolkata	700056	0067398		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANUP	KUMAR	TIWARI	C	L	TIWARI	C/O 419 HAVELI HAIDER QULI CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0067447		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MAHENDRA		KUMAR	PRASHAD	SARAN	GUPTA	S D 38B SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201000	0067448		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHASHI		GOPAL	LATE	M	GOPAL	E/130 F ASHOKVIHAR 1 DELHI	INDIA	Delhi	Delhi	110052	0067521		Amount for unclaimed and unpaid	750	29-NOV-2029	NITINGOPAL	FY-5
VEENA	M	KHURANA	M	P	KHURANA	D 26/27 MANTRI AVENUE I NR NCL PASHAN PUNE	INDIA	Maharashtra	Pune	411008	0067522		Amount for unclaimed and unpaid	150	29-NOV-2029	NIPUNKHURANA	FY-5
KAMAL	KUMAR	JAIN	M	K	JAIN	C/O B C JAIN 26 STRAND ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001	0067549		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAJESH	KUMAR	KAPOOR	G	N	KAPOOR	C/O GANGA NARAIN KAPOOR & SONS 35 KHUN KHUN JI RD CHOWK LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226003	0067558		Amount for unclaimed and unpaid	150	29-NOV-2029	ANILKUMARKAPOOR	FY-5
STATEBANK	OF	INDIA	COMMERCIAL		BANK	O/O A/C NO P 10/26843 PERSONAL BANKING DIVISION BOMBAY MAIN BRANCH BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0067614		Amount for unclaimed and unpaid	360	29-NOV-2029		FY-5
THEHYDERABADSTOCK	EXCHANGE	LTD	NA		LTD	3-6-275 HIMAYATNAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500029	0067655		Amount for unclaimed and unpaid	120	29-NOV-2029		FY-5
RAHUL		GUPTA	S	P	GUPTA	B-12/150 PHARMA APARTMENT 88 I P EXTENSION DELHI	INDIA	Delhi	Delhi	110092	0067677		Amount for unclaimed and unpaid	450	29-NOV-2029	RAJIVKUMARGUPTA	FY-5
BASUDEO		SONI	P	C	SONI	AG-366 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0067723		Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
RANDHIR		CHAUDHRY	J		NATH	B-196 PRIYADARSHINI VIHAR DELHI	INDIA	Delhi	Delhi	110092	0067732		Amount for unclaimed and unpaid	150	29-NOV-2029	BRINDERCHAUDHRY	FY-5
RAJESH		AGARWAL	O	P	AGARWAL	KARTAR NIWAS DANGIPARA SILIGURI	INDIA	West Bengal	Jalpaiguri	734000	0067793		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
HARDEEP		KAUR	SAT	PAL	SINGH	112 ARJUN NAGAR S J ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110019	0067818		Amount for unclaimed and unpaid	300	29-NOV-2029	SATPALSINGH	FY-5
SHEELA		DEVI	M		RAM	OLI-186A VISHAKHA ENCLAVE UTARI PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034	0067851		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
OYSTER	INTERNATIONAL	LTD	NA		LTD	1403 MAKER CHAMBERS V 221 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0067923		Amount for unclaimed and unpaid	120	29-NOV-2029		FY-5
SHOBHA		MITTAL	S	P	MITTAL	C/O S P MITTAL 2064/65 GALI MUKIM PURA OLD SUBZI MANDI MALKAGANJ DELHI	INDIA	Delhi	Delhi	110007	0067966		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
UDAY	SHANKAR	GHOSH	LATEK	R	GHOSH	SHANKAT TALA PO BISHNUPUR DIST BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722122	0067981		Amount for unclaimed and unpaid	150	29-NOV-2029	DULALIGHOSH	FY-5
SUNITA		RANI	B		LAL	45 B/R MODEL HOUSE JALANDHAR CITY PB	INDIA	Punjab	Jalandhar	144001	0068018		Amount for unclaimed and unpaid	300	29-NOV-2029	DARSHANKUMAR	FY-5
SATPAL		SING	M		SINGH	112 ARJUN NAGAR S J ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0068047		Amount for unclaimed and unpaid	750	29-NOV-2029	HARDEEPKAUR	FY-5
MANISH		GUPTA	D	K	GUPTA	E-1/3 MODEL TOWN-II DELHI	INDIA	Delhi	Delhi	110009	0068085		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NIRANJANA	R	SHAH	R		SHAH	58 A KRISHNA NIWAS 3ND FLOOR FLAT NO 6 WALKESWAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0068135		Amount for unclaimed and unpaid	150	29-NOV-2029	VARSHAPDALAL	FY-5
NAVAL	BIR	KUMAR	LATEB	S	KUMAR	17 SARGENT HOUSE J A ALLANA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400039	0068150		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SUBRATA	KUMAR	SAHA	S	G	SAHA	SARAT KUTIR SARKSWAT PALLY PO NABADWIP DIST NADIA	INDIA	West Bengal	Nadia	741302	0068152		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
E	K	SUBRAMANIAN	K		GOVIND	SINTHIYPUR VENGAL POST	INDIA	Tamil Nadu	Karur	639116	0068162		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
UPENDAR			SEHRA	V	K	SEHRA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0068199		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5

AMIYA	RANJAN	MOHANTY	NA		MOHANTY	QTR NO B-123 IIT CAMPUS KHARAGPUR WEST BENGAL	INDIA	West Bengal	Hooghly	721302	0069208		Amount for unclaimed and unpaid	150	29-NOV-2029	SABITARANIMOHANTY	FY-5
SHANKAR	MURUND	JOSHI	M	K	JOSHI	SARANG 16 TAPOBHUMI SOCIETY DATTAWADI PUNE	INDIA	Maharashtra	Pune	411030	0069215		Amount for unclaimed and unpaid	150	29-NOV-2029	SHAILAJASHANKARJOSHI	FY-5
RAMESH		RALHAN	LATESHRI	SURAM	CHAND	FLAT NO C-3 SANGAM ESTATE I INDERHILL ROAD CIVIL LINES DELHI	INDIA	Delhi	Delhi	110054	0069260		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJEEV	KUMAR	GUPTA	LATESHG	C	GUPTA	SANJEEV IRON STORES LOHIYA BAZAR LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	474000	0069393		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
E		RAJENDRAN	LATESH	E	CHETTIAR	OLD 26 NEW NO 51 ITHNPERUMAL STREET BALAJI NAGAR RAJAPETTAH CHENNAI	INDIA	Tamil Nadu	Chennai	600014	0069573		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJAY	SUBHASHRAO	BELSARE	S	N	BELSARE	48 PANCHAVATI COOP HSG SOCIETY NEAR HANSHRAJ COLONY COLLEGE ROAD AMRAVATI	INDIA	Maharashtra	Akola	444604	0069649		Amount for unclaimed and unpaid	150	29-NOV-2029	MANIKSANJAYBELSARE	FY-5
PHOOL	CHAND	KHATUMBA	B	R	KHATUMRA	54/4467 BEGHARIPURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0069780		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHAKRESH	KUMAR	JAIN	K	C	JAIN	SAMRAT ARNAMENT CHOWK BAZAR SATNA M P	INDIA	Madhya Pradesh	Satna	485001	0069895		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
AJAY		SHARDA	LATES	P	SHARDA	213 SARAI LAL DAS SARSWATI SADAN MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0069933		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
CHETAN		PRATAP	M		PRATAP	A-29 SECTOR 31 NOIDA DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0069970		Amount for unclaimed and unpaid	750	29-NOV-2029	MANURATTI	FY-5
CHETAN		KAPOOR	K	D	KAPOOR	657E B R S NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141000	0069974		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ZAKIR		FAYYAZ	M		JAN	SHUTAR KHANA NEAR CHOWKI PAKHAR MASJID WALI GALI RAMPUR U P	INDIA	Uttar Pradesh	Moradabad	244901	0069979		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJEEV		SHARMA	O	P	SHARMA	A-162 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0069981		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AKHILESH	KUMAR	SINGH	U		PRASAD	VILL KHARIDAHA PO APHAR DIST SARAN BIHAR	INDIA	Bihar	Banka	841402	0070065		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUSHILA	BHAVANISHANKAR	PATKE	NA		PATKE	22 SAHAKARYAN GOKHALE ROAD NORTH CROSS ROAD NO 2 DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028	0070101		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAVINDRA	SINGH	LAMBA	A		SINGH	HNO 9673 SLAM GANJ OPP AZAD MARKET DELHI	INDIA	Delhi	Delhi	110006	0070140		Amount for unclaimed and unpaid	300	29-NOV-2029	ANJLAMBA	FY-5
NARENDAR		KUMAR	NA		KUMAR	C-26 LAJPAT NAGAR III 2ND FLOOR NEW DELHI	INDIA	Delhi	Delhi	110024	0070203		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAMA		JHANWAR	GOPAL		DAS	14-1-396/97 BEGUM BAZAR NAGARA KHANA HYDERABAD	INDIA	Telangana	Hyderabad	500012	0070234		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DEEPAK	T	VASWANI	TIKAM	B	VASWANI	VASWANI GARDENS 25 SOBANI ROAD CUFFE PARADE MUMBAI	INDIA	Maharashtra	Mumbai City	400005	0070246		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHAMIM	AKHTAR	RAO	M	H	RAO	CHHIPA MOHALLA PO KUCHAMAN CITY	INDIA	Rajasthan	Nagaur	341508	0070299		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUNDER		LAL	K		LAL	HNO 2697/A SECTOR 15C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	0070302		Amount for unclaimed and unpaid	150	29-NOV-2029	SHISHULATAGUPTA	FY-5
PRATIK	KUMAR	BASU	LATEM	N	BASU	BLOCK AE 785 SECTOR I SALT LAKE CITY KOLKATA	INDIA	West Bengal	Kolkata	700064	0070314		Amount for unclaimed and unpaid	150	29-NOV-2029	SUKLABASUSUPRATIKBASU	FY-5
SUKHVINDER		SINGH	S	A	SINGH	HNO 57 PUNJABI BAGH PATIALA	INDIA	Punjab	Patiala	147000	0070325		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
USHA		DEVI	NA		DEVI	E-267 SECTOR 15 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0070328		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VANDANA		GUPTA	B	ANIL	GUPTA	3-6-128/1 HYDERGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500029	0070422		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HARISHA	BHADRESH	VAISHNAV	BHADRESHBHAI		VAISHNAV	55 UPPANGVAN SOCIETY NR HANUMAN MADHI RAJKOT	INDIA	Gujarat	Rajkot	360007	0070437		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GURSHARAN	DASS	SHARMA	K		RAM	840 SECTOR 14 SONIPAT HARYANA	INDIA	Haryana	Sonepat	131001	0070506		Amount for unclaimed and unpaid	150	29-NOV-2029	GURPYARISHARMA	FY-5
JALAJAKSHI		BANGERA	NA		BANGERA	11 AMAR KUNJ J B NAGAR ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400059	0070608		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PARAMJEET	SINGH	SALUJA	TEK		SINGH	15/60 PUNJABI BAGH W NEW DELHI	INDIA	Delhi	Delhi	110026	0070634		Amount for unclaimed and unpaid	300	29-NOV-2029	GURMITSINGHSALUJA	FY-5
AJITA		PAL	LTI	N	CHOWDHURY	162/B/203 LAKE GARDENS FLAT NO 2A KOLKATA	INDIA	West Bengal	Kolkata	700045	0070699		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SUBHASH	KUMAR	KASHYAP	LTB	D	KASHYAP	212 BEHARI PUR CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	0070703		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
A		ANURADHA	S		NAGABHUSHANAM	245/A 17TH CROSS SECTOR 6 HSR LAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urb	560034	0070714		Amount for unclaimed and unpaid	150	29-NOV-2029	SNAGABHUSHANAM	FY-5
ABHIMAN		BHALERAO	NA		BHALERAO	394 SAWARKAR ROAD TILAKWADI BELGAUM	INDIA	Karnataka	Belgaum	590006	0070719		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHAILABEN	KRISHANLAL	SHAH	NA		SHAH	8A SHRI NAGAR SOCIETY NEAR JAIN TEMPLE ABOTA BARODA	INDIA	Gujarat	Vadodara	390020	0070755		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUVARNA	RAHUL	DESAI	RAHUL		DESAI	A/202 DHARMAVEER SOCIETY UTHALSAR ROAD UTHALSAR THANE W	INDIA	Maharashtra	Mumbai City	400601	0070786		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAYA		SHRIDHAR	KUBASADGOUDAR	NA	KUBASADGOUDAR	MANAH NIVAS VIDYA NAGAR HUBLI	INDIA	Karnataka	Dharwad	580021	0070811		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
DEEPAK	GANGJI	SAVLA	G		SAVLA	B-203 HIGHLAND PARK JAI SHASHTRI NAGAR MULUND W MUMBAI	INDIA	Maharashtra	Mumbai City	400082	0070813		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MALA		JINDAL	S		JINDAL	131 SECTOR 10 PANCHKULA	INDIA	Haryana	Ambala	134113	0070847		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
BHARTIBEN	KIRTIKUMAR	SHETH	K		KUMAR	103 KARTAVYA APPARTMENT NR ASHWIN SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0070873		Amount for unclaimed and unpaid	150	29-NOV-2029	JAYKIRTIKUMARSHETH	FY-5
RAJENDRA	KUMAR	JAIN	NA		JAIN	SUKHSAGAN KALYAN NAGAR JALORE RAJASTHAN	INDIA	Rajasthan	Jalor	343001	0070890		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HIRALAXMI	HIMATLAL	DESAI	H	V	DESAI	SHRITHANI FALIYA JHALOD DIST DOHOD GUJARAT	INDIA	Gujarat	Gandhinagar	389170	0070900		Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
BINAIFER	HOMI	HORMUZDI	NA		HORMUZDI	34-A ELCO ARCADE 46 HILL ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0070903		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
MEENA		BARUAH	NA		BARUAH	HARI SABHA PAN BAZAR P S PAN BAZAR, DIST GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781001	0070920		Amount for unclaimed and unpaid	1350	29-NOV-2029		FY-5
PRAVIN	CHIRANJILAL	KHANDELWAL	CHIRANJILAL		KHANDELWAL	SHIV SMRUTI SADAN KHANDELWAL BLDG BHANGARWADI LONAVALA	INDIA	Maharashtra	Mumbai Subu	410401	0070979		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRITI	SANJAY	SHAH	SANJAY		SHAH	901 ELEGANCE NR C N VIDYALAY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0070980		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RENUKADEVI	JANARAYAN	PALIWAL	NIL		PALIWAL	C/O SHRI RAM APTTS III FLOOR OPP TAKSA NEAR DINANATH HIGH SCHOOL HUMP YARD RD DHANTOLI NAGAR MS	INDIA	Maharashtra	Nagpur	440012	0070994		Amount for unclaimed and unpaid	150	29-NOV-2029	JANARAYANRADHAKISANJIPALIWALSAVITAANNUPAM	FY-5
VIPIN	KUMAR	OBEROY	R	L	OBEROY	B-8/27 CHANDAN VAN MATHURA U P	INDIA	Uttar Pradesh	Mathura	281001	0071057		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
LALITHA	M	BHAT	NIL		BHAT	W/O N MOHANDAS BHAT NEAR MAHALINGESHWARA TEMPLE KALLIANPUR	INDIA	Karnataka	Dakshina Kann	576114	0071102		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
POTHEN		PAUL	NIL		PAUL	C/O MR GEORGE KURIAN PANDANPADAVIL PANUA THAM ROAD CHANGANAMPUZHA NAGAR PO KOCHI KERALA	INDIA	Kerala	Kottayam	682033	0071118		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
MARY	ASPI	MISTRY	NIL		MISTRY	76/44 CHANSHAVILLE FIRST FLOOR MALCOLM BAUG JOGESHWARI W MUMBAI	INDIA	Maharashtra	Mumbai City	400102	0071135		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
ZAFAR		SAIFULLAH	SALAHUDDIN	SAIFULLAH	NIL	301 ASHADEEP 9 HAILEY ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0071154		Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
HIMANT	RATILAL	NAIK	RATILAL	G	NAIK	D 16 DIWALI BAG FLATS OPP MORAR NAGAR BABNDRANATH TAGORE MARG BANDER ROAD SURAT	INDIA	Gujarat	Surat	395009	0071206		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KUSUM		GUPTA	NIL		GUPTA	H NO 92 B YOGESH NAGAR HARYANA	INDIA	Haryana	Yamuna Naga	135001	0071213		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUNDARESAN		SUBRAMANYAN	NIL		SUBRAMANYAN	A 1303 PATEL HERITAGE KHARGHAR SECTOR 7 NAVI MUMBAI	INDIA	Maharashtra	Mumbai Subu	410210	0071389		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MEENA		JOSHI	GIRISH		JOSHI	GH-8/4 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0071307		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANDHYA		JAIN	MADANMOHAN	JAIN	NIL	C-85 SEWAR AREA BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302015	0071320		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANISH		SHAH	JASHWANTLAL		NIL	D-604 SHRIOMANI COMPLEX OPP OCEAN PARK NR NEHRUNAGAR CIRCLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0071343		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMA	KRISHNA	PICHIKALA	S	N	PICHIKALA	SD-102-2 TPT COLONY SEETHAMMADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatna	530013	0071350		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GEETA	S	THAKKER	CHIRAGBAI		THAKKER	07/TORAL GULATI COMPOUND NANDA PATKAR ROAD VILE PARLE E MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0071352		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAMIKSHA		MAJMUNDAR	NIL		MAJMUNDAR	7/A TARAKUNJ KAILASHNATH SOCIETY BHAIRAVNATH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0071417		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIDYA		KARIRA	NIL		KARIRA	PLOT NO 26 ROAD NO 1 BALAMRAI SOCIETY MAHENDRA HILLS SECUNDERABAD	INDIA	Telangana	Hyderabad	500026	0071432		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
PANTHA	HIMANSHU	DESAI	H	S	DESAI	113 SHARDA NAGAR SOC NR VIKASGRUH PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0071448		Amount for unclaimed and unpaid	150	29-NOV-2029	HIMANSHUSDESAI	FY-5
PARVEEN		SHARMA	NIL		SHARMA	RZ-26 P/51 INDIRA PARK PALAM COLONY NEW DELHI	INDIA	Delhi	Delhi	110045	0071467		Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
MAHESH	KUMAR	KANUNGO	NIL		KANUNGO	C-1 KAMAL KUNJ 15/2-C CHETTA ROAD KOLKATA	INDIA	West Bengal	Kolkata	700027	0071485		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANI		RAM	SH	SHIV	RAM	S/O SHIV RAM NR MUNI SCHOOL MELAGHAT ROAD RAJEEV NAGAR KHATIMA U S NAGAR UTTARAKHAND	INDIA	Uttar Pradesh	Pilibhit	262308	0071578		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAPIL		DEV	SHR	K	SINGH	B-2-1 COLONY ESTER INDUSTRIES LTD CHARUBETA KHATIMA U S NAGAR UTTRAKHAND	INDIA	Uttar Pradesh	Pilibhit	262308	0071579		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
B		DILLYRAJ	SH	R	BALASUNDRAM	NO 21 SOUTH PRAGARAM STREET TIRUVOTTIVE CHENNAI	INDIA	Tamil Nadu	Chennai	600019	0071580		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BALAKRISHNAN	RAVEENDRAN	PILLAI	SH	BALAKRISHNAN	UNNITHAN	C/O BALAKRISHNAN UNNITHAN B-2/4 ESTER COLONY PILIBHIT ROAD CHARUBETA KHATIMA U S NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308	0071659		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MAHALAXMI	HOLDINGS	LTD	A		LTD	507 5TH FLOOR PWT NO 31 1 SHARDA CHAMBER NARSI NATHA ST. BHAT BAZAR MASJID CHINCHBUNDER MUMBAI	INDIA	Maharashtra	Mumbai City	400009	0071676		Amount for unclaimed and unpaid	1650	29-NOV-2029		FY-5
VIMAL	H	KOTHARE	SH	HENRY	KOTHARE	W/O SH HENRY KOTHARE FAITH HOME PLOT NO A-659 DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0071695		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JAINESH	H	PATEL	SH	HEMANT		GHATATE BUILDINGRAMDASPETH NAGPUR 627 FAIYHA BHADRAN ANAND GUJARAT	INDIA	Maharashtra	Nagpur	440012	0071712		Amount for unclaimed and unpaid	150	29-NOV-2029	BANSARIBENUPATEL	FY-5
UMA		SHAW	SHT	N	SHAW	SHRI RAMASHIS HIDI HIGH SCHOOL LANE MEHEND BAGAN G T ROAD BURDWAN	INDIA	West Bengal	Hooghly	713101	0071724		Amount for unclaimed and unpaid	150	29-NOV-2029	TARAKNATHSHAW	FY-5
K		GOPALAN	SH	K	VENKATACHALAM	SD/5 GIRI ROAD III FLOOR 7 NAGAR THYGARAYNAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600017	0071728		Amount for unclaimed and unpaid	600	29-NOV-2029	RAJESHWARIGOPALAN	FY-5
DHAVAL		ASWANI	SHNARAINASWANI	SELF	EMPLOYED	16 SWATANTRA SENANI NAGAR NR AKBAR NAGAR NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0071732		Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHARWAN	KUMAR	GOEL	SHI	P	GOEL	I-111 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0071756		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MALINIARVIND	BHAI	PATEL	NA		PATEL	U-12 GHANSHYAM NAGAR SUBHASHBRIDGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027	0443746		Amount for unclaimed and unpaid	150	29-NOV-2029	ARVINDBHAIJIBHAIPATEL	FY-5
SHAKUNTLA		GOLYAN	M	P	GOLYAN	NULON HOUSE ISHWAR NAGAR 10TH MILE STONE DELHI MATHURA RD NEW DELHI	INDIA	Delhi	Delhi	110065	0451714		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ROSY		KAPOOR	NA		KAPOOR	IA/143 ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0460414		Amount for unclaimed and unpaid	150	29-NOV-2029	RAJKAPOOR	FY-5
GOURI		SOOD	NA		SOOD	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0463854		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DILIP	KUMAR	DE	N	C	DE	KOLONI TEA ESTATE PO RANGAPARA SONITPUR ASSAM	INDIA	Assam	Darrang	784505	0469404		Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAGARIKA		SATPATHY	Mr	Giridhari	Satpathy	SAMARAJPUR ARADI CHAAK BHADRAK BHADRAK	INDIA	Orissa	Balaswar (Bala	756181		NA-NA-1201660000243254	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
RAJENDRA	SINGH	JUNEJA	Sh	Jujeja	GS	26, HARISHANKAR PURAM, , GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002		NA-NA-1201660000246732	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SIBDHAR	PRASAD	LAHA	LATE	SAHINDRA	LAHA	AT/P O - KACHERI BAZAR DIST - BHADRAK BHADRAK	INDIA	Orissa	Balaswar (Bala	756100		NA-NA-1201660000344282	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
JITENDRAKUMAR	CHIMANLAL	GANDHI	NA		GANDHI	MAHALAXMI MATA NO PADO PATAN PN G.I. PATAN	INDIA	Gujarat	Mahesana	384265		NA-NA-1201660000616200	Amount for unclaimed and unpaid	375	29-NOV-2029	VIRENKUMARJITENDRAKUMARGANDHI	FY-5
SNEHA	ALOK	SHINDE	ANAND		SHINDE	PLOT NO.249 AVINASH G.P.NAGAR MANDOLI ROAD BELGAUM	INDIA	Karnataka	Belgaum	590008		NA-NA-1201660000638666	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
MANJUNATH		H	HVENKATA		NARSAPPA	NO-103 20TH WARD JALI LINE HOSPET	INDIA	Karnataka	Bellary	583201		NA-NA-1201660000655850	Amount for unclaimed and unpaid	142.5	29-NOV-2029		FY-5
RUDRAPPA	DANAPPA		NAVANAKKI	NA		NAVANAKKI	WARD NO.04 KALMESWARI GALLI MUDHOL	INDIA	Karnataka	Bagalkot	587313		NA-NA-1201660000862697	Amount for unclaimed and unpaid	21	29-NOV-2029		FY-5
SYED	ADIL	AFZALE	AHMAD		HASHMI	ALI MIRZA ROAD PAKKI SARAY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842001		NA-NA-1201660001008584	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SUNITA		KAUSHAL	SUBHASH		SHARMA	H NO 145 VIRAT NAGAR PANIPAT	INDIA	Haryana	Karnal	132103		NA-NA-1201660001487969	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NALLAPULA	GAJULA	SRINIVASALU	NALLAPULA		PAPANNA	1 DODDABALLAPUR CHALLAKERE 4TH DIVISION CHALLAKERE	INDIA	Karnataka	Davanagere	577522		NA-NA-1201660001656359	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SIDDHARTH		GUPTA	NARESH		CHANDGUPTA	SEC 3 EXTN TIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	Jammu and Kash	Jammu	180001		NA-NA-1201660001695794	Amount for unclaimed and unpaid	217.5	29-NOV-2029		FY-5
SANTOSH		JINDAL	HAR	PRASAD	GOEL	E-168 IST FLOOR KAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110007		NA-NA-1201660001848992	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
LAXMI	DEVI	JAIN	JAWARI	LAL	CHOURDIYA	NEAR DR DIXIT GANDHI CHOWK DURG	INDIA	Chhattisgarh	Durg	490026		NA-NA-1201660001953925	Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
KISHAN			JHAWAR	NAVAL	KISHORE	JHAWAR	INDIA	Telangana	Hyderabad	500001		NA-NA-1201660002108688	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
SAURABH			GARG	VIRENDKUMAR		GARG	INDIA	Haryana	Yamuna Naga	135001		NA-NA-1201660002909543	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
HANISH			KUMAR	RAM	LAL	S/O RAM LAL #124 PARTAP NAGAR SANGRUR	INDIA	Punjab	Sangrur	148001		NA-NA-1201660002915221	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ALKA			SHARMA	SHANKARLAL	LAXMIKANT	W/O RAJENDRA KUMAR SHARMA DADABHAI NAUROJI WARD BALLARPUR CHANDRAPUR CHANDRAPUR	INDIA	Maharashtra	Wardha	442701		NA-NA-1201660003430887	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-5
ANAND	PRAKASH		JAISWAL	Manohar	Prasad	Jaiswal	INDIA	Maharashtra	Nagpur	440012		NA-NA-1201661010041591	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ANUBHA			RAWAT	MRCHHATRAPAL	SINGH	24/6, VIVEK VIHAR POCKET - 1, G. M. S. ROAD DEHRA DUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-1201664004042712	Amount for unclaimed and unpaid	1500	29-NOV-2029	CHHATRAPALSINGHRAWAT	FY-5
AJAY			CHOUDHARY	Sh	HUKUM	SING	SANTOSH VILLAY PACH PAHAR ROAD BHAWANIMANDI	INDIA	Rajasthan	Jhalawar	326502		NA-NA-1201665003003900	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMA			DEVI	RAJESH	KUMAR	MUNDRA	RAJESH KUMAR MUNDRA GAYATRI KUNJ SHIVAJI NAGAR KISHANGARH	INDIA	Rajasthan	Ajmer	305801		NA-NA-1201665003193811	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SITA			DEVI	Shiv	Shankar	Prasad	M 4/88 VINAY KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		NA-NA-1201665003010974	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PURUSHOTTAM			GUPTA	RAM	KISHORE	GUPTA	TEUYA KOT BASON TOLA BAEBARELI BAEBARELI	INDIA	Uttar Pradesh	Raebareli	229001		NA-NA-1201666000026773	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
JYOTI	SATISH		NAGAR	SATISH		NAGAR	24,RAMCHANDRA NAGAR EXTN. INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-1201668000026305	Amount for unclaimed and unpaid	375	29-NOV-2029	SUNEETAGHANSHYAMNAGAR	FY-5
PRAMOD	KUMAR		AGRAWAL	SHRIHARI	RAI	SARAN	HARI NIWAS RATAN CINEMA ROAD KASHIPUR KASHIPUR	INDIA	Uttar Pradesh	Moradabad	244713		NA-NA-1201900000405643	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
JOBY			THOMAS	THOMAS		THOMAS	FF2-I BLOCK,VASANTH APARTMENTS KAMDAR NAGAR, 1 ST STREET, MAHALINGAPURAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600034		NA-NA-1201909000412902	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
DARSHANSINGHKARTA	SINGH		BHUI	KARTAR	BHUI	SINGH	401, EBONY (NASIK) BLDG., PLOT NO. 449, 14TH ROAD, BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050		NA-NA-1201909001821563	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PRATHIBHA			MALPANI	KAMAL	KISHORE	MALPANI	H NO 4-2-164-13 RANISATHJI ADILABAD ADILABAD	INDIA	Telangana	Adilabad	504001		NA-NA-1201909002554567	Amount for unclaimed and unpaid	225	29-NOV-2029		FY-5
HYMAVATHI			KASETTY	BALAKRISTAIAHCHY		KASETTY	H NO 2-2-645/A/2 BAGHAMBERPET OPP GOVT HOSPITAL NEAR AYYAPPA TEMPLE HYDERABAD	INDIA	Telangana	Hyderabad	500013		NA-NA-1201909003082342	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VIJAY	LAXMIDAS		KOTAK	LAXMIDAS	KAKUBHAI	KOTAK	702 SHAKTI CHS L.V ROAD KANDIVALI -WEST OPP KANDIVALI TELEPHONE EXCHANGE MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-1201909003714673	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
PRAMOD			HEGDE	HARISHCHANDRA		HEGDE	NO.33, YADHU NILAYA 2ND MAIN ROAD, LAKSHMINAGAR BASAVESHWARINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560079		NA-NA-1201909004932750	Amount for unclaimed and unpaid	360	29-NOV-2029		FY-5
RAKESH	D		RATADIA	DHANPATRAJ		RATADIA	NO 146/1 1ST FLOOR VENKATSAMY ROAD EAST RS PURAM COIMBATORE COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641002		NA-NA-1201909009981715	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NAVAN			NAVNEET	SINGH		SINGH	FAGGARH - PO CHHINTANWALA FAGGARH PATIALA	INDIA	Punjab	Patiala	147201		NA-NA-1201909011870611	Amount for unclaimed and unpaid	240	29-NOV-2029		FY-5
ASHOK	KASHINATH		BHUTADA	KASHINATH

VRUSHALI	SANJAY	CHAUDHARI	SANJAY	MANGESHBHAI	CHAUDHARI	SAI KRUPA 49 DATTA COLONY NANDURBAR NANDURBAR NANDURBAR		INDIA	Maharashtra	Jalgaon	425412		NA-NA-120117000030705	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
DINESH	KUMAR	AGARWAL	SHYAM	KUMAR	AGARWAL	312 MIRCHIYATOLA BAREILLY		INDIA	Uttar Pradesh	Bareilly	243001		NA-NA-120141000022112	Amount for unclaimed and unpaid	1005	29-NOV-2029				FY-5	
SMITA	SUNIL	SHRIKANT	SUNIL	CHAMPATRAO	SHRIKANT	P NO-88 SHREEKRUPA SHAHNOORWADI AURANGABAD AURANGABAD		INDIA	Maharashtra	Nanded	431003		NA-NA-120153000061449	Amount for unclaimed and unpaid	300	29-NOV-2029				FY-5	
MANOHAR	KANTILAL	VYAS	KANTILAL	B	VYAS	3/1747, SATTAR KOTDI SALABATPURA SURAT		INDIA	Gujarat	Surat	395003		NA-NA-120144000103831	Amount for unclaimed and unpaid	825	29-NOV-2029				FY-5	
KISHORE		VERMA	SUNDISHAM		VERMA	HOUSE NO. 73 A GALI NO- 7, NOHRA BAZAR GALI VIJAY DAIRY WALI SIRSA		INDIA	Haryana	Hisar	125055		NA-NA-120164020050709	Amount for unclaimed and unpaid	15	29-NOV-2029				FY-5	
NISHITH		VAISH	MANJULA		VAISH	15/6, MANORAMA GANJ, NEAR GEETA BHAVAN, INDORE		INDIA	Madhya Pradesh	Indore	452001		NA-NA-120170000218463	Amount for unclaimed and unpaid	1734	29-NOV-2029				FY-5	
JINDERLAL	DHARAMDAS	DHANWANI	DHARMADAS		DHANWANI	LIG 96/42, V.H.B. COLONY, SHANTI NAGAR, NAGPUR		INDIA	Maharashtra	Nagpur	440002		NA-NA-120172500001139125	Amount for unclaimed and unpaid	300	29-NOV-2029				FY-5	
RAMKISHAN	CHIRAMJILAL	AGRAWAL	CHIRAMJILAL		AGRAWAL	41, STATE BANK COLONY, GAUSHALAK WARD GONDIA		INDIA	Maharashtra	Bhandara	441601		NA-NA-120172500002254436	Amount for unclaimed and unpaid	112.5	29-NOV-2029				FY-5	
NIGAM	KUMAR	JANGIR	GANPAT	RAM	JANGIR	S/O GANPATRAM JANGIR DURGANIWAS NEAR JAIN AARSIYA LADNUN BUS STAND SUJANGARH CHURU		INDIA	Rajasthan	Churu	331507		NA-NA-120172010010750	Amount for unclaimed and unpaid	300	29-NOV-2029				FY-5	
URMILA		ATOLIA	ANIL	KUMAR	ATOLIA	5 , DA-15 , HOUSING BOARD SHASTRI NAGAR JAIPUR		INDIA	Rajasthan	Jaipur	302016		NA-NA-120172700166261	Amount for unclaimed and unpaid	900	29-NOV-2029				FY-5	
GAJANAND		JANGIR	KISHTOOR	CHAND	JANGIR	C/O KISTUR CHAND JANGIR VILLAGE MITHARA TEH LADN LADNUN NAGAUR		INDIA	Rajasthan	Nagaur	341303		NA-NA-120177010049448	Amount for unclaimed and unpaid	450	29-NOV-2029				FY-5	
RAVI		SHARMA	DEOKINANDAN		SHARMA	NEAR SITTA MANDIR, KHARAGALI RAJGANGPUR RAIGANGPUR		INDIA	Orissa	Sundargarh (S	770017		NA-NA-120186000023084	Amount for unclaimed and unpaid	1.5	29-NOV-2029				FY-5	
ANITA	PURUSHOTTAM	GOYAL	PURUSHOTTAM	SOHANLAL	GOYAL	LOVELY FURNITURE MAKKA CHOWK , JALNA		INDIA	Maharashtra	Nanded	431203		NA-NA-120188000038713	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
LINGARAJA		MAHARANA	PARAMU		MAHARANA	F/8, SECTOR-8 ROURKELA DIST-SUNDARGARH SUNDERGARH		INDIA	Orissa	Sundargarh (S	769009		NA-NA-120186000103290	Amount for unclaimed and unpaid	750	29-NOV-2029				FY-5	
MANJU	DEVI	KABRA	GOPAL	JI	KABRA	B-271 R. K. COLONY BHILWARA		INDIA	Rajasthan	Bhilwara	311001		NA-NA-120191010018446	Amount for unclaimed and unpaid	300	29-NOV-2029				FY-5	
RAMESH	KUMAR	SHARDA	MANGI	LAL	SHARDA	N 6 HAN APARTMENTS EAST ARJUN NAGAR DELHI		INDIA	Delhi	Delhi	110032		NA-NA-120191010071748	Amount for unclaimed and unpaid	300	29-NOV-2029				FY-5	
MOHD	JUNAID	ANSARI	MUVEEN		ANSARI	41 AZAD NAGAR ORAI		INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-120191010491451	Amount for unclaimed and unpaid	187.5	29-NOV-2029				FY-5	
MEENU		GUPTA	DINESH	CHANDRA	AGARWAL	HOUSE NO 263 KUNWAR BALGOVIND BIJNOR		INDIA	Uttarakhand	Pauri Garhwal	246701		NA-NA-120191010155065	Amount for unclaimed and unpaid	67.5	29-NOV-2029				FY-5	
VARSHA		AILAWADHI	JAGDISH		AILAWADHI	HOUSE NO. 1215, WARD NO-7 KEWAL GANJ ROHTAK		INDIA	Haryana	Rohtak	124001		NA-NA-120191010163829	Amount for unclaimed and unpaid	75	29-NOV-2029				FY-5	
SHABANA		ANJUM	ABDUL		NASIR	HOUSE NO 59 GANESHA GANJ JALAUN JALAUN		INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-120191010174045	Amount for unclaimed and unpaid	300	29-NOV-2029				FY-5	
RAMESH		CHANDNA	DINDAYAL		CHANDNA	1141,INDRA NAGAR JALAUN JALAUN		INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-120191010187522	Amount for unclaimed and unpaid	300	29-NOV-2029				FY-5	
RAMAKRISHNAN		SIVAPRAKASAM	RAMAKRISHNAN		SIVAPRAKASAM	6/717 WATER TANK ROAD INDRANAGAR UNJAPALAYAM SOMANUR PO COIMBATORE		INDIA	Tamil Nadu	Coimbatore	641668		NA-NA-120191010238249	Amount for unclaimed and unpaid	1348	29-NOV-2029				FY-5	
REKHA		MAHESHWARI	SHRI	MANOJ	MAHESHWARI	1031, BRAHAMPURI, MEERUT		INDIA	Uttar Pradesh	Meerut	250001		NA-NA-120191010317872	Amount for unclaimed and unpaid	150	29-NOV-2029		MANOJMAHESHWARI		FY-5	
PRASHANT		PATEL	SH	BABU	LAL	FLAT NO- 204, VRINDAVAN APARTMENT BAJAJ ROAD, SIKAR SIKAR		INDIA	Rajasthan	Sikar	332001		NA-NA-120191010147144	Amount for unclaimed and unpaid	375	29-NOV-2029				FY-5	
ASHWANI		KUMAR	MEHAR		DASS	170 KANGAL SHIMLA KUMHARSAIN SHIMLA		INDIA	Himachal Prades	Shimla	171019		NA-NA-120191010737226	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
NEELAM		AGARWAL	MRAJAY	KUMAR	AGARWAL	A-507, APARNA CYBERLIFE NALLAGANDLA LINGAMPALLI HYDERBAD		INDIA	Telangana	Hyderabad	500019		NA-NA-120191030055919	Amount for unclaimed and unpaid	525	29-NOV-2029				FY-5	
MOUMITA		PACHOWDHURY	SRI	MONOJ	PACHOWDHURY	ARU PARA G I P COLONY 48 DOMCHA HOWRAH		INDIA	West Bengal	Howrah	711112		NA-NA-120191030286451	Amount for unclaimed and unpaid	375	29-NOV-2029				FY-5	
BIMAL		KUMAR	SRI	LATTAR	RAI	MARWARI COLLEGE DIST-DARBHANGA DARBHANGA		INDIA	Bihar	Lakhisarai	846004		NA-NA-120191030363215	Amount for unclaimed and unpaid	52.5	29-NOV-2029				FY-5	
MONOJ		POREL	MRDHIRENDRANAT		POREL	C/O DHIRENDRANATH JANGIPARA POREL,BISHNUPUR,JANGIPARA, HOOGHLY		INDIA	West Bengal	Hooghly	712404		NA-NA-120191030474663	Amount for unclaimed and unpaid	37.5	29-NOV-2029				FY-5	
PRADIPKUMAR	DAMJIBHAI	CHAUHAN	DAMJIBHAI		CHAUHAN	PARVATI SAMRUTI 5 VAIJATESHWAR SOCIOPP MONA TEHJAR NR HASANWADI RAJKOT		INDIA	Gujarat	Rajkot	360002		NA-NA-120198000016758	Amount for unclaimed and unpaid	225	29-NOV-2029				FY-5	
JAYSHREE	JITENDRA	KANERIA	JITENDRA		KANERIA	118&E-WARDA-10,MANUSMURTI - APARTMENT,TAKALA, KOLHAPUR, KOLHAPUR		INDIA	Maharashtra	Kolhapur	416041		NA-NA-120200000072590	Amount for unclaimed and unpaid	750	29-NOV-2029				FY-5	
AVNI	SRINIVAS	TATIPAMULA	SRINIVAS		TATIPAMULA	SHIV KALPATARU ARCADE FLAT 206 BLDG 2 PLOT 1 SECTOR-17, KAMOTHE MANSAROVAR, PANVEL		INDIA	Maharashtra	Navi Mumbai Subu	410209		NA-NA-120200000342176	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
INDU		GUPTA	MI	VIRENDKUMAR	GUPTA	HNO 1576 NAI BASTI NR NOVELTY CINEMA CHANDNI CHOWK DELHI		INDIA	Delhi	Delhi	110006		NA-NA-120200600018102	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
SULOCHANA			RAJ		SHARMA	HNO 2166 SECTOR 28 HOUSING BOARD FARIDABAD		INDIA	Haryana	Faridabad	121008		NA-NA-120206000131884837	Amount for unclaimed and unpaid	49.5	29-NOV-2029				FY-5	
DARSHAN	KUMAR	GORI	MEGH	RAJ	GORI	C - 22 - 23, GALI NO - 5 NEW GOVIND PURA KRISHNA NAGAR DELHI		INDIA	Delhi	Delhi	110051		NA-NA-120206000112655604	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
HARISH	CHANDER		GAUR	NANAK	CHAND	GAUR	MD 21, KARAN KUNJ COLONY DATIA	INDIA	Madhya Pradesh	Datia	475661		NA-NA-120214000086955	Amount for unclaimed and unpaid	187.5	29-NOV-2029				FY-5	
KONATHALA			HARANATH	KONATHALA	APPALA	NAIDU	D NO.16-4-44 DURGA NAIDU STREET GAVARAPALEM ANAKAPALLI VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnu	531002		NA-NA-120223000035341	Amount for unclaimed and unpaid	97.5	29-NOV-2029				FY-5	
KODURI		KRISHNA	KUMARI	RAMA	PRASADA	H NO. 2-141 ANUNDALUPETA SATHUPALLI, KHAMMAM , VETAPALEM		INDIA	Telangana	Nizamabad	523187		NA-NA-120223000046860	Amount for unclaimed and unpaid	750	29-NOV-2029				FY-5	
VEERAVENKATASUBRA	RAO		EADARA	HARANATH	BABA	39-26-45/1 RAJEEV NAGAR PANJAB HOTEL JUNCTION VISAKHAPATNAM		INDIA	Andhra Pradesh	Vishakhapatnu	530018		NA-NA-120223000173963	Amount for unclaimed and unpaid	450	29-NOV-2029				FY-5	
PARMINDER			KAUR	HARMAHINDSINGH		KAUR	356 RAGHO MAJRA PATIALA	INDIA	Punjab	Patiala	147001		NA-NA-120229000089937	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
RAJINDER			KUMAR	LATESH	OM	PRAKASH	STALL NO 5 CSC PKT B MARKET SIDDHARTHA EXTN NEW DELHI	INDIA	Delhi	Delhi	110014		NA-NA-120229000115500	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
SHAIKH			KALEEM	SHAIKH		SALIM	5/7A BAI CHAWL ROOM NO.55/6A, HARYALI VILLAGE, VIKHROLI (E) MUMBAI	INDIA	Maharashtra	Mumbai City	400083		NA-NA-120233000004857 8	Amount for unclaimed and unpaid	1.5	29-NOV-2029				FY-5	
NEHA			KALRA	ASHOK		KALRA	FLAT NO.1, SECTOR 3, KHULLAR NIVAS, TIKKUTA NAGAR, JAMMU	INDIA	Jammu and Kash	Jammu	180012		NA-NA-120233000005558	Amount for unclaimed and unpaid	415.5	29-NOV-2029				FY-5	
TARUNPAL	SINGH		NARULA	AMARPAL		SINGH	46/11 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008		NA-NA-120233000027608	Amount for unclaimed and unpaid	13875	29-NOV-2029				FY-5	
GELLI			LACHAIAH	VENKATABANGAIAI		GELLI	17-1-388/7/A FLAT NO.505 MAIN ROAD CITIZEN CO-OP BANK LAXMI NAGAR COLONY SAIDABAD HYDERABAD	INDIA	Telangana	Hyderabad	500059		NA-NA-120233000116898	Amount for unclaimed and unpaid	225	29-NOV-2029				FY-5	
VIKRAM			JAIN	OM	PRAKASH	JAIN	WARD NO. - 13 FATEHNAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001		NA-NA-120234000000669	Amount for unclaimed and unpaid	91	29-NOV-2029				FY-5	
NITABEN	MUKESHBHAI		KASONDRA	WOMUKESHBHAI	MOHANBHAI	KASONDRA	VINAYAK HEIGHTS, A/303 NEAR VINAYAK PARK, ZANZARDA ROAD,JUNAGADH JUNAGADH	INDIA	Gujarat	Junagadh	362001		NA-NA-120230030000642	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
KALPANA	DINESH		PATEL	DINESH		PATEL	48 NEAR S M I T COLLEGE BHIKAMCHAND NAGAR JALGAON 4250 MAHARASHTRA MOB NO 9423487465 JALGAON	INDIA	Maharashtra	Jalgaon	425001		NA-NA-120247000087375	Amount for unclaimed and unpaid	11100	29-NOV-2029				FY-5	
RAM		BABU	JAIN	RAM	SWROOP	JAIN	KUJ PATEL ROAD NEWAI DIST-SWAI1 NEWAI	INDIA	Rajasthan	Tonk	304021		NA-NA-120247000031692	Amount for unclaimed and unpaid	450	29-NOV-2029				FY-5	
CHANCHAL			ANAND	YOGINDANAND		ANAND	222 SHAHEED UDHAM SINGH NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	144001		NA-NA-120254000013453 1	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
SATISH			SOMANI	RANCHOD	DAS	SOMANI	82 AHILYA PURA INDORE	INDIA	Madhya Pradesh	Indore	452002		NA-NA-120262000018934	Amount for unclaimed and unpaid	300	29-NOV-2029				FY-5	
K			BHANDARY	KOHALIBA		BHANDARY	4-3-342/15, FLAT NO 401,SAI MATRIX TRANQUIL GANESH RAO, JAIL CROSS ROAD, DAKSHINA KANNADA	INDIA	Karnataka	Dakshina Kann	575005		NA-NA-120289000030958	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
RAFAT			MOSHARRAF	MOSHARRAFUDDIN		SYED	PO BOX - 2184 SALMIYA CENTRAL SALMIYA	UNITED ARAB EMIRATES	NA	NA			NA-NA-120289001035098	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-5	
RAJESH			GUPTA	KRISHNA	MURARI	GUPTA	G-65, GROUND FLOOR HARSH PATH, SHYAM NAGAR VISTAR SODALA JAIPUR	INDIA	Rajasthan	Jaipur	302006		NA-NA-120292000000790	Amount for unclaimed and unpaid	450	29-NOV-2029				FY-5	
JAIRAM			DEVAPPA	BOKVAPPA		DEVAPPA	TC 27-1912 DEVI PRASAD HOUSE MATHURBHOOMI ROAD, VANCHIYOOR,RISHIMANGALAM THIRUVANANTHAPURAM	INDIA	Kerala	Thrissur	695035		NA-NA-120298000043014	Amount for unclaimed and unpaid	75	29-NOV-2029				FY-5	
AHAMMEDAFA				ABOOBAK			TC 13/1486, LALA MANZIL,KUMARAPURAM, MEDICAL COLLEGE P.O, TRIVANDRUM	INDIA	Kerala	Thrissur	695011		NA-NA-120298000090086	Amount for unclaimed and unpaid	1.5	29-NOV-2029				FY-5	
VINOD	KUMAR		GUPTA	SHIVDI	PRAKASH	GUPTA	SHOP NO.19 ZILA PARISHAD MARKET SIRHIND ROAD PATIALA	INDIA	Punjab	Patiala	147001		NA-NA-120299000085246	Amount for unclaimed and unpaid	597	29-NOV-2029				FY-5	
SATISH			MITTAL	LAKHPAT	RAI	MITTAL	224 DEEPALI PITAM PURA NEW DELHI NEW DELHI	INDIA	Delhi	Delhi	110034		NA-NA-120299001040691	Amount for unclaimed and unpaid	1.5	29-NOV-2029				FY-5	
LALITA			KHURANA	YASHPAL		KHURANA	D-15 M S PARK PVT COLONY MANSAROVAR PARK DELHI SHD DELHI	INDIA	Delhi	Delhi	110032		NA-NA-120299001435058	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
ADHIKURY	SUDHIRKUMAR		SINHA	ARKOURY	SASHIBHUSHAN	SINHA	WARDEN NO.1 MOURYA HOSTAL B H U VARANASI	INDIA	Uttar Pradesh	Varanasi	221005		NA-NA-120299000132760	Amount for unclaimed and unpaid	450	29-NOV-2029				FY-5	
INDIABULLS	SECURITIES		LIMITED	NA		LIMITED	INDIABULLS HOUSE 448-451, PHASE-V UDYOG VIHAR GURGAON	INDIA	Haryana	Gurgaon	122001		NA-NA-120299000429610	Amount for unclaimed and unpaid	902	29-NOV-2029				FY-5	
RAMA	KUMAR		TUMMIDI	PULLIAH		TUMMIDI	S/O PULLAYYA,78-7-19,GANDHI PURAM-3,RAJAHMUNDRY URBAN,G ANDHIPURAM-3,PULLAYYA BHAVAN EAST GODAVARI	INDIA	Andhra Pradesh	Vishakhapatnu	533101		NA-NA-120299000492474	Amount for unclaimed and unpaid	1500	29-NOV-2029				FY-5	
SOHAIL	ABDULLAH		SURTI	SURTI		AHMAD	W 202 TAJ ENCLAVE GEETA COLONY DELHI	INDIA	Delhi	Delhi	110031		NA-NA-120299000650209	Amount for unclaimed and unpaid	262.5	29-NOV-2029				FY-5	
VARUN			KHETARPAL	KAMAL		KHETARPAL	585 586 D/5 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-120299000630714	Amount for unclaimed and unpaid	300	29-NOV-2029				FY-5	
AMRAT			LAL	SRI	BHAGWAN	DAS	C/O ALL INDIA RADIO NAJIBABAD NAJIBABAD	INDIA	Uttarakhand	Pauri Garhwal	246763		NA-NA-120300000048757	Amount for unclaimed and unpaid	450	29-NOV-2029	ATRESH			FY-5	
BISWA	NATH		DAS	JAGADISH	CHANDRA	DAS	SANTI PALLY, SIMURALI,NADIA, NADIA, KOLKATA	INDIA	West Bengal	Nadia	741222		NA-NA-120300000313845 4	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
TUSHAR	DEVIDAS		PANDE	DEVIDAS	NARAYAN	PANDE	3/4 DABIR APT GOLE COLONY NEAR SARSWAT BANK NASHIK	INDIA	Maharashtra	Nashik	422002		NA-NA-120300000125933 1	Amount for unclaimed and unpaid	175.5	29-NOV-2029				FY-5	
TS	DILEEP		ANAND	KOCHUKANNAN		SADANANDAN	205 2ND FLR SUNDARAM 1 & RAHEJA COMPLEX MALAD (EAST) MUMBAI	INDIA	Maharashtra	Mumbai City	400097		NA-NA-120321000011580	Amount for unclaimed and unpaid	283.5	29-NOV-2029				FY-5	
PRAVINSINH	INDRASINH		RATHOD	INDRASINH		RATHOD	BHADRESAR BHADRESAR SABARKANTHA D SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383110		NA-NA-120323000019918	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
ZAKIRHUSEN	ABDULKARIM		PATHAN	ABDULKARIM		PATHAN	SHETHNI FALI MOTI VAHORVAD HIMATNAGAR HIMATNAGAR	INDIA	Gujarat	Ahmedabad	380013		NA-NA-120323000034426	Amount for unclaimed and unpaid	727.5	29-NOV-2029				FY-5	
SHASHI			RAIPAL	RAMESH		RAIPAL	NIL 36 A BLOCK NIL MAJLIYYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-120323000103779	Amount for unclaimed and unpaid	750	29-NOV-2029				FY-5	
GILANI			SHAMS	GILANI		SABJALI	B 9 96 RAHIMABAD HOUSING SOCIETY J P N ROAD NEAR CHOWRASTHA WARANGAL	INDIA	Telangana	Warangal	506002		NA-NA-120323000156956 0	Amount for unclaimed and unpaid	555	29-NOV-2029				FY-5	
K	K		JANARDHANAN	KOCHUKUNJU		JANARDHANAN	8/19A,KAYYALAKKAKATHU ATHIKAYAM RANNI PATHANAMTHITTA	INDIA	Kerala	Thrissur	689711		NA-NA-120328000040648	Amount for unclaimed and unpaid	364.5	29-NOV-2029				FY-5	
JOSEPH			KALLARACKAL	KALLARACKAL	THOMAS	JOSEPH	KALLARACKAL HOUSE VENGALLOOR KAITHAKODU,THODUPUZHA IDUKKI	INDIA	Kerala	Idukki	685584		NA-NA-120328000006449 4	Amount for unclaimed and unpaid	54	29-NOV-2029				FY-5	
PRADEEP			HIMATLAL	RATHOD	HIMATLAL	RATHOD	203 OM JYOTI BLDG MADONA COLONY BORIVALI (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400103		NA-NA-120332000074263	Amount for unclaimed and unpaid	450	29-NOV-2029				FY-5	
MAHAVEER	CHAND		CHHAJED	NA		CHHAJED	H NO 106 NIMDI KA VAS WARD NO 5 BALOTRA	INDIA	Rajasthan	Barmer	344022		NA-NA-120332000085815	Amount for unclaimed and unpaid	30	29-NOV-2029				FY-5	
ASHA			JAIN	NA		JAIN	802 KRISHNA RESIDENCY CHINCHVALIBUNDER ROAD MALAD W SUBURBAN TEHSIL BORIVALI DIST MUMBAI	INDIA	Maharashtra	Mumbai City	400064		NA-NA-120332000196391	Amount for unclaimed and unpaid	4162	29-NOV-2029				FY-5	
PARITA			PATIL	KISHORE		PATIL	EMP 47/1402 EVERSHINE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	Maharashtra	Mumbai City	400101		NA-NA-120332000227466 1	Amount for unclaimed and unpaid	421.5	29-NOV-2029				FY-5	
BRIJ	MOHAN		SINGH	RAGHUBIR		SINGH	618 BLOCK B JAWALAPURI NEW DELHI	INDIA	Delhi	Delhi	110087		NA-NA-120332000293413	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
MANJU		LATA	SAXENA	PREETAM		SAXENA	SUBHASH NAGAR ASHTA	INDIA	Madhya Pradesh	Sehore	466116		NA-NA-120332000343729	Amount for unclaimed and unpaid	4.5	29-NOV-2029	PREETAMSAXENA			FY-5	
RASHMI			PATKAR	ANANT	RAM	TOMAR	BADA BAZAR PANNA	INDIA	Madhya Pradesh	Panna	488001		NA-NA-120332000385935 9	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
SONI			PATEL	ANIL	KUMAR	PATEL	A-209 ENAVAT PARISAR PADMANABHPUR DURG	INDIA	Chhattisgarh	Durg	491001		NA-NA-120332000459438	Amount for unclaimed and unpaid	15	29-NOV-2029				FY-5	
HIMANSHI			MEHTA	ABHAY		MEHTA	08 HIG HOUSING BORD COLONY SANAWAD ROAD KHARGONE	INDIA	Madhya Pradesh	Khargone	451001		NA-NA-120332000464569	Amount for unclaimed and unpaid	300	29-NOV-2029				FY-5	
GEETA			GUPTA	NA		GUPTA	633 S BLOCK YASHODA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-120332000524052	Amount for unclaimed and unpaid	751.5	29-NOV-2029				FY-5	
JAI	PRAKASH		SAHU	NA		SAHU	CLOTH MERCHANT PURWAS BAZAR BHAWARI KAUSHAMBI	INDIA	Uttar Pradesh	Allahabad	212201		NA-NA-120332000535886	Amount for unclaimed and unpaid	1500	29-NOV-2029				FY-5	
UMESH			SURANA	NA		SURANA	BUDHWARA SHRIJI KIRANA ASHTA SEHORE ASHTA	INDIA	Madhya Pradesh	Sehore	466001		NA-NA-120332000547515 0	Amount for unclaimed and unpaid	75	29-NOV-2029				FY-5	
AYUSH			GUPTA	NA		GUPTA	633 S BLOCK YASHODA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-120332000614892	Amount for unclaimed and unpaid	232.5	29-NOV-2029				FY-5	
NAVINCHANDRA	C		ASHER	NA		ASHER	78 A VM BHATIA ROAD NO 15 GOVINDJI KENI ROAD NEAR APNA BAZAR PAREL MUMBAI	INDIA	Maharashtra	Mumbai City	400012		NA-NA-120332000889352	Amount for unclaimed and unpaid	450	29-NOV-2029				FY-5	
SULAKSH	LAXMAN		SAWLE	LAXMAN	KONDIBA	SAWLE	ANAND NAGAR CHAKUR LATUR CHAKUR LATUR	INDIA	Maharashtra	Pune	413513		NA-NA-120332000937661	Amount for unclaimed and unpaid	15	29-NOV-2029				FY-5	
MANOJ	KUMAR		GARG	MANOHAR	LAL	GARG	HOUSE NO 157 ESTA VIHAR BALTANA TEH DERA BASSI DISTT SAS NAGAR MOHALI	INDIA	Punjab	Patiala	140604		NA-NA-120332000942454	Amount for unclaimed and unpaid	1500	29-NOV-2029				FY-5	
SHIVAKUMAR		VISHWANATH	VISHWANATH		LAKASHETTI	364/C 12TH CROSS A BLOCK BASAVESHWAR HAVERI NAGAR TOWN AND TALLUKU HAVERI HAVERI	INDIA	Karnataka	Haveri	581110		NA-NA-120332000981657 1	Amount for unclaimed and unpaid	60	29-NOV-2029				FY-5	
V			SATHISH	SUBRAMANYAM		VARADHAIAH	Q NO B-320 DEEPANJALINAGAR NTPC SIMHADRI PARAWAD MANDAL VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnu	531020		NA-NA-120332001085157	Amount for unclaimed and unpaid	7.5	29-NOV-2029				FY-5	
SONALI		SUGANDH	SUGANDH	SHIVRAM	PAWAR	RM NO 705 AAANSHIVAJI CHS DESHMUK RESIDENCY ASHOK VAN SHIV VALLABH ROAD BEHIND SAI MANDIR MUMBAI	INDIA	Maharashtra	Mumbai City	400068		NA-NA-120332001138843	Amount for unclaimed and unpaid	75	29-NOV-2029				FY-5	
DATTATREYA			NANASAHEB	SURVASE	NANASAHEB	BHIMRAO	141 1 RANZANI DHOLE GALLI RANZANI PANDHARPUR SOLAPUR SOLAPUR	INDIA	Maharashtra	Pune	413304		NA-NA-120332002651063	Amount for unclaimed and unpaid	752	29-NOV-2029				FY-5	
RINU			YADAV	Shivmuni	Singh	Yadav	GAUSPUR, PHIROJPUR KALA, GHAZIPUR GHAZIPUR	INDIA	Uttar Pradesh	Ghazipur	233227		NA-NA-120332003454270	Amount for unclaimed and unpaid	450	29-NOV-2029				FY-5	
AJAY			AGRAHARI	Rajendra	Prasad	Bhadoni	BHADONI, RAIPURA COLONY, SANT RAVIDAS NAGAR VARANASI	INDIA	Uttar Pradesh	Varanasi	221401		NA-NA-120332003274699	Amount for unclaimed and unpaid	315	29-NOV-2029				FY-5	
PRITAM			KUMAR	LALLAN		RAM	VILLAGE AND POST - PAKHANPURA TEHSIL- MOHAMMEDABAD DISTRICT-GHAZIPUR GHAZIPUR	INDIA	Uttar Pradesh	Ghazipur	233227		NA-NA-120332003304417	Amount for unclaimed and unpaid	9	29-NOV-2029				FY-5	
BRAJESH			KUMAR	Parmanand	prasad	Mathur	BRAHMAKUMARIS, BHADOHI, RAIPURA CHAURAHA, SANT RAVIDAS, VARANASI	INDIA	Uttar Pradesh	Varanasi	221401		NA-NA-120332003409200	Amount for unclaimed and unpaid	225	29-NOV-2029				FY-5	
GAURAV	KUMAR		TIWARI	ANIL		TIWARI	13/673, NEHRU NAGAR ROAD, BATHARA, NEHRU NAGAR REWA, SULABH SADAN, REWA REWA	INDIA	Madhya Pradesh	Rewa	486003		NA-NA-120332003583492	Amount for unclaimed and unpaid	27	29-NOV-2029				FY-5	
PRATIMA		NAVINBHAI	PARIKH	NAVINBHAI	S	PARIKH	H GEB SOC NR GEB OFFICE MAKTAMPUR VIL MUKTAMPUR BHARUCH	INDIA	Gujarat	Bharuch	392001		NA-NA-120333000449624	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
SUSHIL				DUGAR	PRITHVIRAJ	DUGAR	100 WARD NO 12 SHRIGANGANAGAR SURATGARH	INDIA	Rajasthan	Sri Ganganaga	335804		NA-NA-120335000435121	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
SARASWATI				SAHOO	PANCHU	SAHOO	C/O ARTA BANDHU SHAOO AMA PARA NIMAPARA PURI	INDIA	Orissa	Puri	752106		NA-NA-120335000678761	Amount for unclaimed and unpaid	150	29-NOV-2029				FY-5	
VAIJNATH	VISHWANTHRAO		HALGE	VISHWANATHRAO	SAHNTINATHRAO	HALGE	PARSHURAM PARK NEAR GIRLS ITI HARANGUL ROAD ROW HOUSE NO 28 VARDA HOUSE LATUR	INDIA	Maharashtra	Pune	413512		NA-NA-120335000130875	Amount for unclaimed and unpaid	225	29-NOV-2029				FY-5	
RAJKUMAR	NANDKISHOR		RATHI	NANDKISHOR	GOPIKISAN	RATHI	WARD NO. 15, DAWANGEPURA, NANDURA, NANDURA	INDIA

VINOD	KUMAR	SAKLECHA	INDARMAL		SAKLECHA	JAIN PROVISION STORE JAWAHAR MARG NALKHEDA,DIST SAJAPUR AGAR	INDIA	Madhya Pradesh	Shajapur	465445		NA-NA-120447000175455O	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5
LALIT	MOHAN	GOYAL	KAILASH	PRASAD	GOYAL	125 CHURCH STREET BANGLA AREA MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-120447000275312L	Amount for unclaimed and unpaid	211.5	29-NOV-2029			FY-5
KARAMJOT		SINGH	INDPAL		SINGH	H NO 43 FIRST FLOOR SECTOR 33A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160033		NA-NA-120447000362693Z	Amount for unclaimed and unpaid	600	29-NOV-2029			FY-5
JYOTI		KHULLAR	SUNIL		KHULLAR	BA-31 SHALIMAR BAGH BLOCK B PKT-A DELHI	INDIA	Delhi	Delhi	110088		NA-NA-120447000374352L	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5
BEDESHWAR		MISHRA	OM	RAMESHWAR	MISHRA	B-38 PHASE-1 TCL BARRALA BARRALA	INDIA	Uttar Pradesh	Shahjahanpur	242021		NA-NA-120447000441357Z	Amount for unclaimed and unpaid	30	29-NOV-2029			FY-5
RAKESH		KUMAR	BALWANT		RAI	H NO 24 WARD 19 HEERA MANDI, FEROZEPUR	INDIA	Punjab	Firozpur	152002		NA-NA-120447000525561O	Amount for unclaimed and unpaid	157.5	29-NOV-2029			FY-5
DOLMA		BALAN	SAHADEVAN		BALAN	U 106 COSMOS MAGARPATTA CITY HADAPSAR ,PUNE	INDIA	Maharashtra	Pune	411013		NA-NA-120447000545931K	Amount for unclaimed and unpaid	187.5	29-NOV-2029			FY-5
PARTHA	SARATHI	MAITY	HARADHAN		MAITY	RAHIMPUR PASCHIMPARA KHALERABANDH RAJBALHAT JANGIPARA HOOGHLY CHAMPADANGA	INDIA	West Bengal	Hooghly	712408		NA-NA-120447000725653Y	Amount for unclaimed and unpaid	130.5	29-NOV-2029			FY-5
GOPI			KANNAN			40 NEW STREET RAMANATHA PURAM RAMANATHPURAM	INDIA	Tamil Nadu	Cuddalore	623504		NA-NA-120447000732887Z	Amount for unclaimed and unpaid	1282.5	29-NOV-2029			
MADHAVAIAH	NAIDU		RAMANAIAH		AMMINENI	PLOT NO 50, FLAT NO 501 ,JASHWATH ENCLAVE, KALYAN NAGAR, PHASE-3, HYDERABAD HYDERABAD	INDIA	Telangana	Hyderabad	500018		NA-NA-120447000753124O	Amount for unclaimed and unpaid	600	29-NOV-2029			FY-5
BHAWANI			RAM		SWARUP	B-56 GANESH PURI SAHIBABAD GHAZIABAD	INDIA	Uttar Pradesh		200112		NA-NA-120468000010669J	Amount for unclaimed and unpaid	37.5	29-NOV-2029			FY-5
LOURENCO		GOMES	INAS		LOURENGOMES	FERNAND VADDO , HOUSE NO. 200 , ASSONORA, BARDEZ	INDIA	Goa	North Goa	403503		NA-NA-120472000000960O	Amount for unclaimed and unpaid	1188	29-NOV-2029		MONICAGOMES	FY-5
MANJUNATH	V	KORWAR	VEERUPAKSHAYYA	BASAVANAYYA	KORWAR	H NO 78 BHAGYALAXMI LAYOUT, PRASHANT NAGAR-B, GULBARGA	INDIA	Karnataka	Gulbarga	585105		NA-NA-120472000013076B	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5
RAVINDRA			GAUTAM		TRILOKI	SBM INDUSTRIAL FINANCE BRANCH 23/1 REGAL BUILDING CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-120472000014686J	Amount for unclaimed and unpaid	45	29-NOV-2029			FY-5
MOHD	SATHAR		BABA		ABDUL	H NO 8 228 INDIRANAGAR SULTANABAD KARIMNAGAR	INDIA	Telangana	Karimnagar	505185		NA-NA-120472000066738Y	Amount for unclaimed and unpaid	7.5	29-NOV-2029			FY-5
INDER	PAL		SINGH		MOHAN	JINDAL POWER LIMITED TAMNAR DISTT-RAIGARH TAMNAR	INDIA	Chhattisgarh	Raigarh	496107		NA-NA-120472000947538S	Amount for unclaimed and unpaid	375	29-NOV-2029			FY-5
SURAJ	KUMAR		PANDIT		SHAILENDRA	LACHIT NAGAR HABORGAON . NAGAON	INDIA	Assam	Nagaon	782002		NA-NA-120472000987190Z	Amount for unclaimed and unpaid	1.5	29-NOV-2029			FY-5
NITI			GUPTA		ASHOK	HOUSE NO 5 RAMBAGH ROAD FZR CANTT FZR	INDIA	Punjab	Firozpur	152001		NA-NA-120472001004827L	Amount for unclaimed and unpaid	405	29-NOV-2029		GAGANDEEPBATRA	FY-5
RAKESH			TRIVEDI		MOHANLAL	CIVIL LINES INDRA WARD GANDHI NAGAR GANJ BETUL	INDIA	Madhya Pradesh	Betul	460001		NA-NA-120472001005666J	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5
JASMEET			KAUR		TARSEM	SINGH QRT F 8 URJA NAGAR COLONY JPL TAMNAR RAIGARH	INDIA	Chhattisgarh	Raigarh	496107		NA-NA-120472001008989J	Amount for unclaimed and unpaid	97.5	29-NOV-2029			FY-5
PURUSHOTTAM	ATMARAM	DIXIT	ATMARAM	MAHADEV	DIXIT	SHRIRAM C S NO 10 B 2 1 2A PLOT NO 19 SWAPNA NAGARI GOVT COLONY VISHRAMBAG SANGLI	INDIA	Maharashtra	Kolhapur	416415		NA-NA-120472001012539J	Amount for unclaimed and unpaid	67.5	29-NOV-2029			FY-5
YADAV	MANOJKUMAR		BUDHILAL		NA	D-569 DIPALI NAGAR AIDNATHNAGAR ODHAV . AHMEDABAD	INDIA	Gujarat	Gandhinagar	382415		NA-NA-120472001047491B	Amount for unclaimed and unpaid	142.5	29-NOV-2029			FY-5
VAIBHAV			SHAH		SANTOSH	KUMAR SHAH C 123/B/8, PURDILPUR . GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	273001		NA-NA-120472001058444B	Amount for unclaimed and unpaid	1395	29-NOV-2029			FY-5
MEENA			SHUKLA		MANOJ	SHUKLA OPP BADWALI CHOWKY RADHA KRISHAN MANDIR, MAMA KA BAZAR, LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001		NA-NA-120472001097002T	Amount for unclaimed and unpaid	30	29-NOV-2029		MANOJSHUKLA	FY-5
JYOTHI			GOPALAKRISHNA		BHAT	119 FIRST FLOOR 5TH BLOCK 2ND STAGE NAGARABAVI . BANGALORE	INDIA	Karnataka	Banealore Urb	560072		NA-NA-120472001099434	Amount for unclaimed and unpaid	45	29-NOV-2029			FY-5
RAMESH	KUMAR		PESHIN		M	G-110 PHASE-1 NEW PALAM VIHAR , GURGAON	INDIA	Haryana	Gurgaon	122017		NA-NA-120472001120994J	Amount for unclaimed and unpaid	150	29-NOV-2029		ARUNPESHIN	FY-5
RAMESH	KUMAR		PESHIN		M	G-110 PHASE-1 NEW PALAM VIHAR GURGAON GURGAON	INDIA	Haryana	Gurgaon	122017		NA-NA-120472001120996L	Amount for unclaimed and unpaid	150	29-NOV-2029		ATULPESHIN	FY-5
RAMESH	KUMAR		PESHIN		M	G 110 PHASE I NEW PALAM VIHAR , GURGAON	INDIA	Haryana	Gurgaon	122017		NA-NA-120472001121015G	Amount for unclaimed and unpaid	150	29-NOV-2029		BASANTIPESHINARUNPESHIN	FY-5
KAILASH	CHAND		GHAI		BEHARI	LAL GHAI F 646 HARI SINGH COLONY WARD NO 4 NARAYTAL . JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002		NA-NA-120472001134847Z	Amount for unclaimed and unpaid	375	29-NOV-2029			FY-5
SUBRAMANYAM			B		TELLASAH	BOMMIDICHARLA 28 647 NEAR WATER TANK NOONEPALLI NANDYAL KURNOOL NANDYAL KURNOOL	INDIA	Andhra Pradesh	Kurnool	518502		NA-NA-120472001221515O	Amount for unclaimed and unpaid	3	29-NOV-2029			FY-5
GIRISHKUMAR			PUNNEN		KUNHIKANNAN	P PUNNEN HOUSE MADAPPALLY COLLEGE P O CALICUT CALICUT	INDIA	Kerala	Ernakulam	673106		NA-NA-120476000023869J	Amount for unclaimed and unpaid	202.5	29-NOV-2029			FY-5
PARTH		GAURISHKUMAR	PATEL	GAURISHKUMAR	G	PATEL PLOT NO-231/2 KISHANNAGAR SECTOR-26 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382024		NA-NA-120478000015013J	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SANJAY	KUMAR		JAIN	LATE	ABHYARAJ	JAIN FLAT NO 201 B BLOCK SRI-SAI SRINIVAS SRI RANGA GARDEN WEST MARREDPALLI NEHRUNAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500026		NA-NA-120545000001119J	Amount for unclaimed and unpaid	450	29-NOV-2029			FY-5
SHWETA			KUMARI	ASHOK	KUMAR	GALI NO- 2 GANDHI NAGAR DEHRI ON SONE ROHTAS	INDIA	Bihar	Gaya	821306		NA-NA-120593100001570451	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
NARENDRA			SINGH	RAMESHWAR	SINGH	PATHKAINA SUBHASH BAZAR . HAMIRPUR	INDIA	Uttar Pradesh	Banda	210301		NA-NA-120612000014469K	Amount for unclaimed and unpaid	652.5	29-NOV-2029			FY-5
KIRTI			SHUKLA	KRISHNA	KUMAR	MISHRA 66/196 CHAK NAN 66 KACHIYEANA MOHAL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		NA-NA-120612000017316O	Amount for unclaimed and unpaid	1.5	29-NOV-2029			FY-5
MADHAVI			SINGH	SURYA	NARAYAN	W/O NIHAL SINGH GRAM SARAI SADI POST CHANDESAR AZAMGARH	INDIA	Uttar Pradesh	Azamgarh	276128		NA-NA-120614000018552P	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5
JYOTSANA	JITENDRABHAI	PATEL	JITENDRABHAI	RAMESHBHAI	PATEL	2- 243-1 BHOGILAL NI NAVI CHALI ASARVA CIVIL HOSPITAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016		NA-NA-120618000042445A	Amount for unclaimed and unpaid	17944	29-NOV-2029			FY-5
ARGATO	GLOBAL		SECURITIES		NA	PLOT NO 75 4-33/B/1/2 NEW NAGOLE COLONY ROAD HYDERABAD	INDIA	Telangana	Hyderabad	500035		NA-NA-120673000010559	Amount for unclaimed and unpaid	694	29-NOV-2029			FY-5
HARSHAD			DOSHI		TRAMBAKLAL	PLOT NO 1 B NATRAJ TENAMENT BANK COLONY SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001		NA-NA-120674000014827O	Amount for unclaimed and unpaid	22.5	29-NOV-2029			FY-5
PRAMOD			KUMAR		SAGAR	MAL SAGARMAL KALYAN CHAND MAL GODAM ROAD, AERAN BHAWAN KOTDWAR	INDIA	Uttarakhand	Pauri Garhwal	246149		NA-NA-120694000001681	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
TARUNA			BEHL		MANOHAR	LAL BHAMBRI B-1, MCH-1042, BAHADURPUR, HOSHIARPUR HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001		NA-NA-120699000000618T	Amount for unclaimed and unpaid	750	29-NOV-2029		ADESHCHANDERBEHL	FY-5
LAHERCHAND	SHAKUBHAI		LAKHANI		LAKHANI	D-102, MAHAVIR APT., 1ST FLOOR, LINK ROAD, HIRA NAGAR, MILKUND (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400080		NA-NA-120716000001234A	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
PUSHPAK			KUMAR	DEVENDRA	KUMAR	GOEL HOUSE NO 509 5TH FLOOR GAURAV ADHIKARI SAHKARI AWAS SAMITI SECTOR 62 NOIDA KHORA GAUTAM BUDDHA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201309		NA-NA-120733000001619	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5
G			HEMACHANDAR	GOPALSAMY		HEMACHANDAR 2-301, PETTAPALAYAM SUGAR MILL COLONY PETTAPALAYAM NAMAKKAL	INDIA	Tamil Nadu	Namakkal	637105		NA-NA-120760000043449	Amount for unclaimed and unpaid	97.5	29-NOV-2029			FY-5
ZAVERBHAI	G		PATEL	GANESHBHAI	NATHILAL	PATEL 3,SHUBH LAXMI SOCIETY, NEAR BHAIRAV MANDIR, PATAN,AT-PATAN PATAN	INDIA	Gujarat	Mahesana	384265		NA-NA-120771000004127	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
AMRISH	KUMAR		GUPTA	RAMESHWAR	DYAL	GUPTA 0/1- DILARAM BAZAR RAIPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-120808000003009	Amount for unclaimed and unpaid	225	29-NOV-2029		BABITAGUPTA	FY-5
SRINIDHI	B		P	BHIMARAO	PANDURANGA	RAO 906 5TH CRS 16TH MN B T M 2ND DOUBLEROAD SOUTH BANGALORE	INDIA	Karnataka	Banealore Urb	560076		NA-NA-120816000015463A	Amount for unclaimed and unpaid	15	29-NOV-2029			FY-5
AKSHAY			P	BHINGARDE		171 B VANI VATHAR MARYAJAN RATNAGIRI	INDIA	Maharashtra	Satara	415608		NA-NA-120816000042187G	Amount for unclaimed and unpaid	54	29-NOV-2029			FY-5
KIRANKUMAR	KANTILALJI		MEHTA		NA	MEHTA NB ARCADE BULD NO 2 FLAT NO 11 BEHIND KIRAN JEWELL PUNE	INDIA	Maharashtra	Pune	411035		NA-NA-120816000458974S	Amount for unclaimed and unpaid	1.5	29-NOV-2029			FY-5
ANOOP			VIJAYKUMAR		NA	204 FRIENDS CHS VAKOLA BRIDGE SANTACRUZ EAST MUMBA MUMBAI	INDIA	Maharashtra	Mumbai City	400055		NA-NA-120816000502100T	Amount for unclaimed and unpaid	120	29-NOV-2029			FY-5
SUJIT	KUMAR		SAMANTARAY		NA	AMODOCS DEVELOPMENT CITY CIBER TOWER 02 MAGARPATTA PUNE	INDIA	Maharashtra	Pune	411028		NA-NA-120816000892672R	Amount for unclaimed and unpaid	48	29-NOV-2029			FY-5
MAHANTESH	HANAMANT		BAJANTRI		NA	BAJANTRI WARD NO 15 HALYAL ROAD RAM NAGAR GASTI PLOT, PLOT NO 61 ATHANI ATHANI ATHANI	INDIA	Karnataka	Belgaum	591304		NA-NA-120816000806077I	Amount for unclaimed and unpaid	90	29-NOV-2029			FY-5
SANDHYA			GUPTA		NA	GUPTA 132 33 KATH MANDI . ROHTAK	INDIA	Haryana	Rohtak	124001		NA-NA-120816001308506L	Amount for unclaimed and unpaid	15	29-NOV-2029			FY-5
ABBASALI	SMSUDIN		HOTEWALA		NA	2 2 HUSAINI TAHERI CHS LTD TAKHI GHELTE COLONY CHURCH ROAD BHAYANDAR WEST THANE	INDIA	Maharashtra	Mumbai Subu	401101		NA-NA-120816001363307S	Amount for unclaimed and unpaid	1.5	29-NOV-2029			FY-5
NIKHIL			BHATORAY		NA	BHATORAY 102 ANKUR ARCH 6/2 MANDIRMAGANJ INDORE INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-120816001803467A	Amount for unclaimed and unpaid	15	29-NOV-2029			FY-5
DAVINDER			PARKASH		NA	190/12 BIRBAL NAGAR NEAR DURGA MANDIR NARWANA	INDIA	Haryana	Sirsa	126116		NA-NA-120816001864497T	Amount for unclaimed and unpaid	60	29-NOV-2029			FY-5
GARIMA			YADAV		NA	YADAV H NO 9 BUDHANPUR POLICE STAION BHUBKURA TEH JAKHANIAN DISTT GHAZIPUR GHAZIPUR	INDIA	Uttar Pradesh	Mirzapur	275203		NA-NA-120816002008410	Amount for unclaimed and unpaid	12	29-NOV-2029			FY-5
SHASHANK	SINGH		KUSHWAH		NA	KUSHWAH P G V WALI GALI DR.SANJAY JAIN KE UP RAMCHARY BHAVAN JIWAJI GANJ GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001		NA-NA-120816002076593	Amount for unclaimed and unpaid	22.5	29-NOV-2029			FY-5
RAVI			BHUSHAN		NA	1/2237 EAST RAM NAGAR . EAST DELHI	INDIA	Delhi	Delhi	110032		NA-NA-120816002298336	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5
SANDHYA			PATHAK		NA	PATHAK WARD NO15 NH 7 RATAHARA IN FRONT OF LANDMARK HOTAL REWA	INDIA	Madhya Pradesh	Rewa	486001		NA-NA-120816002447183	Amount for unclaimed and unpaid	157.5	29-NOV-2029			FY-5
SHIKENDRA			PATEL		NA	PATEL MANGARH ROAD FAREDUPUR KUNDA TOWN KUNDA PRATAPGARH	INDIA	Uttar Pradesh	Pratapgarh	230204		NA-NA-120816002219771Z	Amount for unclaimed and unpaid	553.5	29-NOV-2029			FY-5
NATARAJAN	YAMUNA		PRIYA		NA	21-43-12 E TH HOUSE S E O COLONY 3 R WD - T RAY 21-43-12 E TH HOUSE - ADONI	INDIA	Andhra Pradesh	Kurnool	518301		NA-NA-120816002143946Z	Amount for unclaimed and unpaid	937.5	29-NOV-2029			FY-5
UMAR			FAROOQUE		NA	FAROOQUE 4ND.SAFIKNAGAR LIKHRA BARDHAMAN	INDIA	West Bengal	Hooghly	713363		NA-NA-120816002602912J	Amount for unclaimed and unpaid	375	29-NOV-2029			FY-5
AMOL	RAMESH		KALE		NA	KALE NEAR MAHATMA PHULE SCHOOL,BEED ASHOK NAGAR BARSHI NAKA DUDHAL COLON BEED	INDIA	Maharashtra	Nanded	431122		NA-NA-120816002616120I	Amount for unclaimed and unpaid	450	29-NOV-2029			FY-5
AMRIT			MRITYUNJAY		JHA	346 C D RAMPUR COLONY,MAGAZINE PO MUNGER BIHAR MUNGER	INDIA	Bihar	Munger	811214		NA-NA-120816002740823T	Amount for unclaimed and unpaid	24	29-NOV-2029			FY-5
SUNITA				GOYAL	NA	GOYAL L H SUGAR FACTORY LTD PILIBHIT BUNGLOW LINE PILIBHIT	INDIA	Uttar Pradesh	Pilibhit	262001		NA-NA-120816002768739K	Amount for unclaimed and unpaid	24	29-NOV-2029			FY-5
RUPESH	MOHANLAL		BORA		NA	AT POST KASBE SUKENE TAL NIPHAD MAIN ROAD NASHIK	INDIA	Maharashtra	Nashik	422302		NA-NA-120816002853790S	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5
CHANDRA	SHEKAR		PALIWAL		NA	PALIWAL 803 ARYA SAMAJ KE PASS BARAN	INDIA	Rajasthan	Kota	325216		NA-NA-120816002934444B	Amount for unclaimed and unpaid	55.5	29-NOV-2029			FY-5
SAI			MATHANGI		NA	MATHANGI PLOT NO53 KR NAGAR 2ND STREET POONGODAI TRICHY ROAD BALAKRISHNAPURAM DINDIGUL	INDIA	Tamil Nadu	Dindigul	624005		NA-NA-120816003329238	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5
JAMINKUMAR			SHAH		NA	BAZAR VISTAR KANIYA SHALA PASE ANKLAV ANAND ANAND	INDIA	Gujarat	Anand	388510		NA-NA-120816003826930	Amount for unclaimed and unpaid	3	29-NOV-2029			FY-5
AMIT	PRAKASH		PATIL		NA	PATIL 27 SHRINARI GANGAPUR ROAD OPP BOBBAYS HOTEL BENDUKULE NAGAR NASHIK NASHIK	INDIA	Maharashtra	Nashik	422013		NA-NA-120816003607543	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5
INDERJIT			SINGH		NA	SINGH HOUSE NUMBER 143/B 143/B - BADHNI KALAN - MOGA MOGA	INDIA	Punjab	Moga	142037		NA-NA-120816003075178T	Amount for unclaimed and unpaid	262.5	29-NOV-2029			FY-5
MANISH			KUMAR		NA	KUMAR 374 HOUSEFED COLONY HOUSEFED COLONY - BATHINDA BATHINDA	INDIA	Punjab	Bathinda	151001		NA-NA-120816003121488J	Amount for unclaimed and unpaid	30	29-NOV-2029			FY-5
VISHAL			VERMA		NA	VERMA GEETA COLONY AMBALA	INDIA	Haryana	Yamuna Naga	135133		NA-NA-120816003149962I	Amount for unclaimed and unpaid	6	29-NOV-2029			FY-5
RITESH					NA	PAPAUR RAMKOLA . KUSHINAGAR KUSHINAGAR	INDIA	Uttar Pradesh	Deoria	274305		NA-NA-120816003219881O	Amount for unclaimed and unpaid	3	29-NOV-2029			FY-5
SHIVANGI			CHAUHAN		CHAUHAN	K.S.HOSPITAL,B.MADHSIVAN KANTH ROAD ,MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001		NA-NA-120816003274013048	Amount for unclaimed and unpaid	33	29-NOV-2029			FY-5
VELAPPAN			VIJAY		NA	VIJAY NO.16 KAMARAJAR STREET MELUR MADURAI	INDIA	Tamil Nadu	Madurai	625106		NA-NA-120816003257379S	Amount for unclaimed and unpaid	15	29-NOV-2029			FY-5
CHAND	RAM		JILOYA		NA	NAUTANA NAUTANA . MAHENDRAGARH	INDIA	Haryana	Mahendrarh	123027		NA-NA-120816003327641	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
ROHIT	KUMAR		PANDEY		PANDEY	B-302, NARMADA MAHADEV CHS, CABIN CR NARMADA NAGAR ,PALGHAR	INDIA	Maharashtra	Mumbai Subu	401105		NA-NA-120816003316221X	Amount for unclaimed and unpaid	1.5	29-NOV-2029			FY-5
DARPAN	DEVENDRA		MISAL		NA	MISAL 424 B KARHAVEALI KELISH VILL UTANBAR . RATNAGIRI	INDIA	Maharashtra	Satara	415717		NA-NA-120816003440654Z	Amount for unclaimed and unpaid	13.5	29-NOV-2029			FY-5
PURNIMA			KHATRI		NA	KHATRI W/O JANAK LOK KHATRI 113 NEHRU MARG VALLEY SCHOOL BHAGWANPUR RAJAWALA DE . DEHRADUN	INDIA	Uttarakhand	Dehradun	248007		NA-NA-120816003751787I	Amount for unclaimed and unpaid	1.5	29-NOV-2029			FY-5
SHWETA			KUMARI		NA	KUMARI JAIL HATA WARD NO 19 JAIL HATA WA SARVODAY NAGAR PALAMU	INDIA	Jharkhand	Palamu	822101		NA-NA-120816003760255T	Amount for unclaimed and unpaid	202.5	29-NOV-2029			FY-5
RAJESH			RAJENDIRAN		NA	RAJENDIRAN NO.135 MIDDLE STREET EARAVANPATTINAM POST VILUPPURAM	INDIA	Tamil Nadu	Virudhunagar	626207		NA-NA-120816003609291I	Amount for unclaimed and unpaid	67.5	29-NOV-2029			FY-5
KIRAN		VENKATASIVALALITHA	TATA		NA	TATA H6G -26 SIMHAPURI LAYOUT VENGAMUKKAPALEM POST VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatn	530047		NA-NA-120816003626659I	Amount for unclaimed and unpaid	6	29-NOV-2029			FY-5
SOUMYA			BHATI		NA	BHATI AT PRESENT QUARTER N. 45 CIVIL LINE KALERA BASS WARD N. 35 CHURU	INDIA	Rajasthan	Churu	331001		NA-NA-120816003670132A	Amount for unclaimed and unpaid	66	29-NOV-2029			FY-5
ROJALIN			TRIPATHY		TRIPATHY	SHREE GURU RESIDENTIAL COMPLEX SHREE NEAR P. K. D. A. OFFICE PURI	INDIA	Orissa	Puri	752002		NA-NA-120816003726470I	Amount for unclaimed and unpaid	1050	29-NOV-2029			FY-5
SUDHA			KAMATH		KAMATH	2-17 BELAR MAKKI KOLLUR MULKI TALUKU MANGALORE-76 UDUPI	INDIA	Karnataka	Dakshina Kann	576212		NA-NA-120816003737871J	Amount for unclaimed and unpaid	4.5	29-NOV-2029			FY-5
MOHANLAL					NA	14 MYLANAHALLI VILLAGE BENGALURU	INDIA	Karnataka	Chikballapur	562149		NA-NA-120816003849604I	Amount for unclaimed and unpaid	225	29-NOV-2029			FY-5
GULAM			NAVI		NAVI	115/34/1 KANPUR MASWANPUR KANPUR KANPUR NAGAR	INDIA	Uttar Pradesh	Kanpur Nagar	208019		NA-NA-120816003851064Z	Amount for unclaimed and unpaid	37.5	29-NOV-2029			FY-5
ALOK			SONI		SONI	WARD NUMBER 13 KHAJURAHO KHAJURAHO CHHATARPUR	INDIA	Madhya Pradesh	Chhatarpur	471606		NA-NA-120816003927739S	Amount for unclaimed and unpaid	1.5	29-NOV-2029			FY-5
HIMANSHU	SINGH		CHANDRAWAT		CHANDRAWAT	B 5 KALINDI VIHAR KANKROLI KANKROLI RAJSAMAND	INDIA	Rajasthan	Udaipur	313324		NA-NA-120816005453493I	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
ASHWARYA			RAYSAGAR		RAYSAGAR	GURUNARAYAN RAYSAGAR WARD NO 13 GRAMPOST SASHA SASHA JANJGIR-C JANJGIR	INDIA	Chhattisgarh	Bilaspur	495554		NA-NA-120816005883312A	Amount for unclaimed and unpaid	24	29-NOV-2029			FY-5
AZHAR				POTTARATH	NA	POTTARATH HOUSE KUTTIPPURAM P O MALAPPURAM	INDIA	Kerala	Palakkad	679571		NA-NA-120816005933843S	Amount for unclaimed and unpaid	7.5	29-NOV-2029			FY-5
VIMLESH	KUMAR		JHA		NA	JHA PATAHI HARI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842001		NA-NA-120816006039558I	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5
SUBHAM			NARAYAN		NARAYAN	PRATHMIKA MAHAL FLAT NO 17, 9SSC CHAT METAPUKHUR, KONNAGAR, KONNAGAR [P], HOOGHLY	INDIA	West Bengal	Hooghly	712235		NA-NA-120816006413151I	Amount for unclaimed and unpaid	165	29-NOV-2029			FY-5
AJU			SUKUMAR		NA	SUKUMAR PATTOLIMARKET P.O, KANDALLOOR, ,, ALAPPUZHA	INDIA	Kerala	Thrissur	690531		NA-NA-120816006466897A	Amount for unclaimed and unpaid	90	29-NOV-2029			FY-5
GAJANAN	BALAJI		SHINDE		NA	SHINDE S/O. BALAJI SHINDE HINGOLI	INDIA	Maharashtra	Nanded	431701		NA-NA-120816006478501A	Amount for unclaimed and unpaid	30	29-NOV-2029			FY-5
AMIT	UJJHASRAO		UJHASRAO	POPATRAO	KUMAVAT	MODERN HIGH SCHOOL MALEGAON SIDDHI VINAYAK MANDIRASHOK NAGAR SATPUR NASHIK	INDIA	Maharashtra	Nashik	422012		NA-NA-120818000228250I	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5
BIBHUTI	BHUSAN		BISOI	ADITYA	KUMAR	BISOI OLD TOWN, BADA DANDASAHI, BHUBANESHWAR URBAN ,KHORDHA	INDIA	Orissa	Cuttack	751002		NA-NA-120818000254601I	Amount for unclaimed and unpaid	3	29-NOV-2029			FY-5
CHITHRA	SYLAJA		REMESH	REMASAN	GOPALAPILLAI	KALATHOOR CHETHIKKAL PATHANAMTHITTA PATHANAMTHITTA	INDIA	Kerala	Thrissur	689676		NA-NA-120818000932498Z	Amount for unclaimed and unpaid	1.5	29-NOV-2029			FY-5
AVIJIT			SAHA	BIHL	SAHA	RAMKRISHNAPUR SAHA BARASAT . NORTH 24 PARGANAS	INDIA	West Bengal	Kolkata	700124		NA-NA-120818000944062I	Amount for unclaimed and unpaid	90	29-NOV-2029			FY-5
PAWANPREET			SHARMA	JAGDISH	RAI	SHARMA 631, SHIVALIK CITY, SECTOR 127 AR PALM CITY, MOHALI KHARAR, SAS NAGAR MOHALI ROPAR	INDIA	Punjab	Patiala	140301		NA-NA-120818001056501I	Amount for unclaimed and unpaid	180	29-NOV-2029			FY-5
DIVYAM			TULSANI	RAJENDRA	KUMAR	TULSANI 102 SHIVA PLAZA SAMADHIYA COLONY TARAGANJ GIRD GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001		NA-NA-120818001054145O	Amount for unclaimed and unpaid	15	29-NOV-2029			FY-5
SHAMUKH			SHAIK		SHAFI	1 4 21 PEDDA BAZAR HANUMANDER ROAD KAMAREDDY KAMAREDDY NIZAMABAD	INDIA	Telangana	Nizamabad	503111		NA-NA-120818001098443S	Amount for unclaimed and unpaid	133.5	29-NOV-2029			FY-5
NIDHI			SHUKLA	MAHESH	DIXIT	TULIP D 1002 ARJUN GANJ OMAXE RESIDENCY 1 AHMAMAU LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226002		NA-NA-120818001464812I	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5
SATHISH			KOTTE	SADAIAH	KOTTE	4 2 194RUPALLE KARIMNAGAR KARIMNAGAR	INDIA	Telangana	Karimnagar	505151		NA-NA-120818001953130Y	Amount for unclaimed and unpaid	4.5	29-NOV-2029			FY-5
RAJ	VIPUL		PARIKH	VIPUL	THAKORBHAI	PARIKH 7 BHAGYALAXMI SOCIETY BEHIND AITHI GRUHAKOTA VADODARA	INDIA	Gujarat	Vadodara	390020		NA-NA-120818002012495S	Amount for unclaimed and unpaid	64.5	29-NOV-2029			FY-5

SANJAYKUMAR	GHANSHYAMBHAI	PATEL	GHANSHYAMBHAI	R	PATEL	A-27,YAMUNA PARK SOC OPP. TULSI SOC.,O/S PANIGATE B/H RANCHHODJI TEMPLE,WAGHODIA ROAD, VADODARA	INDIA	Gujarat	Vadodara	390019		NA-NA-130167000312784	Amount for unclaimed and unpaid	150	29-NOV-2029	FALGUNIBENSANJAYKUMARPATEL	FY-5
URVASHI	HARENDRAKUMAR	PATHAK	GUNVANTBHAI	S	SHUKLA	A-180 AADINATH SOCIETY BH BRIGHT SCHOOL VIP ROAD KARELIBAUG VADODARA	INDIA	Gujarat	Vadodara	390022		NA-NA-13016700009057077	Amount for unclaimed and unpaid	225	29-NOV-2029	HARENDRAMADHUSUDANPATHAK	FY-5
M		SARANYA	T		MUTHUKUMARASAMY	# 1/147, PILLAIYAR KOIL STREET SORANJERY VILLAGE, PATTABIRAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600072		NA-NA-130174000010138S	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-5
DHAN	RAJ	SETHIA	MANAK	CHAND	SETHIA	S/O SHRI MANAK CHAND SETHIA BEHIND NAGAR PARISHAD NEW LINE GANGASHAHAR, BIKANER	INDIA	Rajasthan	Bikaner	334401		NA-NA-130176000061818	Amount for unclaimed and unpaid	225	29-NOV-2029		FY-5
DAMODAR		LAL	BADRI		LAL	NEAR AGARWAL DHARMSHALA STATION ROAD GANGAPUR CITY DIST. SAWAI MADHOPUR	INDIA	Rajasthan	Sawai Madhop	322201		NA-NA-130176000131317	Amount for unclaimed and unpaid	120	29-NOV-2029		FY-5
BEENA		RATHORE	MANSINGH	RATHORE	LATE	W.O LATE SHRI MANSINGH RATHORE BHADHRA HOUSE CHHOTENA WELI BIKANER	INDIA	Rajasthan	Bikaner	334001		NA-NA-130176000043448G	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
INDU		JAJOO	OM	PRAKASH	JAJOO	NEAR VYOPARION KI MASJID KUNJ GALI, JODHPUR	INDIA	Rajasthan	Jodhpur	342002		NA-NA-130176000068703I	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MAHENDRAKUMAR	BHAGVANJIBHAI	SAPARA	NA		SAPARA	4, CHAMPAK NAGAR SANT KABIR ROAD NR. SHANKAR VIJAY PAN. RAJKOT	INDIA	Gujarat	Rajkot	360003		NA-NA-130199000079304	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
APURVA	RAMESHCHANDRA	VORA	NA		VORA	C/O THE BOOK SHOP,1-MAHAVIR CO MPLEX,NEAR ICICI BANK LIMITED, KALAWAD ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001		NA-NA-130199000274861	Amount for unclaimed and unpaid	15	29-NOV-2029	BHAVINAPURVAVORA	FY-5
BHAVIN	PRAMODBHAI	VASANI	NA		VASANI	402-SHREE SADGURU PRERNA-B, B/H BANCO TOWER,NR.NYARI WATER TANK,KALAWAD ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360005		NA-NA-130199000281216	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KISHOR		PATIL	S	S	PATIL	392-N, 19TH H MAIN, 1ST BLOCK, RAJAINNAGAR, BENGALURU	INDIA	Karnataka	Bangalore Urb	560010		NA-NA-130208000069301	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KAPIL	G	MEHTA	GUNVANT	M	MEHTA	NO.7, GROUND FLOOR, PUBLIC UTILITY BUILDING, M.G.ROAD, BANGALORE	INDIA	Karnataka	Bangalore Urb	560001		NA-NA-130208000079700	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
NIRMALA		ARY	MR	SP	AERY	V-37/3, DLF PHASE-3, GURGAON, DELHI NCR, HARYANA	INDIA	Haryana	Gurgaon	122002		NA-NA-130208000179021	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GIRIRAJ		AJAY	MOHTA	AJAY	MOHTA	GEETA NAGAR, BUY PASS, AKOLA AKOLA	INDIA	Maharashtra	Akola	444001		NA-NA-130231000014638	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHISH	WASUDEORAO	ICHE	WASUDEORAO	NAMDEORO	ICHE	BHAVANI NAGAR, OLD CITY, MURTIZAPUR	INDIA	Maharashtra	Akola	444107		NA-NA-130231000041763	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MADHURI	SANDIP	KOTHARI	SANDIP		KOTHARI	96, LAKSHMI NAGAR GORAKSHAN ROAD DR BHAGVAT HOSPITAL AKOLA	INDIA	Maharashtra	Akola	444001		NA-NA-130231000092274	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJAYKUMAR	PARASMAL	BAKLIWAL	PARASMAL		BAKLIWAL	SHAKUNTALAM, PLOT NO - 51 SECTOR - 15 , KOPERKHAIRANE NAVI MUMBAI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709		NA-NA-130234000153401	Amount for unclaimed and unpaid	2400	29-NOV-2029		FY-5
KAUSALYA	DEVI	MITTAL	INDRAVCHAND		SANDAL	F-3, NEEL KAMAL APPARTMENT SEVOKE ROAD PRANAMI MANDIR ROAD SILIGURI	INDIA	West Bengal	Jalpaiguri	734001		NA-NA-130234000257329	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ANKITA		PHOPHALIYA	PREM	RAJ	PHOPHALIYA	BOOBON KI GALI, ADA BAZAR, JODHPUR	INDIA	Rajasthan	Jodhpur	342001		NA-NA-130234000271052	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
PANKAJ		MUKHIYA	SHREE	BHAGWANDAS	MUKHIYA	VILL PO RODPANGARH TEH- KISHANGARH DIST AIMER KISHANGARH	INDIA	Rajasthan	Ajmer	305814		NA-NA-130286000053395	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
LAXMAN		KOTAI	KANHAIYA	LAL	KOTAI	M N 31E E HOME PRATAP NAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001		NA-NA-130414000302902	Amount for unclaimed and unpaid	90	29-NOV-2029		FY-5
SUSHMITA	SANJAY	BHUSEWAR	RAMNATH		BHUSEWAR	KAMAL TULSI NIWAS GOKUL NAGAR NANDED	INDIA	Maharashtra	Nanded	431602		NA-NA-130414000154348D	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
MALINI		GAUR	SARWESHWAR	DUTT	SHARMA	H NO 3 B 454 BUDDHI VIHAR COLONY MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001		NA-NA-130414000271807	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
DEEPAK		SHARMA	BHUPENDRA	KUMAR	SHARMA	202 1 ST MAIN S TH CROSS S V M RESIDENCY BLOCK A VINAYAK NAGAR AIRPORT ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560017		NA-NA-130414000398934	Amount for unclaimed and unpaid	10	29-NOV-2029		FY-5
MOMIN			IQBAL		IQBAL	KHAN	POCKET A 9 12 ROHINI SEC 18 DELHI	INDIA	Delhi	Delhi	110085		NA-NA-130414000434013	Amount for unclaimed and unpaid	37.5	29-NOV-2029		FY-5
VEDAPRAKASH			VEERACHANDRAM		PINUMALLA	3 2 488 RAHAMATHBAGH KACHIGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500027		NA-NA-130414000525880S	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
SUNIL	KUMAR		SUNDAR	MAL	JAIN	BOSOCHI BAZAR HAZARIBAGH	INDIA	Bihar	Aurangabad	825301		NA-NA-130510000021528	Amount for unclaimed and unpaid	3469	29-NOV-2029		FY-5
SAUMENDRA	KUMAR		MOHAPATRA		NILAMADHAB	MOHAPATRA	AT SABAN BAZAR PO BHADRAK DIST BHADRAK BHADRAK	INDIA	Orissa	Balewaar (Bala	756100		NA-NA-130510000277372	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SAMEER			SETHIYA		MISSUSHIL	CHAND	C/O SUSHIL CHAND SETHIYA 629/3 RAGHUNATH GANJ HEAD POST OFFICE KATNI	INDIA	Madhya Pradesh	Barwani	483501		NA-NA-130510100027134624	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
LALIT	KUMAR		CHOMARIA		NA		136 , MUNDKI PLAZA 2D , ANSARI ROAD , DARYAGANJ NEW DELHI	INDIA	Delhi	Delhi	110002		IN300011-10426144-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
K		SHANTHA	BAI		NA	BAI	W.O LATE MUKUNDA PRABHU S R TULASI NILAYA BOLWAR PUTTUR	INDIA	Karnataka	Dakshina Kann	574201		IN300011-10508425-NA	Amount for unclaimed and unpaid	51	29-NOV-2029		FY-5
CHUNNI	LAL		GUPTA		NA	GUPTA	20.144 PATKAPUR KANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN300011-10538194-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	BISHUNDEVI	FY-5
BRIJENDRA	PAL		SINGH		NA	SINGH	H NO 344 NANKARI I I T KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208016		IN300011-10652643-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	MITHLESHKUMARI	FY-5
USHA			RANI	TILAK	RAJ	CHAWLA	B-72, MAULIK - PARK, ADARSH NAGAR, DELHI	INDIA	Delhi	Delhi	110033		IN300030-30212785-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAVINDER	KUMAR		CHOWDHRY	M	M	CHOKHOHRY	9A, DDA FLATS (LIG) MOTIA KHAN PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055		IN300095-10281461-NA	Amount for unclaimed and unpaid	300	29-NOV-2029	MEENAKSHICHOWDHRY	FY-5
MAHESH		PRAKASH	SHARMA	OM	PRAKASH	SHARMA	22 A , ROSHANARA BLDG SHAKTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110007		IN300095-10282021-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SAROJ			SHARMA	ANIL		SHARMA	1240, SHORA KOTHI SUBZI MANDI NEW DELHI	INDIA	Delhi	Delhi	110007		IN300095-10507256-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAJASRI			BASU	PRADIP		BASU	512 B, JODHPUR PARK , CALCUTTA	INDIA	West Bengal	Kolkata	700068		IN300095-10549132-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	ATINDRACHANDRAGHOSE	FY-5
PRITI	CHANDRESH		NAGDA	CHANDRESH		NAGDA	257/65, NEW ANANT BHUVAN 4TH FLOOR, BLOCK NO A 1 BHAT BAZAR,NARSHI NATHA STREET MUMBAI	INDIA	Maharashtra	Mumbai City	400009		IN300095-10799212-NA	Amount for unclaimed and unpaid	75	29-NOV-2029	SADHANAHIRENDAND	FY-5
PUNIT	KUMAR		MITTAL		VEDPRAKASH	MITTAL	C/O, SAMARPIT AUTO MOBILES ARYA NAGAR, ROORKEE ROAD JAWALAPUR DIST HARIDWAR	INDIA	Uttar Pradesh		279407		IN300095-10913216-NA	Amount for unclaimed and unpaid	1200	29-NOV-2029	ALKAMITTAL	FY-5
ALKA			MITTAL	PUNIT	KUMAR	MITTAL	C/O, SAMARPIT AUTOMOBILES ARYA NAGAR, ROORKEE ROAD JAWALAPUR DIST HARIDWAR	INDIA	Uttarakhand	Tehri Garhwal	249407		IN300095-10913224-NA	Amount for unclaimed and unpaid	1200	29-NOV-2029	PUNITKUMARMITTAL	FY-5
PADMA			T	RAJAN	R	THYAGARAJAN	18 SHARAD APARTMENTS PLOT NO 100/101, ROAD NO 6 L T NAGAR, GOREGAON WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400062		IN300095-11119160-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SISTOCK	SERVICES		LTD	NA		LTD	E -25 KALKA JI NEW DELHI	INDIA	Delhi	Delhi	110019		IN300118-10004353-NA	Amount for unclaimed and unpaid	277	29-NOV-2029		FY-5
VANITA			BATRA	DEEPAK		BATRA	41 L MODEL TOWN ROHTAK	INDIA	Haryana	Rohtak	124001		IN300118-10053925-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SANJAY			GUPTA	SHIVRDOSH	KUMAR	GUPTA	1699 NEW SHIVPURI HAPUR GHAZIABAD	INDIA	Uttar Pradesh	Meerut	245101		IN300118-10077333-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHAUKAT			ALI	LUKMAN	ALI	ALI	VILLAGE POST GHORIMARA KHURD VIA MUKUNDGARH DISTT JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	333705		IN300118-10113730-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SOVINDER		SINGH	SETHI	LATESARDAR	SINGH	SETHI	Q.15 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		IN300118-10166681-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
P		C	NAINWAL	B	D	NAINWAL	57 VIDYA VIHAR APARTMENTS SECTOR 9 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300118-10214310-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SAVITRI			DEVI	KRISHAN	KUMAR		15 DHUDIAL APARTMENTS MADHUBAN CHOWK PITAM PURA DELHI	INDIA	Delhi	Delhi	110034		IN300118-10290798-NA	Amount for unclaimed and unpaid	225	29-NOV-2029		FY-5
SUDHA			JAIN	PADAM	CHANDRA	JAIN	1/5728 D GALI NO 16 BALBIR NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		IN300118-10439586-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	PADAMCHANDRAJAIN	FY-5
SUDHIR		SHEKHAR	GUPTA	SH	INDISHEKHAR	GUPTA	2707 MAIN BAZAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007		IN300118-10471118-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NARESH	KUMAR		KOHLI	LATERAJA	RAM	KOHLI	H NO 198 BLOCK NO.-2 GEETA COLONY DELHI	INDIA	Delhi	Delhi	110031		IN300118-10502874-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
CHATAR	SAIN		PAUL	LATESHRI	AMI	CHAND	583 JAWAHAR COLONY NIT FARIDABAD	INDIA	Haryana	Faridabad	121005		IN300118-10617420-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUMIT			DUGGAL	SUNIL		DUGGAL	E-33 NEW MULTAN NAGAR NEW DELHI	INDIA	Delhi	Delhi	110056		IN300118-10642290-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
GOBIND	RAM		VAID	LATESHGOPAL	DASS	VAID	F /5113 STREET NO-7 RAGHUBIR COLONY DELHI	INDIA	Delhi	Delhi	110011		IN300118-10682780-NA	Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
CHAMAN			LAL	MAHENDRPRASAD		LAL	BH-121 POORVI SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110088		IN300118-10668083-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SUNITA			GUPTA	SUDHIR	SHEKHAR	GUPTA	2707 MAIN BAZAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007		IN300118-10683188-NA	Amount for unclaimed and unpaid	1050	29-NOV-2029		FY-5
VIVEK			TAYAL	ASHOK		TAYAL	40 NAI BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300118-10756426-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
BIMLA			SHARMA	HARISH		SHARMA	B2-26P/97 INDIRA PARK STREET NO-34 PALAM COLONY NEW DELHI	INDIA	Delhi	Delhi	110045		IN300118-10786943-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	HARISHSHARMA	FY-5
MAHENDRA	KUMAR		KEDIA	RATTAN	LAL	KEDIA	B 370 UDK VIHAR RITHALA PURA DELHI	INDIA	Delhi	Delhi	110088		IN300118-10840458-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIKAS			GAUTAM	SHYAM		SUNDGAUTAM	7311 PREM NAGAR SHAKTI NAGAR DELHI	INDIA	Delhi	Delhi	110007		IN300118-10994803-NA	Amount for unclaimed and unpaid	337.5	29-NOV-2029		FY-5
RAI	RANI		GUPTA	VED	PRAKASH	GUPTA	G-75 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	Delhi	110024		IN300118-11039635-NA	Amount for unclaimed and unpaid	73.5	29-NOV-2029		FY-5
RAI			BALA	DARYAO		SINGH	174/34 JATA COLONY ROHTAK	INDIA	Haryana	Rohtak	124001		IN300118-11173864-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
KARAN			SEHGAL	SANJAY	KUMAR	SEHGAL	14/176 RAJ NAGAR UTTAR PRADESH GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002		IN300118-11697762-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
SETHUK	KUMAR		S	SANTHANA	MUDALIAR	M	8 4TH CROSS STREET VELUSAMY PURAM KARUR	INDIA	Tamil Nadu	Karur	639002		IN300175-10247275-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
KAMLA	KANT		SRIVASTAVA	NA		SRIVASTAVA	B-3 (W), DIPMINI SEVIKE OPP. KALPANA TALKIES P.O.- MANKAPUR NAGPUR	INDIA	Maharashtra	Nagpur	440030		IN300183-10935555-NA	Amount for unclaimed and unpaid	450	29-NOV-2029	SHOBHASHRIVASTAVA	FY-5
SMITA		ASHOK	KUMBHAR	ASHOK	GANU	KUMBHAR	KHUSHAL CO OP HSG SOCIETY LTD 304 PLOT 19 SECTOR 16 KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709		IN300183-10681181-NA	Amount for unclaimed and unpaid	300	29-NOV-2029	ASHOKGANUKUMBHAR	FY-5
SATYAWATI				OM		PARKASH	DP 39 PITAMPURA MALVIYA ENCLAVE DELHI	INDIA	Delhi	Delhi	110034		IN300183-10850397-NA	Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
VIMAL				KAPOOR	SIRI	RAM	KAPOOR	105 A NEEL NAGAR NILOKHERI	INDIA	Haryana	Karnal	132117		IN300183-12234113-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SULAKSHANA				TRIKHA	DEVENDRA	NATH	TRIKHA	956 SECTOR 49 SAINIK COLONY FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001		IN300183-12989673-NA	Amount for unclaimed and unpaid	1.5	29-NOV-2029	DEVENDRANATHTRIKHA	FY-5
SUNIL				AGGARWAL	RAM	KUMAR	AGGARWAL	21 GREEN PARK HISAR	INDIA	Haryana	Hisar	125001		IN300183-13025176-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SURAM				SINGH	SARDA	KUMAR	SINGH	H NO 103 104 BHARPUR GARDEN OPP AYUDERVIC COLLEGE PATIALA	INDIA	Punjab	Patiala	147001		IN300183-13376545-NA	Amount for unclaimed and unpaid	300	29-NOV-2029	SHEELADEVI	FY-5
RAKESH				JAIN	SURESH	CHAND	JAIN	140, STATE BANK COLONY G.T. ROAD DELHI	INDIA	Delhi	Delhi	110009		IN300206-10065349-NA	Amount for unclaimed and unpaid	600	29-NOV-2029	NISHAJAIN	FY-5
P		N	BALAKRISHNAN	SHIPA	NARAYANASWAMY	IY	I - 106 SECOND FLOOR DILSHAD COLONY DELHI	INDIA	Delhi	Delhi	110095		IN300206-10219951-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
K				MAGESH	SH	P	KRISHNAMURTHY	I - 109 DDA FLATS NARAYANA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028		IN300206-10222481-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RAVINDER	KUMAR			NAGPAL	SHSOM	NATH	NAGPAL	B - 893/894 JAHANGIR PURI DELHI	INDIA	Delhi	Delhi	110033		IN300206-10393236-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GIRISH				KUMAR	VASUDEV	GUPTA	GIRISH KUMAR ASHOK KUMAR TAMBAKOO MERCHANT KOSI KALA MATHURA	INDIA	Uttar Pradesh	Mathura	281403		IN300206-10396388-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJAN				SINGHAL	BHAGWAY	PRASAD	SINGHAL	C/O DURGA TEA COMPANY 5, KIRANA MANDI GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300206-10421262-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VIJAY				KUMAR	SHR	P	GUPTA	H - 207 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018		IN300206-10557442-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUSHIMA					MUKESH	RUSTAGI	51 B POCKET - F, PHASE - I MAYUR VIHAR DELHI	INDIA	Delhi	Delhi	110091		IN300206-10659859-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SUMAN				SACHDEVA	SH	LEHRU	RAM	C/O N K SACHDEVA STATE BANK OF PATIALA PATLI KUHAL, DISTT - KULLU HIMACHAL PRADESH	INDIA	Himachal Pradesh	Mandi	175129		IN300206-10687427-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
AMINA					MD		SAGIR	146 , B HAZRAT NIZAMUDDIN BASTI NEW DELHI	INDIA	Delhi	Delhi	110013		IN300206-10764311-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	MDSAFDAR	FY-5
AMARJEET		SINGH	KOHLI	BHAGWAN	SINGH	KOHLI	COTTAGE - 34 COTTAGE - 1 TO 37 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008		IN300206-10957186-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	BHUPINDERKOHLI	FY-5
KAMALKUMAR		RAJKUMAR	GANDHI		RAJKUMAR	GANDHI	A 65 BANG AASHISH SOCIETY ISANPUR ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008		IN300214-10427355-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
NANDAN		MAHADEO	RAWOOL		MAHADEO	RAWOOL	1/8 SAHJEEVAN SOCIETY NEW SONAPUR BHATWADI GHATKOPAR (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400084		IN300214-10623945-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	MALINIMAHADEORAWOOL	FY-5
HIRAMANI			LOHIA	VISHWANATH		LOHIA	1131 E SYKES EXTN KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001		IN300214-10637967-NA	Amount for unclaimed and unpaid	1800	29-NOV-2029	RAJESHLOHIA	FY-5
KAVITA	M		RAGHAVAN	SRINIVASA	RAGHAVAN	SUNDARAM	NO 505, BRIGADE CLASSIC, ARUMUGAM CIRCLE , BASAVUNGUDI BANGALORE,KARNATAKA	INDIA	Karnataka	Bangalore Urb	560004		IN300214-11814514-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SAMARJEET	SINGH		DHILLON	JARNAIL	SINGH	DHILLON	B 8 LANCERS ROAD PAMPOSH ENCLAVE DELHI DELHI	INDIA	Delhi	Delhi	110054		IN300214-11953051-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJIV				GARG	SUBODH	GARG	KUMAR	M 25 KAVI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300214-12118899-NA	Amount for unclaimed and unpaid	397.5	29-NOV-2029		FY-5
SATISH	CHANDER			KATHURIA	RAM	PRAKASH	KATHURIA	708 MAYUR VIHAR POCKET E DELHI DELHI	INDIA	Delhi	Delhi	110091		IN300214-12333647-NA	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-5
JAYASHREE				SAHU	GADADHAR	SAHU	C A 6 10 DESHBANDHU NAGAR BAGUIHATI KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700059		IN300214-14961740-NA	Amount for unclaimed and unpaid	225	29-NOV-2029		FY-5
DOSHI				HIMA	ASHWIN	BHAI	DOSHI	A- 306, RATNADEEP TOWER, NR ARJUN TO WER,BH C P NAG AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380061		IN300214-30086199-NA	Amount for unclaimed and unpaid	49.5	29-NOV-2029		FY-5
ASHOK			VISHWANATH	SHINDE	VISHWANATH		SHINDE	58 NO 34,A PLOT NO 23, NAKSHTRA GAV ADE MALA SAVED SAWEDI MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414003		IN300214-30198531-NA	Amount for unclaimed and unpaid	591.39	29-NOV-2029		FY-5
PADINJARATHILAKBAR	LONAPPEN		CHIRAMEL	LONAPPEN		CHIRAMEL	BUILDING NO 1/402, N G SHELTER CHS L TD RAMDEV PARK MIRA-BHAYANDER MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401107		IN300214-30200095-NA	Amount for unclaimed and unpaid	52.5	29-NOV-2029		FY-5
MANOJ	MADHUKAR		KAMBLE	MADHUKAR	TULSIRAM	KAMBLE	102 ARVIND SAI RESIDENCY CHS LTD, PLOT 7 ROAD NUMBER 3 NATWAR NAGAR, MUMBAI SUBURBAN MUMBAI,MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400060		IN300214-30258694-NA	Amount for unclaimed and unpaid	1.5	29-NOV-2029		FY-5
UMANG			GUPTA	OM	PRAKASH	GUPTA	HNO 315 DADABADI VISTAR YOJANA TEH LADPURA DIST KOTA RAJASTHAN	INDIA	Rajasthan	Kota	324009		IN300214-30512007-NA	Amount for unclaimed and unpaid	7.5	29-NOV-2029		FY-5
AMARJIT			PRASAD	RAGHUMANI		PRASAD	FLAT NO 9 SWAROOP APARTMENT MAHESH SOCIETYBIBWEWADI PUNE PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411037		IN300214-30578244-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
ZULFIKARALI	AHMED		A	BASHE	AHMEDMOHIDEEN		2/124 KARUNANIDHI STREET, 1ST FLOOR, T K PATTU,REDHILLS,VADAGARAI TIRUVALLUR TAMIL NADU	INDIA	Tamil Nadu	Chennai	600052		IN300214-30601235-NA	Amount for unclaimed and unpaid	22.5	29-NOV-2029		FY-5
YOGESH	KUMAR		KOSHIK	SATYENDRA	KUMAR	KOSHIK	64 SYED AMIR ALI AVENUE BALLYGUNGE C IRCUS AVENUE KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700019		IN300214-31017792-NA	Amount for unclaimed and unpaid	112.5	29-NOV-2029		FY-5
DATTATRAY	L		SONAWNE	LAXMAN	KARBHARI	SONAWNE	S/O LAXMAN KARBHARI SONAWANE SHAMA N ASHIK SHAHANASHIK MAHARASHTRA NASHIK MAHARASHTA	INDIA	Maharashtra	Nashik	422104		IN300214-31108244-NA	Amount for unclaimed and unpaid	240	29-NOV-2029		FY-5
SHANKAR				MISRA	DILIP	KUMAR	MISRA	HOUSE/BLDG./ APT. AA-203, STREET/ROA D/LANESECTOR-1, LANDMARK SALTLAKE, V ILLAGE/TOWN/CITYBIDHANNAGAR M , P.O. BIDHANNAGAR WEST BENGAL	INDIA	West Bengal	Kolkata	700064		IN300214-31625590-NA	Amount for unclaimed and unpaid	1050	29-NOV-2029		FY-5
NICKELSON				NELSON	SATYENDRA	KUMAR		FLAT NO A 5 1, PLOT NO 14 DOOR NO 6A AMMANNAMMAN1ST STREET CHROMPET KANCHEEPURAM TAMIL NADU	INDIA	Tamil Nadu	Chennai	600044		IN300214-31687034-NA	Amount for unclaimed and unpaid	6	29-NOV-2029		FY-5
AJIT		VILAS	SAWANT	VILAS	NIVRUTTI	SAWANT	GAT NO 1307 1312 FLAT NO A 1203 POLI TE HARMONY,CHIKHALI ROAD, NEAR SANE CHOWK, CHIKHALI HAVELIPUNE, CHIKHALI PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	412114		IN300214-31689396-NA	Amount for unclaimed and unpaid	240	29-NOV-2029		FY-5
RAVINDRAN			GOPAL	GOPAL	PADAMBANABAN	NAIR	C 87 NILKANTH ROW HOUSE KRISHNA NAGA R ROAD NAVANARODA AHMEDABAD CITYAYME DABAD AHMEDABAD GUJARAT	INDIA	Gujarat	Gandhinagar	382345		IN300214-31796011-NA	Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
KALPESHKUMAR			JAGJIVANDAS	PRAJAPATI	JAGJIVANBHAI	PRAJAPATI	10 SARVODAY SOCIETY,GURUKUL ROADVISN AGAR,MAHESANA,VISNAGAR,VISANAGAR VISNAGAR GUJARAT	INDIA	Gujarat	Mahesana

VAISHALI	G	BAGALKOTKAR	GOPAL	R	BAGALKOTKAR	W/O GOPAL BAGALKOTKAR WARD NO 12 AISHWARYA NAGAR BAGALKOTKAR PLOT ASHRAM ROAD BIJAPUR	INDIA	Karnataka	Bijapur	586103		IN300239-14152290-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
ARJUN	C	KUMAR	CN	I	KUMARAN	CHERUKAPPALIL KANAM PO KANGAZHA , VAZHOOR KOTTAYAM	INDIA	Kerala	Kottayam	686515		IN300239-14835132-NA	Amount for unclaimed and unpaid	33	29-NOV-2029			FY-5			
GOPINATH		M	KORUKKUTTY		NAIR	SREELAKSHMI FAROOK COLLEGE KARAD ROAD,VAZHAYUR FAROOK COLLEGE P.O,CHINJILAM MALAPPURAM	INDIA	Kerala	Ernakulam	673632		IN300239-15635001-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
KAKI		SRIDEVI	RAMARAO	PATTABHI	GIDUTHURI	W /o S.V.N.-142,PETTAVARI STREET, VEDURUPAKA ,VEDURUPAKA EAST GODAVARI	INDIA	Andhra Pradesh	Vishakhapatnam	533345		IN300239-16201294-NA	Amount for unclaimed and unpaid	105	29-NOV-2029			FY-5			
J	P		CHANDAPPA	JP	SOMAIAH	SETTY 12-704 GEETHA MARKET ROAD ADONI	INDIA	Andhra Pradesh	Kurnool	518301		IN300271-10085915-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
RAM	CHANDRA		DHONA	RAM	LAL	DHONA C/O B.L.COMMERCIAL S.DR.RAJENDRA PD.SARANI(LIVE ROW) 2ND FLOOR, ROOM NO.5,2 AND 49 KOLKATA	INDIA	West Bengal	Kolkata	700001		IN300327-10009913-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
YOGESH		SHAH	RAMKRISHNA	SHAH		HOSPITAL ROAD BAGBRUNDABAN BALASORE	INDIA	Orissa	Balsewar (Bala	756001		IN300327-10132561-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
NAVIN		SHARMA	K	D	SHARMA	11/9 SHAKTI NAGAR DELHI	INDIA	Delhi	Delhi	110007		IN300360-20514203-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
RAJEEV		SURI	RAVI		SURI	C/O SUSHIL SHROFF PALACE GARDEN APTS 35 LUMBINI 23/24 PALACE CROSS ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560020		IN300360-20524113-NA	Amount for unclaimed and unpaid	450	29-NOV-2029			FY-5			
VEENA		JAIN	NITIN	KUMAR	JAIN	HOUSE NO 29 NEW CAMPUS IIT HAUZ KHAS BEHIND NALANDA GUEST HOUSE NEW DELHI	INDIA	Delhi	Delhi	110016		IN300360-20545459-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
GEMINI		LAMBA	S	P	LAMBA	D 1026 NEW FRIENDS COLONY SOUTH DELHI DELHI	INDIA	Delhi	Delhi	110025		IN300360-20945675-NA	Amount for unclaimed and unpaid	450	29-NOV-2029			FY-5			
PAPRI		DEY	SISHIR	BARAN	DEY	93/1/1 BAITHAK KHANA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009		IN300360-21348487-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	SISHIRBARANDEY		FY-5			
SUNDER	NATH	SETH	G	N	SETH	4 UNDER HILL LANE CIVIL LINES DELHI	INDIA	Delhi	Delhi	110054		IN300360-21353417-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	SUNITASETH		FY-5			
GOVIND		MULGAONKAR	SHANKAR	G	MULGAONKAR	5 HIGHLAND PALI HILL BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050		IN300360-21630893-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
PINNAPTSA	SRI	KATHYANI	P	VENKATAPATHI	RAJU	FLAT NO 105, ALANKRUTHA APARTMENTS OPP RAGHAVA REDDY FUNCTION HALL NIZAMPET ROAD KUKATPALLY, HYDERABAD	INDIA	Telangana	Hyderabad	500072		IN300378-10056372-NA	Amount for unclaimed and unpaid	5550	29-NOV-2029			FY-5			
DRAVESH	KUMAR	GUPTA	NA		GUPTA	101 BHAGWATI NAGAR FIRST KARTAR PURA JAIPUR	INDIA	Rajasthan	Jaipur	302006		IN300394-10093881-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
SRINIVASA	REDDY	GADE	KRISHNA		MURTHY	FLAT NO 10 SANALI HEAVENS NAGARJUNA NAGAR AMEERPET HYDERABAD	INDIA	Telangana	Hyderabad	500073		IN300394-10471238-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5			
GOVINDULA		VENKATRAJAM	D		SHANKARAIAH	H NO 3-87 ANAND NAGAR COLONY BHEEMARAM STAGE HANAMKONDA WARANGAL	INDIA	Telangana	Warangal	506015		IN300394-10694780-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
OM	VATI	JAIN	MOHINDKUMAR		JAIN	Q.D 56 PITAMPURA NULL DELHI DELHI	INDIA	Delhi	Delhi	110034		IN300394-10778498-NA	Amount for unclaimed and unpaid	600	29-NOV-2029			FY-5			
TUSHAR	R	GANDHI	RAMESH	S	GANDHI	AMEE NEAR VINAYAK SOCIETY BEHIND AKOTA STADIUM BARODA	INDIA	Gujarat	Vadodara	390020		IN300394-10904115-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029			FY-5			
MANIKA	JOGESHCHANDRA	PAREKH	LATESHRIJOGESHC	RATILAL	PAREKH	6-3-660/211 & 112 AMRIT APTS III KAMADA ROAD SOMAJIGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500082		IN300394-11202715-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	CHETNAMANIKPAREKH		FY-5			
MANGAL	SAIN	ARORA	JIWAN		DASS	T 501 BALJEET NAGAR NEAR PAL TENT HOUSE NEW DELHI	INDIA	Delhi	Delhi	110008		IN300394-11214318-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
JAGDISHBHAI		SONI	NA		SONI	G 27 NUTAN SAURABH SOCIETY NEAR VIJAY NAGAR HARNI ROAD VADODARA	INDIA	Gujarat	Vadodara	390018		IN300394-11274328-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
GAURAV	VINAYKANT	DAVE	VINAYKANT	KEDARNATH	DAVE	B-9 SAHAJ NIVAS BEHIND GREENLAND SOCIETY GOTRI ROAD VADODARA	INDIA	Gujarat	Vadodara	390021		IN300394-11387733-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	NINAGAURAVDAVEKRUPALIGAURAVDAVE		FY-5			
M		ANBALAGAN	MUTHUSAMY		ANBALAGAN	59 S KOMBAI P R PATTY PO NAMAKKAL	INDIA	Tamil Nadu	Namakkal	637013		IN300394-13259525-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
BRIJ	LAL	SINGH	DOONGAR		SINGH	II RM 19-B MIG FLATS RAJENDRA NAGAR SAHIBABAD GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201005		IN300394-13281852-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
RAMBILAS		AGARWAL	RAMASWAROOP		AGARWAL	V/5/23 BAZAR ROAD COCHIN	INDIA	Kerala	Kottayam	682002		IN300394-13297380-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
INDERJIT		SINGH	SANTOSH	SINGH	BHOGAL	B-114 MOHAMMADPUR VILLAGE NEW DELHI	INDIA	Delhi	Delhi	110066		IN300394-13330729-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
M		BALASUNDARAM	M	R	KANDASWAMY	11/25 2A HAVINSTAR APARTMENT NGN STREET NEW SIDHAPUDUR COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641044		IN300394-13918565-NA	Amount for unclaimed and unpaid	1350	29-NOV-2029	BVASANTHA		FY-5			
MANUBHAI	K	MODI	KALIDAS	PRABHUDAS	MODI	4 SHAILESH PARK BEHIND L D ENGR COLLEGE GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		IN300394-14090456-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	NIDHIMANUBHAIMODILOPAMANUBHAIMODI		FY-5			
LAKSHMI		SUGUMAR	J		SUGUMAR	J 4/96 KHIRKI EXTENSION 3RD FLOOR NEAR KRISHNA MANDIR MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		IN300394-14413729-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
MAHENDRA	ROSHANLAL	MATHANI	ROSHANLAL	GHANSHYAMDAS	MATHANI	JYOTI CREATION 5/48 PHULE MARKET JALGAON.	INDIA	Maharashtra	Jalgaon	425001		IN300394-15131932-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
VANKA	KRISHNA	REDDY	V		GURAPPA	2B-3-505 SARADA NAGAR-I MAIN ANANTAPUR	INDIA	Andhra Pradesh	Anantapur	515001		IN300394-15383944-NA	Amount for unclaimed and unpaid	225	29-NOV-2029			FY-5			
NITA		RANI	PRAVEEN		KUMAR	58 A ED PITAMPURA DELHI	INDIA	Delhi	Delhi	110088		IN300394-15582289-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
PRAVEEN		KUMAR	H	R	GUPTA	79 A ED PITAMPURA DELHI	INDIA	Delhi	Delhi	110088		IN300394-15582319-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
U		SUBRAHMANYA	UPPANGALA	SHANKARANARAYANA	BHAT	1/6 VIVEKANANDA ROAD DURGAPUR	INDIA	West Bengal	Hooghly	713204		IN300394-15770708-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
BADRI	NARAYANA	GUDIKANDULA	THUKKAIAH		GUDIKANDULA	H NO 20-208/2-1 JAWAHAR ROAD MANCHERIAL VIDYANAGAR COLLEGE ROAD ADILABAD	INDIA	Telangana	Adilabad	504208		IN300394-15913429-NA	Amount for unclaimed and unpaid	115.5	29-NOV-2029			FY-5			
MVV		SESHA	SUMAN	V	SUBBA	Q NO-A-5 LANE NO-11 WRITER BASTHI KOTHAGUDEM AP	INDIA	Tamil Nadu	Cuddalore	607101		IN300394-15918841-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029			FY-5			
VINOD	KUMAR	GUPTA	VED	PARKASH	GUPTA	H NO 89 A DASHMESH NAGAR TRIPURI TOWN PATIALA	INDIA	Punjab	Patiala	147001		IN300394-15986008-NA	Amount for unclaimed and unpaid	63	29-NOV-2029			FY-5			
VIJAY		SINGH	RAM		SINGH	NO 42 WEU (B) C/O SAC (U) AIR FORCE AKKULAM PO THIRUVICAL THIRUVANANTHAPURAM TRIVENDRAM	INDIA	Kerala	Thrissur	695011		IN300394-17157752-NA	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5			
RAJ		KUMAR	DASS		RAM	NIMNA ROAD VPO PIPLI PIPLI WALA HOSHARPUR	INDIA	Punjab	Hoshiarpur	146001		IN300394-17348954-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5			
RAM	NATH	SHARMA	NA		SHARMA	H NO 36 PRAKASH PURAM BAJORIA ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001		IN300394-17570660-NA	Amount for unclaimed and unpaid	715.5	29-NOV-2029			FY-5			
SREEJITH		S	SADANANDAN		S	SUB REGISTRAR OFFICE ANANDIYRE TC 9/915(1) PANICKERS LANE TRIVANDRUM	INDIA	Kerala	Thrissur	695010		IN300394-17650069-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
S	GOMATHI		SANKAR	SUBRAMANIAN		SANKAR NO-3/90 PILLAIMAR STREET VADAKKUKARUKURICHI AMBAI TIRUNELVELI	INDIA	Tamil Nadu		617417		IN300394-18113820-NA	Amount for unclaimed and unpaid	15	29-NOV-2029			FY-5			
SAHIL			GARG	ASHOK	GARG	H NO 94 NEAR T V TOWER MODEL TOWN PHASE 1 BATHINDA	INDIA	Punjab	Bathinda	151001		IN300394-19007594-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
MANISHA			SINGH	MAHIPAL	SINGH	NO.14 GALI NO.12 VERMA PARK GANDHI COLONY MUZAFFARNAGAR UTTARPRADESH	INDIA	Uttar Pradesh	Muzaffarnagar	251002		IN300394-19977091-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	VIJAYKUMARSINGH		FY-5			
THANKAMMA			ALEX	C	M	CHANDY	KARUNATTU HOUSE PULICKAL KAVALA KOTTYAM KERELA	INDIA	Kerala	Kottayam	686515		IN300450-10760272-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5			
AVINASH			WANI	MADHUKAR	PANDURANG	WANI	FLAT NO. B3 B SHUBHAM HOUSING SOC. ZAMBAD ESTATE AURANGABAD (MS)	INDIA	Maharashtra	Nanded	431005		IN300450-11103960-NA	Amount for unclaimed and unpaid	1050	29-NOV-2029			FY-5			
RAVI	KANT		SHARMA	MAHAVEPRASAD		SHARMA	PLOT NO 245-C PASCHIM VIHAR VASHALI NAGAR JAIPUR,RAJASTHAN	INDIA	Rajasthan	Jaipur	302021		IN300450-11947627-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
NAVAL	KISHORE		MAHESHWARI	RAM		KUMAR	157 SHIVAJI PARK COLONY UJJAIN	INDIA	Madhya Pradesh	Ujjain	456010		IN300450-12754490-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029			FY-5			
VIKRAM	CHANDRAKANT		GOKHALE	CHANDRAKANT	GOPAL	GOKHALE	52 MOHINI NAGAR NAGPUR ROAD WARDHA MAHARASHTRA	INDIA	Maharashtra	Wardha	442001		IN300450-13909098-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
ARUN	KUMAR		SAXENA	KRISHNA	CHANDRA	SAXENA	B-2/902 KRISHNA NAGAR GARDEN VAIBHAV KHAND INDIRAPURAM GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201014		IN300450-14278005-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
SHASHIKANT			POKALE	KASHINATH		POKALE	517 A/1 E WARD SHIVAJI PARK OPP HOTEL OPEL KOLHAPUR DIST KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001		IN300450-80365607-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
FAKHRI	SAJJAD		PALGHARWALA	SAJJAD	KURBANHUSAIN	PALGHARWALA	315/317 KHALIL MANZIL ABDUL REHMAN STREET 3RD FLOOR R NO 10 MUMBAI	INDIA	Maharashtra	Mumbai City	400003		IN300476-10263621-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	TASNEEMFAKHRIPALGHARWALA		FY-5			
SHAMIM	LY	HUF	DUDHTANT	OFA		CLUSTER 11 ROW HOUSE NO 5 KALYANI NAGAR DUKRIMLINE PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411014		IN300476-40082754-NA	Amount for unclaimed and unpaid	825	29-NOV-2029			FY-5			
REEMA		PRAVIN	GABIE	DINESH	SHAMJI	SAVLA	240/D BAWLA MASJID CHAWL N.M JOSHI MARG DELISLE ROAD 1ST FLOOR ROOM NO 8 MUMBAI	INDIA	Maharashtra	Mumbai City	400013		IN300476-41490969-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
JYOTI		BHARATKUMAR	SHAH	BHARATKUMAR		SHAH	484/44 MITRA MANDAL CO-SHRUTINJAY BUNGLOW PARVATI PUNE	INDIA	Maharashtra	Pune	411009		IN300476-43500842-NA	Amount for unclaimed and unpaid	450	29-NOV-2029	BHARATKUMARRASIKLALSHAH		FY-5			
ADARSH			AGARWAL	NA		AGARWAL	B-6 VISHAL CHAMBER SECTOR 18 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		IN300484-10029853-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
P			GEETA	P	RAGHAVA	RAO	3-4-874 FLAT NO 4 ANURADHA APTS BARKATPURA HYDERABAD	INDIA	Telangana	Hyderabad	500027		IN300484-10708284-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5			
KALYAN	H		BHATTACHARYA	HEMANTA	BHATTACHARYA	A 305 JHAVERI COMPLEX CHILUNA BHABHOLA ROAD VASAI (W) DIST THANE	INDIA	Maharashtra	Mumbai Subu	401202		IN300484-11080849-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
BHAVANA			SHAH	CHAMPAKLAL		SHAH	19 /OTNAGAR NEAR HARIOM NAGAR ATMA /IOTI ASHRAM ROAD VADODARA	INDIA	Gujarat	Vadodara	390023		IN300513-10537834-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
SUNITA			AGARWAL	SHANKAR	LAL	AGARWAL	42 DR P K BANERJEE ROAD MULICK FATAK 4TH FLOOR HOWRAH SOUTH W B	INDIA	West Bengal	Howrah	711101		IN300513-10550159-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5			
MOHANKUMAR	VASANT		THAKARE	VASANT	JAYSING	THAKARE	AT PANCHAM TQ WAITANJAGAR DIST JALGAON JALGAON MAHARASHTRA INDIA	INDIA	Maharashtra	Jalgaon	425306		IN300513-10631449-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
JOSHI	HARSHAL		KUMARI	JOSHI	BHARAT	GORDHANDAS	315T 2ND FOFALWADI 3RD FLOOR BHULESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400002		IN300513-10677810-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	JOSHIBHARATGORDHANDAS		FY-5			
VIJAY			CHUGH	LATESHRIK	L	CHUGH	B/11 RBI OFFICERS QUARTERS 7 NEW ROAD ALIPORE KOLKATA	INDIA	West Bengal	Kolkata	700027		IN300513-10971476-NA	Amount for unclaimed and unpaid	15	29-NOV-2029			FY-5			
JAGDISH	HIRALAL		THAKKAR	HIRALAL		THAKKAR	7/54 GNFC TOWNSHIP NARMADA NAGAR BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392015		IN300513-11543151-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
KEYUR			SHAH	KRISHNAKANT	R	SHAH	V K ENTERPRISE 147 TEMPLE BAR BLDG 2ND FLOOR M G ROAD MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400023		IN300513-11567897-NA	Amount for unclaimed and unpaid	75	29-NOV-2029	VAISHALIKEYURSHAH		FY-5			
OM	PRAKASH		S	SHANMUGANANDJ		S	35E PARK DUGAR MOUPATI PAZHAMALLE ROAD RAMAPURAM OPP TO DLF CHENNAI TAMIL NADU INDIA	INDIA	Tamil Nadu	Chennai	600089		IN300513-12423864-NA	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5			
SURESH	KUMAR		AGARWAL	CHANDGIRAM		AGARWAL	401 GANGA APARTMENT MANGAL PANDEY ROAD SILIGURI WEST BENGAL	INDIA	West Bengal	Jalpaiguri	734001		IN300513-12882862-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
INDRANIL			SANYAL	BIMAL	KUMAR	SANYAL	119/3/1 A NEOGI PARA ROAD BARANAGAR KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700036		IN300513-14017166-NA	Amount for unclaimed and unpaid	750	29-NOV-2029			FY-5			
PARVEEN	KUMAR		JAIN	SRU	C	JAIN	LAXMI GALI MUKERIAN PUNJAB	INDIA	Punjab	Jalandhar	144311		IN300513-14394833-NA	Amount for unclaimed and unpaid	450	29-NOV-2029	SARITAJAIN		FY-5			
MOHDARF	KHAN		SHERWANI	ABID	KHAN	SHERWANI	MOGAL PURAHAIDERGANJ FAIZABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Faizabad	224001		IN300513-14896482-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
PATEL	SHEETAL		C	PATEL	CHETANKUMAR	SHANTILAL	B/604 MAHAVIR DARSHAN CHARKOP SEC 2 KANDIVALI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400067		IN300513-15230578-NA	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5			
RAJENDRAKUMAR			VEDPRAKASH	HANDA		RAMPRATAP	B NEELAM SOCIETY NR SWASTIK SOCIETY NAVJIVAN MILL 2 ROAD DAHOD GUJARAT	INDIA	Gujarat	Gandhinagar	389151		IN300513-15652955-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
BALASAHEB			ARJUN	DEVRAM		ARJUN	360 NARASINH MANDIR JAVALIL PARISIR SIRSAW MAHARASHTRA	INDIA	Maharashtra	Pune	413505		IN300513-16871850-NA	Amount for unclaimed and unpaid	21	29-NOV-2029			FY-5			
PRADEEP	KUMAR		UTTAM	SURESH	KUMAR	UTTAM	DELEMAU PADHARA BINDKI NEAR POST OFFIC PADHARA FATEHPUR UTTER PRADESH	INDIA	Uttar Pradesh	Allahabad	212665		IN300513-17585644-NA	Amount for unclaimed and unpaid	270	29-NOV-2029			FY-5			
VELDER			PHAGNA	KUMAR		KUMAR	A 1 GALI NO 1 A BLOCK HARIJAN BASTI DELHI	INDIA	Delhi	Delhi	110094		IN300513-17910272-NA	Amount for unclaimed and unpaid	109.5	29-NOV-2029			FY-5			
VANITHA	B		S	BELEGERE		SHIVALINGAPPA	NO 88 4TH BLOCK 39D STAGE 4TH MAIN BASAVESWARA NAGAR BANGALORE KARNATAKA	INDIA	Karnataka	Banealore Urb	560079		IN300513-19160999-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
AMARDEEP		SURESH	SEKHRI	SURESH	RAGHBIRCHAND	SEKHRI	151 SUNRAYS SION CIRCLE SION BANK OF MAHARASHTRA ABOVE MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400022		IN300513-19636571-NA	Amount for unclaimed and unpaid	195	29-NOV-2029	SURESHCHANDRAGHBIRCHANDSEKHRI		FY-5			
JASVINDER			KAUR	DALIP	SINGH	KOCHAR	R 531 SF II BLOCK NEW RAJINDER NAGAR DELHI DELHI	INDIA	Delhi	Delhi	110060		IN300513-20495178-NA	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5			
ROHIT	KANTILAL		MODI	KANTILAL	H	MODI	HOUSE NO.1485 SECTOR NO 1 A OPP SHIV SENA OFFICE AIROLI NAVI MUMBAI AIROLI NAKA NAVI MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400708		IN300513-22102571-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
ANWAR	MUBARAK		SAGADI	MUBARAK		SAGADI	S/O MUBARAK SAGADI, AMBEDKAR CHS 5TH FLR ROOM NO 501 DR. E. MOSES RD AD, WORLI B.B.M.C.,MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400018		IN300513-82114153-NA	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5			
PRASHANT		PRAKASH	DHUMAL	PRAKASH	DHUMAL	ROOM NO C 13 KARMVEER DADASAHEB GAIK WAD NAGAR MUKUNDRAO AMBEDKAR MTRG SIO N KOLIWADA MUMBAI MUMBAI NEAR BAWLI MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400037		IN300513-84891762-NA	Amount for unclaimed and unpaid	112.5	29-NOV-2029			FY-5			
VISHNULAL			M	PREMAN		M	CHANDROTH HOUSE VENDUTTAYI PINARAYI P O PINARAYI KANNUR PINARAYI KANNUR NEAR VENDUTTAYI POTHUJANA VAYANASALA KANNUR KERALA	INDIA	Kerala	Kasaragod	670741		IN300513-85142891-NA	Amount for unclaimed and unpaid	4.5	29-NOV-2029			FY-5			
RAINI			DIXIT	RC	P	DIXIT	117/M/1147 KAKADEO KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208019		IN300556-10083069-NA	Amount for unclaimed and unpaid	60	29-NOV-2029			FY-5			
KRISHNA			SHARMA	CHANDRA	MOHAN	SHARMA	206 BEVERLY PARK APARTMENT 422 , NEW HYDERABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		IN300556-10297540-NA	Amount for unclaimed and unpaid	450	29-NOV-2029			FY-5			
SANJAY			JAIN	DULI	CHAND	JAIN	H NO 240/1 ADARSH NAGAR GURGAON	INDIA	Haryana	Gurgaon	122001		IN300589-10093031-NA	Amount for unclaimed and unpaid	15	29-NOV-2029			FY-5			
NARENDER	PAL		BHANDARI	O	P	BHANDARI	15, S/F PANDIT PARK KRISHNA NAGAR EAST DELHI DELHI	INDIA	Delhi	Delhi	110051		IN300597-10118995-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
MANGAYARKARASI				RAMAYYA		RAMAYYA	68H, TAMIL SANGAM ROAD MADURAI	INDIA	Tamil Nadu	Madurai	625001		IN300597-10189464-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
N	S		GEETHA	S		CHANDRASHEKAR	NO 16, 6TH MAIN SUKUKA NILAYA,CHAMUNDESHWARI LAYOUT VIDYARANYAPURAM BANGALORE	INDIA	Karnataka	Bangalore Urb	560097		IN300610-10912504-NA	Amount for unclaimed and unpaid	1800	29-NOV-2029			FY-5			
PRAMILA			SINGHAL	ASHOK		KUMAR	F 75 BADHWAR PARK WODENOUSE ROAD COLABA MUMBAI	INDIA	Maharashtra	Mumbai City	400005		IN300644-10078317-NA	Amount for unclaimed and unpaid	1800	29-NOV-2029			FY-5			
RUKMA			LAHOTI	SHYAM		SUND	HNO 4-2-100/1 JAFRI ROAD KARIMNAGAR	INDIA	Telangana	Karimnagar	505001		IN300669-20029494-NA	Amount for unclaimed and unpaid	4161	29-NOV-2029			FY-5			
VINEET		KUMAR	LATE	C	GAUR	E 171 SFS FLATS SECTOR 18 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300708-10219017-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
KUSHAL		LATA	KUMAR	KUNDAN	LAL	KUMAR	2-D, GIRDHAR APARTMENTS 2B, FIROZSHAH ROAD NEW DELHI	INDIA	Delhi	Delhi	110001		IN300724-10160433-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	KOMILLARAOTE		FY-5			
SABIHHUSSEN	NOORBHAI		JAFRI	NOORBHAI		JAFRI	105 JUBLEE VILLA JUBLEE BAUG YARI ROAD NEXT TO ANJUMAN HIGH SCHOOL VERSOVA ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400061		IN300749-10422005-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	MOBINAHUSAINALIMERCHANT		FY-5			
VASANTRAO			KHOLAPE	EKNATH	GHOLAP	GHOLAP	LONI SONGAON ROAD NEAR SHITALA DEVI TEMPLE AT POST LONI TAL RAHATA DIST AHMEDNAGAR	INDIA	Maharashtra	Pune	413736		IN300751-10949551-NA	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-5			
RAMESHCHANDRA	C		PATEL	CHHOTABHAI	N	PATEL	C/O PATEL AGENCY 152/B MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007		IN300773-10009693-NA	Amount for unclaimed and unpaid	300	29-NOV-2029			FY-5			
BABLI			GUPTA	RK		GUPTA	H.NO.D/3 270 A WARD NO.56 GALI NO 3 NEW KISHAN KOT ISLAMABAD AMRITSAR	INDIA	Punjab	Amritsar	143001		IN300781-10067422-NA	Amount for unclaimed and unpaid	190.5	29-NOV-2029			FY-5			
MULTANMAL	PREMCHAND		PAREKH	NA		PAREKH	106, BHANDARI STREET, MASKAI BLDG., 2ND FLOOR, ROOM NO.24, MUMBAI	INDIA	Maharashtra	Mumbai City	400003		IN300829-11233265-NA	Amount for unclaimed and unpaid	150	29-NOV-2029			FY-5			
AJAY			KUMAR	SHRIKSACHDEVA		KUMAR	C- 48/B1, POCKET- 13 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058		IN300861-10000633-NA	Amount for unclaimed and unpaid	75	29-NOV-2029			FY-5			
PRAVINCHANDRA	GAMANLAL		TAILOR	NA		TAILOR	GOLIWAD MAIN ROAD VYARA TAL VYARA DIST SURAT	INDIA	Gujarat	Surat	394650		IN300888-13077301-NA	Amount for unclaimed and unpaid	1050	29-NOV-2029	HEMLATABENPRAVINCHANDRATAILOR		FY-5			

NEGARAKANTI	RAMA	KRISHNA	N		MOORTHAIAH	H NO 18 101 UPSTAIRS SRKPH STREET NANDYAL KURNOOL DIST A P	INDIA	Andhra Pradesh	Kurnool	518501		IN302022-20306482-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KONDA		SRINIVAS	JANARDHAN		SRINIVAS	H NO 3 3 222 1 8 NAGAR HYDERABAD HYDERABAD AP	INDIA	Telangana	Hyderabad	500035		IN301022-21325812-NA	Amount for unclaimed and unpaid	37.5	29-NOV-2029		FY-5
NANJIKBHAI	P	NANDANI	PRAHALADBHAI		NANDANI	HUNAR SHALA NR NEW JAIL ROAD PAVAN CHAKI JAMNAGAR	INDIA	Gujarat	Jamnagar	361001		IN301039-24474600-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUDHA		GOENKA	ASHOK		GOENKA	POCKET - B , 19 , SUKHDEV VIHAR , NEW DELHI	INDIA	Delhi	Delhi	110025		IN301055-10024164-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	ASHOKGOENKA	FY-5
VISHAL		PANCHOLI	ASHOK	KUMAR	PANCHOLI	336, SHASTRI NAGAR DADABARI ,KOTA	INDIA	Rajasthan	Kota	324009		IN301055-10041024-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MEENAKSHI		ROYCHOWDHURY	SAURENDRA	CHANDRA	ROYCHOWDHURY	5 - 43 VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		IN301055-10527812-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
DEVANSH		SONI	VIJAY	KUMAR	SONI	175-A/12 JAWAHAR NAGAR NEW RAILWAY ROAD GURGAON	INDIA	Haryana	Gurgaon	122001		IN301055-10854870-NA	Amount for unclaimed and unpaid	108	29-NOV-2029	SONUVERMA	FY-5
ASHA		AGARWAL	RAM	KUMAR	AGARWAL	C/O SHANKAR FLOUR MILL BHENJA PATTY P.O. JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	828111		IN301127-15129867-NA	Amount for unclaimed and unpaid	1350	29-NOV-2029		FY-5
GIRMILA	LAXMAN	BODAS	NA		BODAS	17 NAV VAISHALI CO OP HSG SOCIETY GOPAL NAGAR ROAD ONE DOMBIVLI (E) DOMBIVLI	INDIA	Maharashtra	Mumbai Subu	421201		IN301127-15198804-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHUJAUDDIN		SHABBIR	HUSAIN		HUSAIN	G A KHAN 8TH& 28 RAMPURBAD BHAWAR MARG UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	456006		IN301127-15218319-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
ARUN		KEJRIWAL	NA	NA	KEJRIWAL	26/73 KARACHI KHANA KARACHI KHANA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301127-15354869-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VIHANG	YASHWANT	PATIL	NA		PATIL	18TH ROAD DWARKA CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN301127-15447614-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	JYOTIVHANGPATIL	FY-5
PARAG	YASHWANT	PATIL	NA	NA	PATIL	18TH ROAD DWARKA CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN301127-15447741-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	MANAYASHWANTPATILVIHANGYASHWANTPATIL	FY-5
SUNITA		KALWANI	NA	NA	KALWANI	703 JEWEL MAHAL SEVEN BUNGLOWS VERSOVA MUMBAI	INDIA	Maharashtra	Mumbai City	400061		IN301127-15518169-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	TRILOKKALWANI	FY-5
PRAVEEN	KUMAR	GUPTA	NA	NA	GUPTA	C 8/13 KRISHAN NAGAR DELHI DELHI	INDIA	Delhi	Delhi	110051		IN301127-15562921-NA	Amount for unclaimed and unpaid	1350	29-NOV-2029		FY-5
SEWA	RAM	GARG	NA	NA	GARG	HOUSE NO. 158 WARD NO. 4 NEAR JAIN DHARAMSHALA PANIPAT PANIPAT	INDIA	Haryana	Karnal	132103		IN301127-15864691-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
ASHOK		BAJAJ	PARMONAD		BAJAJ	K-6 KHIRKI EXTENSION MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		IN301127-15983497-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SANJEEV	AGGARWAL	GUPTA	AMARNATH		AGGARWAL	BUNGLOW NO1 SUNNY ESTATE M SION TROMBAY ROAD BEHIND HOTEL CELEBRATION CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN301127-16117816-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAMESH		KHETARPAL	SHM	D	KHETARPAL	H NO 479 SECTOR 6 D E KARNAL	INDIA	Haryana	Karnal	132001		IN301127-16136386-NA	Amount for unclaimed and unpaid	337.5	29-NOV-2029		FY-5
CHARULATA	T	MEHTA	SRITRILOK	CHAND	MEHTA	CHARU TRADERS GOLA ROAD RAMGARH CANTT.	INDIA	Jharkhand	Bokaro	829122		IN301127-16568774-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SUMIT		GARG	SHA	K	GARG	97 NITI KHAND - 3 INDIRAPURAM, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010		IN301127-16715792-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RAKESH	KUMAR	JAIN	GIRDHARI	LAL	JAIN	ADINATH TEXTILES 17 IJT COMPLEX BUS STAND ALWAR	INDIA	Rajasthan	Alwar	301001		IN301127-16781910-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ASHA	SUDHIR	DESHMUKH	SUDHIR	VASANTRAO	DESHMUKH	SHRIRAM NEAR MANEKAR HOSPITAL SUBNIS PLOTS AMRAVATI AMRAVATI	INDIA	Maharashtra	Akola	444606		IN301127-16811224-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VINEETHA		VENUGOPAL	VENUGOPAL		RAO	KRISHNA BEHIND VENUGOPAL HOSPITAL SURATHKAL D K	INDIA	Karnataka	Dakshina Kann	574158		IN301135-26330981-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
M	K	PRAKASH	SANNAKENCHAPPA		PRAKASH	S/O SANNAKENCHAPPA KANAKA NIVAS AGRAHARA EXTN BANAVARA	INDIA	Karnataka	Hassan	573112		IN301135-26555735-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANI		GUPTA	ASHOK	KUMAR	GUPTA	H NO 4457 GALI NO-15 JAI MATA MARKET TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035		IN301143-10002421-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PARMINDER	KAUR	BEDI	SURINDSINGH		BEDI	C 134 SFS FLATS SECTOR 19 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN301143-10074982-NA	Amount for unclaimed and unpaid	300	29-NOV-2029	SURINDERSINGHBEDI	FY-5
SIMLA		RANI	TARSEM		CHAND	H NO B-J - 394 INDIRA BASTI OPPOSITE RAILWAY STATION SUNAM PUNJAB	INDIA	Punjab	Sangrur	148028		IN301143-10089147-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NEELAM		PUNJ	VARINDKUMAR		PUNJ	430/3 CENTRAL TOWN JALANDHAR	INDIA	Punjab	Jalandhar	144001		IN301143-10129857-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	VARINDERKUMAR	FY-5
BHANU	PARTAP	SINGLA	SH	RAM	SADHU	H NO B XI 2831 NEAR OLD C R P F OFFICE NEW GRAIN MARKET ROAD BARNALA (PB)	INDIA	Punjab	Sangrur	148101		IN301143-10134112-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
KULBHUSHAN		KHURANA	SHK	B	KHURANA	D 70 MOTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015		IN301143-10323193-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	SUNITAKHURANA	FY-5
RASHMI		DEVI	OM		PARKASH	H NO 472 NEW MODEL COLONY PREM NAGAR AMBALA HARYANA	INDIA	Haryana	Ambala	134003		IN301143-10527405-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAMESH	CHANDER	RAINA	SANJIH		RAM	H NO 803 SECTOR 32 PANCHKULA HARYANA	INDIA	Haryana	Ambala	134112		IN301143-10811185-NA	Amount for unclaimed and unpaid	45	29-NOV-2029		FY-5
SANJEEV		KALRA	OM	PRAKASH	KALRA	H NO 1572 - 73 SECTOR 22 - B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022		IN301143-11338083-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ANIL	KUMAR	PATEL	HIRA	LAL	PATEL	D 61 EAGLETON, THE GOLF VILLAGE 10 K M BANGALORE - MYSORE ROAD BIDADI BANGALORE	INDIA	Karnataka	Chikballapur	562109		IN301151-12050388-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	INDUPATEL	FY-5
PATEL	VISHAL	CHANDRAKANT	C	C	PATEL	59 , ALLENDALE CLOSE OFF LOVE WALK CAMBERWELL UK LONDON	UNITED KINGDOM	NA	NA			IN301151-25076853-NA	Amount for unclaimed and unpaid	594	29-NOV-2029		FY-5
BABITA		GUPTA	VINAY	RAI	GUPTA	SECTOR 9, PLOT NO. 64, VIDHYAYA DHAR NAGAR, JAIPUR	INDIA	Rajasthan	Jaipur	302012		IN301160-30008991-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
VINITA		SHARMA	RAJEEV	KUMAR	SHARMA	F - 40 'A' GOPIYA MODI BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	302016		IN301160-30112870-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NAVRATAN		AGRAWAL	HAZARI	LAL	AGRAWAL	16-A GEETA KUNJ DEEWAN COLONY OPP. PUSHAP GARDAN GANGAPOLE BASBADANPURA JAIPUR	INDIA	Rajasthan	Jaipur	302002		IN301160-30425643-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SAMTA		AGARWAL	KESAV	KUMAR	AGARWAL	221 SHIKHOHANDI PILIBHIT	INDIA	Uttar Pradesh	Pilibhit	262001		IN301186-20010206-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
AMARJEET	SINGH	NANDA	MANGAL	SINGH	NANDA	557 SUBHASH NAGAR BEHIND KHANNA BUILDING BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001		IN301186-20024081-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
DILIP		KUMAR	DEVI	DAS	KISHORE AGENCIES SHASTRI MARKET AKAB KOTWALI BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001		IN301186-20058286-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	DURGESHKUMAR	FY-5
USHA		SINGH	ANIL	KUMAR	SINGH	A-1180 IFFCO COLONY SECTOR 37B GURGAON	INDIA	Haryana	Gurgaon	122001		IN301186-20060580-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	ANILKUMARSINGH	FY-5
SUREKHA		SHARMA	MAHENDRA	KUMAR	SHARMA	B- 162 RAJENDRA NAGAR BAREILLY	INDIA	Uttar Pradesh	Bareilly	243122		IN301186-20063130-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MANOJ	KUMAR	MITTAL	MANMOHAN	SWAROOP	MITTAL	LEECHI BAG BALLABH NAGAR COLONY PILIBHIT	INDIA	Uttar Pradesh	Pilibhit	262001		IN301186-20104577-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MINIKA		ENDLAW	RAJIV	SAHAI	END	15 , AKBAR ROAD NEW DELHI	INDIA	Delhi	Delhi	110011		IN302209-10502515-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	RAJIVSAHAIENDLAW	FY-5
MAMTESH		GARG	RAMESHWAR		DASS	643, SANJAY MARG PATEL NAGAR NEW MANDI MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	251001		IN302209-10071356-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NEERJA		ARORA	MANOJ		ARORA	17, SINDHI CHAMBERS S.B. SINGH ROAD COLABA MUMBAI.	INDIA	Maharashtra	Mumbai City	400005		IN301225-10010278-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RENU		SINGH	NA		SINGH	31 KISHAN LAL BURMAN ROAD BANDHA GHAT HOWRAH	INDIA	West Bengal	Howrah	711106		IN301250-10064557-NA	Amount for unclaimed and unpaid	13.5	29-NOV-2029		FY-5
BISWANATH		PAL	NA	M	PAL	10/1 F SERPENTINE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700014		IN301250-15399168-NA	Amount for unclaimed and unpaid	2400	29-NOV-2029		FY-5
AMRITLAL	J	TRIVEDI	JOITARAM	M	TRIVEDI	2 ALKAPURI SOCIETY GULBAI TEKRA GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		IN302176-30319162-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ANKITKUMAR	MAHENDRABHAI	PATEL	MAHENDRABHAI	SHANKARLAL	PATEL	FATEH DARWAJA NEAR CHAMUNDA TA VISNAGAR DIST MEHSANA VISNAGAR	INDIA	Gujarat	Mahesana	384315		IN302176-30676844-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SOSAMMA		KURIAN	KURIAN	P	P	1-1-30/20 45/26 SRINAGAR COLONY OPP G R REDDY NAGAR KAPRA ECIL POST HYDERABAD R R DIST	INDIA	Telangana	Hyderabad	500062		IN301313-20078444-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	KURIANPP	FY-5
JAGANNATHAN		B	RANGACHARI		M	46/166 SECRETARIAT COLONY KELLYS CHENNAI	INDIA	Tamil Nadu	Chennai	600010		IN301313-20315829-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	JAYASHREEJAGANNATHAN	FY-5
NIMMAGADDARAMA	BRAHMA		SASTRY	RADHA	KRISHNA	MURTHY	INDIA	Andhra Pradesh	Guntur	522002		IN301313-20834250-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SABARATHNAM			VR		VEERAPPA	VR	8E KALINGA COLONY BOBILIRAJA SALAI K K NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600078		IN301313-20853278-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VARSHA		HARSHAD	DESAI		HARSHAD	NATVARLAL	67/B, SHANTINAGAR SOCIETY, POST BAVLA, DIS AHMEDABAD	INDIA	Gujarat	Gandhinagar	382220		IN301312-10230859-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SUMAN		RANI	SH	ASHOK	KUMAR	26 DEVI MURTI COLONY PANIPAT HARYANA PANIPAT	INDIA	Haryana	Karnal	132103		IN301330-17073793-NA	Amount for unclaimed and unpaid	450	29-NOV-2029	ASHOKKUMAR	FY-5
SWARAN		TANEJA	JAGDISH	KUMAR	TANEJA	117/1/115 NAVEEN NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208025		IN301330-17195461-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	JAGDISHKUMARTANEJA	FY-5
ALKA	SHIVAJIRAO	BEHERE	SHIVAJIRAO	NAMDEO	BEHERE	PLOT NO 1 SAI NANDAN PARK MIRAJ PANDHARPUR ROAD MIRAJ DIST SANGLI MIRAJ	INDIA	Maharashtra	Kolhapur	416410		IN302164-17204202-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
AKHILESH		JAIN	LATEN	L	JAIN	T-5 AANCHAL APPARTMENT PROFESSORS COLONY BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462002		IN301330-17660834-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
VIJAY		CHAWLA	OS		CHAWLA	113/67, SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002		IN301330-17805461-NA	Amount for unclaimed and unpaid	300	29-NOV-2029	RASHMICHAWLA	FY-5
ARUN	KUMAR	SARKAR	LATEB	C	SARKAR	RAIPUR AGENCIES BHISHMI MARKET RAIPUR CG	INDIA	Chhattisgarh	Raipur	492001		IN301330-17948775-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RADHEY	SHYAM	SHROFF	RAM	NARAIN	SHROFF	6 KIRTI BAZAR SEMARIYA CHOWK SATNA SATNA MP	INDIA	Madhya Pradesh	Satna	485001		IN301330-18143102-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHEKHAR	SHANKAR	SOHONI	SHANKAR		SOHONI	B/G/6 SUKHSAGAR HSG SOC ANU NAGAR GHODBUNDER ROAD THANE	INDIA	Maharashtra	Mumbai City	400601		IN301330-19029138-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RAJ	KUMAR	KHETAN	NAND	KISHORE	KHETAN	BHAWANI TYRE CENTRE BHAWANIPATNA KALAHANDI ORISSA	INDIA	Orissa	Kalahandi	766001		IN301330-19036475-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRADEEP	KUMAR	CHITLANGIA	BAJRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J J ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001		IN301330-19042228-NA	Amount for unclaimed and unpaid	120	29-NOV-2029		FY-5
BINOD	KUMAR	CHITLANGIA	BAJRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J J ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001		IN301330-19042244-NA	Amount for unclaimed and unpaid	120	29-NOV-2029		FY-5
MUKESH	KUMAR	SHARMA	LATE	CHIRAJILAL	SHARMA	VILLAGE POST BAAD MATHURA(U.P)	INDIA	Uttar Pradesh	Mathura	281006		IN301330-19173320-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
ASHOK	BINDUMAL	JAGWANI	BINDUMAL		JAGWANI	3/29 30 HAFIZH STREET BHAGAL SURAT	INDIA	Gujarat	Surat	395003		IN301330-19328314-NA	Amount for unclaimed and unpaid	375	29-NOV-2029	MINAXIASHOKJAGWANI	FY-5
SANGEETA	K	PAHADE	LAKCHAND	MOTILAL	PATNI	7 JAWAHAR COLONY AURANGABAD AURANGABAD	INDIA	Maharashtra	Nanded	431005		IN301330-19765660-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
NITIN		PANDHARKAR	V	G	PANDHARKAR	2/4 B SHIV NAGAR GARHA RAILWAY CROSSING JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482003		IN301330-19861168-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
KANTA		BATRA	ISHWAR		BATRA	HNO 473 STREET NO.6 TRIPURI TOWN PATIALA	INDIA	Punjab	Patiala	147004		IN301330-20231005-NA	Amount for unclaimed and unpaid	300	29-NOV-2029	ISHWARBATRA	FY-5
PUDUPAKKAM	RAMAKRISHNAN	MOHAN	PUDUGRAM		RAMAKRISHNAN	ROYAL HERITAGE OLD NO. 468 NEW NO 25 M G ROAD BANGALORE NORTH BANGALORE G.P.O. BANGALORE	INDIA	Karnataka	Bangalore Urb	560001		IN301330-40196668-NA	Amount for unclaimed and unpaid	1245	29-NOV-2029		FY-5
NIRMAL	KUMAR	SETHI	MADANLAL		SETHI	C-275, VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110092		IN301436-10194938-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	RAHULSETHI	FY-5
MURLI	J	KESWANI	JETHANAND	GAHRAM	KESWANI	F 6 NEELMANI APT GURUKUL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052		IN301436-10314653-NA	Amount for unclaimed and unpaid	1.5	29-NOV-2029		FY-5
HIMRAJ		BOTHRA	HANS	RAJ	BOTHRA	111 AMIT MOTOR MARKET CHABI GANJ KASHMERE GATE DELHI	INDIA	Delhi	Delhi	110006		IN301436-10393284-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
HANSRAJ		BOTHRA	R	C	BOTHRA	111 AMIT MOTAR MARKET CHABI GANJ KASHMERE GATE DELHI	INDIA	Delhi	Delhi	110006		IN301436-10430615-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
GURBACHAN	SINGH	THIND	KISHAN		SINGH	28 GOLDEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143001		IN301436-10465697-NA	Amount for unclaimed and unpaid	300	29-NOV-2029	SATSHKAURTHIND	FY-5
INDRA	GAIRAJ	BOHRA	GAIRAJ	BOHRA	G-601 KOTHA CHS SHANTIVAN OPP SONA THEATOR BORIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400066		IN301477-10078079S-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	GAJRAJBOHRA	FY-5
RAVINDRA			KUMAR	SHRIKRISHAN	KUMAR	RAVINDRA KUMAR, BLY.G.NO.H-135-A, RLY HARTHALA COLONY, MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001		IN301477-10013218-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SUNIL		RAGANI	LATE	VS	RAGANI	WARD NO.1 , OPP.,BLOCK OFFICE SITAMGANJ ROAD KHATIMA,U.S. NAGAR.	INDIA	Uttar Pradesh	Pilibhit	262308		IN301477-30019832-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
BHANWARI	BAI	TAPARIYA	MANGI		LAL	36/3, LOHIYO KI GALI JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	342001		IN301485-10054922-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
SUNITA			RATHI	PURUSHOTHAM	RATHI	2/2/42 PAN BAZAR 1ST FLOOR SECUNDERABAD	INDIA	Telangana	Hyderabad	500003		IN301549-14540700-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
PUSHKAR		VARMA	T	R	ABLAL	SHRIVATS NEAR PG COLLEGE SOLAN HIMACHALPRADESH	INDIA	Himachal Pradesh	Shimla	173212		IN301549-14650802-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SHASHANK		SIBAL	CHANDRA	KANT	SIBAL	GROUND FLOOR, AMRISHA 5 SAI NAGAR HOUSING COLONY OFF ST ANTHONY ROAD CHEMBUR, MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN301549-14866314-NA	Amount for unclaimed and unpaid	1957.5	29-NOV-2029	CHANDRAKANTSIBAL	FY-5
SUKHDEV	KUMAR	AGGARWAL	RAM	PARSHAD	AGGARWAL	C/604 USHA NAGAR BHANDUP MUMBAI	INDIA	Maharashtra	Mumbai City	400078		IN301549-15696640-NA	Amount for unclaimed and unpaid	112.5	29-NOV-2029	SUSHMAAGGARWAL	FY-5
SHAHNAWAZ		DARUWALLA	GULAM		SABIR	5/B BAPU KHOTE STREET 2ND FLOOR FLAT NO 5 MUMBAI	INDIA	Maharashtra	Mumbai City	400003		IN301549-16582014-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SATISH	KISHOR		MALU		LAL	SCH/15 PL/14 NIRMAL KUTIR LAXMI ROAD BHARAT NAGAR BELGAUM	INDIA	Karnataka	Belgaum	590003		IN301549-17787712-NA	Amount for unclaimed and unpaid	240	29-NOV-2029		FY-5
MADHUBEN	RAJESHBHAI	RUDIATIYA	RAJESHBHAI	MOHANBHAI	RUDIATIYA	65 JANTA SOCIETY NR SHEKUABEN SCHOOL KRUSHNA NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361006		IN301549-19445869-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
ADITYA		BAPAT	AKSHAY	SHRIKANT	BAPAT	G-207 SAPTAGIR CO HSG SOCIETY DSK VISHWA DHAYARI PUNE	INDIA	Maharashtra	Pune	411041		IN301549-19527777-NA	Amount for unclaimed and unpaid	67.5	29-NOV-2029		FY-5
MURSIL	ALI	KHAN	RAGHIB	ALI	KHAN	GHAIR KALANDER KHAN BAMPUR	INDIA	Uttar Pradesh	Moradabad	244901		IN301557-10658103-NA	Amount for unclaimed and unpaid	1050	29-NOV-2029		FY-5
TAHIR		ABBAS	LATEKRIA	MOHD	ABBAS	H NO 13 194 NEAR JAMA MASJID PATKAPUR NULL KANPUR UTTAR PRADESH	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301557-10700157-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ARUN	KUMAR		THAKUR	LATESRUTTIM	LAL	THAKUR	UNION BANK OF INDIA SINGRAMAU JAUNPUR	INDIA	Uttar Pradesh	Jaunpur	222001		IN301557-20142140-NA	Amount for unclaimed and unpaid	112.5	29-NOV-2029		FY-5
NAMITA			JAISWAL	RAVINDRA	KUMAR	JAISWAL	76/559 CODLE BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301557-20474737-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SALIL			AGARWAL	BN	D	BAIJAL	27/1 VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		IN301557-20530625-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	ANURADHABAIJAL	FY-5
ASHOK	KUMAR		AGARWAL	SRIMAHESH	DAYAL	AGARWAL	ESTER INDIA COLONY, NAWGAVA THAGGU KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301557-20550056-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MOHIT			NIGAM	ADARSH	PARKASH	NIGAM	A-4 PREET VIHAR COLONY ROHTAK	INDIA	Haryana	Rohtak	124001		IN301557-22217484-NA	Amount for unclaimed and unpaid	15	29-NOV-2029		FY-5
RD	RUSTAGI		KARTA	SHRI	D	97 B IST FLOOR POCKET C GROUP II SHIVAM ENCLAVE JHILMIL PHASE II MIG FLATS NEW DELHI	INDIA	Delhi	Delhi	110032		IN301565-10024533-NA	Amount for unclaimed and unpaid	240	29-NOV-2029		FY-5
JOYEE	DAVID		DSOUZA	IGNATIUS		DSOUZA	B- 402, POONAM RESIDANCY HOLY CROSS ROAD, I. C. COLONY BORIVLI (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400103		IN301604-10133043-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
TARUNA	RAMESH		AGRAWAL	M	ML	GUPTA	N- 5/ 6, JAI AVADHPURI CHS BANGUR NAGAR GOREGAON (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400090		IN301604-10140895-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
RAMACHANDRANM	G		DR	MR	GOPALAN	VAIDYAR	MULLACKAL HOUSE AMBALLOOR ALAGAPPA NAGAR PO TRICHUR , KERALA	INDIA	Kerala	Thrissur	680302		IN301637-10005097-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
SHAIK			HUSSAIN	ABDUL		MAJEED	TC 9/2167, MADRASA LANE SASTHAMANGALAM P O TRIVANDRUM KERALA	INDIA	Kerala	Thrissur	695010		IN301637-10496946-NA	Amount for unclaimed and unpaid	1.5	29-NOV-2029		FY-5
SENUGURU	B		BOJAN	B	K		1/89 OLD NO 1/72 HOSAKERI BEARKUTTY COONOOR	INDIA	Tamil Nadu	Coimbatore	643231		IN301637-40119166-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S			SANTHANAKRISHNAN	K	SOMASUNDARAM	NO 86/2 WEST MAIN RD DOOR NAGAR EXTENSION BEHIND SUSEE PETROL BUNK ARASARADI MADURAI TAMILNADU	INDIA	Tamil Nadu	Madurai	625016		IN301637-40833357-NA	Amount for unclaimed and unpaid	37.5	29-NOV-2029		FY-5
MANOJ				GEORGE	K	V	GEORGE	KAATLA HOUSE NEAR KHADI BOARD PARALAM P O, VENGINISSERY TRICHUR	INDIA	Kerala	Thrissur	680575		IN301637-40888779-NA	Amount for unclaimed and unpaid	1.5	29-NOV-2029		FY-5
ARUNACHALAM					LOGANATHAN		2/89 THOPPU STREET VADAMASTHMANGALAM POLUR TK THAMILNADU	INDIA	Tamil Nadu	Virudhunagar	606907		IN301637-40960558-NA	Amount for unclaimed and unpaid	15	29-NOV-2029		FY-5
MUMTHAS				ARAMMADUNNI		K	KUNNATHU PEEDIYEKKAL EADAPPAL NEAR RAGAM STUDIO MALAPPURAM DT	INDIA	Kerala	Palakkad	679576		IN301637-41044190-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
TITO	P		T	THIMOTHY	T

PUSHPA		RANI	AMIR		SINGH	H NO 1221 SECTOR 7D FARIDABAD	INDIA	Haryana	Faridabad	121006		IN301774-10495575-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
PARESHKUMAR	DEVCHANDDAS	PATEL	DEVCHANDDAS	MANJIBAS	PATEL	2 TULSHI VILLA,BUNGLOWS NEAR NOBLE FLET HIGHWAY ROAD UNJHA MAHESANA UNJHA	INDIA	Gujarat	Mahesana	384170		IN301774-11018458-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
NITIN		SAILY	PRAN	NATH	SAILY	H NO 27 SHIV COLONY VILL NAWAN SHAHR TEH NAWAN SHAHR NAWAN SHAHR	INDIA	Punjab	Ludhiana	141001		IN301774-11373694-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BHAGWAN	SUNDERRAO	KULKARNI	SUNDERRAO	MAROTRAO	KULKARNI	N-1 PLOT NO-1/D CIDCO AURANGABAD	INDIA	Maharashtra	Nanded	431001		IN301774-11477360-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
NOORUL		HUDA	MOHAMMAD		SURAJUDDIN	2 WING DUTY CREW AF STATION LOHEGAON PUNE	INDIA	Maharashtra	Pune	411032		IN301774-11737151-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
SAJJANYA	KUMAR	AGARWAL	SATISH	KUMAR	AGARWAL	TEHSIL ROAD KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-11724934-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
AJAY		BANSAL	DAULAT	RAM	BANSAL	GALI NO.5 H.NO 131 GURU RAM DAS NAGAR LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092		IN301774-11819617-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
MILIND	RAGHUNATH	YEOLE	RAGHUNATH		YEOLE	A/23 VINOD MEMORIAL HOSPITAL VISHRANTWADI PUNE	INDIA	Maharashtra	Pune	411015		IN301774-11935418-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MOHD	MOHSIN	KHAN	MOHD	SARTAJ	KHAN	K 75 SAFINA APARTMENT MEDICAL ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	202001		IN301774-12456784-NA	Amount for unclaimed and unpaid	37.5	29-NOV-2029		FY-5
ASHA	RANI	SONI	RAJ	KUMAR	SONI	BEHIND AFA PRIYADARSHINI NAGAR BILASPUR	INDIA	Chhattisgarh	Bilaspur	495001		IN301774-12657647-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SATISH	CHANDRA	AGARWAL	KESHAV		AGARWAL	TEHSEEL ROAD WARD NO 8 AMBADKAR NAGER KHATIMA	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-13105408-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	CHUNNIDEVIAGARWAL	FY-5
KRISHNA		NAIN	RAI		PAL	HOUSE NO 75 WARD NO 29 SECTOR 14 ROHTAK	INDIA	Haryana	Rohtak	124001		IN301774-13223220-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
RICHI		SOBTI	BHUPENDRA	SINGH	SOBTI	A 43 NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282005		IN301774-13417543-NA	Amount for unclaimed and unpaid	292.5	29-NOV-2029		FY-5
GAGANDEEP	KUMAR	DABAR	MAHENDRA	KUMAR	DABAR	CHAMAT COLLECTION MAIN CHOWK KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-13950254-NA	Amount for unclaimed and unpaid	225	29-NOV-2029		FY-5
HIREN	BECHAR	PATEL	BECHAR	RAGHAVJI	PATEL	PLOT NO.111 AKSHARDHAM FLOOR NO. 5-6, KANSAI SECTION NR OLD CHAUDHARY HOSPITAL, AMBERNATH THANE	INDIA	Maharashtra	Mumbai Subu	421501		IN301774-14009782-NA	Amount for unclaimed and unpaid	1125	29-NOV-2029		FY-5
VENUGOPALACHARI			RACHIPPACHRI			9/8 SANTHAM COLONY FIRST FLOOR THIRUMANGALAM ANNA NAGAR WEST CHENNAI	INDIA	Tamil Nadu	Chennai	600040		IN301774-14103226-NA	Amount for unclaimed and unpaid	16.5	29-NOV-2029		FY-5
CHANDRA	SHEKHAR	PANT	DEVI	DATT	PANT	WARD NO 8 PILIBHIT ROAD OPP HANUMAN MANDIR KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-14600201-NA	Amount for unclaimed and unpaid	1537.5	29-NOV-2029		FY-5
MANVENDRA		PANT	KAILASH	CHANDRA	PANT	FLOYPLEX CORPORATION LIMITED LOHIA HEAD ROAD KHATIMA U S NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-15110043-NA	Amount for unclaimed and unpaid	45	29-NOV-2029		FY-5
HARJEEV		AGGARWAL	JASWANT	RAI	AGGARWAL	C 108 NARAINA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028		IN301774-15266203-NA	Amount for unclaimed and unpaid	675	29-NOV-2029		FY-5
JAHURHUSEN	HANIFBHAI	ABDAL	HANIFBHAI		PABDAL	B 86 K DABBA FALIYU NETRANG 4 TA VALIA BROACH	INDIA	Gujarat	Vadodara	393130		IN301774-15668752-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
BALVIR	SARAN	RASTOGI	RAM		NATH	CIVIL LINCE DR RAZIDA HOSPITAL BUDAUN	INDIA	Uttar Pradesh	Bareilly	243601		IN301774-15745223-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
JABARAJA		SINGH	VETHASINGH		CHELLADURAI	S/5-45 MANGALATHERU KUMARAPURAM THOPPUR KANYAKUMARI	INDIA	Tamil Nadu	Tiruchirapalli	629402		IN301774-17788396-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
SUMAIYA	NAUSHEEN	KHAN	AZIZUR	RAHMAN	KHAN	HOUSE NO B-1B-327, LANE NO 8, KIRANDPURA, AURANGABAD AURANGABAD AURANGABAD	INDIA	Maharashtra	Nanded	431001		IN301774-19968496-NA	Amount for unclaimed and unpaid	7.5	29-NOV-2029		FY-5
JASWINDER		SINGH	S	MUKHTIAR	SINGH	HOUSE NO. 422, SHAHID UDHAM SINGH NAGAR, GALI NO. 3, AMRITSAR.	INDIA	Punjab	Amritsar	143001		IN301782-10018855-NA	Amount for unclaimed and unpaid	900	29-NOV-2029		FY-5
RAJINDER	KUMAR	GAMBHIR	RAM		CHAND	HOUSE NO 39 VIJAY PARK NEAR LAXMI BAZAR GURGAON, HARYANA	INDIA	Haryana	Gurgaon	122001		IN301811-10050473-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RACHEL		MATHEW	C	M	MATHEW	CHERAPURATH HOUSE PANDANAD WEST P O CHENGANNUR ALAPPUZHA KERALA	INDIA	Kerala	Thrissur	689506		IN301895-10318203-NA	Amount for unclaimed and unpaid	540	29-NOV-2029	MATHEWCM	FY-5
A	SUDEER	PRABHU	A		BHASKARAN	321/A, SWATHI DUBAS PALYE II FLOOR,K R P ENGINEERING COLLEGE P O BANGALORE, KARNATAKA	INDIA	Karnataka	Banaalore Urb	560059		IN301895-10327108-NA	Amount for unclaimed and unpaid	237.5	29-NOV-2029		FY-5
S	MEENAKSHI	SUNDARAM	G		SELVARAJ	NO 699, 3RD CROSS 2ND MAIN ROAD, 3RD STAGE BEML LAOUT, RAJARAJESWARI NAGAR BANGALORE, KARNATAKA	INDIA	Karnataka	Banaalore Urb	560098		IN301895-10534703-NA	Amount for unclaimed and unpaid	15	29-NOV-2029		FY-5
VIJAYA		NHDU	DAYANAND		NADDU	D/O LATE K N NADDU 418 7TH CROSS DOMLUR LAYOUT BANGALORE	INDIA	Karnataka	Banaalore Urb	560071		IN301926-10009611-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
V		VENKATESAN	S		VENKATRAMAN	NO 408 A KASTURI DHAMA NO 153 8TH MAIN 9TH CROSS MALLESWARAM BANGALORE KARNATAKA	INDIA	Karnataka	Banaalore Urb	560003		IN301926-30683490-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
NAGARAJ		RANGAPPA	RANGAPPA		RAMAPPA	ASST TEACHER GOVT HPS CHIKKALINGADAHALLI CHIKKALINGADAHALLI	INDIA	Karnataka	Haveri	581110		IN301926-30837500-NA	Amount for unclaimed and unpaid	6	29-NOV-2029		FY-5
VASANTRAI	TULSIDAS	SEJPAL	TULSIDAS		SEJPAL	BUSH VILLA CHS LTD FLAT A118 2ND FLOOR ROAD NO 22 SATHE NAGAR WAGLE ESTATE DIST THANE	INDIA	Maharashtra	Mumbai City	400604		IN301975-10038842-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	KALYANJITULSIDASSEJPAL	FY-5
PANKAJ		SINGH	JAMWANT		SINGH	A-4, POLICE LINE, BEHIND OF S. P. OFFICE, RAISGOPAL MESS PARED GROUND, JABALPUR (M.P.)	INDIA	Madhya Pradesh	Jabalpur	482001		IN301983-10200462-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
DHIRUBHAI	BHIKHUBHAI	PATEL	BHIKHUBHAI	G	PATEL	KELAWALA MANSION, UNAI ROAD,SWAMINARAYAN TM. VYARA TAPI (GUJ.)	INDIA	Gujarat	Surat	394650		IN301983-10511502-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SANJAY		KUMAR	KEWAL		KRISHAN	724/1, SUKHDEV NAGAR, BEHIND BUS STAND, PANIPAT (HAR.)	INDIA	Haryana	Karnal	132103		IN301983-10565169-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
VINODKUMAR	KEWALRAM	JAGWANI	KEWALRAM		JAGWANI	B / A, AKHANDANANDA SOCIETY NO. 1 OPP. GUJARAT HOUSING BOARD AJWA ROAD VADODARA	INDIA	Gujarat	Vadodara	390019		IN301991-10040238-NA	Amount for unclaimed and unpaid	1050	29-NOV-2029	KAMALBENKEWALRAMJAGWANI	FY-5
SANJAY	KUMAR	MITTAL	SHDAYA	PRAKASH	MITTAL	C-57, VIVEK VIHAR, DELHI	INDIA	Delhi	Delhi	110095		IN302050-10064195-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
LALIT	MOHAN	GOYAL	LATESHWARLASH	PRASAD	GOYAL	125, CHURCH STREET, BIJNAULOW AREA, MEERUT (U.P)	INDIA	Uttar Pradesh	Meerut	250001		IN302050-10067288-NA	Amount for unclaimed and unpaid	15	29-NOV-2029		FY-5
AMIT		SHARMA	LATESHIVIRENDRA	PRAKASH	SHARMA	FLAT NO.42, SHATRUNJAY TOWERS, OPP. HOTEL AVON RUBY NAIGAON, CROSS ROAD, DADAR (E) MUMBAI	INDIA	Maharashtra	Mumbai City	400014		IN302050-10078827-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
PANNALAL		BAID	SH	SOHAN	LAL	141 RISHAB VIHAR DELHI	INDIA	Delhi	Delhi	110092		IN302092-10018516-NA	Amount for unclaimed and unpaid	1200	29-NOV-2029		FY-5
MAHMADSAJID	MAHMADSAID	KAZI	MAHMADSAID	AHMEDMIYA	KAZI	AT- RANGREJ WAD VALOD DISTT.-SURAT GUJRAT	INDIA	Gujarat	Surat	394640		IN302092-10151695-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
AMAR	NATH	GUPTA	LATE	NANDALAL	GUPTA	GOUR MANDIR ROAD, ASANSOL, BURDWAN	INDIA	West Bengal	Hooghly	713301		IN302105-10047660-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
ZAHID	HUSSAIN	SHAMSUDDIN	SHAMSUDDIN		HUSSAIN	82/1, DASU BAGAN, KAMARHATI, KOLKATA	INDIA	West Bengal	Kolkata	700058		IN302105-10085962-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
NARESH	PRASAD	LODHA	LATESHEO	SHANKAR	LODHA	HOTEL NARESH BUILDING, BYE PASS ROAD, P.O.-CHAS,BOKARO STEEL CITY, JHARKHAND	INDIA	Jharkhand	Bokaro	827013		IN302105-10147363-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RAJIV		SINHA	LTHMANSHU	SHEKHAR	SINHA	FLAT NO-203,SHREE TOWER, KADRU MAIN ROAD, KADRU OPPOSITE NATH HOSPITAL, RANCH,JHARKHAND	INDIA	Jharkhand	Ranchi	834002		IN302105-10367412-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
S	M	JOHAR	J	N	JOHAR	H-257 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018		IN302113-10053022-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAJASHEKAR	S	K	KEMPAIAH		S	NO 11 SAMPIGEHALLI JAKKUR POST BANGALORE NORTH BANGALORE	INDIA	Karnataka	Bangalore Urb	560064		IN302148-10168038-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
K	B		RAMAPRAKASH	KV	BALAKRISHNA	SETTY	S.NO.91, HUYILALU ROAD K.HEMMANNA HAALLI M K HALLI POST MYSORE	INDIA	Karnataka	Mysore	570005		IN302148-10285013-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
S			ASHOK	SHANTILAL	J	D K MARKET BETAPPA LANE C T STREET NAGARTH PET CROSS BANGALORE	INDIA	Karnataka	Banaalore Urb	560002		IN302148-10653475-NA	Amount for unclaimed and unpaid	7.5	29-NOV-2029		FY-5
SANJAY			ARORA	SHIV	SHARANLAL	ARORA	F/702, RNA MILLENIUM TOWNSHIP M. G. ROAD KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067		IN302164-10136737-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	SHWETAARORA	FY-5
SHALINI	R	MALANI	DINESHKUMAR		MAHESWARI	C-102, SHARMIN SHANTI PARK GHATKOPAR MUMBAI	INDIA	Maharashtra	Mumbai City	400077		IN302164-10152554-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
BHARAT	CHUNIBHAI	PATEL	CHUNIBHAI	K	PATEL	1-DT NO. - 459 SECTOR - 29 GANDHINAGAR (GUJ)	INDIA	Gujarat	Gandhinagar	382029		IN302201-10001137-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
K			RANGANATHAN	N	S	KRISHNAMOORTHY	NEW NO.52 - 5 B COLONY MAIN PALAVANTHANGAL CHENNAI	INDIA	Tamil Nadu	Chennai	600114		IN302201-10136530-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SHAKUNTALA			LUNA	JASSU	RAM	MEHTA	H NO G/387, DHNAR PARA , KORBA	INDIA	Chhattisgarh	Bilaspur	495677		IN302201-10572466-NA	Amount for unclaimed and unpaid	25.5	29-NOV-2029		FY-5
SITA		DEVI	TARACHAND		SHARMA	37 CHANKYA NAGAR OLD 39TH BMR ROAD .BIKANER	INDIA	Rajasthan	Bikaner	334001		IN302201-10809524-NA	Amount for unclaimed and unpaid	262.5	29-NOV-2029		FY-5
RAMAKANT			YADAV	NAGENDRA		YADAV	KABIR MANDIR KUC SECTOR - 11 BHILAI DIST - DURG	INDIA	Chhattisgarh	Durg	490011		IN302201-10921022-NA	Amount for unclaimed and unpaid	3	29-NOV-2029		FY-5
SATYAPAL	SINGH	CHAUHAN	RAIPAL	SINGH	CHAUHAN	CHANA KOTHAR KAMPOO LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001		IN302201-10992853-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
ASHOK		BANSAL	NA		BANSAL	H NO 65, SECTOR 14 HISAR.	INDIA	Haryana	Hisar	125001		IN302201-11190380-NA	Amount for unclaimed and unpaid	72	29-NOV-2029		FY-5
RAGHUVEER	MADHUKAR	PARVATKAR	MADHUKAR		PARVATKAR	A - 204, SANJIVANEE CHS SHAHAJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400069		IN302201-11251538-NA	Amount for unclaimed and unpaid	375	29-NOV-2029	SHABAYJRAGHUVEERPARVATKAR	FY-5
CHANCHAL		GROVER	DINESH		GROV	11/53 NEHRU NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024		IN302236-10264854-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
NITIN	PANDHARINATH	GOVEKAR	PANDHARINATH		GOVEKAR	PRABHAT KIRAN CO OP HSG SOC LTD F TYPE BLDG NO 6 ROOM NO 6 3RD FLOOR SECTOR 14 AIROLI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400708		IN302236-10430647-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SEEMA	SANJEEV		KAPOOR	SANJEEV	KAPOOR	302 AMI DHARA APP NR SARZAN SOC UMRA ATHWALINES SURAT GUJARAT	INDIA	Gujarat	Surat	395007		IN302236-10600525-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RITESH			JAIN	NARAYATHAN	JAIN	OLD NO 41, NEW NO 82 PERUMAL KOIL GANDHI STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	600001		IN302236-10624773-NA	Amount for unclaimed and unpaid	4161	29-NOV-2029		FY-5
N		VENKAT	RAMANI	TKN	SWAMY	A/ 24 BRAHMA APTS SEC 7 PNO 7 DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075		IN302236-10666352-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
KEWAL	KRISHAN		LOHIA	HEM	CHAND	H 111 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250004		IN302236-10879787-NA	Amount for unclaimed and unpaid	600	29-NOV-2029		FY-5
SHARAD	VENKATRAO		UPLAP	VENKATRAO	KRISHANARAO	5 NO 45/6 GYNDROD GAON PUNE	INDIA	Maharashtra	Pune	411001		IN302361-11361956-NA	Amount for unclaimed and unpaid	667.5	29-NOV-2029		FY-5
DHANUNJAYA			RAJOLI	NAGAPPA	R	BLD.NO.17-1-388/13A/103 TULASI NILAYAM, STREET NO.2, LAKSHMI NAGAR COLONY, SAIDABAD HYDERABAD, ANDHRA PRADESH	INDIA	Telangana	Hyderabad	500059		IN302269-10212649-NA	Amount for unclaimed and unpaid	744	29-NOV-2029		FY-5
KAILASH			GUPTA	MURLIDHAR	GUPTA	A-1, 22, RAJASTHALI APARTMENT, PITAMPURA, DELHI	INDIA	Delhi	Delhi	110034		IN302269-10248696-NA	Amount for unclaimed and unpaid	267	29-NOV-2029		FY-5
VINOD			KASERA	MOHAN	LAL	H N 32 VILL JUGSALAI, P O JUGSALAI, DIST EAST SINGHBHUM, JAMSEDPUR JHARKHAND	INDIA	Jharkhand	Bokaro	831006		IN302269-10377016-NA	Amount for unclaimed and unpaid	126	29-NOV-2029		FY-5
ASHOK	KUMAR		GUPTA	BANSHIDHAR	GUPTA	BADLI PURA COLONY, SARANGPUR, MADHYA PRADESH	INDIA	Madhya Pradesh	Shajapur	465697		IN302269-10571397-NA	Amount for unclaimed and unpaid	184.5	29-NOV-2029		FY-5
SHUBHANGI	P		DUDHAT	ANANTRAO	AUCHITRAO	POHARE	16 - 34, MALL, SANWATI COLONY, AMRAVATI	INDIA	Maharashtra	Akola	444604		IN302269-11085511-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
SHILPA	KALPESH		PANDYA	KALPESH	RAMANLAL	PANDYA	1 LADHAVALA APARTMENT, GOKUL PARK OPP PARIMAL HOSPITAL, MANINAGAR AHMEDABAD, GUJARAT	INDIA	Gujarat	Ahmedabad	380008		IN302269-11633444-NA	Amount for unclaimed and unpaid	427.5	29-NOV-2029	KALPESHRAMANLALPANDYA	FY-5
PATEL		POPATLAL	S	S	PATEL	C/14, PAYALNAGAR SOC, B/H BETHAK NARODA, AHMEDABAD, GUJARAT	INDIA	Gujarat	Gandhinagar	382330		IN302269-11948786-NA	Amount for unclaimed and unpaid	3	29-NOV-2029		FY-5
SARASWATHI			N	BALAIAH	NARAPURAM	H NO 87 947 TELECOM QUARTER WARD 23 KURNOOL ANDHRAPRADESH INDIA	INDIA	Andhra Pradesh	Kurnool	518002		IN302269-12645723-NA	Amount for unclaimed and unpaid	187.5	29-NOV-2029		FY-5
VEENA			MALIK	ISHWAR	CHAND	MUNJAL	H NO 8 BEHIND ARYA SAMAJ MANDIR BLY COLONY BRIJ DHAM COLONY GALI NO 1 DATTA TYP MORADABAD UTTAR PRADESH INDIA	INDIA	Uttar Pradesh	Moradabad	244001		IN302269-12764677-NA	Amount for unclaimed and unpaid	24	29-NOV-2029		FY-5
F.MUKUDIN			SAB	GHOUSESAB		SAB	52 AASPATHRE HIMBHAG PAYKAMOHALLA SIRA TUMKUR KARNATAKA INDIA	INDIA	Karnataka	Tumkur	572137		IN302269-12919832-NA	Amount for unclaimed and unpaid	3	29-NOV-2029		FY-5
MANDIRA			GUPTA	KIRIT	KUMAR	CHANDA	SILVER OAKS APT. HOUSE NO. 1157, C2 DLF QUTAB ENCLAVE PHASE -II GURGAON (HARYANA)	INDIA	Haryana	Gurgaon	122002		IN302316-10060193-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GURMEET			SINGH	SH	BEERA	SINGH	332 WARD NO- 6 EAST BHATIA NAGAR, YAMUNANAGAR HARYANA	INDIA	Haryana	Yamuna Naga	135001		IN302316-10188974-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
SHIVANI			VERMA	RAVINDRA	KUMAR	433 DHEEMAPURA-4 SHAMLI UTTAR PRADESH	INDIA	Uttar Pradesh	Saharanpur	247776		IN302316-10336681-NA	Amount for unclaimed and unpaid	30	29-NOV-2029		FY-5
CHITTOORY	VEERABHADRA		RAO	VENKATRAJU	RAO	DOOR NO 45-7-20 OLD POST OFFICE STREET KAKINADA	INDIA	Andhra Pradesh	Vishakhapatn	533001		IN302324-10097487-NA	Amount for unclaimed and unpaid	300	29-NOV-2029	CHITTOORYSURESHKUMAR	FY-5
UDDAVOLU	KRISHNA		RAO	U		SATYANARAYANA	D NO 45-49-10 ARO NAGAR AKKAYAPALEM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatn	530016		IN302324-10181002-NA	Amount for unclaimed and unpaid	150	29-NOV-2029	UDDAVOLUMALATHI	FY-5
BOLLA	RAJ		REDDY	BALI	REDDY	1-102 SUBHAVARI PALLE PRAKASAM DIST A.P.	INDIA	Telangana	Nizamsagar	523173		IN302324-10544201-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SIVA	PRASAD		ARASADA	A	BHUPATHI	LAVUDI VARI STREET SALUR .VIZIANAGARAM	INDIA	Andhra Pradesh	Vizianagaram	535591		IN302324-10855263-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RADHABEN	R		CHOUHAN	RAMKISHAN	P	CHOUHAN	910 MAHADEV VALA KHANCHO PANCHBHAI NI POLE GHEEKANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		IN302332-10404049-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
RENU			JAIN	K	JAIN	H.366 DDA FLATS ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052		IN302349-10144200-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
MEERA			MONGA	LATE	MM	MONGA	3708, MODEL TOWN, PANIPAT, HARYANA	INDIA	Haryana	Karnal	132103		IN302365-10058116-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
NEELAM			BANSAL	NARESH		BANSAL	39 NIRANKARI COLONY DELHI	INDIA	Delhi	Delhi	110009		IN302365-10075836-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
RAM	BILAS		GARG	LATE	RAM	GARG	M/S RAM BILAS VINOD KUMAR SARAF, MAIN BAZAR, GOHANA, HARYANA	INDIA	Haryana	Sonepat	131301		IN302365-10200588-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
MANJU			BALA	GARISH		KUMAR	HNO.- 584, WARD NO.- 18, GALI NO.- 4, RAVI DASS NAGAR, ROHTAK, HARYANA	INDIA	Haryana	Rohtak	124001		IN302365-10223618-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
PRADEEP	KUMAR		AGARWAL	LATESAYA	CHAND	AGARWAL	165, WADHWA COMPLEX, D- 288-289, LAXMI NAGAR, DELHI	INDIA	Delhi	Delhi	110092		IN302365-10248117-NA	Amount for unclaimed and unpaid	1680	29-NOV-2029		FY-5
SAKSHI			BALA	RAMESHWAR	PARSAD	SHARMA	H.NO.-412, WARD NO-6 VIKAS NAGAR BHIWANI HARYANA	INDIA	Haryana	Bhiwani	127021		IN302365-10263424-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
SHAUNI			MITTAL	ARVIND		KUMAR	H.NO-705/2Z, BHART PURI, SONEPAT, HARYANA	INDIA	Haryana	Sonepat	131001		IN302365-10276206-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
PRAN			BALA	RAMESHWAR	PARSAD	SHARMA	H.NO.-412 VIKAS NAGAR BHIWANI HARYANA	INDIA	Haryana	Bhiwani	127021		IN302365-10361699-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
RENU			MITTAL	SANJAY		MITTAL	H.NO-BW-69-A SFS FLAT, SHALIMAR BAGH NORTH WEST DELHI DELHI	INDIA	Delhi	Delhi	110088		IN302365-10601512-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
VASUDEV			HUF	NA		HUF	H.NO-701 SECTOR-31 GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001		IN302365-10664750-NA	Amount for unclaimed and unpaid	2400	29-NOV-2029		FY-5
AMIT			ROHILLA	SURESH	ROHILLA	H.NO.-114/35 NAVJIVANBAG VAISH COLLEGE ROAD, ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001		IN302365-10670065-NA	Amount for unclaimed and unpaid	450	29-NOV-2029		FY-5
ANJU			CAHWLA	VIVEK		CHAWLA	H.NO. 501, WARD NO.13, PATEL NAGAR, KURUKSHETRA HARYANA	INDIA	Haryana	Kaithal	136118		IN302365-10831116-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAROJ			AGGARWAL	RAI	KUMAR	AGGARWAL	37 MOHALLA HARDEV SAHAI OPP PREM PURI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302404-10142638-NA	Amount for unclaimed and unpaid	750	29-NOV-2029		FY-5
K			MOHANAN	NA		MOHANAN	106 OM HARMONY SECTOR 11 KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400710		IN302470-11447511-NA	Amount for unclaimed and unpaid	750	29-NOV-2029	AMBIGAMOHANAN	FY-5
PAMELA			KAPOOR	WO	JAGDISH	KAPOOR	4640 GALI PASSWAN CHARKE WALAN DELHI	INDIA	Delhi	Delhi	110006		IN302566-10013025-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SAURABH			CHUGH	NA		CHUGH	C/O RAJ KISHORE CHUGH AND CO. ROOM NO.6254, OLD DSE BUILDING ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Delhi	110002		IN302566-10043682-NA	Amount for unclaimed and unpaid	2	29-NOV-2029		FY-5
ALOK	KUMAR		MALIK	ASHUTOSH	MALIK	C-222,6 PANIPAT REFINERY TOWNSHIP PANIPAT	INDIA	Haryana	Karnal	132140		IN302679-30085008-NA	Amount for unclaimed and unpaid	2400	29-NOV-2029		FY-5
NANDITA			AGARWAL	VIJAY	KUMAR	AGARWAL	16 HAILEY ROAD NEW DELHI DELHI	INDIA	Delhi	Delhi	110001		IN302679-30301198-NA	Amount for unclaimed and unpaid	450	29-NOV-2029	KAMLESHAGARWAL	FY-5
ANIL			GROVER	H	R	GROV	N 1/29 DLF CITY PHASE-II GURGAON	INDIA	Haryana	Gurgaon	122002		IN302679-32207727-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
RAJENDRA			PRASAD	RAMKRISHANA		PRASAD	PRASAD BHAWAN KOTE GHAZIPUR	INDIA	Uttar Pradesh	Ghazipur	233001		IN302679-32922346-NA	Amount for unclaimed and unpaid	1050	29-NOV-2029	SHAKUNTALADEVI	FY-5
SANJAY	ANANDRAO		SAWANT	ANANDRAO	RAMCHANDRA	SAWANT	ETCO MIDC NEAR GANESH GINNING FACTORY PARBHANI MAHARASHTRA,INDIA	INDIA	Maharashtra	Nanded	431401		IN302679-38566506-NA	Amount for unclaimed and unpaid	1500	29-NOV-2029		FY-5
MAHENDRA	KUMAR		PANDYA	LATESHRI	MOOLCHAND	PANDYA	B-68, NEHRU NAGAR,JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	Rajasthan	Jaipur	302012

SURAJ	LAXMAN	POL	LAXMAN	KURSHNAJI	POL	PLOT NO 18 ZUNJAR COLONY GODOLI SATARA	INDIA	Maharashtra	Satara	415001	IN303116-10450904-NA	Amount for unclaimed and unpaid	4.5	29-NOV-2029		FY-5
BHAVANI		R	RAJAMOULI		R	Q NO MB 1C 8 INCLINE COLONY RAMAGUNDAM GVBINCLINE KARIMNAGAR TELANGANA	INDIA	Telangana	Karimnagar	505211	IN303116-10645470-NA	Amount for unclaimed and unpaid	1.5	29-NOV-2029		FY-5
AMITAV		SAHU	DIBAKAR		SAHU	R-131-A RAMESH NAGAR LAXMI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110092	IN303116-10738213-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
NEHA		JAIN	RAJ	KUMAR	JAIN	118/256-A KAUSHAL PURI KANPUR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	208012	IN303116-12147312-NA	Amount for unclaimed and unpaid	195	29-NOV-2029		FY-5
RAKHEE		MIRCHANDANI	GOPAL		MIRCHANDANI	703 GANGOTRI BUILDING SAFAL COMPLEX OYS NEAR GURUDWARA SECTOR 19 A NERUL THANE NAVIMUMBAI MH	INDIA	Maharashtra	Mumbai City	400706	IN303116-12483649-NA	Amount for unclaimed and unpaid	1.5	29-NOV-2029	GOPALMIRCHANDANI	FY-5
NEERJA		DHAWLE	G	S	DHAWLE	65 ANANDVAN APPARTMENT PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	IN303237-10116954-NA	Amount for unclaimed and unpaid	450	29-NOV-2029	GOVINDSHRIDHARDHAWLE	FY-5
RAJESH	KUMAR	SINGHI	MANGI	LAL	SINGHI	B-271, B-BLOCK VIVEK VIHAR, DELHI	INDIA	Delhi	Delhi	110095	IN303403-10002713-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
JYOTI	VASANTLAL	BHANUSHALI	VASANTLAL		BHANUSHALI	B/302 SAINATH HEIGHTS NEELAM NAGAR PHASE II OPP JAIN MANDIR MULUND E MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400081	IN303719-10584922-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
SANJAY		KUMAR	SHMOOL	CHAND	MITTAL	A 135 SHAKTI APPARTMENTS ROHINI SECTOR 9 NEW DELHI DELHI DELHI	INDIA	Delhi	Delhi	110085	IN303719-10605160-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
SHRADHA		CHANDAK	RADHA	KRISHAN	BINANI	17 DARPANARAYAN TAGORE STREET JORABAGAN KOLKATA	INDIA	West Bengal	Kolkata	700006	IN303727-10004111-NA	Amount for unclaimed and unpaid	225	29-NOV-2029		FY-5
JAYANTILAL	KAPURCHAND	SHAH	KAPURCHAND	M	SHAH	C/3, H-WING, FLAT NO-81 MAHAVIR NAGAR, SHANKER LANE KANDIVALI - WEST MUMBAI, MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400067	IN303735-10001526-NA	Amount for unclaimed and unpaid	16.5	29-NOV-2029	SHAHGAURAVKIRTI	FY-5
VINIT		GUPTA	OM	PRAKASH	GUPTA	MAKAN NO.442 MAIN ROAD PURANI POST OFFICE GALI KA PASS THEIN BARWANI BARWANI	INDIA	Madhya Pradesh	Khargone	451660	IN303833-30036550-NA	Amount for unclaimed and unpaid	75	29-NOV-2029		FY-5
M	MADHU	KUMAR	M	S	RAVIKUMAR	170 SEC A , POCKET C VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	IN304295-11152106-NA	Amount for unclaimed and unpaid	375	29-NOV-2029		FY-5
UMA		MOHTA	SHIV	BHAGWAN	CHITLANGIA	MA TARA APPARTMENT 4 TH FLOOR 56 GOLAGHATA ROAD KOLKATA W B	INDIA	West Bengal	Kolkata	700048	IN304295-13058672-NA	Amount for unclaimed and unpaid	300	29-NOV-2029		FY-5
KAILAJ		DEBNATH	SHANTI	RANJAN	BRAHMACHARI	W/O MR SHYAMAL DEBNATH FLAT 1 D TIRUPATI APARTMENT 385 NSC BOSE ROAD PRATAPGARH OPP TO BRAND FACTORY KOLKATA	INDIA	West Bengal	Kolkata	700103	IN304295-13289898-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
GUDIPATI		PREMALATHA	G		VIJAYARAM	S C SAMRAT COMPLEX SAIFABAD HYDERABAD	INDIA	Telangana	Hyderabad	500004	IN306114-21153511-NA	Amount for unclaimed and unpaid	150	29-NOV-2029		FY-5
STATEBANKOFINDIAPE	BRANCH	M	NA		M	STATE BANK OF INDIA PERSONAL BANKING BRANCH, MUMBAI SAMACHAR MARG, MUMBAI.	INDIA	Maharashtra	Mumbai City	400023	IN306114-90015774-NA	Amount for unclaimed and unpaid	694	29-NOV-2029		FY-5
SANJAY		MAHESHWARY	SHANKARLAL	JETHMAL	MAHESHWARY	503, VINAYAK, NEAR VERSOVA TELEPHONE EXCHANGE, ANDHERI (W), MUMBAI	INDIA	Maharashtra	Mumbai City	400053	IN306114-90097532-NA	Amount for unclaimed and unpaid	4343	29-NOV-2029		FY-5
SURYA	KUMAR	JHUNJHNUWALA	SHIVYAMSUNDAR	JHUNJHNUWALA	MAN	27 CONSORT RISE HOUSE 4 POKFULAM HONG KONG	HONG KONG	NA	NA		00000017	Amount for unclaimed and unpaid	752	29-NOV-2029	RITUJHUNJHNUWALA	FY-6
RAMESH	KUMAR	JHUNJHNUWALA	SH	CHHANULAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YIN IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		00000020	Amount for unclaimed and unpaid	110	29-NOV-2029	SHONAJHUNJHNUWALA	FY-6
KRISHAN	KUMAR	JHUNJHNUWALA	SH	CHHANULAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		00000021	Amount for unclaimed and unpaid	554	29-NOV-2029	SANJANAJHUNJHNUWALA	FY-6
CHANDRA	MALA	JHUNJHNUWALA	SH	CHHANULAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WIN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		00000022	Amount for unclaimed and unpaid	2552	29-NOV-2029	CHHANULALJHUNJHNUWALA	FY-6
CHARULATA		JHUNJHNUWALA	CHHANULAL		JHUJHUNWALA	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YIN IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		00000023	Amount for unclaimed and unpaid	776	29-NOV-2029	CHHANULALJHUNJHNUWALA	FY-6
CHHANULAL		JHUNJHNUWALA	LATE	BIRAJ	LAL	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		00000024	Amount for unclaimed and unpaid	221	29-NOV-2029	VANSHJHUNJHNUWALA	FY-6
JENDRA	KUMAR	JHUNJHNUWALA	SH	CHHANULAL	JHUNJHNUWALA	C/O HIND FINANCE & INDUSTRIES LTD UNITA A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		00000026	Amount for unclaimed and unpaid	332	29-NOV-2029	VANISHJUNJHNUWALA	FY-6
VIJAY	K	MEHTA	KIRTILAL	M	MEHTA	C/O GEMBEL N V VESTINGSTRAAT 74 B 2018 ANTWERP	INDIA	Delhi	Delhi	110001	00000041	Amount for unclaimed and unpaid	110	29-NOV-2029	MRSVIMEHTA	FY-6
MAHENDRA		SWARUP	S		SWARUP	C-7 PASCHIM MARG VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	00000043	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHRI	PYARELAL	SINGHANIA	HARDWARIMAL		SINGHANIA	C/O BALKRISHANLAL PYARELAL 7/99 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	00000055	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RAGHAV		SINGHANIA	ASHOK	KUMAR	SINGHANIA	7/99 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	00000056	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
URMILA		GOUR	U	D	GOUR	134 SECTOR 10 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160010	00000073	Amount for unclaimed and unpaid	190	29-NOV-2029	KAPILGOUR	FY-6
RAMANBHAI	C	PATEL	C	N	PATEL	GANESH CHAWK VAHERALI MATTA ANAND	INDIA	Gujarat	Anand	388001	00000088	Amount for unclaimed and unpaid	380	29-NOV-2029	SHANTABENBPATEL	FY-6
SATHYAVATHAMMA		ENUGA	E	S	REDDY	MADRAS INDGL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	00000093	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
USHA	REDDY	ENUGA	E	S	REDDY	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	00000094	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ASHAKIRON		JITENDRA	JITENDRA		MARTANDA	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	00000095	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VIJAY	SINGH	SANKHLA	MOHAN		SINGH	PLOT NO 283 DILIP NAGAR GOKULJI KI PYAU PO MAGRA PUNJALA JODHPUR	INDIA	Rajasthan	Barmer	344000	00000109	Amount for unclaimed and unpaid	190	29-NOV-2029	VEENASANKHLA	FY-6
ANAND		KRISHNA	LATESH	RAI	KRISHNADAS	S/fA NIVAS c/BANARAS HINDU UNIVERSITY VARANASI	INDIA	Uttar Pradesh	Varanasi	221005	00000116	Amount for unclaimed and unpaid	380	29-NOV-2029	KALYANKRISHNA	FY-6
SHIV	KUMAR	GOEL	BISAKHI		RAM	NEAR BHANA MAL TRUST BHATINDA	INDIA	Punjab	Bathinda	151000	00000121	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PAWAN	PRATAP	SINGH	PURNAPRATAP	SINGH	INTERNSHIP	BEHIND HEAD POST OFFICE BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	334001	00000124	Amount for unclaimed and unpaid	190	29-NOV-2029	AMITRAJVANSHI	FY-6
GOVIND		NARAIN	D	N	GROV	71/107 PREM NAGAR P O JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	00000125	Amount for unclaimed and unpaid	190	29-NOV-2029	DNGROVER	FY-6
S		AHALYA	S	SHANKARA	RAO	SRI SRIKANTA KRUPA 15/1 1ST MAIN 8TH CROSS V V MOHALLA MYSORE	INDIA	Karnataka	Mysore	570002	00000141	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KUSUM	LATA	MITAL	B	P	MITAL	FLAT NO 114 SFS PKT A EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	00000150	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S		VENKATAPATHY	N	SAMA	NAIDU	158 P N ROAD TIRUPUR	INDIA	Tamil Nadu	Coimbatore	641602	00000156	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GARGI		GANGULEY	D	K	GANGULY	D 9 SE SECTOR 1 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	00000158	Amount for unclaimed and unpaid	190	29-NOV-2029	MANJUGANGULY	FY-6
NAIMUDDIN		HAWALCHI	SAIFUDDIN		HAWALCHI	4/3460 NOOR PURA STREET ZAMPA BAZAR SURAT	INDIA	Gujarat	Surat	395003	00000189	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ZARINA	SABIRBHAI	ANSARI	SABIR	N	ANSARI	RAJPUR GOMTIPUR TOPI MILL CHAMPA MASJED AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021	00000191	Amount for unclaimed and unpaid	190	29-NOV-2029	SABIRNAIMUDDINANSARI	FY-6
SABIR	NAIMUDDIN	ANSARI	NAIMUDDIN	P	ANSARI	RAJPUR GOMTIPUR TOPI MILL CHAMPA MASJED AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021	00000192	Amount for unclaimed and unpaid	190	29-NOV-2029	SHAKILSABIRHUANSARI	FY-6
NARAHARI	REDDY	ENUGA	E	S	REDDY	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	00000209	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ANILKUMAR	REDDY	ENUGA	E	S	REDDY	PLAT NO 003 RAYS OF LIGHT 35 MILLERS CROSS ROAD BENSON TOWN BANGLORE	INDIA	Tamil Nadu	Chennai	600046	00000210	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
UMA	V	CHANDRU	VIJAYA		CHANDRU	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	00000211	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
JASMINDER	SINGH	RANDHAWA	KARTAR	SINGH	RANDHAWA	K NO 2966 PHASE VII SAS NAGAR MOHALI DISTT ROPAR PUNJAB	INDIA	Punjab	Ludhiana	141000	00000218	Amount for unclaimed and unpaid	190	29-NOV-2029	GURSHARANJRANDHAWA	FY-6
PRANAB		BASU	SACHINDRA	NATH	BASU	8 DR SARAT BANERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	00000219	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
PRANAB		BASU	LATESHRI	AMRTAVA	BASU	8 DR SARAT BANERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	00000220	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SUMATI	W.AMAN	LELE	LATESHRIW	B	LELE	DEODHARS BUNGLOW 23 M GANDHI ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	00000226	Amount for unclaimed and unpaid	190	29-NOV-2029	GANESHWAMANLELE	FY-6
RADHAKRISHNAN		S	M	K	SABAPATHY	22 I O B COLONY SELAIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600073	00000228	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LATA	KAMBLI	GIRISHKAMBLI	MED	PRACTION	Dr KAMBLI BLOCKS IIND FLOOR TEJPAL ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	00000232	Amount for unclaimed and unpaid	190	29-NOV-2029	GIRISHKAMBLI	FY-6	
MANJU		MANOHAR	LAL	HOUSE NO 5986 M.I.C MANIMAJRA CHANDIGARH	INDIA	Chandigarh	Chandigarh	160101	00000234	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6		
MRSKIRAN	K	SHAH	KISHOR	R	SHAH	C/O KISHOR KUMAR & COMPANY 2/5,IS COURT ROAD CALICUT	INDIA	Kerala	Ernakulam	673001	00000239	Amount for unclaimed and unpaid	190	29-NOV-2029	KISHORRSHAH	FY-6
GIRISH		KAMBLI	SADASHIV	KAMBLI	PRACTION	DR KAMBLI BLOCKS IIND FLOOR TEJPAL ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	00000246	Amount for unclaimed and unpaid	285	29-NOV-2029	LATAKAMBLI	FY-6
VIJAY	KUMAR	SHARMA	LATESHRIJAINARAY	TRANSPORT	OPERA	NO-25, PRAVEEN MANSION NO-4, 1ST FLOOR 5TH MAIN ROAD, GANDHI NAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560009	00000249	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMESH	KUMAR	TALWAR	KEWAL	KRISHAN	TALWAR	SATKAR 23 MFL TOWNSHIP PANIPAT HARYANA	INDIA	Haryana	Karnal	132001	00000257	Amount for unclaimed and unpaid	190	29-NOV-2029	ARUNTALWAR	FY-6
PRABHUBHAI	GOVINDJI	PATEL	GOVINDJI		LALLUBHAI	1/3 GAYATRI APPARTMENT ADAJAN PATIA ADAJAN RD SURAT	INDIA	Gujarat	Surat	395009	00000267	Amount for unclaimed and unpaid	190	29-NOV-2029	PUSHPABENPRABHUBHAIPATEL	FY-6
S	E	NARAYANAN	S	N	SADASIVAN	NEW NO 34(OLD 119A) ELEVENTH STREET TATABAD COIMBATORE TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	641012	00000311	Amount for unclaimed and unpaid	190	29-NOV-2029	SITALAKSHMISADASIVAN	FY-6
AMRITLAL		MAHESHWARI	KESARIMAL		MAHESHWARI	FLAT NO 417 AMRIT APARTMENT KAPADIA LANE DANESHGUJDA HYDERABAD	INDIA	Telangana	Hyderabad	500482	00000316	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GOPAL		JAJOO	NERSINGH	LALJI	JAJOO	38/2 GIRASIM STAFF COLONY BIRLAGRAM NAGDA M P	INDIA	Madhya Pradesh	Ujjain	456331	00000320	Amount for unclaimed and unpaid	190	29-NOV-2029	SHEELAJAJOO	FY-6
CHAMPABEN		TAPHAVALA	NIRANJAN		TAPHAVALA	SAROJVILA II NO 2 JAWAHARNAGAR RD NO 6 GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	00000333	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHISHKUMARTAPAWALA	FY-6
GOURI	SANKAR	AGARWALA	JH	L	AGARWALA	N S ROAD BASGANI WEST DINAJPUR WEST BENGAL	INDIA	West Bengal	Bankura	733134	00000339	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SRIKANTH	V	R	RAMA	SESHAND	V	C-24 HINDU COLONY MANGLAPURI MADRAS	INDIA	Tamil Nadu	Chennai	600001	00000344	Amount for unclaimed and unpaid	190	29-NOV-2029	LAKSHMIOV	FY-6
LAKSHMI	D	V	RAMASESHAN	D	V	C 24 HINDU COLONY MANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600001	00000345	Amount for unclaimed and unpaid	190	29-NOV-2029	RAMASESHANDV	FY-6
VEENAKUMARI	UGAMRAJ	MUTHA	UGAMRAJ	PUKHRAJ	MUTHA	702 AASHIRWAD BUILDING FLAT NO 702 PAIKWALA ESTATE 7TH FLOOR 10TH KHETWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	00000384	Amount for unclaimed and unpaid	190	29-NOV-2029	MANJULAUGAMRAJMUTHA	FY-6
ALSONINDUSTRIESCOI	PVT	LTD	NA		LTD	NATIONAL HIGHWAY SONWAL SRINAGAR KASHMIR	INDIA	Jammu and Kash	Srinagar	190000	00000398	Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
KN	SIVASANKRAN	NAIR	P	NANU	PILLAI	PLOT NO 59-B-SITE KOVADIAR GARDENS JAWAHAR NAGAR P O TRIVANDRUM	INDIA	Kerala	Thrissur	695041	00000402	Amount for unclaimed and unpaid	190	29-NOV-2029	SVIJAYLEKSHMIAMMA	FY-6
BIRJ	BALA	SHARMA	D	P	SHARMA	393 SECTOR 16 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121000	00000404	Amount for unclaimed and unpaid	190	29-NOV-2029	DPSHARMA	FY-6
SUBHASCHANDRA		RASALKAR	CHIMANAJI		RASALKAR	NO 23 TYPE VII KPC COLONY AMBEWADI DANDELI KARNATAKA	INDIA	Karnataka	Haveri	581325	00000407	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIJAY		PATNI	CHANDANMAL		PATNI	C/O VIJAY SALES ALUGALI THANGAL BAZAR IMPHAL	INDIA	Manipur	Imphal East	795001	00000421	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAMESH	H	SONPAL	HARGOVIND	SONPAL	DRILLING	RADHA NIKUNJ JODA PHATAK RD DHANBAD	INDIA	Jharkhand	Dhanbad	826001	00000422	Amount for unclaimed and unpaid	380	29-NOV-2029	KUMUNDRSONPAL	FY-6
HARISH	M	SONPAL	MULJI	SONPAL	DRILLING	RADHA NIKUNJ JODA PHATAK RD DHANBAD	INDIA	Jharkhand	Dhanbad	826001	00000423	Amount for unclaimed and unpaid	380	29-NOV-2029	NISHAMSONPAL	FY-6
SANJAT	NARESHBHAI	SHAH	NARESHBHAI	SHAH		2 BHARAT BHUVAN K D ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	00000468	Amount for unclaimed and unpaid	190	29-NOV-2029	PARAGNARESHBHASHAH	FY-6
PINAKIN	J	PATEL	JAYENDRA	T	PATEL	3 NEELDEEP ROW HOUSE GURU KUL RD NR VISHRAM NAGAR MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	00000470	Amount for unclaimed and unpaid	190	29-NOV-2029	HANSAPPATEL	FY-6
MADAN	GOPAL	NANGLA	AMAR	NATH		Q NO B 56 NATIONAL FERTILIZER TOWNSHIP BATHINDA	INDIA	Punjab	Bathinda	151003	00000482	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
NAGENDRA		BHATNAGAR	LATESHRIAJENDRA	SWAROOP	BHATNAGAR	C/O MR GIR SARUP TOWER-A FLAT-6B VICERO PARK THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101	00000489	Amount for unclaimed and unpaid	1045	29-NOV-2029	CHHABIBHATNAGAR	FY-6
CHRISSINA	SYLVIA	TAVARES	FREDRICK	PATRICK	TAVARES	CLASSIS A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	00000506	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANGELA	CELESTINA	TAVARES	FREDRICK	PATRICK	TAVARES	CLASSIC A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	00000508	Amount for unclaimed and unpaid	190	29-NOV-2029	FREDRICKPATRICKTAVARES	FY-6
FREDRICK	PATRICK	TAVARES	TJOSE		TAVARES	CLASSIC A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	00000509	Amount for unclaimed and unpaid	190	29-NOV-2029	ANGELACELESTINATAVARES	FY-6
SHARDABEN	PRAFULCHANDRA	MEHTA	PRAFULCHANDRA		MEHTA	802 803 KAMALA ASHISH BUILDING NO 1 NEAR PUSHPA HERITAGE SOCIETY MAHAVIR NAGAR DAHANUKARWADI KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067	00000525	Amount for unclaimed and unpaid	380	29-NOV-2029	PRAFULCHANDRAJATASHANKERMEHTA	FY-6
AFR		NARAYAN	PURNARAM		KALITA	VILL DHARAPUR DHOPARITAL P O DHAMPUR DIST KAMRUP ASSAM	INDIA	Assam	Dibrugarh	781031	00000529	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R	VIJAY	KUMAR	K	RAMADO	RAI	SD/14 GOLD GREEN CALCUTTA	INDIA	West Bengal	Kolkata	700095	00000530	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KISHORE	N	BATRA	NARAYANDAS		BATRA	HIGHPEAK APTS 3RD FLOOR 3/D S V RD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050	00000534	Amount for unclaimed and unpaid	190	29-NOV-2029	NARYANDASCBATRA	FY-6
PRAFULCHANDRA	JATASHANKER	MEHTA	JATASHANKERMEHTA		MEHTA	B/7 SHYAM SMRUTI APARTMENTS MATHURADAS RD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	00000551	Amount for unclaimed and unpaid	190	29-NOV-2029	SHARDABENPRAFULCHANDRAMEHTA	FY-6
GOPAL	KRISHNA	AGARWAL	J	P	AGARWAL	C/O AGIRON REMEDIES P LTD P O KASHIPUR NAINITAL	INDIA	Uttar Pradesh	Moradabad	244713	00000558	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NANDKUMAR	RAMCHANDRA	NAIK	RAMCHANDRA	SHANKAR	NAIK	S/ CHOKSI BUILDING RO K VAIDYA LANE DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	00000560	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
UDDHAVRAO		SHEJWAL	RAJARAM		SHEJWAL	10 SAMPADA NATHPANAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	00000565	Amount for unclaimed and unpaid	380	29-NOV-2029	VIJAYSHEJWAL	FY-6
SANDEEP		GUPTA	P	S	GUPTA	E-59 JAI AMBE NAGAR NR DRIVE IN THALTEJ RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	00000588	Amount for unclaimed and unpaid	190	29-NOV-2029	NEELAMGUPTA	FY-6
SHILPI		GUPTA	PS	GUPTA	TYPING	E-59 JAI AMBE NAGAR NR DRIVE IN THALTEJ RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	00000589	Amount for unclaimed and unpaid	190	29-NOV-2029	NEELAMGUPTA	FY-6
PREM	SAGAR	GUPTA	S	L	GUPTA	E-59 JAI AMBE NAGAR NEAR DRIVE IN THALTEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	00000592	Amount for unclaimed and unpaid	190	29-NOV-2029	NEELAMGUPTA	FY-6
RAKESH		ARORA	RAM	PARAKASH	ARORA	H NO 131 T 3 SHAHPURJANDI TOWN SHIP PATHNKOT PUNJAB	INDIA	Punjab	Pathankot	145029	00000603	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUSHILA		KATHPALIA	A	D	KATHPALIA	C 225 VIVEK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110095	00000619	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ARJAN	DEV	KATHPALIA	GAIN		CHAND	C 225 VIVEK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110095	00000620	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S		SUNDARRAJAN	KRISHNANSANKAR		SUNDARRAJAN	A 7/5 SHREE RAMNAGAR S V ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	00000640	Amount for unclaimed and unpaid	190	29-NOV-2029	SMENAKSHI	FY-6
CHANDRAKANT		DHOLAKIA	GOPALJI		BHAI	GOPAL BHUVAN 43 B URMI SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	00000645	Amount for unclaimed and unpaid	190	29-NOV-2029	NIRUPADHLAKIA	FY-6
NIRUPA		DHOLAKIA	CHANDRAKANT		KEEPING	GOPAL BHUVAN 43B URMI SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	00000646	Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDRAKANTHDOLAKIA	FY-6
ARUN	KUMAR	GOYAL	K	R	GOYAL	B 3/20 C LAWRANCE ROAD DELHI	INDIA	Delhi	Delhi	110035	00000656	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KAUTILYA		TRIVEDI	LATE	KAILASRAY	TRIVEDI	9 CHANDRAVATI SOCIETY BHAIRUNATH ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028	00000661	Amount for unclaimed and unpaid	190	29-NOV-2029	ALKATRIVEDI	FY-6
SHIV	CHANDRA	BAJPAI	NA		BAJPAI	S QH 16 JAYRAYNAGAR KOTA	INDIA	Rajasthan	Kota	324003	00000666	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIJAYAN	T	DR	RAMUNNI	E		FLAT NO 15 B-WING PROGRESSIVES AMBAR PLOT NO 36 SECTOR 5 KOPAR KHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	00000676	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANGEETA		KUMAR	S	P	KUMAR	C 10 E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	00000678	Amount for unclaimed and unpaid	190	29-NOV-2029	INDUKUMAR	FY-6
INDU		KUMAR	S	P	KUMAR	C 10 E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	00000679	Amount for unclaimed and unpaid	190	29-NOV-2029	SANGEETAKUMAR	FY-6
JAGJIT		SINGH	NAGINA		SING	331 LAJPAT NAGAR, JALANDHAR.	INDIA	Punjab	Jalandhar	144003	00000703	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VIVEK	VASSUDEV	NAIK	VASSUDEV	N	NAIK	H. NO.- 4702, VASUDEV

MADHU		GUPTA	VINOD	KUMAR	GUPTA	A-41 SHANTIKA MANSROVER PARK SHAHDARA DELHI		INDIA	Delhi	Delhi	110032	0000973		Amount for unclaimed and unpaid	190	29-NOV-2029	SUBHASHCHAND	FY-6
SUMAN	SUDHAKAR	HIMTALKAR	SUDHAKAR	GAJANAN	HIMTALKAR	INDIRA HEIGHTS BLDG NO 2 FLAT NO 8 NR DIN DAYAL SCHOOL PAUD PHATA KARVE ROAD PUNE		INDIA	Maharashtra	Pune	411038	0000986		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VENKATASUBBA	RAO	KODURI	SAMBASIUDU	K	PRACITION	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD		INDIA	Telangana	Hyderabad	500003	0000987		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
HARSHADBHAI		PATEL	MANUBHAI		PATEL	C/O CENTRAL AUTOMOBILES INDIA 13 MATHEW ROAD MEHTA CHAMBERS BOMBAY		INDIA	Maharashtra	Mumbai City	400004	0001000		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KUSUMAVARA	PRASAD	GUNTUPALLI	G	HANUMANTHA	RAO	8-3E-F 2 V PURI HYDERABAD A P		INDIA	Telangana	Hyderabad	500044	0001011		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJYALAKSHMIDEVIDAMMAVALAMI	FY-6
NARSAYYA		IPPAKAYAL	RAMDAS		IPPAKAYAL	M/S BALAJI WASTE COTTON SPINNING MILL PLOT NO 75/76 MIDC AKKALKOT ROAD SOLAPUR		INDIA	Maharashtra	Pune	413006	0001012		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMESH	KUMAR	AGARWAL	BISHEMBERLAL		A	NO 15 3RD CROSS 4TH BLOCK KUMARA PARK WEST BANGALORE		INDIA	Karnataka	Bangalore Urb	560020	0001016		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MISSK	C	MAMITHA	KRCHANDRA	SHEKARA	SETTY	NO 531 532 C D T C ROAD NEAR BALEPET BANGALORE		INDIA	Karnataka	Bangalore Urb	560053	0001025		Amount for unclaimed and unpaid	190	29-NOV-2029	KRCHANDRASHEKARASETTY	FY-6
V		SEKAR	V		VISHWANATHAN	ALLUR POST MUTHARASANALLUR VIA TIRCHIRAPALLI DIST TAMIL NADU		INDIA	Tamil Nadu	Tiruchirapalli	620101	0001038		Amount for unclaimed and unpaid	190	29-NOV-2029	IRMALATHY	FY-6
USHA		NANAPPA	B	C	PRAKASH	NO 15 3RD CROSS 4TH BLOCK KUMARA PARK WEST BANGALORE		INDIA	Karnataka	Bangalore Urb	560020	0001045		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAKASHBC	FY-6
DATTATRAYA	RAMCHANDRA	GAVDE	R	R	GAVDE	19 SHYAMKRIPA 1114 DEVIDAYAL ROAD MULUND WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400080	0001050		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHAHZAD	L	QADIR	LOOKMAN	A	QADIR	257 C GRAND PARADI APTS AUGUST KRANTI MARG BOMBAY		INDIA	Maharashtra	Mumbai City	400036	0001076		Amount for unclaimed and unpaid	190	29-NOV-2029	LOUKMANAQADIR	FY-6
SUBHASH	CHANDRA	SAXENA	N	S	SAXENA	F-201, SHASTRI NAGAR MEERUT		INDIA	Uttar Pradesh	Meerut	250000	0001097		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HARI	UMA	SAXENA	S	C	SAXENA	F-201, SHASTRI NAGAR MEERUT		INDIA	Uttar Pradesh	Meerut	250000	0001098		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SMITA	SHRIKANT	SHENDE	SHRIKANT	G	SHENDE	D 38 LOKMANYANAGAR T H KATARIA MARG MAHIM BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0001104		Amount for unclaimed and unpaid	190	29-NOV-2029	SHRIKANTGSHENDE	FY-6
MAITREYEE	GHOSH	DASTIDAR	SANTOSH	GHOSH	DASTIDAR	28/58 DHAKURIA STATION ROAD DHAKURIA CALCUTTA		INDIA	West Bengal	Kolkata	700031	0001113		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VINAY	KUMAR	GUPTA	LATESHBAIJNATH	PRD	GUPTA	184 B BHAI RANDHIR SINGH NAGAR LUDHIANA PUNJAB		INDIA	Punjab	Ludhiana	141001	0001116		Amount for unclaimed and unpaid	380	29-NOV-2029	USHAGUPTA	FY-6
USHA		GUPTA	V	K	GUPTA	184 B BHAI RANDHIR SINGH NAGAR LUDHIANA PUNJAB		INDIA	Punjab	Ludhiana	141001	0001117		Amount for unclaimed and unpaid	380	29-NOV-2029	VKGUPTA	FY-6
RAJAN		JOSHI	GOVIND		JOSHI	C/O BANK OF MAHARASHTRA POWAI NAKA BRANCH SATARA		INDIA	Maharashtra	Satara	415001	0001147		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BIJOY	KUMAR	MAROTI	KHIMRAJ		MAROTI	3 GOPAL GHAT LANE PO KHAGRA DT MURSHIDABAD WEST BENGAL		INDIA	West Bengal		742103	0001160		Amount for unclaimed and unpaid	285	29-NOV-2029		FY-6
RANJIT	KUMAR	MAROTI	KHIMRAJ		MAROTI	3 GOPAL GHAT LANE PO KHAGRA DT MURSHIDABAD WEST BENGAL		INDIA	West Bengal		742103	0001161		Amount for unclaimed and unpaid	285	29-NOV-2029		FY-6
KHIMRAJ		MAROTI	LATESHKHUMAN	CHAND	MAROTI	3 GOPAL GHAT LANE PO KHAGRA DT MURSHIDABAD WEST BENGAL		INDIA	West Bengal		742103	0001162		Amount for unclaimed and unpaid	285	29-NOV-2029		FY-6
SUDHIR		MENDIRATTA	C	L	MENDIRATTA	152 DR MUKERJI NAGAR WEST DELHI		INDIA	Delhi	Delhi	110009	0001168		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MHIMA		JAIN	V	K	JAIN	C/O M/S JAIN BROTHERS STATION ROAD PO SEOHARA BIJNOR UP		INDIA	Uttarakhand	Pauri Garhwal	246746	0001173		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ATUL	KUMAR	JAIN	MITTERSAIN		JAIN	C/O M/S JAIN BROTHERS STATION ROAD PO SEOHARA BIJNOR UP		INDIA	Uttarakhand	Pauri Garhwal	246746	0001174		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MARDA	VIJAY	VISHNUDAS	VISHNU		DAS	STATION ROAD AHMEDNAGAR		INDIA	Maharashtra	Ahmednagar	414001	0001188		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINOD	KUMAR	GUJAR	BANGILDAS		GUJAR	KACHERI ROAD P B NO 34 BARANATI DIST PUNE		INDIA	Maharashtra	Pune	413102	0001209		Amount for unclaimed and unpaid	380	29-NOV-2029	SMITAGUJAR	FY-6
SATISH	CHANDRA	SINGHAL	SHIV	PRASAD	SINGHAL	111 RAJNIKETAN S V ROAD GOREGAON WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400062	0001210		Amount for unclaimed and unpaid	190	29-NOV-2029	PRABHASINGHAL	FY-6
MALATI		BOSE	LATESHUMESHCH	BASU	LADY	10/26 NETAJI NAGAR CALCUTTA		INDIA	West Bengal	Kolkata	700040	0001212		Amount for unclaimed and unpaid	380	29-NOV-2029	SIBDASBASU	FY-6
G		RAJESWARI	AP	CHINNA	SWAMI	W/O A P CHINNASWAMI KUTTAKYATHURAIPU ELUMATHUR P O		INDIA	Tamil Nadu	Erode	638104	0001214		Amount for unclaimed and unpaid	285	29-NOV-2029	APCHINNASWAMI	FY-6
SHAMAX	FIROZE	DAMANIA	FIROZE		DARASHA	D-12A SHAPURI BAUG VITHALBHAI PATEL RD BOMBAY		INDIA	Maharashtra	Mumbai City	400004	0001236		Amount for unclaimed and unpaid	190	29-NOV-2029	DINOOFIROZEDAMANIA	FY-6
KAUSHIK	BANERJEE		PROSHANTO		BANERJEE	171 BALARAM BHUVAN HINDU COLONY DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400014	0001247		Amount for unclaimed and unpaid	190	29-NOV-2029	KAKOLIBANERJEE	FY-6
SHRIKANT	NARAHAR	VAIDYA	NARAHAR		SITARAM	VARSHA BUNGLOW VITHAL NAGAR KARJAT CR DIST RAIGAD MAHARASHTRA		INDIA	Maharashtra	Mumbai Subu	410201	0001279		Amount for unclaimed and unpaid	380	29-NOV-2029	VIKRAMSHRIKANTVAIDYA	FY-6
R	R	UMADEVI	BS		RANGIJI	NO 141/1 DR D V G ROAD BASAVANAGUDI BANGALORE		INDIA	Karnataka	Bangalore Urb	560004	0001294		Amount for unclaimed and unpaid	190	29-NOV-2029	AVLOKENDRARAO	FY-6
SHRI		NIWAS	SHANTI		BHUSHAN	21 VIVEKANAND PURI SARAI ROHILLA DELHI		INDIA	Delhi	Delhi	110007	0001299		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAYANTILAL	MULCHAD	MADHU	MULCHAND	VITHALDAS	MADHU	C/O M PARIKH & CO. OPP MADHAVBAUG AHMEDABAD		INDIA	Gujarat	Ahmedabad	380002	0001302		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BHAGIRATH	SHIVDAS	THAKKAR	SHIVDAS	RAMDAS	THAKKAR	9/10 ARIHANT DASHANI V P RD MULUND W BOMBAY		INDIA	Maharashtra	Mumbai City	400080	0001309		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-6
VINEET	KUMAR	MALHOTRA	VASDEV		MALHOTRA	C/O UNION BANK OF INDIA 1282 SECTOR 6 GURGAON HARYANA		INDIA	Haryana	Gurgaon	122000	0001325		Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
RAJBIR	SINGH	AHLAWAT	UMED	SINGH	AHLAWAT	VILL BALAM P O GARHI DISTT ROHTAK HARYANA		INDIA	Haryana	Rohtak	124001	0001336		Amount for unclaimed and unpaid	190	29-NOV-2029	JAGBIRSINGHAHLAWAT	FY-6
KALAWATI		DEVI	TEJPAL		SINGH	H NO 27 PWD COLONY SAMAD ROAD ALIGARH U P		INDIA	Uttar Pradesh	Aligarh	202001	0001340		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHANDRAKANT	ISHWARLAL	BHAVSAR	ISHWARLAL		BHAVSAR	G 10 MAHAVIR BAUG APARTMENTS NEAR SHREYAS HIGH SCHOOL SHREYAS TEKRA AMBAWADI AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015	0001351		Amount for unclaimed and unpaid	190	29-NOV-2029	DHARMISTACHANDRAKANTBHAVSAR	FY-6
DOSHI	SARALA		HIMATLAL	PARMANAND	DOSHI	64 DR AMBEDKAR ROAD D L JAIN COMPOUND P BLDG ROOM NO 1 CHINCHPOKLI BOMBAY		INDIA	Maharashtra	Mumbai City	400012	0001370		Amount for unclaimed and unpaid	190	29-NOV-2029	DOSHISONALHIMATLAL	FY-6
BIDYAM	KAILASHROO	IRANI	KAILASHROO	S	IRANI	68 RAILWAY LINES PATEL BLOCK SOLAPUR		INDIA	Maharashtra	Pune	413001	0001394		Amount for unclaimed and unpaid	190	29-NOV-2029	SAMANNAZBEHRAMIRANI	FY-6
SURYA	BHANU	GUPTA	SHIVBALAK		GUPTA	2 MANKOO MANSION SADANAND MOHAN JADHAV MARG SCHEME 60 ROAD 2 DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400014	0001396		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RIKHABDAS		PINCHA	MOHANLAL		PINCHA	506 FIFTH FLOOR AMARJYOTI PALACE DHANTOLI WARDHA ROAD NAGPUR M.H.		INDIA	Maharashtra	Nagpur	440012	0001411		Amount for unclaimed and unpaid	190	29-NOV-2029	PRADEEPPINCHA	FY-6
RAMESH		BAFNA	HASTIMAL	P	BAFNA	SHOP NO C 8 GROUND FLOOR PARVATI MANSION OPP APSARA BOMBAY		INDIA	Maharashtra	Mumbai City	400007	0001413		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
UMA		SHAW	TARAKNATH		SHAW	NEAR RAILWAY INSTITUTE GRAND TRUNK ROAD BURDWAN		INDIA	West Bengal	Hooghly	713101	0001420		Amount for unclaimed and unpaid	190	29-NOV-2029	TARAKNATHSHAW	FY-6
NIRMALA		YADUNANDAN	MOHANLAL		BHARGAVA	F 138 SARITA VIHAR NEW DELHI		INDIA	Delhi	Delhi	110076	0001428		Amount for unclaimed and unpaid	380	29-NOV-2029	YADUNANDANBHARGAVA	FY-6
SHEELA		NAGULAPALLY	CHANDRA	MOHAN	N	1-6-115 GENERAL BAZAR SECUNDERABAD		INDIA	Telangana	Hyderabad	500003	0001432		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
LAWRENCEB	D	SOUZA	BERNARD		SOUZA	KOTI UDDAN 18/A IST AKURLI CROSS RD KANDIVILE E BOMBAY		INDIA	Maharashtra	Mumbai City	400101	0001437		Amount for unclaimed and unpaid	380	29-NOV-2029	LUCIANDSOUZA	FY-6
USHA		KHURANA	H	KHURANA	DIRECTOR	KHURANA AUTO PVT LTD 23 P D TANDON MARG ALLAHABAD		INDIA	Uttar Pradesh	Allahabad	211001	0001446		Amount for unclaimed and unpaid	190	29-NOV-2029	HARISHKHURANA	FY-6
VIJAY	LODHAVRAO	SHEJWAL	LODHAV	RAO		10 SAMPADA NATHPAINAGAR GHATKOPAR EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0001458		Amount for unclaimed and unpaid	190	29-NOV-2029	LODHAVRAORAJMANSHEJWAL	FY-6
VEENA		SHANBHAG	SHRIPATI	P	SHANBHAG	INDRAPRASTHA I WING L FLAT NO 111 JITENDRA RD MALAD E BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0001460		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
N		MATHEW	N	M	JOSEPH	PLOT 1937 18TH MAIN ROAD ANNA NAGAR MADRAS		INDIA	Tamil Nadu	Chennai	600040	0001462		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KANTARAO	VS	BINDAPUDY	B		SATYANARAYAN	8-45-13/1 OLD CBI OFFICE ROAD VIDYANAGAR COLONY VISAKHAPATNAM		INDIA	Andhra Pradesh	Vishakhapatn	530017	0001468		Amount for unclaimed and unpaid	475	29-NOV-2029	BLALITHA	FY-6
NAVNIT		MOHTA	BHAGWAM		DAS	12/32 MOHTA HOUSE RAMPURA KOTA		INDIA	Rajasthan	Kota	324000	0001511		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAILASH	CHANDRA	SINGHANIA	M	P	SINGHANIA	SINGHANIA BHAWAN STATION ROAD JUGSALAI JAMSHEDPUR		INDIA	Jharkhand	Bokaro	831006	0001522		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KUSUM		GEHLOT	BHAWANISINGH	GEHLOT	COTTAGE	W/O DR BHAWANI SINGH GEHLOT 136 ANSARI NAGAR BANI I PHASE JODHPUR RAJASTHAN		INDIA	Rajasthan	Jodhpur	342005	0001526		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAWANISINGHGEHLOT	FY-6
DIRBHAWANI	SINGH	GEHLOT	LAL	SINGH	GEHLOT	136 ANSARI SINGH GEHLOT BASNI I-PHASE JODHPUR		INDIA	Rajasthan	Jodhpur	342005	0001528		Amount for unclaimed and unpaid	190	29-NOV-2029	KUSUMGEHLOT	FY-6
JYOTSNA		PARANJPE	MILIND		PARANJPE	1225/D VINAYAK ASHRAM F C ROAD PUNE		INDIA	Maharashtra	Pune	411004	0001535		Amount for unclaimed and unpaid	95	29-NOV-2029	MILINDPARANJPE	FY-6
NAVEEN	CHANDRA	GUPTA	G	S	GUPTA	902 SATYA APT, RAVI SHANKAR SANKUL BHATAR CHAR RASTA SURAT GUJARAT		INDIA	Gujarat	Surat	395007	0001545		Amount for unclaimed and unpaid	760	29-NOV-2029	RANIGUPTA	FY-6
ROHIT		PATEL	CHANDUBHAI	J	PATEL	9 SHIVALI PARK KOLHAPUR MAHARASHTRA		INDIA	Maharashtra	Kolhapur	416001	0001559		Amount for unclaimed and unpaid	190	29-NOV-2029	SMITAPATEL	FY-6
HOMAI	KHURSHED	DUSTOOR	KHURSHED	FRAMROZE	DUSTOOR	160 KARAYA ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700017	0001560		Amount for unclaimed and unpaid	380	29-NOV-2029	KHURSHEDFRAMROZEDUSTOOR	FY-6
KHURSHED	FRAMOZE	DUSTOOR	LATESHFRAMROZE	B	DUSTOOR	160 KARAYA ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700017	0001572		Amount for unclaimed and unpaid	380	29-NOV-2029	HOMAIKHURSHEDDUSTOOR	FY-6
CHICO		FERNANDES	VINCENTE	P	FERNANDES	136 COTTA CHANDOR GOA		INDIA	Goa	North Goa	403714	0001573		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SANJIV		JOHRY	KAILASH	NATH	JOHRY	37 HAUZ KHAS APARTMENTS HAUZ KHAS NEW DELHI		INDIA	Delhi	Delhi	110001	0001577		Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
VIJAYA	MOTILAL	GUGALE	MOTILAL	DHANRAJ	GUGALE	STATION ROAD BARAMATI DIST POONA AT POST BARAMATI		INDIA	Maharashtra	Pune	413102	0001612		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MOTILAL	DHANRAJ	GUGALE	DHANRAJ	GULABCHAND	GUGALE	STATION ROAD BARAMATI DIST POONA AT POST BARAMATI		INDIA	Maharashtra	Pune	413102	0001613		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMESH	B	MAKHARIA	BANWARILAL		MAKHARIA	SAKET BUILDING 67/9 J B NAGAR BOMBAY		INDIA	Maharashtra	Mumbai City	400059	0001616		Amount for unclaimed and unpaid	190	29-NOV-2029	PARVATIBMAKHARIA	FY-6
K	S	PARVATHA	KN	SUBBARAYA	SETTY	SRI NILAYA 413 F-25 VEENE SHAMANNA ROAD FORT MOHALLA MYSORE		INDIA	Karnataka	Mysore	570004	0001620		Amount for unclaimed and unpaid	190	29-NOV-2029	KNSUBBARAYASETTY	FY-6
SARUPCHAND	UTTAMCHAND	KOTHARI	U		CHUNILAL	C/O MAHAVIR CLOTH CENTRE AKALNER		INDIA	Maharashtra	Jalgaon	425401	0001637		Amount for unclaimed and unpaid	190	29-NOV-2029	SAYARBAISARUPCHANDKOTHARI	FY-6
GITABEN	NAGINDAS	SHAH	NAGINDAS	R	SHAH	1 UTTAM NAGAR CO OPP SOCIATY BEHIND VASUKI SOCAITY VASANA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380007	0001639		Amount for unclaimed and unpaid	190	29-NOV-2029	NAGINDASRAMANLALSHAH	FY-6
PUSHPLATA		SOMANI	SHYAM	SUNDAR	SOMANI	LAXMI B 20 ADARSH COLONY AUSA ROAD LATUR		INDIA	Maharashtra	Pune	413512	0001646		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KN	SUBBARAYA	SETTY	K	NARAYANA	SETTY	SRI NILAYA 413 F-25 VEENE SHAMANNA ROAD FORT MOHALLA MYSORE		INDIA	Karnataka	Mysore	570004	0001648		Amount for unclaimed and unpaid	380	29-NOV-2029	KSPARVATHA	FY-6
RUMY	FRAM	HANSOTIA	E		HANSOTIA	19/10 MALCOLM BAUG JOGESHWARI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400102	0001657		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
VINAY		MEHRA	S	N	MEHRA	C/O SANJEEV MEHRA FLAT 16 DURGA COMPLEX SEC H ALIGANJ LUCKNOW U P		INDIA	Uttar Pradesh	Lucknow	226020	0001685		Amount for unclaimed and unpaid	190	29-NOV-2029	NEERUKOHLI	FY-6
MFMARMO	AMRANDO	COLASO	FRANCIS		COLASO	H/8 EVERARD CO OP HSG SOCIETY EASTERN EXPRESS HIGHWAY SION BOMBAY		INDIA	Maharashtra	Mumbai City	400022	0001701		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
ANUP		SEGELL	JAGDISH		CHANDSBIGELL	D 142 NEW RAJINDER NAGAR NEW DELHI		INDIA	Delhi	Delhi	110060	0001707		Amount for unclaimed and unpaid	190	29-NOV-2029	ARUNSEIGELL	FY-6
ARUN		SEGELL	JAGDISH		CHANDSBIGELL	D 142 NEW RAJINDER NAGAR NEW DELHI		INDIA	Delhi	Delhi	110060	0001708		Amount for unclaimed and unpaid	190	29-NOV-2029	ANUPSEIGELL	FY-6
BRAMARA		NARSU	NA		NARSU	C/O DR G N SARMA 12 ANAND NAGAR OPP TOWN HALL AURANGABAD		INDIA	Maharashtra	Nanded	431001	0001728		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMDAS	BHAGWAN	POLWAR	BHAGWAN		VAJINATH	15 SHIVKRIPA CO OP HSG SOCIETY KOKANI PADA KURAR VILLAGE MALAD E BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0001732		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M		VENKATESH	MAYAK	C	RAMAKRISHNA	HIG 207 5620 ANITA KUTIR A PANTNAGAR GHATKOPAR E BOMBAY		INDIA	Maharashtra	Mumbai City	400075	0001736		Amount for unclaimed and unpaid	190	29-NOV-2029	SHALAVENKATESHMAYAK	FY-6
SHANKERBHAI	MAKANJI	PATEL	MAKANBHAI	K	PATEL	33-B SOMESHWAR SOCIETY BHATAR CHAR RASTA UDHANA MAGADALLA ROAD SURAT		INDIA	Gujarat	Surat	395001	0001737		Amount for unclaimed and unpaid	190	29-NOV-2029	KAPILABENSHANKERBHAIPATEL	FY-6
JAGANNADHA	RAO	MATURU	RAJAGOPALAM		MATURU	EXECUTIVE ENGINEER 5TH LINE CHANDRAMOULI NAGAR GUNTUR A P		INDIA	Andhra Pradesh	Guntur	522007	0001743		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUKHRAMDASJI	MOHANDASJI	MAHANT	MOHANDASJI		JIMASHANT	RANCHOD JI TEMPLE CHOTIALA, S CHALI ODHAV ROAD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380002	0001754		Amount for unclaimed and unpaid	950	29-NOV-2029	DINBANDHUDASSUKHRAMMAHANT	FY-6
KAIKHASRU	FRAMROZE	BHARUCHA	FRAMROZE	MANEKJI	BHARUCHA	SHAPOOR BAUG A 7 V PATEL ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400004	0001771		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S		VENKATARAMAN	IYER	R		SUBRAMANIAM A-2/901-904 SANSKRUT APARTMENT NR RAJHANS CINEMA DUMAS ROAD SURAT		INDIA	Gujarat	Surat	395007	0001780		Amount for unclaimed and unpaid	475	29-NOV-2029	RAJALAKSHMIVENKATARAMANIYER	FY-6
MRS		LAXMI	GUPTA	KEDAR	NATH	G/23 HOUSING COLONY HATHITAL JABALPUR MP		INDIA	Madhya Pradesh	Jabalpur	482001	0001812		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RADHA			DIKSHIT	NK	S	DIKSHIT	NO 17 7TH CROSS SWIMMING POOL EXTN MALLESHWARAM BANGALORE		INDIA	Karnataka	Bangalore Urb	560003	0001820		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KASHI	PRASAD		PUROHIT	UMA	DAT	95 NETAJI SUBHAS ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700001	0001832		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAVITRI			JAGATI	S	B	C/O W/O STA RAM JAGATI NEAR BILIYA KA TALIYA GURUNANK WARD KATNI M P		INDIA	Madhya Pradesh	Barwani	483501	0001833		Amount for unclaimed and unpaid	380	29-NOV-2029	SITARAMJAGATI	FY-6
MANENDRA			SHARA	INDRA	PAL	GAUR	P 1 SAROJINI NAGAR LUCKNOW		INDIA	Uttar Pradesh	Lucknow	226008	0001835		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
K	B		MANOHAR	K	P	MACHAIAH	PALPARE ESTATE P B NO 9 CHETTALLI COORG DIST KARNATAKA		INDIA	Karnataka	Mysore	571248	0001838		Amount for unclaimed and unpaid	380	29-NOV-2029	KMPONNAPA	FY-6
CHHAYA			GHATE	P	A	GHATE	4/B/15 SHARDHANAND NAGAR DOMBIVLI EAST DIST THANE MAHARASHTRA		INDIA	Maharashtra	Mumbai Subu	421201	0001843		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAMODGHATE	FY-6
K	B		NEMA	LATESHB	R	NEMA	ADVOCATE GURUNANK WARD POST KATNI M P		INDIA	Madhya Pradesh	Barwani	483501	0001845		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
SHANTI			OLI	JG	OLI	ADVOCAY	C/O MR JAGDISH CHANDRA OLI ADVOCATE WARD NO 8 KHATIMA NAINITAL		INDIA	Uttarakhand	Nainital	263000	0001858		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ARUNA			MOHANTY	S	N	MOHANTY	62 CUTTACK ROAD BHUBANESWAR		INDIA	Orissa	Cuttack	751014	0001891		Amount for unclaimed and unpaid	190	29-NOV-2029	SNMOHANTY	FY-6
CHAMPAKLAL	KUBERDAS		MODI	KUBDAS	R	MODI	AT & PO CHALTHAN TAL PALSANA DIST SURAT		INDIA	Gujarat	Surat	394305	0001894		Amount for unclaimed and unpaid	190	29-NOV-2029	HARSHABENCHAMPAKLALMODI	FY-6
JANAKBHAI	MODI	THAKORBHAI	MODI	THAKORBHAI	K	AT & PO CHALTHAN TAL PALSANA DIST SURAT		INDIA	Gujarat	Surat	394305	0001938		Amount for unclaimed and unpaid	190	29-NOV-2029	REKHABENJANAKBHAIMODI	FY-6
PUSHPA	RANI	BHAYANA	SUBHASH		CHANDBHAYANA	C/O LATE SH NARSINGH DASS BHAYANA GANDHI NAGAR BHIWANI		INDIA	Haryana	Hissar	125021	0001948		Amount for unclaimed and unpaid	190	29-NOV-2029	SUBHASHCHANDERBHAYANA	FY-6
PRAVINA		SHAH	JITENDRA		SHAH	15 VIJAY KUNJ 46 BAJAJ CROSS ROAD KANDIVLEE WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400067	0001958		Amount for unclaimed and unpaid	380	29-NOV-2029	HEMASHAH	FY-6
HARI	KRISHNA	SHUKLA	B	S	SHUKLA	PLOT NO 34 FLAT NO 402 RAVI NAGAR INDORE M P		INDIA	Madhya Pradesh	Indore	452008	0001959		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUMATI	CHINTAMAN	AMBAKAR	CHINTAMAN		GANESH	JAGANNATH 720/2 NAVI PETH, PUNE		INDIA	Maharashtra	Pune	411030	0001960		Amount for unclaimed and unpaid	380	29-NOV-2029	NALINEEVIBHATAWADEKAR	FY-6
N		KARUNAKARAN	K		NAVAMANY	PLOT NO 659 ,ANNANAGAR ,MADURAI		INDIA	Tamil Nadu	Madurai	625020	0001985		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
INDRA	TOLARAM	DATWANI	TOLARAM	VENSIMAL	DATWANI	7 NICHI NIWAS 2ND FLOOR PITAMBER LANE MAHIM BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0001991		Amount for unclaimed and unpaid	190	29-NOV-2029	TOLARAMVENSIMALDATWANI	FY-6
SATISH		JAIN	LATESHCHETAN	LAL	JAIN	13 ARIHANT NAGAR PUNJABI BAGH WEST NEW DELHI		INDIA	Delhi	Delhi	110026	0002000		Amount for unclaimed and unpaid	190	29-NOV-2029	CHANCHALJAIN	FY-6
KUMUDBEN	MANUBHAI	GOKANI	MANUBHAI		VITHALDAS	NEAR BRAHMANKUND DWARKA		INDIA	Gujarat	Jamnagar	361335	0002006		Amount for unclaimed and unpaid	380	29-NOV-2029	MANUBHAIVITHALDASGOKANI	FY-6
KASHMIR		KAUR	JASBIR		SINGH	H NO 1606 SECTOR 36-D CHANDIGARH		INDIA	Haryana	Ambala	133000	0002029		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K	J	DESAI	J	R	DESAI	9 BRAHMIN M.M SOCIETY AHMEDABAD		INDIA	Gujarat	Ahmedabad	380006	0002053		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHEKHAR	SHAMRAO	JOSHI	SHAMRAO	GANGADHAR	JOSHI

VINOD	VASANT	SHASTRI	VASANT	B	SHASTRI	4/9 MUNICIPAL QTS HAJI ALI BOMBAY	INDIA	Maharashtra	Mumbai City	400034	0002385		Amount for unclaimed and unpaid	190	29-NOV-2029	SUJATAVINODSHASTRI	FY-6
KOMAL	KUMAR	JAIN	MUNNI	LAL	JAIN	IST VALLABH NAGAR BALU GANJ AGRA	INDIA	Uttar Pradesh	Agra	282003	0002387		Amount for unclaimed and unpaid	190	29-NOV-2029	PROMILJAIN	FY-6
GOURI	SHANKAR	MAHESHWARY	LATESRI	LOON	KARANJI	14 BELTOLLA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	0002403		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUSHIL	KUMAR	CHANDAK	GOURI	SHANKAR	CHANDAK	14 BELTOLLA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	0002404		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUKH	DEV	SINGH	HUKAM		SINGH	23/30 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0002431		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUTESH		BHARDWAJ	LATESH	BHIMSEN	BHARDWAJ	BLOT NO 8/3 SHANKAR BHAWAN GOVIND MARG NEAR MENTAL HOSPITAL JAIPUR	INDIA	Rajasthan	Jaipur	302004	0002443		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LYNETTE		RODRIGUES	NASCIMENTO		RODRIGUES	4 SICILIAN PLOT 6 D UNION PARK KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0002449		Amount for unclaimed and unpaid	570	29-NOV-2029	DIANAMENZIES	FY-6
PAWAN			RAM		PERSHAD	J 14 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	0002457		Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-6
PAWAN			KUMAR		RAM	15 KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi	Delhi	110001	0002458		Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-6
G		J	SATYANARAYANA	GN	CONSULTANCY	VAASISTA OPP STADIUM SHARADA NAGAR TUMKUR	INDIA	Karnataka	Tumkur	572102	0002479		Amount for unclaimed and unpaid	190	29-NOV-2029	GSNAGARAJ	FY-6
RASHMIKANT			DAVE	HIRALAL	DAVE	A 20 ASHOK SOC NO 1 OPP LIONHALL RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390015	0002494		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MUKUND	MANOHAR	CHITALE	MANOHAR		CHITALE	4/46 VISHNUPRASAD SOCIETY VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0002500		Amount for unclaimed and unpaid	380	29-NOV-2029	VIDYAMUKUNDCHITALE	FY-6
ANIL		CHANDRA	K	M	CHANDRA	C/O MR. KANAIL PRAKESH 289/6 MOTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226004	0002508		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAYANTROHATGIH	U		F		F	16/78 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0002537		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
VINEET			ROHATGI	JAYANT	ROHATGI	16/78 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0002539		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RATNA			ROHATGI	JAYANT	ROHATGI	16/78 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0002540		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
B			RAMAKRISHNA	P	K	RANGASAYEL	90 ANUPAM APARTMENTS M B ROAD NEW DELHI	INDIA	Delhi	Delhi	110030	0002549		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SHANTHA			RAMAKRISHNA	R		RAMAKRISHNA	90 SFS/2DA ANUPAM APARTMENTS SAIDULLAJAIB M B RD OPP SAKET NEW DELHI	INDIA	Delhi	Delhi	110030	0002550		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
UNITTRUST	OF		INDIA	NA		INDIA	INVESTMENT ACCOUNTS SECTION DEPARTMENT OF ACCOUNTS 41 MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MARG NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0002559		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
UNITTRUST	OF		INDIA	NA		INDIA	INVESTMENT ACCOUNTS SECTION DEPARTMENT OF ACCOUNTS 41 MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MARG NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0002562		Amount for unclaimed and unpaid	15390	29-NOV-2029		FY-6
INDUSTRIALFINANCEC	OF		INDIA	NA		INDIA	DELHI REGIONAL OFFICE IRCS BLDG 1 RED CROSS ROAD DELHI	INDIA	Delhi	Delhi	110001	0002563		Amount for unclaimed and unpaid	2052	29-NOV-2029		FY-6
SHIVNATH			TANDON	LATESHSHAMBHOO	NATH	TANDON	127 B CHOWK GANGA DAS ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211000	0002564		Amount for unclaimed and unpaid	190	29-NOV-2029	REKHATANDONNEERAJTANDON	FY-6
KAILASH	CHANDRA		PURWAR	RAM	NARAIN	LAL	C/O BUNDELKHAND VIJAY AGENCIES NAZARBAGH BANDA U P	INDIA	Uttar Pradesh	Banda	210001	0002583		Amount for unclaimed and unpaid	190	29-NOV-2029	KALINDRIDEVIPURWAR	FY-6
DAYA		NAND	SRIVASTAVA	UDAI	RAJ	SRIVASTAVA	2 A NAYA PURA STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211002	0002584		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHRADDHA		NAND	SRIVASTAVA	UDAI	RAJ	SRIVASTAVA	2A NAYA PURA STAINLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211002	0002585		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MV		VIJAYA	RAGHAVAN	M	V	RAGHAVACHAR	MIG 22, PADMANABHAPUR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001	0002606		Amount for unclaimed and unpaid	380	29-NOV-2029	VIJAYALAKSHMIRAGHAVAN	FY-6
VIJAYALAKSHMI			RAGHAVAN	MV	VIJAYA	RAGHAVAN	MIG 22, PADMANABHAPUR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001	0002613		Amount for unclaimed and unpaid	380	29-NOV-2029	MVVIJAYARAGHAVAN	FY-6
ADARSH			CHANDRAWANSHI	HOLSAI		CHANDRAVANSHI	HANDI PARA NEAR GHANSHYAM TEMPLE RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001	0002615		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ASIT			SAHA	BISWANATH		SAHA	QR NO 5B STREET 26 SECTOR 9 BHILAI M P	INDIA	Chhattisgarh	Durg	490006	0002619		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUDHA			CHATURVEDI	ADITYA		CHATURVEDI	C/O SH H C CHATURVEDI RETD PRINCIPAL KANHAIYA NIWAS NEW POST OFFICE RD BHIM GANJ MANDI KOTA RAJASTHAN	INDIA	Rajasthan	Kota	324002	0002625		Amount for unclaimed and unpaid	190	29-NOV-2029	ADITYACHATURVEDI	FY-6
ADITYA			CHATURVEDI	H	C	CHATURVEDI	C/O SH H C CHATRUVEDI RETD PRINCIPAL KANHAIYA NIWAS NEW PO RD BHIM GANJ MANDI KOTA RAJ	INDIA	Rajasthan	Kota	324002	0002627		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHACHATURVEDI	FY-6
SURINDER	KUMAR		GUPTA	V	P	GUPTA	CONTRACTORS COLONY G E ROAD SUPELA BHILAI M P	INDIA	Chhattisgarh	Durg	490023	0002628		Amount for unclaimed and unpaid	190	29-NOV-2029	USHAGUPTA	FY-6
JINDU			JAIN	PRAKASH	CHANDRA	JAIN	A-23, CENTURY COLONY DEEN DAYAL UPADHYAY NAGAR RAIPUR C.G	INDIA	Chhattisgarh	Raipur	492010	0002633		Amount for unclaimed and unpaid	190	29-NOV-2029	SHILPAJAIN	FY-6
JITENDRA	SINGH		CHATTREE	LATESHS	N	CHATTREE	48 NEHRU NAGAR BHILAI	INDIA	Chhattisgarh	Durg	490022	0002638		Amount for unclaimed and unpaid	380	29-NOV-2029	SARITACHATTREEVINEETSINGHCHATTREE	FY-6
SUMITA			SAHA	PRITI	GOPAL	SAHA	82 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0002647		Amount for unclaimed and unpaid	190	29-NOV-2029	PRITIGOPALSAHA	FY-6
V		N	GOPALAKRISHNAN	VN	BHASKARAN	PILLAI	QRS NO 107 SECTOR 5 P O BALCOTTAWSHIP KORBA BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495684	0002676		Amount for unclaimed and unpaid	190	29-NOV-2029	VBPANKAJAKSHANPILLAI	FY-6
SHIVA		BRATA	KHAN	NA		KHAN	A-69 MINAL RESIDENCY J.K. ROAD BHOPAL	INDIA	Madhya Pradesh	Bhopal	462023	0002732		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HITWANT		RAI	AGRAWAL	JAGDISH	RAI	SEINGAL	E2/158 ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462016	0002765		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NAND			KISHORE	SWARN		DAS	HOUSE NO 8/SECTOR-1 SHANTI NIKETAN GOVINDPURA BHOPAL	INDIA	Madhya Pradesh	Bhopal	462023	0002794		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRAMOD	KUMAR		BAVEJA	SATPAL		BAVEJA	M/S PAL TRACTORS THANA ROAD ITARSI M P	INDIA	Madhya Pradesh	Hoshangabad	461111	0002796		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PUNIT			UPADHYAYA	NA		UPADHYAYA	407 RAGHUNATH TEMPLE NAYA BAZAR AJMER	INDIA	Rajasthan	Ajmer	305001	0002802		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
P		V	VENKATESAN	NA		VENKATESAN	C-11 NELSON COURT 117 NELSON MANICKAM RD AMINJIKKARAI MADRAS	INDIA	Tamil Nadu	Chennai	6000029	0002813		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJINDER	SINGH		ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009	0002817		Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-6
TAJINDER	SINGH		ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009	0002818		Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-6
KALAVATI		SENAPATI	POLOBODY	PK	N	SENAPATI	PATTRA STREET BERHAMPUR 9 DT GANJAM ORISSA	INDIA	Orissa	Ganjam	760009	0002827		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RABINDRA	KUMAR		MOHAPATRA	PRAKASH	CHANDRA	MOHAPATRA	DESIGN SECTION O C C LTD GOPABANDHU NAGAR UNIT 8 BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751012	0002832		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ARUNA			MOHANTY	S	N	MOHANTY	62 CUTTACK ROAD BHUBANESWAR	INDIA	Orissa	Cuttack	751014	0002833		Amount for unclaimed and unpaid	380	29-NOV-2029	HBMOHANTY	FY-6
BANDANA			RAY	LATESHRI	MADHUSUDAN	RAY	PLOT NO A-65 SAHEED NAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751007	0002848		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
AMITA			AGARWAL	GOPAL	DAS	AGARWAL	5 CANTONMENT ROAD CUTTACK ORISSA	INDIA	Orissa	Cuttack	753001	0002856		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BIJAN	KUMAR		SWAIN	NA		SWAIN	C/O P N SWAIN AT BEPARI SAHI P O BUXI BAZAR CUTTACK ORISSA	INDIA	Orissa	Cuttack	753001	0002874		Amount for unclaimed and unpaid	190	29-NOV-2029	ANIMASWAIN	FY-6
SANJAY	PRASAD		KANUNGO	LATESHRIHARA	PRASAD	KANUNGO	HOSTEL SUITE NO 3 REGIONAL RESEARCH LABORATORY BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751013	0002878		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJIV			SARWATE	M	S	SARWATE	351 LOKMANYA NAGAR KESAR BAG ROAD INDORE	INDIA	Madhya Pradesh	Indore	452009	0002892		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHANTILATA			MOHANTY		RAMANATH	MOHANTY	VEDA BIJAYNA BHAWAN PLOT NO.-262, SHANTINAGAR ROWRKELA ODISHA	INDIA	Orissa	Sundargrarh (S	769014	0002908		Amount for unclaimed and unpaid	570	29-NOV-2029	RAMANATHMOHANTY	FY-6
K		RAJENDRA	PRASAD	NA		PRASAD	TC NO 8/944 SREECOVIL THIRUMALA TRIVANDRUM KERALA	INDIA	Kerala	Thrissur	605006	0002910		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BINAPANI			GOSWAMI	UMESH	CHANDRA	GOSWAMI	PADMA BHAWAN NATUN TOWN SARAIHA GANDHI BASTI GUWAHATI	INDIA	Assam	Dibrugarh	781003	0002919		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAMALESH			DHAR	NA		DHAR	PUNJAB NATIONAL BANK PO NAGAON ASSAM M.N	INDIA	Assam	Nagaon	782002	0002936		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAMAL			JAIN	RATTAN	KUMAR	JAIN	AKASH CONSTRUCTIONS, BOWRAH JORHAT	INDIA	Assam	Jorhat	785001	0002943		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RANADHIR			MANDAL	LATESHA	K	MANDAL	C/O S K HALDER 10/2 FAKIR PARA ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0002954		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MRINAL	KANTI		ROY	LATESHTEJENDRA	KUMAR	ROY	AMARDEEP FLAT NO G C 267 DUMDUM PARK CALCUTTA	INDIA	West Bengal	Kolkata	700055	0002964		Amount for unclaimed and unpaid	380	29-NOV-2029	DIPTIROY	FY-6
JAHAR			DAS	JOY	CHANDRA	DAS	ACCOUNTS DEPT INDIAN OIL CORPORATION LTD A O D P O DIGBOI ASSAM	INDIA	Assam	Tinsukia	786171	0002968		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHAMBHU	NATH		SEN	MANINDRA		SEN	C/O DURGA RICE MILL P O SARUPATHAR DT GOLAGHAT ASSAM	INDIA	Assam	Jorhat	785601	0002972		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
DIBAKAR			DE	NA		DE	C/O CHANCHAL DE NEW GUWAHATI P O NOONMATI GUWAHATI	INDIA	Assam	Dibrugarh	781020	0002975		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MADHAB	CHANDRA		ADHIKARY	LATESHUPENDRA	CHANDRA	ADHIKARY	C/O PARAS MAL JAIN ROOM NO 5 3RD FLOOR SARAF BUILDING ANNEXE A T ROAD GUAHATI ASSAM	INDIA	Assam	Dibrugarh	781001	0002985		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MAYOURAKHI			MAHANTA	MITRA	DEV	MAHANTA	C/O M D MAHANTA SIX MILE SASAL ROAD P O KHANAPARA GUWAHATI	INDIA	Assam	Dibrugarh	781022	0002996		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SANTOSH			BHATTACHARJEE	NA		BHATTACHARJEE	ROYAL APARTMENT FLAT NO 1 3RD FLOOR HARBALA PATH ULUBARI GUWAHATI	INDIA	Assam	Dibrugarh	781007	0003013		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
HEM	PRAKASH		SHARMA	GANGADUTT		SHARMA	PRAHLADJORAI OM PRAKASH A T ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	0003019		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
TANDRA	SEN		GUPTA	PRABODHKR	SEN	GUPTA	IOC AOD HOSPITAL P O DIGBOI DIST DIBRGARH ASSAM	INDIA	Assam	Tinsukia	786171	0003045		Amount for unclaimed and unpaid	380	29-NOV-2029	PRATEEPSENGUPTA	FY-6
PRABHAT	KUMAR		KEDIA	LATESHJ	K	KE	INDUSTRIAL EQUIPMENTS AT ROAD GUWAHATI	INDIA	Assam	Dibrugarh	781001	0003051		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HARSHA	B		JINDAL	RAJESH	KUMAR	JINDAL	NARAYAN PRASAD RAJESH KUMAR GANJ BAZAR KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001	0003084		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHKUMARJINDAL	FY-6
KRISHNA			GUPTA	GHANSHYAM	LAL	GUPTA	H NO 110 DHANMANDI RATLAM M P	INDIA	Madhya Pradesh	Ratlam	457001	0003103		Amount for unclaimed and unpaid	190	29-NOV-2029	HARISHKUMARGUPTANARENDRAKUMARGUPTA	FY-6
BABITA			SUNDERSIA	RAJESH		SUNDERSIA	C/O N N SUNDERSIA KALA KHET GAYATRY CHOWRAHA MANDSAUR	INDIA	Madhya Pradesh	Mandasaur	458001	0003167		Amount for unclaimed and unpaid	380	29-NOV-2029	NNSUNDERSIAMANDSAUR	FY-6
HARSHA	R		JINDAL	RAJESH	KUMAR	JINDAL	C/O NARAYAN PRASAD RAJESH KUMAR GANJ BAZAR KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001	0003173		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHKUMARJINDAL	FY-6
VANI			NIMMAGADDA	KUTUMBARAO		NIMMAGADDA	C/O N V R ENGG WORKS AGAR ROAD UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	456001	0003179		Amount for unclaimed and unpaid	190	29-NOV-2029	LAKSHMIRAONIMMAGADDA	FY-6
ASHISH	KUMAR					BHATTACHARYA	34/74 GANESH MAHALLA VARANASI U P	INDIA	Uttar Pradesh	Varanasi	221001	0003198		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KARNAD	JAYANTH		RAO	NA		RAO	MEMBER C E M P ELECTRICITY BOARD RAMPUR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482008	0003206		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
HARENDRA	NATH		MISHRA	LATESHGOPI	NATH	MISHRA	PATRAKAR COLONEY RANI TAL CHOWK JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482002	0003222		Amount for unclaimed and unpaid	190	29-NOV-2029	SHARDAMISHRAPRABHAMISHRA	FY-6
VENKATA	SUBBARAO		MAMIDI	MAMIDI	MADHAVA	RAO	PLOT NO 189 RD NO 3 VASAVI COLONY SRK PURAM HYDERABAD A P	INDIA	Telangana	Hyderabad	500035	0003246		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGAVATIMAMIDI	FY-6
RAMAKANT			DAVE	LATESHR	S	DAVE	1309/C NAPIER TOWN JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482001	0003255		Amount for unclaimed and unpaid	190	29-NOV-2029	SWAPNADAVEMALTIDAVE	FY-6
SALIL	PRAKASH		GUPTA	T	P	GUPTA	C/O SHRI T P GUPTA 7/14D SWAROOP NAGAR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003312		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KRISHNA	PAL		SINGH	NA		SINGH	HOUSE N 3/201-A RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0003313		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KRISHNA	PAL		SINGH	NA		SINGH	HOUSE NO 8 9/201 A RAJNAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0003314		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINOD			KUMAR	SINGH		SINGH	VIKAS NAGAR PO RAIPUR GANJ RAIPUR C G	INDIA	Chhattisgarh	Raipur	492009	0003320		Amount for unclaimed and unpaid	190	29-NOV-2029	HARIMOHANSINGH	FY-6
YASH	PAL		BHASIN	SOHAN	LAL	BHASIN	117 N/21 KAKA DEO KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208025	0003357		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SOHANLAL			SINGHANIA	LATESH	MURLIDHAR	SINGHANIA	C/O LML LTD. C 3 PANKI INDUSTRIAL ESTATE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208022	0003363		Amount for unclaimed and unpaid	190	29-NOV-2029	SARADEVISINGHANIA	FY-6
SARDA	DEVI		SINGHANIA	SOHANLAL		SINGHANIA	7/384 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003364		Amount for unclaimed and unpaid	190	29-NOV-2029	SOHANLALSINGHANIA	FY-6
DEEPAK	KUMAR		SINGHANIA	SOHANLAL		SINGHANIA	7/384 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003399		Amount for unclaimed and unpaid	190	29-NOV-2029	RAGINISINGHANIA	FY-6
MUKUND	RAMCHANDRA		NANWADEKAR	NA		NANWADEKAR	685 E WARD 3RD LANE SHAHUPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001	0003444		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUSHAMA			POTE	DATTATRAYA	BINDURAO	POTE	VRINDAVAN BUNGLOW L I C COLONY KALAMBA ROAD KOLHAPUR	INDIA	Maharashtra	Kolhapur	416007	0003454		Amount for unclaimed and unpaid	190	29-NOV-2029	DATTATRAYAPOTE	FY-6
BAL			JAMADAR	IBRAHIM		JAMADAR	RAB SAY FULEWADI 290/A KOLHAPUR	INDIA	Maharashtra	Kolhapur	416010	0003455		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VASUDEO	BALAJI		RANADE	BALAJI	BABURAO	RANADE	27 BAZAR PETH RAJAPUR DIST RATNAGIRI MAHARASTHRA	INDIA	Maharashtra	Kolhapur	416702	0003478		Amount for unclaimed and unpaid	190	29-NOV-2029	SUMITRAVASUDEORANADE	FY-6
REKHA			BALIGA	SUBRAY		BALIGA	A/2 INDRAVENI CO OP HSG SOCIETY SYKES EXTENSION KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001	0003483		Amount for unclaimed and unpaid	380	29-NOV-2029	SUBRAYBALIGA	FY-6
ANANDRAO	DNYANU		POWAR	NA		POWAR	572 RATNAPPA KUMBHAR NAGAR PACHGAON TAL KARVIR KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416007	0003484		Amount for unclaimed and unpaid	190	29-NOV-2029	UJWALAANANDRAOPOWAR	FY-6
UJWALA	ANANDRAO		POWAR	NA		POWAR	572 RATNAPPA KUMBHAR NAGAR PACHGAON TAL KARVIR KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416007	0003485		Amount for unclaimed and unpaid	190	29-NOV-2029	ANANDRAODNYANUPOWAR	FY-6
RAJEEV			RAM	JOSHI	GOVIND	JOSHI	PUSHPAK NO 3B 14TH LANE RAJARAMPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008	0003489		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIDYASAGARBHALISAH	B		PATIL	BHAUSAHEB	RAJGOINDA	PATIL	TALANDAGE ROAD HOUSE NO 509/1,A AT & POST HAPORI TAL HALAKANAGOLE DIST KOTHAPUR HUPARI	INDIA	Maharashtra	Kolhapur	416203	0003499		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHARAMU			BEDAGE	TAVARAPPA		BEDAGE	A/P BAWUBALI DIST KOLHAPUR	INDIA	Maharashtra	Kolhapur	416110	0003504		Amount for unclaimed and unpaid	190	29-NOV-2029	RAVINDRABEDAGEGOMATESHBEDAGE	FY-6
J	B		AGARWAL	M	D	AGRAWAL	C/O ASHEESH AGRAWAL FLAT NO 402 OM HARMONY PLOT 15/1 SECTOR 11 KOPERKHAIRNE NEW MUMBAI	INDIA	Maharashtra	Mumbai City	4007703	0003525		Amount for unclaimed and unpaid	190	29-NOV-2029	RASHMIAGRAWAL	FY-6
MADHU			DANG	GIAN	CHAND	DANG	445 E R A BAZAR MEERUT CANTT U P	INDIA	Uttar Pradesh	Meerut	250001	0003605		Amount for unclaimed and unpaid	190	29-NOV-2029	ANILDANG	FY-6
N		M	BAJPAI	NA		BAJPAI	L 23 MEDICAL COLLEGE CAMPUS L L R M MEDICAL COLLEGE MEERUT U P	INDIA	Uttar Pradesh	Meerut	250004	0003611		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAFIMOHMAD	VALIMOHMAD		GOYAL	VALIMOHMAD		GOYAL	MANIVORWAD J.AMAT S ROOM MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384001	0003636		Amount for unclaimed and unpaid	190	29-NOV-2029	ZAHIDMOHMADSAFIMOHMADGOYAL	FY-6
ZAHIDMOHMAD	SAFIMOHMAD		GOYAL	SAFIMOHMAD		GOYAL	MANIVORWAD JAMAT S ROOM MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384001	0003637		Amount for unclaimed and unpaid	190	29-NOV-2029	SAFIMOHMADVGOYAL	FY-6
PRABHA			SINHA	ARUN	KUMAR	SINHA	C/O PROF ARUN KUMAR SINHA SHAKROGARH P O SAHIBGANJ BIHAR	INDIA	Jharkhand	Dumka	816109	0003655		Amount for unclaimed and unpaid	950	29-NOV-2029	ARUNKUMARSINHA	FY-6
SANJIV			KUMAR	NA		KUMAR	PLOT NO.-7, IVY LANE ASHIANA GARDENS SONARI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831011	0003677		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
ABDUL	QUASIM		SIDDIQUI	KHALIL	AHMAD	SURGEON	GOLA ROAD BAKERGANJ PATNA BIHAR	INDIA	Bihar	Patna	800004	0003679		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RAJESH				LATE	SH	RAMNATH	BHARAT ENGINEERING COMPANY STATION ROAD PATNA	INDIA	Bihar	Patna	800001	0003680		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SAKALDEO			PRASAD	NA		PRASAD	VILL SAWAR MATH PO SWAMI BUXUEE VIA JALALPUR BAZAR DIST SARAN BIHAR	INDIA	Bihar	Patna	800001	0003711		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
ASHA			PRAKASH	NA		PRAKASH	10 H RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016	0003716		Amount for unclaimed and unpaid	190	29-NOV-2029	DEVAPRAKASH	FY-6
ANANT	PRASAD		SINGH	LATESH	HIRALAL	SINGH	ROAD NO 8 RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016	0003718		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJESH	KUMAR		JAISWAL	NA		JAISWAL	C/O JAISWAL HANDLOOM STORE ARHAT ROAD AT & PO DALTONGANJ	INDIA	Jharkhand	Palamu	822101	0003773		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMESHPRASADJAISWAL	FY-6
VIJAY			DEVA	LATESHBALDEVAVC	RAM	SINGH	CHAINPUR HOUSE PUNAICHAK PATNA	INDIA	Bihar	Patna	800023	0003807		Amount for unclaimed and unpaid	380	29-NOV-2029	VIKRAMDEVAGEETASINGH	FY-6
CHANDRABHUSHAN	PRASAD		SINHA	DURGA	PRASAD	SINHA	C/O SRI DURGA PRASAD SINHA GANNIPUR NEAR LAW COLLEGE MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0003817

NITIN	VASANT	UNKULE	VASANT	JANARDAN	UNKULE	1013/16 SHIVAJINAGAR SWASTIK SOCIETY VANDAN PUNE	INDIA	Maharashtra	Pune	411016	0004201		Amount for unclaimed and unpaid	190	29-NOV-2029	JYOTINITINUNKULE	FY-6
GAJANAN	P	VARDE	NA	VARDE	2 SUNBEAM APARTMENT GULMOHAR PATH OFF FILM INSTITUTE RD PUNE	INDIA	Maharashtra	Pune	411004	0004208		Amount for unclaimed and unpaid	380	29-NOV-2029	SHANTAGVARDE	FY-6
JAYANTHI	PAI	NARAYANA	N	PAI	1 NEW YERNALKAR CHAWL STATION ROAD PANDHARPUR PANDHARPUR	INDIA	Maharashtra	Pune	413304	0004218		Amount for unclaimed and unpaid	190	29-NOV-2029	NARAYANAPAI	FY-6
ANITA	KULKARNI	KULKARNI	ANIL	MORESHWAR	KULKARNI	266 SAHAJEEVAN NAGAR PRATAP HOUSING SOCIETY PARVATI PUNE	INDIA	Maharashtra	Pune	411009	0004230		Amount for unclaimed and unpaid	190	29-NOV-2029	ANILMORESHWARKULKARNI	FY-6
RAMAUTAR		KHEMKA	SNEHI	RAM	KHEMKA	M 2 AREA 7 & 8 CIVIL TOWNSHIP ROURKELA ORISSA	INDIA	Orissa	Sundargarh (S	769004	0004238		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SURESHKUMAR	M	VORA	MANHERLAL	A	VORA	A/1, 5 BASANTI COLONY UDITNAGAR ROURKELA ORISSA	INDIA	Orissa	Sundargarh (S	769012	0004266		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJANI	KUMARI	KATTA	KATTA		PADMANABH	24 2 285 TEKKEMITTA OPP NALANDA TOWERS NELLORE	INDIA	Andhra Pradesh		524003	0004270		Amount for unclaimed and unpaid	190	29-NOV-2029	PADMANABHKATTA	FY-6
BHARAT		KAKKAD	SHIVLAL		KAKKAD	C/O SRI S T KAKKAD TAX PRACTITIONER SANSADAK SAMBALPUR	INDIA	Orissa	Sambalpur	768001	0004290		Amount for unclaimed and unpaid	380	29-NOV-2029	SUNILKAKKAD	FY-6
MAHENDRA		PAL	LATESHGANDAMA	AD	J	VARDAAN MANSION 6116 EXECUTIVE HOMES D L F PH IV GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	0004324		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MADAN	LAL	ARORA	RAM	LAL	ARORA	E-65 MAYUR VIHAR II DELHI	INDIA	Delhi	Delhi	110091	0004325		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PRAMOD	KUMAR	DUTT	VIDYA		SAGAR	12 VIDYAN VIHAR DELHI	INDIA	Delhi	Delhi	110092	0004342		Amount for unclaimed and unpaid	380	29-NOV-2029	SHOBHADUTT	FY-6
INDIRA		GARRIMELLA	G		SHANK	C/O G SHANKAR 71 PUSHPANJALI APARTMENTS PLOT 10 SECTOR 4 DWARKA I NEW DELHI	INDIA	Delhi	Delhi	110045	0004349		Amount for unclaimed and unpaid	190	29-NOV-2029	SHANKARGARRIMELLA	FY-6
A	L		AGNIHOTRI	NA	AGNIHOTRI	95-A GH-10 SUNDER APARTMENTS OUTER RING ROAD PASCHIM VIHAR DELHI	INDIA	Delhi	Delhi	110041	0004353		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAI	PRAKASH	SHARMA	DALIP	SINGH	SHARMA	D 47 MARG II SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0004362		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
AMIR	SINGH	CHAWLA	NA		CHAWLA	G 9 GREEN PARK EXTEN NEW DELHI	INDIA	Delhi	Delhi	110016	0004365		Amount for unclaimed and unpaid	380	29-NOV-2029	ARVINDERKAURKOCHAR	FY-6
NEERAJ		AGGARWAL	LATESHN	K	AGGARWAL	BLOCK CHA FLAT E-SC JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0004374		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BALWINDER		SINGH	NA		SINGH	ROOM NO 4 UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI	INDIA	Delhi	Delhi	110002	0004388		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R	N	PAUL	S	D	PAUL	C I 211 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	Delhi	110024	0004389		Amount for unclaimed and unpaid	190	29-NOV-2029	SUMITRAPAUL	FY-6
AJAY		CHHABRA	O	S	CHHABRA	169 SECTOR 15 FARIDABAD	INDIA	Haryana	Faridabad	121001	0004418		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAMAN	LAL	SETHI	RAM	LAL	SETHI	3/44 SHANTINIKETAN NEW DELHI	INDIA	Delhi	Delhi	110021	0004426		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SARWAN		SINGH	BALWANT		SINGH	C 10 SHAKTI NAGAR EXTN DELHI	INDIA	Delhi	Delhi	110052	0004436		Amount for unclaimed and unpaid	190	29-NOV-2029	SURINDERPALSINGH	FY-6
MUKTA		DANDONA	NA		DANDONA	A 1/329 PASCHIM VIHAR NEW DELHI A 1/329 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0004464		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JASWANT	SINGH	SETHI	HARNAM	SINGH	SETHI	759 SECTOR 29 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0004479		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
HARMIT		SINGH	NA		SINGH	N 1 2ND FLOOR SUJAN SINGH PARK NEW DELHI	INDIA	Delhi	Delhi	110003	0004487		Amount for unclaimed and unpaid	190	29-NOV-2029	JASMINDERKAURSWARANJITSINGH	FY-6
RAHUL		KAPOOR	BADRINATH		KAPOOR	KAPOOR NIWAS 37 BELDARI LANE LALBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	0004519		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAKESH	KUMAR	MEHTA	V	M	MEHTA	H 345 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0004525		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SURENDRA	KUMAR	VAISH	J	D	VAISH	201/17 EAST END APARTMENTS MAYUR VIHAR PH-I EXTN DELHI	INDIA	Delhi	Delhi	110096	0004559		Amount for unclaimed and unpaid	190	29-NOV-2029	ANITAVAISH	FY-6
MURLI	CHAND	MUKHIJA	NATHU	RAM	JI	HOUSE NO 201 SECTOR 16 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0004585		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GEETA		SUGAVANAM	P		SUGAVANAM	C/O SANDEEP SUGAVANAM 802-803 IVORY COURT III ESSEL TOWER MEHRAULI GURGAON ROAD GURGAON	INDIA	Haryana	Gurgaon	122001	0004586		Amount for unclaimed and unpaid	380	29-NOV-2029	PSUGAVANAM	FY-6
ABHILASH		CHOPRA	NA		CHOPRA	51/15 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0004594		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SATYA		RANI	NA		RANI	51/15 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0004595		Amount for unclaimed and unpaid	190	29-NOV-2029	ABHILASHCHOPRA	FY-6
PRITI	BHUSON	SHOME	NA		SHOME	B 379 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0004612		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHISHSHOME	FY-6
SATYA	NARAIN	MAHESHWARI	M	L	TAWRI	OUDH SUGAR MILLS LTD HARGAON SITAPUR U P	INDIA	Uttar Pradesh	Sitapur	261121	0004625		Amount for unclaimed and unpaid	190	29-NOV-2029	REKHAMAHESHWARI	FY-6
UMASREE		BALUSU	NA		BALUSU	C/O DR B V APPA RAO M/S SRI RAMA CLINIC PAMARRU KRISHNA DIST A P	INDIA	Andhra Pradesh	Vishakhapatnı	521157	0004631		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VASANTH	REDDY	KATPALLI	RAJESHWAR		REDDY	ADVOCATE H NO 5 6 501/70 DWARAKA NAGAR NIZAMABAD	INDIA	Telangana	Nizamabad	503001	0004632		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VENKATA	SUBBAIAH	SOMISETTY	RATH		NAM	S/O RATHNAM 5/60 PAPPULA STREET STONE HOUSE PET NELLORE	INDIA	Andhra Pradesh		524002	0004639		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUVENDU		CHAKRABORTY	BINOY	KRISHNA	CHAKRABORTY	GOPALPUR PO BISHNPUR DT BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722122	0004640		Amount for unclaimed and unpaid	190	29-NOV-2029	PURNIMACHAKRABORTY	FY-6
KEWAL	CHAND	BARDIA	SUKHLAL		BARDIA	PO BALIA KALAGANJ DIST ARARIA BIHAR	INDIA	Bihar	Katihar	854311	0004649		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SURESH	CHANDRA	GUPTA	NA		GUPTA	CHIEF ENGINEER RETD C-334 NIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh		240007	0004658		Amount for unclaimed and unpaid	190	29-NOV-2029	USHAGUPTA	FY-6
KANTA		JAIN	SAYYAPAL	JAIN	HW	C/O SATYA PAL JAIN 8/454 VEER NAGAR JAIN BAGH SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0004669		Amount for unclaimed and unpaid	190	29-NOV-2029	SATYAPALJAIN	FY-6
MG	PEETHAMBAR	DHAR	M	G	RAMAIAH	B 3 PATEL NAGAR BELLARY	INDIA	Karnataka	Bellary	583101	0004683		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BAPAYAMMA		PUNYAMURULA	NA		PUNYAMURULA	C/O SH P S R BHASKARA MURTY ADVOCATE GANDHIPURAM I RAJAH MUNDRY	INDIA	Andhra Pradesh	Vishakhapatnı	533103	0004685		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PUTHENMAPATHILMA	GOPINATHAN	PILLAI	KN	MADHAVAN	PILLAI	P M G PILLAI LEKSHMY NIVAYAM OPP PETROL PUMP SHENK MANNAR PO DIST ALLEPPEY KERALA	INDIA	Kerala		Thrissur	689622	0004692		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SATYENDRA	NATH	MEHRA	PINDI	DAS	MEHRA	C-90 AIRPORT APPTS PLOT NO 9 BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0004704		Amount for unclaimed and unpaid	380	29-NOV-2029	RAMAMEHRAVINDDMEHRA	FY-6
RANJNA		SHARMA	KAPIL	DEV	SHARMA	NO 2/27 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	0004731		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RATTAN	LAL	LATESHRINC	LAL		RTED	C 124 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0004746		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJANLAI	FY-6
NARAYANAN		KUTTY	LATESHM	RAMA	PANICK	M MARAYANAN KUTTY NARAYANIYAM EDAKULAM P O LRINJALAKUDA (VIA) TRICHUR DISTT KERALA	INDIA	Kerala	Thrissur	680121	0004763		Amount for unclaimed and unpaid	190	29-NOV-2029	MTHANKAM	FY-6
HARBANS		KAUR	SARWAN		SINGH	C 10 SHAKTI NAGAR EXTN DELHI	INDIA	Delhi	Delhi	110052	0004766		Amount for unclaimed and unpaid	190	29-NOV-2029	AMARDEEPSINGH	FY-6
SAT		PAL	THAKUR	DASS		E-128 PREET VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0004772		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
HEMANT		BHAT	ASHOK	T	BHAT	FLAT NO 169 JUHU TRISHUL COOP HSG SOCIETY GULMOHAR CROSS STREET NO 6 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0004785		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRAKASH		BAHL	KISHANCHAND		BAHL	B-4/194 SAFDERJANG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0004817		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
N	K	NARAD	L	R	NARAD	B 2/135 SAFDARJANG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0004870		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDERSHANNARADNAMITA	FY-6
SOMA	SUNDARA	ESWARAN	S		VENKATESWARAN	C 50 D A FLATS SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0004901		Amount for unclaimed and unpaid	950	29-NOV-2029	KAMALAESWARAN	FY-6
RAM	KUNDANMAL	BHAVNANI	KUNDANMAL		BHAVNANI	E 271 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	Delhi	110048	0004904		Amount for unclaimed and unpaid	190	29-NOV-2029	NIRMALBHAVNANI	FY-6
SHAKUNTLA		GUPTA	DHARM	VIR	AGENCY	230 SURVODEY VIHAR NEW DELHI	INDIA	Delhi	Delhi	110025	0004908		Amount for unclaimed and unpaid	190	29-NOV-2029	DHARMVIR	FY-6
RAVINDER	KUMAR	TREHAN	LATESHD	R	TREHAN	B 73 SURYA NAGAR P O CHANDER NAGAR GAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201011	0004909		Amount for unclaimed and unpaid	190	29-NOV-2029	NARESHKUMARTREHAN	FY-6
KANAYALAL		TALRA	NARAIN	DAS	TALRA	C 3/27 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0004912		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
HARBANS	LAL	RAWAL	NA		RAWAL	B 80 SEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0004954		Amount for unclaimed and unpaid	380	29-NOV-2029	NEELAMRAWAL	FY-6
KIRTI	K	SHUKLA	K	K	SHUKLA	C/O K K SHUKLA HIG 6 INDRA NAGAR KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208018	0004958		Amount for unclaimed and unpaid	380	29-NOV-2029	KAMLAKANTSHUKLA	FY-6
SANJAY	RATTAN	MATTAN	LATESH	ANMOL	RATTAN	B 149 GREATER KAILASH 1 NEW DELHI	INDIA	Delhi	Delhi	110048	0004961		Amount for unclaimed and unpaid	190	29-NOV-2029	SEHMATIRATTAN	FY-6
KRISHEN	CHANDRA	PIRNJA	JAGAN		NATH	C 1/17 SAFDARJANG DEV AREA HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	0004965		Amount for unclaimed and unpaid	190	29-NOV-2029	SHAKUNTLAPIRNJA	FY-6
BIRMOH		GUPTA	M	L	GUPTA	A 47 A/II NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	0005052		Amount for unclaimed and unpaid	190	29-NOV-2029	RANJGUPTA	FY-6
RAJV		GUPTA	Y	P	GUPTA	A 47 A/II NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	0005054		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DAYA		GROVER	OM	PRAKASH	TEACHERESS	A/374 SADAR BAZAR NEAR POST OFFICE DELHI CANTT	INDIA	Delhi	Delhi	110010	0005067		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NEELAM		DUGGAL	DEVENDKUMAR		DUGGAL	B-305 UNESCO APARTMENTS PLOT 55 I P EXTENSION DELHI	INDIA	Delhi	Delhi	110092	0005090		Amount for unclaimed and unpaid	190	29-NOV-2029	DEVENDERKUMARDUGGAL	FY-6
SUNIL	KUMAR	BHATTACHARYYA	LATESH	TARAKESWAR	BHATTACHARYA	1 KALI BAZAR BARDHAMAN PO & DIST BARDHAMAN WEST BENGAL	INDIA	West Bengal	Hooghly	713101	0005137		Amount for unclaimed and unpaid	190	29-NOV-2029	SHUABHATTACHARYYA	FY-6
KUMAR	SEKAR	KARNAM	KARNAM	SIDDALINGA	PILLAI	CHITIPIRALLA POST PAKALA VIA CHITTOOR DT A P	INDIA	Andhra Pradesh	Chittoor	517112	0005141		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUBIR	KUMAR	BHOWMIK	RAKHAL	CHANDRA	BHOWMIK	Q NO B/196 HWP COLONY P O VIKRAMPUR DT DHENKANAL ORISSA	INDIA	Orissa	Dhenkanal	759106	0005148		Amount for unclaimed and unpaid	190	29-NOV-2029	RADHARANIBHOWMIK	FY-6
JAL		MASTER	HC		MASTARMY	OFFR	INDIA	Haryana	Gurgaon	122000	0005167		Amount for unclaimed and unpaid	570	29-NOV-2029	DALAUTMASTER	FY-6
RAJESH		VAISH	NA		VAISH	D-125, AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	302039	0005169		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
AMITA		MATHUR	LAKSHMI	NARAIN	BHARTIA	82 VIDHI APARTMENTS PLOT NO 116 I P EXTENSION PATPAR GANJ DELHI	INDIA	Delhi	Delhi	110092	0005197		Amount for unclaimed and unpaid	190	29-NOV-2029	LAKSHMINARAINBHARTIASUSHILKUMARMATHUR	FY-6
VED	PRAKASH	DEWAN	NA		DEWAN	B 4/194 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0005218		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K	SHIVARAMA	HOLLA	KVENKATRAMANA	HOLLA	MANAG	C/O A S KARANTH EX PATEL AIRODY VILLAGE AIRODY UDUPI TALUK SOUTH KANARA DIST KARNATAKA STATE	INDIA	Karnataka	Dakshina Kann	576226	0005265		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANTOSH		RAE	KAILASH		RAE	171 GULMOHAR ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110049	0005270		Amount for unclaimed and unpaid	190	29-NOV-2029	RANJITRAE	FY-6
PUSHPA		THIRANI	A	K	THIRANI	C/O KONARK REELS P O BARAI PALI NATIONAL HIGHWAY SAMBALPUR ORISSA	INDIA	Orissa	Cuttack	751000	0005271		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHUPINDER		KAUR	BALBIR		SINGH	626 C NAMDEV NAGAR TINKONI BHATINDA	INDIA	Punjab	Bathinda	151001	0005312		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
MOHANLAL		AGGARWAL	NA		AGGARWAL	M/S MOHANLAL AGGARWAL & CO SHAHABAD MARKANDA HARYANA	INDIA	Haryana	Sonepat	131030	0005313		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
LAJYA		SOHI	NA		SOHI	DDA/LIG FLAT NO 378 (SANJAY ENCLAVE) G T KARNAL ROAD DELHI	INDIA	Delhi	Delhi	110033	0005340		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMCHANDSOHI	FY-6
NEELAM		SURI	LAKSHMI	NARAIN	SURI	I-118 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	0005350		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SHAMBHU	NATH	BHATT	LATESH	SACHIDANAND	BHATT	208-A/12 SAVITRI NAGAR DELHI	INDIA	Delhi	Delhi	110017	0005372		Amount for unclaimed and unpaid	190	29-NOV-2029	USHABHATT	FY-6
SIDHARTHA		DHAR	NARANJAN	NATH	DHAR	89 NDSE PART TWO NEW DELHI	INDIA	Delhi	Delhi	110049	0005378		Amount for unclaimed and unpaid	190	29-NOV-2029	NANCYDHAR	FY-6
P		RADHAKRISHNAN	LATESHPC	S	MENON	A 1/612 EKTA GARDENS 9 PATPARGANJ NEW DELHI	INDIA	Delhi	Delhi	110091	0005383		Amount for unclaimed and unpaid	190	29-NOV-2029	INDIRARADHAKRISHNAN	FY-6
MOHINDER	KAUR	KOACHER	JOGINDSINGH		AGENT	HOSE NO 4 ROAD NO 53-B PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0005385		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NANJAIAH		APPACHU	K	A	NANJAIAH	209 VIVEKANAGAR BANGALORE	INDIA	Karnataka	Banaalore Urb	560047	0005393		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
V		GABRIEL	NA		GABRIEL	23 WEST PONNAGARAM 2ND CROSS LANE MADURAI TAMILNADU	INDIA	Tamil Nadu	Madurai	625016	0005432		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BIKRAM		SAIKIA	NA		SAIKIA	NIZ LAHOAL VILLAGE P O LAHOAL DIST DIBRUGARH ASSAM	INDIA	Assam	Tinsukia	786010	0005434		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KULDIP		SAHDEV	NAND	LAL	SAHDEV	F-6/2 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	0005447		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
A	P	RAGHUPATHI	SESHAIRA		PCHANDDY	A/4 SHANTI APARTMENTS GAVAMPADA MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0005510		Amount for unclaimed and unpaid	190	29-NOV-2029	INDIRARAGHUPATHI	FY-6
FRANCIS		THARAIL	T	P	LOVIS	301 KRISHNA OA 2 SHUCHIDHAM MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0005523		Amount for unclaimed and unpaid	190	29-NOV-2029	SEENAFRANCISTHARAIL	FY-6
SEENA	FRANCIS	THARAIL	FRANCIS		THARAIL	301 KRISHNA OA 2 SHUCHIDHAM MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0005524		Amount for unclaimed and unpaid	190	29-NOV-2029	FRANCISTHARAIL	FY-6
ANTHONY	J	FERNANDEZ	JERON	A	FERNANDEZ	D/22 NEW CHANDRA CO OP HSG SO LTD VEERA DESAI RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0005541		Amount for unclaimed and unpaid	190	29-NOV-2029	JERONANTONFERNANDEZ	FY-6
ASTAD	NADIR	PARAKH	NADIRSHA	M	PARAKH	D2 BREACH CANDY APARTMENTS BHULABHAI DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0005565		Amount for unclaimed and unpaid	190	29-NOV-2029	DINOOASTADPARAKH	FY-6
EDAKANA		ESWARAN	EANKARAN		EMBRANDIRI	C/7 ANAND APARTMENTS 24 JAYAPRAKASH ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0005568		Amount for unclaimed and unpaid	190	29-NOV-2029	PRESMESWARAN	FY-6
RAMA		MANJANATH	BHAT		MANJANATH	13 PARINEETA DIXIT ROAD EXTN VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0005574		Amount for unclaimed and unpaid	190	29-NOV-2029	MANJANATHNARASINHABHATGIRISHMANJANATHBH	FY-6
GIRISH		MANJANATH	BHAT		MANJANATH	13 PARINEETA DIXIT ROAD EXTN VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0005576		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMAMANJANATHBHATMANJANATHNARASINHABHAT	FY-6
PRADNESH		RAMESH	RAMESH	V	MOHARE	PRAJAKT A 1 SHREERANG SOCIETY THANE W	INDIA	Maharashtra	Thane	400602	0005609		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMESHVISHAKHAMOHARE	FY-6
DADABHAVIKAI	M	PATEL	VIKASI	MEHERJIBHOY	PATEL	EDDIE HOUSE 3 DESHMUKH MARG CUMBALLA HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0005619		Amount for unclaimed and unpaid	380	29-NOV-2029	ABANDADABHAIPATEL	FY-6
ABAN	DADABHAI	PATEL	DADABHAIVIKAI	M	PATEL	EDDIE HOUSE 3 DESHMUKH MARG CUMBALLA HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0005620		Amount for unclaimed and unpaid	380	29-NOV-2029	DADABHAIVIKAIMPATEL	FY-6
RAGHUVEER	S	RAO	SADANAND		RAO	N 4 GURUPRASAD HANUMAN ROAD VILEPARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0005658		Amount for unclaimed and unpaid	190	29-NOV-2029	KUMUDIRRAO	FY-6
DEEPIKA	J	LASRADO	NORBERT	P	LASRADO	C/O MRS D LOBO 307 HILL N SEA 72 PALI HILL BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0005710		Amount for unclaimed and unpaid	380	29-NOV-2029	NORBERTPLASRADO	FY-6
KANWAL	LEKHRAJ	SAHAJWALLA	LTSHLEKHRAJ	T	SAHAJWALLA	301 SATYAM 3RD FLOOR SION CIRCLE SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0005737		Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
KAMALAKANT	VISHNU	BIDKAR	VISHNU	GOVIND	BIDKAR	23/11 SITARAM PRASAD RANADE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0005745		Amount for unclaimed and unpaid	190	29-NOV-2029	ANITAKAMALAKANTBIDKARASHISHKAMALAKANTBI	FY-6
MURLIDHAR	NARAYAN	KAKAD	NARAYAN	GOVIND	KAKAD	E/19 EVEREST CO OP HSG SOCIETY LTD SAHAKAR NAGAR ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0005762		Amount for unclaimed and unpaid	190	29-NOV-2029	MANDAKINIMURLIDHARKAKADPRAKASHMURLIDHAR	FY-6
THANGAM		VENKATRAM	KESHAV		R	1/745 PARSI COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014	0005780		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DORASWAMI		AYYARVAIDYANATHAN	SWAMINATHAYYAR		DORAISWAMIAYYAR	FLAT 18 PLOT 86 VANAMALI GARDENS NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0005783		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KAPIL	KUMAR	SACHDEV	PIRTHVI	RAJ	SACHDEV	NAVJIVAN KUTIR 6TH FLOOR 31 A ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0005791		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MALAYAMPURAM	KURIALA	KURIEN	KESHAV		KURIEN	MALAYAMPURAM HOUSE CHAMPAKULAM ALLEPPY DIST KERALA STATE	INDIA	Kerala		Alappuzha	688505	0005793		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANJU	ANIL	KHANNA	ANIL		KHANNA	202 BOY MANSION ARAM SOCIETY LANE VAKOLA BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0005805		Amount for unclaimed and unpaid	1140	29-NOV-2029	ANILKHANNA	FY-6
SIRAJ	MOHMEDBHOY	SHAIKHALI	NA		SHAIKHALI	M J PATEL HOUSE 4TH FLOOR 177/79 NAGDEVI ST BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0005811		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HOSHANG	RUSSI	AVDIA	RUSSI	DORABJI	AVASIA	764 D TILAK ROAD WADIA BLDG DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014	0005818		Amount for unclaimed and unpaid	380	29-NOV-2029	RATIRUSSIAVASIA	FY-6
SUDHIR	P	MEHTA	NA		MEHTA	28/C/5 NAVSIVAN SOCIETY MAHUL ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0005822		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHANTILAL	MOHANLAL	AGRAWAL	MOHANLAL	K	AGRAWAL	84 MATRU MANDIR 20TH FLOOR 278 TARDEO ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0005849		Amount for unclaimed and unpaid	190	29-NOV-2029	SUSHILABAISHANTILALAGRAWAL	FY-6
RAMCHANDRA	GANESH	KUVALEKAR	NA		KUVALEKAR	9 REWA BHAVAN L J ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0005859		Amount for unclaimed and unpaid	190	29-NOV-2029	NEELAPURUSHOTTAMAPHALE	FY-6
RAJ	H	RAJANI	HARIRAM	D	RAJANI	NAVJIVAN COLONY BLDG 8 FLA

PRAKASH	MATHURDAS	MAPARA	M	K	MAPARA	F6-1 SECT 3 NEW BOMBAY C B D		INDIA	Maharashtra	Mumbai City	400614	0006258		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
PRADNYA	P	MAPARA	PRAKASH	MATHURDAS	MAPARA	F6-1 SECT 3 NEW BOMBAY C B D		INDIA	Maharashtra	Mumbai City	400614	0006259		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
LAWRENCEB	D	SOUZA	LATESHBENDNARD	D	SOUZA	KoTI UDDAN q&/A IST AKURLI CROSS ROAD KANDIVALEE EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400101	0006267		Amount for unclaimed and unpaid		950	29-NOV-2029	JEFFREYDSOUZA	FY-6
UPENDRA		GAITONDE	MARUTI		GAITONDE	B/ 7 SHANTI NAGAR MOGUL LANE MAHIM BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0006282		Amount for unclaimed and unpaid		570	29-NOV-2029		FY-6
GULAB	LAKHAMICHAND	DOSHI	LAKHAMICHAND	KASHIDAS	DOSHI	18/3 NAV CHINTAMANI DADA PATILWADI NAUPADA THANE W		INDIA	Maharashtra	Mumbai City	400602	0006301		Amount for unclaimed and unpaid		190	29-NOV-2029	LAKHAMICHANDKASHIDASDOSHI	FY-6
CHANDRAKUMAR		POWDWAL	SHANSUNDAR		POWDWAL	1 B MANALI CO OP SOCIETY COLLEGE ST AGAR BAZAR DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0006304		Amount for unclaimed and unpaid		190	29-NOV-2029	SUSHAMAPOWDWAL	FY-6
SUSHAMA		POWDWAL	CHANDRAKUMAR		POWDWAL	1 B MANALI COOP SOCIETY COLLEGE ST AGAR BAZAR DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0006305		Amount for unclaimed and unpaid		190	29-NOV-2029	CHANDRAKUMARPOWDWAL	FY-6
ASHOK	RAMCHANDRA	CHHAPEKAR	NA		CHHAPEKAR	6 STATE BANK BHAGYASHREE COLONY BEHIND SABASWATI COLONY VIDYA NAGRI POST DEOPUR DHULE		INDIA	Maharashtra	Dhule	424002	0006321		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
KALYANJI	RAMJIBHAI	KAPADIA	RAMJIBHAI	BHIKHABHAI	KAPADIA	KANDIVLI CO OP HOUSING SOCIETY BLOCK 12 BEHIND SUMAN SHANKAR LANE KANDIVLI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400067	0006333		Amount for unclaimed and unpaid		190	29-NOV-2029	LALITABENKALYANJIKAPADIA	FY-6
PHIROZE	JEHANGIRJI	MOGUL	JEHANGIRJI	FURDOONJI	MOGUL	613 DINSHAW BUILDING JAME JAMSHEED ROAD PARSI COLONY DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400014	0006344		Amount for unclaimed and unpaid		190	29-NOV-2029	NERGISHJEHANGIRJIMOGULKNERGISKERSIKHAMBA	FY-6
VIMAL		REDKAR	SHARAD	ATMARAM	REDKAR	C/12 SAHAKAR NIVAS V S AGASHE ROAD DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0006352		Amount for unclaimed and unpaid		380	29-NOV-2029	SHARADREDKAR	FY-6
SHARAD		REDKAR	NA		REDKAR	C/12 SAHAKAR NIVAS V S AGASHE ROAD DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0006353		Amount for unclaimed and unpaid		380	29-NOV-2029	VIMALSREDKAR	FY-6
AVINASH		KATAKWAR	GIRDHARILAL		KATAKWAR	B 6 1 11 DOODHSAGAR CHS GOREGAON EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400063	0006361		Amount for unclaimed and unpaid		380	29-NOV-2029		FY-6
SHANKAR		KADLAY	RAMKRISHNA		KADLAY	B/4 SWATI HSG SOC CHANDAVARKAR CROSS ROAD NO 1 BORIVLI W BOMBAY		INDIA	Maharashtra	Mumbai City	400092	0006375		Amount for unclaimed and unpaid		380	29-NOV-2029	ROHANKADLAY	FY-6
SHARMISTHA	DHIRAJLAL	SHAH	DHIRAJLAL	C	SHAH	306 SHEHA APARTMENT J L TAMBE NAGAR S M ROAD MULUND WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400080	0006391		Amount for unclaimed and unpaid		190	29-NOV-2029	DHIRAJLALCHUNILALSHAH	FY-6
SUDHIR	VIJAYSINH	UDESHI	VIJAYSINH	G	UDESHI	1201 HICONS CLASSIC DR. AMBEDKAR ROAD (16TH CROSS ROAD) KHAR WEST MUMBAI		INDIA	Maharashtra	Mumbai City	400052	0006406		Amount for unclaimed and unpaid		190	29-NOV-2029	VIKRAMVIJAYSINHUDESHIPUSHPAVIJAYSINGUDE	FY-6
MAHALAKSHMI		S	R		SUBRAMANIAN	9/68 SARASWATHI COLONY BHAUDAJI ROAD MATUNGA BOMBAY		INDIA	Maharashtra	Mumbai City	400019	0006414		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
ROSHAN	DADI	COOPER	DADI	ERUCHSHAW	COOP	HB2/6A TATA POWER COLONY F C I P O, AZIZ BAUG CHEMBUR, MUMBAI		INDIA	Maharashtra	Mumbai City	400074	0006435		Amount for unclaimed and unpaid		380	29-NOV-2029	ZEENOBADADICOOPER	FY-6
ASHOK	VRAILAL	ASHAR	VRAILAL		ASHAR	5 RADHA KUNJ SAROJINI ROAD SANTACRUZ WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400054	0006437		Amount for unclaimed and unpaid		190	29-NOV-2029	REKHAASHOKASHAR	FY-6
NAVINCHANDRA	M	DESAI	MADAVLAL	C	DESAI	157-D VARDHMAN NAGAR NARSINGH LANE MALAD WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400064	0006438		Amount for unclaimed and unpaid		190	29-NOV-2029	SUSHILANDESAI	FY-6
VIJAY	ATMARAM	PARELKAR	ATMARAMJI	PARELKAR	ARCHITEG	OM GITA NIWAS 3RD FLOOR 229 LADY JAMSHEDJI ROAD MAHIM BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0006441		Amount for unclaimed and unpaid		190	29-NOV-2029	RAGINIVIJAYPARELKAR	FY-6
RAGINI	VIJAY	PARELKAR	VIJAY	A	PARELKAR	OM GITA NIWAS 3RD FLOOR 229 LADY JAMSHEDJI ROAD MAHIM BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0006442		Amount for unclaimed and unpaid		190	29-NOV-2029	VIJAYATMARAMPARELKAR	FY-6
JOSE	PAULO	MASCARENHAS	MANOEL		MASCARENHAS	JOELIZE VILLE 524 DR PIKLE ROAD KARWAR N KANARA KARNATAKA		INDIA	Karnataka	Haveri	581301	0006459		Amount for unclaimed and unpaid		380	29-NOV-2029	ELIZEMASCARENHAS	FY-6
SUDEB	KRISHNA	RAY	LATESHBIMAL	KRISHNA	RAY	A-8/1, DLF CITY PHASE-I GURGAON HARYANA		INDIA	Haryana	Gurgaon	122002	0006462		Amount for unclaimed and unpaid		190	29-NOV-2029	SHIBANIRAY	FY-6
ANTONIOPSCIPRIANO	D	SOUZA	ANTONIO	XAVID	SOUZA	CLOTH MERCHANT P O BOX 122 MARGAO GOA OPP LINE VISHANT AGUEM MARGAO		INDIA	Goa	North Goa	403601	0006473		Amount for unclaimed and unpaid		950	29-NOV-2029	AUGUSTACLARAMILDREDDSOUZA	FY-6
HOSHANG	KAYOJI	MIRZA	KAYOJI	DORABJI		C 41 PANDURANG SOCIETY NEAR JUHU POST OFFICE BOMBAY		INDIA	Maharashtra	Mumbai City	400049	0006476		Amount for unclaimed and unpaid		2090	29-NOV-2029	JERHOSHANGMIRZA	FY-6
VEERATH	N	GOPALAKRISHNAN	VN	BHASKARAN	PILLAI	QRS NO 107 SECTOR 5 P O BALCO TOWNSHIP KORBA BILASPUR M P		INDIA	Chhattisgarh	Bilaspur	495684	0006496		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
REGI	V	F	V	J	EMMANUEL	QUARTER NO 232 SECTOR V BALCO KORBA DISTT BILASPUR		INDIA	Chhattisgarh	Bilaspur	495684	0006505		Amount for unclaimed and unpaid		190	29-NOV-2029	SHEELAREGI	FY-6
INDERJEET		SETHI	AMARPAL	SINGH	SETHI	PAUL BLDG FIRST ROAD 7 P S K BANDRA BOMBAY		INDIA	Maharashtra	Mumbai City	400050	0006518		Amount for unclaimed and unpaid		190	29-NOV-2029	AMARPALSINGHSETHI	FY-6
PRAMOD	KESHAV	NAIK	KESHAV	NARAYAN	NAIK	TYPE III/C /4 TATA COLONY MAHUL ROAD CHEMBUR MUMBAI		INDIA	Maharashtra	Mumbai City	400074	0006538		Amount for unclaimed and unpaid		190	29-NOV-2029	SHUBHAPRAMODNAIK	FY-6
KHOSHI	RAM	BHARDWAJ	BABU	RAM	BNARDWAJ	RH 4 E-9 SECTOR-5 VASHI NEW BOMBAY		INDIA	Maharashtra	Mumbai City	400703	0006545		Amount for unclaimed and unpaid		570	29-NOV-2029		FY-6
MAYANK	SAKERLAL	SHAH	SAKERLAL	BHAICHAND	SHAH	FLAT NO 22 ANURADHA SOCIETY 2ND FLOOR OLD NAGARDAS ROAD ANDHERI EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400069	0006577		Amount for unclaimed and unpaid		190	29-NOV-2029	SMITAMAYANKSHAH	FY-6
NARAYAN	SAKHARAM	BHAGWAT	SAKHARAM	DAMODAR	BHAGWAT	B/3 VISHAKHA SOCIETY SANE GURUJI NAGAR MULUND EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400081	0006604		Amount for unclaimed and unpaid		760	29-NOV-2029		FY-6
KAMALALAYA	GIRDHAR	HARIDAS	GIRDHAR	R	HARIDAS	A/2 RAMANIKA LINKING ROAD EXTN SANTACRUZ W BOMBAY		INDIA	Maharashtra	Mumbai City	400054	0006622		Amount for unclaimed and unpaid		190	29-NOV-2029	GIRDHARRAMAVALLABHHARIDAS	FY-6
RAMESH	TUKARAM	GANDHI	TUKARAM	GANSHET	GANDHI	52 CHANCHAL SMRUTI KATRAK ROAD WADALA BOMBAY		INDIA	Maharashtra	Mumbai City	400031	0006623		Amount for unclaimed and unpaid		570	29-NOV-2029	MANJURAMESHGANDHI	FY-6
P	G	GOVINDAN	P	N	GOVINDAPILLAI	5/194 SHRIPAD GARODIA NAGAR GHATKOPAR E BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0006633		Amount for unclaimed and unpaid		760	29-NOV-2029	BHARATHYGOVINDAN	FY-6
SULABHA	GURUNATH	NERURKAR	GURUNATH	NARAYAN	NERURKAR	6 RAMA SMRUTI BEHIND MAHIM POST OFFICE MOGAL LANE MAHIM BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0006641		Amount for unclaimed and unpaid		190	29-NOV-2029	GURUNATHNARAYANNERURKARSEEMAGURUNATHNER	FY-6
GURUNATH	NARAYAN	NERURKAR	NARAYAN	SADASHIV	NERURKAR	6 RAMA SMRUTI BEHIND MAHIM POST OFFICE MOGAL LANE MAHIM BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0006642		Amount for unclaimed and unpaid		190	29-NOV-2029	SULABHAGURUNATHNERURKARSEEMAGURUNATHNER	FY-6
BHASKARAN		NAIR	LATESH	GOPALA	PILLAI	5/101 NEELAM NAGAR GAVANPADA 90 FT RD MULUND E BOMBAY		INDIA	Maharashtra	Mumbai City	400081	0006669		Amount for unclaimed and unpaid		190	29-NOV-2029	SUBHADRANAIR	FY-6
HEMANT		KULKARNI	SHANKAR	DATTATRAY	KULKARNI	A 16/5 GOVT COLONY BANDRA EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400051	0006681		Amount for unclaimed and unpaid		190	29-NOV-2029	PRAJAKTAKULKARNI	FY-6
PRAJAKTA		KULKARNI	HEMANT	SHANKAR	KULKARNI	A 16/5 GOVT COLONY BANDRA EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400051	0006682		Amount for unclaimed and unpaid		190	29-NOV-2029	HEMANTKULKARNI	FY-6
SULOCHANA		KULKARNI	SHANKAR	DATTATRAY	KULKARNI	A 16/5 GOVT COLONY BANDRA EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400051	0006683		Amount for unclaimed and unpaid		190	29-NOV-2029	PRAJAKTAKULKARNIHEMANTKULKARNI	FY-6
SUPRIYA	S	NADKARNI	SUBHASH	V	NADKARNI	9/345 M H B GUJARAT TARANG SHAILENDRA NAGAR DAHISAR EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400068	0006707		Amount for unclaimed and unpaid		380	29-NOV-2029	SUBHASSVNADKARNI	FY-6
SHALINI	RAMESH	BHATIA	NA		BHATIA	2, MAYA BUILDING, PLOT 533 17TH ROAD KHAR (W) MUMBAI		INDIA	Maharashtra	Mumbai City	400052	0006733		Amount for unclaimed and unpaid		570	29-NOV-2029		FY-6
RAMESH	KUMAR	BHATIA	NA		BHATIA	2, MAYA BUILDING, PLOT 533 17TH ROAD, KHAR (WEST) MUMBAI		INDIA	Maharashtra	Mumbai City	400052	0006734		Amount for unclaimed and unpaid		570	29-NOV-2029		FY-6
SHRIMAN	RAGHUBA	GAUNEKAR	RAGHUBAGANEKAR		GAUNEKAR	A/5 ROOP TOP CO OP HSG SOC LTD MAHAKALI ROAD ANDHERI EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400093	0006743		Amount for unclaimed and unpaid		190	29-NOV-2029	SUMITRASHRIMANGAUNEKAR	FY-6
GIRISHMASHOK	KUMAR	MEHTA	ASHOKKUMAR	RASIKLAL	MEHTA	C/O RASIK LAL & CO 34 SHAMSHET STREET BOMBAY		INDIA	Maharashtra	Mumbai City	400002	0006747		Amount for unclaimed and unpaid		190	29-NOV-2029	ASHOKKUMARRASIKLALMEHTA	FY-6
SHASHIKANT		DIPALI	LINGO		DIPALI	B 15 APARNA CO OP SOCITY PANDIT DEENDAYAL ROAD DOMBIVLI WEST BOMBAY		INDIA	Maharashtra	Mumbai Subu	421202	0006753		Amount for unclaimed and unpaid		190	29-NOV-2029	USHADIPALI	FY-6
TULSI	JASWANT	RAMCHANDANI	JASWANTNIHCHAL	DAS	RAMCHANDANI	705 MANJU MAHAL 35 PALI HILL ROAD BANDRA BOMBAY		INDIA	Maharashtra	Mumbai City	400050	0006772		Amount for unclaimed and unpaid		190	29-NOV-2029	JASWANTNIHCHALDASRAMAHANDANI	FY-6
VIJAY		DESHMUKH	AMBADAS		DESHMUKH	C/O A M DESHMUKH MUSALE HOUSE OPP GHANTALI TEMPLE THANE		INDIA	Maharashtra	Mumbai City	400602	0006788		Amount for unclaimed and unpaid		190	29-NOV-2029	AMBADASDESHMUKHVIMLABAIDESHMUKH	FY-6
MILIND	RAGHUNATH	KULKARNI	RAGHUNATH	DAMODAR	KULKARNI	A6/23 RAJAWADI CHITTARANJAN NAGAR GHATKOPAR BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0006799		Amount for unclaimed and unpaid		190	29-NOV-2029	PREETIMILINDKULKARNI	FY-6
RAGHUNATH	DAMODAR	KULKARNI	NA		KULKARNI	A6/23 RAJAWADI HSG SOCIETY CHITTARANJAN NAGAR GHATKOPAR		INDIA	Maharashtra	Mumbai City	400086	0006800		Amount for unclaimed and unpaid		190	29-NOV-2029	VASUDHARAGHUNATHKULKARNIMANASISHARADCHAND	FY-6
MANOJ	ACHYUT	KARANDIKAR	ACHYUTGOVIND	KARANDIKAR	BOMBAY	402 MULUND MITRA SAHAWAS CO OP HSG SOC MAHATMA PHULE ROAD NR C D DESHMUKH GARDEN MULUND E MUMBAI		INDIA	Maharashtra	Mumbai City	400081	0006815		Amount for unclaimed and unpaid		190	29-NOV-2029	MOHANACHYUTKARANDIKAR	FY-6
SUDHA		SHAH	NITIN	JETHALAL	SHAH	7 SILVER GOLD S V P ROAD BORIVALI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400092	0006824		Amount for unclaimed and unpaid		380	29-NOV-2029	NITINSHAH	FY-6
JAYESH		SHAH	JETHALAL	MANILAL	SHAH	7 SILVER GOLD S V P ROAD BORIVALI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400092	0006825		Amount for unclaimed and unpaid		380	29-NOV-2029	NITINSHAH	FY-6
VINAY	PRATAP	THACKER	PRATAP	NARSEE	THACK	C/O PRANANJALI INV & TRD CO P LTD CHROMIUM HOUSE S V ROAD DAHISAR BOMBAY		INDIA	Maharashtra	Mumbai City	400068	0006831		Amount for unclaimed and unpaid	1900	29-NOV-2029	ANJALIPRATAPTHACKER	FY-6
P		NARAYANAN	G		PARAMASIVAM	NEW NO. 30 SECOND CROSS STREET WEST C.I.T. NAGAR NANDANAM CHENNAI		INDIA	Tamil Nadu	Chennai	600035	0006863		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
FIROZ	TAIDIN	MERCHANT	TAIDIN			GREEN PARK BLOCK E FLAT NO 401 LINK ROAD CHEMBUR BOMBAY		INDIA	Maharashtra	Mumbai City	400053	0006867		Amount for unclaimed and unpaid		190	29-NOV-2029	YASMINFIROZMERCHANT	FY-6
FARHAN	NAFIS	KHAN	MNR	KHAN	AFRIDI	10C/203 ALICA NAGAR LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVLI EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400101	0006869		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
RASHIDA	IQBAL	BEARINGWALA	IQBAL	AKBAALLY	BEARINGWALA	RAHIANA BAD SPENCE ROAD BYCULLA FLAT NO 12 BOMBAY		INDIA	Maharashtra	Mumbai City	400008	0006877		Amount for unclaimed and unpaid		190	29-NOV-2029	IQBALAKBARALLYBEARINGWALA	FY-6
NITA		SHROFF	NITIN		SHROFF	JEKISON NIWAS GROUND FLOOR 220 W.e.HIGHWAR ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400006	0006879		Amount for unclaimed and unpaid		380	29-NOV-2029	NITINSHROFF	FY-6
VIJAY	KUMAR	CHOPRA	VED	RAJ	CHOPRA	32 GROUND FLOOR MANDAKINI HOUSING SCHEME GREATER KAILASH IV NEW DELHI		INDIA	Delhi	Delhi	110019	0006898		Amount for unclaimed and unpaid		380	29-NOV-2029		FY-6
ASANTHANA	KRISHNAN	NAICKER	A	ANGAMUTHU	NAICK	A/2 MAHUDI DARSHAN DATANI PARK BORIVALI EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400066	0006899		Amount for unclaimed and unpaid		190	29-NOV-2029	SUNDARMURTHYKRISHNANNAICKER	FY-6
MALATHI		KRISHNAN	SITARAMAN		KRISHNAN	A 28 ROOFTOP SOCIETY MAHAKALI ROAD ANDHERI E BOMBAY		INDIA	Maharashtra	Mumbai City	400093	0006924		Amount for unclaimed and unpaid		190	29-NOV-2029	SITARAMANKRISHNAN	FY-6
SADHANA	ARVIND	DESHPANDE	NA		DESHPANDE	AT POST KALADGI TALUKA BAGALKOT DIST BIJAPUR KARNATAKA STATE		INDIA	Karnataka	Bagalkot	587204	0006941		Amount for unclaimed and unpaid		380	29-NOV-2029		FY-6
POYANI	G	PANDYA	NA		PANDYA	21 VIBHA PLOT NO 341 RAMKRISHNA PARAMHANSA MARG BANDRA E MUMBAI		INDIA	Maharashtra	Mumbai City	400051	0006954		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
VIKAS	PANDURANG	RAJE	NA		RAJE	PRADEEP PRASHANT NAGAR NAUPADA THANE		INDIA	Maharashtra	Mumbai City	400602	0006972		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
KUSHALSINGH	BIST	KHIM	SINGH		SINGH	F1/1-6 3RD FLOOR SEC 3/4 OPP TAR GHAR SHOPPING CENTRE VASHI NEW BOMBAY		INDIA	Maharashtra	Mumbai City	400703	0006980		Amount for unclaimed and unpaid		190	29-NOV-2029	GANGADEVIBORABIST	FY-6
ASHOK	KUMAR	BANTHIYA	H	M	BANTHIYA	83/25 TULSINAGAR BHOPAL		INDIA	Madhya Pradesh	Bhopal	462003	0007002		Amount for unclaimed and unpaid		380	29-NOV-2029	SADHANABANTHIYA	FY-6
KANTA	DEVI	BANTHIYA	H	M	BANTHIYA	83/25 TULSINAGAR BHOPAL		INDIA	Madhya Pradesh	Bhopal	462003	0007003		Amount for unclaimed and unpaid		190	29-NOV-2029	SUSHILKUMARBANTHIYA	FY-6
SURESH		GANDHI	TUKARAM		GANDHI	GANDHI BID SHOP T J RD OPP SWAN MILLS SEWRI BOMBAY		INDIA	Maharashtra	Mumbai City	400033	0007034		Amount for unclaimed and unpaid		190	29-NOV-2029	VINAYAGANDHI	FY-6
ANDREW	NORBERT	FERNANDES	MICHAEL	S	FERNANDES	D 7 NIRMALA COLONY ST JOHN BAPTIST ROAD BANDRA BOMBAY		INDIA	Maharashtra	Mumbai City	400050	0007047		Amount for unclaimed and unpaid		570	29-NOV-2029	VALERIEMARYFERNANDES	FY-6
RAHUL	RAMCHANDRA	SHROTRI	RAMCHANDRA	NAGESH	SHROTRI	19 BRAMHIN SAHAKARI HOUSING SOCIETY SUBHASH ROAD KALYAN MAHARASHTRA		INDIA	Maharashtra	Mumbai Subu	421304	0007049		Amount for unclaimed and unpaid		190	29-NOV-2029	PRAMODRAMCHANDRASHROTRI	FY-6
KAMBAM	VALAPPIL	SETHUMADHAVAN	TV	ACHUTHA	PISHAROTY	1 ANUCHHAYA C D BARIWALA LANE ANDHERI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400058	0007061		Amount for unclaimed and unpaid		190	29-NOV-2029	GIRIJASETHUMADHAVAN	FY-6
GIRIJA		SETHUMADHAVAN	KAMBIAM	VALAPPIL	SETHUMADHAVAN	3 ANUCHHAYA C D BARIWALA LANE ANDHERI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400058	0007062		Amount for unclaimed and unpaid		190	29-NOV-2029	KAMBIAMVALAPPILSETHUMADHAVAN	FY-6
SANJAY		PRUTHI	M	L	PRUTHI	STAR COLONY DOMBIVLI EAST DIST THANE		INDIA	Maharashtra	Mumbai Subu	421205	0007066		Amount for unclaimed and unpaid		190	29-NOV-2029	PREMPRUTHI	FY-6
FAZLEHUSSAIN	F	ARSIWALA	FAKHRUDDIN		ARSIWALA	C/O KARIMJI EBRAHIMJI ARSIWALA 5 118 120 ABDUL REHMAN STREET BOMBAY		INDIA	Maharashtra	Mumbai City	400003	0007081		Amount for unclaimed and unpaid		570	29-NOV-2029	FATEMAFARSIWALAFAKHRUDDINARSIWALA	FY-6
THEINDUSTRIALCRINV	OF	INDIA	NA		INDIA	CORPORATION OF INDIA LIMITED 163 BACKBAY RECLAMATION 3RD ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400020	0007089		Amount for unclaimed and unpaid		798	29-NOV-2029		FY-6
SHRISHAIL	B	MAHANTSHETTI	BASALINGAPPA		PHYSICON	1450 BAZAR STREET BAL HONGAL DIST BELGAUM KARNATAKA STATE		INDIA	Karnataka	Belgaum	591102	0007192		Amount for unclaimed and unpaid		190	29-NOV-2029	SHAMBHULINGAPPASMAHANTSHETTI	FY-6
MOHAN	PRASAD	PADARTI	NA		PADARTI	C/O PADARTHI BROTHERS GANTLAMMA TREE STREET GUNTUR A P		INDIA	Andhra Pradesh	Guntur	522003	0007205		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
ABSAY	KESHAV	SARAFF	KESHAV	MAHADEV	SARAFF	RAM NIVAS KHANAPUR ROAD TILAKWADI BELGAUM		INDIA	Karnataka	Belgaum	590006	0007218		Amount for unclaimed and unpaid		190	29-NOV-2029	VIJAYESHAVSARAFF	FY-6
VIJAY	KESHAV	SARAFF	KESHAV	MAHADEV	SARAFF	RAM NIVAS KHANAPUR ROAD TILAKWADI BELGAUM		INDIA	Karnataka	Belgaum	590006	0007219		Amount for unclaimed and unpaid		190	29-NOV-2029	ABHAYESHAVSARAFF	FY-6
RAJ	KUMAR	DAMANI	NARAYANDAS	JI	DAMANI	C/O B K CHOUDHARY 38 MAHESH CO-OP HSG SOCIETY LTD PRATAP NAGAR ICHALKARANJI DIST KOLHAPUR M S		INDIA	Maharashtra	Kolhapur	416115	0007223		Amount for unclaimed and unpaid		190	29-NOV-2029	RAJENDRAKUMARCHOUDHARY	FY-6
KRISHNABABU		MAKINENI	UDYAR	RAO	MAKINENI	C/O JAYANMATHA TRADING CO 10 S B ROAD GANGARATORI		INDIA	Karnataka	Bellary	583227	0007245		Amount for unclaimed and unpaid		380	29-NOV-2029		FY-6
SURYAKANT	H	METGUD	NA		METGUD	PLOT NO 6 DEENDAYAL NAGAR NR PRAMILATAI DHOMNE HALL NAGPUR		INDIA	Karnataka	Belgaum	590006	0007246		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
RAJASHEKHAR	S	KALYANSHETTI	NA		KALYANSHETTI	AT & PO LONI BUDRUK DIST BIJAPUR		INDIA	Karnataka	Bijapur	586204	0007250		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
ABDUL	MATIN	CHOUDHURY	LATESHSHAH	ALI	CHOUDHURY	NEAR GANESH MANDIR FILM STUDIO ROAD DISPUR		INDIA	Assam	Dibrugarh	781006	0007258		Amount for unclaimed and unpaid		380	29-NOV-2029		FY-6
RAJESH	D	CHANDANKAR	DATTATRAYA		CHANDANKAR	PLOT NO 6 DEENDAYAL NAGAR NR PRAMILATAI DHOMNE HALL NAGPUR		INDIA	Maharashtra	Nagpur	440022	0007260		Amount for unclaimed and unpaid		380	29-NOV-2029		FY-6
RADHE	SHYAM	GOYAL	LATESHBANARSI	LAL	GOYAL	306 SHANTI SADAN A T RD GUWAHATI		INDIA	Assam	Dibrugarh	781001	0007265		Amount for unclaimed and unpaid		190	29-NOV-2029	ARUNKUMARGOYAL	FY-6
ASAD		YOUSUF	ZIAUDDIN	YOYSUF	MANAG	A1 AZIM GOLF LINKS SHILLONG MEHGHALAYA		INDIA	Meghalaya	East garo hills	793001	0007275		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
RAVINDRA		JAIN	JAIN		JAIN	47 MIDDLE ROAD PO BARRACKPORE CANTT NORTH 24 PARGANAS KOLKATA		INDIA	West Bengal	Kolkata	700120	0007281		Amount for unclaimed and unpaid		190	29-NOV-2029	SAVITAJAIN	FY-6
RAJESH	KUMAR	AGARWAL	VINODKUMAR		AGARWAL	C/O SUNDERLAL VINODKUMAR & CO GANDHI PARK ROAD TINSUKIA ASSAM		INDIA	Assam	Tinsukia	786125	0007297		Amount for unclaimed and unpaid		380	29-NOV-2029		FY-6
MADAN	LAL	BOTHRA	GYAN	RAJ	BOTHRA	C/O P R BOTHRA & CO C A S HEM BARUA ROAD FANCY BAZAR GUWAHATI ASSAM		INDIA	Assam	Dibrugarh	781001	0007305		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
TILOK	CHAND	SARAWGI	NA		SARAWGI	OPP HIGH SCHOOL KHARUPETIA DIST DARRANG ASSAM		INDIA	Assam	Darrang	784115	0007309		Amount for unclaimed and unpaid		380	29-NOV-2029		FY-6
ALOYSIUS		WILLIAMS	NA		WILLIAMS	BLDG 17-4-KONARK NAGAR I VIMAN NAGAR NAGAR ROAD PUNE		INDIA	Maharashtra	Pune	411014	0007328		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
SAVITRIBAI	NAGARAJ	PATTAR	NAGARAJBHIMAPP	PATTAR	WIFE	C/O N B PATTAR SHROFF HALEPETH KERUR BAGALKOT DIST KARNATAKA STATE		INDIA	Karnataka	Bagalkot	587204	0007373		Amount for unclaimed and unpaid		190	29-NOV-2029	NAGARAJBHIMAPPAPATTAR	FY-6
SINDHU			SURESH		KULKARNI	CORPORATION BANK BRANCH MUTTUR TQ JAMKHANDI		INDIA	Karnataka	Bagalkot	587119	0007385		Amount for unclaimed and unpaid		190	29-NOV-2029	SURESHKULKARNI	FY-6
ILYAS		AHMED	MA	GAIB	SAHEB	BESIDE HUSSAINIA RICE MILL OPP. BOMILLA HOTEL O T ROAD SHIMOGA KARNATAKA		INDIA	Karnataka	Dakshina Kann	575000	0007386		Amount for unclaimed and unpaid		190	29-NOV-2029		FY-6
ANUJ	MANUBHAI	PATEL	MANUBHAI	T	PATEL	95 COZY CORNER OOPP HSG SOCIETY SOMESHWAR PARK B/H DRIVE IN AHMEDABAD		INDIA	Gujarat	Ahmedabad	380061	0007442		Amount for unclaimed and unpaid		190	29-NOV-2029	MANUBHATRIKAMLALPATEL	FY-6
SUBRAY	GANAPATI	JOSHI	GANAPATIS	JOSHI	PRIEST	MABUTI TEMPLE MARIKAMBA TEMPLE ROAD SIRSI UK KARNATAKA		INDIA	Karnataka	Haveri	581401

KOTA	PADMANABHAN	VENKATASAN	RANGIAH		PADMANABHAN	6 THANAPPA CETTY ST MADRAS	INDIA	Tamil Nadu	Chennai	600005	0008060		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NIRANJAN	BABU	GRANDHE	PULLAIAH		GRANDHE	20/1020 OLD NO 20/371 CO-OPERATIVE COLONY CUDDAPAH A P	INDIA	Andhra Pradesh	Kadapa	516001	0008066		Amount for unclaimed and unpaid	190	29-NOV-2029	NAGAMANIGRANDHE	FY-6
NAGAMANI		GRANDHE	NIRANJAN		BABU	20/1020 OLD NO 20/371 CO-OPERATIVE COLONY CUDDAPAH A P	INDIA	Andhra Pradesh	Kadapa	516001	0008068		Amount for unclaimed and unpaid	190	29-NOV-2029	NIRANJANBABUGRANDHE	FY-6
L		SONALI	M	LAKSHMI	NARAYANAN	57 NUNGAMBAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600034	0008080		Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYALAKSHMIL	FY-6
S		GANESH	NA		GANESH	NO 11 ELANGO NAGAR PONDICHERRY	INDIA	Tamil Nadu	Coimbatore	641006	0008085		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
R	V	SESHAN	LATESHNS	VENKATA	CHALAM	H NO 103 YAMUNA APTS ALAKNANDA KALKAJI N DELHI	INDIA	Delhi	Delhi	110019	0008102		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
VARALAKSHMI		GANGI	AGRC		GANGI	W.O) S SUBBA REDDY H NO 27)/1453 STEEL FACTORY RD NEAR GOWD HOSPITAL BALAJINAGAR NELLORE DT	INDIA	Andhra Pradesh		524002	0008120		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAGANNATHAN		SARAVANA	M	SARAVANA	MUDALIAR	10 D ALADI PILLAIAR KOIL STREET KANCHEEPURAM	INDIA	Tamil Nadu	Tiruchirapalli	631501	0008121		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
V	VASANTHA	SATHIMOORTHY	M		SATHIAMOORTHY	98/99 VANDIPALYAM MAIN ROAD CUDDALORE	INDIA	Tamil Nadu	Cuddalore	607002	0008130		Amount for unclaimed and unpaid	190	29-NOV-2029	MSATHIAMOORTHYMUTHAN	FY-6
THOMAS		MATHEW	LATESHC	M	THOMAS	MUNDODATHIL AYROOR SOUTH P O KERALA	INDIA	Kerala		689611	0008137		Amount for unclaimed and unpaid	190	29-NOV-2029	SOSATHOMAS	FY-6
S		SUNDARAVADIVELU	NA		SUNDARAVADIVELU	53 TEACHER S COLONY NAGAL NAGAR DINDIGUL	INDIA	Tamil Nadu	Dindigul	624003	0008140		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GRACY		JOSEPH	M	E	JOSEPH	81 BHASKAR COLONY VIRUGAM BAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600092	0008160		Amount for unclaimed and unpaid	190	29-NOV-2029	NEENAJOSEPH	FY-6
M		ARUNACHALAM	SMUTHU	REDDIAR	ASST	PLOT NO 27 SECOND MAIN ROAD KANNAPPA NAGAR THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu	Chennai	600041	0008162		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R	M	SUNDARAM	V	RAGHAVA	IY	41 NEW TANK STREET NUNGAMBAKHAM MADRAS	INDIA	Tamil Nadu	Chennai	600034	0008171		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJENDRA	KUMAR	LODHA	SUGAN	CHAND	LODHA	NO. 1, RAMAKRISHNA STREET KENCES ENCLAVE APTS 5TH BLOCK SAB 5TH FLOOR OFF NORTH USMAN ROAD T NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600017	0008186		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R		ARCHANDRAN	A		RENGASAMY	ACCOUNTANT SUN PAPER MILL LTD CHERANMAHADEVI	INDIA	Tamil Nadu	Tirunelveli	627414	0008268		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S		KRISHNAMOORTHY	G		SATHASIVAM	FASHION HOME 2/5 OFFICERS LINE VELORE	INDIA	Tamil Nadu	Vellore	632001	0008269		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
P		VENUGOPAL	NA		VENUGOPAL	VIDYUT FARMS BABA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600049	0008271		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
R		MURALIDHARAN	LATESHSRANGASW	T	DEPOT	6/303,MOGAPPAIR EAST 6TH BLOCK CHENNAI	INDIA	Tamil Nadu	Chennai	600037	0008287		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
P	S	SRIDHER	P	G	SRINIVASA	S/O SRI P G SRINIVASA RAO 2-2-16 OFFICERS LANE GURUNAGAR COLONY CHITTOOR AP	INDIA	Andhra Pradesh	Chittoor	517001	0008289		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
C		RADHA	PG	SRINIVASA	RAO	W/O SRI P G SRINIVASA RAO 2-2-16 OFFICERS LANE GURUNAGAR COLONY CHITTOOR AP	INDIA	Andhra Pradesh	Chittoor	517001	0008290		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
K	MURALI	KRISHNAN	R	KANNIAH	SHETTY	KANNA VILAS 29 ARUNDEL STR MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004	0008303		Amount for unclaimed and unpaid	190	29-NOV-2029	KVARALAKSHMI	FY-6
C	D	KAPOOR	ML	KAPOOR	JOURANSTIK	40 NAGAPPA IYER STREET TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005	0008311		Amount for unclaimed and unpaid	190	29-NOV-2029	AJAYAKPOOR	FY-6
RM		CHIDAMBARAM	RAMASAMY	CHETTIAR		MEENAKSHI CORPORATION 2286 NAGAPATINAM ROAD THANJAVUR	INDIA	Tamil Nadu	Thanjavur	613001	0008319		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SATHYANARAYANAMU	K		V	K	RAMAKRISHNA	SASTRY	L I C OF INDIA GANDHI ROAD CHITTOOR	INDIA	Andhra Pradesh	Chittoor	517001	0008323		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
UMA		PODDAR	NIRMAL	KUMAR	PODDAR	UCO BANK NEW MARKET PURNEA	INDIA	Bihar	Katihar	854301	0008383		Amount for unclaimed and unpaid	570	29-NOV-2029	NIRMALKUMARPODDAR	FY-6
VINOD	KUMAR	VERMA	LATESH	SHYAM	SUNDVERMA	CANARA BANK POST BOX NO 63 MOTIHEEL MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0008401		Amount for unclaimed and unpaid	190	29-NOV-2029	INDRAVERMA	FY-6
AMAR	KUMAR	AGRAWAL	KISHANLAL		AGRAWAL	MACHIYAHATTA PATNA CITY PATNA	INDIA	Bihar	Patna	800008	0008413		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K	V	CHANDRIER	K	S	VENKATACHALAPATHY	97 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008430		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
N		LAKSHMANAN	K	S		NAGENDIRAM 24 DEVANGAPURAM EXTENSION SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008431		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PN	BHUVANESWARI	DEVI	PN		NAGAMAYA	GUPTHA	C EAST 6 PALACE TOWERS CHERRY RD SALEM	INDIA	Tamil Nadu	Salem	636001	0008453		Amount for unclaimed and unpaid	190	29-NOV-2029	PNNAGAMAYAGUPTHA	FY-6
PN	NAGAMAYA	GUPTHA	PN		NAGAMANICKAM	C EAST 6 PALACE TOWERS CHERRY RD SALEM	INDIA	Tamil Nadu	Salem	636001	0008454		Amount for unclaimed and unpaid	190	29-NOV-2029	PNBHUVANESWARIDEVI	FY-6
M	ANNAL	THANGO	C		MANNAR	10 ARUNACHALA CHETTY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008456		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K	L	CHANDRASEKARAN	K	N	LAKSHMANAN	169 NAVALAR NEDUNZEZIAN SALAI SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008457		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
R	V	RANGACHARI	V	S	VENKATACHALAPATHY	98 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008458		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ALAMELU		PADMANABAN	P	R	PADMANABAN	34/98/A, MANICKAM PILLAY STREET, SHEVAPET, SALEM	INDIA	Tamil Nadu	Salem	636002	0008462		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S	BHARATI	SOUNDARARAJAN	P	P	SOUNDARARAJAN	M B B S D O 107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008463		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PADMANABAN		RAMAKRISHNER	P	R	RAMAKRISHNAI	SAGO MANUFACTURER 107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008464		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PP		SOUNDARARAJN	P	R	PADMANABAN	107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008465		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M	LALITHA	MURALIDHARAN	K		MURALIDHARAN	OLD 107 NEW 34/98-A MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008467		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R		RAMASAMY	K	RADHA	KRISHNAN	15-7-22 PALANIAPPANAGAR SALAM TAMILNADU	INDIA	Tamil Nadu		636005	0008474		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R		YUVARAJ	BANK		OFFIC	38 AMBEDHKAR STREET GUGAI SALEM	INDIA	Tamil Nadu	Salem	636006	0008486		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
C	N	BALAKRISHNAN	NA		BALAKRISHNAN	23 A V IYER STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008496		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S		BALAKRISHNAN	SIVAPRAKASAM		BALAKRISHNAN	SAKTHI ILLAM 33 KURNJI NAGAR CHENNAI MAIN ROAD NO I TOLLGATE BIKSHANDARKOIL P O TRICHY T N	INDIA	Tamil Nadu	Ariyalur	621216	0008569		Amount for unclaimed and unpaid	190	29-NOV-2029	SANTHABALAKRISHNAN	FY-6
C		MAHENDRAN	NA		MAHENDRAN	SENTHIL CLINIC MAIN ROAD LABBAWADI KADI TRICHY DT	INDIA	Tamil Nadu	Ariyalur	621108	0008588		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K		JAYANTHI	K	GOVINDA	BHAT	KANIYOOR HOUSE ANAGOOR PO VIDYANAGAR KASARAGUD	INDIA	Kerala		670123	0008597		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANDAI	KRISHANASWAMY	GOPALAN	N	KRISHNA	SWAMY	B 21 VISHAL ENCLAVE RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0008621		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DARSHAN		SOOD	M	S	SOOD	D 18 GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110016	0008630		Amount for unclaimed and unpaid	190	29-NOV-2029	MSSOOD	FY-6
SUDERSHAN		JAIN	S	P	JAIN	77, MALL APARTMENTS MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0008697		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUMAT	PRASAD	JAIN	K	L	JAIN	77 MALL APARTMENTS MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0008698		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SHOBHA		GUPTA	VIJAY	KUMAR	GUPTA	45 SRM HOU SCCY PLOT NO 106 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0008705		Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYKUMARGUPTA	FY-6
VIJAY	KUMAR	GUPTA	NA		GUPTA	45 SRM SOCIETY PLOT NO 106 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0008710		Amount for unclaimed and unpaid	380	29-NOV-2029	SHOBHAGUPTA	FY-6
CHANDER		GAMBHIR	NA		GAMBHIR	A 344 ASIAN GAMES VILLAGE COMPLEX SIRI FORT NEW DELHI	INDIA	Delhi	Delhi	110049	0008712		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
MITHLESH		NIGAM	R	R	NIGAM	M2/46 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	0008719		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
G		RAMAKRISHNAN	KV	KRISHNAN	NAIR	FEECHERI VEEDU KEE CHERI KUNNU POST PAPPINISSERI DIST CANNANORE	INDIA	Kerala	Kasaragod	670561	0008800		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
NAGENDRARAO		KYANAM	NA		KYANAM	10/154 24 24A NEAR EAST KRISHANA AGRO BHAVAN SANTHI NAGAR GUDIVADA A P	INDIA	Andhra Pradesh	Vishakhapatnam	521301	0008806		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHANDER	MOHAN	MUNDHRA	RAM	LAL	MUNDHRA	4654/55 MAHABIR BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0008831		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NARESH	CHANDRA	RUSTAGI	LATESHM	L	RUSTAGI	BA 10 C ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0008886		Amount for unclaimed and unpaid	190	29-NOV-2029	NIRMAURUSTAGI	FY-6
SAVITRI		GUPTA	ARUN		KUMAR	629 CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0008920		Amount for unclaimed and unpaid	570	29-NOV-2029	ARUNKUMAR	FY-6
RAVINDER	KUMAR	BATRA	RAM	CHAND	BATRA	M 57 58 PARTAP NAGAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0008923		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHAND		KAUR	BASANT		SINGH	9A/26 WEA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0008926		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
CHAND		KAUR	BASANT		SINGH	9A/26 WEA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0008927		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PREM		LATA	SATISH		CHAND	A58 162 B JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0008940		Amount for unclaimed and unpaid	190	29-NOV-2029	SATISHCHAND	FY-6
AMARJIT		SIHOTA	LATESHG	S	SIHOTA	C-1802 SUSHANT LOK MEHRAULI ROAD PO CHAKKARPUR DIST GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0008946		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AJAY		KALHAN	MADAN	MOHAN	SHARMA	B 202 SYLVAN HEIGHTS SANSWADI PUNE	INDIA	Maharashtra	Pune	411007	0008981		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHANALINISHARMA	FY-6
GIRISH		CHANDER	RAM		TIRATH	E 11/6 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	0009004		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VISHWA	NATH	SHARMA	NA		SHARMA	ADVOCATE MANDI HIMACHAL PRADESH	INDIA	Himachal Pradesh	Mandi	175001	0009005		Amount for unclaimed and unpaid	380	29-NOV-2029	VTRISHLASHARMA	FY-6
RAM	K	IYENGAR	AS	K	IYENGAR	109 ENLARA CO OP HSG SOC BLOCK K QUEENS BARRACKS MAHARSHI KARVE MARG MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai(City	400020	0009037		Amount for unclaimed and unpaid	760	29-NOV-2029	USHAIYENGAR	FY-6
PANKAJ		KOHLI	I	P	KOHLI	B-44/5 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0009065		Amount for unclaimed and unpaid	190	29-NOV-2029	BRIJESHKUMARSINGH	FY-6
CHARANJIT		KAUR	GURDEV	SINGH	POCKET KGI 520 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0009089		Amount for unclaimed and unpaid	190	29-NOV-2029	SANJEEVKUMAR	FY-6	
NANGI	KISHORE	SINDHI	PILOT		SINDHI	11/20 VIKAS KUNJ VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0009092		Amount for unclaimed and unpaid	950	29-NOV-2029	VEENASINDHI	FY-6
VIRANDER	KUMAR	KHANNA	LATESHB	N	KHANNA	65/B DG II VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0009094		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHAMIMA		KHATOON	SIRAJUDDIN		KHATOON	SIRAJ BHAWAN ROURKELA	INDIA	Orissa	Sundargarh (S	769001	0009113		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ASHOK		AZAD	RAJINDRA	NATH	AZAD	35 GODAVIR APARTMENTS ALAKNANDA NEW DELHI	INDIA	Delhi	Delhi	110019	0009115		Amount for unclaimed and unpaid	570	29-NOV-2029	SHASHIAZAD	FY-6
SHASHI		AZAD	ASHOK		AZAD	35 GODAVIR APARTMENTS ALAKNANDA NEW DELHI	INDIA	Delhi	Delhi	110019	0009116		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SHEELA		DEVI	LACHHMAN	DASS	SACHDEVA	POCKET A-14 FLAT 7A D D A FLATS KALKAJEE EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110019	0009120		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIMAL		PURI	SURESH	CHANDRA	PURI	C-67 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110017	0009122		Amount for unclaimed and unpaid	380	29-NOV-2029	VIVEKPURI	FY-6
KSDPALA	KRISHNA	RAO	ASST		MANAG	FLAT NO 32 B WING PLOT NO 104 SATIKRUPA SHOPPING CENTRE GARODIANAGAR GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400077	0009173		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANTOSH	S	DUGGAL	SURINDKUMAR		DUGGAL	410 A/4 NEW MEHTAB BLDG BARVE MARG KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070	0009201		Amount for unclaimed and unpaid	190	29-NOV-2029	SURINDERKUMARDUGGAL	FY-6
PRADEEP	R	GUPTA	R		LAL	37 MAUSAM VIHAR DELHI	INDIA	Delhi	Delhi	110051	0009207		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
VARGHESE		ABRAHAM	A	O	ABRAHAM	B ELEVEN BRIGHT HAVEN NEAR DIAMOND GARDEN ST ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0009208		Amount for unclaimed and unpaid	190	29-NOV-2029	ELIZEBETHVABGHESE	FY-6
VASANTHA	KUNDER	KUNJIBETTU	KUNJIBETTU	SHANKAR	SALIAN	48 CHUIM IIND FLOOR KHAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0009264		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAINI	S	LEENA	SAINI	S	KARAM	A-1 GANDHINAGAR BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0009273		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HEMA		SANKARASUBBAN	SANKARA		SUBBAN	C/O MR S G VADYANATHAN B-62/104 PONGAM IIND POKHARAN ROAD VASANT VIHAR THANE WEST MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400601	0009299		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NARENDRA		MUNDHE	GOVIND		MUNDHE	5/98 BALKRISHNA SION ROAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0009338		Amount for unclaimed and unpaid	190	29-NOV-2029	MEENAMUNDHE	FY-6
YOGESH		MEHRA	JOGINDNATH		MEHRA	MEHRA HOUSE AZAD NAGAR HSG CO OP SOC LTD N S ROAD VILE PARLE W BOMBAY 56	INDIA	Maharashtra	Nashik	422000	0009354		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANTAME	SHANKAR	NAIK	SUBBANNA		NAIK	MEGH DOOT FLAT NO 9 NEAR TELEPHONE EXCHANGE TILAI NAGAR DOMBILI EAST	INDIA	Maharashtra	Mumbai Subu	421201	0009392		Amount for unclaimed and unpaid	190	29-NOV-2029	TARASHANKARNAIK	FY-6
SUGRA	EBRAHIM	KASUBHAI	EBRAHIM	M	KASUBHAI	RATAN MANZIL 4TH FLOOR WODE HOUSE ROAD COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0009432		Amount for unclaimed and unpaid	952	29-NOV-2029	EBRAHIMDINSMDALIKASUBHAI	FY-6
RAGHUNATH	N	DALVI	NARAYAN	R	DALVI	G/2 SAI SADAN MODI PATEL ROAD BHAYANDAR WEST	INDIA	Maharashtra	Mumbai Subu	401101	0009433		Amount for unclaimed and unpaid	190	29-NOV-2029	RNDELVIALKARDALVI	FY-6
RAGHUNATH	N	DALVI	NARAYAN	R	DALVI	G/2 SAI SADAN MODI PATEL ROAD BHAYANDAR WEST	INDIA	Maharashtra	Mumbai Subu	401101	0009434		Amount for unclaimed and unpaid	190	29-NOV-2029	TSUHALRDALVIBAJESHRDALVI	FY-6
JUGALKISHORE		JAIN	BHIKHAMCHAND		JAIN	15 VAPI CO OP SOCIETY 411 GIDC NEAR AMEE APTS VAPI	INDIA	Gujarat	Valsad	396195	0009436		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MANAK	DEVI	GOENKA	NATHMAL		GOENKA	A/5,TAGORE PARK, GROUND FLOOR, OPP. UTI BANK, S.V. ROAD MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064	0009440		Amount for unclaimed and unpaid	190	29-NOV-2029	SANJAYNGOENKA	FY-6
RATNAVALLY	S	MENON	NA		MENON	A 16/203 SAURABHA GOKULDHAM GOREGOAN E MUMBAI	INDIA	Maharashtra	Mumbai City	400063	0009442		Amount for unclaimed and unpaid	570	29-NOV-2029	SHREEDHARAMENON	FY-6
SANKARAN	P	V	K	M	WARRI	C 11/7 JEEVAN CHANDRIKA JEEVAN BIMA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400103	0009458		Amount for unclaimed and unpaid	190	29-NOV-2029	MALATISANKARAN	FY-6
RATNA		SAWHNEY	SUDHIRSAWHNEY		H	27 BABAR LANE NEW DELHI	INDIA	Delhi	Delhi	110001	0009474		Amount for unclaimed and unpaid	380	29-NOV-2029	SUDHIRSAWHNEY	FY-6
ASIT		GORE	MADHUKARGORE	SRUG	EON	4/5 GURUDEO COOP HSG SOCIETY PRABHADEVI SEAFACE PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0009479		Amount for unclaimed and unpaid	190	29-NOV-2029	LATAGOREMADHUKARGORE	FY-6
KUNNATH	GOPINATH	MENON	A		GMENON	411 RAJNEELAM DR R PATEL LANE OPP BREACH CANDY HOSPITAL BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0009480		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SHOBHA	RAI	KAILAT	RAIKAILAT	RAI	KAILAT	42 GARDEN VIEW APTS SCHIME NO 6 ROAD N 29 SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0009484		Amount for unclaimed and unpaid	190	29-NOV-2029	RAIKAILAT	FY-6
VASANTLAL	CHHOTALAL	SHAH	CHHUTALAL	GULABBHAVD	SHAH	14 A MAYURVIRAT DARSHAN 4TH FLOOR BLOCK NO 14 A NAVRODI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0009504		Amount for unclaimed and unpaid	190	29-NOV-2029	USHAVASANTALALSHAH	FY-6
GEORGEPAUL	D	SOUZA	LATESH	IGNATIUS	DSOUZA	NADU KUDRU JKEMMANNU PO SOUTH KANARA	INDIA	Karnataka	Dakshina Kann	576115	0009519		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MADHAV		KOTIAN	KRISHNAPPA		KOTIAN	A/15, PALASH TOWERS IST FLOOR PRATHAMESH COMPLEX VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053	0009521		Amount for unclaimed and unpaid	190	29-NOV-2029	DAYAVATIKOTIAN	FY-6
SATISH		DIGRASKAR	UDHAV	SHANKARRAO	DIGRASKAR	VISHNU NAGAR HANMALWADI RD NR SHIVAJI COLLEGE PARBHANI MAH STATE	INDIA	Maharashtra	Nanded	431401	0009522		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHRIPAD	VYANKATESH	KHADILKAR	VYANKATESH		KHADILKAR	SAI PRASAD APARTMENTS FLAT NO 103 IST FLOOR 2017 A/2 E WARD 5TH LANE RAJARAMPURI KOLHAPUR MAHARASHRTA	INDIA	Maharashtra	Kolhapur	416008	0009539		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ALTAMASH		GHAZNAVI	ALNASIR	GHAZWAVI	LAWY	7 UNION PARK GROUND FLOOR ROAD NO 5 PALI HILL KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0009559		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
P	S	VENUGOPAL	P	S	SWAMINATHAN	1/35 JAIDEEP COOP HSG SOCIETY MANUELTAMWADI EXTN ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0009573		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SHANTILAL	AMRATLAL	JOSHI	AMRATLAL		MANISHANKJOSHI	557/D-3 JAWAHAN CHS LTD CHARKOP SECTOR 5 OPP CHARKOP BUS DEPOT KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0009598		Amount for unclaimed and unpaid	190	29-NOV-2029	SHIVARAMDATTARAMKADAMPKACHU THAN	FY-6
LORNA	D	PENHA	DARRYL	D	PENHA	298 MALLA VILLAGE BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0009641		Amount for unclaimed and unpaid	570	29-NOV-2029	DARRYLLREDPENHA	FY-6
DARRYLLUKE	D	PENHA	MICHAELPATRICK	D	PENHA	268 MALLA VILLAGE BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0009642		Amount for unclaimed and unpaid	570	29-NOV-2029	LORNADPENHA	FY-6
RAVINDRA	S	BALIGA	SUBASCHANDRA	R	BALIGA	MADHU HANS 263 DR ANNIE BESANT ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0009648		Amount for unclaimed and unpaid	190	29-NOV-2029	SUMATISBALIGA	FY-6
GANESH		MANNA	ASTO		MANNA	BLOCK 145/256 SARASWATI COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0009677		Amount for unclaimed and unpaid	570	29-NOV-2029	REKHARANI	FY-6
SIDDHESHWAR	BABURDO	PALIDIH	BABAURAO	JIVAJI	PANDIT	ASMITA B/5 DAULAT NAGAR CORP H S LTD PLOT 36 37 LANKING ROAD EXT SAUTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0009683		Amount for unclaimed and unpaid	190	29-NOV-2029	BABURADJIVAJIPANDIT	FY-6
PRAKASH		AMIN	THAKORBHAI		AMIN	15 SURAJ 77 SARASWATI ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0009703		Amount for unclaimed and unpaid	380	29-NOV-2029	MUKTAAMIN	FY-6
YASHAWANT	LAXMAN	PADHYE	LAXMAN	GOPAL	PADHYE	C-30 UDAYANANYA NAGAR T H KATARIA MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0009747		Amount for unclaimed and unp

FRENY	RAMZAN	THANAWALA	RAMZAN	GULAMALI	THANAWALA	AUBURN HOUSE 3RD FLOOR FORSETT STREET A K MARG BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0010054		Amount for unclaimed and unpaid	380	29-NOV-2029	RAMZANGULAMALITHANAWALAKULSUMGULAMALITH	FY-6
ARATI	GIRISH	NAGRECHA	GIRISH	SHIVDAS	NAGRECHA	9/10 ARIHANT DARSHAN V P ROAD MULUND WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400080	0010064		Amount for unclaimed and unpaid	190	29-NOV-2029	SHIVDASRAMDASTHAKKAR	FY-6
GIRISH	SHIVDAS	NAGRECHA	SHIVDAS	RAMDAS	THAKKAR	9/10 ARIHANT DARSHAN V P ROAD MULUND WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400080	0010065		Amount for unclaimed and unpaid	190	29-NOV-2029	SHIVDASRAMDASTHAKKAR	FY-6
BHAGIRATHI	SHIVDAS	THAKKAR	SHIVDAS	RAMDAS	THAKKAR	9/10 ARIHANT DARSHAN V P RD MULUND BOMBAY		INDIA	Maharashtra	Mumbai City	400080	0010066		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-6
BALMUKUND		DIXIT	BHAGIRATHI		DIXIT	108 HARIDAS COLONY OPP HIGH COURT NAVRANGPURA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380014	0010086		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKKUMARDIXIT	FY-6
KANTILAL	DAHYACHAND	SHAH	DAHYACHAND		NAGARCHAND	KUMBHARIA PADA GHIMTA PATAN N GUJARAT		INDIA	Gujarat	Mahesana	384265	0010144		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAMODCHANDRAKANTILALSHAH	FY-6
C	S	ANANTHANARAYANAN	LATESHA	S	W	M42/243 PRAGATHI NAGAR, NARANPURA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380013	0010148		Amount for unclaimed and unpaid	380	29-NOV-2029	CSVASANTHAMARAYANAN	FY-6
JAGDISH	CHANDULAL	PAREKH	CHANDULAL		PAREKH	HAVELI STREET DHRANGADHRA		INDIA	Gujarat	Surendranagar	363310	0010194		Amount for unclaimed and unpaid	190	29-NOV-2029	KAMALESHHASMUKHLALSHETH	FY-6
ISHVARLAL		THAKKAR	PRABHUDAS		THAKK	C/O MJ'S JETHALAL HIRJI BHAI SHAKTI ROAD DHRANGADHRA		INDIA	Gujarat	Surendranagar	363310	0010196		Amount for unclaimed and unpaid	190	29-NOV-2029	NATVARLALTHAKKER	FY-6
MAHARAJKUMAR	NARENDRA	SINGHJI	MAHARAJ	UMEDSINGHJI	BUG	DOWLAT VILLAS PALACE HIMMATNAGAR DIST SABARKANTHA GUJARAT		INDIA	Gujarat	Sabar Kantha	383001	0010198		Amount for unclaimed and unpaid	190	29-NOV-2029	MAHARAJKUMARANINIRUPMADEVI	FY-6
MAHARAJKUMAR	RANVIR	SINGHJI	MAHARAJ	SHRI	UMEDSINGJI	DOWLAT VILLAS PALACE HIMMATNAGAR GUJARAT		INDIA	Gujarat	Sabar Kantha	383001	0010199		Amount for unclaimed and unpaid	190	29-NOV-2029	MAHARAJKUMARANISOHNIDEVI	FY-6
PRADIP	KANTILAL	SHAH	KANTILAL	MAGANLAL	SHAH	G 10 SWASTIK APART OPP BHAVNA FLAT NR NARYAN NAGAR BUS STOP PALDI AHMEDABAD		INDIA	Gujarat	Ahmedabad	380007	0010211		Amount for unclaimed and unpaid	190	29-NOV-2029	ANJANAPRADIPSHAH	FY-6
KIRAN		KARNIK	SHARADCHANDRA		KARNIK	G-2A HAUZ KHAS ENCLAVE NEW DELHI		INDIA	Delhi	Delhi	110016	0010220		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITTEKARNIK	FY-6
SANJAY	KUMAR	SINGH	CHANDRIKA	PRATAP	SINGH	C/O C P SINGH IPS RETD B/502 ASAWARI TOWERS B/H FUN REPUBLIC SATELLITE RD SATELLITE AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015	0010228		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHASINGH	FY-6
ATUL	KUMAR	SINGH	C	P	SINGH	C/O C P SINGH I P S (RETIRED) B/502 ASAWARI TOWERS B/H FUN REPUBLIC SATELLITE RD SATELLITE AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015	0010229		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHASINGH	FY-6
PRAVINCHANDRA	M	SHAH	MANGALDAS	C	SHAH	C 17 DESAI PARK SOCIETY STATION ROAD VEJALPUR AHMEDABAD		INDIA	Gujarat	Ahmedabad	380051	0010231		Amount for unclaimed and unpaid	190	29-NOV-2029	KANCHANBENPSHAH	FY-6
PADMABEN	THAKURLAL	SHAH	THAKURLAL	HIMATLAL	SHAH	DESAIWADA MATHURDESAI S KHADAKI DOHAD DIST PMS GUJARAT		INDIA	Gujarat	Gandhinagar	389151	0010238		Amount for unclaimed and unpaid	380	29-NOV-2029	THAKURLALHIMATLALSHAH	FY-6
THAKORBHAI		PATEL	ISHWARBHAI		PATEL	C/O PARAMOUNT ELECTRIC & ENGG CO OPP KOTHARI POLE GANDHI ROAD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380001	0010251		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAMESH	CHANDRA	DAVE	NA		DAVE	PRANAV POLT 299 SECTOR 22 GANDHINAGAR		INDIA	Gujarat	Gandhinagar	382022	0010279		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KANTILAL	MOTILAL	MODI	MOTILAL		GANPATRAM	HOUSE NO 3247 KARANJ BHADRA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380001	0010280		Amount for unclaimed and unpaid	380	29-NOV-2029	NIRMALABENKANTILALMODI	FY-6
HETAL	VINODRAY	VYAS	VINODRAY	NANALAL	VYAS	121 YASH KUNJ SOC GHATLODIA ROAD NEAR MANNA PARK SOC AHMEDABAD		INDIA	Gujarat	Ahmedabad	380061	0010293		Amount for unclaimed and unpaid	190	29-NOV-2029	HIMANSHUVINODRAYVYAS	FY-6
BHISHMA		PATEL	RATILAL	P	PATEL	36 NATHALAL SOCIETY STADIUM ROAD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380014	0010359		Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
JIGNESH	RAMANLAL	PATEL	RAMANLAL	KEVALDAS	PATEL	528 ANJRUDH CO OP HSG SOC NEW VADAJ KIRAN PARK AHMEDABAD		INDIA	Gujarat	Ahmedabad	380013	0010370		Amount for unclaimed and unpaid	380	29-NOV-2029	RAMANLALKEVALDASPATEL	FY-6
RAMANLAL	KEVALDAS	PATEL	KEVALDAS	NAGARDAS	PATEL	528 ANIRUDH CO OP HSG SOC NEAR KIRAN PARK NEW VADAJ AHMEDABAD		INDIA	Gujarat	Ahmedabad	380013	0010371		Amount for unclaimed and unpaid	380	29-NOV-2029	JIGNESHRAMANLALPATEL	FY-6
NARENDRA	CHIMANLAL	SHAH	CHIMANLAL		SHAH	AHOLIYA STREET LAKHTAR DIS S NAKAR		INDIA	Gujarat	Gandhinagar	382475	0010374		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHASHIKANT		MAHESHWARI	LEKHRAJ	R	MAHESWARI	43 SWAPANA LOK FLAT NEAR LAW GARDEN ELISBRIGE AHMEDABAD		INDIA	Gujarat	Ahmedabad	380006	0010380		Amount for unclaimed and unpaid	190	29-NOV-2029	PARINDAMAHESWARI	FY-6
CHANDIRANT		KULKARNI	NA		KULKARNI	M15/1564 VIDYANAGAR NEAR HIMMATLAL PARK AHMEDABAD		INDIA	Gujarat	Ahmedabad	380013	0010388		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HEMA	CHANDRAKANT	SHELAT	NA		SHELAT	72 73 SAMARATH NAGAR H SOC NR INDIRA BRIDGE NR DHYANYOG ASHRAM HANSOL AHMEDABAD GUJARAT STATE		INDIA	Gujarat	Gandhinagar	382475	0010407		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINOD	PRAHLADBHAI	PATEL	PRAHLADBHAI	BABABHAI	PATEL	2 B FLOWERLINJ SOCIETY SWASTIK CHAR RASTA UNIVERSITY ROAD NAVRANGPURA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380009	0010423		Amount for unclaimed and unpaid	190	29-NOV-2029	YOGESHPRAHLADBHAIPATELVINAYINODPATEL	FY-6
YOGESH	PRAHLADBHAI	PATEL	PRAHLADBHAI	BABABHAI	PATEL	13 ACHALASATAN SOCIETY OPP STATE BANK ST XAVIERS BRANCH BEHIND MINNINGARI FIRE STATION NAVRANGPURA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380009	0010424		Amount for unclaimed and unpaid	190	29-NOV-2029	VINODPRAHLADBHAIPATELVINAVINODPATEL	FY-6
MANSUKH	H	MAKWANA	HARIBHAI	R	MAKWANA	8 SAURASHTRA SOCY AMBAWADI ELLIS BRIDGE BHUDARPURA ROAD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380006	0010431		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
TARULATA	ARVINDKUMAR	THAKER	ARVINDKUMAR		JAGJIVANDAS	KRISHNA NAGER SOC NO 10 , POST DHOLKA DHOLKA DIST AHMEDABAD		INDIA	Gujarat	Surat	387810	0010460		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PADMAVATI		TRIVEDI	RAMESH	CHANDRA	TRIVEDI	14 MANGALYAM SOCIETY OPP. BANK OF INDIA NEAR OCEAN PARK SURENDRA MANGALDAS ROAD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015	0010471		Amount for unclaimed and unpaid	190	29-NOV-2029	HEMANGINITRIVEDIRAMESHCHANDRATRIVEDI	FY-6
GEORGE		THODUKA	JOHN		THODUKA	REVERIE 27 3RD MAIN ANNAPURNESWARI NAGAR KALKERE BANGALORE		INDIA	Karnataka	Banealore Urb	560043	0010507		Amount for unclaimed and unpaid	380	29-NOV-2029	TESSIEGEORGETHODUKA	FY-6
NAGAMATNA		SUBBARAO	SUBBA		RAO	414 43 CROSS B BLOCK JAYANAGAR BANGALORE		INDIA	Karnataka	Banealore Urb	560070	0010515		Amount for unclaimed and unpaid	380	29-NOV-2029	VEENAJAGDISH	FY-6
LAXMI		KRISHNA	CHANDRA	MOHAN	KRISHNA	168 MANDAKINI ENCLAVE ALAKNANDA PO KALKAJI NEW DELHI		INDIA	Delhi	Delhi	110019	0010577		Amount for unclaimed and unpaid	570	29-NOV-2029	IRAKRISHNA	FY-6
SHANKAR	NARAYANA	KOWLALI	RAMCHANDRA	RAO	KOWLALI	13 148 R C NAGAR ANANTAPUR		INDIA	Andhra Pradesh	Anantapur	515004	0010612		Amount for unclaimed and unpaid	190	29-NOV-2029	INDIRAKOWLALI	FY-6
H		BASAVARAJAIAH	HYDNAGANGAIAH	CIVIL	ENG	1R GANESHA KRUPA 3RD CROSS SIDDA GANGA HIGH SCHOOL EXTN TUMKUR KARNATAKA		INDIA	Karnataka	Tumkur	572000	0010614		Amount for unclaimed and unpaid	190	29-NOV-2029	MAMATAPOORNIMA	FY-6
HSNAGABHUSHAN			LATESH	H	SRIKANTAIAH	THIRNETHRA NO 6 100 FEET RING ROAD BANNERGATTA ROAD BANGALORE		INDIA	Karnataka	Bangalore Urb	560076	0010621		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S	N	SIRRAM	S	A	NATARAJAN	NO 1291 10TH MAIN RD VIJAYA NAGAR 6TH BANGALORE		INDIA	Karnataka	Bangalore Urb	560040	0010654		Amount for unclaimed and unpaid	190	29-NOV-2029	TVVISALAMSANATARAJAN	FY-6
R	S		CHANDRIKA	RS	SATYANARAYANA	655 BURGAL MUTT ROAD V V PURAM BANGALORE		INDIA	Karnataka	Bangalore Urb	560004	0010670		Amount for unclaimed and unpaid	190	29-NOV-2029	HARISHARAJARSVIJAYANTHIMALA	FY-6
A	PALANI		KUMAR	A	R	CHETTY	FLAT NO 402/B 7 SHANTHIPARK APARTMENTS IX BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560069	0010689		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M		VIVEKANANDA	BHATT	T	K	BHATT	NO 52 II MAIN ROAD GANGANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560032	0010710		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAMAL	RAJ	MEHTA	MADAN		RAJ	NO 23 5TH CROSS AZADNAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560018	0010733		Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDRIKALAMEHTA	FY-6
TAVANAPPA			GANGAPPA			10TH MAIN BANASHANKARI SECOND STAGE BANGALORE		INDIA	Karnataka	Bangalore Urb	560070	0010741		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNAGANATHNA	FY-6
DAYANAND	K	SHETTY	NA		SHETTY	107/C H B S LAYOUT 20TH CROSS OPP B D A COMPLEX ADARSH BLDG VIJAYANAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560040	0010743		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAGDISH		BAJAJ	RAJ		BAJAJ	561 4TH BLOCK 8TH MAIN ROAD KORAMANGALA BANGALORE		INDIA	Karnataka	Bangalore Urb	560034	0010794		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BURUGANAHALLY		RAJASEKHAR	B		BHADRIAH	CHAITANYA KRUPA 458 44TH CROSS 8TH BLOCK JAYANAGAR BANGALOREDIST		INDIA	Karnataka	Bangalore Urb	560070	0010800		Amount for unclaimed and unpaid	190	29-NOV-2029	BURUGANAHALLYRAJASEKHARSREEDHAR	FY-6
N		LAKSHMINARAYANA	B		NATUGANACHOFFIC	132 KASHYAPA 15TH CROSS WEST OF CHORD ROAD II STAGE E PHASE MAHALAKSHMI LAYOUT BANGALORE		INDIA	Karnataka	Bangalore Urb	560086	0010814		Amount for unclaimed and unpaid	190	29-NOV-2029	INDRAMMA	FY-6
N	NAGESHA	RAO	M	NANJUNDAIAH	DRAUGHSMAN	NO 234 II BLOCK 4TH MAIN 3RD C CROSS BASAVESHWARA NAGAR III STAGE BANGALORE KARNATAKA		INDIA	Karnataka	Bangalore Urb	560079	0010821		Amount for unclaimed and unpaid	190	29-NOV-2029	VASANTHANRAO	FY-6
G	CHANDRAKANTH	RAO	G	VENKATESH	BHAT	706 MAHALA 21ST MAIN PADMANABHNAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560070	0010846		Amount for unclaimed and unpaid	190	29-NOV-2029	GPRAFULARAO	FY-6
K		NAGARAJ	NA		NAGARAJ	NO 2568 8TH MAIN BANASHANKARI II STAGE BANGALORE		INDIA	Karnataka	Bangalore Urb	560070	0010847		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
P	B		INDIRA	K		BASAPPA	D/O K BASAPPA PUTTANAPURA GUNDLUPET TQ MYSORE DT KARNATAKA	INDIA	Karnataka	Mysore	571126	0010854		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
A		SATYANARAYANA	T	ANNAPPA	KRISHNA	SHET	CANARA BANK BY ROAD P B NO 62 ARSIKERE HASSAN DIST	INDIA	Karnataka	Hassan	573103	0010856		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M	L	SHANKARALAKSHMI	T	V	JAYARAM	W.NO 17 JAYARAM S V RICE MILL DASARA STREET TARIKERE KARNATAKA		INDIA	Karnataka	Davanagere	577228	0010858		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KRISHANSWARUP	SHANTISWARUP	VASUDEV	SHANTI		SWARUP	SITE NO 2 BANGANATH NILAYA II FLOOR NEAR ANJANEYA TEMPLE ROAD AVALHALLI BANGALORE		INDIA	Karnataka	Banealore Urb	560026	0010875		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
VASUDEVAN	V	S	NA		S	323/A 2ND CROSS 15TH MAIN BANASHANKARI 1ST STAGE BANGALORE		INDIA	Karnataka	Banealore Urb	560050	0010888		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K		RAJASHREE	KRISHNA		MURTHY	202/203 BYRAPPA ENCLAVE NO 32 8TH MAIN ROAD SHIVANAGARA BANGALORE		INDIA	Karnataka	Banealore Urb	560010	0010893		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
N		GOPALAKRISHNA	BANK		OFF	#458 1ST CROSS MARUTHI TEMPLE STREET KUVEMPUNAGAR MYSORE		INDIA	Karnataka	Mysore	570023	0010899		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHANKAR	N		NAGARAJAIAH		NA	NO 225/A IIND CROSS TANK BUND ROAD SUBRAMANYA NAGAR BANGALORE		INDIA	Karnataka	Banealore Urb	560021	0010912		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RASGOPAL	YACCHIAN	GUNJA	Y	G	KRISHNASWAMY	NO 459 NEW YATHIRAJ AGRAHAR XI CROSS SAMPIGE ROAD MALLESWARAM BANGALORE		INDIA	Karnataka	Banealore Urb	560003	0010917		Amount for unclaimed and unpaid	190	29-NOV-2029	YGSAMPATHKUMARAN	FY-6
KRISHNA		JALIHAL	ANANTRAO		JALIHAL	MANDARA 15 M S H LAYOUT I STAGE ANANDNAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560024	0010935		Amount for unclaimed and unpaid	190	29-NOV-2029	MANDAJALIHAL	FY-6
BALWANT	SINGH	BEDI	LATESHJODHR	POORAN	SINGH	C-4-D/414 JANAKPURI NEW DELHI		INDIA	Delhi	Delhi	110058	0010960		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUMA	M	V	K	N	VENKATARAYAPPA	62F 6TH MAIN V BLOCK JAYANAGAR BANGALORE		INDIA	Karnataka	Banealore Urb	560041	0010977		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ASHOK		KUMAR	CHOUTMAL		JAIN	ASHOK TRADING CO MOHAMMED ALI ROAD MUDIGERE KARNATAKA		INDIA	Karnataka	Davanagere	577132	0010980		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MYSHVA	RAMA	MURTHY	NA		MURTHY	ASHWINI NO 96/1 S RAMA RAO LAYOUT KATHRIGUPPE BANASHANKARI III STAGE BANGALORE		INDIA	Karnataka	Banealore Urb	560085	0010987		Amount for unclaimed and unpaid	190	29-NOV-2029	JAYASHREESMURTHY	FY-6
B			DIWAKAR	NA		DIWAKAR	NEW 497 OLD 385 VYSIAL STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001	0011000		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
CR		ANANTHA	SUDARSHAN	NA		SUDARSHAN	M/S RAMGOOMI ENTER PRVES SANTHE PET TIPTUR TIPTUR	INDIA	Karnataka	Tumkur	572201	0011013		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRADEEP		KUMAR	BARDIA		AMARCHAND	BARDIA	51/13 14 K H ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560027	0011022		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RADHAKRISHNA	GOVIND		HEGDE	GOVIND		FOREST CONTRACTOR YELLAPUR ROAD SIRSI		INDIA	Karnataka	Haveri	581402	0011075		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
H			SATHISH	NA		SATHISH	C/O H S VISHWANATH SHETTY GEETHA BOOK DEPOT MAIN ROAD HOSADURGA	INDIA	Karnataka	Davanagere	577527	0011105		Amount for unclaimed and unpaid	190	29-NOV-2029	HVJAGADESH	FY-6
DHANSUKHLAL			SHAH		SAKARLAL	14 RAILAXMI SOCIETY NEAR DHOBI TALAV WARASHIA BARODA		INDIA	Gujarat	Vadodara	390006	0011123		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RASHMIKANT			SHAH		DHANSUKHLAL	14 RAILAXMI SOCIETY NEAR DHOBI TALAV WARASHIA BARODA		INDIA	Gujarat	Vadodara	390006	0011124		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAYESH		VITHALBHAI	PATEL	V	S	15 GOKHLE COLONY BEHIND DINESH MILLS BARODA		INDIA	Gujarat	Vadodara	390005	0011131		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PUNJALAL		AMBALAL	DESAI	AMBALAL	CHHOTALAL	DESAI	GHANTIADA SURESHWAR DESAI S LANE BARODA	INDIA	Gujarat	Vadodara	390001	0011151		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHARAJENDRDESAI	FY-6
SUDHA		RAJENDRA	DESAI	RAJENDRA	PUNJALAL	DESAI	GHANTIADA SURESHWAR DESAI S LANE BARODA	INDIA	Gujarat	Vadodara	390001	0011152		Amount for unclaimed and unpaid	190	29-NOV-2029	PUNJALALAMBALALDESAI	FY-6
BALWANTRAI		MEHTA	MAKANJI	MEHTA		8-93 KALPANA SOCIETY 2 RANDER ROAD SURAT		INDIA	Gujarat	Surat	395009	0011156		Amount for unclaimed and unpaid	190	29-NOV-2029	PUSHPABENMEHTA	FY-6
DHIRENDRA			VORA	JAYANTILAL		VORA	6 VISHWA JYOT SOCIETY LALBAG HIGHWAY VADODARA	INDIA	Gujarat	Vadodara	390004	0011181		Amount for unclaimed and unpaid	190	29-NOV-2029	KAUSHIKAVORA	FY-6
DWARKA	S		JADHAV	SADASHIV		JADHAV	CHRISTIAN SOCIETY 50 EDEN FATEHGUNJ BARODA	INDIA	Gujarat	Vadodara	390002	0011207		Amount for unclaimed and unpaid	380	29-NOV-2029	VIMALSADHASIVALAPEPHRAIM	FY-6
R	NARENDRA	B	MEHTA	BECHARLAL	DOLATRAM	NAGAR WADA BEHIND AMBAJI MATA DABHOI BARODA		INDIA	Gujarat	Vadodara	391110	0011208		Amount for unclaimed and unpaid	190	29-NOV-2029	VIDULABENBMEHTA	FY-6
PUSHPAVADAN	KRUSHNALAL		BHATT	K	P	BHATT	9 SOMESHWAR SOCIETY GADAPURA VACCINE ROAD BARODA	INDIA	Gujarat	Vadodara	390015	0011241		Amount for unclaimed and unpaid	380	29-NOV-2029	SUHASINIPBHATT	FY-6
MANHARLAL		DAFTARI		HIMATLAL	DAFTARI	A/7 586 OFFICERS CO OP HOU SOC CHHANI RD VADAMPURA BARODA		INDIA	Gujarat	Vadodara	390002	0011247		Amount for unclaimed and unpaid	760	29-NOV-2029	MUKTABENDAFTARI	FY-6
SHILPA		THAKORBHAI	PATEL	THAKORBHAI	DAHYABHAI	PATEL	C/O T D PATEL STATION ROAD AT & PO SAVLI TAL SAVLI DIST BARODA	INDIA	Gujarat	Vadodara	391770	0011278		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PALLAVI			CHOKSHI	PARESH		CHOKSHI	C58 RANCHHOD PARK BEHIND VERANDAVAN PARK WAGHODIA ROAD BARODA	INDIA	Gujarat	Vadodara	390019	0011290		Amount for unclaimed and unpaid	190	29-NOV-2029	PARESHCHOKSHI	FY-6
PARKASHA	NAND		BAHL	NA		BAHL	1299 SECTOR 18C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	0011319		Amount for unclaimed and unpaid	380	29-NOV-2029	PADMANIBAHL	FY-6
S	IQBAL		SINGH	S	WARYAM	SINGH	2260 SECTOR 35 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036	0011323		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VEENA			DHIR	VPDHIR	H	H	2052 SECTOR 15C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	0011324		Amount for unclaimed and unpaid	380	29-NOV-2029	VPDHIR	FY-6
NAVNEET			DODA	C	L	DODA	HOUSE NO 2192 SECTOR 21 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0011353		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AMITA			RAMSISARIA	BANWARI	LAL	RAMSISARIA	HOUSE NO 259 SECTOR 7 PANCHKULA DISTT AMBALA HARYANA	INDIA	Haryana	Ambala	134109	0011357		Amount for unclaimed and unpaid	190	29-NOV-2029	BANWARILALRAMSISARIA	FY-6
PARSU	RAM		NANDWANI	WASAYA	RAM	RAM	293/5 GANDHI NAGAR JIND	INDIA	Haryana	Sirsa	126102	0011383		Amount for unclaimed and unpaid	380	29-NOV-2029	LEELAVATINANDWANIRAJESHNANDWANI	FY-6
DEEPINDER	SINGH		SARAO	H	S	SARAO	HOUSE NO 1553 SECTOR 18 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	0011427		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUDHA			VARMA	SATISH	KUMAR	VARMA	FLAT NO C-403 PRINCE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011432		Amount for unclaimed and unpaid	190	29-NOV-2029	SATISHKUMARVARMA	FY-6
ISH		KUMARI	VARMA	JAI	DEV	VARMA	FLAT NO C-403 PRINCE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011433		Amount for unclaimed and unpaid	190	29-NOV-2029	JADEVVARMA	FY-6
JAI		DEV	VARMA	LATESH	SHAM	DASS	FLAT NO C-403 PRICE APARTMENTS PLOT NO 54 I P EXTENSION PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011434		Amount for unclaimed and unpaid	190	29-NOV-2029	ISHKUMARVARMA	FY-6
SATISH		KUMAR	VARMA	JAIDEV	VARMA	BANKING	FLAT NO C-403 PRICNE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011435		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHAVARMA	FY-6
NALLIPLY		KRISHNA	BALASUBRAMANIAN	LATESHIV	KRISHNA	IY	221 ALAGESAN ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641011	0011446		Amount for unclaimed and unpaid	190	29-NOV-2029	SUBASREEBALASUBRAMANIAN	FY-6
K		V	PRAKASANANDAM	LATESHKGV	KRISHNA	OFFIC	C/O MR J RAJENDRAN 23 15TH STREET NEHRU COLONY NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061	0011449		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ABDULRAHIM	A		R	K	A	RAHIMAN	L 15 INDUSTRIAL ESTATE COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641021	0011451		Amount for unclaimed and unpaid	570	29-NOV-2029	KAIRUNNISABRAHIMANKA	FY-6
M			RANGANATHAN	NA		RANGANATHAN	101-B, THASAMI PARK RESIDENCY SINGANALLUR COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641005	0011480		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
V			ANANDAN	K		RVISWANATHAN	28/611 PALLIPURAM PALGHAT KERALA	INDIA	Kerala	Palakkad	678006	0011492		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
P		C	VASU	NA		VASU	5/21 A RAGHAV KOLASSERY P O KAVUMBHAGAM TELLICHERRY KANNUR	INDIA	Kerala	Kasaragod	670110	0011518		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
N		MOHAN	DAS	K	MOHANDAS	MOHAN	SREE SADAN TUVVUR VIA MANUERI KERALA	INDIA	Kerala	Palakkad	679327	0011520		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AR		GOPINATHAN	KARTHA	K	KESAVA	KAIMAL	1 D, LAVENDER GARDEN THIRUVATTA JUNCTION MARIYATHURUTHU P O, VARISSERY KOTTAYAM, KERALA	INDIA	Kerala	Kottayam	686027	0011592		Amount for unclaimed and unpaid	190	29-NOV-2029	GEETHAGOPINATHANKARTHA	FY-6
RABINDRANATH	MEDA		VENKATARANGAN	MG	VENKATARANGAN	PRACTITION	608 BIG BAZAAR STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001	0011605		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
N		K	VENKATACHALAM	NS	KRISHNA	IY	NEW HOUSE NELLICHERRY VILLAGE PALGHAT KERALA STATE	INDIA	Kerala	Palakkad	678012	0011609		Amount for unclaimed and unpaid	190	29-NOV-2029	KANAKALAKSHMYVENKATACHALAM	FY-6
K			SUBRAMANIAN	A		KARUPPANNAN	180 RACE RACE COURSE ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641018	0011617		Amount for unclaimed and unpaid

P	J	ABRAHAM	V	K	JOHN	M S CHIT FUND MORNING STAR BUILDING KACHERIYPPADY JUNCTION COCHIN	INDIA	Kerala	Kottayam	682018	0011983		Amount for unclaimed and unpaid	190	29-NOV-2029	DIZYABRAHAMMSCHITFUND	FY-6
PERCY		JOSEPH	NA		JOSEPH	PADINJARE VEETTIL THOTTUMUGHAM P O ALWAYE KERALA	INDIA	Kerala	Kottayam	683105	0011991		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BIEVU	K	K	LATESH	KOOSHI	MOHANLAL	KUTTIMACKAL HOUSE FLOOR NORTH UDYOGAMANAL P O KERALA	INDIA	Kerala	Kottayam	683501	0011996		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
JOSEPH	A	A	K	K	A	AZHIKKAKATTHOUSE KODAMKULANGARA TRIPUNITHURA	INDIA	Kerala	Kottayam	682301	0011997		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PARVATHY	INDIRA	BAI	MA	SREEDHARAN	NAIR	SANNIDHANAM CHANDANATHOPE GUILON KERALA	INDIA	Kerala	Thrissur	691014	0012001		Amount for unclaimed and unpaid	190	29-NOV-2029	MASREEDHARANNAIR	FY-6
SUDHA		MANEKAR	A	K	MANEKAR	K-18/22 NARAIN DIXIT LANE VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0012040		Amount for unclaimed and unpaid	380	29-NOV-2029	ANANTKRISHNAMANEKAR	FY-6
S	P	GUPTA	LATESHL	TALOK	CHAND	PLOT NO 328 SECOTOR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0012044		Amount for unclaimed and unpaid	190	29-NOV-2029	SMTAGUPTA	FY-6
SURYAKANTHAMMA		MANTENA	SITARAMA		RAJU	H NO 6 1 2219/1/7 SAITYANAGAR BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0012059		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
UMA		VANKINENI	VN	V	PRASAD	FLAT NO 152 VASANTA NAGAR KUKATPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500872	0012094		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PADMAJA		KOLLIPARA	SANATH	KUMAR	KOLLIPARA	C/O C PATANJALI HOUSE NO 13 3R ALKAPURI PB COLONY POST HYDERABAD	INDIA	Telangana	Hyderabad	500660	0012095		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VENKATARAO		PUTREVU	NA		PUTREVU	FLAT NO 202 S K'S FORT GANDHI NAGAR GOLKONDA X ROAD HYUDERABAD	INDIA	Telangana	Hyderabad	500001	0012101		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RADHIKA		KODIMELA	NA		KODIMELA	D/O K HANUMANTHARAO PLOT NO 308 MANIKANTHA NILAYAM GAUTAHAM NAGAR MALKAJ GIRI HYDERABAD	INDIA	Telangana	Hyderabad	500047	0012117		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAGHVEDER	RAO	KODIMELA	K	N	HANUMANTH	S/O HANUMANTHRAO PLOT NO 308 MANIKANTHA NILAYAM GAUTHAM NAGAR MALKAJGIRI HYDERABAD	INDIA	Telangana	Hyderabad	500047	0012118		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GIRIA	NATH	MISRA	BIJAI	NARAYAN	MISRA	RAMNIVAS 26 B SARDAR PATEL ROAD NEHRUNAGAR SECUNDERABAD AP	INDIA	Telangana	Hyderabad	500026	0012132		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANAND	PRAKASH	PALTA	SAMPRAN	SINGH	PALTA	A-114 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0012133		Amount for unclaimed and unpaid	190	29-NOV-2029	SWARANPALTA	FY-6
RAVILAS		GUPTA	CHENNA	KESAVULU	GUPTA	BALAJEE MEDICAL HALL INDER BAGH SULTAN BAZAR HYDERABAD AP	INDIA	Telangana	Hyderabad	500195	0012145		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SITA	K	NAYAK	K	V	NAYAK	6 3 595/5/5 PADMAVATI NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500004	0012149		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CYRIL		JOHNSON	ROBERT		JOHNSON	HOUSE NO 10 5 459/1 TUKARAM GATE LALAGUDA SECUNDRABAD AP	INDIA	Telangana	Hyderabad	500017	0012164		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KASTURI		TADEPALLI	TL	NARASIMHA	RAO	17 1 391/1/8 SAIDABAD COLONY SUBRAHMANYANAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500659	0012165		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SURYANARAYANAMUR		GULLIPILLI	RANGASWAMYKULA		G	H 59 SBI OFFICERS COLONY MOOSMAMBAQ HYDERABAD	INDIA	Telangana	Hyderabad	500036	0012169		Amount for unclaimed and unpaid	190	29-NOV-2029	SUSEELAGULLIPILLI	FY-6
PRADYUT		WAGHRAY	RUPENDRA	NATH	WAGHRAY	S 9 41 BASHEER BAGH HYDERABAD	INDIA	Telangana	Hyderabad	500029	0012181		Amount for unclaimed and unpaid	190	29-NOV-2029	SEEMAWAGHRAY	FY-6
VASUDHARANI		DEVINENI	MOHANDAS		DEVINENI	6 1 354 WALKER TOWN SECUNDERABAD	INDIA	Telangana	Hyderabad	500025	0012187		Amount for unclaimed and unpaid	380	29-NOV-2029	CHANDRASEKHARARADDEVINENI	FY-6
BPRAYAGA	MURTHY	BENDI	B	RAMA	MURTHY	ADVOCATE & TAX CONSULTANT LATHANIVAS 7 1 621/22 SANJEEVAREDDYNAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500038	0012208		Amount for unclaimed and unpaid	950	29-NOV-2029	BPREMALATHAMURTHYBENDI	FY-6
LAXMINARAYAN		ACHARYA	NARASIMHA		ACHARYA	UDIPI KRISHNA BHAVAN 271 SADAR BAZAR JALNA MAHARASHTRA	INDIA	Maharashtra	Nanded	431203	0012211		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KRAJA	SEKHAR	KANDALA	NARASIMHADARE		KANDALA	MIG NO 9 HOUSING BOARD COLONY BCOMP KURNOOL AP	INDIA	Bihar		818001	0012220		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHANDRAVATHI		MADIPALLI	MADIPALLI	SREEKRISHNA	MURHTY	W/O MR MADIPALLI SREEKRISHNA MURHTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnam	534201	0012225		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANI	KUMARI	ADDEPALLI	DEEPAU	GOPALAKRISHNA	ADHICELICUTRE	W/O MR MADIPALLI SREEKRISHNA MURTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnam	534201	0012226		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HENA		DAS	DEBENDRA	NATH	DAS	MANASH 117 NEW BARADWAR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831001	0012246		Amount for unclaimed and unpaid	190	29-NOV-2029	DEBENDRANATHDAS	FY-6
MSHRI		LALL	SUKHI		SAHU	240/2 2 ROAD NO 5 P O ADITYAPUR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831013	0012276		Amount for unclaimed and unpaid	190	29-NOV-2029	KAUSHALYADEVIRNAYKRISHNA	FY-6
DALJIT		SINGH	S	AMAR	SINGH	H NO 133 ADARSH NAGAR P O GAMHARIA DIST SERAIKLA KHARASWAN JHARKHAND	INDIA	Jharkhand	Purba Singhbhum	832108	0012278		Amount for unclaimed and unpaid	190	29-NOV-2029	RABINDERKAUR	FY-6
BIRENDRA	KUMAR	CHATTERJEE	NA		CHATTERJEE	HINDUSTHAN ELECTRICAL WORKS GOWALA PARA ROAD P O JUGSALAI JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831006	0012280		Amount for unclaimed and unpaid	190	29-NOV-2029	RANJANACHATTERJEE	FY-6
SANTOSH	KUMAR	AGARWALLA	BIHARI	LAL	AGARWALLA	C/O BIHARI LAL AGARWALLA P O KARANJIA MAYURBHANJ ORISSA	INDIA	Orissa	Mayurbhanj	757037	0012303		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GITA		PAN	TRILOCHAN		PAN	C/O TRILOCHAN PAN VILL BARCHATRA P O MAJIDANGA VIA SONAMUKHI DT BANKURA W B	INDIA	West Bengal	Bankura	722207	0012313		Amount for unclaimed and unpaid	380	29-NOV-2029	ARUNANSHUPAN	FY-6
MADHUMITA		BASU	GAUTAM		BASU	C/O MR G P BHOWMIK BB 233 SECTOR 1 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	0012328		Amount for unclaimed and unpaid	190	29-NOV-2029	GAUTAMBASU	FY-6
BIJAN	KUMAR	DAS	ANIL	CHANDRA	DAS	19 COLLEGE ROAD PRAMATHANAGAR P O TATANAGAR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831002	0012332		Amount for unclaimed and unpaid	190	29-NOV-2029	SHEELADAS	FY-6
SANJAY	VIR	SINGH	JAGMOHAN		SINGH	C/O SRI M M SINGH 19-A NYAYA MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	0012340		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DEBASISH		CHATTERJEE	SAILENDRA	NATH	CHATTERJEE	Q NO 352 F ROAD WEST LAY OUT SONARI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831011	0012360		Amount for unclaimed and unpaid	190	29-NOV-2029	SAILENDRANATHCHATTERJEE	FY-6
SHOBHA		DIDDEE	SHAMBOO	NATH	DIDDEE	2 SHAMBOO NATH DIDDEE 114 MALVIYA NAGAR DIDDE COLONY GOLF COURSE A F JODHPUR	INDIA	Rajasthan	Jodhpur	342011	0012387		Amount for unclaimed and unpaid	190	29-NOV-2029	SANJAYDIDDEE	FY-6
SHAMBOO	NATH	DIDDEE	LATESH	KANTH	DIDDEE	114 MALVIYA NAGAR GOLF COURSE AT JODHPUR	INDIA	Rajasthan	Jodhpur	342001	0012388		Amount for unclaimed and unpaid	190	29-NOV-2029	NITOODIDEE	FY-6
JEGDISH	PRASAD	MODI	NATH		MAL	NATHMAL RAMPRAKESH PHAR BAZAR BIKANER	INDIA	Rajasthan	Bikaner	334001	0012402		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BHARAT	L	BHUSHAN	GIRDHARILAL		BHUSHAN	C/O GIRDHARI LAL & SONS SUNAM DISTT SANGRUR PB	INDIA	Punjab	Sangrur	148028	0012433		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAM		LABHAYA	DURGADASS		LABHAYA	C/O R R STEEL INDUSTRIES 440 OVERLOCK ROAD MILLER GUNJ LUDHIANA	INDIA	Punjab	Ludhiana	141000	0012465		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HARPAL	SINGH	SIDHU	AMOLAK	SINGH	SIDHU	GOVT SR SEC SCHOOL PATTO HIRA SINGH DISTT FARIDKOT PUNJAB	INDIA	Punjab	Moga	142044	0012467		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANIL	KUMAR	GARG	BAU		NATH	C/O SH P C BANSAL H NO 56 GURU NANAK COLONY RAJPURA DIST PATIALA PB	INDIA	Punjab	Patiala	140401	0012472		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
UMA		SHARMA	ANIRUDH		SHARMA	C/O ANIRUDH SHARMA PA TO G M J C T MILLS LTD CHOHAL HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001	0012507		Amount for unclaimed and unpaid	380	29-NOV-2029	ANIRUDHSHARMA	FY-6
KIRAN		SINGHOTA	B	S	SINGHOTA	C/O COL K S SINGHOTA BARA PIND P O DIST JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144418	0012516		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BALJEET		KAUR	MANGAT		SINGH	544 CIVIL LINES SHANTI NAGAR MOGA PB	INDIA	Punjab	Moga	142001	0012530		Amount for unclaimed and unpaid	380	29-NOV-2029	MANGATSINGHMOGA	FY-6
SOM	NATH	DOGRA	CHUNI		LAL	96 GREEN PARK CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141000	0012541		Amount for unclaimed and unpaid	190	29-NOV-2029	SANJAYDOGRA	FY-6
P	S	UMAKATT	N	CC	UMAKATT	TRIPTI FLATS 102/10 MARSHALLS ROAD EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008	0012602		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SK	L	RATAN	RS	L	RATAN	46 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0012603		Amount for unclaimed and unpaid	190	29-NOV-2029	YLRATAN	FY-6
R	LAKSHMI	RATAN	SK	L	RATAN	48 TAYLORS ROAD KILPAUK CHENNAI	INDIA	Tamil Nadu	Chennai	600010	0012604		Amount for unclaimed and unpaid	190	29-NOV-2029	MLAKSHMIRATAN	FY-6
V	L	RATAN	SK	L	RATAN	46 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0012605		Amount for unclaimed and unpaid	190	29-NOV-2029	SILRATAN	FY-6
C	S	SANKARANARAYANAN	C	S	SUBANARAYANAN	58 KRISHNAPPA NAICKEN TANK STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0012634		Amount for unclaimed and unpaid	190	29-NOV-2029	CSPALANIAPPAN	FY-6
LALCHAND	K	NICHANI	NA		NICHANI	117/5 BROADWAY MADRAS	INDIA	Tamil Nadu	Chennai	600108	0012653		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LALCHAND	K	NICHANI	KISHINDAS		GOBINDRAM	117/5 BROADWAY MADRAS	INDIA	Tamil Nadu	Chennai	600108	0012657		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
A	KURIAN	JOSEPH	NA		JOSEPH	10A DR GURUSWAMY ROAD CHETPET MADRAS	INDIA	Tamil Nadu	Chennai	600031	0012661		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RAMADHAYA		K	R		KULASEKARAN	16 SRINIVASAPPILLAI STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	0012711		Amount for unclaimed and unpaid	190	29-NOV-2029	RKULASEKARAN	FY-6
J		KALYANI	R		THANGAKANI	45 ACHARAPPAN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001	0012731		Amount for unclaimed and unpaid	190	29-NOV-2029	RTHANGAKANI	FY-6
NIRMALA			KRISHNAMOORTHY		KRISHNA	MOORTHY 45 ACHARAPPAN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001	0012733		Amount for unclaimed and unpaid	380	29-NOV-2029	RKRISHNAMOORTHY	FY-6
V	MALA		KRISHNAMOORTHY	R	VENKATESAN	45 ACHARAPPAN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001	0012735		Amount for unclaimed and unpaid	190	29-NOV-2029	RVENKATESAN	FY-6
C	RADHAKRISHNAMA	RAJU	CCVENKATA	SUBBA	RAJU	ANDHRA FRUIT NURSERY RAGHAVA RAJA PURAM KODUR KADAPA DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Kadapa	516105	0012748		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RAGHUPATHI	RAO	AMANCHERLA	ADMN		ASST	10 MAHIMADASAN STREET PERYAR NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600044	0012753		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
I		VENKATARAMAN	NA		VENKATARAMAN	8 NOWBRAYS ROAD I CROSS STREET MADRAS	INDIA	Tamil Nadu	Chennai	600018	0012768		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
S		KANNAPPAN	SEKKAPPA		CHETTIAR	THANGAMMAL ILLAM A-9 TIRUNAGAR MADURAI TAMILNADU	INDIA	Tamil Nadu	Madurai	625006	0012811		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SRSALIASK	S	RAMACHANDIRAN	K	S	SUBRAMANIANM	DALIAR 5 R S BHAVANAM 4 NACHIYARPURAM FIRST STREET PALANGANATHAM MADURAI	INDIA	Tamil Nadu	Madurai	625003	0012814		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
J	SHANTHI	DEVI	V		JAYARAMAN	50 NAVALAR NAGAR S S COLONY ARASARADI P O MADURAI TAMILNADU	INDIA	Tamil Nadu	Madurai	625016	0012815		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SKS	C	NADARAJAN	SKS	CHINNATHURAI	NADAR	266 GREAT COTTON ROAD TUTICORIN	INDIA	Tamil Nadu	Thoothukkudi	628001	0012824		Amount for unclaimed and unpaid	190	29-NOV-2029	NKASTHURIBAI	FY-6
P		VINAYAMURTI	T	PATHAMUTHY	NADAR	96 PERIYAR ROAD USILAMPATTI MADURAI DT TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626532	0012836		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRABHAKARA	PAI	BRAHMAVAR	BSANJIVAVITTALPAI	CIV	ENG	S/O LATE B SANJIVA PAI 1 29 OM NILAYA NEAR VIJAYA BANK BRAHMAVAR KARNATAKA	INDIA	Karnataka	Dakshina Kannada	576213	0012866		Amount for unclaimed and unpaid	190	29-NOV-2029	SARASWATHIPPAIBRAHMAVARCHANDRIKAPAI	FY-6
H		KRISHNA	SHANBHAG	H	DAMODAR	HOUSE NO 3 85 MAHALAXMI DAMODAR ADARSH NAGAR PO BRAHMAVAR UDUPI DIST KARNATAKA	INDIA	Karnataka	Dakshina Kannada	576213	0012868		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNANDAKSHANBHAG	FY-6
H		SHANKARANARAYANA	KEDLAYA	H	MAHABALESHWARA	HALLADI HARKADI VILLAGE AND POST VIA BARKUR KUNDAPUR TALUK DAKSHINA KANNADA DIST KARNATAKA	INDIA	Karnataka	Dakshina Kannada	576210	0012897		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PUTTA		PPAYYA	BALIKE	LATESH	SUBBANAIH	BALIK HOUSE BADAGA BELLOOR POST VIA JODUMARGA DK	INDIA	Karnataka	Dakshina Kannada	574300	0012939		Amount for unclaimed and unpaid	190	29-NOV-2029	BBHASKERRAO	FY-6
M	K	NATARAJ	R	KESHAVA	MURTHY	CHAMUNDESWARI COFFEE WORKS HOSANAGAR SHIMOGA DIST KARNATAKA STATE	INDIA	Karnataka	Davanagere	577418	0012954		Amount for unclaimed and unpaid	380	29-NOV-2029	NBHAVANICHAMUNDESWARI	FY-6
ANAND	SHAMRAO	JATKAR	SHAMRAO	BHIMRAO	JATKAR	ANDHRA CEMENTS LIMITED CHANDRALOK 115 S D ROAD SECUNDERABAD	INDIA	Telangana	Hyderabad	500003	0012986		Amount for unclaimed and unpaid	380	29-NOV-2029	KAVITAANANDJATKAR	FY-6
K		RAMCHAND	KIMATRAM		RAMCHAND	1683 84 KABIR ROAD MYSORE	INDIA	Karnataka	Mysore	570001	0012995		Amount for unclaimed and unpaid	190	29-NOV-2029	PARAMESWARIBAI	FY-6
R	KRISHNA	SETTY	OFFIC		SETTY	SA TEMPLE ROAD JAYALAXMIPURAM MYSORE	INDIA	Karnataka	Bangalore Urban	560012	0013009		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
AZIZ	M	VAGH	NA		VAGH	HUNSUR PLYWOOD WORKS LTD HUNSUR KARNATAKA	INDIA	Karnataka	Mysore	571105	0013028		Amount for unclaimed and unpaid	950	29-NOV-2029	FAAKAMVAGH	FY-6
SURESH	GANAPATHY	CHIPLUNKAR	GANAPATHY		BHAT	DHANVANTARI HOUSE NO 4 3RD CROSS GOKULAM III STAGE MYSORE	INDIA	Karnataka	Mysore	570002	0013049		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ABDUS		SUBHAN	MAZHAR	HUSSAIN	ASST	GANGESWARI POST MYSORE DIST KARNATAKA STATE	INDIA	Karnataka	Mysore	571110	0013052		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHAMANNA		RANGANNA	LATESH	T	SHAMANNA	63 ANATHASHRAM ROAD JAYALAKSHMIPURAM MYSORE	INDIA	Karnataka	Mysore	570012	0013067		Amount for unclaimed and unpaid	380	29-NOV-2029	RAMASRANGANNAMAMATHASRANGANNE	FY-6
GOPALAKRISHNASETTY	RAJA		SETTY	SRAJA	NARAYANA	D NO 2919 CH 1/A SHIVAJIPOTHI 1ST MAIN 5TH CROSS SARASWATHIPURAM MYSORE	INDIA	Karnataka	Mysore	570009	0013069		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANSUKH		WANDERA	KANCHANLAL		WANDERIA	P M MEDICAL & SURGICAL CO 89 90 A G M MKT GANDHIBAG NAGPUR	INDIA	Maharashtra	Nagpur	440002	0013116		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUNDARLATA		NAHATA	HANUMANMAL		NAHATA	NAHATA PALACE CHITAR OLI CENTRAL AVENUE NAGPUR	INDIA	Maharashtra	Nagpur	440002	0013117		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
NANDLAL		CHOURASIA	NA		CHOURASIA	287 MOHAN NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440001	0013124		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BAIRANGILAL	RAMESHWAR	SHARMA	RAMESHWAR		SHARMA	1 MAHUL APARTMENT OLD PANDIT COLONY GANGAPUR ROAD NASIK	INDIA	Maharashtra	Wardha	442001	0013175		Amount for unclaimed and unpaid	190	29-NOV-2029	VIMALADEVIBAIRANGILALSHARMA	FY-6
RAJIV		KULDIWAR	M	B	KULDIWAR	26 B/3 LAXMI NAGAR WEST HIGH COURT ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440022	0013241		Amount for unclaimed and unpaid	380	29-NOV-2029	KIRTIKULDIWAR	FY-6
PUNDLIK		BARAI	SHIVRAMJI		BARAI	BANK OF INDIA 27 RESHIMBAG NAGPUR	INDIA	Maharashtra	Nagpur	440009	0013268		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHASKAR	SONU	AHER	SONUJI	LAXMAN	AH	3 RAHUL APARTMENT OLD PANDIT COLONY GANGAPUR ROAD NASIK	INDIA	Maharashtra	Nashik	422002	0013292		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUKHADEO	VITHAL	CHAVAN	VITHAL	NAGU	CHAVAN	BANK OF BARODA GITAKUNJ BR NIPHAD RAILWAY STATION TAL NIPHAD DIST NASIK	INDIA	Maharashtra	Nashik	422303	0013298		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITASUKHADEOCHAVAN	FY-6
VINAYAK	CHIMNAJI	SHINDE	CHIMNAJI	T	SHINDE	A 11 APARNA HOUSING SOCIETY NIPHAD DIST NASIK	INDIA	Maharashtra	Nashik	422303	0013299		Amount for unclaimed and unpaid	190	29-NOV-2029	MANDAKANIVINAYAKSHINDE	FY-6
LALIT		SHIKARE	VINOD		SHIKARE	13 DIVYALOK APARTMENTS THAKKAR NAGAR NASIK	INDIA	Maharashtra	Nashik	422002	0013317		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DEEPAK		CHAVAN	DATTAJIRAO		CHAVAN	3 SUVARNA HOUSING SOCIETY ARTILLARY CENTRE ROAD NASIK ROAD	INDIA	Maharashtra	Nashik	422101	0013320		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHASKAR		DABRI	LANARJIBHAU		DABRI	16 MANORAM MANESHSHAHGAD PUNE RD NASIK	INDIA	Maharashtra	Nashik	422001	0013324		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JUGRAJ	AMOLAKCHAND	SANCHETI	AMOLAKCHAND		SANCHETI	KIRANA MERCHANT TILAK ROAD AT POST VAIJAPUR DIST AURANGABAD	INDIA	Maharashtra	Nashik	423701	0013329		Amount for unclaimed and unpaid	190	29-NOV-2029	MOTILALJUGRAJSANCHETI	FY-6
NARENDRA	KUMAR	BHONSLE	SHAM	RAO	BHONSLE	203 SOVEREIA CENTRAL AVENUE KALYANINAGAR PUNE	INDIA	Maharashtra	Pune	411014	0013347		Amount for unclaimed and unpaid	190	29-NOV-2029	PADMAJANARENDRAKUMARBHONSLENARENDRAKUMAR	FY-6
V		SRINIVASAN	V	VENKATA	KRISHNAN	C-17 IBI QTRS KAMARAJ SALAI K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078	0013352		Amount for unclaimed and unpaid	190	29-NOV-2029	MVLATHA	FY-6
CHAMPAK		UMARSHI	NANDU	UMARSHIDONGARSI	NANDU	MEDICINE 63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013399		Amount for unclaimed and unpaid	380	29-NOV-2029	MEENACHAMPAKNANDU	FY-6
MEENA	CHAMPAK	NANDU	CHAMPAK	UMARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013400		Amount for unclaimed and unpaid	380	29-NOV-2029	CHAMPAKUMARSHINANDU	FY-6
UMARSHI	DUNGARSHI	NANDU	NA		NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013401		Amount for unclaimed and unpaid	380	29-NOV-2029	CHAMPAKUMARSHINANDU	FY-6
RADHABEN	UMARSHI	NANDU	UMARSHI	DONGARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013402		Amount for unclaimed and unpaid	380	29-NOV-2029	RAJNIKANTUMARSHINANDU	FY-6
RAJNIKANT	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013403		Amount for unclaimed and unpaid	380	29-NOV-2029	NEETARAJNIKANTNANDU	FY-6
NEETA		NANDU	RAJNIKANT	UMARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013404		Amount for unclaimed and unpaid	380	29-NOV-2029	RAJNIKANTUMARSHINANDU	FY-6
SABITA		THAKUR	SURESH	KASHINATH	THAKUR	S NO 60/61 PLOT NO 378 ANUREKHA CO OP HOUSING SOCIETY PUNE	INDIA	Maharashtra	Pune	411029	0013415		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
UMARSHI	DUNGARSHI	NANDU	DUNGARSHI	DEVSHI	NANDU	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013426		Amount for unclaimed and unpaid	380	29-NOV-2029	CHAMPAKUMARSHINANDU	FY-6
CHAMPAK	UMARSHI	NANDU	UMARSHIDUNGARSI	NANDU	MEDICINE	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013427		Amount for unclaimed and unpaid	380	29-NOV-2029	MEENACHAMPAKNANDU	FY-6
RAJNIKANT	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	18 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001	0013428		Amount for unclaimed and unpaid	380	29-NOV-2029	NEETARAJNIKANTNANDU	FY-6
VEERRAJU		MEDISETTI	VENKANNA	MEDISETTI		185-2 13/1 GANAPATHINAGARAM SAMARKOT PO E G DIST A P	INDIA	Andhra Pradesh	Vishakhapatnam	533445	0013438		Amount for unclaimed and unpaid	190	29-NOV-2029	PARVATHIMUSHINI	FY-6
NITESH	RAMANIKLAL	NATHWANI	RAMANIKLAL		MULJIBHAI	GONDAL ROAD OPP BLOOD BANK RAJKOT	INDIA	Gujarat	Rajkot	360002	0013508		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PARKASH		DEVI	LATESH	HET	RAM	C/O SH B K SHARMA 223 SECTOR 20-A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160020	0013523		Amount for unclaimed and unpaid	190	29-NOV-2029	BALDEVSINGHSHARMA	FY-6
NARESH	KUMAR	SACHDEVA	HARBANS	LAL	SACHDEVA	C/O STATE BANK OF PATIALA MANDI H P	INDIA

JAMMULA	PRABHAKAR	RAO	JAMMULA		SATYANARAYANA	M/S JAMMULA SATYANARAYANA & SONS BIG BAZAAR BERHAMPUR GANJAM	INDIA	Orissa	Ganjam	760009	0013998		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
PREMA	KUMARY	KOORMA	KRISHNA	MOHAN	KOORMA	A 52 SHEELA NAGAR PO BHPV VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnı	530012	0014068		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
GOPALSWAMY			LATESRIM	KUPPU	SWAMY	A-2 PLOT NO 294 BLUE DIAMOND APARTMENT CENTRAL AVENUE RD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0014073		Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYAGOPAL		FY-6
MALLAYYACHARY			SRISALAPU	S	SATHYAMACHARY	DRAGUTSMAN	INDIA	Andhra Pradesh	Vishakhapatnı	533450	0014091		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
NVV	SATYANARAYANA	MURTHY	BHIMASANKARA		RAO	C/O NALAM BHIMASANKARA RAO PANAMBILI G.D.T.P.O AP	INDIA	Andhra Pradesh	Vishakhapatnı	533305	0014101		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
GOPALAKRISHNA	DEVARA	PALLI	SATYANARAYANA		MURTHY	C/O RAMANNA GARI SATYANARAYANA MURTHY PANAMBILI E.G.DT.AP	INDIA	Andhra Pradesh	Vishakhapatnı	533305	0014104		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
VVV	SATYA	PRASAD	VENKATA		RAO	S/O VENKATA RAO PANAMBILI E.G.DT.AP	INDIA	Andhra Pradesh	Vishakhapatnı	533305	0014105		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
VENKATA	RAO	DEVARAPALLI	VEERANNA		DEVARAPALLI	S/O VEERANNA PAMARRU E G DT AP	INDIA	Andhra Pradesh	Vishakhapatnı	533305	0014106		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
PADMAKARI		PADI	P	THRINADHA	RAO	W/O P THRINADHA RAO DR NO 3 BHASKERGARDENS MARRI PALAM VISAKHAPATNAM	INDIA	Jharkhand	Palamu	822450	0014111		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SAMANTHAKAM		GRANDHI	RAMACHANDRA	RAO	GRANDHI	W/O G RAMACHANDRA RAO ADVOCATE CHINNA VEEDHI VIZIANGARAM	INDIA	Andhra Pradesh	Vishakhapatnı	531201	0014114		Amount for unclaimed and unpaid	190	29-NOV-2029	NARESHKUMARGRANDHI		FY-6
SAMANTHAKAM		GRANDHI	LATESH	NARASIMHA	SWAMY	W/O G RAMACHANDRA RAO ADVOCATE CHINNA VEEDHI VIZIANGARAM	INDIA	Andhra Pradesh	Vishakhapatnı	531201	0014115		Amount for unclaimed and unpaid	190	29-NOV-2029	NARESHKUMARGRANDHI		FY-6
NARESH	KUMAR	GRANDHI	RAMACHANDRA	RAO	GRANDHI	W/O G RAMACHANDRA RAO ADVOCATE CHINNA VEEDHI VIZIANGARAM	INDIA	Andhra Pradesh	Vishakhapatnı	531201	0014116		Amount for unclaimed and unpaid	190	29-NOV-2029	SAMANTHAKAMGRANDHI		FY-6
BHARGAVI		DOSUPARTHI	B	SIVAPRASAD	RAO	W/O B SIVAPRASADA RAO H NO MIGA-45 SHEELA NAGAR BHPV POST VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnı	530012	0014142		Amount for unclaimed and unpaid	190	29-NOV-2029	SIVAPRASADRACHOKODDU		FY-6
SANJEEVA	RAO	PASVIMARTHI	P		APPANNASETTY	KASTURNILAYAM B 47 2 VIDYANAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnı	530003	0014151		Amount for unclaimed and unpaid	380	29-NOV-2029	KASTURIRAOPASUMARTHI		FY-6
DARSHAN		CHHABRA	C	P	CHHABRA	K 27 SRI NIWASPURI NEW DELHI	INDIA	Delhi	Delhi	110001	0014167		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
YASH		DEWAN	S	SURESH	DEWAN	R 3 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0014197		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SANDIP		AGARWAL	BIJOY	KUMAR	AGARWAL	C/O M/S GALAXY MINI MARKET P O KURSEONG DISTT DRJEELING W B	INDIA	West Bengal	Jalpaiguri	734203	0014292		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
BASANT	KUMAR	GOSWAMI	THAKAR	DASS	GOSWAMI	C/O MRS MAHARANI PRASAD D 91 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0014308		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KUMUD	SUDHAKAR	BASTOGI	BANKEY	BIHARI	BASTOGI	FLAT NO 52-B BLOCK NO C PKT NO A SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0014337		Amount for unclaimed and unpaid	190	29-NOV-2029	BANKEYBEHARIRASTOGIVIMALNISHAKARRASTOGI		FY-6
RANJAN	D	RAIYANI	NA		RAIYANI	17 OLD CEMENT RD ASHIANA STAHNI PLOT GONDAL RAJKOT DIST GUJ	INDIA	Gujarat	Rajkot	360311	0014339		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KIRAN		MITTAL	ANILKUMAR		MITTAL	202 B CROSS GATE LOKHANDWALA COMPLEX ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0014376		Amount for unclaimed and unpaid	190	29-NOV-2029	ANILKUMARMITTAL		FY-6
OLIVERP	D	NORONHA	LATESHLAWRENCE	J	NORONHA	PLOT 17 4 155 AN OASIS FATIMA COLONY NEAR RETREAT HOUSE VALENCIA MANGALORE	INDIA	Karnataka	Dakshina Kanı	575002	0014384		Amount for unclaimed and unpaid	190	29-NOV-2029	ENIDMTNORONHA		FY-6
NITIN		KOTHARI	KASTURCHAND	SHIVLAL	KOTHARI	C/O C N DOSHI 369/17 T T SHEWALKAR CHAWL HALL ROAD KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070	0014389		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
CHAYA		DOSHI	CHANDULAL	NEMCHAND	DOSHI	369/17 T T SHEWALKAR CHAWL HALL ROAD KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070	0014390		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
PERVEZ			DAMANIA	NADIRSHA	FAKIRJI	BLDG NO 9 FLAT NO 7 RUSTOM BAUG SANT SAVTA RD BYCULLA MUMBAI	INDIA	Maharashtra	Mumbai City	400027	0014394		Amount for unclaimed and unpaid	1330	29-NOV-2029	PERVIZDAMANIAYAZADDAMANIA		FY-6
PRATIMA		ANANTRAI	BHADRESA	ANANTRAI	J	CHHABRIA NAGAR FLAT NO 4 S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0014403		Amount for unclaimed and unpaid	190	29-NOV-2029	ANANTRAIJETHALALBHADRESACHETNANARESHBHA		FY-6
MURLIDHAR	K		MAYEKAR	KASHIRAM	P	5/150 III FLOOR NEHRU NAGAR KURLA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400024	0014420		Amount for unclaimed and unpaid	190	29-NOV-2029	MADHAVIMMAYEKAR		FY-6
JERESHA			RODRIGUES	ELIAS		RORIGUES	INDIA	Maharashtra	Mumbai City	4001003	0014441		Amount for unclaimed and unpaid	190	29-NOV-2029	ELIASRORIGUES		FY-6
RAVJOR		NAVROJI	NAVROJI	BARJORJI	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0014446		Amount for unclaimed and unpaid	570	29-NOV-2029	TEHMINABARJORDABDIHOSHANGBARJORDABDI		FY-6
NAYANA			AGGARWAL	AGGARWAL	GOVERDHANDAS	142 BAMBHA PETIT HALL ESTATE NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0014471		Amount for unclaimed and unpaid	190	29-NOV-2029	GOVERDHANDASAGGARWAL		FY-6
ARATI			GOSWAMI	BRAJA	GOPAL	C/O ARKAY ENGINEERS 16 VAKHARIA INDUSTRIAL ESTATE RAM MANDIR RD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	4001004	0014472		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
POONAM		NIRMESHKANT	PRAJAPATI	RUPMESH		305 NAKAL VISHAL NAGAR MAROL ROAD MAROL W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0014498		Amount for unclaimed and unpaid	190	29-NOV-2029	NIRMESHKANTRPRAJAPATI		FY-6
SANDEEP		MAHADEO	NABAR	MAHADEO	ANANT	C27/205 GANDHINAGAR BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0014531		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
HASMUKHBEN		P	AMIN	PRAFULCHANDRA	K	AMIN	CENTRAL AUTOMOBILES MEHTA CHAMBERS 13 MATHEW RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0014540		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAFULCHANDRAKAMIN		FY-6
BAHADUR	K		MEKI	BABAJI		FLAT 16 MODERN FLATS 128 WODEHOUSE ROAD COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0014554		Amount for unclaimed and unpaid	190	29-NOV-2029	BEHRAMMKABADI		FY-6
CHANDRA		SHEKHAR	THATTE	WASUDEO	P	CHAITANYA 17 YESHWANT COLONY NR STARLIT CINEMA INDORE	INDIA	Madhya Pradesh	Indore	452001	0014556		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VILMA		MAY	DUARTE	COLIN	ARTHUR	18 SHIV SADAN LADY JAMSHED JI CROSS ROAD NO 2 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0014595		Amount for unclaimed and unpaid	190	29-NOV-2029	COLINARTHURDUARTE		FY-6
COONIE		SAM	KASAD	NA		17F 44 1ST FLOOR RUSTOM BAUG BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027	0014610		Amount for unclaimed and unpaid	380	29-NOV-2029	SAMDINSHAWJIKASAD		FY-6
SAM		DINSHAWJI	KASAD	NA		17E 44 1ST FLOOR RUSTOM BAUG BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027	0014613		Amount for unclaimed and unpaid	380	29-NOV-2029	COOMIESAMKASAD		FY-6
ALBERT			BRITO	PASCAL		6 RATNADEEP BESANT ST SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0014652		Amount for unclaimed and unpaid	190	29-NOV-2029	SANTABRITO		FY-6
EMILDA			BRITO	A		6 RATNADEEP BESANT ST SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0014653		Amount for unclaimed and unpaid	190	29-NOV-2029	JEROMEBRITO		FY-6
V			CHANDRASHEKAR	NA		CHANDRASHEKAR	1 RAVI KIRAN 10TH N S ROAD JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0014663		Amount for unclaimed and unpaid	380	29-NOV-2029	KAMALAVISHNAYANATHAN		FY-6
SMITA			KHODE	RAMESH		KHODE	B 36/3 MAITRI PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0014688		Amount for unclaimed and unpaid	380	29-NOV-2029	RAMESHKHODE		FY-6
HEMANT		J	CHHEDA	JAVERILAL	S	CHHEDA	MEHEK PLOT NO.-26, SECTOR NO.-1, BEHIND MITTAL TOWERS NR TERNA COLLEGE KOPAR KHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	0014689		Amount for unclaimed and unpaid	190	29-NOV-2029	MANJULALSHAH		FY-6
JAYALAKSHMI			SHANKAR	NA		SHANKAR	FLAT 26 A VENUS WORLI SEAFACE SOUTH BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0014690		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
BALKRISHNA	N		MADHVANI	NADHARMJ		RAVI APARTMENT NAVGHAR ROAD MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0014709		Amount for unclaimed and unpaid	190	29-NOV-2029	VIVEKSPRABHU		FY-6
RONALDROBERT	D		COSTA	THOMAS	D	COSTA	539 VERBHATWADI P J D MELLO MARG MUGADON VASAI DIST THANE	INDIA	Maharashtra	Mumbai Subu	401201	0014716		Amount for unclaimed and unpaid	190	29-NOV-2029	JENNIFERTHOMASDCOSTA		FY-6
JOSEPHLOUIS	MARK		DPENHA	PETIGNATIVS		DPENHA	DESIRE 325 G TPS III 21ST ROAD PALI BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0014720		Amount for unclaimed and unpaid	190	29-NOV-2029	CLARICEMARYDPENHA		FY-6
ABDUL	AZIZ		MAHAMUD	BABA		NAKHAVA	46/50 B ROOJAV BUILDING 40 4TH FLOOR CLARE ROAD BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0014762		Amount for unclaimed and unpaid	190	29-NOV-2029	NAZMUDDINNAKHAWA		FY-6
PRAVIN			RAMJI		KHATAU	THAKK	44/270 WALKESHWAR ROAD A 1 APARTMENT BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0014798		Amount for unclaimed and unpaid	190	29-NOV-2029	NIMISHAPRAVINTHAKKER		FY-6
ABDUL			GHAFOOR	KHAN		KHAN	302-B EXPRESS APTT YARI ROAD VERSOVA BOMBAY	INDIA	Maharashtra	Mumbai City	400061	0014834		Amount for unclaimed and unpaid	190	29-NOV-2029	SALIHAKHANADNANMOHDKHAN		FY-6
RUDRA		PRATAP	SINGH	NA		SINGH	302 MOUNT MARY APARTMENTS DR PETER DIAS ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0014835		Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
VIJAYA		BHASKAR	BHOLE	BHASKAR	C	BHOLE	G 7/7 JAN KALYAN SOCIETY BANGUR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090	0014843		Amount for unclaimed and unpaid	190	29-NOV-2029	BHASKARCHIAGANBHOLE		FY-6
KAMALASHANKER	R		YADAV	NA		YADAV	C/1 KALPITA ENCLAVE SAHAR ROAD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0014877		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
NETTAR	MOHAN		RAO	GOPAL	KRISHNA	RAO	FLAT 7 DHARMA SHASTA CHS LTD 25A JAI PRAKASH ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0014889		Amount for unclaimed and unpaid	190	29-NOV-2029	GEETAMOHANNETTAR		FY-6
BHARAT	M		DESAI	MANU	I	DESAI	215/5 RD NO 3 JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0014895		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ASHA		TANPU	PARDHI	TANPU	KALU	PARDHI	B 259/2 GOVT COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0014896		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SULOCHANA		AJITSING	RAJPUT	AJITSING		RAJPUT	13 VIKAS CO OP HOUSING SOCIETY SHAHU NAGAR A/P JALGAON STATE MAHARASHTRA	INDIA	Maharashtra	Jalgaon	425001	0014922		Amount for unclaimed and unpaid	190	29-NOV-2029	AJITSINGBHAVSINGRAJPUT		FY-6
PRADEEP			DUBAL	NA		DUBAL	67 TAVAWALA BUILDING 147 LOHAR CHAWL BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0014925		Amount for unclaimed and unpaid	190	29-NOV-2029	VIRENDUBAL		FY-6
HITESH			DUBAL	JOB		DUBAL	B-201 NIRMAN PARK RAJWATA JIJABAI ROAD PUMP HOUSE ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400093	0014926		Amount for unclaimed and unpaid	380	29-NOV-2029	PRADEEPDUBAL		FY-6
JAYANTILAL		JAGJIVANDAS	JUTHANI	JAGJIVANDAS		HARIDAS	UPENDRA NIWAS IST FLOOR PLOT NO 36A NEAR BANK OF BARODA SION ST ROAD SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0014928		Amount for unclaimed and unpaid	190	29-NOV-2029	HIMANSHUJAYANTILALJUTHANI		FY-6
SHANTA		SHRIKANT	SUKTANKAR	SHRIKANT	SHAMRAO	SUKTAWKAR	C/O MR S V MUZUMDAR A/20 SHRIKUNJ SOCIETY HANUMAN ROAD VILE PARLE E MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0014951		Amount for unclaimed and unpaid	570	29-NOV-2029	SHRIKANTSHAMRAOSUKTANKAR		FY-6
NAVROZE			SORABJI	TALATI		ABEDALY CHAMBERS 5TH FLOOR 187 LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0014960		Amount for unclaimed and unpaid	190	29-NOV-2029	JUNITALATI		FY-6
NANDIKARA		SUBRAMANIAM	GOPAL	LATESH	NANDIKARA	SUBRAMANIAM	9 SWAGAT 181 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0014965		Amount for unclaimed and unpaid	190	29-NOV-2029	SARASWATIGOPAL		FY-6
SANJAY		N	CHAUDHARI	NA		CHAUDHARI	RAINEELAM 310/A DR RAJABALI PATEL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0015003		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MANHARLAL		MANILAL	KOTAK	MANILAL	P	KOTAK	18 IETHABHAI BLDG 2ND FLR NO 16 BOMANJI PETIT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0015007		Amount for unclaimed and unpaid	380	29-NOV-2029	NIRMALAMANHARLALKOTAK		FY-6
RASHMI		KIRTI	DOMADIA	KIRTI	MULCHAND	DOMADIA	3/-ALANKAR JAMNADAS MEHTA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0015018		Amount for unclaimed and unpaid	380	29-NOV-2029	KIRTIMULCHANDDOMADIA		FY-6
GOPAL		LAL	BAGRI	CHAMPA	LAL	B	91 KEDIA APARTMENTS 29 F DONGARSI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0015107		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
RADHA		KRISHNA	GOSWAMI	LATESHS	R	GOSWAMI	8 72 H I L TOWNSHIP RASAYANI DIST RAIGAD MAHARASTRA	INDIA	Maharashtra	Mumbai Subu	410207	0015115		Amount for unclaimed and unpaid	190	29-NOV-2029	ANITAGOSWAMI		FY-6
SARAMMA			JACOB	NA		JACOB	5 FELLOWSHIP CHHEDA NAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089	0015126		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
MATHURABAI	GULABCHAND		CHANDAK	GULABCHAND	CHAMPALAL	CHANDAK	4 SHRIKRISHNA APARTMENTS GOREY COLONY ANDHRI CITY TL 75039	INDIA	Maharashtra	Nashik	422002	0015133		Amount for unclaimed and unpaid	190	29-NOV-2029	GULABCHANDCHAMPALALCHANDAK		FY-6
DHUNDIRAJ			KULKARNI	PURUSHOTTAM		KULKARNI	5-RADHA APARTMENTS 394-SAI SECTION AMBARNATH DIST THANE	INDIA	Maharashtra	Mumbai Subu	421501	0015134		Amount for unclaimed and unpaid	380	29-NOV-2029	SUDHAKULKARNI		FY-6
DINOO		KERSASP	KATRAK	KERSASP	MANEKSHA	KATRAK	631 DINU VILLA MANCHERJI JOSHI ROAD PARSI COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014	0015137		Amount for unclaimed and unpaid	570	29-NOV-2029	FIROZAGUDREJCOOPER		FY-6
HUSAIN		ABDUL	GANI	AGANI	M	SALEH	201 OUR NEST CO-OP HSG SOCIETY LTD PLOT NO 20-A SECTOR 4 VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400703	0015145		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
CHANDRA			SUBRAMANIAN	NA		SUBRAMANIAN	BLDG NO 3 FLAT NO A/4 BASANT PARK R C MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0015160		Amount for unclaimed and unpaid	190	29-NOV-2029	VENKATESHNARAYANSWAMI		FY-6
JAGRUTIBEN		BABULAL	BABULAL	HARGOVINDAS	PATEL	113 SWAMI NARAYAN PARK SMRUTI MANDIR GODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0015171		Amount for unclaimed and unpaid	190	29-NOV-2029	BABULALHARGOVINDASPATEL		FY-6
GODAVARIBEN		JAYANTILAL	SUTHAR	JAYANTILAL	SHANKARLAL	SUTHAR	B/29 THE SACO BANK STAFF CO OP HOUSING STY LTD SOCIETY NAGAR HIMATNAGAR DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383001	0015178		Amount for unclaimed and unpaid	190	29-NOV-2029	JAYANTILALSHANKARLALSUTHAR		FY-6
GOR		MAHESHKUMAR	LALSHANKER	LALSHANKMAHASU		BHAI	GORBAZAR JAVAHAR ROAD LUNAVADA DIST P M S GUJARAT	INDIA	Gujarat	Gandhinagar	389230	0015197		Amount for unclaimed and unpaid	190	29-NOV-2029	GORJIMULALBENLALSHANKER		FY-6
JAKSHA		B	CHOKSI	NA		CHOKSI	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015201		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
TARLIKABEN		SUMATILAL	KAPADIA	SUMATILAL	HARILAL	KAPADIA	1 S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015202		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
HANSA		P	VORA	PRAVIN		CHANDRA	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015204		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
PRITI			SHAH	NA		SHAH	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015205		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAMESHCHANDRA		CHUNILAL	SATHWARA	CHUNILAL		SATHWARA	KALA VASUDEOS CHHACHRA AMARTHOLI VADNAGAR N G	INDIA	Gujarat	Mahsana	384355	0015221		Amount for unclaimed and unpaid	190	29-NOV-2029	PUSHPABANRAMESHCHANDRASATHWARA		FY-6
KHERUNNISAM	YUNUS		SHAIKH	MOHAMED	YUNUS	SHAIKH	D-2 BOSHAN APTT 21-A M.I.G.SIM SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	0015226		Amount for unclaimed and unpaid	190	29-NOV-2029	MOHAMEDYUNUSASHAIKH		FY-6
KANUBHAI			PATEL	CHANDUBHAI	B	PATEL	KRISHNAPURA KAMPA PO KABODARA TA PRANTIJ DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383305	0015268		Amount for unclaimed and unpaid	190	29-NOV-2029	SURESHKUMARPATEL		FY-6
BHAKTIPRASAD			KUKADIA	PURUSHOTTAM		DAS	SAI SHRADDHA 39 TILAKNAGAR CHAR BHAI BIDIVALA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001	0015272		Amount for unclaimed and unpaid	760	29-NOV-2029	JYOTIBENKUKADIAPRAKASHKUMARKUKADIA		FY-6
RAMESHWAR			PERSHAD	L	HARI	KISHONDASS	5675 GURU NANAK MARG SUDDER BAZAR AMBALLA CANTT	INDIA	Haryana	Ambala	133001	0015290		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SNEH		LATA	BHASIN	KUSH	KUMAR	69 SETHI NAGAR P O BALDEV NAGAR AMBALA CITY	INDIA	Haryana	Ambala	133000	0015297		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
AJISH		KUMAR	JAIN	NA	JAIN	8 JAIN NAGAR AMBALA CITY	INDIA	Haryana	Ambala	134003	0015303		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SURJIT			SINGH	NA		SINGH	C/O AITAR SINGH MANJIT SINGH BAWA AMBALA	INDIA	Haryana	Ambala	133201	0015311		Amount for unclaimed and unpaid	1900	29-NOV-2029			FY-6
RICHA			BHATIA	NA		BHATIA	226 SECTOR-5 (PART) URBAN ESTATE JAIL LAND AMBALA CITY	INDIA	Haryana	Ambala	134003	0015373		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
ASHWANI	KUMAR		MEHRA	KARAM	CHAND	OM DI HATTI 99 KI JAIMAL SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006	0015389		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VINOD		KUMAR	JAGDISH	JAGDISH	RAM	H NO 10 NURDI ADDA TARN TARAN 107 DISTT AMRITSAR PB	INDIA	Punjab	Amritsar	143401	0015399		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SANSAR		CHAND	DHIMAN	NA		DHIMAN	73 A BANI KA BAGH AMRITSAR	INDIA	Punjab	Amritsar	143001	0015400		Amount for unclaimed and unpaid	380	29-NOV-2029	DESHBANDHUDHIMAN		FY-6
BRIJ		MOHAN	DUGGAL	BAU	NATH	DUGGAL	46 MAITHA HOUSE ALBERT ROAD AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015404		Amount for unclaimed and unpaid	380	29-NOV-2029	KRISHNADUGGAL		FY-6
VINOD		KUMAR	MAHAJAN	JANAK	RAJ	MAHAJAN	17A SHAHEED UDHAM SINGH COLONY GALI NO 7 O/S GATE KHAZANA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015419		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JANAK		RAJ	MAHAJAN	MEGH	RAJ	MAHAJAN	17A SHAHEED UDHAM SINGH COLONY GALI NO 7 O/S GATE KHAZANA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015421		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KAMLESH		KUMAR	AGGARWAL	HANS	RAJ	AGGARWAL	C/O M/S RAM SAHAI MAL HANS RAJ BB6 KATRA AHLUWALIA AMRITSAR	INDIA	Punjab	Amritsar	143001	0015437		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
ARJONBHAI		CHHOTABHAI	PATEL	CHHOTABHAI	SHIVABHAI	PATEL	NEAR GANDHI STATUE PO BAKROL VIA ANAND DIST KAIRA	INDIA	Gujarat	Anand	388315	0015526		Amount for unclaimed and unpaid	380	29-NOV-2029	ANILARJONBHAIPATEL		FY-6
THOMAS		VALENTINE	CHRISTIAN	NA		CHRISTIAN	AT & PO MARIAMPURA TA PETLAD DIST KHEDA	INDIA	Gujarat	Anand	388450	0015528		Amount for unclaimed and unpaid	190	29-NOV-2029	MARYTHOMASCHRISTIAN		FY-6
MUKUNDBHAI		NATVERBHAI	PATEL	NATVERBHAI	KALIDAS	PATEL	AT & POST INDRAL TALUKA SANKHEDA DIST BARODA GUJARAT STATE	INDIA	Gujarat	Vadodara	391130	0015531		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ARJONBHAI		CHHOTABHAI	PATEL	CHHOTABHAI	SHIVABHAI	PATEL	NEAR GANDHI STATUE PO BAKROL VIA ANAND	INDIA	Gujarat	Anand	388315	0015540		Amount for unclaimed and unpaid	190	29-NOV-2029	ATULARJONBHAIPATEL		FY-6
URVASHIBEN		MAGANBHAI	PATEL	MAGANBHAI	GOVINDBHAI	PATEL	PRIMARY HEALTH CENTRE BAKROL DIST KAIRA BAKROL VIA ANAND	INDIA	Gujarat	Anand	388345	0015556		Amount for unclaimed and unpaid	190	29-NOV-2029	JAGADISHBHAIMAGANBHAIPATEL		FY-6
ARUNKUMAR			DAVE	DINKARLAL		DAVE

MADAN	MOHAN	HANDA	MANSHA	RAM	HANDA	V & PO SIALBA MAJRI DISTT ROPAR PUNJAB	INDIA	Punjab	Patiala	140110	0016050		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIKAS		KUMAR	VISHAN		DASS	H NO 1253, A RAJPURA TOWN DIST PATIALA PUNJAB	INDIA	Punjab	Patiala	140401	0016077		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANTOSH		KUMARI	SURINDMOHAN		SHARMA	HOUSE NO 455/1 SECTOR 45A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	0016097		Amount for unclaimed and unpaid	190	29-NOV-2029	SURINDERMOHANSHARMA	FY-6
PREM	NATH	MALIK	LATESHI	K	MALIK	E-96A KANCHENJUNGA APARTMENTS SECTOR 53 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201307	0016100		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANTOSH		MALIK	MALIK	P	MALIK	E-96A KANCHENJUNGA APARTMENTS SECTOR 53 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201307	0016101		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MUKESH	KUMAR	GUPTA	NA		GUPTA	C/O JAI DI HATTI OPP GOVT GIRLS HIGH SCHOOL VILL & PO BABYAL DISTT AMBALA HARYANA	INDIA	Haryana	Ambala	133005	0016109		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DEBASHISH		CHAKRABORTY	JITENDRA	CHANDRA	CHAKRABORTY	B 370, VIJAY RATAN VIHAR SECTOR 15 (PART2) GURGAON	INDIA	Haryana	Gurgaon	122001	0016127		Amount for unclaimed and unpaid	190	29-NOV-2029	TRIPTICHAKRABORTY	FY-6
SUDARSHNA		VARMA	SUKHDEV	P	VARMA	NO 514 SECTOR 20 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011	0016138		Amount for unclaimed and unpaid	570	29-NOV-2029	SUKHDEVPVARMA	FY-6
PRABJIT	SINGH	JABBAL	HARBHAJAN		SINGH	2226 SECTOR 9 FARIDABAD	INDIA	Haryana	Faridabad	121006	0016194		Amount for unclaimed and unpaid	190	29-NOV-2029	BALRAJJABBAL	FY-6
NIRMALA		BAJAJ	OM	PRAKASH	BAJAJ	CARE BAJAJ MEDICAL & GENERAL STORES S.D ROAD SIRPUR KAGHAZNAGAR	INDIA	Telangana	Adilabad	504296	0016235		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJAN		M	MADHAVA		NAIK	H NO 14/758 259 INDIRA GANDHI NAGAR THUTHIYOOR CSEZ PO KAKKANAD KOCHI	INDIA	Kerala	Kottayam	682037	0016238		Amount for unclaimed and unpaid	190	29-NOV-2029	LEELARAJAN	FY-6
KRISHNA	MURTHY		MITTAPALLY		MITTAPALLY	POST THIRMALAGIRI VIA HILL COLONY DIST NALGONDA	INDIA	Telangana	Nalgonda	508202	0016249		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NEELA		P	PRAVINCHANDRA	P	DOSHI	4 1 1233 SUBHODAYA APARTMENTS FLAT NO 2 D BOGGULKUNTA HYDERABAD A P	INDIA	Telangana	Hyderabad	500001	0016257		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAVINCHANDRAPDOSHI	FY-6
PRATIBHA	SIVADARSHINI	KANDHARE	LATESHIKISHEN	RAO	KANDHARE	H NO 6/0/SRT QUARTERS VIDYANAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500044	0016280		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MOHIT	C	GUPTA	LATESH	SURESH	GUPTA	7 1 22/2 BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0016305		Amount for unclaimed and unpaid	190	29-NOV-2029	RADHAGUPTA	FY-6
SAROJ		BILGRAMI	SYED	ALI	BILGRAMI	# 3 316/A/7 BANJARA HILLS HYDERABAD	INDIA	Telangana	Hyderabad	500034	0016308		Amount for unclaimed and unpaid	950	29-NOV-2029	SYEDALIBILGRAMI	FY-6
SHYAM	PRASAD	KOTHA	K	KOTESWARA	RAO	LECTURER DEPT OF E&CS R E C WARANGAL A P	INDIA	Telangana	Warangal	506004	0016310		Amount for unclaimed and unpaid	1140	29-NOV-2029	MADHUMURTHYKOTHA	FY-6
DALJEET	SINGH	SARDAR	UWAN		SINGH	6 3 662/14 SOMAJIGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500482	0016351		Amount for unclaimed and unpaid	190	29-NOV-2029	NAMRATAKAURUWANSINGHSARDAR	FY-6
RAMPAT		YADAVA	THAKAR		SINGH	27 SRINAGAR COLONY SECUNDERABAD	INDIA	Telangana	Hyderabad	500015	0016392		Amount for unclaimed and unpaid	190	29-NOV-2029	VIRENDERYADAV	FY-6
RAMAMOORTHY	RAO	VELDORE	V		NAGARAJA	RAO 3 6 69/B/12 AVANTINAGAR BASHEERBAGH HYDERABAD	INDIA	Telangana	Hyderabad	500029	0016434		Amount for unclaimed and unpaid	380	29-NOV-2029	SURIKHAVELDORE	FY-6
SARATCHANDRA	JASTI		J	L	SULAPANI	6 3 596/67 NAVEEN NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500004	0016445		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANDHYA	RANI		B	B	S	NARAYANA 2 1 565/6B NALLAKUNTA HYDERABAD	INDIA	Telangana	Hyderabad	500044	0016481		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S		BHARGAVI	V	R	SRINIVASAN	SRI RAM OPPOSITE Z P S 183 ROAD NO 2 TAR NAKA SECUNDERABAD	INDIA	Telangana	Hyderabad	500017	0016493		Amount for unclaimed and unpaid	190	29-NOV-2029	SRADHIKA	FY-6
GANGADHARA	RAO	SRIRAM	NA		SRIRAM	10 31 TIMPLE ALWAL SECUNDERABAD	INDIA	Telangana	Hyderabad	500010	0016512		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUBBALAKSHMI		JONNALAGEDDA	J	M	RAJU	C/O MR J M RAJU VENKATARAMA NIWAS 6 3 714/132 PUNJAGUTTA HYDERABAD A P	INDIA	Telangana	Hyderabad	500482	0016514		Amount for unclaimed and unpaid	190	29-NOV-2029	RUKMINIRAJUJONNALAGEDDA	FY-6
SURYANARAYANA		B	BV	S	MURTY	2 1 565/8B NALLAKUNTA HYDERABAD	INDIA	Telangana	Hyderabad	500044	0016521		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
UDAYALAKSHMI		CHITTURI	CHENNAKESAVA		RAO	H NO 8 2 222/B/39 MADHURANAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500045	0016552		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LEELAVATI	U	V	U	VASUDEVA	MURTHY	18 BADAM APARTMENTS TARNAKA SECUNDERABAD	INDIA	Telangana	Hyderabad	500017	0016568		Amount for unclaimed and unpaid	190	29-NOV-2029	UVNARASIMHAMURTHY	FY-6
CHANDRIKA	PRASAD	MATHUR	DEVI	DAYALJI	MATHUR	C-12 MOHAN MARG ROOP VIHAR COLONY NEW SANGANER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302000	0016633		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHRINIWAS		BHANDARI	CHANDMULL	JI	BHANDARI	6 ANAND VIHAR NURSURY SAHKAR MARG , LAL KOTHI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302015	0016640		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MOHANLAL	NARSINH		VARU	NA	VARU	BURMAN SHEL QUARTERS USHA TALKIES ROAD POST OKHA PORT DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361350	0016657		Amount for unclaimed and unpaid	190	29-NOV-2029	MUKTABENMOHANLALVARU	FY-6
GITA		JAIN	ANAND	KUMAR	JAIN	HOUSE NO 1945 SEC 13 URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001	0016683		Amount for unclaimed and unpaid	190	29-NOV-2029	ANANDKUMARJAIN	FY-6
AVNEESH	KUMAR	GOEL	NA		GOEL	19 S D MANDIR MARKET KUNJPURA ROAD KARNAL	INDIA	Haryana	Karnal	132001	0016690		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HAKIM	RAJ	GHAI	BILA	RAM	GHAI	H NO 2024 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001	0016692		Amount for unclaimed and unpaid	190	29-NOV-2029	PREMGHAI	FY-6
PREM		GHAI	HAKIM	RAI	GHAI	H NO 2024 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001	0016693		Amount for unclaimed and unpaid	190	29-NOV-2029	HAKIMRAIGHAI	FY-6
PUSHPLATA		GOEL	BHUSHAN		GOEL	1184/13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001	0016705		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
V	R	SIVARAMAN	DIRECTOR		SIVARAMAN	10 PARTHASARATHY GARDEN OFF K R ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600018	0016715		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S		RAMASWAMY	K	SRINIVASA	RAGHAVAN	KANAKADHARA 5 NATESA MUDALI ST VENKATAPURAM AMBATTUR MADRAS	INDIA	Tamil Nadu	Chennai	600053	0016731		Amount for unclaimed and unpaid	190	29-NOV-2029	RSEETHALAKSHMI	FY-6
RANGANAYAGI		SUBBAH	R		SUBBIAH	50 M S M NAGAR VALASARAVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600087	0016738		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAGHUNADHA	RAJU	R	VENKATARAJU		R	12-2-790/155 AYODHYA NAGAR MEHDIPATNAM HYDERABAD A.P.	INDIA	Telangana	Hyderabad	500028	0016804		Amount for unclaimed and unpaid	190	29-NOV-2029	SAVITHRIR	FY-6
MUHAMMADMEERAN	GHOUSE		HAMID	N	GHAMID	18 VATHIYAPALLI STREET PARANGIPETTAI S A DT TAMIL NADU INDIA	INDIA	Tamil Nadu	Coimbatore	608502	0016827		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
V			SRINIVAS	VS	KRISHNAN	SHARE 7 SOUTH STREET V P COLONY AYANA VARAM MADRAS	INDIA	Tamil Nadu	Chennai	600023	0016830		Amount for unclaimed and unpaid	190	29-NOV-2029	VIITENDRAVSINARAYAN	FY-6
T			RANGANATHAN	R	T	IYENGAR FLAT 5 SWATI 5 BINNY ROAD KASTURI ESTATE MADRAS	INDIA	Tamil Nadu	Chennai	600086	0016832		Amount for unclaimed and unpaid	380	29-NOV-2029	CHANDRALEKHARANGANATHAN	FY-6
SABDUL	KHADAR		BATCHA	S	MOHAMAD	HUSSAIN 9 SANKARA BATHAN STREET RAMALINGAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600012	0016840		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R			PANDIMADEVI	N	RAJASEKARAN	6A JOHN DESIKAR ST NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061	0016857		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M	K	PURUSHOTHAMAN	ASST		PURUSHOTHAMAN	NO 3 LALBAHADUR STREET JOTH NAGAR AMADONAM	INDIA	Tamil Nadu	Tiruchirapalli	631001	0016867		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SARASVATHI		RAJAM	RAJAM		RAJAM	5 RUE MUE STREET THIRURAIPUZH	INDIA	Tamil Nadu	Thanjavur	614713	0016873		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJAMSUBRAMANIAN	FY-6
GOVINDARAJAN	RAJAGOPALA	CHARIAR	RAJAGOPALA	CHARIAR	EMBAR	60 3RD CROSS 17TH MAIN BTM LAYOUT I STAGE BANGALORE	INDIA	Karnataka	Banealore Urb	560068	0016877		Amount for unclaimed and unpaid	190	29-NOV-2029	INDIRAGOVINDARAJAN	FY-6
NAGANATHA		RAJAGOPALAN	NAGAMATHA		SASTRI	MAYUR APARTMENTS 7, 24TH CROSS ST. INDIRA NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600020	0016878		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJAGOPALANSRIRAMAN	FY-6
M	V	SEETHARAMAN	NA		SEETHARAMAN	FLAT J VINITHRA APTS 17 SECOND MAIN ROAD NANGANALLUR CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600061	0016891		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
HANSA		SURENDRA	SHUKLA		SURENDRA	10 BALAJI SOCIETY NANA KUMBHA NATH ROAD NADIAD	INDIA	Gujarat	Surat	387001	0016901		Amount for unclaimed and unpaid	190	29-NOV-2029	SURENDRAPUNJALALSHUKLA	FY-6
MAHENDRAKUMAR		GANESHBHAI	GANESHBHAI	NARANBHAI	MORI	B NO 27 SHIV SHAKATI SOCIETY NANAKUMBHANATH ROAD NADIAD DIST NADIAD DIST KHEDA	INDIA	Gujarat	Surat	387001	0016907		Amount for unclaimed and unpaid	190	29-NOV-2029	DEVENDRAKUMARGANESHBHAIMORI	FY-6
AHMADKHAN		MAHAMEDKHAN	PATHAN		NA	PATHAN GRUH NIRMAN VASAHAT KANJARI TALUKA NADIAD	INDIA	Gujarat	Surat	387325	0016912		Amount for unclaimed and unpaid	190	29-NOV-2029	KHURSHIDABANUAHMADKHANPATHAN	FY-6
VIDYABEN		RAMESHBHAI	RAMESHBHAI	UMEDBHAI	PATEL	8 GHATATE BUILDING OPP PANCHSHEEL CINEMA NAGPUR	INDIA	Maharashtra	Nagpur	440012	0016947		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R		CHANDRA	SHEKHARAN	A	RAMAMURTHY	GUJARAT RECLAIMN & RUBBER PRODUCTS LTD PLOT NO 8 GIDC ANKLESHWAR GUJARAT	INDIA	Gujarat	Vadodara	393002	0016948		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHWARICHANDRASHEKHARAN	FY-6
SOMESH		CHANDRA	KAKAR		NA	KAKAR HF/7 NOVA PARK 1E BRAHMAPUR KOLKATA	INDIA	West Bengal	Kolkata	700096	0016971		Amount for unclaimed and unpaid	190	29-NOV-2029	KAMLESHKAKAR	FY-6
NAGORAO		KARHADE	VISHNUPANT	B	KARHADE	14 FARMLAND RAMDAS PETH BEHIND TARUN BHARAT NAGPUR	INDIA	Maharashtra	Nagpur	440010	0016975		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
PURUSHOTTAM	MAHADEO		KHANORKAR	NA	KHANORKAR	PLOT NO 9 BHAURIPA WHC ROAD TATYA TOPE NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440015	0016976		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRAKASH	KASHINATH	GODBOLE	LATESHKASHINATH	WAMAN	GODBOLE	13 BAJORIA NAGAR YAVATMAL PO TAH & DIST YAVATMAL MAHARASHTRA STATE	INDIA	Maharashtra	Yavatmal	445001	0016984		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAHESH		KARAMCHANDANI	T	A	KARAMCHANDANI	3 D I GR FLOOR SHANTI NIKETAN CHS YAC NGR KONDIVETTA RD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0017016		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ARUN	KISHORE	SAXENA	K	L	SAXENA	WARD NO 9 NR HANUMAN MANDIR PILIBHIT ROAD KHATIMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017032		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUNIL		BATRA	MALIK	-	RAJBATRA	C/O BATRA RICE MILLS KHATIMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017037		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
ANIL		BATRA	MALIK	RAJ	BATRA	C/O BATRA RICE MILLS KHATIMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017038		Amount for unclaimed and unpaid	570	29-NOV-2029	SEEMABATRA	FY-6
AKHILESH		JOHARI	VK	JOHARI	LADY	WARD NO 9 KHATIMA DISTT NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017051		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
KAMLESH		JOHARI	VK	JOHARI	LADY	WARD NO 9 KHATIMA DISTT NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017052		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
MOHD	ASIF	ANSARI	SAYEED		AHMED	54 KHAIRULLAH SHAH PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0017067		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AMITABH			KHOSLA	S	D	A 2/152 SAFDAR JUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0017075		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
S	L		JAIN	LATESHB	L	C/O SHRI C M JAIN SB-183 BAPU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302001	0017088		Amount for unclaimed and unpaid	190	29-NOV-2029	NEETAJAIN	FY-6
MRIDULA		AGARWAL	HARISHANKAGARWA	H	LADY	MOTI RAM KA CHAURAHA CHOWK BAZAR PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0017109		Amount for unclaimed and unpaid	380	29-NOV-2029	HARISHANKERAGARWAL	FY-6
DAVINDER	PAL	SINGH	NA		SINGH	C/O DR CHANAN SINGH 179 A CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243000	0017124		Amount for unclaimed and unpaid	190	29-NOV-2029	POONAM	FY-6
SHIV	KUMAR	SINGH	HAR	NARAIN	SINGH	B-1/4 MAHAVIRNAGAR AATMAJYOTI ASHRAM RD BEHIND CHETNA SOCY ELORA PARK BARODA	INDIA	Gujarat	Vadodara	390007	0017154		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAYURIBEN		PATEL	PUSHPAVADAN	V	PATEL	4 GOVT SERVANT SOCIETY NR GAYTRI MANDIR AT DENGAM TAL DEHGAM DT AMDAVAD	INDIA	Gujarat	Gandhinagar	382305	0017179		Amount for unclaimed and unpaid	190	29-NOV-2029	PUSHPAVADANPATEL	FY-6
MINAXI	DINESH	RAIPUT	DINESH	DAYARAM	RAIPUT	V P ROAD DHOBI WAD VASAD POST VALSAD DIST WALSAD GUJ VALSAD	INDIA	Gujarat	Valsad	396001	0017184		Amount for unclaimed and unpaid	190	29-NOV-2029	DINESHDAYARAMRAJPUT	FY-6
ISMAIL	AHMAD	ISAT	AHMAD	AMALI	ISAT	POST SAMAYA VIA RANKUVA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396540	0017185		Amount for unclaimed and unpaid	190	29-NOV-2029	FARIDASMALISAT	FY-6
SAVITA	KESAVLAL	DELVADIA	KESHAVLALA	DELVADIA	H	GOPI SHRI RAM PARK 1 BEHIND CENTRAL SCHOOL KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005	0017186		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIJAY	SINGH	NAYYAR	KS	S	NAYYAR	826 SECTOR 17 FARIDABAD	INDIA	Haryana	Faridabad	121002	0017225		Amount for unclaimed and unpaid	380	29-NOV-2029	ANITANAYYAR	FY-6
KS		NAYYAR	JINDARAM		NAYYAR	826 SECTOR 17 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0017227		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BIHARI	LAL	PURI	LBASANT	RAM	PURI	HOUSE NO 877/1 MOHALLA BHATRIAN INSIDE SHERANWALA PATIALA	INDIA	Punjab	Patiala	147001	0017252		Amount for unclaimed and unpaid	190	29-NOV-2029	KHUSHWINDERKUMARPURI	FY-6
HUMANSHI		BANSAL	CHANDRAMOHAN	BANSAL	AGENT	CARE CHANDRA MOHAN BANSAL KATRA BAZAR DHURI PUNJAB	INDIA	Punjab	Sangrur	148024	0017267		Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDRAMOHANBANSAL	FY-6
CHANDRA	MOHAN	BANSAL	JAGANNATH	LITI	AGENT	KATRA BAZAR DHSURI PUNJAB	INDIA	Punjab	Sangrur	148024	0017268		Amount for unclaimed and unpaid	190	29-NOV-2029	HUMANSHIBANSAL	FY-6
LACHHMAN	DASS	VERMA	BHOLA		RAM	1652 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122000	0017270		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DHANANJAY		BEHERA	LATESH	NIRAKAR	BEHERA	BUNGALOW NO 13 TRL TOWNSHIP BELPAHAR ORISSA	INDIA	Orissa	Sambalpur	768218	0017289		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUMAN		BATRA	KHARAITI	LAL	BATRA	5496 HUNTING HORN DRIVE ELLICOTT CITY MD 21043 USA	NA	UNITED STATES OF AMERICA		NA	0017295		Amount for unclaimed and unpaid	190	29-NOV-2029	PUSHPBATRA	FY-6
NARESH		KUMAR	JAGDISH		KUMAR	436 NEW MEHAR SINGH COLONY TRIPRI PATIALA PUNJAB	INDIA	Punjab	Patiala	147001	0017298		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHASHI	BHUSHAN	PANDHI	PRAN	NATH	PANDHI	DR SHASHI BHUSHAN PANDHI 87 NEW LAL BAGH COLONY PATIALA PUNJAB	INDIA	Punjab	Patiala	147001	0017301		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIKAS		KAPUR	SHIV	KUMAR	KAPUR	HOUSE NO 812 SECTOR 15 FARIDABAD	INDIA	Haryana	Faridabad	121007	0017303		Amount for unclaimed and unpaid	380	29-NOV-2029	DEVBALAKAPUR	FY-6
MADANBAI	UTTAMCHAND		LUNKAD	UTTAMCHAND	LUNKAD	11 SWATI HSG COLONY BURUDGAON ROAD AHMEDABAD	INDIA	Maharashtra	Ahmednagar	414001	0017335		Amount for unclaimed and unpaid	380	29-NOV-2029	SANJAYKUMARUTTAMCHANDLUNKADGIRISHUTTAMCH	FY-6
HARISINH	B		RATHOD	BHAVANSINH	RATHOD	RATHOD VILLA DHRUV NAGAR RANOT GUJARAT	INDIA	Gujarat	Rajkot	360001	0017392		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHRI	RAM	KHOSYA	SOHAN	LAL	KHOSYA	GUJRAT AMBUJA CEMENTS LTD AMBUJA NAGAR KODINAGAR DISTT AMRELI GUJRAT	INDIA	Gujarat	Junagadh	362720	0017403		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRAVINSINH		GOVINDANI	JYWANSINH		GOVINDANI	C/O BANK OF BARODA DEVLI BR TALUKO KODINAR VIA VERAVAL GUJARAT	INDIA	Gujarat	Junagadh	362720	0017407		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VASHISHTHA		VOHRA	LAXMILAL		VOHRA	TALUKA PANCHAYAT OFFICE GONDAL	INDIA	Gujarat	Rajkot	360311	0017421		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
H	BHANWARLAL		SARASWAT	HIRALAL	SARASWAT	C/O MANOJ HOSIERIES 156 TANK BUND ROAD PO BELLARY KARNATAKA	INDIA	Karnataka	Bellary	583101	0017426		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GOVINDDAS			JHAVERI	HARISHCHNDAS	D	JHAVERI 45 1ST FLOOR KASTURBA MAHILA SOCIETY BEHIND 3 TEKRAWALA HIGH SCHOOL PALANPUR PATIA RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009	0017436		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHUPENDRA			THAKKAR	LAVJIBHAI		THAKKAR 68 SANDHYA DARSHAN APT OPP BHUJHA BHAVAN ADAJAN RD SURAT	INDIA	Gujarat	Surat	395009	0017458		Amount for unclaimed and unpaid	190	29-NOV-2029	HIRABAHENTHAKKARCHANDRESHTHAKKAR	FY-6
CHIMANBHAI	B	PATEL	BAHECHAR		BHAI	16 MANORATH NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008	0017463		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
URMILA		BOHRA	LAMPAT	LAL	BOHRA	250 CHANKYPURI HIRAN MAJRI SECTOR 4 UDAIPUR	INDIA	Rajasthan	Udaipur	313001	0017488		Amount for unclaimed and unpaid	380	29-NOV-2029	SAMPATLALBOHRAVINAYBOHRA	FY-6
RAMESH	CHANDRA		SANADHYA	MOHANLAL		SANADHYA 7-5 MAYURA APARTMENTS 218-A SARDARPURA UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	313001	0017500		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAKESH			INTODIA	NA		INTODIA 328 B SEVASHRAM CHORAHA UDAIPUR RAJ	INDIA	Rajasthan	Udaipur	313001	0017501		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHKUMARMEHTA	FY-6
RATNA		BABEL	KAMAL	SINGH	BABEL	18 BABEL STREET NEAR RAO JI KA HATA UDAIPUR RAJ	INDIA	Rajasthan	Udaipur	313001	0017504		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANJAY	HASMUKLAL		SHAH	HASMUKHLAL	CHOTALAL	SHAH 115 ZILLA PETH BEHIND DR DOSHI CHIRODI HOSPITAL JALGAON	INDIA	Maharashtra	Jalgaon	425001	0017521		Amount for unclaimed and unpaid	190	29-NOV-2029	BHARTIBENHASMUKHLALSHAH	FY-6
NIRMAL			AGRAWAL	ARVIND	KUMAR	5 663 MALLA GORKH PUR NARAIN NURSING HOME P O HALDWANI NAINITAL U P	INDIA	Uttarakhand	Nainital	263139	0017537		Amount for unclaimed and unpaid	190	29-NOV-2029	ARVINDKUMARAGRAWAL	FY-6
RANJIT			SINGH	GIAN	SINGH	78/5632 BEGAR PURA BARDI BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0017558		Amount for unclaimed and unpaid	570	29-NOV-2029	GURSHARANKAURRUPINDERSITSINGH	FY-6
RAJ	KUMAR		YADAV	CHAHEY	RAM	YADAV 3811 KANAHIYA NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0017565		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
M	C		CHACKO	CHACKO		CHACKO BLOCK H 58 B DILSHAD GARDEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0017567		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAMIR	KUMAR		CHATTERJEE	P	C	CHATTERJEE F-30/5 RAMNAMAYEE SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	0017608		Amount for unclaimed and unpaid	190	29-NOV-2029	BANICHATTERJEE	FY-6
SUSHIL			KUMAR	NARAIN		KUMAR B-274 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0017621		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITAKUMAR	FY-6
CHHERY	RAM	YADAV	BED	RAJ	SINGH	3811 KANAHIYA NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0017648		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
CHARAN	SINGH	VARMA	LATESH	GIRWAR	SINGH	140 NEW MANDI, BHOPA ROAD SOUTH MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0017686		Amount for unclaimed and unpaid	190	29-NOV-2029	RAVIKANT	FY-6
SHASHI			BALA	S	P	SHARMA QR NO 67 TYPE IV SEC 3 SADIQ NAGAR NEW DELHI	INDIA	Delhi	Delhi	110049	0017694		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINOD	BALA	MALHOTRA	NARENDKUMAR		MALHOTRA	C/2868 LAWRENCE ROAD MIG FLATS DELHI	INDIA	Delhi	Delhi	110035	0017710		Amount for unclaimed and unpaid	190	29-NOV-2029	NARENDERKUMARMALHOTRA	FY-6
AURADHA		LOHTIA	DAVINDNATH		LOHTIA	A-2/2 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0017716		Amount for unclaimed and unpaid	190	29-NOV-2029	DOWARKANATHLOHTIA	FY-6
NARENDER	KUMAR	MALHOTRA	LATESHRAM	CHAND	MALHOTRA	C 2/86 B LAWRENCE ROAD MIG FLATS DELHI	INDIA	Delh

ANAND		PRAKASH	GOPI	NATH	SRIVASTAVA	A 8/62 GREENFIELDS OFF MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0018100		Amount for unclaimed and unpaid	380	29-NOV-2029	GEETASRIVASTAVA	FY-6
XAVIER		REMEDIOS	AUGUSTINE		REMEDIOS	7 MEHERABAD 31 HILL ROAD OPP NEW TALKIES BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0018101		Amount for unclaimed and unpaid	190	29-NOV-2029	OLINDARREMEDIOSSUSANREMEDIOS	FY-6
SUCHITA	SURESH	KUSHE	SURESH	BALKRISHNA	KUSHE	272 NEW AMRUTWADI VITHAL BHAI PATEL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0018109		Amount for unclaimed and unpaid	570	29-NOV-2029	SURESHBALKRISHNAKUSHE	FY-6
RAMESH		WAGLE	VITHAL	KRISHNAJI	WAGLE	BLOCK NO 4 POORTI 19 SS SENAPATI BAPAT MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0018123		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ANANTA	NARAYAN	C	LATESH	N	CHAKRAVARTI	RH 4 MADHAV SOCIETY SECTOR 19A NERUL E NAVI MUMBAI MAHARASTRA	INDIA	Maharashtra	Mumbai City	400706	0018147		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMANANTANARAYANAN	FY-6
VIPUL	BHOGILAL	SHETH	BHOGILAL	VINAYCHAND	SHETH	283/12 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0018153		Amount for unclaimed and unpaid	190	29-NOV-2029	PUSHPABHOGILALSHETH	FY-6
KUMUD		RANE	NARAYAN	ANAND	RANE	5 KHETWADI 4TH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0018183		Amount for unclaimed and unpaid	190	29-NOV-2029	NARAYANRANESMUNDRANE	FY-6
NARAYAN		RANE	ANAND	ARGU	RANE	5 KHETWADI 4TH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0018184		Amount for unclaimed and unpaid	190	29-NOV-2029	KUMUDRANESHRUTIRANE	FY-6
PRASHANT	BIPINCHANDRA	SHAH	BIPINCHANDRA	OCHHAVLAL	SHAH	5 KAMAL KUNJ IST FLOOR OPP VIDYANIDHE SCHOOL J V P D SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0018216		Amount for unclaimed and unpaid	190	29-NOV-2029	BIPINCHANDRADCHHAVLALSHAH	FY-6
BIPINCHANDRA	OCHHAVLAL	SHAH	OCHHAVLAL	JIVANLAL	SHAH	5 KAMAL KUNJ IST FLOOR OPP VIDYANIDHE SCHOOL J V P D SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0018217		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINAYAK	ANANDRAO	GAITONDE	ANANDRAO	MAHABALESHWAR	GAITONDE	101/E MOTANAGAR MOHAN STUDIO COMPOUND OPP GERMAN REMEDIES ANDHERI KURLA RD ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400099	0018228		Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYAVINAYAKGAITONDE	FY-6
VIJAYA	VINAYAK	GAITONDE	VINAYAKANAND	RAO	GAITONDE	101/E MOTANAGAR MOHAN STUDIO COMPOUND OPP GERMAN REMEDIES ANDHERI KURLA ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400099	0018229		Amount for unclaimed and unpaid	190	29-NOV-2029	VINAYAKANANDRAOGAITONDE	FY-6
SYLVIA		ALMEIDA	NELIN		ALMEIDA	6 PARADISE APARTMENT CEASAR ROAD AMBOLI ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0018230		Amount for unclaimed and unpaid	190	29-NOV-2029	IVYCOUTINHO	FY-6
ASGER	EBRAHIM	CONTRACTOR	EBRAHIM		JIWAJI	LT 5/12 VIJAYNAGAR MAROL MAROSHI ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0018232		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RITA		MEHTA	KIRAN	S	MEHTA	AVANIKA ANSUYA MARG BEHIND SARASWAT COLONY SANTACRUZE WST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0018239		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MADHURI		CHOPDEKAR	VISHWAS		CHOPDEKAR	E2/11 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0018247		Amount for unclaimed and unpaid	190	29-NOV-2029	VISHWASCHOPDEKAR	FY-6
VISHWAS		CHOPDEKAR	MADHADRAO		CHOPDEKAR	E2/11 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0018248		Amount for unclaimed and unpaid	190	29-NOV-2029	MADHURICHOPDEKAR	FY-6
MANJU	VASUDEO	BARVE	VASUDEO	NARAYAN	BARVE	HANUMAN CO OP HSG SOCIETY BLDG NO 1 2ND FL RM NO 16 VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0018263		Amount for unclaimed and unpaid	950	29-NOV-2029	VASUDEONARAYANBARVE	FY-6
ANTONY		MUTHIPEEDIKA	ITTIACHEN		MUTHIPEEDIKA	THE INDIAN SMELTING & REF CO LTD B/11 STAFF QUARTERS LAL BAHADUR SHASTRI MARG BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0018275		Amount for unclaimed and unpaid	190	29-NOV-2029	JESSYANTONY	FY-6
ANNAMMA		JOSEPH	NA		JOSEPH	85 VRINDAVAN GHATKOPAR WEST L B S MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0018299		Amount for unclaimed and unpaid	190	29-NOV-2029	JOSEPHCHANDY	FY-6
SANGITA	ANAND	TANGSALI	ANAND	PARASHURAM	TANGSALI	12 AKANKSHA NOORI BABA RD MAKHAMALI TALAO THANE W	INDIA	Maharashtra	Mumbai City	400601	0018351		Amount for unclaimed and unpaid	190	29-NOV-2029	ANANDPARASHURAMTANGSALI	FY-6
RAMESHCHANDRA	G	RANA	GOVINDBHAI		RANA	RANA STREET KILLA PARDI DIST BULSAR GUJARAT	INDIA	Gujarat	Valsad	396125	0018358		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PUSHPA	BHOGILAL	SHETH	BHOGILAL	VINAYCHAND	SHETH	283/12 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0018371		Amount for unclaimed and unpaid	190	29-NOV-2029	VIPULBHOGILALSHETH	FY-6
SUMAN	P	SHAH	KANTILAL		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0018407		Amount for unclaimed and unpaid	570	29-NOV-2029	KANILESHPSHAH	FY-6
MEHUL	P	SHAH	PRAVINCHANDRA		SHAH	2 D ATLAS MILL COMPOUND REAY ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400010	0018409		Amount for unclaimed and unpaid	190	29-NOV-2029	SUMANPSHAHKAMLESHPSHAH	FY-6
SUMAN	P	SHAH	PRAVINCHANDRA		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0018411		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAVINCHANDRASHAKMALESHPSHAH	FY-6
KAMLESH	P	SHAH	PRAVINCHANDRA		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY	INDIA	Maharashtra	Mumbai City	400010	0018412		Amount for unclaimed and unpaid	190	29-NOV-2029	SUMANPSHAHPRAVINCHANDRASHAH	FY-6
ASIF	MAJID	BAGADIA	MAJID		BAGADIA	29 COMMERCIAL CHAMBERS MASJID BUNDER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0018422		Amount for unclaimed and unpaid	570	29-NOV-2029	MAJIDMOHAMEDSADIKBAGADIA	FY-6
KAMLESH		GAJARIA	MULJI		GAJARIA	15/16 REKHA NAHUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0018425		Amount for unclaimed and unpaid	380	29-NOV-2029	JASMINGAJARIA	FY-6
AARTI	RAMRAY	MEHTA	RAMRAY	MANSUKHLAL	MEHTA	30 GITA A 7TH FLOOR PANDITA RAMABAI ROAD GAMDEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0018440		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMRAYMANSUKHLALMEHTAPRAVINARAMRAYMEHTA	FY-6
SANJAY	RAMRAY	MEHTA	RAMRAY	MANSUKHLAL	MEHTA	30 GITA A 7TH FLOOR PANDITA RAMABAI ROAD GAMDEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0018446		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMRAYMANSUKHLALMEHTAPRAVINARAMRAYMEHTA	FY-6
TARUJYOT	INVESTMENT	NA			LIMITED	801 ASHISHWANG SIR POCHKHANWALA ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0018447		Amount for unclaimed and unpaid	342	29-NOV-2029		FY-6
JAGDISH		BATHE	LAXMI	NARAYAN	BATHI	BATHI BHAWAN CHITTORGARH RAJ	INDIA	Rajasthan	Chittorgarh	312001	0018449		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHHITAR	MAL	DAD	HEERA	LAL	DAD	DAD NIKETAN PURANI DHANMANDI NEAR THE AGARWAL TAMPLE BHILWARA	INDIA	Rajasthan	Bhilwara	311001	0018450		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GOVIND	KUMAR	DAD	NA		DAD	DAD NIKETAN PURANI DHANMANDI NEAR THE AGARWAL TAMPLE BHILWARA	INDIA	Rajasthan	Bhilwara	311001	0018454		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KUMUD	PRABHA	AGARWAL	RAVINDRA	KUMAR	AGARWAL	SHYAMSADAN 10 H I G KAILASH PURI MATHURA RD AGRA	INDIA	Uttar Pradesh	Agra	282002	0018483		Amount for unclaimed and unpaid	190	29-NOV-2029	RAVINDRAKUMARAGARWAL	FY-6
RAJEEV		KULSHRESTHA	M	S	KULSHRESTHA	1/92 HARI NAGAR PANCHKUIAN AGRA	INDIA	Uttar Pradesh	Agra	282010	0018494		Amount for unclaimed and unpaid	190	29-NOV-2029	KAILASHKULSHRESTHA	FY-6
NAROTAM		MOTWANI	KHEMCHAND		SUKHMANDAS	D 6 ANAND FLATS BEHIND VASNA TELEPHONE EXCHANGE VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0018555		Amount for unclaimed and unpaid	190	29-NOV-2029	DILIPMOTWANI	FY-6
BHIKHABHAI	VITHALDAS	PATEL	VITHALDAS		PATEL	AT JANTIRAL TA VIJAPUR DT MEHSANA	INDIA	Gujarat	Gandhinagar	382861	0018573		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJINDERSINGH	A	ARORA	NA		ARORA	36 RAJINDER COTTAGE SHRI SHIVAJI SINDHI COLONY AURANGABAD	INDIA	Maharashtra	Nanded	431001	0018607		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PUSHPA		VAKIL	SATISH		VAKIL	10 11 PANNALAL NAGAR GOVINDPURA AURANGABAD	INDIA	Maharashtra	Nanded	431005	0018618		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAMALKISHOR		GINODDIYA	RAMLAL		GINODDIYA	NEAR AGRAWAL PANCHAYATIWADA KADRABAD JALNA M S	INDIA	Maharashtra	Nanded	431203	0018628		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRATIBHA		MOTIWALA	VINOD		MOTIWALA	C/O D G MOTIWALA 39 NEHRU ROAD JALNA M S	INDIA	Maharashtra	Nanded	431203	0018634		Amount for unclaimed and unpaid	380	29-NOV-2029	NANDKUMARMOTIWALA	FY-6
SHRIVALLABH		KABRA	SHRINARAYANJI		KABRA	SHRI SUKMANI NAGAR H P O ROAD JALNA	INDIA	Maharashtra	Nanded	431203	0018635		Amount for unclaimed and unpaid	190	29-NOV-2029	TARAKABRA	FY-6
DURGAPRASAD		RAO	SHIVARAO		RAO	HOTEL UDIPI KRISHNA BHAVAN SADAR BAZAR JALNA M S	INDIA	Maharashtra	Nanded	431203	0018638		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAHAVIR		RUNWAL	PARASMALJI		RUNWAL	C/O JASRAJ MANGILAL MAHAVIR CHOWK JALNA M S	INDIA	Maharashtra	Nanded	431203	0018643		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAYASHREE		BADWE	ANAND		BADWE	1 JAI VISHWA BHARTI COLONY GAIKHEDA AURANGABAD	INDIA	Maharashtra	Nanded	431005	0018654		Amount for unclaimed and unpaid	190	29-NOV-2029	ANANDBADWE	FY-6
LALIT		PATWA	RATNAKAR		PATWA	PATWANIWAS SAMARTH NAGAR AT POST KANNAD DIST AURANGABAD	INDIA	Maharashtra	Nanded	431103	0018655		Amount for unclaimed and unpaid	190	29-NOV-2029	RATNAKARPATWA	FY-6
ROHIT		BATHLA	NA		BATHLA	82 J C ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560002	0018671		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
AMAN	KUMAR	BOTHRA	BHANWARLALL		BOTHRA	C/O B L BOTHRA & SONS 30/1 SHANTHI ROAD SHANTHINAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560027	0018677		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
U	K	BASAVANNA	C		KEMPANNA	UMMATHUR CHAMARAJANAGAR TQ MYSORE DI KARNATAKA STATE	INDIA	Karnataka	Mysore	571333	0018694		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
GN	SRINIVAS	DESIKACHAR	LATESHGD	NARASIMHA	CHAR	SRI KRUPA NO 520 17TH MAIN ROAD SREENAGAR EXTENSION BANGALORE	INDIA	Karnataka	Banealore Urb	560050	0018695		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUDHA		PHILIP	ELAYADATHUCHERI	THOMAS	PHILIP	41 SAMPURNA B PALACE CROSS ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560020	0018703		Amount for unclaimed and unpaid	190	29-NOV-2029	ELAYADATHUCHERILTHOMASPHILIP	FY-6
SADIQUA	A	PATEL	ABDOBAKA		PATEL	18 1ST FLOOR BLUE NILE P V BLDG MAHATMA GANDHI ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560001	0018713		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
THAKURSHASHI	BHUSHAN	SINGH	LATESHTH	RAJENDRA	SINGH	FLAT NO 31 TRISHUL SSSP UNIT 34 CHS LTD 3RD CROSS LANE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400058	0018720		Amount for unclaimed and unpaid	380	29-NOV-2029	ANITASINGH	FY-6
CHANDRA		BORA	M	S	BORA	C-63 MANDIR PARK BEHIND HANUMAN MANDIR NR TILAK VIDHALAYA MAHANAGAR EXTN LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226006	0018724		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BIMAN	LAL	KOTHARI	SRIKISAN	DAS	KOTHARI	C/O THE INDIAN WOOD PRODUCTS CO LTD 32ATAGAR BAVEILLY U P	INDIA	Uttar Pradesh	Bareilly	243122	0018741		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LOSHABEN		NEHETE	EKNATH		NEHETE	57 NARAYAN NAGAR SOCIETY GORWA BARODA	INDIA	Gujarat	Vadodara	390016	0018802		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
EKNATH		NEHETE	CHANGO		NEHETE	57 NARAYAN NAGAR SOCIETY GORWA BARODA	INDIA	Gujarat	Vadodara	390016	0018803		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ASHWIN	MUGATLAL	DOSHI	MUGATLAL	GOKALDAS	DOSHI	G 1 MEHUL SOCIETY NO 2 SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	0018821		Amount for unclaimed and unpaid	190	29-NOV-2029	REKHAASHWINDOSHI	FY-6
REKHA	ASHWIN	DOSHI	NA		DOSHI	G 1 MEHUL SOCIETY NO 2 SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	0018822		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHWINMUGATILALDOSHI	FY-6
CHETAN	GAJANAN	MANJAREKAR	GAJANAN	BALKRISHNA	MANJAREKAR	7 SARITA SANGAM CO OP HOU SOCIETY NEAR RAJESH APARTMENT BEHIND T B HOSPITAL GOTRI ROAD GOTRI BARODA	INDIA	Gujarat	Vadodara	390007	0018828		Amount for unclaimed and unpaid	190	29-NOV-2029	SUBHADRAGAJANANMANJAREKAR	FY-6
SHEELA		KESWANI	MOOLCHAND	KESWANI	DOCT	H NO B 31/333 NEW MAIN ROAD PO BAIRAGARH BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462030	0018840		Amount for unclaimed and unpaid	380	29-NOV-2029	HARISHKUMARKESWANI	FY-6
PUSHPA		KESWANI	JANI		KESWANI	H NO B 31/334 NEW MAIN ROAD P O BAIRAGARH BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462030	0018845		Amount for unclaimed and unpaid	380	29-NOV-2029	JANIKESWANI	FY-6
JANI		KESWANI	DULHANAMAL		KESWANI	H NO B 31/334 NEW MAIN ROAD P O BAIRAGARH BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462030	0018846		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ANITA		JOSHI	A	S	JOSHI	C/O A S JOSHI IFS CHIEF CONSERVATOR OF FORESTS LAND MANAGEMENT D-2/17 CHAR IMLI BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462016	0018857		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SIDDHARTHA		SEN	LATESHSUBODH	KUMAR	SEN	2 HUZURIMAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700014	0018879		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ATASI		KANJILAL	SHYAMAL		KANJILAL	C 155 SECTOR II HEC TOWNSHIP HALDIA MIDNAPORE	INDIA	West Bengal	Hooghly	721607	0018896		Amount for unclaimed and unpaid	190	29-NOV-2029	SHYAMALKANJILAL	FY-6
ASIM	KUMAR	MONDAL	SHIBA	PROSAD	MONDAL	14 BISWESWARI BANERJEE LANE KADAMTALA HOWRAH	INDIA	West Bengal	Howrah	711101	0018906		Amount for unclaimed and unpaid	380	29-NOV-2029	MAYAMONDAL	FY-6
J	G	JAGWANI	LATESHG	S	JAGWANI	535 KHATIWALA TANK INDORE	INDIA	Madhya Pradesh	Indore	452001	0018911		Amount for unclaimed and unpaid	380	29-NOV-2029	RATNAJJAGWANI	FY-6
PARTHA		DUTTA	MOHIMA	PROKASH	DUTT	39/1/1 KALIGHAT ROAD BHOWANIPORE WEST BENGAL CALCUTTA	INDIA	West Bengal	Kolkata	700025	0018915		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANUP		DATTA	MONMOHAN		DATTA	FLAT NO W2B/2/3 NEW SAKUNTALA HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700061	0018952		Amount for unclaimed and unpaid	190	29-NOV-2029	ASIDDATTA	FY-6
KAMALINI		MURMU	CHUNU		MURMU	JAGACHA MAHAIRY ROAD NEAR JAGACHA POLICE STATION (W) OLD POST OFFICE LANE P.O G I P COLONY, HOWRAH	INDIA	West Bengal	Howrah	711112	0018968		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PROFULLA	KUMAR	BHATTACHARJEE	LATESHHIRA	LAL	BHATTACHARJEE	2 K ROAD SADIPUR P O HAREIDFUR	INDIA	West Bengal	Kolkata	700082	0018974		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAGDISH	CHAND	TEWARI	KRISHNA	NAND	TEWARI	TIRUPATI MALLA BAMORI PO BALDWANI DIST NAINITAL U P	INDIA	Uttarakhand	Nainital	263139	0018992		Amount for unclaimed and unpaid	1710	29-NOV-2029	NANDITATEWARI	FY-6
CHANDIDAS		BANDYOPADHYAY	LATESH	KANAILAL	BANDYOPADHYAY	39/1 KSHETRA BANERJEE LANE HOWRAH	INDIA	West Bengal	Howrah	711102	0019001		Amount for unclaimed and unpaid	570	29-NOV-2029	AJITKUMARMUKHOPADHYAY	FY-6
GHANSHYAM	DAS	DWARKANI	NA		DWARKANI	FLAT-7-101 BINAYAK ENCLAVE 59, KALICHARAN GHOSH ROAD KOLKATA	INDIA	West Bengal	Kolkata	700050	0019023		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANDIP		PAUL	KANAI	LALL	PAUL	SURYAMAHAL 10/1/C SIL LANE P O TANGRA CALCUTTA	INDIA	West Bengal	Kolkata	700015	0019025		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
IRA		CHATTERJEE	SANTOSH	KUMAR	CHATTERJEE	G/5 CITIZENS ESTATE 105 MANIKTALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	0019045		Amount for unclaimed and unpaid	190	29-NOV-2029	SANTOSHKUMARCHATTERJEE	FY-6
ARUN	BHUSAN	MUKHERJEE	LATESHINDU	BHUSAN	MUKHERJEE	7/D HARISH CHATTERJEE STREET P O BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025	0019046		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KRISHNENDU		CHATTERJEE	NA		CHATTERJEE	92/4 AUPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	0019055		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GHOSH		MOUNA	GHOSH		BABINDRALAL	61 SURAT GHOSH ROAD ISHAPORE 24 PARGANA NORTH W B	INDIA	West Bengal	North 24 Parg	743144	0019061		Amount for unclaimed and unpaid	190	29-NOV-2029	GHOSHRABINDRALALGHOSHASHTIKUMAR	FY-6
PRATIM		KUMAR	LATESH	KSHETRA	MOHONKUMAR	11 RAM MOHON ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009	0019062		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MALABIKA		SARKAR	TAPAS	KUMAR	SARKAR	C/ 164 SECTOR II SALT LAKE KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700091	0019070		Amount for unclaimed and unpaid	190	29-NOV-2029	TAPASKUMARSARKAR	FY-6
TAPAS	KUMAR	SARKAR	SURENDRA	RANJAN	SARKAR	C/ 164 SECTOR II SALT LAKE KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700091	0019071		Amount for unclaimed and unpaid	190	29-NOV-2029	MALABIKASARKAR	FY-6
LILA		HAZRA	CHUNILAL		HATRA	SUBASH PALLI ROAD P O DIST BURDWAN W B	INDIA	West Bengal	Hooghly	713101	0019077		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SURYA	KANTAM	MALLADI	VENKATA	RAMANAMURTY	MALLADI	TOWN HALL ROAD NEAR TOWN HALL POST TELENGABAZAR CUTTACK 9 RISSA	INDIA	Orissa	Cuttack	753009	0019081		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KALYANI		GANGULY	UPEN	GANGULLI	H	1 NASANI BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0019089		Amount for unclaimed and unpaid	190	29-NOV-2029	DEBAPRASADBHATTACHARYYA	FY-6
MAHESH	KUMAR	SINGHANIA	LATESHMADAN	MOHAN	SINGHANIA	18 RITCHIE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0019093		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AMIT		MUKHERJEE	LATESHBHUPENDRA	N	MUKHERJEE	35D BOSE PARA RD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0019102		Amount for unclaimed and unpaid	190	29-NOV-2029	FALGOONYMUKHERJEE	FY-6
SUDOVAN		SINHA	GOPAL	BALLABH	SINHA	B D 260 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	0019103		Amount for unclaimed and unpaid	190	29-NOV-2029	ANITASINHAGOPBALLABHSINHA	FY-6
ASHIS		MITRA	NA		MITRA	69Z B BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0019106		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANUJENDRA		ROY	LATESH	KALIDAS	ROY	62/2DHARIPADA DATTA LANE FIRST FLOOR WEST CALCUTTA	INDIA	West Bengal	Kolkata	700033	0019122		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
PABITRA	KUMAR	BANERJEE	LATHESHMURARI	MOHAN	BANERJEE	SHANTI KUNJ FLAT 1H 19 BEDIADANGA 1ST LANE KOLKATA	INDIA	West Bengal	Kolkata	700039	0019135		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MANJU		SONTHALIA	RAJENDRA	KUMAR	SONTHALIA	C/O MR R K SONTHALIA FE 83 SECTOR III SALT LAKE CITY CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700091	0019143		Amount for unclaimed and unpaid	380	29-NOV-2029	RAJENDRAKUMARSONTHALIA	FY-6
LAVITRI	DEVI	SONTHALIA	MAHABIR	PRASAD	SONTHALIA	C/O MR R K SONTHALIA FE 83 SECTOR III SALT LAKE CITY CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700091	0019146		Amount for unclaimed and unpaid	380	29-NOV-2029	RAJENDRAKUMARSONTHALIA	FY-6
RANJU		AGARWAL	CHHAJURAM		AGARWAL	C/O NAND KISHOR GUPTA 155 N P ROAD GHUSURI HOWRAH	INDIA	West Bengal	Howrah	711107	0019158		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SOUMITRA	SHANKAR	PAUL	NETAI	CHANDRA	PAUL	41/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201	0019171		Amount for unclaimed and unpaid	380	29-NOV-2029	PRADIPTABHASKARPAUL	FY-6
ALPANA		SEN	PARAMESH	KANTI	SEN	P 64 SENHATI BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0019172		Amount for unclaimed and unpaid	380	29-NOV-2029	SANJUKTASEN	FY-6
RINTI		SEN	PARAMESH	KANTI	SEN	C/O MR P K SEN P 64 SENHATI BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0019173		Amount for unclaimed and unpaid	380	29-NOV-2029	PARAMESHKANTISEN	FY-6
MAYABIR	PRASAD	MAHESWARI	LATESH	RAMESWAR	DAS	C/O GOUR NITYE TEA & INDS LTD PO & DT JALPAIGURI W BENGAL	INDIA	West Bengal	Jalpaiguri	735101	0019182		Amount for unclaimed and unpaid	190	29-NOV-2029	KANTADEBMAHESWARI	FY-6
KAVERI		GHOSE	SWAPAN	KUMAR	GHOSE	38 RAJA RAMMOHN ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700017	0019183		Amount for unclaimed and unpaid	190	29-NOV-2029	SWAPANKUMARGHOSE	FY-6
RABINDRAKAMAL		KAR	LATESHASWINI	KUMAR	KAR	21 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	0019189		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRADIPTA	BHASKAR	PAUL	LATESHBRATI	KANTA	PAUL	41/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201	0019198		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRADIPTA	BHASKAR	PAUL	NETAI	CHANDRA	PUAL	41/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201	0019199		Amount for unclaimed and unpaid	950	29-NOV-2029	NETAICHANDRAPAUL	FY-6
RAJEEV		CHIRIMAR	RAM	NIWAS	CHIRIMAR	C/O RADIO SUPPLY STORES PVT LTD 3 B B D BAGH EAST CALCUTTA	INDIA	West Bengal	Kolkata	700001	0019200		Amount for unclaimed and unpaid	190	29-NOV-2029	SANGIT

RAI	NARAIN	SETHI	HARBHAGWAN	DASS	SETHI	6125 MHC PH III MANI MAJRA CHANDIGARH	INDIA	Chandigarh	Chandigarh	160101	0019491		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNDERSETHI	FY-6
GIRDHARI		LAL	LATESH	MUNSHI	RAM	HOUSE NO 528 PHASE IIIA 5 A.S NAGAR MOHALI DISTT ROPAR PUNJAB	INDIA	Punjab	Ludhiana	141000	0019499		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAI		KAUSHALYA	LATESH	L	SUKHDAYAL	52/17 RAIPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0019516		Amount for unclaimed and unpaid	1140	29-NOV-2029	RAMANSANDHU	FY-6
VIBHA		PHALKE	R	S	PHALKE	C/O CAPT S R PHALKE 59 SOPANBAG GHORPURI PUNE	INDIA	Maharashtra	Pune	411001	0019527		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
O	P	UPADHYAY	KUNDAN		LAL	H NO.136 DHRAM PUR DEHRA DUN	INDIA	Uttarakhand	Dehradun	248001	0019535		Amount for unclaimed and unpaid	190	29-NOV-2029	RACHNAUPADHYAI	FY-6
ASHWINI	KUMAR	SHARMA	RAJESHWAR	PRASAD	SHARMA	133/31 RAJENDRA NAGAR STREET NO 2 DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0019537		Amount for unclaimed and unpaid	190	29-NOV-2029	MANOBAMASHARMAASHISHKUMARSHARMA	FY-6
SAVITRI		BHAWNANI	MURLI		BHAWNANI	2061 OVERSEAS APARTMENTS PLOT F-8 SECTOR 50 NOIDA UP	INDIA	Uttar Pradesh	Ghaziabad	201303	0019548		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SWARN	LATA	GUPTA	KAUSHAL	PRASAD	GUPTA	W.O K P GUPTA A-3/211 BLOCK 13 KAILSH DHAM PLOT E-01 SECTOR 50 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201307	0019566		Amount for unclaimed and unpaid	190	29-NOV-2029	DEEPAGUPTA	FY-6
MANORMA		SABHERWAL	JAGDISH	CHANDERA	SABHERWAL	105 SECTOR 3 DEFENCE COLONY DEHRA DUN	INDIA	Uttarakhand	Dehradun	248005	0019576		Amount for unclaimed and unpaid	190	29-NOV-2029	JAGDISHCHANDERASABHERWAL	FY-6
BHUPENDRA		SINGH	RAM		NARAIN	27 PALTAN BAZAR DEHRA DUN	INDIA	Uttarakhand	Dehradun	248001	0019600		Amount for unclaimed and unpaid	380	29-NOV-2029	KULJITKAUR	FY-6
INDER	JEET	SINGH	L	SOHAN	SINGH	483 KHUBARA MOHALLA DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0019647		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHAICHANDRA	K	BHASIN	RAM	L	BHASIN	93 PATEL NAGAR SAHARENPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0019651		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANOJ	KUMAR	CHATURVEDI	BIDUR	NATH	CHATURVEDI	28/5/2 KISHANPUR CANAL ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248009	0019654		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANIL	KUMAR	GOYAL	OM	PRAKASH	GOEL	SAILA SADAN ALLEN ROAD BALA HISSAR MUSSOORIE UP	INDIA	Uttarakhand	Dehradun	248179	0019664		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SARASI	SUBRAHMANYA	U	U		SUBRAHMANYA	1/6 VIVEKANANDA ROAD A.ZONE DURGAPUR A DISTRICT BURDWAN WEST BENGAL	INDIA	West Bengal	Hooghly	713204	0019671		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HRISHIKESH		SAHA	LATESHMEMLAL	SAHA	SERVICe	VILL RAMCHANDRAPUR SONALI PARK 17 DIST SOUTH 24 PARGANAS WEST BENGAL	INDIA	West Bengal	Kolkata	700103	0019678		Amount for unclaimed and unpaid	190	29-NOV-2029	MANTUSAHA	FY-6
SATYA	NARAYAN	MUKHERJEE	BIJAY	CHANDRA	MUKHERJEE	2/23 SARAT PALLY DURGAPUR W B	INDIA	West Bengal	Hooghly	713206	0019710		Amount for unclaimed and unpaid	190	29-NOV-2029	ARATIMUKHERJEE	FY-6
VIJAYALAKSHMI	C	G	SOMASEKHARAN		NAIR	DIVYA SREE 32 SUBHASH NAGAR KOCHI	INDIA	Kerala	Kottayam	682014	0019715		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JOHN		THOMAS	NA		THOMAS	74 GIRINAGAR NORTH COCHIN	INDIA	Kerala	Kottayam	682020	0019720		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GOVIND		NAIK	VASUDEVA		NAIK	VIII/795 T D EAST GATE SOUTH CHERAI COCHIN	INDIA	Kerala	Kottayam	682002	0019763		Amount for unclaimed and unpaid	190	29-NOV-2029	VASANTHANAIK	FY-6
JAMES		JACOB	NA		JACOB	ADACKANMADACKEL ARUVIKUZHY P O KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686503	0019777		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SILVY		JAMES	JAMES		JACOB	AdackANMUNDACKEL ARUVIKUZHY P O KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686503	0019778		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAJASEKAR		PARAKKAL	K		BALAKRISHNAN	23 10TH AVENUE ASHOK NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083	0019784		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHEBA		THOMAS	P	M	THOMAS	12/1300A PIPE LINE ROAD NEAR SPECIALIST HOSPITAL PALARIVATTOM KOCHI	INDIA	Kerala	Kottayam	682025	0019794		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAGHAV		KINI	GOVINDA		KINI	FOTO COLOR LABORATORIES NEW ROAD COCHIN	INDIA	Kerala	Kottayam	682002	0019806		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GEETHA		MOHAN	MOHAN	T	PAUL	THEKKEKARA MEENPARA PO PUTHENCRUZ ERNAKULAM DIST KERALA	INDIA	Kerala	Kottayam	682308	0019824		Amount for unclaimed and unpaid	190	29-NOV-2029	MOHANTPAUL	FY-6
LEENA		SIGAMONY	ARUL		SIGAMONY	C/O MRS LALITHA DAS HAMBS TC-21/2172 BAINS COMPOUND MANTHANCODE TRIVANDRUM	INDIA	Kerala	Thrissur	695001	0019826		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
OUSEPH	E	A	ANTONY	A	A	ERATTUPARAMBIL HOUSE MOORKANAD POST TRICHUR DIST	INDIA	Kerala	Thrissur	680711	0019827		Amount for unclaimed and unpaid	190	29-NOV-2029	KRISHNAKUMARC	FY-6
K	V		JOSEPH	V	JOSEPH	KADUVETTIL DEVALOKAM KOTTAYAM	INDIA	Kerala	Kottayam	686018	0019845		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
REMATHAMPATTY	P		K	V	RAVINDRANATH	PUTHAN KOVILAKAM THIRUVANNUR CALICUT KERALA	INDIA	Kerala	Ernakulam	673019	0019852		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAJENDRAN	K		S	BANK	S	KALARIKKAL HOUSE IX NO 36/987 NEAR MULLESSERY BRIDGE CHITTOOR ROAD COCHIN	INDIA	Kerala	Kottayam	682011	0019859		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
P	A		MOORTHY	K	PILLAI	ADVOCATE, VI/2/28 (1)PALACE ROAD ALWAYE KERALA	INDIA	Kerala	Kottayam	683101	0019875		Amount for unclaimed and unpaid	190	29-NOV-2029	KAUSALYAMOORTHY	FY-6
PRAKASH		AUDI	RAMNATH		AUDI	HIRA NIWAS BENAULIM GOA	INDIA	Goa	North Goa	403716	0019939		Amount for unclaimed and unpaid	190	29-NOV-2029	SUVARNAAUDI	FY-6
PIDCOPIO	IGNAS	FERNANDES	BENEDITOFERNAN	AC	ASST	ST BARTHOLOMEU PANDAVADDO CHORAO ILHAS GOA	INDIA	Goa	North Goa	403102	0019941		Amount for unclaimed and unpaid	190	29-NOV-2029	MARYCONCELAOFERNANDES	FY-6
KETAN	VITHAL	PRABHUDESAI	VITHALYPRABHU	DESAI	MEDICINE	BANSAI H NO 67 GURCHOREM GOA	INDIA	Goa	North Goa	403206	0019962		Amount for unclaimed and unpaid	190	29-NOV-2029	UJJWALAKETANPRABHUDESAI	FY-6
SATYANARAYANA		SHENOY	MUKUNDA		SHENOY	FLAT NO 3 PRADEEP APTS NR DON BOSCO TECHNICAL INSTITUTE FATORDA GOA	INDIA	Goa	North Goa	403602	0019963		Amount for unclaimed and unpaid	570	29-NOV-2029	SUDHASHENOY	FY-6
ABDULRAZAK		BANDUKARA	IBRAHIM		MOHAMED	A N ENTERPRISES 1 CONFRARIAS BLDG NEXT TO CHURCH PANJIM GOA	INDIA	Goa	North Goa	403001	0019970		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JOHN	HERMENEGILDO		MINGUEL		FRAN	C/O DEMPO MINING CORPORATION PVT LTD SHOLDHUM GOA	INDIA	Goa	North Goa	403504	0019984		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MERVYN		LEE	DONALD		LEE	BOOTEE STREET BLOCK 14 BLDG B27 CAMP PUNE M S	INDIA	Maharashtra	Pune	411001	0019995		Amount for unclaimed and unpaid	380	29-NOV-2029	THERESALEE	FY-6
FINTON		ANTAO	ARTHUR		ANTAO	CANARA BANK ALDONA BARDEZ GOA	INDIA	Goa	North Goa	403508	0019997		Amount for unclaimed and unpaid	190	29-NOV-2029	FATIMAANTAO	FY-6
OSWALDDASCHAGAS	E	SILVA	OSCARDASCHAGAS	E	SILVA	LAR FATIMA H NO 1448/22 FAJ HOUSING COLONY MODEL TIVIM BARDEZ GOA	INDIA	Goa	North Goa	403502	0020008		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
PRABHAKER	BABURAI	HEGDE	BABURAI	SURYAJI	HEGDE	621 GRANDE PULVADDO BENAULIM SALCETE GOA	INDIA	Goa	North Goa	403716	0020011		Amount for unclaimed and unpaid	380	29-NOV-2029	REKHARAJENDRAHEGDE	FY-6
ASHOK	PRABHAKER	HEGDE	PRABHAKARBURAI		HEGDE	621 GRANDE PULVADDO BENAULIM SALCETE GOA	INDIA	Goa	North Goa	403716	0020012		Amount for unclaimed and unpaid	760	29-NOV-2029	RAJENDRAPRABHAKERHEGDE	FY-6
ANANDA	RAMA	NAIK	RAMAYNAIK	LAND	LORD	OPP UCO BANK NEW MARKET P B NO 313 MARGAO GOA	INDIA	Goa	North Goa	403601	0020020		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ROHINIBAI	ANAND	NAIK	ANAND	R	NAIK	BOMBSONS BLDG NEW MARKET PB NO 818 MARGAON GOA	INDIA	Goa	North Goa	403601	0020021		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MOTILAL	DADU	PEONEKER	DADU	GOVIND	PEONEK	GAUNSAWADA MAPUSA BARDEZ GOA	INDIA	Goa	North Goa	403507	0020025		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KUNDA	SHANU	PANANDIKER	SHANUATMARAM	PAI	PANANDIK	262 RUA MINGUEL LOYOLA FURTADO MARGAO GOA	INDIA	Goa	North Goa	403601	0020030		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
MSCOLVALCARSIJNVES	PVT	LTD	NA		LTD	LEASING COMPANY PVT LTD DRUG HOUSE MAPUCA GOA	INDIA	Goa	North Goa	403507	0020032		Amount for unclaimed and unpaid	342	29-NOV-2029		FY-6
ROHIT	CAJETAN	LOBO	CASTAN	LOBO	PEONEK	4 DR MUKUND BLDG F L GOMES ROAD VASCO DA GAMA GOA	INDIA	Goa	North Goa	403802	0020054		Amount for unclaimed and unpaid	190	29-NOV-2029	IRISCAJETANLOBO	FY-6
SUMATHI		HEMMADY	NARAYANRAO		HEMMADY	204/206 HEMMADY REGANCY 2ND FLOOR MALBHAT MARGAO GOA	INDIA	Goa	North Goa	403601	0020056		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUMATHI		HEMMADY	DATTATRAYA	N	HEMMADY	HEMANT REGENCY, 2ND FLOOR, FLAT NO 204-206, MALBHAT, MARGAO, GOA	INDIA	Goa	North Goa	403601	0020057		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VISVONATAKAMBA	RAU	VALALUCAR	SRIPADA	RAO	VALALUCAR	SANDEEP APARTMENTS DADA VAIDYA ROAD PANJIM GOA	INDIA	Goa	North Goa	403001	0020072		Amount for unclaimed and unpaid	190	29-NOV-2029	GIRIJARAJVALALUCAR	FY-6
AJAY		SHARMA	RAMA	RAMAN	SHARMA	57 GANESH BAZAR PANI KI DHARAMSHALA JHANI U P	INDIA	Uttar Pradesh	Jhansi	284002	0020087		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMARAMANSHARMA	FY-6
BIHRI	LAL	DUBEY	BHAIYA	LAL	DUBEY	NEAR MENKA TALKIES BENI SAGAR PANNA M P	INDIA	Madhya Pradesh	Panna	488001	0020108		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BABE		LAL	NA		LAL	DARBI DEI LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001	0020110		Amount for unclaimed and unpaid	190	29-NOV-2029	PUSHPA	FY-6
MADHAV		BANSAL	MAHESH	CHAND	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474004	0020128		Amount for unclaimed and unpaid	190	29-NOV-2029	RAGHAVBANSAL	FY-6
MADHURI	RANI	BANSAL	MAHESH	CHAND	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474004	0020129		Amount for unclaimed and unpaid	190	29-NOV-2029	RAGHAVBANSAL	FY-6
NEMI	CHAND	AGARWAL	PYARE	LAL	AGARWAL	142 C P COLONY MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474006	0020132		Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDRAKALAAGARWAL	FY-6
MAMTA		MISHRA	ALOKRANJANMISH	SELF	EMP	36 BAVI NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002	0020135		Amount for unclaimed and unpaid	190	29-NOV-2029	PRATEEKRANJANMISHRA	FY-6
KUSUM	LATA	SAXENA	S	K	SAXENA	W.O SHRI S K SAXENA SAT BHAI KI GOTH LAXMIGANJ LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Morena	476001	0020138		Amount for unclaimed and unpaid	190	29-NOV-2029	SATISHKUMARSAXENA	FY-6
A	SUNDARI	NADAR	C	ASHOK	KUMAR	8/13/11/2 NEHRU GANJ GULBARGA	INDIA	Karnataka	Gulbarga	585104	0020167		Amount for unclaimed and unpaid	190	29-NOV-2029	CASHOKKUMARNADAR	FY-6
JAGANMOHANCHARY	K	V	SKVRAJAGOPALA	CHARYULU	CULTIVATION	SRI VASVINAVA ST PENTAPADU P O W G DT A P	INDIA	Andhra Pradesh	Vishakhapatnı	534166	0020185		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIJAYALAKSHMIS	K	V	NA		V	W/O S K V JAGAN MOHANACHARYULU SRI VASINDRE PENTAPADU P O WEST GODAVARI DT	INDIA	Andhra Pradesh	Vishakhapatnı	534166	0020197		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NAND	RAM	RUYAL	NA		RUYAL	M/S DUDI AGRO SERVICE CENTRE VILL & PO TIBBI DIST SRI GANGA NAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	335526	0020214		Amount for unclaimed and unpaid	190	29-NOV-2029	KAMLARUYAL	FY-6
VINITA		TAK	RAJENDRA	KUMAR	TAK	C/O RAJENDRA KUMAR TAK ANAND BHAWAN SUBHASH BAZAR TONK RAJASTHAN	INDIA	Rajasthan	Tonk	304001	0020239		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJENDRAKUMARTAK	FY-6
PARMJIT		SACHDEVA	JAGJIT		SINGH	SACHDEVA FRUIT COMPANY NEW SABZI MANDI HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001	0020262		Amount for unclaimed and unpaid	190	29-NOV-2029	JASWINDERSACHDEVA	FY-6
RAMESH	CHANDER	SANGAR	NA		SANGAR	HOUSE NO 765 Y PO ADAMPUR DOABA DISTT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144102	0020267		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANUPAM		SHARMA	NA		SHARMA	HOUSE NO 765 V PO ADAMPUR DOABA DISTT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144102	0020268		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PREM			KUMARI	RAMESH	CHANDSANGAR	SANGAR HOUSE NO 765 V PO ADAMPUR DOABA	INDIA	Punjab	Jalandhar	144102	0020269		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAI	KUMAR	BHARTI	GURDAS		RAM	C/O M/S G R INDUSTRIES S 21 INDUSTRIAL AREA JALADHAR CITY	INDIA	Punjab	Jalandhar	144004	0020273		Amount for unclaimed and unpaid	190	29-NOV-2029	GITABHARTI	FY-6
BALRAJ	SINGH	SHERGILL			SHERGILL	422 HOTA SINGH NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	144001	0020275		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANJIV	MOHAN	MATAI	R	M	MATAI	C/O FAIRDEAL SALES CORPORATION APSARA ROAD OPP GOVT SCHOOL GANDHI NAGAR JAMMU TAWI J & K	INDIA	Jammu and Kash	Jammu	180000	0020280		Amount for unclaimed and unpaid	190	29-NOV-2029	POONAMMATAI	FY-6
YOGINDER		ANAND	ASSISTANT		ANAND	222/1 SHAHEED UDHAM SINGH NAGAR JALANDHAR CITY PB	INDIA	Punjab	Jalandhar	144000	0020290		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NARESH	KUMAR	KEDIA	G	R	KEDIA	KEDIA STEELS DESHBANDHU PRESS COMPLEX RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001	0020321		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
OM	PRAKASH	BARU	NA		BARU	32 RANI TALAB JAMMU TAWI	INDIA	Jammu and Kash	Jammu	180001	0020342		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SMRITI		GARG	OMPRAKASH		GARG	C/O O P GARG & CO CHARTED ACCOUNTANTS 7/R VIR MARG JAMMU J & K	INDIA	Jammu and Kash	Jammu	180001	0020390		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHOLA	NATH	SHUKLA	SIDDHI	NATH	SHUKLA	SIDDHI NIWAS 78/280 LA TOUCHE ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0020420		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHANDER	SHEKHER	SHARMA	KRISHAN		DAYAL	1355/5 GALI NO 2 HAI BOWAL KHURD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141001	0020427		Amount for unclaimed and unpaid	380	29-NOV-2029	SATYASHARMA	FY-6
RAMESH	CHANDER	CHOPRA	JAGAN		NATH	827 GDW SHALLA ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141008	0020451		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PARMOD	KUMAR	MEHTA	MURARI	LAL	MEHTA	H N 837 HARBANS PURA GDW SHALA ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141008	0020454		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRABAKARAN		ETHIRAJAN	M		ETHIRAJAN	30 BEEMANNA MUDALI GARDEN ST ALWARPET MADRAS	INDIA	Tamil Nadu	Chennai	600018	0020526		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
P	DINESH	PRABHU	P	RAMDAS	PRABHU	DINESH SAW MILLS POST PALIMAR UDUPI TALUK D K	INDIA	Karnataka	Dakshina Kann	574112	0020557		Amount for unclaimed and unpaid	190	29-NOV-2029	PGAYATHRIDPRABHU	FY-6
P	RAMDAS	PRABHU	P	GUNDRAYA	PRABHU	JAYALAXMI CLOTH STORES POST PALIMAR UDUPI TALUK	INDIA	Karnataka	Dakshina Kann	574112	0020558		Amount for unclaimed and unpaid	380	29-NOV-2029	PLILLYPRABHU	FY-6
YAJNANARAYANA	RAO	HARIKAL	ANANTHAPADMAN	RAO	H	FINANCE DEPARTMENT MANGALORE CHEMICALS & FERTILIZERS LIMITED PANAMBUR MANGALORE	INDIA	Karnataka	Dakshina Kann	575010	0020581		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MUKTHA		LAXMINARAYANA	U	LAXMINARAYANA	KAMATH	W/O U LAXMINARAYANA KAMATH SHRIBEEDU P O UDUPI KARNATAKA	INDIA	Karnataka	Dakshina Kann	576101	0020590		Amount for unclaimed and unpaid	190	29-NOV-2029	ULAXMINARAYANAKAMATH	FY-6
K	MOHAN	SHETTY	KP	NAGAPPA	SHETTY	MATHRU CHAYA GUNDMI POST SASTANA	INDIA	Karnataka	Dakshina Kann	576226	0020615		Amount for unclaimed and unpaid	190	29-NOV-2029	BMUKAMBIKATEACHUKMSHUBHAGEETHA	FY-6
NARENDRA	BHAT	M	M	ANANDA	BHAT	C/O M ANANDA BHAT NEAR S A TEMPLE LOWER ROAD MANJESHWAR KERALA	INDIA	Kerala	Kasaragod	670323	0020616		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BALJEET		SINGH	LATESH	HARI	SINGH	III/28 MHADHOLA PUREL COLONY MAJHOLA MORADABAD	INDIA	Uttar Pradesh	Aligarh	202416	0020676		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BALKRISHNA			BAGUL		BHIKUSHET	589 GANPATI ALI PO WAI DT SATARA	INDIA	Maharashtra	Pune	412803	0020681		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJUBAGUL	FY-6
IBRAHIM		PATHAN	GANI		PATHAN	HANUMAN ROAD PANCHGANI DT SATARA	INDIA	Maharashtra	Pune	412805	0020686		Amount for unclaimed and unpaid	190	29-NOV-2029	RUKSANAPATHAN	FY-6
HATIM	Z	ADENWALA	NA		ADENWALA	LITTARA FABRIS PARANDWADI TALEGAON DABHADE PUNE 410506	INDIA	Maharashtra	Mumbai Subu	410506	0020720		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUDHA		MEHROTRA	AJAY	KUMAR	MEHROTRA	QRT NO B III 459 T P O DHURWA DIST RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834004	0020769		Amount for unclaimed and unpaid	190	29-NOV-2029	AJAYKUMARMEHROTRA	FY-6
CHHANJIT		SINGH	PRITAM		SINGH	INDIA TYRE RETREADING CO TAXI STAND MAIN ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001	0020782		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMSINGHWASU	FY-6
ARUN	KUMAR	GARG	G	S	GARG	K-133 SHYAMALI MECON COLONY HINOO P O RANCHI	INDIA	Jharkhand	Ranchi	834002	0020794		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KEWAL		KRISHAN	LATESHMUNI	LAL	TEWARI	H NO 1535 OPP A S SENR SEC SCHOOL SAMRALA ROAD KHANNA PB	INDIA	Punjab	Ludhiana	141401	0020805		Amount for unclaimed and unpaid	190	29-NOV-2029	MANOJTEWARI	FY-6
JAY	PRAKASH	SINGHANIA	NA		SINGHANIA	TRADE WINGS NORTH MARKET ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001	0020843		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KUSUM		GOPALKA	NA		GOPALKA	2ND FLOOR ROOM NO 5 GEL CHURCH COMPLEX MAIN ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001	0020865		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BODAPATI		PRASAD	NA		PRASAD	MINING TECHNOLOGY DIVISION CMPDIL HQ KANKE ROAD RANCHI	INDIA	Jharkhand	Ranchi	834008	0020891		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NITA		BHATT	KAMLESHBHATT	H	H	AMI 20 ASHOKNAGAR SOC NEAR LITTLE FLOWER SCHOOL BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0020897		Amount for unclaimed and unpaid	380	29-NOV-2029	KAMLESHBHATT	FY-6
KAMLESH		BHATT	NAGESHWAR		BHATT	AMI 20 ASHOKNAGAR SOCY NR LITTLE FLOWER SCHOOL BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0020898		Amount for unclaimed and unpaid	190	29-NOV-2029	NITABHATT	FY-6
PRADEEP		KAKAR	SITARAM		KAKAR	4/4502 JUVER SING STREET BEGAMPURA SURAT	INDIA	Gujarat	Surat	395003	0020900		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHKAKAR	FY-6
HARSHAD	CHIMANLAL	DESAI	CHIMANPAL	KHANDUR	DESAI	MAIN BAZAR OLPAD DIST SURAT OLPAD	INDIA	Gujarat	Surat	394540	0020923		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHAHARSHADDESAI	FY-6
AKRAJA	RAJA	VERMA	KRAJARAJAVARMA	BK	OFFIC	BILLIARDS VALIYA KOVILAKAM P O NILAMBUR DIST MALAPPURAM KERALA STATE	INDIA	Kerala	Palakkad	679329	0020927		Amount for unclaimed and unpaid	190	29-NOV-2029	SREEDEVIVARMA	FY-6
CHITHRA	K	S	KRISHNAN		SING	NO 2 KAMARAJ STREET SAIDAIRAMAM MADRAS	INDIA	Tamil Nadu	Chennai	600093	0020935		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
K		BHASKARAN	K	APPUKUTTAN	MANAG	19/1233 SAI BHAVAN CHALIS PO PUTHIYAN GARD CALICUT KERALA STATE	INDIA	Kerala	Ernakulam	673021	0020941		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GOVINDAN		RADHAKRISHNAN	NA		RADHAKRISHNAN	AIR COMMODORE G RADHAKRISHNAN IAF RETD UJVALA JAWAHRNAGAR TRIVANDRUM	INDIA	Kerala	Thrissur	695041	0020942		Amount for unclaimed and unpaid	190	29-NOV-2029	PARVATHYRADHAKRISHNAN	FY-6
KP	T	THOMAS	THOMAST	KANADAN	MANAG	KANDAN HOUSE THEVARA COCHIN	INDIA	Kerala	Kottayam	682001	0020944		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
AN	VISHNU	BHATTATHIRIPAD	NARAYANAN		BHATTATHIRIPAD	XX VIII/160 PARAKOTE LANE PATTURAIKKAL TRICHUR	INDIA	Kerala	Thrissur	680001	0020949		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
C		VALSALAN	C	KARUNAKARAN	BANK	SYNDICATE BANK ZONAL OFFICE TRIVANDRUM SASTHAMANGALAM	INDIA	Kerala	Thrissur	695010	0020954		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHASKARANNAIR	CHEMBUMKULAM		SREEDHARAN	NA	SREEDHARAN	SREEDEVI PIPHMOODU JUNCTION SASTHAMANGALAM TRIVANDRUM	INDIA	Kerala	Thrissur	695010	0020960		Amount for unclaimed and unpaid	190	29-NOV-2029	HANSANAIR	FY-6
JOE		JOSEPH	V	S	OUSEPH	BETH NALANCHIRA TRIVANDRUM KERALA	INDIA	Kerala	Thrissur	695015	0020999		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BABU			PAUL	NA	PAUL	T K RAPPAI & BROS JEWELLERS HIGH ROAD TRICHUR	INDIA	Kerala	Thrissur	680001	0021005		Amount for unclaimed and unpaid	380	29-NOV-2029	SHAIJUPAUL	FY-6
D		SREENIVASAN	L	DASS	DASS	AMBANTHALA VEEDU PUSSAPURAM P O BALARAMAPURAM TRIVANDRUM KERALA	INDIA	Kerala	Thrissur	695501	0021035		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANOJ		APPUKUTTAN	P		APPUKUTTAN	T C 14 1771 MANUSHA MEAD S LANE PALAYAM TRIVANDRUM KERALA	INDIA	Kerala	Thrissur	695034

NURUDDIN	G	KATIB	GULAMHUSEIN		KATIB	4/3425 NURPURA ST SURAT	INDIA	Gujarat	Surat	395000	0021372		Amount for unclaimed and unpaid	190	29-NOV-2029	SHIRINKATIB	FY-6
SUHAS	SADASHIV	BHAT	MOOLKY	SADASHIV	BHAT	B/2/1 KRIPANAGAR IRLA S V ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0021382		Amount for unclaimed and unpaid	190	29-NOV-2029	SHALASADASHIVBHATMOOLKYSADASHIVBHAT	FY-6
FIROZ		MOTIWALA	NA		MOTIWALA	PLOT NO B NISAT SOCIETY NEAR ADAJAN PATIA SURAT	INDIA	Gujarat	Surat	395003	0021393		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAHINDER	H	MENGHRAJANI	HOTCHAND	DMENGHARAJANI	SEVICE	A 6 MOHAN SADAN B B MEHTA MARG OPP BANK OF MADURA GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400077	0021403		Amount for unclaimed and unpaid	760	29-NOV-2029	BHAVANAMMENGHRAJANI	FY-6
MANJULA		GUHA	A	K	GUPTA	25/3 RAJA MANINDRA ROAD BLOCK A FLAT NO 5 MIG HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700037	0021442		Amount for unclaimed and unpaid	190	29-NOV-2029	ANGSHUMANGUHAMALKUMARGUHA	FY-6
AMAL	KUMAR	GUHA	LATESHA	B	GUHA	25/3 RAJA MANINDRA ROAD BLOCK A FLAT NO 5 MIG HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700037	0021443		Amount for unclaimed and unpaid	190	29-NOV-2029	MANJULAGUHAANGSHUMANGUHA	FY-6
SREEJIT	LAUL	PAUL	SUNIL	KRISHNA	PAUL	8/A KARAYA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0021469		Amount for unclaimed and unpaid	190	29-NOV-2029	SUBHRAPAUL	FY-6
SANTANU		SAHU	LATESHGOBINDA	PRASAD	SAHU	8 SANKARITOLA STREET WEST BENGAL CALCUTTA	INDIA	West Bengal	Kolkata	700014	0021486		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KALANJOY		SEAL	LATESHSARATCH	LAND	LORD	3 EDEN HOSPITAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012	0021488		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUDEEP		GHOSH	PRIYABRATA		GHOSH	C / 218 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	0021499		Amount for unclaimed and unpaid	190	29-NOV-2029	ANJALIGHOSH	FY-6
BHUBANESWARI		CHOWDHURY	NETAI		CHOWDHURY	5/1A MADHUSUDAN BISWAS LANE HOWRAH	INDIA	West Bengal	Howrah	711101	0021503		Amount for unclaimed and unpaid	190	29-NOV-2029	NETAICHOWDHURY	FY-6
SAIBAL	KUMAR	GHOSH	SATYENDRA	KR	GHOSH	DEPARTMENT OF CIVIL ENGINEERING B E COLLEGE HOWRAH	INDIA	West Bengal	Howrah	711103	0021505		Amount for unclaimed and unpaid	380	29-NOV-2029	RITAGHOSH	FY-6
RABINDRA	NATH	MUKHERJI	LATESHGANGA	CH	MUKHERJEE	681 DIAMOND HARBOUR ROAD HINDUSTHAN PARK BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0021506		Amount for unclaimed and unpaid	190	29-NOV-2029	ARATIMUKHERJEEBHASKARMUKHERJEE	FY-6
NELSON		GONSALVES	NA		GONSALVES	2421/1 KASTHODANGA ROAD JUBILEE PARK, PLOT NO, 101 SARSUNA, BEHALA P.S. : THAKURPUKUR KOLKATA	INDIA	West Bengal	Kolkata	700061	0021514		Amount for unclaimed and unpaid	190	29-NOV-2029	GLADYSSARKAR	FY-6
NANDALAL		SIL	LATESHLAKSHMI	NARAYAN	SIL	3 SISIR KUMAR DAW ROAD 3RD FLR KOLKATA	INDIA	West Bengal	Kolkata	700036	0021524		Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
PRAKASH	CHAND	MALHOTRA	NA		MALHOTRA	MALHOTRA HOUSE 57/A BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0021548		Amount for unclaimed and unpaid	380	29-NOV-2029	TRIPLAMALHOTRA	FY-6
BANEET	KUMAR	MALHOTRA	NA		MALHOTRA	57/4 BALLYGUNGE CIRCULAR ROAD MALHOTRA HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700019	0021549		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JYOTI		RANJAN	NA		LAHIRI	23/2 B SATISH MUKHERJI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	0021557		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BIJAY	KUMAR	BIYANI	LATESH	PANNALAL	BIYANI	C/O PANNA LAL NAND LAL 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	0021559		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUBRATA		SARKAR	NIRANJAN		SARKAR	356/10 NETAJI SUBHASH CHANDRA BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700047	0021570		Amount for unclaimed and unpaid	190	29-NOV-2029	NIRANJANSARKAR	FY-6
MANOJ	KUMAR	MANNA	RAMKRIPA		MANNA	C/O BARENDRA KUMAR ROUT FLAT NO 02 1ST FLOOR 26N/1A RADHAMADHAB DUTTA GARDEN LANE BELIAGHATA KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700010	0021572		Amount for unclaimed and unpaid	190	29-NOV-2029	PARIJMANNARAMKRISHNAMANNA	FY-6
DEBA	PRASAD	BHATTACHARYYA	LATESHC	H	BHATTACHARYYA	1 RAJANI BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0021581		Amount for unclaimed and unpaid	570	29-NOV-2029	KALYANISANGULY	FY-6
GITA		BHATTACHARYYA	LATESHCH	BHATTACHARYYA	H	1 RAJANI BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0021583		Amount for unclaimed and unpaid	380	29-NOV-2029	KALYANISANGULY	FY-6
SHAMITA		DEY	LATESH	NILMONI	DEY	10/2 C N ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	0021588		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANJAY		DALMIA	GOVIND	PRASAD	DALMIA	DALMIA HOUSE JASIDIH BIHAR	INDIA	Bihar	Aurangabad	814142	0021595		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GOVIND	PRASAD	DALMIA	GAURISHANKAR		DALMIA	DALMIA HOUSE JASIDIH BIHAR	INDIA	Bihar	Aurangabad	814142	0021596		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAGADISH		ACHARI	LATESH	NARAYAN	ACHARI	C M R S DHANBAD	INDIA	Jharkhand	Dhanbad	826001	0021601		Amount for unclaimed and unpaid	190	29-NOV-2029	SUBARNAACHARI	FY-6
JASBIR		SETHI	NA		SETHI	189 A P C ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700004	0021657		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUDHANSU	KUMAR	PANDE	LATESHKRISHNA	PADA	PANDE	AB 171 SECTOR I SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	0021666		Amount for unclaimed and unpaid	380	29-NOV-2029	KRISHNAPANDE	FY-6
SUNITA		GUPTA	KRISHNA	KUMAR	GUPTA	15 A 2A GOLFPARK CO OP HSG SOCIETY 49 C GOVINDAPUR ROAD LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045	0021667		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DEEPALI		GANGULI	RAMA	NATH	GANGULI	BLOCK B FLAT NO 3 OT QRS CHRISTOPHER ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700014	0021669		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMANATHGANGULISUSMITAGANGULI	FY-6
SAMBHU	NATH	SAHA	LATESHASWINI	KUMAR	SAHA	2 BLOCK MANIN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700013	0021676		Amount for unclaimed and unpaid	380	29-NOV-2029	SUNILKUMARSAHA	FY-6
SUNIL	KUMAR	SAHA	LATESHASWINI	KUMAR	SAHA	2 BLOCK MANIN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700013	0021677		Amount for unclaimed and unpaid	380	29-NOV-2029	SAMBHUNATHSAHA	FY-6
SRIRAM		KHEMKA	LATESH	BRIJLAL	KHEMKA	4 BHAWANI DUTT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073	0021712		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAMIR	KUMAR	MUKHERJEE	LATESHBIBHUTI	BHUAN	MUKHERJEE	D/18/15, KANUNAMAYEE HOUSING ESTATE, SALT LAKE SECTOR II KOLKATA	INDIA	West Bengal	Kolkata	700091	0021716		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMESH	CHANDRA	CHOWDHARY	MOHAN	LALL	CHOWDHARY	3 RABINDRA SARANI LILUAH HOWRAH	INDIA	West Bengal	Howrah	711204	0021762		Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-6
PUSPA		CHOWDHARY	NA		CHOWDHARY	3 RABINDRA SARANI LILUAH HOWRAH	INDIA	West Bengal	Howrah	711204	0021763		Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-6
NITYA	NIRANJAN	SAHA	LATESHDIBNATH	SAHA	MAN	C/O MR K C SAHA 30A MAHARANI HEMANTA KUMARI STREET CALCUTTA	INDIA	West Bengal	Kolkata	700004	0021768		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANIMA		SARKER	SATYA	GOPAL	SARK	SAKTIGARH PO SHYAMNAGAR DIST NORTH 24 PARAGANAS WEST BENGAL	INDIA	West Bengal	North 24 Parg	743127	0021774		Amount for unclaimed and unpaid	190	29-NOV-2029	SATYAGOPALSARKER	FY-6
ANANT	T	MODY	LATESHTRIKAMDAS	V	MODY	5 B PENN ROAD PENN COURT ALIPORE FLAT NO 10 CALCUTTA	INDIA	West Bengal	Kolkata	700027	0021806		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANJALI		DAS	SUDHANGSHU	KUMAR	DAS	C/O LATE MR ANATH BANDHU ROY VILL SAKTIPUR PO AGARPARA DIST 24 PARGANAS NORHN WEST BENGAL	INDIA	West Bengal	North 24 Parg	743177	0021807		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHANGSHUKUMARDAS	FY-6
NILIMA		SANTRA	PARIMAL		SANTRA	NANDIPARA RAMRASATALA PO SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711104	0021811		Amount for unclaimed and unpaid	380	29-NOV-2029	PARIMALSANTRAPBANATIKHAN	FY-6
ASHOKE		BANERJEE	ABANI	KUMAR	BANERJEE	147 JODHPUR PARK CALCUTTA	INDIA	West Bengal	Kolkata	700068	0021814		Amount for unclaimed and unpaid	380	29-NOV-2029	BHASWATIBANERJEE	FY-6
VITHALDAS		RATHI	LATESH	GOKULDAS	RATHI	C/O HEAVYCHEM CORPORATION 4 GANGADHAR BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012	0021815		Amount for unclaimed and unpaid	190	29-NOV-2029	BASANTKUMARRATHI	FY-6
RANJIT		MOOKERJEE	LATESHUPENDRA	NATH	MOOKERJEE	B/1 B TOWNSHEND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	0021840		Amount for unclaimed and unpaid	380	29-NOV-2029	SUNITAMOOKERJEE	FY-6
DEB	KUMAR	ROY	MANINDRA	MOHAN	ROY	43 B M BANERJEE BYE LANE P O BELGHORIA CALCUTTA	INDIA	West Bengal	Kolkata	700056	0021881		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
INDIRA	LALITKUMAR	SHAH	LALITKUMAR	J	SHAH	C/O SHAH JEWELLERS 13 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700001	0021885		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AMITAVA		GHOSAL	LATESH	RAJENDRALAL	GHOSAL	3E SANGEETA 104/3/4 SATYEN ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700034	0021905		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ANANTA	KUMAR	MITRA	ROMESH	CHANDRA	MITRA	80 MANSATALA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700023	0021914		Amount for unclaimed and unpaid	380	29-NOV-2029	KAKALIMITRA	FY-6
SURENDRA		JAISWAL	B	P	JAISWAL	88 B K PAUL AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	0021915		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SASANKA	KRISHNA	DEB	NA		DEB	18 RAJA NARO KISSEN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	0021930		Amount for unclaimed and unpaid	190	29-NOV-2029	DIANADEB	FY-6
JOSEPH	FAUST	DESOUZA	LUDMINGUEL	DE	SOUZA	12 FREE SCHOOL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	0021942		Amount for unclaimed and unpaid	380	29-NOV-2029	ERICLLYDESOUZA	FY-6
ERICCLIVE	DE	SOUZA	JF	DE	SOUZA	SUITE S 12 FREE SCHOOL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	0021943		Amount for unclaimed and unpaid	380	29-NOV-2029	ANNEMARIADESOUZA	FY-6
ANNEMARIA	DE	SOUZA	JF	DE	SOUZA	SUITE S, 12 FREE SCHOOL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	0021944		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SAMIN		SARKAR	SACHINDRA	NATH	SARKAR	FLAT 9C BATANBALI 7A JUDGES COURT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	0021960		Amount for unclaimed and unpaid	190	29-NOV-2029	SACHINDRANATHSARKAR	FY-6
SARYASACHI		DUTTA	ASHOKE	KUMAR	DUTTA	MADHUMATI P 174 KALIDAHA HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700089	0021961		Amount for unclaimed and unpaid	190	29-NOV-2029	BHASWATIDUTTA	FY-6
BHASWATI		DUTTA	ASOKE	KUMAR	DUTTA	MADHUMATI P 174 KALIDAHA HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700089	0021962		Amount for unclaimed and unpaid	190	29-NOV-2029	SABYASACHIDUTTA	FY-6
BHASKAR		DUTTA	ASOKE	KUMAR	DUTTA	MADHUMATI P 174 KALIDAHA HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700089	0021963		Amount for unclaimed and unpaid	190	29-NOV-2029	SABYASACHIDUTTA	FY-6
PRELISIONTRADERS	PVT	LTD	NA		LTD	MERCANTILE BUILDING 9/12 LAI BAZAR ST E BLOCK 4TH FLOOR CAL	INDIA	West Bengal	Kolkata	700001	0021967		Amount for unclaimed and unpaid	114	29-NOV-2029		FY-6
BAIDYA	NATH	BISWAS	LATESH	PANCHANAN	BISWAS	VIVEKANANDA DARSAN FLAT 14 202 MANICKTALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	0021977		Amount for unclaimed and unpaid	190	29-NOV-2029	SOUMITRABISWAS	FY-6
KANAI	LALL	KOLAY	JALADHAR		KOLAY	RANI RASHMONIGHAT PO HOOGHLY DIST HOOGHLY	INDIA	West Bengal	Hooghly	712103	0021992		Amount for unclaimed and unpaid	380	29-NOV-2029	ARCHANAKOLAYBIKRAMJITKOLAY	FY-6
DEBA	PROSAD	MUKHERJEE	NA		MUKHERJEE	BLOCK L/G FLAT NO 1 OLD DOG RACE COURSE CALCUTTA	INDIA	West Bengal	Kolkata	700038	0021996		Amount for unclaimed and unpaid	190	29-NOV-2029	SURAVIMUKHERJEE	FY-6
MEERA		MISHRA	JAY	PRAKASH	MISHRA	C/O SATYANARAYAN MISHRA M/S ADARSH INTERNATIONAL 18 AMARTALLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022013		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LALIT	KUMAR	NEWAR	GOPAL	CHAND	NEWAR	14/110 GOLF CLUB ROAD KOLKATA	INDIA	West Bengal	Kolkata	700033	0022026		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SADHAN	KUMAR	CHATTERJEE	NA		CHATTERJEE	42/A DHIREN DHAR SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700012	0022038		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAMARENDRANATH	BOSE	ROY	LATESHSOURINDRA	BOSE	ROY	MADHUMANTI FLAT NO 4/2 2B D P P ROAD KOLKATA	INDIA	West Bengal	Kolkata	700042	0022075		Amount for unclaimed and unpaid	380	29-NOV-2029	NANDITABOSEROY	FY-6
MAHESH	KUMAR	KANUNGO	OMKAR	MALJI	KANUNGO	C/O SRI O M KANUNGO KAMAL KUNJ FLAT NO C-1 15/2B CHETLA RD CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022076		Amount for unclaimed and unpaid	190	29-NOV-2029	OMKARMALKANUNGO	FY-6
PRABHA	DEVI	GIRIA	VIJAY	SINGH	GIRIA	C/O VIKAS FASHIONS 9/5024, JAIN MANDIR GALI NO-3 GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0022084		Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYSINGHGIRIA	FY-6
SHYAMAL		DASGUPTA	LATESHBARINDRA	NATH	DASGUPTA	P71 SATELLITE TOWERS PREM CHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0022093		Amount for unclaimed and unpaid	1900	29-NOV-2029	RINIDASGUPTA	FY-6
PRABHAS	CHANDRA	SEN	LATESHS	C	SEN	ADVOCATE & TAX CONSULTANT 87/22 A K MUKHERJEE RD CALCUTTA	INDIA	West Bengal	Kolkata	700090	0022095		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PARTHA		SEN	AMAL		SEN	79 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022099		Amount for unclaimed and unpaid	190	29-NOV-2029	AMALSEN	FY-6
GAYATRI		SEN	AMAL		SEN	79 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022100		Amount for unclaimed and unpaid	190	29-NOV-2029	AMALSEN	FY-6
GOURI	SHANKAR	GUPTA	JATESH	SUKHAN	GUPTA	5/6/7 CANAL EAST ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700067	0022108		Amount for unclaimed and unpaid	190	29-NOV-2029	SHANTIGUPTA	FY-6
SUJIT	KUMAR	GHOSE	LATESHSATISH	CHANDRA	GHOSE	14/2J GOLF CLUB ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700033	0022118		Amount for unclaimed and unpaid	190	29-NOV-2029	SIBANIGHOSE	FY-6
NIRANJAN		BHAUMIK	KESHAB	LAL	BHAUMIK	39/1A JUBILEE PARK CALCUTTA	INDIA	West Bengal	Kolkata	700033	0022119		Amount for unclaimed and unpaid	380	29-NOV-2029	CHHABIHOWMICKRITABRATABHAUMIK	FY-6
SABITA		DAS	LATESH	JAGANNATH	DAS	13 STATION ROAD BHATPARA 24 PARGANAS WEST BENGAL	INDIA	West Bengal	North 24 Parg	743123	0022132		Amount for unclaimed and unpaid	190	29-NOV-2029	SOVALLADAS	FY-6
MANI	MOHAN	SINGH	LATESH	LABH	SINGH	83/1 BARUI PARRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022147		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MANIDER		KAUR	MANMOHAN		SINGH	83/1 BARUI PARRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022148		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SANYAR		DHAR	HARENDRA	KR	DHAR	LP 5/3/2 137 TECHNICAL AREA KOLKATA	INDIA	West Bengal	Kolkata	700076	0022163		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HEMENDU	BIKASH	HOARE	N	HOARE		114 AMHERST STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009	0022171		Amount for unclaimed and unpaid	380	29-NOV-2029	MANJUSREEHOARE	FY-6
KRISHNA		BANERJEE	BIMAN	KR	BANERJEE	77 BANGUR PARK P O RISHRA DT HOOGHLY	INDIA	West Bengal	Hooghly	712248	0022186		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MEETA		MONDAL	MANINDRA	NATH	MONDAL	P 163 BANAMALI NASKAR ROAD P O PARNASREE PALLY CALCUTTA	INDIA	West Bengal	Kolkata	700060	0022197		Amount for unclaimed and unpaid	190	29-NOV-2029	JUTHIKAMONDAL	FY-6
JUTHIKA		MONDAL	JATESH	PACHANAN	MONDAL	P 163 BANAMALI NASKAR ROAD P O PARNASREE PALLY CALCUTTA	INDIA	West Bengal	Kolkata	700060	0022198		Amount for unclaimed and unpaid	190	29-NOV-2029	LEENAMONDAL	FY-6
JUTHIKA		CHAKRABORTY	BIRAJ	MOHAN	CHAKRABORTY	50/1-A PRINCE GULAM HUSSAIN SHAH RD FLAT NO 4 CALCUTTA	INDIA	West Bengal	Kolkata	700032	0022202		Amount for unclaimed and unpaid	380	29-NOV-2029	JOYANTACHAKRABORTY	FY-6
RAVINDER		GOYAL	DEVINDGOYAL		GOYAL	57 NO 5 R DOGAR BASTI FARIDKOT PUNJAB	INDIA	Punjab	Bathinda	151201	0022211		Amount for unclaimed and unpaid	380	29-NOV-2029	RITAGOYAL	FY-6
PANEMANGALORE	VISHWEANATH	HEGDE	P	RRAMACHANDRA	HEGDE	C 106 INDALNAGAR SHINDHOLI VILLAGE BELGAUM TALUKA KARNATAKA	INDIA	Karnataka	Belgaum	591124	0022233		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PITAMBER		KHAITAN	NA		KHAITAN	"ASHIRWAD" M I G 63 CHANAKYAPURI COLONY GAYA BIHAR	INDIA	Bihar	Gaya	823001	0022236		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHITRA		PAUL	NA		PAUL	C/O GOUTAM PAUL STATE BANK OF INDIA ZERO POINT BRANCH GANGTOK	INDIA	Sikkim	East Sikkim	737101	0022241		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHIRANJI	LAL	VYAS	R	P	VYAS	233/1 MAHARSHI DEBENDRA ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	0022244		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MIHIR	KUMAR	SEN	LATESHR	C	SEN	10 GALIFF STREET FLAT NO 43 CALCUTTA	INDIA	West Bengal	Kolkata	700003	0022268		Amount for unclaimed and unpaid	380	29-NOV-2029	DOLLYSEN	FY-6
MANISH		GHOSH	TARAPADO	GHOSH	SERVICE	6D 12 SECTOR III SALT LAKE CITY BIDHAN NAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700091	0022270		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANANDI	LAL	GOSWAMI	MAHABIR	PRASAD	GOSWAMI	C/O M/S SHAH TRADING CORPORATION 54 EZRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022283		Amount for unclaimed and unpaid	380	29-NOV-2029	ANITAGOSWAMI	FY-6
PANCHALI		MUKHERJEE	PRANAB	KUMAR	MUKHERJEE	643A BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0022288		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRASENJIT		MUKHERJEE	PRANAB	KUMAR	MUKHERJEE	643A BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0022289		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PARUL		SAHA	NAGENDRA	NATH	SAHA	EAST NISCHINDA PO GHOSHPARA (BALLY) DIST HOWRAH W B	INDIA	West Bengal	Howrah	711227	0022300		Amount for unclaimed and unpaid	190	29-NOV-2029	NILOTPALSAHAGOURISAHA	FY-6
NUPUR		NAG	NA		NAG	C/7 RAMGARH P O NAKTALA CALCUTTA	INDIA	West Bengal	Kolkata	700047	0022306		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SATYA	NARAIN	JOYA	LATESHRAM	SWARUP	JOYA	NO 2 MAHARAJA NAND KUMAR ROAD THIRD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022307		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANJALI		SADHUKHAN	MADAN	MOHAN	SADHUKHAN	61 ARDINDO SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	0022337		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMAN	CHAND	KHANNA	PURAN	CHAND	KHANNA	18 BEADON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	0022347		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
TARUN	KUMAR	BANERJEE	LATESHRATHINDRA	NATH	BANERJEE	OLD VILLA 2 UMA CHARAN CHATTERJEE RD P O PANIHATI DIST 24 PARAGANAS NORTH WEST BENGAL	INDIA	West Bengal	North 24 Parg	743176	0022350		Amount for unclaimed and unpaid	190	29-NOV-2029	MITHUBANERJEE	FY-6
RAMAWATAR		PODDAR	LATESH	CHHOTELAL	PODDAR	5/1 CLIVE ROW 2ND FLOOR ROOM NO 47 CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022353		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JATANI	DEVI	DAGA	NA		DAGA	REGENT SAGAR, BLOCK-C, FLAT NO 302 RAGHUNATHPUR V I P ROAD KOLKATA	INDIA	West Bengal	Kolkata	700059	0022362		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PURNENDU	R	THAKORE	NA		THAKORE	61 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	0022375		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHUTHAKORE	FY-6
INDERCHAND		AGARWAL	LATESHT	R	AGARWAL	J.P TERRACE 618 DAKSHINDARI RD FL.8/101,I.P-42/3 KOLKATA	INDIA	West Bengal	Kolkata	700048	0022389		Amount for unclaimed and unpaid	190	29-NOV-2029	KAILASHKUMARAGARWAL	FY-6
RAJESH	J	VAJIR	LATESH	J	VAJIR	RAJESH & COMPANY RAICHERY ROAD ROURKELA	INDIA	Orissa	Sundargarh (S	769012	0022406		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AMAL		SEN	LTSHNAGENDRA	NATH	SEN	79 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022409		Amount for unclaimed and unpaid	190	29-NOV-2029	PARTHASEN	FY-6
SUKAM		DIDDEE	NA		DIDDEE	FLAT NO 12 3RD FLOOR SADIQ BLDG 6 MOUNT ROAD EXTENSION NAGPUR	INDIA	Maharashtra	Nagpur	440001	0022411		Amount for unclaimed and unpaid	380	29-NOV-2029	SURINDERMOHANDIDDEE	FY-6
SUBINDER	MOHAN	DIDDEE	NA		DIDDEE	FLAT NO 12 3RD FLOOR SADIQ BLDG 6 MOUNT ROAD EXTENSION NAGPUR	INDIA	Maharashtra	Nagpur	440001	0022412		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SIEMA		BISWAS	AMIT		BISWAS	15/11 BONOMALI GHOSAL LANE BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0022413		Amount for unclaimed and unpaid	190	29-NOV-2029	ARNABBISWAS	FY-6
KASHI	NATH	SARKAR	JNANENDRA	NATH	SARKAR	12 H SABJI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022414		Amount for unclaimed and unpaid	190	29-NOV-2029	SAMARKUMARSARKAR	FY-6
JNANENDRA	NATH	SARKAR	MAHENDRA	NATH	SARKAR	12 H SABJI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022415		Amount for unclaimed and unpaid	190	29-NOV-2029	SAMARKUMARSARKARKASHINATHSARKAR	FY-6
RANJU		SARKAR	JNANENDRA	NATH	SARKAR	12 H SABJI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022416		Amount

KALI	KINKAR	CHAKRAVORTY	LATESHHRIDAY	GOBINDA	CHAKRAVORTY	106/2 BARUPARA LANE ALAMBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022760		Amount for unclaimed and unpaid	190	29-NOV-2029	BASANTCHAKRAVORTY	FY-6
ASIT	BARAN	JANA	LATESHSATISH	CHANDRA	JANA	3 C JADU NATH SARBHOUMA LANE DAKHINESWAR CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022778		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
TAPAN	KUMAR	ROY	KIRITY	BH	ROY	VILLAGE & POST OFFICE OARI VIA KHANDAGHOSH DISTRICT BURDWAN	INDIA	West Bengal	Hooghly	713124	0022783		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MANOJ	KUMAR	SAHA	MANENDRA	MOHAN	SAHA	16 PRAN KRISHNA GANGULLY ROAD BALLY HOWRAH	INDIA	West Bengal	Howrah	711201	0022830		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
INDRA	CHAND	FALOR	SITARAM		FALOR	C/O SHREE LAXMI BASTRA BHANDAR P O TAMLUK DIST MIDNAPORE	INDIA	West Bengal	Hooghly	721636	0022833		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRABHU	DAYAL	FALOR	SITARAM		FALOR	C/O SHREE LAXMI BASTRA BHANDAR P O TAMLUK DIST MIDNAPORE	INDIA	West Bengal	Hooghly	721636	0022834		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LILY		SAHA	HARINARAYAN		SAHA	70 DR.K.K.PAL ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0022869		Amount for unclaimed and unpaid	380	29-NOV-2029	HARINARAYANSAHA	FY-6
KAMAL		SHARMA	OM	PRAKASH	SHARMA	65 A SATISH MUKHERJEE ROAD P S JOLLYGUNJOM CALCUTTA	INDIA	West Bengal	Kolkata	700026	0022870		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BABU		LAL	SANWAL	PRASAD	AGARWAL	C/O B LAL SR MINING ENGINEER P O MAHESHPUR DIST DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	828125	0022876		Amount for unclaimed and unpaid	760	29-NOV-2029	PREMLATA	FY-6
SARASWATI		DEVI	SANWAL	PRASAD	AGARWAL	C/O B LAL SR MINING ENGINEER P O MAHESHPUR DIST DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	828125	0022877		Amount for unclaimed and unpaid	380	29-NOV-2029	HEMANTAGRAWAL	FY-6
PRAGYA		RITAMBHARA	RAGHU	N	CHOUDHURY	C/O VEENA CHOUDHURY SIKUNDERPUR NEAR RADHADEVI SCHOOL MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0022881		Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-6
ISHWARI		DEVI	MURARI	LAL	GUPTA	P-157A C I T ROAD SCHEME VI M KOLKATA	INDIA	West Bengal	Kolkata	700054	0022904		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SARASU		KOSHI	KOSHI	CHAKKO	THAKODIYAPARAMBIL	11 A WEST WATERS PERUMANOOR P O KOCHI KERALA	INDIA	Kerala	Kottayam	682015	0022932		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SARASU		KOSHI	THAKADIPARAMBIL	CHAKKO	VARUGHESE	11 A WEST WATERS PERUMANOOR P O KOCHI KERALA	INDIA	Kerala	Kottayam	682015	0022933		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SURRINDER	SINGH	SONI	LATESHMAKHAN	SINGH	SONI	225/A, JODHPUR PARK OM VARTIKA BLDG 4TH FLOOR KOLKATA	INDIA	West Bengal	Kolkata	700068	0022937		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NIRANJAN	DHAR	CHOWDHURY	LATESHNISHKANT	DHAR	CHOWDHURY	10/B SANTOSH MITRA SQUARE CALCUTTA	INDIA	West Bengal	Kolkata	700012	0022961		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANIL	BARAN	DEY	LATESHHARI	PADA	DEY	SEC LTD D 5 M Q 31 PO KUMDA COLLIERY DIST SURGUJA M P	INDIA	Chhattisgarh	Surguja	497226	0022962		Amount for unclaimed and unpaid	190	29-NOV-2029	ANJALIDEY	FY-6
SAMBHU	PADO	BOSE	LATESHHARI	PADO	BOSE	HARI BHABAN 57/BC KAIA DINENDRA STREET ENTRANCE YOGIPARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	0022968		Amount for unclaimed and unpaid	190	29-NOV-2029	KANALABOSE	FY-6
ILA	RANI	ROY	JYOTISH	CH	ROY	68/1 BAGMARI ROAD FLAT NO B1/6 I C NIWAS P O KAKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700054	0022975		Amount for unclaimed and unpaid	190	29-NOV-2029	JYOTISHCHROYSUBHASROY	FY-6
MIRA		MAHAPATRA	SUJOY	KUMAR	MAHAPATRA	RASHTOLA P O BISHNUPUR DT BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722122	0022979		Amount for unclaimed and unpaid	190	29-NOV-2029	SUJOYKUMARMAHAPATRA	FY-6
KUMKUM	SEN	GUPTA	SUDHINDRANATH	SEN	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022986		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHINDRANATHSENGUPTA	FY-6
SUDHINDRANATH	SEN	GUPTA	NAGEN	SEN	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022987		Amount for unclaimed and unpaid	190	29-NOV-2029	KUMKUMSENGUPTA	FY-6
SUBHANKAR	DAS	GUPTA	SUREN	DAS	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022988		Amount for unclaimed and unpaid	190	29-NOV-2029	KUMKUMSENGUPTA	FY-6
PROTIMA		SADHUKHAN	LATESHKRISHNA	DHON	SADHUKHAN	6 SRI ARDBINDO SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	0022993		Amount for unclaimed and unpaid	570	29-NOV-2029	SAMIRKUMARSADHUKHAN	FY-6
HEDATHALE	V	SAPTARISHY	NA		CH	CH-15 VI MAIN ROAD 3RD CROSS SARASWATHIPURAM MYSORE	INDIA	Karnataka	Mysore	570009	0022994		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RABINDRA	NATH	RAY	GOPAL	CH	RAY	21 TARAK CHATTERJEE HOME POST OFFICE HATKHOLA CALCUTTA	INDIA	West Bengal	Kolkata	700005	0022995		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
UMA		TIBREWAL	NARENDRA		TIBREWAL	C/O PURBANCHAL CONSULTANTS PVT LTD POST BOX NO 118 R K BOROOJOI PATH DIBRUGARH ASSAM	INDIA	Assam	Tinsukia	786001	0022999		Amount for unclaimed and unpaid	570	29-NOV-2029	NARENDRATIBREWAL	FY-6
WOOLLANULLORE	RAMAPPA	ARAVAMUDHAN	NA			ARAVAMUDHAN	SIDDHARTHA FLAT NO 27 VI FLOOR 40 SIR C P RAMASWAMY ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600018	0023028		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMACHANDRAN		SAKTHIVEL	HMACHANDRAN		SAKTHIVEL	KOTTAI HOUSE ,MARAIVATHI PUDUR	INDIA	Tamil Nadu	Cuddalore	623301	0023036		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAMYATH	KUMAR	SUBRAMANIAM	AP		SUBRAMANIAM	BANK	10 RAJENDRA SINGH STREET GUDIYATTAM NORTH ARCOT DIST TAMILNADU	INDIA	Tamil Nadu	Vellore	632602	0023125		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SREENIVASAN		VAKACHERLA	SUBBARAVULU		VAKACHERLA	BANK	1 4 12 BRAHMIN STREET NAYUDUPET NELLORE DIST A P	INDIA	Andhra Pradesh		524126	0023134		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
LATHPAL		SOMASUNDRAM	LAND		LORD	6E THENNA MARA SALAI, MALADUTAURAI,TAMILNADU	INDIA	Pondicherry	NA	609001	0023160		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
A	ABDUL	MAJEETH	KHADBATCHA		MAJEETH	5 206 ANANDA GIRI FOURTH STREET KODAIKANAL	INDIA	Tamil Nadu	Dindigul	624102	0023165		Amount for unclaimed and unpaid	190	29-NOV-2029	MBALKISHBEGUM	FY-6
SATISH		BAHL	MOHAN	LAL	BAHL	FLAT NO 149 POCKET B MOUNT KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0023166		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
V		VENKATESWARAN	H	S		VENKATARAMANI	SRI KRISHNA NIVAS 7 RAJA STREET EXTENSION RAJA ANNAMALAI PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600028	0023170		Amount for unclaimed and unpaid	380	29-NOV-2029	SARASWATHYV	FY-6
SANKARI		SELUAM	MS	PANNIL	SELVAM	E7/16 PULICAT NAGAR SULLURPET NELLORE DT A P	INDIA	Andhra Pradesh		524121	0023183		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
P		HARISH	S		PADMANABHAN	AC 116 SHANTI COLONY ANNANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0023199		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KRISHNAN		PADMANABAN	NA		PADMANABAN	FLAT NO 16 BLOCK NO C 15 SAF GAMES VILLAGE KOYAMBEDU CHENNAI	INDIA	Tamil Nadu	Chennai	600107	0023210		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LALITA		JAGANNATHAN	A	V	JAGANNATHAN	A 12/8 23RD CROSS STREET BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090	0023236		Amount for unclaimed and unpaid	380	29-NOV-2029	AVJAGANNATHAN	FY-6
CHANDER	PARKASH	KATYAL	LATESHH	R	KATYAL	G 64A KALKA JI NEW DELHI	INDIA	Delhi	Delhi	110019	0023253		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PREM	LATA	GUPTA	NA		GUPTA	F 120 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0023295		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KUMUD	KUMAR	JAIN	SHRICHAND		JAIN	5820/42 SOUTH BASTI HARPHOOL SINGH SADAR THANA ROAD DELHI	INDIA	Delhi	Delhi	110006	0023333		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJNISH		DATTA	YASHVIR		DATTA	D 10 VIKRAM NAGAR KOTLA FEROZSHAH NEW DELHI	INDIA	Delhi	Delhi	110002	0023341		Amount for unclaimed and unpaid	190	29-NOV-2029	YASHVIRDATTA	FY-6
CHAND		CHUGH	S	K	CHUGH	231 MUKHERJI NAGAR SRI GANGA NAGAR RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	335001	0023363		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KISHOREKUMAR		DHAWAN	LATESHR	L	DHAWAN	A 20 PAMPOSH ENCLAVE GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0023415		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RASHMEE		SINGH	PRANAV		SINGH	2 HAILEY ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0023462		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
RAMESH		UBEROI	NA		UBEROI	C 699 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0023467		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
VIJAY	KUMAR	SINGH	RAGHUBIR		SINGH	C/O SHRI RAGHUBIR SINGH 14 VERMA PARK GALI NO 12 GANDHI COLONY MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0023476		Amount for unclaimed and unpaid	190	29-NOV-2029	MANISHASINGH	FY-6
SURESH		PINNAMANENI	KOTESWARARAO		PINNAMANENI	KRISHNA POLY PACKS P LTD NALLABANDAGUDEM P O KODAD NALGONDA DIST A P	INDIA	Telangana	Nalgonda	508206	0023484		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GENERALINSURANCE	OF	INDIA	INSURANCE			INDIA	INDUSTRIAL ASSURANCE BUILDING CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0023513		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
KERSI	JAL	VANDREWALLA	J	K	VANDREWALLA	Q 9 SIR SHAPURJI BHARUCHA BAUG ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0023560		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DEVENDRA		MALAVIYA	LATESHM	M	MALAVIYA	KAILASH APARTMENTS BUILDING NO 11 C WING 4TH FLOOR FLAT NO 56 S.V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0023571		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHAIL	NARENDRA	PATEL	NARENDRA		PATEL	B 5 SARDAR PATEL SOCIETY NEHRU ROAD VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0023572		Amount for unclaimed and unpaid	190	29-NOV-2029	NARENDRAPITAMBERDASPATEL	FY-6
NARENDRA	PITAMBERDAS	PATEL	PITAMBERDAS		PATEL	B 5 SARDAR PATEL SOCIETY NEHRU ROAD VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0023573		Amount for unclaimed and unpaid	190	29-NOV-2029	SHAILNARENDRAPATEL	FY-6
RATILAL	DAHYALAL	PATEL	NA		PATEL	3/B ATTARDI SING BLDG 380/81 M G ROAD KANDIWAL BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0023664		Amount for unclaimed and unpaid	190	29-NOV-2029	NITUPATEL	FY-6
AMAR	CHAND	BIYANI	LATESHGOVERDHA	DAS	BIYANI	14 SCIENCE COLLEGE COLONY RAIPUR M P	INDIA	Chhattisgarh	Raipur	492010	0023697		Amount for unclaimed and unpaid	190	29-NOV-2029	VINODKUMARBIYANI	FY-6
SADHURAM		CHHABRIA	JETHMANAND		CHHABRIA	51 KSHITIJ BLDG HILL ROAD 5TH FLOOR BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0023738		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
MAHESH	KUMAR	GIRI	SHSINGH		GIRI	C/O ZENITH LTD PO KHOPOLI DIST RAYGAD	INDIA	Maharashtra	Mumbai Subu	410203	0023759		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ARUN	A	RAUT	ANANDRAO		RAUT	B-10 GEETA BHAVAN CST ROAD KALINA BOMBAY	INDIA	Maharashtra	Mumbai City	400098	0023779		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
BHALCHANDRA		SAMANT	RAJARAM	R	SAMANT	15 ANAND NIVAS MANGALWADI GIRGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0023784		Amount for unclaimed and unpaid	380	29-NOV-2029	SHOBHANASAMANT	FY-6
NARINDER	KUMAR	ARORA	NA		ARORA	6 LOVELITA SOCIETY JUHU ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0023786		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
KURIEN		ZACHARIA	V	S	ZACHARIA	VADAKETHALAKAL THERUVILEVEEDU THAZHAKARA P O MAVELIKARA	INDIA	Kerala	Thrissur	690102	0023865		Amount for unclaimed and unpaid	950	29-NOV-2029	MATHEWZACHARIA	FY-6
KERSI	THRAETADNA	PUNEGAR	T		PUNEGAR	646 GIRGAUM RD DHOBITALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0023892		Amount for unclaimed and unpaid	190	29-NOV-2029	NAVAZEERPUNEGAR	FY-6
R		SOWRAIAH	RAYAPPA		MANAG	NO 70 36/1 II CROSS HUTCHINS RD ST THOMAS TOWN BANGALORE	INDIA	Karnataka	Bangalore Urb	560084	0023904		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GANESH	MALL	LUNAWAT	LATEH	M	LUNAWAT	DHHAHATA KUNJ 6/2 BLOCK O IST FLOOR NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0023931		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHIKHAR	CHAND	LUNAWAT	G	M	LUNAWAT	C/O N K LUNAWAT & CO KAMPANI BLDG 19 PO LOCK STREET 7TH FLR ROOM NO 3 CALCUTTA	INDIA	West Bengal	Kolkata	700001	0023934		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHIVAJI	SHANKAR	MALI	SHANKAR		MALI	MUNICIPAL STAFF QUARTERS FIRST FLR BLOCK NO 7 KHOPOLI TAL KHALAPUR DIST RAIGAD	INDIA	Maharashtra	Mumbai Subu	410203	0023937		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
K	M	CHERIAN	V		MATHAI	M/S LIKIPROF INDIA P LTD CECIL COURT NEXT TO REGAL CINEMA M.BHUSHAN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400039	0023972		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
THOMAS		MATHEWS	THOMAS	O	T	OORIYAKUNNATHU HOUSE KURUNGAZHA P O PULLAD TIRUVILLA KERALA	INDIA	Kerala	Thrissur	689548	0023996		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KRISHNADARSHANA	RAMESH	PAYMASTER	RAMESH		PAYMASTER	LADY NORTHCOTE HINDU ORPHANAGE BLDG NO 5 7 KULPATI K M MUNSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0024011		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMESHJAGMOHANDASPAYMASTERMANESHRAMESHP	FY-6
PANKAJBHAI	N	SHAH	N		SHAH	A/33 NAIMEDA NAGAR OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	390015	0024022		Amount for unclaimed and unpaid	950	29-NOV-2029	MONAPSHAH	FY-6
VARSHA	K	ADHVARYU	KISHOR		ADHVARYU	2 VIJAYA BHUVAN 86 PRABHAT COLONY SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0024032		Amount for unclaimed and unpaid	190	29-NOV-2029	KISHORSADHVARYU	FY-6
CYNTHIA	JOYCE	FERNANDES	F		ROMANO	PLOT NO 22 FLAT NO 4 LAKE VIEW COLONY MIRAMAR PANAJI GOA	INDIA	Goa	North Goa	403001	0024050		Amount for unclaimed and unpaid	190	29-NOV-2029	FRANCISCOROMANOFERNANDES	FY-6
RAMDYAL		MAHINDRU	I	D	MAHINDRU	AC/150 D SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0024073		Amount for unclaimed and unpaid	190	29-NOV-2029	RAVINDERMAHINDRU	FY-6
RAVINDER		MAHINDRU	SHR	D	MAHINDRU	AC/150 D SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0024074		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMDYALMAHINDRU	FY-6
LEERA	JULIET	PAIS	E		PAIS	C/O GOLDEN ROSE II POST TRASI TQ KUNDAPURA	INDIA	Karnataka	Dakshina Kann	576235	0024083		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANIAK	J	PAREKH	J	R	PAREKH	H NO 6 3 220/112 AMRIT APTS PH II KAPADIA LANE SOMAJIGUDE HYDERABAD	INDIA	Telangana	Hyderabad	500482	0024084		Amount for unclaimed and unpaid	190	29-NOV-2029	CHETNAMPAREKH	FY-6
MALINI		SOOD	D	R	SOOD	G-10 MAHARANI BAGH NEW DELHI	INDIA	Delhi	Delhi	110065	0024106		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ASHOK		THARWANI	HAZARIMAL	MED	PRACTICN	1103-04 BUILDING ASKONA RAHEJA GARDEN LBS MARG THANE W MAHARASTRA	INDIA	Maharashtra	Mumbai City	400460	0024109		Amount for unclaimed and unpaid	190	29-NOV-2029	SARLASHOKTHARWANI	FY-6
BANU	SHUAUDIN	CHITALWALA	SHUAUDIN		CHITALWALA	C/207 MAIMOON MANZIL COOP SOC SAFEE PARK CHURCH ROAD MAROL ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0024125		Amount for unclaimed and unpaid	190	29-NOV-2029	SHUAUDINBADRUDINCHITALWALA	FY-6
SHUAUDIN	BADRUDIN	CHITALWALA	BADRUDIN		CHITALWALA	C/207 MAIMOON MANZIL COOP SOC SAFEE PARK CHURCH ROAD MAROL ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0024126		Amount for unclaimed and unpaid	190	29-NOV-2029	BANUSHUAUDINCHITALWALA	FY-6
NARSHIBHAI		PATEL	BHIMJIBHAI		PATEL	A-1 NIRGANTH BLDG JEEVADAYA LANE BHAT WADI GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0024144		Amount for unclaimed and unpaid	190	29-NOV-2029	HIRABENPATEL	FY-6
HARMOHINDAR	KAUR	KHURANA	A		SINGH	GROUND FLR III F/3 LAJPAT NAGAR 3 N DELHI	INDIA	Delhi	Delhi	110024	0024194		Amount for unclaimed and unpaid	190	29-NOV-2029	AMARJITSINGHKHURANA	FY-6
P	C	SABOO	G		SABOO	SAVANI APARTMENTS 6TH FLR M G RD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0024225		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
H	D	UMRIGAR	D		UMRIGAR	A/5 HEM RATAN SOCY OLD NAGARDAS RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0024245		Amount for unclaimed and unpaid	190	29-NOV-2029	KDUMRIGAR	FY-6
MAYUR	JAMNADAS	VORA	J	H	VORA	A-6 SHREEJINIKETAN C H S LTD 541D DR AMBEDKAR RD MATUNGA C R BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0024248		Amount for unclaimed and unpaid	13.3	29-NOV-2029	HARSHAMAYURVORA	FY-6
RAHENDRASHIJI	P	DESAI	R	S	DESAI	C/O M/S RAJESHWARI TRADING CO 565 REID RD RAUWAYPURA POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0024265		Amount for unclaimed and unpaid	380	29-NOV-2029	RAJENDRASHIJIPDESAI	FY-6
PRABHUDAS	LAXMIDAS	GAIKARAN	L	K	GAIKARAN	A-35 FLAT NO 207-208 YOGI NAGAR ESSAR ROAD BORIVILI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0024271		Amount for unclaimed and unpaid	950	29-NOV-2029	PRENSLATAPRABHUDASGAJKARAN	FY-6
VIVEK		JAIN	V	K	JAIN	RAJA BIDI 248 SHASTRI NAGAR SATNA M P	INDIA	Madhya Pradesh	Satna	485001	0024276		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JYOTSNA	VIPIN	PATEL	V	B	PATEL	MANEK VILLA BAPTISTA ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0024300		Amount for unclaimed and unpaid	190	29-NOV-2029	VIPINBALKRISHNAPATEL	FY-6
SURESH	HARIDAS	RACHURA	HARIDAS		RACHURA	RACHCHURA TEXTILES 187 CROSS DADAR GALLI M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0024303		Amount for unclaimed and unpaid	4750	29-NOV-2029	ANILHARIDASRAICHURA	FY-6
SITA	RAM	RAWAT	C	M	RAWAT	402 GOKUL SALASAR BRIJ BHOOMI COMPLEX TEMBA ROAD OPP. MAKKUS MALL BHAYANDER W THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401101	0024307		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ASHA		SATHEES	CHANDRAN	S	CHANDRAN	ASA NIVETHAN MUTHOOR P O THIRUVALLA KERALA	INDIA	Kerala	Thrissur	689107	0024362		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHASHIKANT	SADASHIV	DATAR	S	N	DATAR	KRISHNA FIRST FLOOR PATRAKAR NAGAR PUNE	INDIA	Maharashtra	Pune	411053	0024367		Amount for unclaimed and unpaid	950	29-NOV-2029	MRUNALINISHASHIKANTDATAR	FY-6
POONAM	V	HINDUJA	VIJAY		HINDUJA	15 DALA MAL APTS CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0024383		Amount for unclaimed and unpaid	570	29-NOV-2029	VIJAYHINDUJA	FY-6
ASHISH	ARVINDKUMAR	PATEL	A		DAHYABHAI	2 RANG JYOT NR SUNDRANAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0024420		Amount for unclaimed and unpaid	190	29-NOV-2029	ARVINDKUMARDAHYABHAIPATEL	FY-6
LAXMINIWAS	BRIJLAL	RUNGTA	BRIJLAL		RUNGTA	ORIENT TRADING CO OPP JAIN TEMPLE GANDHI RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0024428		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINAY			BHAGWAT	G	BHAGWAT	DIVEKAR WADA NR GAJANAN ENGG WORKS MIRAJ	INDIA	Maharashtra	Kolhapur	416410	0024464		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
YOGESH			DHARNIDHARKA	B	DHARNIDHARKA	C/O U B DHARNIDHARKA 12/7 D STOCK EXCH TOWER DALAL STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0024471		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RUPA	KISHINCHAND	BALANI	NA		BALANI	C/O SHEILA S 55 COLABA CANSWAY BOMBAY	INDIA	Maharashtra	Mumbai City	400039	0024571		Amount for unclaimed and unpaid	190	29-NOV-2029	KISHINCHANDVISHINDASBALANI	FY-6
DHARAM	VIR	CHAWLA	LATESHB	L	CHAWLA	66 NEHRU APARTMENTS OUTER RING RD NEW DELHI	INDIA	Delhi	Delhi	110019	0024579		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
URMILA		LADHA	B		LADHA	A/5 SHRI VINAYAK TEJPAL SCHEME RD NO 3 VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0024606		Amount for unclaimed and unpaid	380	29-NOV-2029	RAMAWATARLADHA	FY-6
ABHINAV	KUMAR	GUPTA	P	R	GUPTA	C/O SHRI RATAN & CO MEMBER U P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024789		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PREM	RATAN	GUPTA	C	L	GUPTA	C/O SHRI RATAN & CO MEMBER U P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024790		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHIKHA		GUPTA	S	R	GUPTA	C/O SHRI RATAN & CO MEMBER U P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024792		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHRI	RATAN	GUPTA	C	L	GUPTA	C/O SHRI RATAN & CO MEMBER U P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024793		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SUBHI		GUPTA	S	R	GUPTA	C/O SHRI RATAN & CO MEMBER U P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024794		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GAURANG	K	PARIKH	KANTILAL		DIRECTOR	C/O S K PARIKH & CO CHARTERED ACCOUNTANTS 1109 STOCK EXCHANGE BLDG APOLLO ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0024822		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
CHUNNI	LAL	GUPTA	LATESHM	P	GUPTA	C/O SHRI RATAN & CO MEMBER U P STOCK EXCHANGE 53/30 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0024839		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUMAN		GUPTA

JACOB		JACOB	JOHNJACOBC	A	O	CHIEF ADM OFFICER THE BE BE RUBBER ESTATES LTD PUNALUR KERALA	INDIA	Kerala	Thrissur	691305	0025537		Amount for unclaimed and unpaid	190	29-NOV-2029	LILLYJACOB	FY-6
AMINA	H	LALJEE	H		LALJEE	C/O FATIMA KHABAZ WS FEIN GROUND FLR ST PAUL RD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0025565		Amount for unclaimed and unpaid	190	29-NOV-2029	FATIMAMKHABAZ	FY-6
NIPA		PATEL	HASMUKH		BHAI	MODERN PAPER STORES 25 BUDHWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	0025589		Amount for unclaimed and unpaid	190	29-NOV-2029	HASMUKHPATEL	FY-6
S		PREMA	L		SHIVAPRASAD	NO 30 NEW 66 CHANDRAVIHARA 15TH CROSS 4TH TEMPLE RD MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urb	560003	0025593		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAILENDRA	LALL	SEAL	LATESHH	L	H	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0025610		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DIPALI		SEN	S	K	SEN	JN/4/3/5 SECTOR 10 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400703	0025611		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITIKUMARSEN	FY-6
SUNITI	KUMAR	SEN	LATESHS	K	SEN	JN/4/3/5 SECTOR 10 VASHI N BOMBAY	INDIA	Maharashtra	Mumbai City	400703	0025612		Amount for unclaimed and unpaid	190	29-NOV-2029	DIPALISEN	FY-6
SANTOSH	BALA	AGARWAL	J	S	AGARWAL	C-3 CHETAN VIHAR ALIGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226020	0025652		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUSHEELA	K	BHATT	SN	K	BHATT	C6-14/2 1 SECTOR 6 BELAPUR C B D NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400614	0025668		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHALATHAKBHATT	FY-6
SANJIV		GOKHALE	MORESHWAR		GOKHALE	49 SANWAVAS SOCY KAREVE NAGAR PUNE	INDIA	Maharashtra	Pune	411052	0025690		Amount for unclaimed and unpaid	190	29-NOV-2029	SHUBHANGIGADGIL	FY-6
BHANUKUMAR	POPATLAL	JAIN	P	L	JAIN	OPP ASHOK MILL GHACHI CHAWL NARVODA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025	0025702		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITAKUMARI	FY-6
MADHAVI		KAISARE	MADHUKAR		KAISARE	MADHU MALATI APARTMENTS SWASTI SHREE SOCY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052	0025709		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAXBROCOMPUTRON	LEASING	LTD	LIMITED		LTD	68 MITTAL CHAMBERS NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0025733		Amount for unclaimed and unpaid	114	29-NOV-2029		FY-6
BHARATI	NARENDRA	SHAH	NARENDRA		SHAH	SOHAM COOPERATIVE HOUSING SOCY LTD 3RD FLR BLOCK NO 302 VASANT HOUSING COMPLEX SECTOR A MAHAVEER NAGAR EXTENSION B/H DAHANUKAR WADI KANDIVALI W M	INDIA	Maharashtra	Mumbai City	400067	0025784		Amount for unclaimed and unpaid	190	29-NOV-2029	NARENDRAPRABHUDASSHAH	FY-6
VISHAN		DEVI	VIBHAN		DEVI	E-100 JHIL MIL COLONY DELHI	INDIA	Delhi	Delhi	110095	0025863		Amount for unclaimed and unpaid	380	29-NOV-2029	PRAKASHCHAND	FY-6
UTTAMCHAND		JAIN	G		JAIN	SHREE BALAJI BANGLES 11 30 35 SESHAYYA STREET VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatn	520001	0025885		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUPRIYA	S	KUWAD	SHARAD		KUWAD	1255 BHAWANI PETH PUNE	INDIA	Maharashtra	Pune	411002	0025900		Amount for unclaimed and unpaid	190	29-NOV-2029	SHARADKUWAD	FY-6
SMITA		MEHENDALEY	VISHWAS		MEHENDALEY	VISHWAS BUNGLOW 720/13 NAVI PETH PUNE	INDIA	Maharashtra	Pune	411030	0025910		Amount for unclaimed and unpaid	190	29-NOV-2029	VISHWASMEHENDALEY	FY-6
GOPAL	SURYANARAYANA	MISHRA	SURYANARAYANA		MISHRA	24/692 PANT NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	0025911		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRABHATSINH	K	PARMAR	K		PARMAR	17 SHIV SHAKTI PARK SHAKARPUR RD KHAMBHAT GUJ	INDIA	Gujarat	Anand	388620	0025917		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANITA		SAMAR	B	S	SAMAR	C/O SAMAR INVESTMENTS 205/1 IST FLR SULTANPET BANGALORE	INDIA	Karnataka	Bangalore Urb	560053	0025928		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGWANSINGHSAMAR	FY-6
USHA		SHELATKAR	NA		SHELATKAR	12 SEA VIEW HSG SOCY 4 BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0025942		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANIL	KUMAR	SHARMA	B		SHARMA	142 NEW SARVODAYA COLONY NALA PAAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	250001	0025943		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUKHVIR		SINGH	AVTAR		SINGH	175 MODEL TOWN LUDHIANA PB	INDIA	Punjab	Ludhiana	141000	0025945		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ASHOK	KUMAR	CHAUHAN	C	S	CHAUHAN	B 21A GF, M P ENCALVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0025962		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VSS		LAKSHMI	CHEBROLU	CH	KAMESWARA	H-23 SHEELANAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatn	530012	0026018		Amount for unclaimed and unpaid	190	29-NOV-2029	KAMESWARARAOCHEBROLU	FY-6
RAKESH		KUMAR	JAIN	NC	JAIN	RAKESH & CO MEMBER DELHI STOCK EXCHANGE ASSN LTD 19 STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Delhi	110002	0026031		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SURESH	BAPUROA	MIRIKAR		B		MIRIKAR	MIRIKAR CHAWL WARD NO 2 SHRIRAMPUR DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414000	0026087		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
TARADEVI		NAVANDAR		R		NAVANDAR	AT POST GANGAPUR DIST AURANGABAD GANGAPUR	INDIA	Maharashtra	Nanded	431109	0026099		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMESHCHANDRANAVANDAR	FY-6
HITEN		DOSHI	P		DOSHI	SIDHARTHA COTTAGE ROOM NO 1 MAMLATDAR WADI RD NO 1 MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0026107		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SURESHK	K	RAO	LATESH	K	KAVOOR	NO 1825/B VIJINAYAK C BLOCK SAHAKARNAGAR OPP BELLARY ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560092	0026165		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HIREN	R	SHAH	RAMESH		CHAND	201 INDRAPRASTHA APP JE JITENDRA RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0026191		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAVINISHAH	FY-6
UJMAKANT	RATILAL	SHAH	R	L	SHAH	PETHE WADI B NO 25 JAMALGALI BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0026206		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NS		NARAYANA	SHENOY	NS	N	SHENOY	TC-3/1791 RAJALAKSHMY NAGAR PATTOM PALACE P O TRIVANDRUM	INDIA	Kerala	Thrissur	695004	0026213		Amount for unclaimed and unpaid	190	29-NOV-2029	LSANDHYAVATHYBAI	FY-6
UMA	U		PARIKH	O	PARIKH	A/304 CHETNA KUNJ BLK 20 CHINCHOLI BUNDER RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0026230		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAVINDER	KUMAR	SURI	KASTURI		LAL	H NO 5305/21 PUNJABI MOHALLA AMBALA CANTT	INDIA	Haryana	Ambala	133001	0026241		Amount for unclaimed and unpaid	190	29-NOV-2029	NUTANSURI	FY-6
VIJAY	M	ABHYANKAR	MAHADEO		ABHYANKAR	20 YUGAPRABHAT C H S SITALADEVI TEMPLE RD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0026263		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAHUL		AGGARWAL	H	O	AGGARWAL	1107/7 B D ESTATE TIMARPUR DELHI	INDIA	Delhi	Delhi	110054	0026270		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHUKLA		CHATRATH	R		CHATRATH	BUNGLOW NO 1-A NIZAMUDDIN EAST NEW DELHI	INDIA	Delhi	Delhi	110013	0026292		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
LOONKARAN	B	KAWAD	B	S	KAWAD	512 ANAND B2/84 KAZI SAYED STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0026357		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAWARLALSKAWAD	FY-6
ANUPAM		SHUKLA	M	M	SHUKLA	A-1/5 SAFDARJANG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0026448		Amount for unclaimed and unpaid	570	29-NOV-2029	MMSHUKLA	FY-6
DEEPAK		SINGHAL	S	K	GUPTA	ANUJ SINGHAL & ASSOCIATES C A 1ST FLR PAWAN COMPLEX CHHPI TANK MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0026449		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
PRABHAVATI		AWASTHI	S	N	AWASTHI	127/198 BLOCK U NIRALA NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0026487		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAHALAXMI		BHAT	N	S	BHAT	W/O N S BHAT O/O ER MSP GP KPER GERSOPPA COLONY TQ HONNAVA N K KARNATAKA	INDIA	Karnataka	Haveri	581334	0026504		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M	PREM	CHAND	MOTILAL		CHAND	NEW NO 83 OLD NO 41 MULLA SAHIB STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	600079	0026511		Amount for unclaimed and unpaid	1710	29-NOV-2029		FY-6
NIMACHND		JAIN	M		JAIN	ROOM NO 41 1ST FLR BALKRISHNA NIWAS 47 2ND PANJRAPOLE LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0026557		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
R	R	PAHWA	G	R	PAHWA	159 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0026625		Amount for unclaimed and unpaid	190	29-NOV-2029	KAMLESHPAHWA	FY-6
D		POONGOTHAI	D		MOORTHY	24 KRISHNAMACHARI RD VIRUDHU NAGAR	INDIA	Tamil Nadu	Virudhunagar	626001	0026630		Amount for unclaimed and unpaid	950	29-NOV-2029	MDHATCHINAMOORTHY	FY-6
S	C	SETHI	LATESHC	D	SETHI	1063 SECTOR 43-B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014	0026650		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANITA	R	SHAH	RAJESH		SHAH	163 1 ASHOK BUILDING NR JAIN SOCY SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0026651		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHBSHAH	FY-6
DEENA	D	SHAH	DILIP		SHAH	163-1 ASHOK BLDG JAIN SOCY GR FLR SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0026656		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHBSHAH	FY-6
NILIMA	B	SHAH	BIPIN		SHAH	163-1 ASHOK BLDG NR JAIN SOCY SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0026667		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHBSHAH	FY-6
PANKAJ	DOLATRAI	SHAH	DOLATRAI		SHAH	D A SHAH & SONS 816 STOCK EXCHANGE DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0026668		Amount for unclaimed and unpaid	190	29-NOV-2029	SHAILESHDOLATRAISHAH	FY-6
YATIN	DHARAMCHAND	SHAH	DHARAMCHAND		SHAH	INVESTMENT & FINANCE BROKER 1051 SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030	0026676		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHRI	PRAKASH	PANDEY	LATESHR	B	PANDEY	54/26 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0026721		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAYAR			KANWAR	DHAN	RAI	108/3 MOTI BAZAR CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0026729		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANIL	KUMAR	JAIN	P		JAIN	21 SKIPPER HOUSE 8 PUSA ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0026749		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJU	C	CHERIAN	E	C	ABRAHAM	PANAMPARAMPIL HOUSE PULICKAL KAVALA VAZHOOR KOTTAYAM	INDIA	Kerala	Kottayam	686515	0026777		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMAKANT	R	CHOKHANI	RULIRAM		SHARE	5A MAKER BHAVAN NO. 2 SIR VITHALDAS THAKERSEY MARG NEW MARINE LINES CHURCHGATE MUMBAI	INDIA	Maharashtra	Mumbai City	400020	0026780		Amount for unclaimed and unpaid	570	29-NOV-2029	SHRIKANTRCHOKHANI	FY-6
SHANTILAL		DESAI	SHINGARMAL		DESAI	28 CLOTH COMM CENTRE SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0026788		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
N		LALITHA	NITHY		ANANDHAM	24 KRISHNA MACHARY RD VIRUDHU NAGAR	INDIA	Tamil Nadu	Virudhunagar	626001	0026859		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
CHANDRA	KISHORE	MISRA	LATESHL	K	MISRA	G006 KANCHANJUNGA TOWER JESAL PARK BHAYANDER E THANE	INDIA	Maharashtra	Mumbai Subu	401105	0026867		Amount for unclaimed and unpaid	190	29-NOV-2029	SUSHILAMISRA	FY-6
N		SENTHIL	NITHYANANDHAM		SENTHIL	24 KRISHNAMACHARI RD VIRUDHU NAGAR	INDIA	Tamil Nadu	Virudhunagar	626001	0026887		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ASHOK	KUMAR	SINGH	SUDAMA		SINGH	49 TAGORE TOWN HARDHAM VARANASI	INDIA	Uttar Pradesh	Varanasi	221002	0026904		Amount for unclaimed and unpaid	190	29-NOV-2029	KIRANSINGH	FY-6
KUNCHIRIA		GEORGE	VARKACAAN		GEORGE	VARAMPARAMBIL MANAPPURAM P O ALLEPPEY DT KERALA	INDIA	Kerala	Alappuzha	688558	0026923		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GOURI	SHANKER	GUPTA	K	C	GUPTA	B-1/22 ASHOK VIHAR II DELHI	INDIA	Delhi	Delhi	110052	0026938		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAROJ	DEVI	NATHANI	K	N	NATHANI	6S SIR HARI RAM GOENKA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0026953		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
YOGESH		ROY	KAMAL		ROY	1-A EMBASSY APARTMENTS 46 NEPEAN SEA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0026965		Amount for unclaimed and unpaid	190	29-NOV-2029	KIRANROY	FY-6
RUCHI		SINGHANIA	B		SINGHANIA	C/O BALKRISHNLAL PYARELAL SRI SADAN 7/99 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0026970		Amount for unclaimed and unpaid	1140	29-NOV-2029	BIMALKUMARSINGHANIA	FY-6
SANJAY	M	AMIN	MANOJBHAI		AMIN	SUMAN 15 VALKESWAR SOCIETY BEHIND C N VIDYA VIHAR AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0026990		Amount for unclaimed and unpaid	380	29-NOV-2029	NIYANTASAMIN	FY-6
JYOTI		CHATLANI	J		WADHUMAL	173 MAKER TOWERS A CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0027018		Amount for unclaimed and unpaid	190	29-NOV-2029	ANILCHATLANI	FY-6
NAND	K	KHEMANI	K		CHAND	JASVILLE 4TH FLOOR 9 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0027109		Amount for unclaimed and unpaid	380	29-NOV-2029	ASHANKHEMANI	FY-6
JAGDISH	KISHANCHAND	PARWANI	K	G	PARWANI	BOMBINO APT FLAT NO 5 3RD FLR 18TH RD NORTH AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0027155		Amount for unclaimed and unpaid	190	29-NOV-2029	MOHINIKISHANCHANDPARWANI	FY-6
B	N		PRASAD	L	PRASAD	1 SAHRIDAYA APARTMENTS A-4 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0027167		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
B	S		SANDEEP	B	G	SUBRAMANYA	C/O DR A K V RAO ARDOR S CLINIC BAIAGOLI KARKALA D K	INDIA	Karnataka	Dakshina Kan	574122	0027181		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
LALCHAND	I		SHAH	JESINGLAL	SHAH	129 PRERNA THIRTH II B/H SOMESHWARA BUNGALOWS SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0027198		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUJAY		UDAYBABU	SHAH	UDAYBABU	SHAH	BHAKTI APARTMENT BLOCK NO 14 402 GHORPADI PETH OPP S T WORK SHIP PUNE	INDIA	Maharashtra	Pune	411042	0027215		Amount for unclaimed and unpaid	190	29-NOV-2029	UDAYBABURATANCHANDSHAH	FY-6
RAJENDER	KUMAR	SHARMA	M	R	SHARMA	IIND FLR 7/32 ANSARI RD DARYA GANJ N DELHI	INDIA	Delhi	Delhi	110002	0027221		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUNITA		SINHA	Y		SINHA	21 KAVERI APARTMENT BANDAR BAGICHA DAK BUNGLA ROAD PATNA	INDIA	Bihar	Patna	800001	0027232		Amount for unclaimed and unpaid	380	29-NOV-2029	KAVITASINHA	FY-6
P		SUNITHA	PREMCHAND		SUNITHA	NO 41 NALLA SAHIB STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0027242		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAGHU		SUVARNA	AITHU		SUVARNA	C-2 SHREE AMBIKA COOP HSG SOCIETY LTD ACHOLE RD POST SOPARA NALLASOPARA EAST	INDIA	Maharashtra	Mumbai Subu	401209	0027244		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HARSHINGSINGH	BAKHSHUSING	ADVANI	BAKSHUSINGH		ADVANI	504 PRIDE B WING 2 BUNGLOWS VERSOVA BOMBAY	INDIA	Maharashtra	Mumbai City	400061	0027281		Amount for unclaimed and unpaid	380	29-NOV-2029	SHAKUNHARKISHINSINGHADVANI	FY-6
SHAKUN	HARKISHINSINGH	ADVANI	HARKISHINSINGH		ADVANI	504 PRIDE B WING 7 BUNGLOWS VERSOVA BOMBAY	INDIA	Maharashtra	Mumbai City	400061	0027282		Amount for unclaimed and unpaid	570	29-NOV-2029	HARSHINSINGHBAKHSHUSINGHADVANI	FY-6
KRISHEN		DEV	R		LAL	PLOT NO 16 PALLODI FARMS II BANER PUNE	INDIA	Maharashtra	Pune	411045	0027331		Amount for unclaimed and unpaid	380	29-NOV-2029	VINODMAHAJAN	FY-6
PRAFUL	GOVINDLAL	JOSHI	G	L	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027369		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M	RAJAGOPALAN		IYER	S	M	44 SANNATHI STREET C N VILLAGE TIRUNELVELI TAMIL NADU	INDIA	Tamil Nadu	Tirunelveli	627001	0027373		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
P		YELDHO	JOHNY	P	P	JOHNY	PADATH HOUSE WEST END KUNNANKULAM TRICHUR DIST	INDIA	Kerala	Thrissur	680503	0027382		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHARATKUMAR		GOVINDLAL	JOSHI	G	L	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027384		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KASHMIRA		PRAFUL	JOSHI	PRAFUL	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027385		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PARESHA	ROHITKUMAR	JOSHI	R	K	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027386		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ROHITKUMAR	GOVINDLAL	JOSHI	G	L	JOSHI	D/36 MEVADAVAS NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382325	0027387		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINOD		WALCHAND	KERING	W	C	KERING	235 SHOLAPUR BAZAR PUNE	INDIA	Maharashtra	Pune	411001	0027403		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R		KRISHNA	KUMAR	ENAR	K	R	CHUNDAYIL MARUMARIYAMMBILI P O MALAPPURAM	INDIA	Kerala	Malappuram	676507	0027413		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R	HIMANSHU		MEHTA	G		MEHTA	4 HARE RAM FLAT PANCHWATI 2ND LANE GULBAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0027442		Amount for unclaimed and unpaid	190	29-NOV-2029	PURNAMEHTA	FY-6
PURNA	HIMANSHU		MEHTA	H		MEHTA	4 HARE RAM FLAT PANCHWATI 2ND LANE GOLIHAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0027450		Amount for unclaimed and unpaid	190	29-NOV-2029	HIMANSHUGOVINDLALMEHTA	FY-6
JYOTSNA		NANSHA	PATEL	M	R	PATEL	20 JASWANT SOCIETY NR KAMESHWAR SCHOOL JODHPUR CHAR RASTA POLYT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0027465		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KANUBHAI		PARSHOTAMDAS	PATEL	PARSHOTAMDAS		PATEL	JIVA PARU UNJHA N G	INDIA	Gujarat	Mahesana	384170	0027466		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RANCHHODBHAI		MAGANBHAI	PATEL	MAGANBHAI		PATEL	17 LALBAUG SOCIETY MANJALPUR BARODA GUJ	INDIA	Gujarat	Vadodara	390011	0027470		Amount for unclaimed and unpaid	190	29-NOV-2029	NATWARBHAIMAGANBHAIPATEL	FY-6
BHARAT		HIRALAL	SHAH	H	P	SHAH	NO 2 ASHWIN BUILDING OPP KAILAS PALACE VIJABH BAG LANE GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400077	0027527		Amount for unclaimed and unpaid	570	29-NOV-2029	HIRALALPOPATLALSHAH	FY-6
MINESH		BHANUPRASAD	SHAH	B	P	SHAH	24 GURUKRUPA SARVODAY SOCY PURSHOTTAMNAGAR OPP ANAND WADI STAND ISANPUR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382443	0027548		Amount for unclaimed and unpaid	190	29-NOV-2029	MANISHAMINESHSHAH	FY-6
NALINKUMAR		RAMNIKLAL	SHAH	RAMNIKLAL	SHAH	C/O M/S SHIVLAL LAXMICHAND GREEN CHAWK DHRANGADHRA	INDIA	Gujarat	Surendranaga	363310	0027550		Amount for unclaimed and unpaid	760	29-NOV-2029	RANJANBENNALINKUMARSHAH	FY-6
MAHENDRA		GIRDHARILAL	NAHAR	GIRDHARILAL	NAHAR	11 SHEELA VIHAR COLONY OPP HOTEL YATRI KARVE ROAD PUNE	INDIA	Maharashtra	Pune	411038	0027563		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PRAFUL	R		SHAH	R	L	SHAH	B-103 JEEVAN VIBHUTI HAJI BAPU ROAD NEAR BMC HOSPITAL MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097	0027586		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SALOMI		ASHOK	SHAH	ASHOK	SHAH	C/O ASHOK C SHAH 68 ALI CHAMBERS TAMARIND LANE FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400023	0027598		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKCHAMPALALSHAH	FY-6
SM		S	SUNDARAM	S	M	NO 7 THIRUVALLUVAR STREET SUBRAMANIA NAGAR SALEM	INDIA	Tamil Nadu	Salem	636005	0027631		Amount for unclaimed and unpaid	190	29-NOV-2029	SKARTHIKEYAN	FY-6
SMITA	M		THAKER	M	C	THAK	H/002 VIDHAL APPTT ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0027637		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHILPIKA			VASH	S	VASH	201/17 EAST END APARTMENTS MAYUR VIHAR PH-I EXTN DELHI	INDIA	Delhi	Delhi	110096	0027647		Amount for unclaimed and unpaid	190	29-NOV-2029	SURENDRAKUMARVASH	FY-6
HARPINDER	SINGH	BHATIA	I	S	BHATIA	H-I/C 77-B JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0027677		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SARITA			GOEL	T	C	GOEL	A-69/3 DDA FLATS SFS MALVIYA NAGAR EXTN SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0027695		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANCHITA		KAR	ASHOK	KUMAR	KAR	C/O SOVENDRA N GUPA 159 LUKERGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	0027707		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKKUMARKAR	FY-6
DARSHAN		BHARATKUMAR	KOTHARI	B		KUMAR	360/6 DADA SHABE S POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0027711		Amount for unclaimed and unpaid	380	29-NOV-2029	HANSABENBHARATKUMAR	FY-6
AKASH			PASSEY	S	L	PASSEY	392 SECTOR 21-B FARIDABAD	INDIA	Haryana	Faridabad	121310	0027736		Amount for unclaimed and unpaid	190	29-NOV-2029	SAROJPASSEY	FY-6
SAROJ			PASSEY	S	L	PASSEY	392 SECTOR 21-B FARIDABAD	INDIA	Haryana	Faridabad	121310	0027737		Amount for unclaimed and unpaid	190	29-NOV-2029	AKASHPASSEY	FY-6
GEETA			SETH	T	Y	SETH	8A/141 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0027759		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
ALPABEN		ARVINDKUMAR	SHAH	A

KUMUD	K	SHAH	KESHAVLAL		SHAH	50/52 3RD BHOWADER NANO BHARI BAUG D BLOCK 3RD FLOOR MUMBAI	INDIA	Maharashtra	Mumbai City	400002	0028201		Amount for unclaimed and unpaid	190	29-NOV-2029	PANNAKSHAH	FY-6
MAYUR	AMBALAL	SHAH	A		SHAH	M- 79/846 PANCHVATI APPT SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0028210		Amount for unclaimed and unpaid	190	29-NOV-2029	SANGITAMAYURSHAH	FY-6
SUBHADRABEN	S	SHAH	S		SHAH	14 JAI HIND COLONY S V ROAD DAULAT NAGAR BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066	0028241		Amount for unclaimed and unpaid	380	29-NOV-2029	AJITKUMARSSHAH	FY-6
KUSUM		KAWANTRA	P	S	KAWANTRA	RP 69 MAURYA ENCLAVE PITAMPURA DELHI 41	INDIA	Delhi	Delhi	110041	0028257		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KETKI	MANSUKHLAL	MODI	M		MODI	B-47/440 M I G 3RD RD GANDHI NAGAR BANDRA BASTI BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0028331		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RESHMAJ	A	SHAIKH	SHAIKH	JAVED	A	13/B JIVAJI LOKANDWALA BLDG A BLOCK IST FLOOR R NO 24 WEST BAPTY ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0028360		Amount for unclaimed and unpaid	190	29-NOV-2029	SHAIKHJAVEDA	FY-6
PADMAVATI	VENKATESH	SHANBHAG	VENKATESH		SHANBHAG	5/1SIMONAUSA AMRATVAN OPP. DINDOSHI DEPOT GOREGAON EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400063	0028361		Amount for unclaimed and unpaid	380	29-NOV-2029	VENKATESHSHADHUKARSHANBHAG	FY-6
SHBHANT	A	SHARMA	K	C	SHARMA	23 BEERUKUAN NEAR SUBHASH BAZAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	0028378		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
A	M	THARU	MATHEW	A	T	ABEKCKAL HOUSE VENGOOR P O ERNAKULAM DIST KERALA	INDIA	Kerala	Kottayam	683546	0028405		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R		VIJAYALAKSHMI	R		NATAJAJAN	5/24 C RLY OFFICERS QRTS L N ROAD DADAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400014	0028426		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KHYATI	BAKUL	VORA	BAKUL	BHOGILAL	VORA	10 CHETAN SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0028430		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KAMLESH	HIMMATLAL	BAROT	NA		BAROT	32 JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0028480		Amount for unclaimed and unpaid	190	29-NOV-2029	KISHORHIMMATLALBAROT	FY-6
PANNA	KIRTIVADAN	DESAI	NA		DESAI	C/2 RAJ HANS SOC BH LAL BUNGALOW ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0028516		Amount for unclaimed and unpaid	950	29-NOV-2029	KIRTIVADANNARENDRALALDESAI	FY-6
VASUMATI	H	DOSHI	NA		DOSHI	17 RAIGIRI SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0028524		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAURABH	KUMAR	GARG	NA		GARG	C/O A K AGENCIES C-4/33 KACHERI GHAT AGRA	INDIA	Uttar Pradesh	Agra	282004	0028529		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJENDRA		GUPTA	NA		GUPTA	FLAT NO 104 IST FLR BLOCK B METRO SALONA APTT PRENDERGHAST RD SECUNDERABAD AP	INDIA	Telangana	Hyderabad	500003	0028555		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHARAT		HIMATLAL	NA		HIMATLAL	7 MANGALDAS BLDS 3RD FLOOR ROOM NO 442/3/4 TRIKAMDAS GHIA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0028567		Amount for unclaimed and unpaid	190	29-NOV-2029	LEENABHARATSAVAI	FY-6
ARUN	KUMAR	KAKKAR	NA		KAKKAR	D 14 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	0028606		Amount for unclaimed and unpaid	570	29-NOV-2029	VENKATNARAYAN	FY-6
M	R	MANGALA	NA		MANGALA	12/1 GOVINDAPPA ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urb	560004	0028650		Amount for unclaimed and unpaid	190	29-NOV-2029	NJAYAPRAKASH	FY-6
NIHARIKA		MISHRA	NA		MISHRA	313 3RD FLOOR BAWA TOWER SECTOR 17 VASHI NEW MUMBAI	INDIA	Maharashtra	Mumbai City	400703	0028659		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AMAR		MITTAL	NA		MITTAL	101 B INDRAPURI BHOPAL	INDIA	Madhya Pradesh	Bhopal	462000	0028662		Amount for unclaimed and unpaid	190	29-NOV-2029	SARLAMITTAL	FY-6
SURESH	CHIMANLAL	PARIKH	NA		PARIKH	ASHISH NR PANJARAPOLE FOUR ROADS ATIRA ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0028695		Amount for unclaimed and unpaid	190	29-NOV-2029	DAKSHASURESHPARIKH	FY-6
ASHWIN	RATANLAL	PUROHIT	NA		PUROHIT	VILE PAREL SANJEEVANI CO SOC 701 SHAHAJI RAJE MARG KOLDONGRI ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0028715		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LALITA		RATHOD	NA		RATHOD	87 KIKA STREET IST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0028726		Amount for unclaimed and unpaid	950	29-NOV-2029	AJITCHOPRA	FY-6
MADHU		ROONGTA	NA		ROONGTA	F 9 SHANTI BHAVAN SAROJINI NAIDU ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0028731		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
N		DHANALAKSHMI	NA		DHANALAKSHMI	20 SUB JAIL ROAD MAILAM TRICHY TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620008	0028732		Amount for unclaimed and unpaid	380	29-NOV-2029	KKAMASHI	FY-6
JANAK	P	SHAH	NA		SHAH	1/5 POOJAN APARTMENTS NEAR LAVANYA SOCIETY BEHIND JIVRAJ MEHTA HOSPITAL AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380007	0028768		Amount for unclaimed and unpaid	190	29-NOV-2029	NEETASHAH	FY-6
KAMLESH	KALIDAS	SHAH	NA		SHAH	B 1 MONIKA APPARTMENT BEHIND SHARDA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0028777		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJIVRATNA	M	VORA	NA		VORA	1 RAHUL 34 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0028889		Amount for unclaimed and unpaid	950	29-NOV-2029	DIPIKARAJIVRATNAVORA	FY-6
RAJ	KUMAR	BANSAL	NA		BANSAL	C/O BHARAT COMM INSTITUTE 308 SUBHASH BAZAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0028910		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BINA		CHOUDHURY	NA		CHOUDHURY	C/O RAGHUNANDAN CHOUDHURY LUSADIH PO RAJGANJ DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	828113	0028922		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHARAT	JAMNADAS	DATTANI	J	D	DATTANI	MANGAL MANSION V L ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0028930		Amount for unclaimed and unpaid	190	29-NOV-2029	BHARATJBHARATDATTANI	FY-6
VEDPRAKASHRECHHAB	PRASHAD	GUPTA	NA		GUPTA	DAYAL BHUVAN ROOM NO 11 5TH FLOOR 104 KESHAVJI NAIK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400009	0028952		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANISHA	N	SAWANT	NA		SAWANT	C-2/5 JEEVAN NAGAR MITHAGAR ROAD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0029023		Amount for unclaimed and unpaid	190	29-NOV-2029	NABAYANLSAVANT	FY-6
SARYUINVESTMENT	TRADING	NA	LTD		LTD	113/181 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0029046		Amount for unclaimed and unpaid	684	29-NOV-2029		FY-6
JAINY		WILLIAMS	NA		WILLIAMS	256 GIRI NAGAR COCHIN	INDIA	Kerala	Kottayam	682020	0029060		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
RAJ	KUMAR	BANSAL	JAI	PRAKASH	GUPTA	C/O BHARAT COMM INSTITUTE 308 SUBHASH BAZAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0029086		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
C		CHOPRA	H	B	CHOPRA	H NO 1455 SECTOR 15 FARIDABAD	INDIA	Haryana	Faridabad	121007	0029101		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SURESH	M	DAFATARI	MANHARLAL	A	DAFATARI	206 NEW WORKMEN QTRS MITHAPUR DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361345	0029108		Amount for unclaimed and unpaid	190	29-NOV-2029	JAYSHREESDAFATARI	FY-6
JANTI	PRASAD	JAIN	HARDEV	MAL	JAIN	SUSHIL SADAN DAYAPURI FATPANA ROAD MODINAGAR	INDIA	Uttar Pradesh	Ghaziabad	201204	0029171		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAVINDER	KUMAR	JAIN	BIKHAB		DASS	C/O MR P K JAIN BANK OF BARODA SAATI GATE JODHPUR	INDIA	Rajasthan	Jodhpur	342002	0029178		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
SATYENDER	KUMAR	JAIN	M	P	JAIN	M/S MAHINDER PAL JAIN & CO 304 JAWALA MANSION BUILDING 4/2 ASAF ALI RD NEW DELHI	INDIA	Delhi	Delhi	110002	0029182		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GANGADHAR	KRISHNA	JOSHI	LATESHKRISHNAJI	BAPUJI	JOSHI	81/7 AZAD PESTOM SAGAR RD NO 1 POST TILAK NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400089	0029192		Amount for unclaimed and unpaid	380	29-NOV-2029	SUVRATGANGADHARJOSHI	FY-6
M	S	KHURANA	B	P	KHURANA	POCKET F/6DA MAYUR VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110091	0029206		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
AMITABH		SAMANTA	GIRIJA		SAMANTA	7 PHIROZA COURT MEERA BAUG SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0029286		Amount for unclaimed and unpaid	190	29-NOV-2029	RAHULNANDA	FY-6
KAMINI	J	SHAH	JAYKUMAR		SHAH	C/O WHITE STAR ENGG 219 LINGHI CHETTY GROUND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600008	0029307		Amount for unclaimed and unpaid	190	29-NOV-2029	KALASHAH	FY-6
BHARAT	SHANTILAL	DOSHI	SHANTILAL		DOSHI	MAKIM NIVAS NEAR DEVBAG KALYANJI S TEMPLE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	0029415		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SURINDER	MOHAN	JOHAR	J	N	JOHAR	H 257 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0029442		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
RAJENDRA		PORWAL	R	S	PORWAL	A-118 SHASTRI NAGAR BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	311001	0029517		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
UPMA		PRASADA	ADITYA		PRASADA	106 ANAND LOK NEW DELHI	INDIA	Delhi	Delhi	110049	0029521		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRABHA	SHARAD	SAKHARKAR	SHARAD		SAKHARKAR	SHYAM KUTIR 3RD FLOOR BLOCK NO 11 L T ROAD NR FACTORY LANE BORIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0029536		Amount for unclaimed and unpaid	190	29-NOV-2029	SHARADPANDURANGSAKHARKAR	FY-6
RINA		SARKAR	M	K	SARKAR	14 SUJATA 2/2/E AJHU ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0029542		Amount for unclaimed and unpaid	190	29-NOV-2029	DURGESHNAGARKATTI	FY-6
SHYAM	SUNDER		SEN	B	P	SEN	C/O SHRI BADRIPRASAD SEN C-5 53 DIGVIJAY NAGAR SHREE DIGVIJAY CEMENT CO LTD P O DIGVIJAY NAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470	0029548		Amount for unclaimed and unpaid	190	29-NOV-2029	BADRIPRASADSEN	FY-6
POOJA		R	SHAH	RAJESH		SHAH	RAJESH MANHARLAL D SHAH 306 NIKITA 3RD FLR NIKITA NATASHA CO OP HSG SOCIETY LTD AMRUT NAGAR GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0029571		Amount for unclaimed and unpaid	760	29-NOV-2029	RAJESHMSHAH	FY-6
VASANTLAL	A	SHAH	AMRUTLAL		SHAH	9/3 RAMENLAL CHAWL JAMBLI GALI S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0029577		Amount for unclaimed and unpaid	190	29-NOV-2029	HANSABENJVSHAH	FY-6
MOHAN	DAS	AAKULA	M		AAKULA	3-4-376/2/1 KACHIGUDA HYDERABAD A P	INDIA	Telangana	Hyderabad	500027	0029625		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAKESH	KUMAR	AGARWAL	M	C	AGARWAL	KD-8A ASHOK VIHAR PH I DELHI	INDIA	Delhi	Delhi	110052	0029638		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NAVEEN	KUMAR	AGRAWAL	N	L	AGRAWAL	FLAT NO 8 IIRD FLR 37 ASPIRAN GARDEN IST STREET KILPAUK CHENNAI	INDIA	Tamil Nadu	Chennai	600010	0029651		Amount for unclaimed and unpaid	190	29-NOV-2029	NANDLALAGRAWAL	FY-6
S		ARJUN	N		ARJUN	C-43 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0029665		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RITA		DAVE	VIRENDRA	H	H	10 GIRJANAGAR SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0029720		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PARESH	B	DESAI	B	C	DESAI	GUJARAT CYCLE TRADING CO 227 OPPANAKARA STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001	0029723		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SUSHIL	KUMAR	HAJARIWAL	LATESHG	C	HAJARIWAL	7 SHIV THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	0029738		Amount for unclaimed and unpaid	190	29-NOV-2029	BHANWARLALSHARMA	FY-6
KALICHAND	G	JAIN	GANESHMALJI		JAIN	13TH KAMATHI PURA LANE SHOP NO 9 KITABMANJIL BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0029751		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRAVIN	C	JAIN	CHHOGALAL		JAIN	Q/322 ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	Maharashtra	Pune	411037	0029755		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SANJAY	V	JOSHI	VASANT		JOSHI	SANJAY 65 NEAR NAVAB S WELL GOKULPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0029772		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHARADA		V	GANESH	C	GANESH	235 SOMWAR PETH PUNE	INDIA	Maharashtra	Pune	411011	0029774		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANISH	P	GHELANI	PRAVIN	S	GHELANI	805/6 SUPARSHAV SARVODAYA PARASNATH MARG NAGAR NAHUR VILLAGE ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0029788		Amount for unclaimed and unpaid	190	29-NOV-2029	MITAMGHELANI	FY-6
SURAJ		GULIANI	MOHAN	LAL	GULIANI	E-81 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0029798		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUNDERDAS	KALYANJI	KANKAL	KALYANJI		KANKAL	SHARE & STOCK BROKER KAMA BUILDING 4TH FLOOR DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0029836		Amount for unclaimed and unpaid	570	29-NOV-2029	DEEPAKSUNDERDASKANKAL	FY-6
C	B	KASPER	BONAVENPURE		KASPER	CHENNAT HOUSE PACHALAM PO KOCHI KERALA STATE	INDIA	Kerala	Kottayam	682012	0029845		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ABRAHAM		MATHEW	MATHEW		MATHEW	C/O CHINAR TRAVELS & TRADE LINKS 33-1 LAXMI INDUSTRIAL ESTATE NEW LINK ROAD ANDHERI (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400053	0029911		Amount for unclaimed and unpaid	380	29-NOV-2029	ANNIEABRAHAM	FY-6
VARSHA	A	MEHTA	ATUL		MEHTA	GIRI KUNJ IST FLR 11 HUGHES RD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0029919		Amount for unclaimed and unpaid	380	29-NOV-2029	ATULSMEHTA	FY-6
BINITA	S	MODI	S	K	MODI	187 MAROUESVILLA 2ND FLR FLAT NO B CADDAL RD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0029929		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNDEEPKUMARMODI	FY-6
KALPANA		MURARKA	R		MURARKA	101 VAIKUNTH UPPER GOVIND NAGAR MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097	0029939		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUMAN		NAHATA	P		NAHATA	PREM BHAWAN OPP BABA RAMDEV TENT HOUSE RANI BAZAR BIKANER	INDIA	Rajasthan	Bikaner	334001	0029943		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GIRISH	MADHUBHAI	PATEL	M	G	PATEL	14-A GOKUL SOCY SINDHWAI MATA RD PRATAP NAGAR BARODA	INDIA	Gujarat	Vadodara	390004	0029965		Amount for unclaimed and unpaid	1140	29-NOV-2029	SHAILINIGIRISHPATEL	FY-6
SUDHAKAR		PAWASKAR	J	T	PAWASKAR	A/502 PAVITRA APARTMENT OPP SHREEPAL NAGAR SABABA NAGAR BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0029978		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
A		RAJU	K		AYYASAMY	11-A SWAMI SIVANANDA SALAI RASI PURAM SALEM DIST	INDIA	Tamil Nadu	Namakkal	637408	0029999		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
K	J	SHAH	JAYESH	S	SHAH	6 LAXMI KUNJ MUKTA BAUG STATION ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0030060		Amount for unclaimed and unpaid	380	29-NOV-2029	JSSHAH	FY-6
S		SIVAGAMASUNDARI	V		SRIDHARAN	15 3RD DEVI COLONY 7TH AVENUE ASHOK NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083	0030115		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RM		SOMASUNDRAM	FATHOT		RAMANATHAN	52/24 C GUNDUR MOORTHY STREET RAJAPALAYAM T NADU	INDIA	Tamil Nadu	Virudhunagar	626117	0030119		Amount for unclaimed and unpaid	190	29-NOV-2029	CMEENAKSHI	FY-6
NAVINKUMAR	VITHALDAS	THAKKAR	VITHALDAS		THAKKAR	51 GUNJ BAZAR NADIAD DIST KHEDA GUJARAT	INDIA	Gujarat	Surat	387001	0030134		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
MINAL		VERLEKAR	NARAGAN		VERLEKAR	ALANKAR PLOT NO FL/175 MIDC NEAR ROTARY PARK KALYAN ROAD DOMBIVLI EAST	INDIA	Maharashtra	Mumbai Subu	421203	0030146		Amount for unclaimed and unpaid	380	29-NOV-2029	NARAYANVERLEKAR	FY-6
SUNITA		ARORA	N		KUMAR	C/O KEWAL KUMAR H-100 PHASE-I ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0030195		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KRUTI		AVALANI	A		AVALANI	16/17 JAYKAR SMRUTI AAREY ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0030197		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKAVALANI	FY-6
RATAN		BAI	S		CHAMPALAL	169 STRAHANS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600012	0030199		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHARAT	CHAMANLAL	BHAGAT	CHAMABLAL		BHAGAT	6 YOGASHRAM CO-OP SOC NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0030206		Amount for unclaimed and unpaid	190	29-NOV-2029	KANAKLATABHARATBHAGAT	FY-6
ARVIND	BALKRISHNA	BHIDAY	BALKRISHNA		BHIDAY	HARISH CHANDRA GUTT & CO BANK OF MAHARASHTRA BLDG 4TH FLOOR BOMBAY SAMACHAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0030228		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRAKASH		CHAND	GOPAL		DAS	X/1592 GALI NO 11 RAJGARH COLONY JHEEL DELHI	INDIA	Delhi	Delhi	110031	0030236		Amount for unclaimed and unpaid	190	29-NOV-2029	PRATIBHAGUPTA	FY-6
BINA		CHOUDHURY	RAGHUNANDAN		CHOUDHURY	C/O MR RAGHUNANDAN CHOUDHURY LUSADIH PO RAJGANJ DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	828113	0030243		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GEETA	R	JAIN	RAJESH	KUMAR	JAIN	B-17/101 VAISHALI NAGAR JOGESHWARI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400102	0030320		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHKUMARJAIN	FY-6
VINOD	S	JHUNJHUNWALA	SHIV		PURAM	A-7 POONAM CHS LTD LALLUBHAI PARP ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0030346		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
GOPAL	DAS	KANODIA	LATESHLALAB	LL	KANODIA	C/O KANPUR TENT FACTORY 89/208 BANSMANDI P B NO 136 KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0030366		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
C		JITESH	KUMAR	C	CHAMPALAL	169 STRAHANS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600012	0030390		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PADAM	KANT	LADIA	D	D	LADIA	CF-334 SALT LAKE CITY KOLKATA	INDIA	Delhi	Delhi	110064	0030399		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ATMARAM	S	RANE	S	A	RANE	1/7 BAMNATH MARU TIWARI CHAWL SHRADANAND ROAD VILE PARLE EAST BOMBAY MAHARASTRA	INDIA	Maharashtra	Mumbai City	400057	0030481		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHARTI		SHAH	HAKAMCHAND	M	TECH	B-13 HARI KUNJ 2ND CARTER ROAD BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066	0030511		Amount for unclaimed and unpaid	380	29-NOV-2029	PANKAJSHAH	FY-6
NINAKAUSHIK	BHAI	SHAH	K		SHAH	2027 KINJBHAVALI KHADKI DHALS POLE ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0030528		Amount for unclaimed and unpaid	190	29-NOV-2029	KAUSHIKSHANTILALSHAH	FY-6
S	C	SHARMA	R	N	SHARMA	19 DELHI STOCK EXCH BLDG A ALI ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0030545		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PUSHPADEVI		SIROYA	MANGILAL		SIROYA	C/O SWASTIK ENTERPRISES GOLDEN ARCH COMPLEX SHOP NO 23-24 NO 45 STROTTEN MUTHA MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079	0030560		Amount for unclaimed and unpaid	190	29-NOV-2029	MANGILALSIROYA	FY-6
PRAVINBHAI	AMBALAL	PATEL	NA		PATEL	6 NEW NAIKUNJ SOCY., PART IIND SHAHIBAGD CAMMP ROAD AHMEDABD	INDIA	Gujarat	Ahmedabad	380016	0030633		Amount for unclaimed and unpaid	190	29-NOV-2029	NITABENBABUBHAIPATEL	FY-6
CN		VAMANA	PRABHU	N	PRABHU	TYRE DEALER PALLURUTHY COCHIN	INDIA	Kerala	Kottayam	682006	0030640		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHAVNA			BALANI	M	BALANI	19/3 S S S NAGAR SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400037	0030675		Amount for unclaimed and unpaid	190	29-NOV-2029	MUKESHBALANI	FY-6
HITESH	R	DOSHI	R		DOSHI	31 VASANT NIWAS TILAK RD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0030733		Amount for unclaimed and unpaid	190	29-NOV-2029	DILIPMMEHTA	FY-6
UDAY	A	HATSKAR	A	R	HATSKAR	B/202 PREM NAGAR 4 OFF MANDAPESHWAR RD WEST BORIVLI MUMBAI	INDIA	Maharashtra	Mumbai City	400103	0030751		Amount for unclaimed and unpaid	1140	29-NOV-2029	SNEHALLHATSKAR	FY-6
ASHA			JAYRAJ	J	DEVIDAS	DEVIDAS SOONDERDAS & CO MULJI JETHA MARKET 220 KRISHNA CHOWK BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0030769		Amount for unclaimed and unpaid	380	29-NOV-2029	VIPULJAYRAJ	FY-6
RAMESH	SHESHGIRI		SHESHGIRI	S	M	A/21 GANESH PRASAD N BHARUCHA MARG GRANT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0030777		Amount for unclaimed and unpaid	380	29-NOV-2029	VIMALRAMESHKAWINI	FY-6
RAKESH		KHANDELWAL	RADHA		KRISHAN	66 JAGAN NATH PURI MATHURA	INDIA	Uttar Pradesh	Mathura	281001	0030800		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAM	KUMAR	KHANDELWAL	RADHA		KRISHAN	66 JAGAN NATH PURI MATHURA	INDIA	Uttar Pradesh	Mathura	281001	0030802		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ISHWARI	KANAIYALAL	KHEKSANI	KANAIYALAL	H	KHEKSANI	BANSHI BHAVAN OPP AH BAUG MOTORS VADAJ ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0030807		Amount for unclaimed and unpaid	190	29-NOV-2029	NARENDRAKANAIYALALKHEKSANI	FY-6
GOVIND	SADASHIV	KORANNE	S	V	KORANNE	B 17-1 GOVT COLONY BANDRA	INDIA	Maharashtra	Mumbai City	400051	0030821		Amount for unclaimed and unpaid	190	29-NOV-2029	NALINIGOVINDKORANNE	FY-6
NALINI	GOVIND	KORANNE	G	S	KORANNE	B17-1 GOVT COLONY BANDRA EAST	INDIA	Maharashtra	Mumbai City	400051	0030823		Amount for unclaimed and unpaid	190

DEEPAK	N	KHANNA	LATESHS	W	KHANNA	1/21 ROOP NAGAR DELHI		INDIA	Delhi	Delhi	110007	0031189		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ILA	KISHOR	MEHTA	KISHOR	L	MEHTA	C/O SURESH N JAIN A-11 DHIRAJ PODAR ROAD MALAD EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0031207		Amount for unclaimed and unpaid	380	29-NOV-2029	KISHORCHUNILALMEHTA	FY-6
SHILPA	J	NEGANDHI	JYOTINDRA		NEGANDHI	ROOM NO 25 26-27 VIRJI MADANJI WADI M G ROAD GHATKOPAR E BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0031225		Amount for unclaimed and unpaid	190	29-NOV-2029	JYOTINDRAKBHATIA	FY-6
APSARA	RAJENDRA	PORWAL	RAJENDRA		PORWAL	A11 GIRGAUN TERRACE S.B. ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400004	0031241		Amount for unclaimed and unpaid	570	29-NOV-2029	RAJENDRABABULALPORWAL	FY-6
L	VINAY	REDDY	L	JAIPAL	REDDY	7 SAVIJAY 29TH ROAD BANDRA BOMBAY		INDIA	Maharashtra	Mumbai City	400050	0031255		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
DARSHNA	BHAVIN	SARAIYA	BHAVIN		SARAIYA	VAIDYA SOCIETY FLAT NO. 24 2ND FLOOR PARK RD VILE PARLE E BOMBAY		INDIA	Maharashtra	Mumbai City	400057	0031263		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAVINRAMAKANTSARAIYA	FY-6
BHAVESH	D	SHAH	DHIRESHBHAI		SHAH	22-A GOVT SERVANT SOCIETY NEAR MUNICIPAL MARKET C G ROAD AHMEDBAD		INDIA	Gujarat	Ahmadabad	380009	0031267		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRATAP	K	SHAH	NA		SHAH	628 JEEJEEBHOY TOWER STOCK EXCHANGE DALAL STREET MUMBAI		INDIA	Maharashtra	Mumbai City	400023	0031277		Amount for unclaimed and unpaid	190	29-NOV-2029	SONALPSHAH	FY-6
VIVEKANAND	G	SHETE	GOVIND		SHETE	UTKARSH GAWADE COLONY OPP TELCO CHINCHWAD PUNE		INDIA	Maharashtra	Pune	411033	0031291		Amount for unclaimed and unpaid	190	29-NOV-2029	SANJAYGSHETE	FY-6
SWAPNALI	RAMANLAL	BUMB	RAMANLALHIRALAL	BVMB	EDUCATIONAL	TILAK ROAD SATANA DIST NASIK		INDIA	Maharashtra	Nashik	423301	0031350		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMANLALHIRALALBUMB	FY-6
LEELAWATI		CHHAJED	MOHAN	KUMAR	CHHAJED	MOHAN MEDICAL STORE P B 22 AT SATANA DT NASIK		INDIA	Maharashtra	Nashik	423301	0031353		Amount for unclaimed and unpaid	190	29-NOV-2029	MOHANKUMARCHHAJED	FY-6
ARUNA	D	DESAI	DILIP	B	DESAI	9 NAIROBI COLONY COLLEGE ROAD NADIAD DIST KHEDA		INDIA	Gujarat	Surat	387001	0031366		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GEETA		SUNIL	SUNIL	KUMAR	GOEL	VIDYA BHAVAN H NO 228 WARD NO 6 BALLABGARH DISTT FARIDABAD		INDIA	Haryana	Faridabad	121004	0031388		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAVINDRA	KUMAR	JAIN	LATESHDAGGI	MAL	JAIN	C/O M/S SURENDRA ENTERPRISES 173 CHIPPI TANK BEGUM BRIDGE ROAD MEERUT U P		INDIA	Uttar Pradesh	Meerut	250001	0031402		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MEENA	K	PAREKH	KAMLESH		PAREKH	27 A-1 GANESH NAGAR BHAKESHWAR ROAD GHATKOPAR EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0031458		Amount for unclaimed and unpaid	380	29-NOV-2029	KAMLESHRPAREKH	FY-6
AMITA	P	PATEL	PRAKASH		PATEL	AT PO SNIYOD VIA KADOD TA BARDOLI DIST SURAT STATE GUJARAT		INDIA	Gujarat	Surat	394335	0031463		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUBHASH	N	PATIL	NARAYAN		PATIL	PRATIKSHA 3RD FLOOR 32 NIMBKAR SOCIETY MALABAR HILL ROAD MULUND COLONY BOMBAY		INDIA	Maharashtra	Mumbai City	400082	0031474		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BHUPENDRA	KANTILAL	KOTAK	KANTILAL	RATILAL	KOTAK	F-7 MOTI NAGAR BLDG NO 3 ROSHAN NAGAR ROAD BORIVLI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400092	0031533		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANIL		MAHAJAN	R	N	MAHAJAN	88 KULDEEP BHAWAN JAMUN MOHALLA LAL KURTI MEERUT CANTT		INDIA	Uttar Pradesh	Meerut	250001	0031541		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SUSHIL	KUMAR	MAL	LATESHIRD	N	MAL	ACI/130 SHALIMAR BAGH DELHI		INDIA	Delhi	Delhi	110052	0031544		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MEENU	N	MIRCHANDANI	NIRESH	J	MIRCHANDANI	301 AVE MARIA, 3RD FLOOR CST NO 1120/B DR AMBEDKAR ROAD NEXT TO GULSHAN DAIRY KHAR WEST MUMBAI		INDIA	Maharashtra	Mumbai City	400052	0031558		Amount for unclaimed and unpaid	380	29-NOV-2029	NIRESHJMIRCHANDANI	FY-6
S		RAJAGOPALAN	LATESHRI	K	SRINIVASAN	38/19 12TH MAIN ROAD 4TH BLOCK E JAYANAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560011	0031590		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAMLESH	CHAMPAKLAL	BADSHAH	CHAMPAKLAL		BADSHAH	1005 OPP DAKWALAS KHANCHA LALBHAIS POLE MANDVIS POLE AHMEDABAD		INDIA	Gujarat	Ahmadabad	380001	0031613		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
KUL		BHUSHAN	GANESHLAL		BHUSHAN	601 SKYLARK B LOKHANDWALA COMPLEX ANDHERI W BOMBAY		INDIA	Maharashtra	Mumbai City	400058	0031624		Amount for unclaimed and unpaid	190	29-NOV-2029	MOHINIAHUJAVALIA	FY-6
M	SHANTHA	DANGIA	LATESHRI	S	DANGIA	ADVOCATE FLAT NO 405 BLOCK E RAHEJA PARK MAGADI MAIN ROAD BANGALORE		INDIA	Karnataka	Banealore Urb	560079	0031634		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
KUSUM	DILIP	DESAI	DILIP	CHANDRAKANT	DESAI	32 DEVI BHAVAN 38 NAPEANSEA ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400036	0031639		Amount for unclaimed and unpaid	190	29-NOV-2029	DILIPCHANDRAKANTDESAI	FY-6
M		DHATCHINAMOORTY	MUTHUNADAR		AGRICULTAR	24-25 7TH ROAD VIRSHNA NAGAR		INDIA	Tamil Nadu	Virudhunagar	625001	0031642		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
DUSHYANT	I	GANDHI	INDULAL		GANDHI	GHADIALI POLE OPP AMBAJI TEMPLE M G ROAD BARODA		INDIA	Gujarat	Vadodara	390001	0031647		Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDRAKANTSGANDHI	FY-6
YASMIN		JIWANI	NA		JIWANI	19 AZAD NAGAR UJJAIN		INDIA	Madhya Pradesh	Ujjain	456010	0031694		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINCENT		JOSEPH	NA		JOSEPH	128 M HILL ROAD PATEAR BLOCK SOMNATH LANE BANDRA BOMBAY		INDIA	Maharashtra	Mumbai City	400050	0031696		Amount for unclaimed and unpaid	190	29-NOV-2029	GABNETTEJOSEPHEMERALDJOSEPH	FY-6
ARUN	GANESH	JOSHI	GANESH	HARI	JOSHI	1/2 SHANKAR COLONY KALA TALAO KALYAN DIST THANE		INDIA	Maharashtra	Mumbai Subu	421301	0031697		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GAJANAN	RAGHUNATH	JOSHI	RAGHUNATH	VITHALKOSHI	CIVIL	TAKSHASHEELA BHIKOBA WAMAN PATHARE MARG SHIVAJI PARK DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0031698		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
HAKIM	FIDAHUSAIN	KAPADIA	FIDAHUSAIN		KAPADIA	71 LUCKY MANSION IST FLOOR ROOM NO 3 MOHAMEDALI ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400003	0031705		Amount for unclaimed and unpaid	190	29-NOV-2029	JUMANAHAKIMKAPADIA	FY-6
R	K	MITTAL	M	M	MITTAL	206,CHANAKAYA COMPLEX, B-10,SUBHASH CHOWK, LAXMI NAGAR,NEW DELHI		INDIA	Delhi	Delhi	110092	0031751		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VISHWANATH	G	PAWAR	GANGARAM	N	PAWAR	BHAKTI DHAM FLAT NO 7 SHREE NAGAR WAGLE ESTATE THANE		INDIA	Maharashtra	Mumbai City	400604	0031784		Amount for unclaimed and unpaid	190	29-NOV-2029	ANJALIVPAWAR	FY-6
K	M	SINGH	SR	SINGH	AGRICULTAR	1 MALIVA COLONY BEHIND MOTI BAGH PATIALA		INDIA	Punjab	Patiala	147001	0031870		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PITRU	MALL	AGARWAL	LATESHRIB	L	AGARWAL	C/O KEJRIWAL & CO RAJ HOSPITAL ROAD PO JHARIA		INDIA	Jharkhand	Dhanbad	828111	0031913		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUBHASH	CHANDRA	AGARWAL	BANKATLAL		AGARWAL	14-5-297/1 REGUMBAZAR HYDERABAD		INDIA	Telangana	Hyderabad	500012	0031916		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HARI		BHATIA	LACHMICHAND		BHATIA	B-102 HARMANY BLDG 1ST FLOOR OPP ST FRANCIS H/SCHOOL JESAL PARK BHAYANDER E BOMBAY		INDIA	Maharashtra	Mumbai City	400060	0031942		Amount for unclaimed and unpaid	190	29-NOV-2029	VEENASBHATIA	FY-6
BHANUSHANKER	V	BHATT	VRUJDAS		BHATT	PLOT NO 7 UTSAV OPP CHITRA KOOT SOCIETY SURYA NAGAR JOSHIPURA JUNAGADH		INDIA	Gujarat	Junagadh	362002	0031943		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PETER		DSILVA	ROLAND		DSILVA	KIRAN S ST PIUS & COOP HSG SOC MULUND W BOMBAY		INDIA	Maharashtra	Mumbai City	400080	0031972		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DINESH		JAIN	DEV		RAJ	3181/1 GALI NO 2 MAHAVIR JAIN COLONY SUNDER NAGAR LUDHIANA		INDIA	Punjab	Ludhiana	141000	0032000		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
S		KAVITHA	N		SWAMINATHAN	88 RAJAJI STREET KARUR TRICHY		INDIA	Tamil Nadu	Karur	639001	0032014		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRADEEP		MALLICK	S	K	MALLICK	A/2 PALLONJI MANSION 43 CUFFE PARADE BOMBAY		INDIA	Maharashtra	Mumbai City	400005	0032051		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHAILALBHAI	VERIBHAI	PATEL	VERIBHAI		PATEL	PO CHIKHODRA PO BOX NO 17 TA ANAND DIST KHEDA GUJ		INDIA	Gujarat	Anand	388320	0032095		Amount for unclaimed and unpaid	190	29-NOV-2029	JAYESHBHAIBHAILALBHAIPATEL	FY-6
VIDYADHAR	R	RANADE	RAMCHANDRA		RANADE	2/4 USHA KUNJ SAHAKAR PATH S V ROAD JOGESHWARI W BOMBAY		INDIA	Maharashtra	Mumbai City	400102	0032118		Amount for unclaimed and unpaid	190	29-NOV-2029	NIRMALABRANADE	FY-6
MEENAKSHI	ANANT	SHRINGARPURE	ANANT		SHRINGARPURE	VISHWAKUTIR SOCIETY C-2 2ND FLOOR SHANKAR GHANEKAR MARG DADAR BOMBAY		INDIA	Maharashtra	Mumbai City	400028	0032165		Amount for unclaimed and unpaid	570	29-NOV-2029	SHASHIKALAANANTSHRINGARPURESACHINRAMAKANT	FY-6
B			THIRUVENGADAM		BALAKRISHNAN	NEW NO 12 IRUSAPPAN STREET IST LANE NEW WASHERMANPET CHENNAI		INDIA	Tamil Nadu	Chennai	600081	0032175		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAYPRAKASH		AGNANI	BHAGCHAND		AGNANI	B-69 MADHUGIRI APARTMENTS 408 SION TROMBAY ROAD CHEMBUR BOMBAY		INDIA	Maharashtra	Mumbai City	400071	0032211		Amount for unclaimed and unpaid	190	29-NOV-2029	VANDANAJAGNANI	FY-6
P			JAYABHASKAR	P	PONNU	SWAMY	1 T H RD 6TH LANE CROSS RD NEW WASHERMEN PET MADRAS	INDIA	Tamil Nadu	Chennai	600081	0032223		Amount for unclaimed and unpaid	190	29-NOV-2029	CAYYADURAVIJAYAKUMAR	FY-6
PRADIP	KANTA	GUPTA	JALAD	KANTA	GUPTA	25A CHARANDINGA ROAD UTTAR PARA HOOGHLY		INDIA	West Bengal	Hooghly	712258	0032263		Amount for unclaimed and unpaid	190	29-NOV-2029	SHRABANIGUPTA	FY-6
NUTAN	SURESH	MAHESHWARI	SURESH		KESHVAJ	A/1 NILKANTH TIRTH ZAVER ROAD MULUND WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400080	0032302		Amount for unclaimed and unpaid	190	29-NOV-2029	SURESHKESHAVJIMAHESHWARI	FY-6
ANJALI	S		MHASKAR	SHRIKRISHNA		MHASKAR	126-D PANASWADI JAGGANNATH CHAWL R NO 14 1ST FLOOR BOMBAY		INDIA	Maharashtra	Mumbai City	400002	0032308		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAVI	S		NARAYAN	K	A	SUBRAMANIAM	1 BAHAR UTTAM CO OP HSG SOCIETY S T ANTHONY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032315		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAHASRABUDHE	SHREEKANT	NARAYAN	SHREEKANT		NARAYAN	D-401 SUN CREST ACCUDASE SOC. GREENKO LUXS WADI THANEDWI		INDIA	Maharashtra	Mumbai City	400602	0032317		Amount for unclaimed and unpaid	190	29-NOV-2029	SAHASRABUDHEMADHURISHREEKANT	FY-6
DILIP	JAYANTILAL	PANDYA	JAYANTILAL	J	PANDYA	H NO 1828 DESAI S POLE KHADIA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380001	0032319		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DINESH		SHAH	SHAH		SHAH	204 MODI NAGAR A BLDG MATHURADAS ROAD KANDIVALI W BOMBAY		INDIA	Maharashtra	Mumbai City	400067	0032362		Amount for unclaimed and unpaid	190	29-NOV-2029	KANTILALSHAH	FY-6
DIPTI	DHIREN	SHAH	DHIREN		SHAH	GEET GOVIND 13 ABHINAV COLONY DRIVE IN ROAD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380052	0032363		Amount for unclaimed and unpaid	190	29-NOV-2029	DHIRENCHAMPAKLALSHAHCHAMPAKLALVADILALSH	FY-6
ASHWIN		VAIDYA	CHANDRESHBHAI		VAIDYA	H-1 697 VIJAYNAGAR HARNI BARODA		INDIA	Gujarat	Vadodara	390006	0032389		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIJYA	C	DHOLAKIA	CHHOLABAI		DHOLAKIA	304C PEDDAR ROAD KISAN VILLA 2ND FLOOR BOMBAY		INDIA	Maharashtra	Mumbai City	400026	0032422		Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDULALKDHOLAKIA	FY-6
JAYANT	LILADHER	SOLANKI	NA		SOLANKI	2 JUGAL BAUG DR AMBEDKAR ROAD THANA MAHARASHTRA		INDIA	Maharashtra	Mumbai City	400601	0032475		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DHUN		SORABJI	SORAB		JI	303-304 JUPITER 30TH FLOOR CUFFEPAZADE BOMBAY		INDIA	Maharashtra	Mumbai City	400005	0032476		Amount for unclaimed and unpaid	190	29-NOV-2029	BHIKHOOSORABJI	FY-6
SUSHIL		AGARWAL	D	DASS		D-22 S M A INDUSTRIAL AREA G T KARNAL ROAD OPP JAHANGIRPURI DELHI		INDIA	Delhi	Delhi	110033	0032524		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KIRANT	N	AGNANI	N		AGNANI	6 SEA MIST 2ND FLR 14 PALI ROAD BANDRA BOMBAY		INDIA	Maharashtra	Mumbai City	400050	0032534		Amount for unclaimed and unpaid	760	29-NOV-2029	NARAINKAGNANI	FY-6
GAURAV		BANTHIA	RIKHAB	CHAND	BANTHIA	C/O RIKHAB CHAND BANTHIA 40 NEW HANUMAN LANE KALBADEVI ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400002	0032577		Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDERKALABANTHIA	FY-6
MEENAXI	K	BHATIA	K	R	BHATIA	10 SONOMA 26TH ROAD TPS III BANDRA BOMBAY		INDIA	Maharashtra	Mumbai City	400050	0032599		Amount for unclaimed and unpaid	380	29-NOV-2029	KISHORERBHATIA	FY-6
DINESH	C	JAIN	CHHAGANLAL		JAIN	KAMATHIPURA 5TH LANE 10 X D HOUSE 1ST FLOOR ROOM NO 29 NEAR DUNCUN RD BOMBAY		INDIA	Maharashtra	Mumbai City	400008	0032619		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NEERAJ	KUMAR	JAIN	HIRALAL		JAIN	C/O SMT MAYA SETHI 26 AYODYA MAHAL 93 MARINE DRIVE BOMBAY		INDIA	Maharashtra	Mumbai City	400002	0032624		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
GAUTAM	CHAND	JANGADA	MANIK	CHAND	JANGADA	SANCHETI CORNER 11-3-22 MAHAVEER CHOWK GOALTHANA RAICHUR		INDIA	Karnataka	Raichur	584101	0032647		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHARMILA	CHANDERSEN	JESWANI	CHANDERSEN	SUNGALAL	JESWANI	1 SANGAM 16 LITTLE GIBBS ROAD MALABAR HILL MUMBAI		INDIA	Maharashtra	Mumbai City	400006	0032652		Amount for unclaimed and unpaid	190	29-NOV-2029	KAMLACHANDERSENJESWANICHANDERSENSUGANLAL	FY-6
SAROJ	S		SHAHAD		JHAVERI	D/8/30 SHREE RAM SATI NAGAR 6TH FLR CHINCHOLI CROSS RD S V RD MALAD W MUMBAI		INDIA	Maharashtra	Mumbai City	400064	0032654		Amount for unclaimed and unpaid	190	29-NOV-2029	SHAKADHSHAVERI	FY-6
PL			KALYANI	PLM	PALANIAPPAN	FINANCE	10/28 SANNATHI STREET PAPANASAM TALUKA THANJAVUR TAMILNADU	INDIA	Tamil Nadu	Thanjavur	614205	0032669		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
P			KANNAMMAL	P		KANNAMMAI	9 BUDEN ST TEACHERS COLONY ERODE TAMIL NADU		INDIA	Kerala	Thrissur	680011	0032675		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SHOBHANA	GIRDHAR		KASAT	NA		KASAT	121 A-2 TEJ NIVAS SION WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400022	0032682		Amount for unclaimed and unpaid	380	29-NOV-2029	GIRDHARKASHIRAMKASAT	FY-6
NIMISHA			KHAITAN	KESHRI	CHAND	KHAITAN	C/O S K KHAITAN E 1 MODEL TOWN MISSION COMPOUND SAHARANPUR		INDIA	Uttar Pradesh	Saharanpur	247001	0032689		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
OM	PRAKASH		KHEMANI	LATESHRIMAHABIR	PRASAD	KHEMANI	557-B/1 WALKER ROAD NAGPUR		INDIA	Maharashtra	Nagpur	440002	0032701		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHUPENDRA			KOTHARI	PINKAR		KOTHARI	C/O MAJ V B NAIK 11 GANESH COLONY INDORE M P		INDIA	Madhya Pradesh	Indore	452004	0032713		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M			JALAKASHI	M		SEETHARAM	I V SON & CO J V BUILDING HAMPANKATTA MANGALORE		INDIA	Karnataka	Dakshina Kann	575001	0032720		Amount for unclaimed and unpaid	190	29-NOV-2029	MSEETHARAM	FY-6
VISHNU			KUMAR	BHAGWAN		DAS	5/35 SIYAKLAN STREET MAIN BAZAR SHAHDARA DELHI		INDIA	Delhi	Delhi	110032	0032730		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KIRAN	D		LAUNGANI		DILIP	2 SATGURU NAGAR 19 HILL ROAD BANDRA BOMBAY		INDIA	Maharashtra	Mumbai City	400050	0032744		Amount for unclaimed and unpaid	190	29-NOV-2029	LALINGANICH	FY-6
BINDU			MADHWANI	NARAIN		DAS	5/A RUNWAL PARK BEHIND AKBARALLYS SION TROMBAY RD CHEMBUR NAKA BOMBAY		INDIA	Maharashtra	Mumbai City	400071	0032754		Amount for unclaimed and unpaid	760	29-NOV-2029	KISHOREMADHWANI	FY-6
VANITA			MAHESH	MURESH		MAKHIJA	2-B 34 SEA PALACE JUHU TARA ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400049	0032759		Amount for unclaimed and unpaid	190	29-NOV-2029	MUKESHMAKHIJA	FY-6
VIMAL	PRALHAD		MALI	P	K	MALI	9 UNITED WESTERN APTS V S MARG PRABHADEVI BOMBAY		INDIA	Maharashtra	Mumbai City	400025	0032761		Amount for unclaimed and unpaid	570	29-NOV-2029	PRALHADKESHAVMALI	FY-6
ATUL	PRANLAL		MEHTA	P	M	MEHTA	102 ANAND KANCHAN P M RD VILE PARLE E BOMBAY		INDIA	Maharashtra	Mumbai City	400057	0032776		Amount for unclaimed and unpaid	190	29-NOV-2029	JYOTSNAPRANLALMEHTA	FY-6
DHARINI			MEHTA	VIMAL		MEHTA	8 VIJAY APARTMENT 2ND FLR DADISHETH RD MALAD WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400064	0032777		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DHARINI			MEHTA	VIMAL		MEHTA	8 VIJAY APARTMENT 2ND FLR DADISHETH RD MALAD WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400064	0032778		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAMESH	CHANDRA		BHOGILAL	B		HARICHAND	BAGDIA & CO OPP BUS STAND JANATA BAZAR BORSAD GUJARAT		INDIA	Gujarat	Anand	388540	0032805		Amount for unclaimed and unpaid	190	29-NOV-2029	RASHMIKARAMESHBAGADIA	FY-6
MANHAR	VALLAVDAS		CHOKSI	V		CHOKSHI	C M JEWELLERS SONIWADA GUDHRA		INDIA	Gujarat	Gandhinagar	389001	0032835		Amount for unclaimed and unpaid	952	29-NOV-2029		FY-6
MINAKSY	KUMUD		DESAI	KUMUD		DESAI	602 NEW SIYA HSG SOC NR ARCHIES SOCIETY OAK BAUG V P ROAD KALYAN W THANE DIST C RLY MAHARASHTRA		INDIA	Maharashtra	Mumbai Subu	421301	0032867		Amount for unclaimed and unpaid	380	29-NOV-2029	KUMUDAMBELALDESAI	FY-6
TIRATH			DEVIANI	BHOJRAJ		DEVIANI	503 PRABHU KUTIR 15 ALTAMOUNT ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400026	0032877		Amount for unclaimed and unpaid	190	29-NOV-2029	MANJUDEVIANI	FY-6
JYOTI			GALA	SHANTILAL	GALA	S	C/O KIRAN ELECTRICALS NO 20 SAJJANSAH MARKET CHICKPET BANGALORE		INDIA	Karnataka	Bangalore Urb	560053	0032907		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MILAN			GHOSH	LATESH	SSURENDRANATH	GHOSH	C/O A KHETAN ASSOCIATES 1 CHITTARANJAN AVENUE CALCUTTA		INDIA	West Bengal	Kolkata	700072	0032923		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RANJNA			GOYAL	VIJAY	GOYAL	LADY	D-557-1446 LAJPAT NAGAR NEW DELHI		INDIA	Delhi	Delhi	110024	0032942		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SV	R		MURTHY	S	S	MURTHY	DFM DS F-84 I T I LTD DOORAVANI NAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560016	0032966		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BHARAT		SHIVAJIRAO	PACHBHAI	SHIVAJIRAO	S	PACHBHAI	SAMTANAGAR OSMANABAD DIST OSMANABAD		INDIA	Maharashtra	Pune	413501	0032993		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NARYANA		SURYAKANT	PANCHOLI	SURYAKANT		PANCHOLI	4 PANNALAL TARRACE PANDIT SOLICITOR RD MALAD EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0032999		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KIRIT		CHUNILAL	PAREKH	C	P	PAREKH	5 KIRTI VIHAR CODP HSG SOC LTD NR SARVODAYA HOSPITAL LBS MARG GHATKOPAR W BOMBAY		INDIA	Maharashtra	Mumbai City	400086	0033021		Amount for unclaimed and unpaid	570	29-NOV-2029	JYOTSANAKIRTIPAREKH	FY-6
NILIMA		RAJIV	PHADKE	RAJIV		PHADKE	C/O MR NARHAR S GOKHALE GANESH KRUPA 3RD FLR 46-A SADASHIV CROSS LANE GIRGOAN BOMBAY		INDIA	Maharashtra	Mumbai City	400004	0033082		Amount for unclaimed and unpaid	190	29-NOV-2029	NARHARSHRIDHARGOKHALE	FY-6
MAHESHKUMAR	RADHAKISHAN		PODAR	R		PODAR	12 GAYATRI ASTATE MANIKLAL ROAD NAVSARI		INDIA	Gujarat	Valsad	396445	0033085		Amount for unclaimed and unpaid	190	29-NOV-2029	KUSUMMAHESHKUMARPODAR	FY-6
ASHOK			RAMCHANDANI	DHALUMAL		RAMCHANDANI	C/O SH L D CHAINANI 7 PRAKASH 269 C LINKING ROAD BANDRA W MUMBAI		INDIA	Maharashtra	Mumbai City	400050	0033102		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GAURANG	N		RANA	N	J	RANA	300 OLD UMED NAGAR COLONY BHUJ 4 POONAM APT NEW STN ROAD BHUJ KUTCH		INDIA	Gujarat	Kachchh	370001	0033104		Amount for unclaimed and unpaid	190	29-NOV-2029	JAYANTKUMARKSHAH	FY-6
VEENA		CHATUR	RUPANI	C	P	RUPANI	17 ROOP NIKETAN HSG SOCIETY SANT TUKARAM ROAD MULUND E BOMBAY		INDIA	Maharashtra	Mumbai City	400081	0033128		Amount for unclaimed and unpaid	380	29-NOV-2029	KAVITACHATURBHUPANI	FY-6
DIPALEE	MOHAN		SAHASRABUDHE	M	B	SAHASRABUDHE	TILAK WDI BLDG NO 1 BLOCK NO 1 OPP GANDHI MAIDAN CHEMBUR BOMBAY		INDIA	Maharashtra	Mumbai City	400071	0033134		Amount for unclaimed and unpaid	190	29-NOV-2029	MOHANBHIKAJEESAHASRABUDHE	FY-6
SAMEER			SANGHI	U		SANGHI	101 DEBASHREE APARTMENTS 204 SHIVAJI NAGAR NAGPUR		INDIA	Maharashtra	Nagpur	440010	0033144		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
NIRMALA	C		SANKHOLKAR	S	K	SANKHOLKAR	C/O MR D C SANKHOLKAR B-24 TEXTILIA CO-OPT SOCIETY V S MARG PRABHADEVI BOMBAY		INDIA	Maharashtra	Mumbai City	400025	0033145		Amount for unclaimed and unpaid	950	29-NOV-2029	SHALACSANKHOLKARYATINDSANKHOLKAR	FY-6
NIRMALA	C		SANKHOLKAR	C	K	SANKHOLKAR	C/O MR D C SANKHOLKAR B-24 TEXTILIA CO-OPT HSG SOC'Y V S RD PRABHADEVI BOMBAY		INDIA	Maharashtra	Mumbai City	400025	0033149		Amount for unclaimed and unpaid	190	29-NOV-2029	SHALACSANKHOLKAR	FY-6
MULJIBHAI			NATHUBHAI	NATHUBHA

JAMNADEVI		CHAND	LATESHPRALAJRAI	T	CHAND	8 MADHUBAN 4TH FLOOR 641 KHAR PALI RD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0033632		190	29-NOV-2029	NIRMALABACHANI	FY-6
PURAN		CHAND	SUKH	L	LAL	LIG-462 SECTOR 7 EXT HOUSING BOARD COLONY GURGAON	INDIA	Haryana	Gurgaon	122001	0033633		190	29-NOV-2029		FY-6
JITENDRA	H	CHAVDA	HARISINH	S	CHAVDA	2-A-2 MUNICIPAL STAFF QUTS NR LAL BANGLA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0033645		190	29-NOV-2029		FY-6
RAJESH	HARJIVANDAS	DARJI	HARJIVANDAS	NATHALAL	DARJI	13/36 DADI SEATH AGIARY LANE 2ND FLOOR AJANTA GUEST HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0033686		190	29-NOV-2029		FY-6
SHAILESH	PRAMODRAY	DAVE	PRAMODRAY	V	DAVE	F-33/482 SAGAR APT OPP BHAVSAR HOSTEL NEW VADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0033690		190	29-NOV-2029		FY-6
KAMALNAYAN	J	DESAI	JASHWANTRAI	N	DESAI	HANUMAN BHAGDA VALSAD	INDIA	Gujarat	Valsad	396000	0033701		380	29-NOV-2029	CHETNADESAI	FY-6
KAUSHIK	DILIPBHAI	DESAI	D	G	DESAI	HANUMAN BHAGDA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396030	0033702		380	29-NOV-2029	BHAVANBAUSHRIDESAI	FY-6
PRABHA	HARESH	DESAI	HARESH		DESAI	VRUNDAVAN APT BLOCK NO 5 2ND FLOOR RAMVADI VILSAD	INDIA	Gujarat	Valsad	396001	0033707		380	29-NOV-2029	HARESHGOVINDJIDESAI	FY-6
SAMIR	P	DESAI	PA	DESAI	ARCH	A/2 MALAV DUPLEX OPP KAKAS TOWER DAGHAN SOC RD NAVRANGPURA AHAMABAD 9	INDIA	Rajasthan		320008	0033709		380	29-NOV-2029	RASHMIPDESAI	FY-6
RANJAN	RAMESH	DEVLASI	RAMESH		DEVLASI	AMBADAS RATANSAO DEOLASI LAKPUR DHAMANGAON NAGPUR	INDIA	Maharashtra	Nagpur	445002	0033719		190	29-NOV-2029	AMBADASRATANSAODEVALSI	FY-6
JITENDRA		DODIA	DAHYABHAI		DODIA	16 DESAI APARTMENT DATTATRAYA ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0033754		190	29-NOV-2029	LALIBHAIDODIA	FY-6
MELBA		FERNANDEZ	VICTOR		FERNANDEZ	GROTTO CENTRAL AVENUE CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0033764		190	29-NOV-2029	VICTORFERNANDEZ	FY-6
ANAND		GADGIL	VASANT		GADGIL	418 SHANIWAR PETH PUNE	INDIA	Maharashtra	Pune	411030	0033770		380	29-NOV-2029		FY-6
PRITISH	CHANDRA	GANGOPADHYAY	LATESHRIK	C	GANGOPADHYAY	SWASTIK FLAT 905 51-D GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0033781		1330	29-NOV-2029		FY-6
KASHMIRA	VALLABHJI	GOGRI	V		GOGRI	9 GOPI SADAN 4TH FLR KASTURBA RD NO 5 BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0033833		190	29-NOV-2029	VALLABHJIGANGJIGOURI	FY-6
ANANT	RAGHUNATH	GOLE	A	R	GOLE	JAN ESTATE RM NO 116/10 VILLAGE RD BHANDUP W BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0033836		190	29-NOV-2029	MILINDANANTGOLE	FY-6
MANISH	KUMAAR	GUPTA	JAI	NARAIN	GUPTA	K73/2 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	Delhi	110028	0033871		190	29-NOV-2029		FY-6
PRADEEP		KABRA	SATYANARAYAN		KABRA	G/7 BHAGWATI APARTMENTS S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0033901		380	29-NOV-2029	SUNILKABRA	FY-6
UMEED		KANWAR	GURDHAR	SINGH	RATHORE	9-B CHOMU HOUSE SARDAR PATEL MARG JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	302001	0033925		380	29-NOV-2029	SHANTAGATTANI	FY-6
ASHOK		KAPOOR	SOHANLAL		KAPOOR	C/O CHANDRA CHEMICALS 348 HAIDER QULI CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0033928		190	29-NOV-2029		FY-6
RADHADEVI	B	KHANDELWAL	BHAGWANDAS		KHANDELWAL	7 SHYAMKUNJ 26 J B NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0033962		190	29-NOV-2029	BHAGWANDASKHNANDELWAL	FY-6
RAKESH	KUMAR	KHANNA	J	K	KHANNA	358/11 NEAR GUPTA COLLEGE JECOMPURA GURGAON GURGAON	INDIA	Haryana	Gurgaon	122001	0033966		190	29-NOV-2029		FY-6
NAND		KISHORE	G		DAS	6-3-347/B/2 DWARAKAPURI COLONY PANJAGUTTA HYDERABAD	INDIA	Telangana	Hyderabad	500482	0033981		190	29-NOV-2029		FY-6
ASHOK		KUMAR	L	R	SHARMA	45-31 KRISHNA BAZI CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0033997		190	29-NOV-2029		FY-6
SUNIL		KUMAR	H		CHAND	A-1/116 LAW/RENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0034011		190	29-NOV-2029		FY-6
VIMALA	DEVI	LODHA	U	C	LODHA	3 4 1040 P C GANDHI BUILDING KACHI KUDA RLY STN HYDERABAD A P	INDIA	Telangana	Hyderabad	500027	0034052		190	29-NOV-2029		FY-6
D	P	MAHAJAN	SHIV	DAYAL	MAHAJAN	B-1/180 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0034063		190	29-NOV-2029		FY-6
SURESH	CHANDRA	MAHESHWARI	K	G	MAHESHWARI	C/O RAM GOPAL RATHI 7 MUNSHI PREMCHAND SARANI HASTINGS KOLKATA	INDIA	West Bengal	Kolkata	700022	0034074		190	29-NOV-2029		FY-6
PRAMILA	NAVINCHANDRA	MANEK	NAVINCHANDRA	KANTAU	MANEK	HEENA KISHAN APARTMENTS 2ND FLOOR ROOM NO 9 KARMAVEER DADASAHEB GAIKWAD ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0034091		190	29-NOV-2029	JIGNASHANAVINCHANDRAMANEK	FY-6
JAYANTILAL	MANILAL	MANIAR	MANILAL		ABHECHAND	VISHANJI PARK BLOCK 26/C 3RD FLR NAIGAUM CROSS ROAD DADAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400014	0034092		380	29-NOV-2029	VASUMATIJAYANTILALMANIARYOGESHJAYANTILAL	FY-6
VINAYA	VIVEKANAND	HALADY	VIVEKANAND	G	HALADY	1-5/1 TALMAKIWADI J D MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0034109		380	29-NOV-2029	VIVEKANANDGANPATRAOHALADY	FY-6
SHAROKH	GUSTAD	IRANI	GUSTAD		IRANI	JAL ERAN FLAT NO 37 10TH FLOOR CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0034133		380	29-NOV-2029		FY-6
HEMLATA	ARVIND	JAIN	A		JAIN	4/23 AHMED SAILOR BLDG 1ST FLR J F ROAD NAIGAON DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014	0034152		380	29-NOV-2029		FY-6
JATAN	DEVI	JAIN	D	C	JAIN	JAMPEX TRADING P LTD 160 LINGHI CHETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001	0034153		950	29-NOV-2029		FY-6
SUBHASH	KUMAR	JAIN	LATESHRIL	L	JAIN	D 2A/39D JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0034188		190	29-NOV-2029		FY-6
DINESH	CHANDRA	JALONIYA	BD		JALONIYA	A-343 N F L TOWN SHIP PANIPAT HARYANA	INDIA	Haryana	Karnal	132106	0034201		190	29-NOV-2029		FY-6
P		JAYALAKSHMI	S		PALANIAPPAN	MURUGA 32 KUNDRAKUDI NAGAR ADAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600088	0034207		190	29-NOV-2029	SPALAMELU	FY-6
JAYARAM	B	C	C	L	CHANDRASHEKHAR	CORPORATION BANK BPDD HEAD OFFICE P B NO 136 BANGALORE	INDIA	Karnataka	Dakshina Kann	575001	0034209		190	29-NOV-2029		FY-6
VIJAY	LAXMI	NAGPAL	KANWAL	KISHORE	NAGPAL	94 PRAHLAD PURI YAMUNA NAGAR HARYANA	INDIA	Haryana	Yamuna Naga	135001	0034239		380	29-NOV-2029	KANWALKISHORENAGPAL	FY-6
P	M	NARASIMHAN	B	PICHAI	MANI	NO 11 PATEL STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	0034249		190	29-NOV-2029		FY-6
MICHAEL		NORONHA	E		NORONHA	LICODIA HOUSE ROOM NO 9 PADWAL NAGAR RD NO 8 WAGLE ESTATE THANE	INDIA	Maharashtra	Mumbai City	400604	0034277		190	29-NOV-2029	ROSENORONHA	FY-6
VALENTINA		MASCARENHAS	JOHN		MASCARENHAS	12A JYOTHI VIHAR 2ND FLOOR ANTOP HILL WADALA E BOMBAY	INDIA	Maharashtra	Mumbai City	400037	0034309		190	29-NOV-2029	CELESTINEMASCARENHAS	FY-6
JYOTINDRA	B	MEHTA	BHAICHANDM	MEHTA	CIVIL	92 BENNETT VILLA 27 WODE HOUSE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400039	0034326		190	29-NOV-2029	KUSUMJMEHTA	FY-6
LATABEN	HARSHAD	MEHTA	HARSHAD		MEHTA	BLDG 3B FLAT D-413 MANISH NAGAR J P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0034331		190	29-NOV-2029	SANJAYCHANDULALMEHTA	FY-6
SONAL	MADHUKAR	MEHTA	MADHUKAR		MEHTA	SIDDARTH MOTORS 10 BHAKTINAGAR STATION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002	0034352		190	29-NOV-2029		FY-6
HARI	GOVIND	MISHRA	B	P	MISHRA	C/O M S SHARMA X-11 GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0034360		190	29-NOV-2029	MISHARMA	FY-6
HARI	GOVIND	MISHRA	B	P	MISHRA	C/O M S SHARMA X-11 GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0034361		190	29-NOV-2029	VIMLESHSHARMA	FY-6
MINAXIBEN	HEMENDRABHAI	MODI	HEMENDRABHAI	CHINUBHAI	MODI	1875 PADA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0034378		190	29-NOV-2029	HEMENDRABHAICHINUBHAIMODI	FY-6
VINITA		MOHAN	N	M	SINGH	C/O DR N M SINGH SURYANSH NURSING HOME RAILWAY ROAD HAPUR UP	INDIA	Uttar Pradesh	Meerut	245101	0034390		190	29-NOV-2029		FY-6
ALKA	B	RAITHATHA	BHARAT	P	RAITHATHA	D-113 SHANTIVAN II RAHEJA TOWNSHIP SHOP NO 19 MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0034413		190	29-NOV-2029	BHARATPRAITHATHA	FY-6
S		RAMALINGAM	P		SINGARAVEL	NO 62 PERUMAL NADU ST MUTHALPET PONDICHERRY	INDIA	Pondicherry	NA	605003	0034426		190	29-NOV-2029		FY-6
M		RAVEESWARANMOORTHY	NOT		CLEAR	ANSUPATHIPALAYAM VANGAL PO KARUR T N	INDIA	Tamil Nadu	Karur	639116	0034455		190	29-NOV-2029		FY-6
C	V	RAVINDRANATH	C	N	VENKATACHALAPTHY	D NO 1464 23RD MAIN ROAD 27TH CROSS B S K IIND STAGE BANGALORE	INDIA	Karnataka	Banealore Urb	560070	0034457		190	29-NOV-2029		FY-6
PRATIMA	L	SIDHPURA	LALADHAR	L	SIDHPURA	404 SUPARSHVA APARTMENTS SAHYODAYA PARSWANATH NAGAR J N ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0034484		570	29-NOV-2029		FY-6
ARVINDBHAI	NARANBHAI	PATEL	NARANBHAI	B	PATEL	MAHETAJI STREET MALI CHAKLA PO BORSAD KHEDA GUJARAT	INDIA	Gujarat	Anand	388540	0034520		380	29-NOV-2029		FY-6
DINESH	N	PATEL	NANUBHAI		PATEL	AT POST OGNAJ VANIYAVAS TA DASKROI AHMEDABAD	INDIA	Gujarat	Gandhinagar	382421	0034527		190	29-NOV-2029	SHAILESHBPATEL	FY-6
DIPAK	M	PATEL	MANUBHAI		PATEL	54 PUNIT NAGAR OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015	0034529		1520	29-NOV-2029		FY-6
RATIL	R	PATEL	KACHARABHAI		PATEL	AT PIRUTHIVIPURA POST ANKALA TALUKA DIAR DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383410	0034554		190	29-NOV-2029		FY-6
VIMAL	KUMAR	PATHAK	OMJIT	RAI	SHARMA	B-16 NEW SHRENIK SOCIETY ASHOK NAGAR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0034565		190	29-NOV-2029		FY-6
GAJANAN	J	PATIL	JAGANNATH		PATIL	6/21 K S COOP HSG SOCIETY SEWREE E BOMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400015	0034566		190	29-NOV-2029	LAXMIGPATIL	FY-6
LAXMI	GAJANAN	PATIL	GAJANAN	J	PATIL	6/21 K S COOP HSG SOCIETY SEWREE E BOMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400015	0034567		190	29-NOV-2029	GAJANANJPATIL	FY-6
MANJULA		PITAMBERWALA	MALIBHAI		PITAMBERWALA	4378 BANDUKWAD HANUMAN BAZAR DAHOD GUJARAT	INDIA	Gujarat	Gandhinagar	389151	0034574		190	29-NOV-2029	MULIBHAIPITAMBERWALA	FY-6
ALOK		SOMANI	SURESH		SOMANI	2/A/7 MOOLJEE NAGAR S V ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0034612		570	29-NOV-2029	SHALYASOMANI	FY-6
BHUPINDER		SACHDEVA	S	L	SACHDEVA	W2-6 RATTAN PARK P O RATTAN PARK NEW DELHI	INDIA	Delhi	Delhi	110015	0034660		380	29-NOV-2029		FY-6
DEEPAK		SAHNI	BHISHAN	KUMAR	SAHNI	VILLAGE NASIRPUR AMBALA CITY	INDIA	Haryana	Ambala	134003	0034667		190	29-NOV-2029	SWEETYSAHNI	FY-6
DAKSHA	ASHWIN	THAKKER	ASHWIN		THAKKER	293 SAMUEL STREET VADGADI KRISHNA KUNJ 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0034714		190	29-NOV-2029		FY-6
DAKSHA	ASHWIN	THAKKER	ASHWIN		THAKKER	293 SAMUEL STREET VADGADI KRISHNA KUNJ 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0034715		190	29-NOV-2029	ASHWINVELJITHAKKER	FY-6
KAMLESH	RAMNIKLAL	VASANT	RAMNIKLAL		VASANT	3 RADHESHYAM APT B/H KAMANCHI HOTEL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0034756		190	29-NOV-2029		FY-6
K		VASUDEVAN	V		KRISHNAMURTHY	4 SAROJINI ST MAHALINGAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600034	0034760		190	29-NOV-2029		FY-6
RAVI	R	WAGHMARE	RAM	CHANDRA	WAGHMARE	156 CHHOTI KHAJRANI NR FREE PARESS JOURNAL A B ROAD INDORE MP	INDIA	Madhya Pradesh	Indore	452008	0034802		950	29-NOV-2029		FY-6
VINOD	K	SHARMA	D		SERI	912/27 NEW SIDDARTH NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0034845		190	29-NOV-2029		FY-6
BHARTIBENVASANT	LAL	SHETH	V		SHETH	8/1191 GOPIPURA KAJI MAIDAN PANCHOLY ST SHAKTI SADAN 2ND FLR SURAT	INDIA	Gujarat	Surat	395001	0034851		190	29-NOV-2029	MINAXIVASANTLALSHETH	FY-6
GIRISH	VRAILAL	SHETH	R		SHYAM	41/11 12 GIRISH KUNJ 3RD ROAD SWOSTIC SCY J V P D SCHEME VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0034853		380	29-NOV-2029	VRAILALDHARAMSISHETH	FY-6
VIJAYA	P	SHETTY	PRAKASH		SHETTY	B-D KERALA NAGAR TAGORE RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0034860		380	29-NOV-2029	BSHETTY	FY-6
BHAGWANTI	M	SHEWARAMANI	MOHAN		SHEWARAMANI	A 8 DASWANI APARTMENTS 4 BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0034862		190	29-NOV-2029	MISHEWARAMANI	FY-6
PRAVIN	HIMATLAL	SHAH	HIMATLAL		SHAH	AMOL 37 VASANT KUNJ SOC NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0034960		190	29-NOV-2029	SUALPRAVINSHAH	FY-6
TEJAL	PRAKASH	SHAH	PRAKASH		SHAH	375 J S SHETH ROAD VIDYUT BLDG D BLOCK 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0034989		190	29-NOV-2029	PRAKASHSHANUBHASHAH	FY-6
JAYANTILAL	NAGJI	SHAH	NAGJI	BHAGWAN	SHAH	FL 301 NEW SEJAL COOP HSG SOC LTD 3RD FL 691 S N RD TAMBE NGR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0035030		190	29-NOV-2029		FY-6
JAYENDRABALA	M	SHAH	MAHENDRA		SHAH	19/1/1 STATION ROAD LAXMI NIWAS G F WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031	0035031		190	29-NOV-2029	HEMALIMSHAH	FY-6
GAURAV		JAIN	AGARWAL	ANIL	KUMAR	M/S SHIV LAL CLOTH MERCHANTS BEGUM BRIDGE MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0035079		190	29-NOV-2029		FY-6
R		ALAMELU	L		KANNAPPAN	NO 3 C/4 SONA FLATS MURRAYS GATE ROAD ALWARPET MADRAS	INDIA	Tamil Nadu	Chennai	600018	0035110		190	29-NOV-2029		FY-6
DIPIKA	MUKESH	AMIN	MUKESH		AMIN	49 PARAS SOCIETY ODHAV AHMEDABAD	INDIA	Gujarat	Gandhinagar	382433	0035111		190	29-NOV-2029		FY-6
SURESH		BOHRA	VASUDEO		BOHRA	2/17 RAMDEV BHAVAN MAJARH ROAD THAKURNAGAR JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0035192		190	29-NOV-2029	BHARATRANGAVASUDEOBOHRA	FY-6
SUBESH		BOHRA	VASUDEO		BOHRA	2/17 RAMDEO BHAVAN MAJARH ROAD THAKUR NAGAR JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0035194		190	29-NOV-2029	VASUDEOBOHRABHARATRANGA	FY-6
VASUDEO		BOHRA	HASTIMAL		BOHRA	2/17 RAMDEO BHAVAN MAJARH ROAD THAKUR NAGAR JOGASHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0035196		190	29-NOV-2029	SURESHBOHRABHARATRANGA	FY-6
MADHURI	VIJAY	CHAUDHARI	VIJAY		CHAUDHARI	C/O MADHURI V CHAUDHARY 31 DHAKEWADI ENDH PANCHMUKI HANUMAN ZILLA PTHT DT JALGAON	INDIA	Maharashtra	Jalgaon	425001	0035213		380	29-NOV-2029	VIJAYVASANTCHAUDHARI	FY-6
REKHA	A	CHHAJED	ABHAY		CHHAJED	C/O ABHAY B CHHAJED 25 KUNJBAN SOCIETY HARIKRISHNA MANDIR PATH MODEL COLONY PUNE	INDIA	Maharashtra	Pune	411016	0035226		190	29-NOV-2029		FY-6
ANIL	S	DOSHI	S	V	DOSHI	KESARA TEA CO LTD POST BOX NO 48 COCHIN	INDIA	Kerala	Kottayam	682001	0035277		190	29-NOV-2029	ASHAADOSHI	FY-6
NAYNA		GANDHI	PRADIP		GANDHI	D/2/268 RANJITNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	0035310		190	29-NOV-2029		FY-6
KUMKUM		GUPTA	HARSH		GUPTA	C/O VIJAYA BANK 52/11 GOPI NATH BAZAR DELHI CANTT	INDIA	Delhi	Delhi	110010	0035338		190	29-NOV-2029		FY-6
FATIMA	D	SOUZA	R	D	SOUZA	B D D BLOCKS NO 7 ROOM NO 45 SEWRI BOMBAY	INDIA	Maharashtra	Mumbai City	400015	0035361		190	29-NOV-2029	REYNOLDSOUZASALVADORDSOUZA	FY-6
VIJAY	KUMAR	JAIN	D	D	JAIN	M/S DAMODAR DASS VIJAY KUMAR CLOTH MERCHANT NAYA BAZAR SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0035405		190	29-NOV-2029		FY-6
LALITA		JINDAL	ASHOK		JINDAL	948 DEEP SHIKHA 60 FEET ROAD OPP SHIV MANDIR CHAWLA COLONY BALLABGARH	INDIA	Haryana	Faridabad	121004	0035428		190	29-NOV-2029		FY-6
JACKULINE		JOJU	JOJU		POMSOW	W/O DR JOJU POMSOW KOLTHARA PO KOZHIKODE KERALA	INDIA	Kerala	Ernakulam	673655	0035431		190	29-NOV-2029		FY-6
ARUN		JOSHI	ANANT		JOSHI	2/6 MHATRE NIWAS S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0035432		190	29-NOV-2029		FY-6
SANJIV		KAPOOR	SHIV	NARAIN	KAPOOR	601 JYOTI 68 NAPEAN SEA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0035457		380	29-NOV-2029		FY-6
SUSHIL	NARAYAN	KEJRIWAL	NARAYAN		KEJRIWAL	91/B HEERA PANNA BUILDING BHULABHAI DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0035478		380	29-NOV-2029		FY-6
MEENA	ATUL	KHAMBHOLIA	ATUL	KANTILAL	KHANBHALIA	21 GANGOTRI PARK INDIRA GANDHI ROAD NEAR PIPLAG RLY CROSSING NADIAD GUJARAT	INDIA	Gujarat	Surat	387001	0035480		190	29-NOV-2029	ATULKANTILALKHANBHOLIA	FY-6
NEERAJ		KHEMKA	GOPAL		KHEMKA	4727 LUXMI BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0035487		190	29-NOV-2029		FY-6
SUNITA		KHOSLA	RAKESH		KHOSLA	BG-2/4C PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0035491		190	29-NOV-2029		FY-6
ANUPAMA	HITENDRA	KUMAR	HITENDRA		KUMAR	C/O BHIMAJI PUNAMCHAND 121 UTHLAWADI 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0035509		570	29-NOV-2029	HITENDRAKUMARBHOGILAL	FY-6
PAWAN		LAKHOTIA	LATESH	JAGANLALL	LADHOTIA	LAKHOTIA TRADING CO M G MARG GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101	0035531		950	29-NOV-2029		FY-6
RAKESH	KUMAR	LAKHOTIA	RS	LAKHOTIA	EXCEUTIVE	P 177 BLOCK A LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	0035532		190	29-NOV-2029		FY-6
VARDHMANLEASINGA	SERVICES	LTD	NA		LTD	C489 DEFANCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0035545		570	29-NOV-2029		FY-6
J		MAL	TARA	CHAND	JI	141 MINT STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0035560		190	29-NOV-2029		FY-6
SANJAY	TALKSHI	MAMNIYA	TALKSHI		MAMNIYA	MISHRA HOUSE 1ST FLOOR NETAJI SUBHAS ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0035573		380	29-NOV-2029		FY-6
MAHENDRA	MOHAN	MARDA	LATESHMORA	CHAND	MARDA	C/O CHERRY PVT LTD 31-A NATIONAL HIGHWAY GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101	0035586		950	29-NOV-2029		FY-6
HANUMAN	P	MARDA	LATESHINDRACHAN	MED	PRACTISE	C/O DR HANUMAN P MARDA M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737101	0035587		950	29-NOV-2029	SAROJMARDA	FY-6
SAROJ		MARDA	H	P	MARDA	C/O DR HANUMAN P MARDA M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737101	0035588		950	29-NOV-2029	HANUMANPMARDA	FY-6
S		MUNIAPPAN	R		SRINAGOVND	12 RENGASAMY PILLAI 1ST ST TIRUCHENGODE DIST SALEM DIST TN	INDIA	Tamil Nadu	Namakkal	637211	0035637		190	29-NOV-2029		FY-6
DINESHKUMAR	C	MUNOT	CHAMPALAL		MUNOT	45 KAMATHIPURA 7TH LANE 3RD FLOOR FLAT NO 13 BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0035639		950	29-NOV-2029		FY-6
RANA		PRATAP	GURBAX		SINGH	C/O SUNIL MAKHIJA MAKHIJA INVESTMENTS 35 RAILWAY ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0035662		380	29-NOV-2029		FY-6
T		RAMESH	T		RANGAIA	22 MOOKEIH NALLAMUTHU ST MADRAS	INDIA	Tamil Nadu	Chennai	600001	0035691		190	29-NOV-2029		FY-6
M	N	RAMU	M	NANJAPPAIAH	SHARE	NO 423 5TH C CROSS 4TH D MAIN KALYAN NAGAR 2ND BLOCK BANGALORE	INDIA	Karnataka	Bangalore Urb	560043	0035692		570	29-NOV-2029	LAKSHMIRIAHGIRDAR	FY-6
MFAQULASANI		RASTOGI	SUNEEL	KUMAR	RASTOGI	M/S MOHANLAL JAGANNATH CHIKAN MUSEUM, AMINABAD ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226000	0035706		190	29-NOV-2029		FY-6
VUDARUCHANDRA	SEKHARA	REDDY	W	B	REDDY	H NO 18/129 LECTURER COLONY BEHIND BISHOP SCHOOL KURNOOL AP	INDIA	Andhra Pradesh	Kurnool	518002	0035714		190	29-NOV-2029		FY-6
SUDESH	D	SABOO	DAMODAR	SABOO	SHARE	C/O SABOO SILK EMPORIUM 83 STANDARD HOUSE QUEENS RD MARINE LINE MUMBAI	INDIA	Maharashtra	Mumbai City	400002	0035725		190	29-NOV-2029	DAMODARPRASADRSABOO	FY-6
ARUNA	D	SAVLA	DINESH		SAVLA	240 D BANYA MAHJID CHAND N M JOSHI MARG DELISLE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400013	0035756		190	29-NOV-2029	DINESHSSAVLA	FY-6
NANAK	SINGH	SEKHON	C	S	SEKHON	PATTIBALA V P O DAKHA DISTT LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141000	0035761		570	29-NOV-2029		FY-6
INDU	ASHOK	SHAH	ASHOK		SHAH	3 INDRASEN BHAVAN J P ROAD 4TH GAUTHAN LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0035798		190	29-NOV-2029	ASHOKMCHANLALSHAH	FY-6
JASPAL	KAUR	AMARJIT	AMARJIT	SINGH		E 113 VIVEK APT C S T ROAD KALINA SANTA CRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400098	0035802		380	29-NOV-2029	AMARJITSINGHNARULA	FY-6
PRASANNA	KUMAR	PANI	THAKA		PANI	AT TALAPATANA PO SAKHIGOPAL DIST PURI ORISSA	INDIA	Orissa	Puri	752014	0035824		190	29-NOV-2029		FY-6
RAMANBHAI	M	PATEL	M	A	PATEL	F/1 TREVENI 66 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0035876		380	29-NOV-2029	DEHESHPATEL	FY-6
NANIA	N	SHAH	N		SHA

R		MOHAN	K		RATHINAM	F 5 5 B GANDHI MARKET 7TH RUCHY TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620008	0036127		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
PRAMOD	KUMAR	DUTT	V	S	DUTT	12 VIDVAN VIHAR DELHI	INDIA	Delhi	Delhi	110092	0036152		190	Amount for unclaimed and unpaid	29-NOV-2029	SHOBHADUTT	FY-6
SHAMBHUNATH		BHATT	LATESHSACHIDA	NAND	BHATT	208A/124, SAVITRI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0036202		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
HARI		SINGH	K	S	PUNDIR	308-G PKT 8 PH I MAYUR VIHAR DELHI	INDIA	Delhi	Delhi	110001	0036218		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
DEEPAK		AGARWAL	JAGDISH	SARAN	AGARWAL	5/O SHRI J S AGARWAL CIVIL LINES SOUTH OPP SITAPUR EYE HOSPITAL DR A S SODHI LANE PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262000	0036255		190	Amount for unclaimed and unpaid	29-NOV-2029	PREETIAGARWAL	FY-6
MUKESH		MATHUR	DEVI	PRASAD	MATHUR	B-5 INDERPURI LA-KOTHI JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	302015	0036256		190	Amount for unclaimed and unpaid	29-NOV-2029	DEEPALIMATHUR	FY-6
NARESH		CHANDRA	DEVKI	NANDAN	NANDAN	C/O VINAY TRADERS SHARDA MARKET HALDWANI DISTT NAINITAL U P	INDIA	Uttarakhand	Nainital	263139	0036257		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
DESH		BANDHU	GANGA	SARAN	AGARWAL	325 CHIPPI TANK MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0036379		380	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
VITTHAL	DUMMAPPA	BANGERA	DUMMAPPA		BANGERA	26 CHHADWA APPATMENT 3RD FLOOR SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0036382		190	Amount for unclaimed and unpaid	29-NOV-2029	RAJESHVITTHALBANGERA	FY-6
SURENDER	K	BIYANI	SATYANARAYAN		BIYANI	15-7-418/1 BEGUMI BAZAR HYDERABAD	INDIA	Telangana	Hyderabad	500012	0036404		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SADANAND	D	CHANDOSKAR	DATTATRAY		CHANDOSKAR	C-9 BLDG NO 46/101 APNA GHAR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0036413		190	Amount for unclaimed and unpaid	29-NOV-2029	SANJAYSCHANDOSKAR	FY-6
DARSHAN		CHAWLA	GURRCHARAN		CHAWLA	H NO 6323 CHICK MOHALLA AMBALA CANTT	INDIA	Haryana	Ambala	133001	0036424		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SURESHKUMAR	M	CHUDASAMA	MAVJIBHAI		CHUDASAMA	HEMANT TAILORS MOTI NIWAS SHRADHAND ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0036438		380	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
RAKESH		DHASAI	C		DHASAI	H/10 PREM BHAVNA SOCIETY 4TH FLOOR S V ROAD KANDIVALI W NR FIRE BRIGADE MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0036463		190	Amount for unclaimed and unpaid	29-NOV-2029	KIRITKANSJINHHAMLAI	FY-6
LAXMIBEN	NARANDAS	DUTIA	N	M	DUTIA	23 USHA 191 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0036483		190	Amount for unclaimed and unpaid	29-NOV-2029	NARANDASMULJIDUTIA	FY-6
SANKAR		DUTTA	P	K	DUTTA	VILL & PO BUD BUD CHATTI DISTT BURDWAN WB	INDIA	West Bengal	Hooghly	713403	0036484		380	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
DEVEN	A	FOZDAR	A	B	FOZDAR	101 LALIT KUNJ TEJPAL SCHEME RD NO 3 VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0036485		380	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
NAVIN	CHANDRA	GALA	BHAWANJI		VEERPAR	104 SOMPURI MARKET STATION ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0036499		380	Amount for unclaimed and unpaid	29-NOV-2029	VIMLANGALA	FY-6
MINOR	GEETANJLI	GUPTA	G	DASS	GUPTA	189 SECTOR-13 URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001	0036541		380	Amount for unclaimed and unpaid	29-NOV-2029	UGDGHANSHAMDASSGUPTA	FY-6
PREM	NATH	GUPTA	LATESH	SUKH	DAYAL	B1/151 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0036551		570	Amount for unclaimed and unpaid	29-NOV-2029	KULDEEPKUMARGUPTA	FY-6
RAKESH	KUMAR	GUPTA	BRIJ	MOHAN	SAHAI	FLAT NO 3285 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0036552		570	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
VILAS	P	RABDE	PURUSHOTTAM		RABDE	1137/14 SHIVAJI NAGAR REGE RD SUVARNABAN APTS PUNE	INDIA	Maharashtra	Pune	411016	0036580		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SANHITA	J	RANAT	JAGDEEP		RANAT	99 AMRAKUNJ ROAD SURAT GUJ	INDIA	Gujarat	Amreli	365001	0036587		190	Amount for unclaimed and unpaid	29-NOV-2029	JAGDEEPPRANAT	FY-6
SURENDRA	KUMAR	JAIN	MOHAN	LAL	JAIN	1/304 PAVANI BAUG S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0036636		570	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
CHETAN		JANANI	PRABHUDAS		JANANI	301 MOHAN APPARTMENT NANDANVAN S V ROAD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068	0036642		380	Amount for unclaimed and unpaid	29-NOV-2029	LALITJANANI	FY-6
URMILA	L	JOSHI	LAXMAN		JOSHI	17 SWANAND NAGAR BTURKAR PADA KALYAN DIST THANE	INDIA	Maharashtra	Mumbai Subu	421301	0036660		380	Amount for unclaimed and unpaid	29-NOV-2029	LAXMANDJOSHI	FY-6
KUSHAL	DEJU	KAMERA	DEJU	K	KOTIAN	B-37 ROOT TOP MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0036684		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
DILIP	KUMAR	R	RAGHUNATH		MALL	NO 3 VARDHA MUTHYAPPAN ST CHENNAI	INDIA	Tamil Nadu	Chennai	600001	0036728		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
M		LATHA	NILATHA	SP	MURUKESAN	226 NAICKER NEW STREET MADURAI	INDIA	Tamil Nadu	Madurai	625001	0036754		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SHRIKANT	SHANKAR	LELE	SHANKAR	G	LELE	2/4 BALAKA CO-OP HSG STY SWASTIK PARK V N PURAV MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0036755		380	Amount for unclaimed and unpaid	29-NOV-2029	SHANKARGOVINDLELE	FY-6
PRADEEP		LOHIYA	GHANSHYAMDAS		LOHIYA	C-4 MAHARAJA SURAJMAL CO-OP HOU SOC LTD NEW VARSOVA LINE RD FOUR BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0036759		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
BINDU	NARAINDAS	MADHWANI	NRAINDAS		MADHWANI	5/A KUNWAL PARK BEHIND AKBARALLYS SION TROMBAY RD CHEMBUR NAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0036762		190	Amount for unclaimed and unpaid	29-NOV-2029	KISHORENARAINDASMADHWANI	FY-6
THOMAS		MANI	K	V	MANI	GREGORIOS VILLA 202/1 32-A NAGAR ROAD OPP AGA KHAN PALACO POONA	INDIA	Maharashtra	Pune	411014	0036773		190	Amount for unclaimed and unpaid	29-NOV-2029	MARIAMMATHIOMAS	FY-6
KETAN	B	MEHTA	BHANUCHANDRA		MEHTA	601/2 LIMBA BAUG NANDA PATKAR ROAD NEHRU ROAD,VILE PARLE(E) MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0036792		380	Amount for unclaimed and unpaid	29-NOV-2029	DIPTIKMEHTA	FY-6
MADHUKAR	HARKISONDAS	MEHTA	HARKISONDAR		MEHTA	30 BHAGATSINH ROAD 14 GURUKUMPA SOCIETY VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0036793		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
NAVEEN		MOHTA	N	KISHORE		E/10 VENUS APARTMENTS R G THADANI MARG WORLI SEA FACE SOUTH MUMBAI	INDIA	Maharashtra	Mumbai City	400018	0036815		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
R	LAKSHMI	NARASIMHAN	KR	RAMARATHNAM	EXECUIVE	13 PADMANABHAN ST NORTH T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017	0036829		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
BA	HARIDAS	PAI	B	ACHUTHDAS	PAI	1188 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560010	0036841		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
RENU			DEVENDSINGH			H NO 157 SECTOR 38A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000	0036851		380	Amount for unclaimed and unpaid	29-NOV-2029	DEVENDERSINGH	FY-6
TARUN		SARDA	R	K	SARDA	1674 SECTOR B 1 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110030	0036869		380	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
DEEPAK	J	SHAH	JAYANTI	LAL	SHAH	A/51 DHIRAJ APARTMENT AMANDILAL PODAR ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0036900		190	Amount for unclaimed and unpaid	29-NOV-2029	DILIPKUMARJAIN	FY-6
DIPTI	D	SHAH	DINESH	K	SHAH	171/6 PREMKUNJ SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0036903		190	Amount for unclaimed and unpaid	29-NOV-2029	NIMESHDSHAH	FY-6
B	V	SUBBARAO	M	B	RAJU	48 VIHAR SOCIETY KAICOTA ROAD BARODA	INDIA	Gujarat	Vadodara	390020	0036992		1140	Amount for unclaimed and unpaid	29-NOV-2029	BSUJATA	FY-6
SANJAY	KUMAR	THARD	S	LAL	THARD	C/O PRITI THARD 47A SHAKESPEARE SARANI FLAT NO 7A&7B CLACUTTA	INDIA	West Bengal	Kolkata	700017	0037007		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
LALITADEVI		TIBREWAL	SUSHIL		KUMAR	A/62 SAHYADRI S V ROAD MALAD W OPP BAJAJ HALL BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0037013		950	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SWAYAN		PARUI	M	C	PARUI	PREM PARIWAR SOCIETY ROOM NO 402 TILAK NAGAR HIGH SCHOOL DOMBIVLI E	INDIA	Maharashtra	Mumbai Subu	421201	0037052		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
NEELASHREE	GAJANAN	PARULEKAR	GAJANAN		PARULEKAR	NEELASHREE 3RD FLOOR WALAVALKAR WADI AAREY ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0037053		190	Amount for unclaimed and unpaid	29-NOV-2029	GAJANANRAJARAMPARULEKAR	FY-6
THAKORBHAI	KASHAVBHAI	PATEL	KASHAVBHAI		PATEL	ABOVE KRISHNA TRANSPORT NEAR LAXMI DAL MILL SARDAR GANJ POST ANAND GUJ	INDIA	Gujarat	Anand	388001	0037073		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SAROJ		GOEL	SUNIL		GOEL	C/O SWASTIK SALES AGENCIES BAZAR ROAD COCHIN	INDIA	Kerala	Kottayam	682002	0037095		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
NARESH		KUMAR	L		CHAND	PARIDHAN PALACE VILE HIRAN KUDHA PO TIKRI KALAN DELHI	INDIA	Delhi	Delhi	110041	0037104		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
BHASKAR		SHAH	MADHANLAL		SHAH	402/36 AGARWAL NIWAS TELANG ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0037116		190	Amount for unclaimed and unpaid	29-NOV-2029	MANJULASHAH	FY-6
NARENDRA	POPATLAL	SHAH	POPATLAL		SHAH	1328 LALLUBHAI POLE MANGAL FAREDI S KHANCHA SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0037119		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SUDHA		GUPTA	GYAN	PRAKASH	GUPTA	GYAN CLINIC S K ROAD ARYA NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	250000	0037121		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
RAMESH	CHAND	AGARWAL	P	L	AGARWAL	4-5-585 KUDIBIGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500027	0037149		190	Amount for unclaimed and unpaid	29-NOV-2029	LATADEVI	FY-6
T		ARUNACHALAM	PLTL	THENAPPA	CHETTIAR	SWARNAKAMAL FINANCIAL SERVICES P LTD IST FLR 34 MASILAMANI ST BALAJI NGR ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014	0037190		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
RAMESH	T	BAJAJ	NA		BAJAJ	2/22 CHITRANJAN NAGAR M I G RAJAWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0037203		190	Amount for unclaimed and unpaid	29-NOV-2029	SANTOSHBAJAJ	FY-6
JAYESH	NIRANJAN	BHATT	N	M	BHATT	JAYESH BHATT M T G 1158 RAJAWADI GHAKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0037234		190	Amount for unclaimed and unpaid	29-NOV-2029	MITULKANADIA	FY-6
NARESH	G	BHATT	G	S	BHATT	41 EDAPALAYAM STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	0037235		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SHARAD	H	BHEDA	H	S	BHEDA	ROOM NO 6 7 3RD FLOOR 104 KESHAVJI NAIK ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400009	0037237		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
VINITA	S	CHAMARIA	S		CHAMARIA	C-9 HIGHWAY RODE SOC DIXIT ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0037251		570	Amount for unclaimed and unpaid	29-NOV-2029	SURESHCHAMARIA	FY-6
ATUL		DALAL	ACHARAT		LAL	C-301 SHRIRAM APPT S V ROAD NEAR MILAP CINEMA KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0037280		760	Amount for unclaimed and unpaid	29-NOV-2029	KIRANDALAL	FY-6
ATUL	A	DALAL	ACHARAT	LAL	DALAL	C-301 SHRI RAM APTS S V ROAD NEAR MILAP CINEMA KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0037281		760	Amount for unclaimed and unpaid	29-NOV-2029	KIRANDALAL	FY-6
DALAL	A	DALAL	A	L	DALAL	C 301 SHRIRAM APPT S V ROAD NEAR MILAP CINEMA KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0037282		190	Amount for unclaimed and unpaid	29-NOV-2029	KIRANATULDALAL	FY-6
GHANSHYAM	ATMARAM	DARJI	A	I	DARJI	JAWAHAR POLE VASO	INDIA	Gujarat	Surat	387380	0037290		190	Amount for unclaimed and unpaid	29-NOV-2029	HASMUKHCHHOTABHAIPATEL	FY-6
MALINI		GAUTAM	GAUTAM		GAUTAM	8 SKY LARK UNION PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0037351		190	Amount for unclaimed and unpaid	29-NOV-2029	GAUTAMDESAI	FY-6
ROMA		JAIN	LATESHM	L	JAIN	C-119 GREATER KAILASH-I NEW DELHI	INDIA	Delhi	Delhi	110048	0037425		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SAKALCHAND	B	JAIN	B	J	JAIN	132-D BHAGATWATI OPP KABUTER KHANA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0037426		190	Amount for unclaimed and unpaid	29-NOV-2029	PRAKASHCHANDBJAIN	FY-6
ULADEVIHUN	JHUN	WALA	RK	J	SHUMWALA	13 BANESHWAR MALALAND -1980 FLOOR MANGLA-MIATHOWRAH	INDIA	West Bengal	Howrah	711101	0037447		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SHARAD	GANESH	JOSHI	Y		JOSHI	1/14 NADH MADHAV COOPRATING HOUSING SOCIETY LH ARYA CHANKYA NAGAR AKDRU CROSS ROAD NO-1 KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400101	0037462		190	Amount for unclaimed and unpaid	29-NOV-2029	SHAILASHARADJOSHI	FY-6
RANCHHOD		KANERIA	K	B	KANERIA	J-12 BALAJI AVENUE JUDGES BUNGLOWS ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0037482		190	Amount for unclaimed and unpaid	29-NOV-2029	MOHANPARSANIA	FY-6
R	K	KAPOOR	SHOBI		LAL	C 2-A/170 MIG FLAT JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0037487		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
ASHOK	B	KOTHARI	B	R	KOTHARI	4 SEA FACE HOUSE B G KHER ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0037519		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
R	DILEEP	KUMAR	S	R	RATHNAM	834 MOUNT ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600002	0037539		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
RANJIT		KUMAR	J	P	DARUKA	MAHABIR TRADING CO PATEL PATH BEGUSARAI	INDIA	Bihar	Khagaria	851101	0037541		380	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
V	LEELA	KUMAR	VV	K	RAJ	D-103 KRISHI VIHAR ? 1 SB AMEER PET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0037549		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
PASARINVESTMENTMA	PVT	LTD	NA		LTD	B BLOCK G 4 MATUSHREE APARTMENTS HYDERABAD	INDIA	Telangana	Hyderabad	500029	0037567		228	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
PRATIBHABEN	L	SHAH	L	KUMAR	KUMAR	149/150 GARODIA SHOPPING CENTER WING-E BLOCK-E GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0037614		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
VILASH	D	SALVI	D	M	SALUI	93/95 CHHOTANI BLDG LOWER PAREL SUNMILL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400013	0037674		380	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
KOKILA	DEEPAK	SAMPAT	DEEPAK		SAMPAT	RAMJI ASHAR BUILDING M G ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0037681		190	Amount for unclaimed and unpaid	29-NOV-2029	DEEPAKDHARAMSHISAMPAT	FY-6
RAJBALA	SATISH	SINGHVI	S	SANGHVI		292 MANGALDAS BLDG NO 3 B MANGALDAS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0037688		190	Amount for unclaimed and unpaid	29-NOV-2029	SATISHKMNIHALSASANGHVI	FY-6
BHARAT	PUNAMCHAND	SHAH	P	C	SHAH	12 MILL OFFICER COLONEY ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	0037728		190	Amount for unclaimed and unpaid	29-NOV-2029	JYOTSNABHARATSHAH	FY-6
LALITA	DAHYALAL	SHAH	D	SHAH	SHAH	43/B KAHAN NAGAR N C KELKAR MARG 3RD FLOOR DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0037764		380	Amount for unclaimed and unpaid	29-NOV-2029	CHETANDAHAYALASHAH	FY-6
MEHTA		SHAH	RAMESH	BHAI	SHAH	109 MANEKBAG SOCIETY AMBAVADY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0037770		1520	Amount for unclaimed and unpaid	29-NOV-2029	MITENSHAH	FY-6
NILESH	M	SHAH	M	T	SHAH	502 CHANAKYA PURI LALLUBHAI PARK ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0037775		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
NILESH	C	MODI	CHINUBHAI		MODI	F 302 VIAPURI NAGAR DAMODARWADI C ASHOK NAGAMBAKKAM KANDIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101	0037829		190	Amount for unclaimed and unpaid	29-NOV-2029	HEMENDRACMODI	FY-6
N	CHANDRA	MOULEESWARAN	V		NATARJAN	FLAT NO 6 ST FLOOR 113/113A RAMA NAICKEN STREET NUNGAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600034	0037845		380	Amount for unclaimed and unpaid	29-NOV-2029	CGAJALAKSHMI	FY-6
TAVEERA	KRISHNA	MURTHY	T	A	NARASIMAIAH	27-113 PEDDA RANGANAUU STREET NEAR ONE TOWN KURNOOL A P	INDIA	Andhra Pradesh	Kurnool	518001	0037855		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
S	M	MUTHU	NA		MUTHU	NO 2 RANGANATHAN ROAD RANGANATHAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600034	0037857		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
A	AZEEM	A	NARMAWALA	A	R	2659/B LANE NO 13 SODAGER STREET KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0037874		190	Amount for unclaimed and unpaid	29-NOV-2029	PARZANAANARMAWALA	FY-6
NITIN	N	SHETH	NATHA	LAL	SHETH	101 PARISHRA KUNJ MALVIA ROAD NEAR SHIV SENA OFFICE VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0037972		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SHWETA	SANJAY	SHETH	S		SHETH	B 207 MEENAL CHHAYA ALMEDA ROAD CHANDAN WADI THANE W	INDIA	Maharashtra	Mumbai City	400601	0037976		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
A	K	SIVARAMAKRISHNAN	AH	KRISHANA	PANT	PAINTER HARISONS AYALUR KERALA	INDIA	Kerala		675510	0038000		190	Amount for unclaimed and unpaid	29-NOV-2029	VVMEENAKSHY	FY-6
K		SOORYA	B	K	CHANDRAN	1/D-1 ALAGAPURAM MAIN ROAD SWARNAPURI SALEM TAMILNADU	INDIA	Tamil Nadu	Salem	636004	0038007		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
PANKAJ	DEVI	TIBREWALA	ASHOK		KUMAR	B-8 RUNGATA ESTATE IST FLOOR 2ND FANASWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0038043		380	Amount for unclaimed and unpaid	29-NOV-2029	ASHOKKUMARTIBREWALA	FY-6
NATVERLAL	PUNJABHAI	PATEL	PUNJABHAI		PATEL	3 INDRA PRASTHA SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000	0038057		190	Amount for unclaimed and unpaid	29-NOV-2029	KHUSHNANBENNATVERLALPATEL	FY-6
VARSHA	K	PATIL	K	N	PATIL	SAMIR APTS A-65 169 S V ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0038083		190	Amount for unclaimed and unpaid	29-NOV-2029	KASHINATHPPATIL	FY-6
NITIN	BALIRAM	PIMPARKAR	BALIRAM	TRYAMBAK	PIMPARKAR	3/14 GEETA SOCIETY NEAR GANESH THEATRE CHARAI THANE W	INDIA	Maharashtra	Mumbai City	400601	0038092		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
SAROJKUMAR	RAVATMAL	PODDAR	RAVATMAL		PODDAR	404 SANDEEP APT NR SANDHUKUWA GATE NAVSARI	INDIA	Gujarat	Valsad	396445	0038096		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
ESTHER	C	UDAYAN	C		UDAYAN	CHIRUVATHUR HOUSE CHITTANOOR PO KUZHUR TRICHUR DT KERALA	INDIA	Kerala		680523	0038100		190	Amount for unclaimed and unpaid	29-NOV-2029	UDAYANCI	FY-6
B	S	VENKATESH	BL	SURYANARAYANA	SETTY	10 BYRASANDRA MAIN ROAD I BLOCK JAYANAGAR EAST BANGALORE	INDIA	Karnataka	Banealore Urb	560011	0038118		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
RAJESH	KUMAR	AGARWAL	L	PALHAD	SINGH	KUSUM VILLA 50 LALA KA BAZAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0038140		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
CHANDRABHAN		AHUJA	LMANADAS		AHUJA	FLAT NO B 6 CHUCH VIEW PLOT NO 424 14 T P S ROAD BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0038186		190	Amount for unclaimed and unpaid	29-NOV-2029	GANGADHARAHUJA	FY-6
BIMLA		BAJAJ	RAMESH		BAJAJ	4/1 AGARWALA NAGAR MATUNGA BOMBAY 19	INDIA	Maharashtra	Mumbai City	400000	0038200		950	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
PRAVIN	B	BABARIA	NA		BABARIA	C/O AMBICA EMPORIUM POST OFFICE ROAD JUNAGAUG	INDIA	Gujarat	Junagadh	362001	0038249		190	Amount for unclaimed and unpaid	29-NOV-2029	KISHORCPATEL	FY-6
ASHA		BABRIA	RAVI		BABRIA	41-18 RAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0038250		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
MANSUKHLAL	H	DAVDA	SH		HARIDAS	JOTHPUR GATE JAM KHAMBALIA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361305	0038322		570	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
GOLI		CHANDRASEKHAR	G		SATYANARAYANA	C/O MAMILLA SAMBALI SWEET SHOP MAIN ROAD GANAPAVARAM	INDIA	Andhra Pradesh	Vishakhapatnam	534198	0038341		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
JOHN	BAPTIST	DSILVA	A	J	DSILVA	174/4,D BHAWANI NAGAR,M M ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0038349		190	Amount for unclaimed and unpaid	29-NOV-2029	LAURAFRANCISCADSILVA	FY-6
LALITA	VENCY	DSILVA	VENAY		DSILVA	C/O NICHOLAS DSOUZA BANGLI NAKA POST VASAI DIST THANE	INDIA	Maharashtra	Mumbai Subu	401201	0038350		570	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
ASHOK	KUMAR	JAGU	BRI	LAL	4	VEDANT NAGAR MODA PB	INDIA	Punjab	Moga	142001	0038357		190	Amount for unclaimed and unpaid	29-NOV-2029		FY-6
DEVICHAND	P	JAIN	DEVICHAND	P	JAIN	303 VISHAL NO 1 OPP SONIWADI SHIMPOLI CROSS RD BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0038362		380	Amount for unclaimed and unpaid	29-NOV-2029	AMEETPJAIN	FY-6
DEVICHAND	P	JAIN	PUKHRAJ		JAIN	303 VISHAL NO 1 OPP SONIWADI SHIMPOLI CROSS ROAD BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0038365		190	Amount for unclaimed and unpaid	29-NOV-2029	SURESHPJAIN	FY-6
NEELAM		JAIN	SANTOSH	JAIN	JAIN	49/15-A SANDEEP NAGAR BACK SIDE OF GULMOHAR HOTEL LUDH

RAKESH	KUMAR	GUPTA	LATESHNP	GUPTA	VALU	NIRANJAN BATIKA CHHPI TANK BEGUM BRIDGE ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0038710		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
R	PINSANNA	KUMAR	RAGHAVAN	PILLAI	PILLAI	A/5 RAVI KIRAN CO OP HSG CO BEHIND MAHILA SAMITI SCHOOL THAKURLI E DOMBIVALI	INDIA	Maharashtra	Mumbai Subu	401000	0038727		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAJENDRA	KUMAR	LATESH	DHARAM	DAS	468 KARAI GANJ RAIBAN BADA BAZAR MEERUT CANTT U P	INDIA	Uttar Pradesh	Meerut	250000	0038729		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
ASHOK	KUMAR	LALWANI	BHANWARLALJI	LALWANI	C/O LALWANI FINANCE CORPORATION 57 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0038741		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PADAM	CHAND	LALWANI	B	L	LALWANI	C/O LALWANI FINANCE CORPORATION 57 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0038742		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAJENDRA	KUMAR	LALWANI	B	L	LALWANI	C/O LALWANI FINANCE CORPORATION 57 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0038743		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ROOP	KANWAR	LALWANI	BILALWANI	H	H	C/O LALWANI FINANCE CORPORATIO 57 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0038744		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VIMALADEVIASHOK	KUMAR	LALWANI	ARLALWANI	H	H	C/O LALWANI FINANCE CORPORATION 57 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0038745		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JASUMATI	K	MEHTA	K	L	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0038790		Amount for unclaimed and unpaid	190	29-NOV-2029	KANTILALPMEHTA		FY-6
SHASHIKANT	N	MISTRY	NANJIBHA	N	MISTRY	5, GAYATRI APARTMENT SOMNATH ROAD BHUMORA	INDIA	Gujarat	Valsad	396321	0038818		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KISHOR	CHANABHAI	PONKIA	CHANABHAI	PONKIA	PONKIA STREET TA & DIST JUNAGADH AT MAJEVADI	INDIA	Gujarat	Junagadh	362011	0038878		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
AMOL	SHASHI	PRABHU	SHASHI	P	PARBHAU	12/A AMEYA APPTS OPP KIRTI COLLEGE K D ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0038880		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
G	SHOBHA	SURANA	M	GOUTAM	CHAND	35 SHANMUGAM ROAD TAMBARAM WEST MADRAS	INDIA	Tamil Nadu	Chennai	600045	0038910		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ANITA		SYAL	BALRAJ		SYAL	BLDG NO 27-A FLAT NO 24 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0038914		Amount for unclaimed and unpaid	190	29-NOV-2029	MADHUSYAL		FY-6
MADHUKANTA	M	TANNA	MANUBHAI		TANNA	D/1 RAGHUKUL NAGAR NALUSOPARA E	INDIA	Maharashtra	Mumbai Subu	401209	0038921		Amount for unclaimed and unpaid	190	29-NOV-2029	MANUBHAIDTANNA		FY-6
SAVITRIBAI	GORDHANDAS	THAKKAR	GD	K	THAKKAR	59/10 GOKUL 3RD FLOOR R B MEHTA ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0038930		Amount for unclaimed and unpaid	190	29-NOV-2029	PARESHGORDHANDASTHAKKAR		FY-6
SULBHA	ANKUSH	PARAB	ANKUSH		PARAB	KAILAS 4-C ANUSHAKTINAGAR MUMBAI	INDIA	Maharashtra	Mumbai City	400094	0038967		Amount for unclaimed and unpaid	190	29-NOV-2029	ANKUSHRAMCHANDRAPARAB		FY-6
HARSHADRAY	KESHAVLAL	PAREKH	KESHAVLAL	M	PAREKH	AMRUT KOTHFALU PAREKH POLE VIRAMGAM	INDIA	Gujarat	Gandhinagar	382150	0038970		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ASHABHAI	HIRABHAI	PATEL	HIRABHAI	C	PATEL	AT&POST SAMODA TALUKA PATAN NORTH GUJARAT	INDIA	Gujarat	Mahesana	384275	0038986		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
BABUBHAI	VELJIBHAI	PATEL	VELJIBHAI		PATEL	AT&PO UNDANI TA DIST MEHSANA N G	INDIA	Gujarat	Mahesana	384355	0038987		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
TRUPTI	NAVINCHANDRA	PATEL	NC	O	PATEL	10 SHRINAGAR SOCIETY BHAIMAVKATH RD KANKARIA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028	0039014		Amount for unclaimed and unpaid	190	29-NOV-2029	URVASHINAVINCHANDRAPATEL		FY-6
DEEPAK	N	VYAS	NAVANIT	LAL	VYAS	305 PARWATI B APP SHIV PARWATI CO-OP HOUSING SOCIETY RAHEA TOWN SHIP MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039036		Amount for unclaimed and unpaid	190	29-NOV-2029	RANIDVYAS		FY-6
M	S	PILLAI	MUTHAIAH		E	23 BUDDY BEGUM ST 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600086	0039059		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ASHA		AGRAWAL	V	N	AGRAWAL	30 SATISH PARK MODINAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0039076		Amount for unclaimed and unpaid	190	29-NOV-2029	VNAGARWAL		FY-6
RAM	AVTAR	AGRAWAL	B	O	AGRAWAL	IIND B 15 LAKPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0039127		Amount for unclaimed and unpaid	1520	29-NOV-2029			FY-6
R		ASHA	H	R	SHIVABASAD	NO 39 UPSTAIRS VEERAPILLAI STREET BANGALORE	INDIA	Karnataka	Bangalore Urb	560001	0039141		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SUNIL	M	BACHAWAT	MANGILAL		BACHAWAT	IIIRD FLR 22 IST CROSS AND OLD HANUMAN LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0039146		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KISHORE		BAGDI	R	K	BAGDI	C/O S K BROTHERS 13 ERRABALU CHETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001	0039149		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
DEEPAK		BALLAL	K		BALLAL	302 BRIGADE CLASSIC ARMUGAM CIRCLE PATAL ANNA TEMPLE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560004	0039155		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
DEEPAKKUMAR	CHIMANLAL	BHARTIA	CHIMANLAL		BHARTIA	5FA LORD A 1/3 CUFFE PARADE COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0039185		Amount for unclaimed and unpaid	190	29-NOV-2029	SHASHIKANTCHIMANLALBHARTIA		FY-6
SUMIT		JAIN	CHANDRA	PRAKASH	JAIN	108/15B-A RAMBAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208012	0039228		Amount for unclaimed and unpaid	380	29-NOV-2029	SAROJJAIN		FY-6
BHUPESH		KAPADIA	CHAMPAK		KAPADIA	2/12 HENDRE BLDG PLOT NO.8 SLEATER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0039257		Amount for unclaimed and unpaid	190	29-NOV-2029	POONAMKAPADIA		FY-6
POONAM		KAPADIA	BHUPESH		KAPADIA	2/12 HENDRE BLDG PLOT 8 SLEATER RD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0039259		Amount for unclaimed and unpaid	190	29-NOV-2029	BHUPESHKAPADIA		FY-6
ARUN	NARAYAN	KARANJKAR	NARAYAN	BALKRISHAN	KARANJKAR	336 SHANIWAR PETH SATARA MS	INDIA	Maharashtra	Satara	415002	0039261		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNANDAARUNKARANJKAR		FY-6
RAKSHA		KHANNA	KULBHUSHAN		KHANNA	15 SEA MIST 14 PALI RD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0039283		Amount for unclaimed and unpaid	190	29-NOV-2029	KULBHUSHANKHANNA		FY-6
CHANDRA			PRAKASH	BABULAL	PRAKASH	7 RAGHUNAYAKULU ST MADRAS	INDIA	Tamil Nadu	Chennai	600003	0039304		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
RASHMITA	MALKESH	SALOT	MALKESH		SALOT	C/21 SHYAM SUBHASH LANE DATTARY RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039377		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
KALESH	C	SANGHVI	C	C	SANGHVI	A/12 MATRUPITRU KRUPA GAONDEVI G GUPTE RD DOMBIVALI W BOMBAY	INDIA	Maharashtra	Mumbai Subu	421202	0039381		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
K		SARADA	S		LAKSHMANAN	3 VASANTHA PRESS RD ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020	0039385		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SURUCHI		SETH	RAVINDSETH		SETH	16/16 GANGA ROAD JALANDHAR CANTT	INDIA	Punjab	Jalandhar	144001	0039397		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VIKAS	V	KOTIAN	VITHAL	GOPAL	KOTIAN	31/10 JPM COOP HSG SOC LTD 2ND FLR SANT RAMDAS RD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0039401		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
A			VIJAYAKUMAR	A	ARUNA	W-278 BHARTHIAR ST TIRUNELVELI TOWN TAMILNADU	INDIA	Tamil Nadu	Tirunelveli	627006	0039410		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
P		NIRMAL	KUMAR	G	PANNALAL	7-2-698 OPP OLD JAIL SUBHASH ROAD SECUNDRABAD	INDIA	Telangana	Hyderabad	500003	0039416		Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
S		NARENDRA	KUMAR	A	SAMBANDAM	520 T H ROAD OLD WASHERMENPET MADRAS	INDIA	Tamil Nadu	Chennai	600021	0039423		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
B	R	MADAAN	MUKAND		LAL	32 RAJINDERA PARK AMBALA CANTT	INDIA	Haryana	Ambala	133000	0039443		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
CHAMPAKLAL	P	MANIYAR	POPATLAL		MANIYAR	14 NANKU SMRUTI RAM RATAN TRIVEDI RD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0039454		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
BHARAT	C	MEHTA	CHAMPAK		MEHTA	9/18 KAILASH SUBHADRA SOC SAINATH NGR LBS MARG GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0039475		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
MAYUR	RAMESH	MITHANI	RAMESH	B	MITHANI	31/B NEELKANTA SMRUTI JAYDASHA NAGAR GHATKOPAR WEST	INDIA	Maharashtra	Mumbai City	400086	0039488		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SUKETU	M	MAHESHVA	MODY		MODY	405/B SANJAY APARTMENT 265 S V P ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0039498		Amount for unclaimed and unpaid	190	29-NOV-2029	TRUPTIMMODYMADHUMMODY		FY-6
AMARJIT	SINGH	BRAR	JASWANT		SINGH	H NO 60 CHARAN BAGH PATIALA PUNJAB	INDIA	Punjab	Patiala	147001	0039507		Amount for unclaimed and unpaid	570	29-NOV-2029	SIMERJITBRAR		FY-6
KAVITA		CHELLANI	IND		CHELLANI	79/1 MALHAR HILL ROAD MULUND COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400082	0039524		Amount for unclaimed and unpaid	190	29-NOV-2029	INDERTCHELLANI		FY-6
SUNDEEP	RASHMIKANT	DALAL	R		DALAL	HOUSE NO.5/561 HARIPURA MAIN ROAD NEAR JAMPET TEMPLE SURAT	INDIA	Gujarat	Surat	395003	0039550		Amount for unclaimed and unpaid	190	29-NOV-2029	BHOGINDRAGULABDASDALAL		FY-6
VEERESH	J	DAS	B	JAGAJEEVAN	DAS	52/504 SUNDER NAGAR S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0039555		Amount for unclaimed and unpaid	190	29-NOV-2029	DEEPAKJDAS		FY-6
NIKESH	PURSHOTTAMDAS	DHOLAKIA	PURSHOTTAMDAS		DHOLAKIA	C-26 MILANDHARA CHS LTD AZAD LANE IBLA BRIDGE S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0039576		Amount for unclaimed and unpaid	190	29-NOV-2029	RITANIESHDHOLAKIA		FY-6
RAVI	M	JOSHI	MAHENDRA	M	JOSHI	2 SHREEHSG CO SOC LTD 5TH ROAD OPP HINDI HIGH SCHOOL DHTKOPAL WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0039587		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
R	K	SHARMA	J	R	SHARMA	UNION BANK OF INDIA PO JRJIKA KALAN DISTT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	144001	0039668		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
K		SREE	GANGADHAR		ACHAR	NO-18 R.V NAIKEN ST TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005	0039698		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
GIRIRAJ	RATAN	MOHTA	NARAYAN	DAS	MOHTA	C/O B D MOHTA & CO 31 JACKSON LANE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0039702		Amount for unclaimed and unpaid	190	29-NOV-2029	SARITAMOHTA		FY-6
JAGADISH	J	NAIK	JANARDAN		NAIK	AT AGASHI SOMUDI TA VASAI DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401301	0039724		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SHRIKANT	SHRIRAM	NARSARIA	SHRIRAM	SHRIRAM	NARSARIA	55 RANI SATI MARG SHRIWAS HOUSE IST FLOOR MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039731		Amount for unclaimed and unpaid	190	29-NOV-2029	SHRIRAMSHRINIVASNARSARIA		FY-6
SUBHASHKIRAN	KUMAR	NAYAK	KIRAN		KUMAR	3/3 THE MALAD C U H S PODDAR ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039734		Amount for unclaimed and unpaid	190	29-NOV-2029	JAYESHKIRANKUMARNAYAK		FY-6
SUDHEERA		PADMAKARAN	K	N	PADMAKARAN	C/O K.N. PADMAKARAN LAXMI,S NILAYAM, P.P.X 139 B, ENTHOD, AROLI, P.O. PAPPINISSERY, KANNUR KERALA	INDIA	Kerala	Kasaragod	670566	0039743		Amount for unclaimed and unpaid	190	29-NOV-2029	KNPADMAKARANPADMAVATHYPADMAKARAN		FY-6
PRABHAT	KUMAR	PARASRAMKA	BABULAL		AGARWAL	C/O SYNDICATE EXPORTS 9 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013	0039751		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
BIPINBHAI	RAMANBHAI	PATEL	RAMANBHAI		PATEL	PRABHAT POLE NEW HOUSES KARAMSAD GUJARAT	INDIA	Gujarat	Anand	388325	0039769		Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
BRAHMANANDA		PATI	SATYABRATA		PATI	20/A NILAKANTHA NAGAR NAYAPALLI BHUBANESWAR	INDIA	Orissa	Cuttack	751012	0039788		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KISHORE		PATIL	D		PATIL	G 4 NEW TRISHUL BHAVANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0039792		Amount for unclaimed and unpaid	190	29-NOV-2029	ROHINIPATIL		FY-6
PRAMOD	G	PATIL	G		PATIL	AT MARDESH MANAPE POST SOPARA TA VASAI DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401304	0039793		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ROHINI	KISHORE	PATIL	KISHORE		PATIL	G-4 NEW TRISHUL BHAVANI NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0039794		Amount for unclaimed and unpaid	950	29-NOV-2029	KISHORPATIL		FY-6
SUDARSHAN	N	GAWDE	NARHARI		GAWDE	A/7 BAAG VIHAR SOC NR MEGHANA SOC VAZIRA VILLAGE BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400091	0039817		Amount for unclaimed and unpaid	190	29-NOV-2029	APARNASGAWDE		FY-6
MUKET	LAL	GOYAL	SOHAN		LAL	H N 136 BRAHMAN WARA WARD NO 6 BALLABAARH FARIDABAD	INDIA	Haryana	Faridabad	121004	0039829		Amount for unclaimed and unpaid	190	29-NOV-2029	SANJEEVGOYAL		FY-6
GERALD	A	FRANCIS	J	A	FRANCIS	17 CHARLES CAMPBELL RD LOX TOWN BANGALORE	INDIA	Karnataka	Bangalore Urb	560005	0039866		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MALUNA	SURYA	NARAYANA	SESHAIYYA		CULTIVATION	UNDRAVAVARAM UNDERAJAVARAM MANDALAM W G DT A P	INDIA	Andhra Pradesh	Vishakhapatnu	534216	0039916		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAJAMMAL		VAIDYANATHAN	V		JY	H/1/3 MAHINDRA NAGAR HAJIBAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0039926		Amount for unclaimed and unpaid	190	29-NOV-2029	VAIDHYANATHANIYER		FY-6
SURESH	KUMAR	AGARWAL	B		AGARWAL	C/O SYNDICATE EXPORTS 9 G C AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013	0039977		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
UDAY	P	MANJAR	PANKAJ		MANJAR	MUKTI KAMAL JAIN BLDG NEAR JAIN TEMPLE 3RD FLOOR BLOCK NO 1B DAHISAV WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400068	0040001		Amount for unclaimed and unpaid	190	29-NOV-2029	PANKAJKMANJAR		FY-6
PREMCHAND			AGARWAL	K	AGARWAL	209 MARKET YARD PUNE	INDIA	Maharashtra	Pune	411039	0040007		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SHAKIR		ALI	SAFIULLAH		ALI	INDIAN BANK 152 VIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	0040018		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
LEILA		ATHAIDE	A		ATHAIDE	8 PRABHAT B ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0040026		Amount for unclaimed and unpaid	190	29-NOV-2029	AMBROSEATHAIDE		FY-6
SHARMADA		BORGE	VIJAY		BORGE	PLOT NO 24 S NO 692/1/6 MOTIBAG SOCIETY PUNESATARA ROAD PUNE	INDIA	Maharashtra	Pune	411037	0040055		Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYBORGE		FY-6
MERLINA	S	CHAUDHURY	S		CHAUDHURY	84/12 MANAV KALYAN BANSGURIA NAGAR M G ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090	0040066		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
HASTIMAL	JIVRAJ	CHOPRA	JIVRAJ		CHOPRA	FLAT NO 1302 13TH FLOOR DEEPAK JYOTI TOWER 1 NEXT TO FINLAY TOWER KALACHOWKI PAREL TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400033	0040070		Amount for unclaimed and unpaid	190	29-NOV-2029	AJITHASTIMALCHOPRA		FY-6
DUSHYANT		DAYALDAS	DAYALDAS		DAYALDAS	24/23 DALAL STREET CAMA BLDG 1ST FLOOR FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0040080		Amount for unclaimed and unpaid	190	29-NOV-2029	SMITADBHATIA		FY-6
SOUMINI		JACOB	J		KURIAKOSE	28/414 GIRINAGAR ENCLAVE KOCHI	INDIA	Kerala	Kottayam	682020	0040103		Amount for unclaimed and unpaid	190	29-NOV-2029	JACOBKURIAKOSE		FY-6
VALSA		JACOB	M	J	JACOB	H 8 20 P NAGAR WEST COCHIN	INDIA	Kerala	Kottayam	682016	0040104		Amount for unclaimed and unpaid	190	29-NOV-2029	MJJACOB		FY-6
NARESH	CHANDRA	JAIN	S	P	JAIN	VASAYANT 101 PRABHAT NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0040111		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
VINEET		KAKANI	N		KAKANI	C/10 JAMUNA BANGUR NAGAR GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400090	0040134		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ISHWARI	C	KOTE	C		KOTE	CHANDRASHEKAR KOTE & CO P B N 28 M G ROAD CHIKMAGALUR KARNATAKA	INDIA	Karnataka	Davanagere	577101	0040151		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VEMURI	RATNA	KUMARI	VV	RATNA	PRASAD	39-10-11 VETERINARY HOSPITAL STREET LABBIPETA VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatnu	520010	0040165		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
AROCKIAM		LOURDURAJ	AMIRTAM		AROCKIAM	576 SECTOR 25 NIGDI POONA	INDIA	Maharashtra	Pune	411044	0040170		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ARUN	BHAILAL	MEHTA	B	H	MEHTA	11/314 RAMDHARUHA 71 S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0040192		Amount for unclaimed and unpaid	570	29-NOV-2029	KIRITBHAILALMEHTA		FY-6
GIRIRAJ		RATHI	B	K	RATHI	C/O GOVIND LALL MUNDHRA B-8 ASHIYANA APARTMENT UPPER GOVIND NAGAR MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0040227		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VINOD	RATILAL	SANGHANI	RLAL	V	SANGHANI	14/1 GHUDER STREET CHIRABAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0040245		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JITENDRA		SHAH	SUMATILAL		SHAH	MAYUR SHINGADA TALAO BEHIND LABOUR COURT NASHIK	INDIA	Maharashtra	Nashik	422001	0040274		Amount for unclaimed and unpaid	380	29-NOV-2029	VIPULSSHAH		FY-6
VIPUL	S	SHAH	SUMATI		LAL	MAYUR SHINGADA TALAO BEHIND LABOUR COURT NASHIK	INDIA	Maharashtra	Nashik	422001	0040293		Amount for unclaimed and unpaid	380	29-NOV-2029	JITENDRASSHAH		FY-6
S	PAL	SINGH	HARMANDSINGH		SINGH	POCKET B FLAT NO 45A PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0040305		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SARASWATHY		SUBRAMANIAN	K	J	SUBRAMANIAN	4/33 SHIKKHANAND SOC V P ROAD DOMBIVLI E THANE DIST	INDIA	Maharashtra	Mumbai Subu	421201	0040314		Amount for unclaimed and unpaid	190	29-NOV-2029	KSUBRAMANIAN		FY-6
HITESH		VIRA	U	M	SHAH	26A RAMESH MITRA ROAD BHAWANIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700025	0040342		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PRAFULLA		GORI	MADHAV		GORI	101 ASIAD APT ADARSH COLONY ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0040357		Amount for unclaimed and unpaid	950	29-NOV-2029	MADHAVGORI		FY-6
MEERA		GOTHOSKAR	HEMANT		GOTHOSKAR	G-4 SANTOOR COOP SOCIETY ROAD NO 4 PANDURANGWADI GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0040358		Amount for unclaimed and unpaid	380	29-NOV-2029	HEMENTGOTHOSKAR		FY-6
SHABIH		HAIDER	MOHD		MOHSIN	MOH HATAWALA PO NAVGAWAN SADAT UP	INDIA	Uttar Pradesh	Moradabad	244251	0040382		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SANJAY	JAYANTILAL	MUNIM	LATESH	JAYANTILAL	MUNIM	6 NAVI WADI BHUWASI MANSION 2ND FLOOR R NO 7 DADSETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0040405		Amount for unclaimed and unpaid	190	29-NOV-2029	KIRTIKUMARJAYANTILALMUNIM		FY-6
M	KRISHNA	MURTHY	M	RAO	RAO	D NO 6-2-595 SBI COLONY RAM NAGAR EXTN ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515004	0040409		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SHARDABEN	TULSHIBHAI	PATEL	I		PATEL	8 HASHMUKH COLONY OPP SANGHAVI HIGHSCHOOL NARAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380012	0040429		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SANJAY		PATNI	B		PATNI	14 GELDA SADAN B JAGDUSHA NAGAR GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0040433		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PAWAN	KUMAR	KEDIA	BN	KEDIA	SERVICE	WAGHANI VIHAR BLDG B/304 THIRD FLOOR NEAR UNION BANK OF INDIA P O BHAYANDER W DIST THANE MAHARASTRA	INDIA	Maharashtra	Mumbai City	400000	0040446		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAMESH	L	VARAIYA	L	M	VARAIYA	74/76 WALKESHWAR ROAD 7/A SUBHADRA MANSION, 4TH FLOOR NEXT TO BIRLA SCHOOL MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0040457		Amount for unclaimed and unpaid	380	29-NOV-2029	HANSARVARAIYA		FY-6
PRAMOD	KUMAR	AGRAWAL	B	P	AGRAWAL	F-103 DILSHAD COLONY SAHADRA DELHI	INDIA	Delhi	Delhi	110095	0040466		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SUBHASH	CHANDRA	AGRAWALLA	B	N	RAM	C/O BADRAI NARAYAN RAM RAM CHANDRAPUR BAZAR AT/PO JATHI DIST PURI ORISSA	INDIA	Orissa	Puri	752030	0040467		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
JAYALAXMI	Y	BHAT	T	G	BHAT	POOJA PRASAD NITYANAND ROAD SIRSI UTTAR KANNADAD KARNATAKA	INDIA	Karnataka	Haveri	581402	0040485		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
B		VEERA	BRAHMAM	RAMALINGAM	BRAHMAM	H NO 13-2-164 MATWADA WARNGAL A.P	INDIA	Telangana	Warangal	506002	0040489		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SUDARSHAN	KUMAR	CHADHA	LATESHP	L	CHADHA	B 201 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0040490		Amount for unclaimed and unpaid	190

BASKER	V	PATEL	V	B	PATEL	K K ESTATE OPP ANANDICE FACTORY SUBHASH ROAD ANAND GUJARAT	INDIA	Gujarat	Anand	388001	0040905		190	29-NOV-2029		FY-6
AJAY	M	SAWARKAR	M	R	SAWARKAR	PO SHENDURJANA BAZAR TQ TIWAS DIST AMRAVATI MS	INDIA	Maharashtra	Akola	444903	0040922		190	29-NOV-2029	KALPANASAWARKAR	FY-6
ASHOK	B	TIBDEWAL	BALBHADRA		TIBDEWAL	5/101 PAWAN BAUG CHINCHOLI MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0040946		190	29-NOV-2029	HANSAATIBDEWAL	FY-6
SUNIL		BATRA	J	L	BATRA	B21 NEW SHIVPURI HAPUR	INDIA	Uttar Pradesh	Meerut	245101	0040976		190	29-NOV-2029		FY-6
HEMLATA		HARDE	KAMLAKAR	H	H	27 B SAINATH COLONY BEHIND TILAK NAGAR H S SCHOOL INDORE M P	INDIA	Madhya Pradesh	Khargone	451000	0041002		190	29-NOV-2029		FY-6
MAHABALESHWAR	GOVIND	HEGDE	G		HEGDE	AT DODDUR PO EKKAMBI TQ SIRSI U K KARNATAK	INDIA	Karnataka	Haveri	581358	0041003		950	29-NOV-2029	SUBESHMAHABALESHWARHEGDE	FY-6
DIVYESH	VALJIBHAI	JAGANI	V	D	JAGANI	A/23 NEHRU PARK SOCIETY B/H NEW BUS STN JUNAGADH	INDIA	Gujarat	Junagadh	362001	0041005		190	29-NOV-2029		FY-6
DILIP	MANILAL	PATEL	M		PATEL	14 RATNADEEP SEY DIST AHMEDABAD AT/PO BAVLA	INDIA	Gujarat	Gandhinagar	382220	0041055		190	29-NOV-2029		FY-6
MODIAM	BHASKARA	RAO	KANNAIAH		RAO	DIBBAGUDEM VILL MANDALA POLLI POST DAMMAPETA VIA KHAMMAM DT	INDIA	Telangana	Khammam	507306	0041070		190	29-NOV-2029		FY-6
DHARMENDRA		SHAH	P		CHANDRA	6/B KALA KUNJ APARTMENT VISHVAKUNJ SOC VISHVAKUNJ CHAR RASTA NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0041092		190	29-NOV-2029	SONALSHAH	FY-6
ILESHKUMAR	RASIKLAL	SHAH	R		SHAH	746 KUVANO KHANCHO CHIPA POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0041093		190	29-NOV-2029		FY-6
SAROJ		SINGHANIA	B	D	SHARMA	NAHORIAN T E BOKAKHAT ASSAM	INDIA	Assam	Jorhat	785612	0041107		190	29-NOV-2029		FY-6
M	C	THILAKAVARMA	A	K	NAMBOOTHIRIPAD	B-1107/SATELLITE TOWNSHIP, KAKKANAD WEST-P.O. ERNAKULAM DIST. KOCHI(KERALA STATE)	INDIA	Kerala	Kottayam	682030	0041121		380	29-NOV-2029		FY-6
M		VIJAYA	KRAO	H	H	W/O M KRISHNA RAO A E E PERUBALLY KHAMMAM DT A P	INDIA	Telangana	Khammam	507302	0041125		190	29-NOV-2029		FY-6
MADAN	LALL	GANDHI	M	D	GANDHI	C-8/2162 SECTOR C VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110030	0041131		190	29-NOV-2029	CPGANDHI	FY-6
P	D	APPARU	DAMODARAN	P	A	PALAKKODE NENMENI PO KOLLENGODE PALAKKAD DT KERALA	INDIA	Kerala	Palakkad	678506	0041143		570	29-NOV-2029		FY-6
GOUTHAM		CHAND	CHAND	P	M	LAL MAIN ROAD RAMAMURTHY NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560016	0041159		190	29-NOV-2029		FY-6
VIDYADHAR	GUNWANT	DABHOLKAR	G	V	DABHOLKAR	24 FULGDADI APARTMENTS N C KELKAR ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0041171		190	29-NOV-2029	MANSEEVIDYADHARDABHOLKAR	FY-6
FARIDULHAQMOHMME	ALAM	DDI	MOHMED		ALAM	C/O JANTA BOOT HOUSE BEHIND CENTRAL BANK HIMATNAGAR DT SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0041172		190	29-NOV-2029		FY-6
BIRENDRA	KUMAR	ROY	LATESHP	C	ROY	C/O N L RAJ & CO 7 LYONS RANGE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0041223		190	29-NOV-2029	INDIRAROY	FY-6
R	NAGARAJ	HOLLA	M	R	HOLLA	139 36A CROSS 5TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560041	0041237		570	29-NOV-2029		FY-6
SUBHASH	M	PALAN	M	R	PALANI	SQUARE ELECTRONICS 2 NL M K INDUSTRIAL ESTATE OFF MAHAKALI CAVES RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0041263		190	29-NOV-2029		FY-6
GAUTAM	R	PARMAR	RAMJIBHAI		PARMAR	A-19 HARIKRISHNA SOC B/H SAMTA FLATS SUBHANPURA VADODARA	INDIA	Gujarat	Vadodara	390023	0041274		190	29-NOV-2029	HASUMATIGPARMAR	FY-6
BALDEVBHAI		PATEL	AMBALAL		RETIERD	12 VALLABHPARK SOCIETY NEAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019	0041275		190	29-NOV-2029	CHANDRAKANTPATEL	FY-6
UMA		SHAW	G	C	SHAW	12 ANANDA BENERJEE LANE BHAWANIPUR 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020	0041300		190	29-NOV-2029		FY-6
THAKORLAL	HARILAL	THAKKAR	T		HARILAL	C-64 MANGLAYA PARK SOCIETY HARNI VARASIYA RING ROAD BARODA	INDIA	Gujarat	Vadodara	390006	0041331		190	29-NOV-2029		FY-6
PRAVATESH	NARAYAN	BAJPEYI	V	N	BAJPEYI	C/O B N TEWARI 38-24 SHIWALA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0041363		190	29-NOV-2029		FY-6
PUSHPA	LATA	GOEL	R	P	GOEL	C-I/38 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0041395		190	29-NOV-2029	RAJENDRAPRASADGOEL	FY-6
MALLIKCHAND	M	JAIN	MISHRIMAL		JAIN	32 WILSON STREET JADAV BHUWAN 2ND FLR V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0041409		190	29-NOV-2029		FY-6
JOGENDRA	KUMAR	SACHDEV	LATESHH	R	SACHDEV	D/588 LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045	0041468		190	29-NOV-2029	CHANCHALSACHDEV	FY-6
BHUVANA		SADASIVAN	C	R	SADASIVAN	GOKULDHAM BLDG 1 SECOND FLOOR FLAT S S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0041470		190	29-NOV-2029	CRSADASIVAN	FY-6
YOGESH	J	PANCHAL	J		PANCHAL	C/104 GOKUL PARADISE THAKUR COMPLEX KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101	0041518		190	29-NOV-2029	JAYANTILALVPANCHAL	FY-6
RAJESH		TRIPATHI	KRISHNAMURTI		TRIPATHI	PRABHU NIWAS WADIA ST TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400034	0041537		190	29-NOV-2029		FY-6
S	SHAKEELA	HAMEED	S	S	HAMEED	M M P S HOUSE MARKKAMPATTY	INDIA	Tamil Nadu	Dindigul	624712	0041555		190	29-NOV-2029	SSHAHULHAMEED	FY-6
MN	S	PREMSEKAR	M	S	NAGENDRAN	INDIAN BANK VILAGUTOON BRANCH 10 AMERICAN MISSION LANE KAMARAJAR SALAI MADURAI	INDIA	Tamil Nadu	Madurai	625001	0041569		190	29-NOV-2029		FY-6
VETTAPV	RAMA	REDDY	J	P	SUBBAREDDY	W/O Y RAMA REDDY R A R S NUNEPATH NARDYAL TQ KURNOOP DT A P	INDIA	Andhra Pradesh	Kurnool	518503	0041573		190	29-NOV-2029		FY-6
K	CHANDRAKALA	BAI	K	PANDURANGA	DANGE	KALLABETTU POST & VILLAGE VIA MOODBIDRI KARKALA TQ D K	INDIA	Karnataka	Dakshina Kann	574273	0041635		190	29-NOV-2029		FY-6
T	C	BALASUBRAMANIAM	TV	CHIKKANNA	CHETTIAR	1RI BALAVINAGAR 206 A NEW AGRAHARAM OOTACAMUND THE NILGIRIS TAMILNADU	INDIA	Tamil Nadu	Coimbatore	643001	0041638		190	29-NOV-2029		FY-6
SHAMSA	NAZIM	DODHIA	NAZIM		DODHIA	34 NAVROZ PLANEX 44/F 2ND FLOOR CLARE ROAD BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0041652		380	29-NOV-2029		FY-6
RAJIV		JAIN	S	P	JAIN	A-3 SHEETAL RAMNAGAR BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0041674		190	29-NOV-2029	SHASHIJAIN	FY-6
ASHOK		KUMAR	H		CHAND	C/O HARI CHAND GOYAL HOUSE NO 3383 DHURI GATE SANGRUR PO	INDIA	Punjab	Sangrur	148001	0041693		190	29-NOV-2029		FY-6
PRABHAT	KUMAR	MAHESHWARI	G	K	MAHESHWARI	1069 GALI RAJA UGGERSEN BAZAR SITARAM DELHI	INDIA	Delhi	Delhi	110006	0041705		190	29-NOV-2029	SITARAMMAHESHWARI	FY-6
SITA	RAM	MAHESHWARI	M	D	LAHOTY	1069 GALI RAJA UGGERSEN BAZAR SITARAM NEW DELHI	INDIA	Delhi	Delhi	110006	0041708		190	29-NOV-2029	PRABHATKUMARMAHESHWARI	FY-6
B	M	PAREKH	LATE	SH	MUKUNDDAS	C/O GNFC LTD E-5/11 ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462016	0041721		190	29-NOV-2029		FY-6
KANTA		RAMANAIAH	K		VENKATESHWARLU	S/O K VENKATESWARLU KAMEPALLI POZARUGUNALLI MANDAL PRAKASAM DT	INDIA	Telangana	Nizamabad	523271	0041733		190	29-NOV-2029		FY-6
RAKESH	NARENDRA	TRIVEDI	N	B	TRIVEDI	62A GANPATI TOWER THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101	0041760		190	29-NOV-2029		FY-6
PRABHU	DAYAL	AGRAWAL	HARCHANDI		MAL	47 SUKHDHAM APARTMENTS PLOT NO 1 SECTOR IX ROHINI DELHI	INDIA	Delhi	Delhi	110085	0041776		190	29-NOV-2029	MKAGRAWAL	FY-6
NARENDRA		BHATIA	RADHAKRISHAN		JI	C-17 PRATAPNAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001	0041782		190	29-NOV-2029		FY-6
AJAY	R	JAIN	RAMCHANDRAJ	V	JAIN	45-1-A CHIRAKZAR GR FLOOR R N 3 BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0041800		190	29-NOV-2029		FY-6
MALUKCHAND	M	JAIN	MISHRIMAL		JAIN	32 JADAV BHUWAN 2ND FLOOR WILSON STREET V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0041801		190	29-NOV-2029		FY-6
SUGAN	CHAND	JAIN	SUMCHAND		JAIN	343 CHAWRI BAZAR DELHI	INDIA	Delhi	Delhi	110006	0041803		190	29-NOV-2029		FY-6
SUSHILA		KILA	R	A	KILA	B 1/1705-A VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110030	0041810		190	29-NOV-2029		FY-6
ARVIND		KUMAR	C	L	JAIN	G-31 SIDHARTHA ENCLAVE ASHRAM NEW DELHI	INDIA	Delhi	Delhi	110014	0041814		190	29-NOV-2029		FY-6
NARENDRA	S	PAWAR	SHAJTARAM		PAUVAN	SANKET SOCIETY 2ND FLOOR R N 2 JANKA NAGAR SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0041830		190	29-NOV-2029		FY-6
MUKABHAI	SATAR	SAYA	SATARBHAIJI	SHAKUR	SAYA	ADARSH ROAD TRANSPORT CO OPP VIRAM GUEST HOUSE DABHAN BHAGDL ROAD NADIAD	INDIA	Gujarat	Surat	387001	0041846		190	29-NOV-2029		FY-6
SATISH	DAMODAR	BAGWE	DAMODAR		BAGWE	C/O VASANT N KATDARE 11 PRATHAMESH DARSHAN NR HOLY CROSS CONVENT KARNIK RD KALYAN	INDIA	Maharashtra	Mumbai Subu	421304	0041876		190	29-NOV-2029		FY-6
MANGAL		KANKARIYA	ASHOK		KANKARIYA	D/1/1 ADITYA KUNJ DINDORI ROAD PANCHVATI NASIK	INDIA	Maharashtra	Nashik	422003	0041910		190	29-NOV-2029		FY-6
RAJ		KUMAR	SATPAL		KUMAR	M-4 NEW MULTAN NAGAR NEW DELHI	INDIA	Delhi	Delhi	110056	0041918		570	29-NOV-2029		FY-6
C	K	MAHAJAN	LATESH	SARDARI	LAL	W2-396 SRINAGAR SHAKUR BASTI DELHI	INDIA	Delhi	Delhi	110034	0041922		380	29-NOV-2029		FY-6
CHANDRAKANTDAHYA	BHAI	PATEL	D	D	PATEL	MAHODYDAY CHEMIST 2 SURAJ CHEMBER STATION RD PETLAD KAIRA	INDIA	Gujarat	Anand	388450	0041940		190	29-NOV-2029		FY-6
KALVAKALA	V	SAILAJA	M		SRIDHAARI	12-11-1545 BOUDHANAGAR NEAR ARTS COLLEGE RLY STATION SECUNDERABAD	INDIA	Telangana	Hyderabad	500361	0041959		190	29-NOV-2029	KALVAKALASRIDHAR	FY-6
K		VENKATARAMAN	V		KRISHNAMOORTHY	NO 20 SRINIVAS A PILLAI ST WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	0041984		190	29-NOV-2029		FY-6
SANJU		GUPTA	S	K	GUPTA	HIGH LINE CUSTOMSHOP C-26 MAYUR KUSHAL COMPLEX GUNFOUNDRY HYDERABAD	INDIA	Telangana	Hyderabad	500001	0042015		190	29-NOV-2029		FY-6
SHANKER	LAL	GUPTA	LATESHH	K	GUPTA	2/4974 SHIV NAGAR 1ST FLOOR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0042016		190	29-NOV-2029		FY-6
SHARVAN	KUMAR	GUPTA	PURAN		MAL	HIGH LINE SHOP C-26 MAYUR KUSHAL COMPLEX GUNFOUNDRY HYDERABAD	INDIA	Telangana	Hyderabad	500001	0042017		190	29-NOV-2029		FY-6
UDAY	D	KACHARE	D	M	KACHARE	C-6 SARASWATI APT LAXMI NAGAR CARTER ROAD NO 1 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066	0042024		190	29-NOV-2029	PRATIMAUKACHARE	FY-6
RAM		KUMAR	T		CHAND	TRILOK CHAND RAM KUMAR GHEE WALE BARA BAZAR SHAMLI DIST M NAGAR	INDIA	Uttar Pradesh	Saharanpur	247776	0042028		380	29-NOV-2029		FY-6
MANOHAR		LAL	U		BHAN	D-38 DELHI CITIZEN SOCIETY SECTOR 11 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0042030		190	29-NOV-2029		FY-6
SHAILESH	MULCHAND	NISSAR	MUL		CHAND	IST MAZZANINE FLR RAJABAHADUR MANSION 32 AMBALAL DOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0042041		380	29-NOV-2029		FY-6
ASHOK	C	SAMANI	CHANDRA	KANT	SHARE	1207 B 12TH FLOOR STOCK EXCHANGE TOWERS DALAL STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0042060		380	29-NOV-2029		FY-6
K	C	SHARMA	VRAJKS		SHARMA	HOUSE NO. 86 SECTOR 41 NEAR SECTOR 31 GURGAON	INDIA	Haryana	Gurgaon	122001	0042070		380	29-NOV-2029		FY-6
MADHULIKA		AGARWAL	D		AGARWAL	VINOD K AGARWAL & CO C A SOUTHEK PLAZA 201/389 MASJID MOTH SOUTH EXTN PART II NEW DELHI	INDIA	Delhi	Delhi	110049	0042083		380	29-NOV-2029		FY-6
PRAKASH		CHAND	H		SHANKERI	GOPI NEWAS MANDI DANGANJ PO KHURJA UP	INDIA	Uttar Pradesh	Bulandshahr	203131	0042116		190	29-NOV-2029		FY-6
P		ETHIRAJ	P		JAYARAM	61 USMAN ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017	0042129		190	29-NOV-2029		FY-6
S		MUTHULAKSHMI	L	V	SIVARAMAKRISHNAN	A-2/24 PUNIT NAGAR PLOT 3 S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0042154		190	29-NOV-2029	SPARAMESWARAN	FY-6
SANJAYKUMAR	M	PANDYA	M		LAL	33 BASERA SOCIETY AT PO KAMREJ CHAR RASTA TA KAMREJ DIST SURAT	INDIA	Gujarat	Surat	394118	0042164		190	29-NOV-2029		FY-6
N	S	RATNAN	LATESHT	V	SREEDHARAN	NATTUKARANJITHIL HOUSE MOOTHAKUNNAM PO VIA N PARUR KERALA	INDIA	Kerala	Kottayam	683516	0042193		190	29-NOV-2029	NSUDHI	FY-6
V		GOWRI	LATESHV	A	RAO	420 SRI DATTA SAI APTS RTC X ROADS HYDERABAD	INDIA	Telangana	Hyderabad	500020	0042208		190	29-NOV-2029		FY-6
SANJAY		JAIN	D	L	JAIN	75 VIR NAGAR DELHI	INDIA	Delhi	Delhi	110007	0042226		760	29-NOV-2029	KANTAJAIN	FY-6
SANJAY		JAIN	D	L	JAIN	75 VIR NAGAR DELHI	INDIA	Delhi	Delhi	110007	0042227		950	29-NOV-2029	SARITAJAIN	FY-6
JASHAVANTI	RAVINDRA	SHAH	R		SHAH	RAVINDRA J SHAH R-628 BOTUNDA BLDG STOCK EXCHANGE BOMBAY SAMACHAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0042253		570	29-NOV-2029	RAVINDRAJUMAKHLALSHAH	FY-6
A		BALASUBRAMANIAN	R		CHETTIAR	302 DECCAN CHEMBER 136 GIRGAOM ROAD BOMBAY	INDIA	Kerala	Thrissur	495002	0042329		190	29-NOV-2029		FY-6
ALI		GAFOOR	MOHAN		G	FALAH INVT LTD 63/65 SAYED HOUSE IST FLR NR MAHIM DARGAH S VEER SAVARKAR MTG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai Subu	400016	0042338		950	29-NOV-2029		FY-6
SUNITA	JAGANNATH	GAIKWAD	JAGANNATH		GAIKWAD	MEGHDOOT CO OP HSG SOC PLOT NO 26 MIDC SATARA	INDIA	Maharashtra	Satara	415004	0042339		380	29-NOV-2029	DILIPSAMPATRAOGAIKWADSANJAYSAMPATRAOGAI	FY-6
KUMAR	M	GOSAR	M	H	GOSAR	467 MANNELAL MANSION 2ND FLOOR ROOM NO 26 AMBEDKAR ROAD KINGS CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0042343		190	29-NOV-2029	KIRITMGOSAR	FY-6
AVDHESH		KUMAR	LATESH	G	LAL	318 KAKERALA NAWALPURA CITY STATION ROAD KHURJA	INDIA	Uttar Pradesh	Bulandshahr	203131	0042367		950	29-NOV-2029		FY-6
NAYNA	B	AJAWALIA	B		BHAI	79 B RAIBUG SOCIETY CANAL ROAD GHODASUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0042412		190	29-NOV-2029		FY-6
CHANDA	N	BHUPATKAR	N	J	BHUPATKAR	302 DECCAN CHEMBER 136 GIRGAOM ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0042418		190	29-NOV-2029	NARSIDASJETHALALBHUPATKARPRATIBHANBHUPA	FY-6
DEVARAPALLI		SARADA	DVV	S	PRASAD	PAMARRU PAMARRU MANDAL EAST GODAVARI DIST AP	INDIA	Andhra Pradesh	Vishakhapatn	533305	0042458		190	29-NOV-2029		FY-6
OM	PRAKASH	SRIVASTAVA	LATESHA	P	SRIVASTAVA	317/1 RAILWAY QUARTERS SHAKURBASTI DELHI	INDIA	Delhi	Delhi	110034	0042470		570	29-NOV-2029		FY-6
VINITA	S	CHAMARIA	S	B	CHAMARIA	HIGHWAY ROSE SOC C-9 4TH FLR DIXIT ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0042497		950	29-NOV-2029		FY-6
SANKAR		DUTTA	G		DUTTA	PO+VILL BUD-BUD DIST BURDWAN W B	INDIA	West Bengal	Hooghly	713403	0042510		190	29-NOV-2029		FY-6
AMISH	C	KANANI	C		KANANI	B 207 SUNDER BAUG MATHURA DAS ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0042537		190	29-NOV-2029	MEHULRMEHTA	FY-6
DEETY		KRISHNAMURTHY	D		NARASIMHULU	DOOR NO 12-299 K M NEAR GOLDEN BELLS SCHOOL ASHOK NAGAR ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515001	0042552		190	29-NOV-2029		FY-6
ARTI		MARATHE	AMARENDRA		MARATHE	4 MANOHAR MAHAL NEAR ARADHANA TALKIES THANE W	INDIA	Maharashtra	Mumbai City	400602	0042564		190	29-NOV-2029	AMARENDRAMARATHE	FY-6
DHARMENDRA	AMRUTLAL	MIRANI	A	DIPCHAND	MIRANI	1 DHRUVE NAGAR OPP AMRAPALI CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001	0042573		190	29-NOV-2029		FY-6
SAROJINI	S	POOJARY	S	S	POOJARY	W/LFRED D MELLO CHAWL A 10 SHASTRI NAGAR KANJUR VILLAGE BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400042	0042594		190	29-NOV-2029	SHIVANIASPOOJARY	FY-6
RAVI		SAHGAL	R		SAHGAL	22/2744 BEADON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0042615		190	29-NOV-2029		FY-6
G		SHEKHAR	A	N	GOPAL	98 B ALKAPURI HABIBGANJ BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462024	0042641		570	29-NOV-2029		FY-6
PUSHPA	M	SIROYA	MADANLAL		SIROYA	4 GURUNANAK NAGAR 2ND LANE 2ND FLOOR BHAVANI PETH PUNE	INDIA	Maharashtra	Pune	411042	0042647		380	29-NOV-2029	MADANLALMSIROYA	FY-6
JYOTI	P	THUTEJA	PURSHOTAM		THUTEJA	4-15 BHAGWANSINGH COLONY TULSI PIPE ROAD MATUNGA W BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0042656		190	29-NOV-2029	JANKPTHUTEJA	FY-6
SIRIMALLA		VEERESHAM	S		MALLAIAH	KALPANA MUSIC CENTRE NTPC CHOWRASTA JYOTHINAGAR KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505215	0042660		190	29-NOV-2029		FY-6
S		BANUMATHI	S		CHETTIAR	22 ANDAL STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0042685		190	29-NOV-2029		FY-6
SHRADHA		KANORIA	S		KANORIA	95 GANGA JAMUNA 28/1 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	0042725		950	29-NOV-2029		FY-6
KANTIBHAI	D	NANOLA	D	BHAI	S	54 KANTIBHUWAR SCY KATARGAM RD SURAT	INDIA	Gujarat	Surat	395004	0042756		190	29-NOV-2029		FY-6
P	SYAM	PRAKASH	P		RAMANAIAH	6-268 SANKARAPURAM CUDDAPAH A P	INDIA	Andhra Pradesh	Kadapa	516002	0042762		190	29-NOV-2029		FY-6
K		RAVENDRA	K	N	SETTY	17-748 ALUR RD ADONI	INDIA	Andhra Pradesh	Kurnool	518301	0042771		380	29-NOV-2029		FY-6
SANDHYA	VASANT	SADHALE	V	K	SADHALE	PRABHA VIJAY 62 KELUSKAR RD SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0042776		380	29-NOV-2029	MRINALINIVASANTSADHALE	FY-6
RAMPRASAD		AGARWAL	K	L	AGARWAL	C/O GANGADHAR KISHANLAL MAIN MARKET CHURU RAJ	INDIA	Rajasthan	Churu	331001	0042819		190	29-NOV-2029		FY-6
VINITA	S	CHAMARIA	S	B	CHAMARIA	HIGHWAY ROSE SOC C-9 4TH FLR DIXIT ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0042829		190	29-NOV-2029		FY-6
VIJAYA	NANASAHEB	JADHAV	N		JADHAV	20 INDRAJEET KOSHI NAGAR PUMPING STN GANGAPUR RD NASIK M S	INDIA	Maharashtra	Nashik	422005	0042855		190	29-NOV-2029		FY-6
DINESH	CHANDRA	KHANDELWAL	L		CHANDRA	7 NORTH RIVIERA APART 45 MALL RD DELHI	INDIA	Delhi	Delhi	110054	0042870		380	29-NOV-2029	PURNIMAKHANDELWAL	FY-6
NEELAM		AGARWAL	A	K	AGARWAL	W/O SHRI ALOK K AGARWAL C/O SHRI D C VISHNOI DU-58 PRITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0042951		190	29-NOV-2029	ALOKKUMARAGARWAL	FY-6
VIMALA		MAHESHWARI	S		GOPAL	907 DALAMAL HOUSE JAMNALAL BAJAJ ROAD NARIMAN POINT MUMBAI	INDIA	Maharashtra	Mumbai City	400021	0042953		190	29-NOV-2029		FY-6
SAVITRI	S	C	SHAMDAS		B	NO 3 MAHKRISHNAIH ROAD KALA NIKETAN APARTMENTS R 503 KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0042958		190	29-NOV-2029		FY-6
JOM		JOSEPH	NA		JOSEPH	KINATINGAL HOUSE WOMENS CLUB ROAD TRICHUR KERALA	INDIA	Kerala	Thrissur	680020	0042975		190	29-NOV-2029	MERCYJOSEPH	FY-6
HEMA	B	DEDHIA	BHARAT		DEDHIA	MIG BUL NO 110 R NO 3299 GROUND FLOOR PANT NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	0043059		190	29-NOV-2029		FY-6
POONGOTHAI	DHATCHINA	SWETH	D		MOORTHY	25 KRISHNAMA CHARI ROAD VIRUDHUNAGAR TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626001	0043064		950	29-NOV-2029		FY-6
LALITHA		NITHYANANDHAM	NITHYANANDHAM		NITHYANANDHAM	24 KRISHNAMA CHARI ROAD VIRUDHUNAGAR	INDIA	Tamil Nadu	Virudhunagar	626001	0043097		950	29-NOV-2029		FY-6
M	SRINIVAS	RAO	M	R	RAO	M SRINIVASA RAO 3-A USHA TOWERS 6-3 111B BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0043138		190	29-NOV-2029		FY-6
UMESH	D	SHETH	D	G	SHAH	267 INTERPRISE APTS TARDEO BLOCK 7 26TH FLOTH	INDIA	Maharashtra	Mumbai City	400034	0043174		190	29-NOV-2029		FY-6
SAURABH		KANORIA	L		KANORIA	C/O LALIT KANORIA 95 GANGA JAMUNA 28/1 SHAKESPEAR SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	0043203		190	29-NOV-2029		FY-6
KETKI	MAHENDRA	MEHTA	M	C	MEHTA	JOLLY 120 MALAY TENAMENTS NEAR VASNA BARRAGE NARAYAN NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0043264		190	29-NOV-2029	MAHENDRACHHAGANLALMEHTA	FY-6
JAY		JOSHI	R		JOSHI	A 41 VASUDEV APARTMENTS 4TH FLOOR PARSEE PANCHAYAT ROAD OPP SONA UDYOG ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0043273		190	29-NOV-2029	REKHAROSHI	FY-6
RIDDHISH	R	JOSHI	R		JOSHI	A 41 VASUDEV APARTMENTS 4TH FLOOR PARSEE PANCHAYAT ROAD OPP SONA UDYOG ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0043274		190	29-NOV-2029	REKHARJOSHI	FY-6
BHOOMAIAH		VEMULA	RAMAIAH		VEMULA	POST CHERIA BHOOTKUR VIA GARREPALLY KARIM NAGAR	INDIA	Telangana	Karimnagar	505186	0043276		190	29-NOV-2029		FY-6
S		USHARANI	G		SUGANAR	107 TATABAD STREET NO 3 COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641012	0043300		190	29-NOV-2029	GSUGUMAR	FY-6
SANJEEV	

GP	BANSAL	HUF	S		BANSAL	151 KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0043543		Amount for unclaimed and unpaid	114	29-NOV-2029		FY-6
KRISHAN		KUMAR	J		DASS	HOUSE NO 133 SECTOR NO 15A FARIDABAD	INDIA	Haryana	Faridabad	121007	0043553		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAILASH	NATH	SARAF	P		LAL	32 ANAMIKA APARTMENTS 99 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0043562		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
MUKESH		PRUTHI	S		LAL	42 SANT NAGAR NEW EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0043578		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NA	CHANDRA	GUPTA	NS	A	SETTY	7-7-20 V.D ROAD OUTHOUSE HINDUPUR	INDIA	Andhra Pradesh	Anantapur	515201	0043590		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JASBIR		SINGH	LATESH	G	SINGH	42/60 PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0043597		Amount for unclaimed and unpaid	190	29-NOV-2029	JAGJITSINGH	FY-6
SIDDHARTHA		GHATAK	LATESH	AMITAVA	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PB	INDIA	Punjab	Amritsar	143001	0043614		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DEEP	SHIKHA	SINGH	MAJOR	RAJKUMAR	SINGH	268 SECTOR 37 ARUN VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0043645		Amount for unclaimed and unpaid	760	29-NOV-2029	MAJORRAJKUMARSINGH	FY-6
VINOD		GUPTA	R	L	GUPTA	RA-99 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110012	0043723		Amount for unclaimed and unpaid	380	29-NOV-2029	RKGUPTA	FY-6
RAKESH		PRUTHI	SUNDLAL		PRUTHI	168 SECTOR 14 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121005	0043724		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
YOGINABEN	S	PATEL	S		PATEL	B-102 PRAVAHAPAR TENAMENT B/H NIDHI COMPLEX JUDGES BUNGLOW RD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0043755		Amount for unclaimed and unpaid	760	29-NOV-2029	SANJAYMPATEL	FY-6
SHANTILAL		JAIN	D	C	JAIN	B 26 CITY CENTRE SECTOR 4 BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827004	0043759		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
ASHOK	KUMAR	GURNANI	G		DAS	4/24 VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0043789		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DES		RAJ	C		RANI	H NO 10 EIGHT MARLA SONEPAT	INDIA	Haryana	Sonepat	131001	0043797		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAMLESH		JATAKIA	K		JATAKIA	12 AARUTI SOCIETY SATTALITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0043804		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUDHA		RAGHU	RAGHU	A	R	GAYATRI ALANGAD P O VIA ALWAYE KERALA STATE	INDIA	Kerala	Kottayam	683513	0043822		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RANJULA		JAIN	DEEPAK		JAIN	DURGAPRASAD PURSHOTTAMLAL & CO PRASAD SHOPPING CENTRE GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0043851		Amount for unclaimed and unpaid	190	29-NOV-2029	RENUJAIN	FY-6
SAPNA		GOYAL	MANOJ		GOYAL	GD-75 VISAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0043855		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SURESH	C	SHAH	CHANDULAL		SHAH	PLOT NO 800 SECTOR 21 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382021	0043858		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NISHA		GARG	R	S	GARG	F-1/25 SECTOR 7 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0043882		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K		RAO	LATESH	K	NARNAPPAYA	B 83 SARVODAYA ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110017	0043883		Amount for unclaimed and unpaid	190	29-NOV-2029	KSHRIDHAR	FY-6
G		GOPAKUMAR	MA	G	MENON	SAPNA HOUSE PONOTH LANE PONOTH ROAD KALOOR ERNAKULAM COCHIN	INDIA	Kerala	Kottayam	682017	0043890		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
TUSHAR	RATANSINH	ASHAR	R		ASHAR	4 NAROTTAM NIVAS 1ST FLOOR 17 NEHRU ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0043897		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMALAXMIRATANSINHASHAR	FY-6
ARUNAVA		GHATAK	LATESH	A	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0043902		Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
BEANT		KAUR	D		SINGH	C-1 BATNA APARTMENTS AH 2507TH MAIN ROAD ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0043919		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
S	V	RAMNAYHAN	R	M	SIVALINGAN	1062 MUNUSAMY SALAI K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078	0043922		Amount for unclaimed and unpaid	190	29-NOV-2029	RMPALANIAPPAN	FY-6
H	C	AGRAWAL	LATESH	B	CHANDRA	F 2 FIRST FLOOR GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0043924		Amount for unclaimed and unpaid	190	29-NOV-2029	RASHMIAGRAWAL	FY-6
M	SRINIVASA	RAO	RAMARAO		RAO	3-4 USHA TOWERS 6 3 1118 BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0043951		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SUDHA		KAPUR	S		KAPUR	DA 7-C LIG FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0043968		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNILKAPUR	FY-6
JAI	NARAIN	JAIN	LATESH	N	JAIN	1184/5/8 SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0043973		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHIV	KUMAR	JAIN	P	C	JAIN	7 VIVEKANAND PURI DELHI	INDIA	Delhi	Delhi	110007	0043974		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DEEPAK	N	KHANNA	LTSHS	N	KHANNA	1/21 ROOP NAGAR DELHI	INDIA	Delhi	Delhi	110007	0044008		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
K	M	JOY	LATESH	K	MATHAI	44 C KAMAL PARK NEW DELHI	INDIA	Delhi	Delhi	110045	0044052		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINAY		KUMAR	B		DEV	C-4 H-0/36 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0044056		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RAJNI		MADAN	H		KUMAR	H NO-131 SECTOR 13 EXTENSION URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001	0044057		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DEEPAK		JAIN	D	P	JAIN	DURGAPRASAD PURSHOTTAMLAL & CO PRASAD SHOPPING CENTER GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0044096		Amount for unclaimed and unpaid	190	29-NOV-2029	SHARADJAIN	FY-6
SALONI		SINGLA	D		SINGLA	SINGLA HOUSE V-13 GIRREN PARK NEW DELHI	INDIA	Delhi	Delhi	110016	0044149		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MADHU		JAIN	R	C	JAIN	W/O R C JAIN BB TILAK NAGAR CHHAWNI KOTA RAJ	INDIA	Rajasthan	Kota	324007	0044153		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SUNIL		SARDANA	K		CHAND	F-9 VIJAY NAGAR SINGLE STOREY DELHI	INDIA	Delhi	Delhi	110009	0044164		Amount for unclaimed and unpaid	1330	29-NOV-2029		FY-6
MOTILAL	V	ASNANI	V		ASNANI	INDRA MEDICAL STORES NR G P O DISA B K N GUJ	INDIA	Gujarat	Mahesana	385535	0044166		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NIRMAL	KUMAR	JAIN	B	L	JAIN	17/304 A MANSAROVER PARK GEETA GALI SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0044193		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
PRERNA		YADAV	Y	K	YADAV	L 15 A RAILWAY COLONY LOCOSHED KISHAN GANJ DELHI	INDIA	Delhi	Delhi	110006	0044236		Amount for unclaimed and unpaid	190	29-NOV-2029	YOGENDRAKUMARYADAV	FY-6
PRAVEEN	KUMAR	WADHWA	LATESHM	L	WADHWA	A-100 INDERPURI NEW DELHI	INDIA	Delhi	Delhi	110012	0044252		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
PARVESH	CHANDER	KAPOOR	H	C	KAPOOR	3 B/17 N E A PUSA ROAD NEW DELHI	INDIA	Delhi	Delhi	110060	0044261		Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
JAGDISH	PRASAD	MOHATA	S	N	MOHATA	BHARAT DRESSES IX/8360 ARJUN GALI IIND FLOOR NEAR MAHAVIR CHOWK GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0044275		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NISHCHINT		KHANNA	P	N	KHANNA	A-76 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0044290		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NEELAM		SHARMA	LATESHO	P	SHARMA	C-165 SARVODAYA ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110001	0044303		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NITIKA		BOLIA	P	C	BOLIA	NITIKA BOLIA 437 HIRAN MAGARI SECTOR NO-11 UDAIPUR	INDIA	Rajasthan	Udaipur	313001	0044318		Amount for unclaimed and unpaid	380	29-NOV-2029	PRAKASHCHANDRABOLIA	FY-6
MOTI	LALL	SURANA	R	C/O	SURANA	C/O CHOICE FASHION III 6373 NETAJI GALI GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0044329		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
RAMESH	CHUDAMAN	INGLE	CHUDAMAN		INGLE	7/56 MORESHWAR KRUPA PLOT 18 KNJUR CO-OP HSG ST BHANDUP E BOMBAY	INDIA	Maharashtra	Mumbai City	400042	0044359		Amount for unclaimed and unpaid	190	29-NOV-2029	BHARATIRAMESHINGLE	FY-6
VINAYAK	R	MANGLEKAR	R		CHANDRA	439 B MANGALWAR PETH KHASBAG KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012	0044367		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PARAG	U	SHAH	U		LAL	203 SHEEL PLACE ABOVE CRYSTAL HOSPITAL MHATRE X ROAD DATTAPADA PHATHK BORIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400066	0044378		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHAH	AMRATLAL	KESHAVLAL	KESHAVLAL		KESHAVLAL	5 VICTORIA BUILDING 27 SYED ABDULLA BRELVI ROAD OPP BOMBAY SAMACHAR PRESS FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0044404		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHAMRATLALSHAH	FY-6
VEENA		KOCHHAR	A		KOCHHAR	61-62 AMRIT NAGAR SOUTH EXTENSION ONE NEW DELHI	INDIA	Delhi	Delhi	110003	0044434		Amount for unclaimed and unpaid	190	29-NOV-2029	RANJANKOCHHAR	FY-6
RANJAN		KOCHHAR	A		KOCHHAR	61-62 AMRIT NAGAR SOUTH EXTENSION ONE NEW DELHI	INDIA	Delhi	Delhi	110003	0044435		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUMAN		OBEROI	G	K	OBEROI	C/O G K OBEROI HOUSE NO 592 C KANSHI NAGAR NEAR BHATIA POULTRY FARM AMBALA CITY	INDIA	Haryana	Ambala	134003	0044446		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRTAM	DAS	RANJAN	LATESH	L	CHAND	MOHINDER PURI & COMPANY C 17 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0044478		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUMATHI	S	KANCHAN	S		KANCHAN	3/93 JAY-VIJAY CO-OP HSG SOCIETY LTD SIDDHARTH NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400104	0044482		Amount for unclaimed and unpaid	380	29-NOV-2029	SUJAYASHRIYAN	FY-6
SAYAR	DEVI	BAGRECHA	K	L	BAGRECHA	1 1622 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0044489		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ARUN	KUMAR	JOSHI	J	N	JOSHI	C/O S K KHAITAN E-1 MODEL TOWN MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0044521		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S	D	SHARMA	Y	D	SHARMA	Y D SHARMA KATYAN KUTIR MISSION ROAD SONEPAT	INDIA	Haryana	Sonepat	131001	0044525		Amount for unclaimed and unpaid	380	29-NOV-2029	SAROJDEVI	FY-6
S	D	PAUL	J	S	PAUL	K-5/175 SAFDARJUNI ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0044536		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHAPAUL	FY-6
ASHA		PAUL	S	D	PAUL	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0044537		Amount for unclaimed and unpaid	190	29-NOV-2029	SDPAUL	FY-6
GHANSHYAM	DASS	AGARWAL	H	D	AGARWAL	C-31-II FLOOR SOUTH EXTENSION-I NEW DELHI	INDIA	Delhi	Delhi	110049	0044538		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MEENAKSHI		MEHROTRA	M	K	MEHROTRA	5 59 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0044560		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MADANMOHAN	P	RAJU	LATESHP	L	RAJU	NO 12 1ST MAIN GANDHI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560009	0044562		Amount for unclaimed and unpaid	380	29-NOV-2029	SUDHAMBAJAJ	FY-6
RAJESHKUMAR	JHUN	JHUNWALA	LTSHPDJHUN	JHUNWALA	MAN	2-BA-3 VIDYAN NAGAR KOTA	INDIA	Rajasthan	Kota	324005	0044627		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ASHLESH		KUMAR	K		AGARWAL	D-107 SURAJMAL VIHAR NEAR YAMUNA SPORTS COMPLEX NEW DELHI	INDIA	Delhi	Delhi	110092	0044629		Amount for unclaimed and unpaid	190	29-NOV-2029	VANITARANIAGARWAL	FY-6
ASHA		GUPTA	R	D	GUPTA	203 TOWER APARTMENTS SWASTHYA VIHAR DELHI	INDIA	Delhi	Delhi	110092	0044635		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NAVIN		BAGAI	P	C	BAGAI	13 DIWAN HALL BHAGIRATH PALACE DELHI	INDIA	Delhi	Delhi	110006	0044641		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
BHARAT		BHUSHAN	SR	D	SHARMA	40/3 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0044644		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
INDERMOHAN	SINGH	KHURANA	G	S	KHURANA	C/O KHURANA FOAM SLAES 4/5917 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0044654		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ARCHANA			R	K	GUPTA	MOH NO-26 H NO-49 JALANDHAR CANTT	INDIA	Punjab	Jalandhar	144005	0044672		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MEENA	MOHAN	DHEKNE	M	B	DHEKNE	3 WILLINGDON HOUSE 123 DR AMBEDKAR RD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012	0044677		Amount for unclaimed and unpaid	380	29-NOV-2029	MOHANBHIKAJIDHEKNE	FY-6
R		BAKTHAVATHSALAM	RENGASAMY		BAKTHAVATHSALAM	45 GURUNADAN STREET KARUR T N	INDIA	Tamil Nadu	Karur	639001	0044679		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NARANGI		SONI	SHANTILAL		SONI	DARUWALLA BLDG IST FLOOR 443/51 CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0044705		Amount for unclaimed and unpaid	190	29-NOV-2029	SHANTILALSONI	FY-6
GEETA		SHRIDHAR	B		KUMAR	G-8 JANTA FLATS ASHOK VIHAR PHASE III BEHIND LAXMI BAI COLLEGE NEW DELHI	INDIA	Delhi	Delhi	110052	0044734		Amount for unclaimed and unpaid	570	29-NOV-2029	SURESHKUMARSEEDHAR	FY-6
PHOENIXASSETMANAG PVT		LTD	NA		LTD	DHANNUR E GR FLOOR 15 SIR P M ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0044755		Amount for unclaimed and unpaid	228	29-NOV-2029		FY-6
MANOHAR		RANGNEKAR	AKIANT		RANGNEKAR	C/69 GANESH NAGAR CO OP HSG GOGATEWADI GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063	0044757		Amount for unclaimed and unpaid	190	29-NOV-2029	ANANTRANGNEKAR	FY-6
RAMAVTAR		GOEL	LTSH	D	PRASAD	G-8 NAVEEN SHAKDRA DELHI	INDIA	Delhi	Delhi	110032	0044760		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRAKASH	CHANDRA	BARVE	M	G	BARVE	M-399 SECTOR-25 JALVAYU VIHAR -II NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0044829		Amount for unclaimed and unpaid	190	29-NOV-2029	MEENABARVE	FY-6
K	KRISHNA	PAI	KR	KESAVA	PAI	SYNDICATE BANK P B NO 1652 PERUMANOOR KOCHI	INDIA	Kerala	Kottayam	682015	0044853		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
B		JAYARAM	C		CHANDRASHEKAR	CORPORATION BANK HEAD OFFICE P B SECTION P B NO 88 MANGALORE	INDIA	Karnataka	Dakshina Kann	575001	0044861		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NARENDER	KUMAR	JAIN	U		JAIN	GP-20 MAURYA ENCLAVE DELHI	INDIA	Delhi	Delhi	110034	0044891		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRABHAKAR	BALWANT	DUVEDI	B	R	DUVEDI	B/15 LAXMAN NAGAR SOC NEAR ARADHANA THEATER THANE W	INDIA	Maharashtra	Mumbai City	400602	0044916		Amount for unclaimed and unpaid	190	29-NOV-2029	ARCHANAPRABHAKARDUVEDI	FY-6
PARAG		SABOO	S		SABOO	C/O MADHU INVESTMENTS SABOO KUNJ WALKER ROAD MAHAL NAGPUR	INDIA	Maharashtra	Nagpur	440002	0044927		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
HARI		KALWANI	U		CHAND	D-12 TULSI BHAVAN 3RD FLOOR SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0044934		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
INDER		KUMAR	A		PARKASH	A-H-22 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0045002		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANUBHAI	MADHAVLAL	PATEL	M	S	PATEL	AT & POST LAVAIPUR TAL & DIST GANDHI NAGAR NAVO VAS GUJARAT	INDIA	Gujarat	Gandhinagar	382423	0045027		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ASHOK		KUMAR	S		LAL	343 PATEL NAGAR MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0045031		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJESHWAR	KUMAR	VASISHT	LTSHI	N	VASHISHT	127-SEC-15/A NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0045038		Amount for unclaimed and unpaid	570	29-NOV-2029	GAURAVVASISHT	FY-6
RAJESHWAR	KUMAR	VASISHT	LTSHI	N	VASISHT	127-SEC-15/A NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0045044		Amount for unclaimed and unpaid	570	29-NOV-2029	NANDINIVASISHT	FY-6
SATENDRA		ALLEN	B		ALLEN	16/27 SADAR KABARI BAZAR MEERUT CANTT U P	INDIA	Uttar Pradesh	Meerut	250001	0045050		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMESH		CHAND	LATESHLALA	SHYAM	SUND	S-6 NITIN APARTMENTS 17 BELA ROAD DELHI	INDIA	Delhi	Delhi	110054	0045065		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SEEMA		SETHI	A		SETHI	30 D BLOCK BW SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0045071		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RADHI		MAMTANI	V	T	MAMTANI	5/20 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0045097		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGWANMAMTANIAMARMAMTANI	FY-6
BHAVNA		MAMTANI	A		MAMTANI	5/20 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0045098		Amount for unclaimed and unpaid	190	29-NOV-2029	AMARMAMTANISURESHMAMTANI	FY-6
AMAR		MAMTANI	V	T	MAMTANI	5/20 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0045099		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGWANMAMTANIJAIKRISHNMAMTANI	FY-6
JAIKRISHN		MAMTANI	V	T	MAMTANI	5/20 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0045100		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGWANMAMTANIAMARMAMTANI	FY-6
BHAGWAN		MAMTANI	V	T	MAMTANI	5/20 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0045101		Amount for unclaimed and unpaid	190	29-NOV-2029	AMARMAMTANIJAIKRISHNMAMTANI	FY-6
VINOD		TAYAL	R		CHAND	40/1 MEHRAULI NEW DELHI	INDIA	Delhi	Delhi	110030	0045107		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
HARJIT		SINGH	J		SINGH	A 85 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0045117		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RITU		JAIN	K	L	JAIN	1 1622 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0045127		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANJU	N	GUPTA	N	R	GUPTA	406/B GIRDHAR PARK MARVE RD MITH CHOWKI MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0045181		Amount for unclaimed and unpaid	190	29-NOV-2029	NARENDRAKUMARGUPTA	FY-6
MUKESH		RATHOR	G	R	RTHORE	B-183 DOGGAL COLONY KHANPUR DEVOLI ROAD NEW DELHI	INDIA	Delhi	Delhi	110062	0045209		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
J	C	GUPTA	B		RAM	A-77 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0045217		Amount for unclaimed and unpaid	190	29-NOV-2029	KAVITAGUPTA	FY-6
J	C	GUPTA	B		RAM	A-77 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0045218		Amount for unclaimed and unpaid	570	29-NOV-2029	BNAGGARWAL	FY-6
SANJEEV		AGGARWAL	J	C	GUPTA	A-77 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0045232		Amount for unclaimed and unpaid	190	29-NOV-2029	KAVITAGUPTA	FY-6
KAVITA		GUPTA	J	C	GUPTA	A-77 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0045233		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JOSHI	NEELIMA	SHRIKANT	S	S	JOSHI	C/5 GOREGAVKAR LANE GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0045248		Amount for unclaimed and unpaid	190	29-NOV-2029	JOSHISHRIKANTSHRIKRISHNA	FY-6
T	V	BALASUBRAMANIAN	T	R	VISHWANATHAY	NO-31 MARISWAMAPPA LANE S J P ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urb	560002	0045260		Amount for unclaimed and unpaid	1330	29-NOV-2029		FY-6
MAHESH		GOKLANEY	K	L	GOKLANEY	J 212 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0045283		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIJAYA	LAKSHMI	ALLA	P		ALLA	5-9-13 GAVARA STREET VIZIANAGRAM	INDIA	Andhra Pradesh	Vishakhapatn	531201	0045295		Amount for unclaimed and unpaid	380	29-NOV-2029	PAKEERRAOALLA	FY-6
GHENABHAI	S	PATEL	SB	L	PATEL	ATAND POST CHORIWAD TALUKA IDAR DIST S K	INDIA	Gujarat	Sabar Kantha	383440	0045356		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KUMUD		VERMA	C	S	VERMA	C/O C S VERMA STATE BANK OF INDIA MANDI H P	INDIA	Himachal Prades	Mandi	175001	0045373		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
G	S	SHARMA	H		SHARMA	40 KONARK COLONY ROORKEE ROAD NEAR PAC MEERUT	INDIA	Uttar Pradesh	Meerut	250105	0045382		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MALTI		DEVI	G	S	SHARMA	40 KONARK COLONY P O KRISHNA NGR ROORKEE ROAD NEAR PAC MEERUT	INDIA	Uttar Pradesh	Meerut	250105	0045383		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ASHUTOSH		CHATURVEDI	M	K	CHATURVEDI	A-37 MANSAROVER PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0045417		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
SANJAY	KUMAR	GUPTA	P	N	GUPTA	E-79 PANDAV NAGAR OPP DESI THEKA DELHI	INDIA	Delhi	Delhi	110091	0045424		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NEERA		BHATIA	V		BHATIA	17/29 EAST PANJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0045449		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUSHMA		SHAWAN	V		DHAWAN	C/O RAVI K KAPOOR & ASSOCIATES CHARTERD ACCOUNTANTS 10173/15/2 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0045509		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SWARNJIT		SINGH	S	H	SINGH	BW 62-B SFS SHALIMAR BAGH DELHI

RAJ	KUMAR	JAIN	J	C	LAL	SHREE HANUMAN AGENCIES A T ROAD BHAROLUMUKH GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781009	0045791			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PUSHPA		KUMARI	LBB	S	GOEL	D-1020 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0045832			Amount for unclaimed and unpaid	190	29-NOV-2029	SANJAYGOEL	FY-6
DINESH	CHANDRA	KHANDELWAL	L		CHANDRA	7 RIVIERA APART 45 MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0045836			Amount for unclaimed and unpaid	190	29-NOV-2029	PURNIMAKHANDELWAL	FY-6
M	L	BANSAL	B	SINGH	SINGH	62 VIKAS VIHAR MOHAN PURI MEERUT U P	INDIA	Uttar Pradesh	Meerut	250001	0045863			Amount for unclaimed and unpaid	1520	29-NOV-2029		FY-6
DIGVIJAY		SHARMA	B	P	SHARMA	FLAT NO 33 THE PALMS SHUBH LAKSHMI C G H S LTD PLOT NO 138 SECTOR 6 DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075	0045888			Amount for unclaimed and unpaid	190	29-NOV-2029	RPSHARMA	FY-6
RATNAPRABHA	N	DHANESHWAR	N	C	DHANESHWAR	B M C BLD NO 20/B II FLOOR RAOLI CAMP SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0045892			Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
PRATIMA	ASHWIN	JOSHI	A		JOSHI	GAGALSETH CHAWL DR AMBEDKAR ROAD P O KALYAN W DIST THANE M S	INDIA	Maharashtra	Mumbai Subu	421301	0045916			Amount for unclaimed and unpaid	190	29-NOV-2029	VARSHANITINJOSHI	FY-6
AJAY	KUMAR	GARG	H	C	GARG	C/O NISHANT GARG TRADERSMEN CORPORATION 13 BRABOURNE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700001	0045919			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANJU		RAWAT	S	S	RAWAT	27 H POCKET 4 MAYUR VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110091	0045922			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHRINIWAS	N.	JOSHI	N		JOSHI	211/4 FIRST FLOOR SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030	0045952			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAMESH	CHANDER	MONGA	RAM	NATH	MONGA	32 D KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141001	0045975			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SURESH	H	SHAHANI	HIRANAND	N	SHAHANI	11/191 SHAHANI BLDG R C MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0046003			Amount for unclaimed and unpaid	570	29-NOV-2029	AARTISSHAHANI	FY-6
DEVI		DAYAL	P		RAM	C 243 NANAK CHAND BASTI KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	Delhi	110003	0046019			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ALOK	K	AGARWAL	V	P	AGRAWAL	C/O MR D C VISHNOI DU-58 PRITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0046036			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANJU		AGRAWAL	S	A	AGARAWAL	84 D KRISHNA NAGAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	281004	0046068			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAM	MOHAN	SAHAY	B		SAHAY	ARGUS CAPITAL AND FINANCIAL SERVICES PVT LTD SU-21 BHIKAJI CAMA BHAVAN D D A BUILDING BHIKAJI CAMA PLACE NEW DELHI	INDIA	Delhi	Delhi	110066	0046101			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHHAYA		SINHA	A		SINHA	E/210 ANAND LOK HOUSING SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0046104			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GEETA		AGRAWAL	A		AGRAWAL	308S KASHIKUNJ NARBADA ROAD JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482002	0046105			Amount for unclaimed and unpaid	380	29-NOV-2029	ARVINDAGRAWAL	FY-6
MEENA		AGRAWAL	A		AGRAWAL	308S KASHIKUNJ NARBADA ROAD JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482000	0046107			Amount for unclaimed and unpaid	380	29-NOV-2029	ASHUTOSHAGRAWAL	FY-6
MAHESH	KUMAR	GUPTA	R	D	GUPTA	154 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0046136			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
YOGESH	KUMAR	GUPTA	O	P	GUPTA	14 PASCHIM VIHAR EXTN MAIN ROHTAK ROAD DELHI	INDIA	Delhi	Delhi	110063	0046158			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
N	B	BOHRA	B		BOHRA	32 36 ANANT WADI PATHARWALA BLDG 2ND FLOOR R N 26-27 BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0046200			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL	C-33 GUJARIWALAN APPARTMENTS J-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0046224			Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
MANJU		AGGARWAL	K	K	AGGARWAL	C-33 GUJARIWALAN APPARTMENTS J-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0046225			Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
TINNY		KHANNA	P	N	KHANNA	ROAD NO 2 HOUSE NO 45 EAST PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0046236			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANKIT		BHARGAVA	B		BHARGAVA	747 SOTI GANJ MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0046250			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AAKANSHA		BHARGAVA	A		BHARGAVA	747 SOTI GANJ MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0046251			Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
SHIV	PRAKASH	GUPTA	O	P	GUPTA	C/O MAHALAXMI METAL STORE 3602 CHAWRI BAZAR DELHI	INDIA	Delhi	Delhi	110006	0046265			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANJEEV		GUPTA	O	P	GUPTA	18 SAMPURAN COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	141000	0046269			Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
JAYKUMAR		TOSHNIWAL	S		TOSHNIWAL	F-1 SURYA MAHAL 5 BURJORJI BHARUCHA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0046288			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BRIJRAJKUMAIR	D	CHAUHAN	D	S	CHAUHAN	MAHENDRA BHUVAN TASIA ROAD NEAR UDAYPUR RLY CROSSING HIMATNAGER	INDIA	Gujarat	Sabar Kantha	383001	0046297			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJIV		KANSAL	J	P	KANSAL	222/1 STREET NO.6 THAPAR NAGAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0046312			Amount for unclaimed and unpaid	380	29-NOV-2029	BABITAKANSAL	FY-6
DINESHJAMERA	KANTA	HUF	NA		HUF	B-179 DDA FLATS SHEIKH SARAI PHASE-I NEW DELHI	INDIA	Delhi	Delhi	110017	0046316			Amount for unclaimed and unpaid	228	29-NOV-2029		FY-6
VINTAMITRA			D		MITRA	365, B A MAIN 4TH BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urb	560034	0046349			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ANAND		KUMAR	S	B	GUPTA	H NO 13/117 GALI VAS BAHADUR GARH ROHTAK HRY	INDIA	Haryana	Rohtak	124507	0046370			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SIPRA		SEAL	S	L	HANSE	44 SIKDARPAWA STEEL CALCUTTA	INDIA	West Bengal	Kolkata	700007	0046385			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SALENDRA	LALL	SEAL	LATE	H	L	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0046386			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUNIL		KALA	T	C	KALA	C-5 JANGPURA EXT NEW DELHI	INDIA	Delhi	Delhi	110014	0046396			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
JAVED		HINGORA	ABDOBAKAR		HINGORA	G1/LMARG MANA ROAD TIKRA PARA RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001	0046408			Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SUDESH		KUMAR	B	N	CHABRA	L 11 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0046413			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AVIJAY	RAJ	KOTHARI	NEMICHAND		KOTHARI	8 MAHAVIR COLONY E V K SAMPATH RD VEPERY MADRAS	INDIA	Tamil Nadu	Chennai	600007	0046418			Amount for unclaimed and unpaid	95	29-NOV-2029	KANTHAKAVAR	FY-6
MAHADEVAN		KALAHASTHI	A		MAHADEVAN	4/419 LEELA NIWAS BHAUDAJI CROSS ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0046454			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DESAI	BHARAT	T	T	P	DESAI	40 MANOHARA SOCIETY MAMINAGAR EAST AHMEDABAD	INDIA	Rajasthan		320000	0046467			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUSHIL		KUMAR	BAIRANGILAL		KUMAR	MAHAVIR HOSIERY 7011/6 BHAGWATI MARKET ASHOK GATE GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0046507			Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
P		RAVI	S		PALANISAMY	43-A KAMPEN STREET TEACHERS COLONY ERODE PERIYAR DISTRICT	INDIA	Tamil Nadu	Erode	638011	0046510			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JATINDER	KUMAR	MEHTA	B	R	MEHTA	B-7 EXTN-72 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0046567			Amount for unclaimed and unpaid	190	29-NOV-2029	RAKHIMEHTA	FY-6
HANSA	ANIL	GALA	NA		GALA	723 E WARD SHAHUPURI 4TH LANE OPP DATTA MANDIR KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002	0046573			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ROMI		BHASIN	S		BHASIN	AE-64 TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0046581			Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
RAJEN	MOHAN	VARMA	M		VARMA	H NO 241 SECTOR-16A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160016	0046582			Amount for unclaimed and unpaid	190	29-NOV-2029	MEENUVARMA	FY-6
MEENU		VARMA	R	M	VARMA	H NO 243 SECTOR-16A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160016	0046583			Amount for unclaimed and unpaid	190	29-NOV-2029	RAJENMOHANVARMA	FY-6
SHARAD		KUMAR	HARIDWAR	LAL	C/O S K KHANDELWAL D 10/1 VISHWANATH LANE VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0046588			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
OM	PRAKASH	YADAV	MAHADEO	RAM	C K 37/27 KOTWA PURA BANSPATHAK VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0046602			Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SURESH	CHAND	JAIN	SUGANCHAND	JAIN	FLAT NO 19 5TH FLOOR RAJ NIKETAN 24B RIDGE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0046633			Amount for unclaimed and unpaid	570	29-NOV-2029	RAJNIDEVIJAIN	FY-6
SATYANARAYAN	RAMACHANDRA	BHAT	R	S	BHAT	STATE BANK OF MYSORE SIDDAPUR UK DIST	INDIA	Karnataka	Haveri	581355	0046634			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAYKUMAR		TOSHNIWAL	S		TOSHNIWAL	66 A-1 APARTMENT 270 WAUKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0046658			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PIYUSH		JAIN	R	K	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0046659			Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
SAROJ		JAIN	P	K	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0046661			Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
RAKESH		JAIN	U	R	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0046664			Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
PRIYA		JAIN	R	K	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0046665			Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
URMA		JAIN	R	K	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0046669			Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
PURNIMA	DALICHAND	DESAI	D		DESAI	KRISHNALAYA B-22 DUNCAN CAUSEWAY ROAD CHUNABHATTY BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0046687			Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
KRISHAN		KUMAR	MOORAY		KUMAR	H NO 10749/6 OLD POST OFFICE RD AMBALA CITY	INDIA	Haryana	Ambala	134002	0046697			Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
RITA		NATH	R		NATH	C-1 1575 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0046699			Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
VISHWANATH	SUNDERDAS	KALKANI	S	A	KALKANI	BLOCK NO 79 ROOM NO 3 M.ALABAN HALL ROAD MULAND COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400082	0046730			Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGWANTVISHWANATHKALKANI	FY-6
PARSHOTTAMLAL		AGARWAL	R	P	AGARWAL	E-49 LAJPAT NAGAR SAHIBABAD DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201005	0046731			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K	SATHYA	NARAYANAN	K	V	RAO	PLOT NO.-42, DOOR NO.-7 3RD MAIN ROAD SIR SARVAMANGALA NAGAR CHITLAPAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600064	0046736			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
D	V	SOLOMAN	GL	VEDNATH	BUSINESS	RESIDENCY APARTMENTS 49/2 1CB DASAN ROAD TEYNAMPET MADRAS	INDIA	Tamil Nadu	Chennai	600018	0046763			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GINA	NATH	GOEL	B	L	GOEL	C/O PREM KUMAR GOEL 160 NEW GRAIN MARKET HISAR HARYANA	INDIA	Haryana	Hisar	125001	0046774			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DAXA	SHIRISH	PARMAR	S	K	PARMAR	3 GURU KRUPA SOCIETY GHOD DOP ROAD SURAT	INDIA	Gujarat	Surat	395007	0046808			Amount for unclaimed and unpaid	190	29-NOV-2029	ASHABPINPARMARNITAMUKESHPARMAR	FY-6
PHOENIXASSETMANAG	PVT	LTD	NA		LTD	DANNUR E GR FLOOR 15 SIR P M ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0046827			Amount for unclaimed and unpaid	2508	29-NOV-2029		FY-6
RAMDAS	KHIMJI	THAKKAR	K	M	THAKKAR	9/10 ARIHANT DARSHAN V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0046836			Amount for unclaimed and unpaid	950	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-6
BHANWAR	LAL	BOTHRA	T	C	BOTHRA	A 37 VIVEK VIHAR PHASE II NEW DELHI	INDIA	Delhi	Delhi	110095	0046849			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DHARMISTHA		SHAH	SANJAY		SHAH	MANUBHAI MEDICAL STORES C 5 SHOPPING CENTRE SECTOR NO 21 GANDHI NAGAR GUJ	INDIA	Gujarat	Ahmedabad	380000	0046862			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUNITABEN		SHAH	S	BHAI	P MANUBHAI MEDICAL STORES C 5 SHOPPING CENTRE SECTOR NO 21 GANDHI NAGAR GUJ	INDIA	Gujarat	Ahmedabad	380000	0046864			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ATUL		JAIN	K	C	JAIN	246 SECTOR 15A NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0046875			Amount for unclaimed and unpaid	8208	29-NOV-2029		FY-6
MEERA		KHANCHANDANI	M		LAL	204 BANSWANI TOWER NEAR KACHALIAM STATUE VIHASNAGAR	INDIA	Maharashtra	Mumbai Subu	421003	0046894			Amount for unclaimed and unpaid	190	29-NOV-2029	MOHANKHANCHANDANI	FY-6
FALGUN		PANDIT	B	H	CHANDRA	SUKOON PLOT NO 126 SECTOR 19 GANDHI NAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382019	0046900			Amount for unclaimed and unpaid	190	29-NOV-2029	AMITAPANDIT	FY-6
NEETA	RAMMOHAN	SHINDE	R		MOHAN	119/2283/7 TAGORE NAGAR VIKHROLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400083	0046915			Amount for unclaimed and unpaid	190	29-NOV-2029	RAMMOHANNARAYANSHINDE	FY-6
HARSH		GROVER	B	C	GROV	68/21 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0046918			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BRIJESH		ARORA	R	B	LAL	114/1 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0046932			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
UMESH		CHANDER	S		DASS	456 BHIMNAGAR GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0046937			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MOSES	MOTES	DSOUZA	M		DSOUZA	305 IST FLOOR ANK JHARNA CO-OP HSG SOCIETY I C COLONY MAIN ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103	0046945			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUDHEELA	RAMESH	METTY	R		METTY	KAMATHIPURA 10TH LANE HOUSE NO 7 BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0046972			Amount for unclaimed and unpaid	950	29-NOV-2029	GAURIRAMESHMETTY	FY-6
JAYESH	SHAMBHULAL	THAKKER	S		LAL	7 TORAL GULATI COMPOUND NANDA PATKARROAD VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0046975			Amount for unclaimed and unpaid	190	29-NOV-2029	GEETASHAMBHULALTHAKKER	FY-6
POPATLAL		SHAH	B	SHAH	PONSION	C/10 PARUL FLATS SATELLITE ROAD AMBAWADI AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380015	0046978			Amount for unclaimed and unpaid	190	29-NOV-2029	ILASHAH	FY-6
SANJULA			TYAGI	K	TYAGI	B 144 SUBAIMAL VIHAR TEACHERS COLONY DELHI	INDIA	Delhi	Delhi	110092	0046987			Amount for unclaimed and unpaid	190	29-NOV-2029	KAPILTYAGI	FY-6
SYED	ABDUL	SHUKOOR	S	A	JABBAR	LIBERTY OPTICAL OPP RTC BUS STAND BHADRACHALAM	INDIA	Telangana	Khammam	507111	0047024			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MAHABIR	PRASAD	SARAF	J	M	SARAF	C/O SITARAM MAHABIR PRASAD & CO 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0047087			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAYESH	KHANTILAL	VORA	K	J	VORA	SHANTI PARK SORENTO 402 VALLABH BAUG EXTN GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0047181			Amount for unclaimed and unpaid	190	29-NOV-2029	SUREKHAJAYESHVORA	FY-6
ANJANA	A	SHAH	A		SHAH	25 VAISHALI SOCIETY NEAR MENTEL HOSPITAL KARELI BAUG VADODARA	INDIA	Gujarat	Vadodara	390018	0047250			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIPIN		KAPOOR	V	P	KAPOOR	131/4D-B STREET NO 8 RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031	0047266			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MINABEN	LALJIBHAI	PATEL	L	B	PATEL	278 BOMBAY SOCIETY GAYATRI MANDIR ROAD HIMATNAGAR S K GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0047282			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
V		SRINIVASAN	G		VAIDYANATHAN	199 A ST MARYS ROAD ABIRAMAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600018	0047294			Amount for unclaimed and unpaid	190	29-NOV-2029	GVIDYANATHAN	FY-6
PAVAN	KUMAR	AGARWAL	T	C	AGARWAL	1817 2ND FLOOR (PHULWARI BLOCK) OUTRAM LINES KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009	0047295			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K	S	RENUKA	KR	SURESH	H	W/O K S SURESH 311-30M 3RD MAIN SHIVA KRIPA NILAYA OMBR LAYOUT CHIKKA BANSWADI BANGALORE	INDIA	Karnataka	Bangalore Urb	560043	0047303			Amount for unclaimed and unpaid	190	29-NOV-2029	KRSURESH	FY-6
NILIMA		KHEMKA	S	S	KHEMKA	SHYAM KUNJ, VIP TOWERS 83, GOLADGHAT ROAD KOLKATA	INDIA	West Bengal	Kolkata	700048	0047336			Amount for unclaimed and unpaid	950	29-NOV-2029	SHIVSHANKERKHEMKA	FY-6
SAMIR		BHANDARI	T		BHANDARI	21/D PUNJAB SOCIETY 20 TAGORE ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0047356			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
N	K	JAIN	O	P	JAIN	ST NO 14 5TH CHOWK ABOHAR PB	INDIA	Punjab	Firozpur	152116	0047379			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PURNIMA		KHANDELWAL	L		CHANDRA	7 NORTH RIVIERA APART 45 MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0047390			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KUL	BHUSHAN	JAIN	B		LAL	A 151 A VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0047394			Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHVERLIAN	FY-6
SATISH	KUMAR	MAHESHWARI	H	L	MAHESHWARI	SHANTI NIKETAN STREET NO-4 7/168 MODEL TOWN BAHADURGARH HARYANA	INDIA	Haryana	Rohtak	124507	0047426			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ARVIND		RASTOGI	RS	RASTOGI	BUSINESS	22/26 THAPAR NAGAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	0047460			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SIMLADEVI	D	JAIN	D		PRASAD	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047478			Amount for unclaimed and unpaid	190	29-NOV-2029	RENUSJAIN	FY-6
SHARAD	D	JAIN	D	PRASAD	BUSINESS	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047482			Amount for unclaimed and unpaid	190	29-NOV-2029	RENUSJAIN	FY-6
DEEPAK	D	JAIN	D	PRASAD	BUSINESS	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047500			Amount for unclaimed and unpaid	190	29-NOV-2029	RANJULADJAINSUNILDJAIN	FY-6
OBAIDURREHMAN		SHAIKH	B	I	SHAIKH	B-8 FLAT NO 22 3RD FLOR KHIRA NAGAR S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0047507			Amount for unclaimed and unpaid	570	29-NOV-2029	LAKAULLAHASHAIKH	FY-6
SACHIN		KUKREJA	P	K	KUKREJA	63 SECOND CROSS GANDHINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560009	0047517			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RATHODVINOD	KUMAR	BHIKHULAL	B	A	RATAWL	5 ASHIRVAD SOCIETY MAHAVIR NAGAR HIMATNAGAR DT SK GUJ	INDIA	Gujarat	Sabar Kantha	383001	0047524			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NISHI		VASUDEVA	A		VASUDEVA	21 A LANDBREEZE 52 PALIHILL BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0047533			Amount for unclaimed and unpaid	380	29-NOV-2029	ANILVASUDEVA	FY-6
BIMAL	PIRSHAD	JAIN	P	D	JAIN	A-7 C-C COLONY DELHI	INDIA	Delhi	Delhi	110007	0047541			Amount for unclaimed and unpaid	950	29-NOV-2029	SUSHILKUMARJAIN	FY-6
RAGHUBIR		SINGH	LATESH	H	SINGH	SINGH NURSING HOME STATION ROAD AT & PO KHATIMA DISTT NAINITAL U P	INDIA	Uttar Pradesh	Pilibhit	262308	0047582			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
V		RAGHUNATH	LATESHV	A	CHETTY	603 ANNA SALAI MADRAS	INDIA	Tamil Nadu	Chennai	600006	0047633			Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
GIRA	ARUN	DESAI	A		DESAI	12 GITANJALI COOP HSG SOCIETY MANEKLAL ROAD NAVSARI DST BULSAR	INDIA	Gujarat	Valsad	396445	0047672			Amount for unclaimed and unpaid	190	29-NOV-2029	ARUNPARAGIDESAI	FY-6
CAPIL		VAISH	O	P	VAISH	25 HANUMAN ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0047691			Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
K	N	MANJUNATH	KP	N	SHETTY	SHREE NANJUNDESHWARA STEELS NO 12 GEERAPPA L/O 100 FEET BANASWADI ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560043	0047697			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAURIN		PATEL	P	I	PATEL	30 RAJPATH RAW HOUSE OPP RAJPATH CLUB SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0047742			Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GOPAL		AGARWAL	O	P	AGARWAL	KARTAR NIWAS DANGIPARA GANJA GALI P O SILIGURI WB DIST DARJEELING	INDIA	West Bengal	Jalpaiguri	734401	0047748			Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KAVITA		JAIN	S		JAIN	A 2/7 RANA PARTAP BAGH DELHI	INDIA	Delhi	Delhi	110007	0047752		

KULKARNI	SHRIRAM	MANOHAR	K	M	RAMCHANDRA	PARVATI SADAN ALIVUTUTINATH CO OP HSG SOC MUKUNDNAGAR LANE NO-1 PUNE	INDIA	Maharashtra	Pune	411037	0048079		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
NAVIN	LILADHAR	MANEK	LILADHAR		MANEK	201 FENIL CO-OP HSG SOCIETY NEAR KASAM GOODWIN DHOBALI TEMBI NAKA THANE	INDIA	Maharashtra	Mumbai City	400601	0048088		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MOHAN		KHANCHANDANI	T		CHAND	204 BANSWANI TOWER OPP SHIV MANDIR SECTION 17 ULHASNAGAR	INDIA	Maharashtra	Mumbai Subu	421003	0048096		Amount for unclaimed and unpaid	190	29-NOV-2029	EKTAKHANCHANDANI		FY-6
DHARMIKA	M	CHRISTIE	M		CHRISTIE	KHYJOT SEVASADAN / P MISSION ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0048123		Amount for unclaimed and unpaid	380	29-NOV-2029	MARTINSCHRISTIE		FY-6
KAMLESH		TANDON	A	N	TANDON	FLAT 43-A GREEN VIEW APARTMENTS SECTOR-15-A NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0048126		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MEENA		NAGARAJAN	N		NAGARAJAN	194 STATE BANK NAGAR PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0048141		Amount for unclaimed and unpaid	190	29-NOV-2029	NNAGARAJAN		FY-6
TINA		VIJAYAKUMAR	S	V	KUMAR	NO 9 SECOND CROSS STREET NEW COLONY CHROMPET MADRAS	INDIA	Tamil Nadu	Chennai	600044	0048168		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
R		SUBBARAMAN	S		RAMACHANDRAN	20/1 SRINIVASA PILLAI STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	0048199		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
V		GANGADHARA	S	S	NARAYANA	PEERZADA STREET OPP 13TH LODGE PO GANGAVATI	INDIA	Karnataka	Bellary	583227	0048200		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
EKTA		VIJH	D	K	VIJH	50/23 A.G.VAIJAYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0048201		Amount for unclaimed and unpaid	190	29-NOV-2029	DKVIJH		FY-6
A	ABROSE	BEEVI	AKBAR		BEEVI	371 SEKKALAI ROAD KARAIKUDI PASUMPON THEVAR THIRUMAGAN DIST TAMIL NADU	INDIA	Tamil Nadu	Cuddalore	623001	0048218		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
OBAIDURREHMAN		SHAIKH	B	I	SHAIKH	B 8 FLAT NO 31 A 3RD FLR KHIRANAGAR S V RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0048233		Amount for unclaimed and unpaid	380	29-NOV-2029	LAKALLAHASHAIKH		FY-6
VINOD		MADAN	S		MADAN	A 2/35 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0048240		Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
CHITTIDI	VENKAT	NARASIMHAM	CS	R	RAO	H NO 200/3 R T VIJAYA NAGAR COLONY HYDERABAD A P	INDIA	Telangana	Hyderabad	500457	0048241		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PRATAP	SHANKER	TRIVEDI	LATEJ	C	TRIVEDI	FLAT 4H KALUDI APARTMENTS 10 T N CHATERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700090	0048255		Amount for unclaimed and unpaid	380	29-NOV-2029	SHASHITRIVEDI		FY-6
NARESH	KUMAR	GUPTA	J		RAM	HOUSE NO 88 POCKET A/8 KALKAJI EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110019	0048258		Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
VEENA		CHOUDHURY	P	D	SINHA	SIKANDERPUR DIST MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0048261		Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
DEEPAK	K	PARKAR	K	K	FAKIDHI	33 DUDHWALA CHAWL VAKOLA MASJID SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0048281		Amount for unclaimed and unpaid	190	29-NOV-2029	ZENOBIAFIRANI		FY-6
SUMEDHA		SHARMA	R	K	SHARMA	601/31 MANAVTA NAGAR HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001	0048284		Amount for unclaimed and unpaid	380	29-NOV-2029	RAVINDERKUMARSHARMA		FY-6
SHIRIN	EMRAN	KAPASI	E	H	KAPASI	J 83/84 MAKER TOWERS CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0048291		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SHOBHABEN	SHAILESHBHAI	PATEL	NA		PATEL	C/O CHANDUBHAI DAHYABHAI PATEL AT PIPLA POLE P O LAMBHWEL TA ANAND DIST KHEDA	INDIA	Gujarat	Surat	387310	0048299		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
CHUNILAL	G	PATEL	GANESHBHAI		PATEL	AT VANOD TA PATDI DT SURENDRANAGAR	INDIA	Gujarat	Gandhinagar	382750	0048314		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
LATA		KHANNA	P	C	KHANNA	C6/60 S D AREA NEW DELHI	INDIA	Delhi	Delhi	110016	0048315		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHKHANNA		FY-6
RAJESH	KUMAR	GUPTA	R	L	GUPTA	7/712-B GOVINDPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0048326		Amount for unclaimed and unpaid	190	29-NOV-2029	INDRADEVIGUPTA		FY-6
V		RAGHUNATH	V	A	CHETY	603 ANNA SALAI MADRAS	INDIA	Tamil Nadu	Chennai	600006	0048335		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
A	K	GAIROLA	LATESHT	P	GAIROLA	C/O MR A N KOTHIYAL 18 RACE COURSE ROAD DEHRADUN U P	INDIA	Uttarakhand	Dehradun	248001	0048351		Amount for unclaimed and unpaid	190	29-NOV-2029	MANJUGAIROLA		FY-6
AJAY		SHARMA	LATESH	M	LAL	D 71 DAYANAND BLOCK SHAKARPUR DELHI	INDIA	Delhi	Delhi	110092	0048402		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ALKA	V	SONI	V		BHAI	9/90 NIDHI APPARTMENT OPP PRAGATINAGAR BUS STAND NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014	0048406		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MAHESH		BANSAL	LATESHG	D	BANSAL	FP-46 MOIRA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0048436		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
P		GANESH	N		PICHAI	NO 3 VPCS BUILDING BHAGAWAGHAR LAYOUT DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0048453		Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
T		ANANDHI	THAGARAJAN		ANANDHI	NO 3 VPCS BUILDING BHAGAWAGHAR LAYOUT DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0048456		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
LAKSHMI	NARAYANA	GURRAM	K		MURTHY	SRI SIDDHESWARA CLOTH EMPORIUM MAIN ROAD ANUVIDU W G DT A P	INDIA	Andhra Pradesh	Vishakhapatna	534235	0048477		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RUPAL	A	SANGHAVI	A	M	SANGHAVI	20 RAM NIVAS NOWROJI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0048500		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JAGANNATH		DASH	H		DASH	E-2 BJB NAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751014	0048515		Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
M	INDERICHAND	BAPNAH	H	H	BAPNAH	OPP CIVIL HOSPITAL BM ROAD ROBERTSONPET K G F	INDIA	Karnataka	Kolar	563122	0048548		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PRAVIN		JAWANPURA	LATESHR	L	JAWANPURA	C/O PRATIK INVESTMENTS 16 SAKCHI MILLS AREA JPW BUILDING JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831001	0048549		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SATRAM		DASS	R		NARAYAN	19/757 HARI NAGAR NEAR CHOTU RAM PARK ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001	0048558		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SHALINI		MITTAL	D		MITTAL	GANGA SADAN 24/2 SARAI NAZARALI GAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0048594		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
ASHOK	KUMAR	SAINI	T		CHAND	88A POCKET A MAYUR VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110091	0048598		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
ALKA		BANSAL	B	K	BANSAL	150 B.D.D.A.(L) G.FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0048619		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VINAY	KUAMR	AGARWAL	J	K	AGARWAL	108A MARUTI VIHAR CHAKARPUR MAHRAULI ROAD GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	0048657		Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
SUVARNA	V	KINI	G	V	KINI	FOTO HOUSE 8/2104 NEW ROAD KOCHI	INDIA	Kerala	Kottayam	682002	0048658		Amount for unclaimed and unpaid	190	29-NOV-2029	VANANTHAKINI		FY-6
ASHA		MUTREJA	N		LAL	A-86,ASHOK VIHAR ,PH-II DELHI	INDIA	Delhi	Delhi	110052	0048661		Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
NEERAJ		CHHABRA	M	L	CHHABRA	B 139 PHASE I ASHOK VIHAR I DELHI	INDIA	Delhi	Delhi	110052	0048672		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SHALINI		GANDHI	P	GANDHI	SERVIEC	19 C/4D BLOCK DDA FLATS SHAUMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0048689		Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
PRAFULA	KUMAR	DAS	A		DAS	AT BANGANSAHI PO SAKHIGOPAL DIST PURI ORISSA	INDIA	Orissa	Puri	752014	0048716		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
BHAGWANDAS	HARIDAS	KANDHIA	HARIDAS		KANDHIA	22/3 SHREE KANTHI BHUVAN RATANBAI HALL RAJWADI ROAD NO 1 GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0048729		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ARUNAVA		GHATAK	LATE	A	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0048808		Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
N		ISVARAJ	J		RAJU	S/O J RAJU KODIRY VILLAGE & P O THE NILGIRIS TAMILNADU	INDIA	Tamil Nadu	Chennai	600000	0048830		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SHANKERLAL	R	FATNANI	RAMCHAND	N	FATNANI	ANUPAMA BLDG SHANTI NAGAR RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001	0048842		Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDANSFATNANI		FY-6
SANDEEP		GUPTA	S	N	GUPTA	JAY DEVI NURSING HOME NEAR RAGHUNATH CINEMA AGRA	INDIA	Uttar Pradesh	Agra	282002	0048874		Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
SANTOSH		JAIN	R	K	JAIN	M-2/26 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009	0048901		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SARLA		DANGWAL	D	K	DANGWAL	C-19 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	Delhi	110064	0048919		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
DARSHANA	R	SHAH	R	L	SHAH	RADHAKRISHNA NIWAS 3RD FLOOR 357 N C KELKER ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0048929		Amount for unclaimed and unpaid	380	29-NOV-2029	RAMESHLSHAH		FY-6
RASHMI		AGGARWAL	A		AGGARWAL	501 SAVERA APARTMENTS SECTOR 13 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0048963		Amount for unclaimed and unpaid	190	29-NOV-2029	ANSHUAGGARWAL		FY-6
LILAVATI	JAYANTILAL	SHAH	JSHAH	H	H	NEAR RANCHHODJI STREET C/O SHITAL STORES SAYAJI ROAD NAVSARI	INDIA	Gujarat	Valsad	396445	0048979		Amount for unclaimed and unpaid	380	29-NOV-2029	JAYANTILALGANDASBHAISHAH		FY-6
YOGESH	PADMAKAR	KSHEMKALYANI	A		KSHEMKLYANI	B 28 VIMLA VIHAR OPP INDIRA NAGAR POLICE STATION INDIRA NAGAR PUNE	INDIA	Maharashtra	Pune	411037	0049001		Amount for unclaimed and unpaid	190	29-NOV-2029	AMITASHOKKHOT		FY-6
KANTA	DUNGARSHI	SHAH	D	M	SHAH	11 SHIVNERI BLDG IIND FLOOR NEAR VANDNA TALKIES AGRA ROAD THANE	INDIA	Maharashtra	Mumbai City	400602	0049003		Amount for unclaimed and unpaid	380	29-NOV-2029	DUNGARSHIMULJISHAH		FY-6
SUNIL		TREHAN	B	R	TREHAN	A 22 2ND FLOOR NDSE II NEW DELHI	INDIA	Delhi	Delhi	110049	0049011		Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
CLEMENT		RODRIGUES	J	J	RODRIGUES	BEHIND HOLY FAMILY SCHOOL PORVORIM GOA	INDIA	Goa	North Goa	403501	0049012		Amount for unclaimed and unpaid	380	29-NOV-2029	MATILDERODRIGUES		FY-6
RAMESHBHAI	N	NATALIA	N	NATALSA	BUSINESS	KALIA WADI MAIN ROAD NEAR JALARAM TEMPLE T A NAVSARI DT VALSAD POST KALIAWADI	INDIA	Gujarat	Valsad	396427	0049037		Amount for unclaimed and unpaid	190	29-NOV-2029	VASANTBENRNATALIA		FY-6
V	L	SHEKAR	V	N	MURTHY	NO 1191 13TH MAIN HAL 2ND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560008	0049044		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RICHAGARWALUGOC	C	BANSAL	D	C	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474000	0049061		Amount for unclaimed and unpaid	190	29-NOV-2029	RAGHAVBANSAL		FY-6
MANJULA	RAVINDRA	NAIK	NA		NAIK	BHARAT ELECTRICALS HANUMAN BHAGDA VALSAD GUJARAT	INDIA	Gujarat	Valsad	396030	0049068		Amount for unclaimed and unpaid	190	29-NOV-2029	VINAYNARENDRADESAI		FY-6
ONI	PRAKASH	KATHPALIA	G	R	KATHPALIA	D 96 SECTOR 27 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0049111		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
PURNIMA		PAREK	H	K	PAREK	ANIL PAREK AND GANG 33 ANAND BAZAR SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0049120		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
S	V	KRUPA	S	V	VENKATARANGAIAH	BRAHMINS STREET SAKREPATNA	INDIA	Karnataka	Davanagere	577135	0049128		Amount for unclaimed and unpaid	190	29-NOV-2029	SVSURESHMURTHY		FY-6
ALKA		GUPTA	R		GUPTA	38 VAISHALI PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034	0049130		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
JITENDRA		PARULEKAR	R		PARULEKAR	22/1613 ABHYUDAYA NAGAR KALACHOWKI BOMBAY	INDIA	Maharashtra	Mumbai City	400033	0049147		Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITAPARULEKAR		FY-6
NEETA	B	SHARMA	B	B	SHARMA	FLAT NO. 8 DODKE TOWER OPP PETROL PUMP MUMBAI HIGHWAY WARJE PUNE	INDIA	Maharashtra	Pune	411058	0049160		Amount for unclaimed and unpaid	190	29-NOV-2029	BIPINBHARHSHARMA		FY-6
SUVIDHA		JAIN	R	K	JAIN	1/2159 RAM NAGAR EXTN SHAHDRA DELHI	INDIA	Delhi	Delhi	110032	0049167		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ANITA		GOEL	I	S	GUPTA	65 GUPTA COLONY G T ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0049207		Amount for unclaimed and unpaid	190	29-NOV-2029	SANTOSHGOEL		FY-6
SUSHIL	KUMAR	GOEL	LTS	P	GOEL	65 GUPTA COLONY G T ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0049208		Amount for unclaimed and unpaid	190	29-NOV-2029	INDERSAINGUPTA		FY-6
SURVINDER	SINGH	GILL	K	S	GILL	97-D BLOCK RANJIT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143000	0049229		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SHAIL	KUMARI	SHARMA	G	B	SHARMA	SD-153 SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201000	0049259		Amount for unclaimed and unpaid	380	29-NOV-2029	RAVIKANTSHARMA		FY-6
SUMIRCHAND		KATARIA	P	C	KATARIA	400 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0049290		Amount for unclaimed and unpaid	190	29-NOV-2029	LATADEVIKATARIA		FY-6
T	JOHN	PETER	LTSHD	P	DOSS	ASHOK LEYLAND LIMITED ENNORE MADRAS	INDIA	Tamil Nadu	Chennai	600057	0049295		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
CECIL		RODRIGUES	J	J	RODDRIGUES	B/H HOLY FAMILY SCHOOL POVOARIM GOA	INDIA	Goa	North Goa	403501	0049323		Amount for unclaimed and unpaid	380	29-NOV-2029	MATILDERODRIGUES		FY-6
GIRISH		BHATIA	B	D	BHATIA	D-1/217 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	Delhi	110024	0049353		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JAMNALA		JAIN	R	K	JAIN	1/2159 RAM NAGAR EXT SHAHDRA DELHI	INDIA	Delhi	Delhi	110032	0049365		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PRAKASH	CHANDRA	AGRAWAL	LTSHB	L	AGRAWAL	A 37 SWASTHYA VIHAR DELHI	INDIA	Delhi	Delhi	110092	0049424		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
GOPIKA	VASANT	RELE	V		RELE	RELE BLDG 2ND FL 34 PAREKH STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0049441		Amount for unclaimed and unpaid	1140	29-NOV-2029	CHANDRASHEKHARPRELE		FY-6
DIPAKKUMAR		JOSHI	C	K	SHAH	A/3 KALIND APPARTMENT NEAR RAVJI BHAI TOWER MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0049451		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MAYANKKUMAR	C	PATEL	C	L	PATEL	C 10/9 KAPP TOWNSHIP ANJUMALA TA VYARA DT SURAT GUJARAT	INDIA	Gujarat	Surat	394651	0049453		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
PRECILLA		MASCARENHAS	AJ	M	HAS	106 DEVJIRAN CLARKE ROAD RICHARDS TOWN BANGALORE	INDIA	Karnataka	Bangalore Urb	560084	0049457		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
TV	SIVARAMA	KRISHNAN	LATESHT	S	VEERARAGHAVAN	B2-103, LUNKAD COLONNADE I LOHEGAON VIMAN NAGAR PUNE	INDIA	Maharashtra	Pune	411014	0049459		Amount for unclaimed and unpaid	190	29-NOV-2029	PSLAKSHMANAN		FY-6
SANJEEV		KUMAR	NA		KUMAR	9142/3 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0049495		Amount for unclaimed and unpaid	190	29-NOV-2029	KAVITACHIB		FY-6
NAVEEN		TEWARY	R	N	TEWARY	C 413 SABITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0049503		Amount for unclaimed and unpaid	190	29-NOV-2029	SUSHILATEWARY		FY-6
KR	CHANDRA	SHEKHAR	K		RAMULU	S 1 920 PUTLI BOWLI HYDERABAD	INDIA	Telangana	Hyderabad	500012	0049518		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
GOPIKA	VASANT	RELE	V		RELE	RELE BLDG 2ND FLOOR 34 PAREKHA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0049522		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VAISHALI	V	RANGNEKAR	VIRENDRA		RANGNEKAR	14 KABIR MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0049525		Amount for unclaimed and unpaid	190	29-NOV-2029	VIRENDRAPRANGNEKAR		FY-6
ANIL	KUMAR	MALIK	LATESHP	N	MALIK	1803-1804, F WING WHISPERING PALM EXCLUSIVE LOKHANDWALA KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101	0049542		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHIRMALIK		FY-6
SURENDER	KUMAR	SYAL	S		SYAL	B 524 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0049551		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
NIRMALA	VASANT	DESHPANDE	S	VASANT	DESHPANDE	5/2 ERANDAVANA BEHIND KARVE ROAD CHURCH C/O INGLE HOSPITAL BLDG PUNE	INDIA	Maharashtra	Pune	411004	0049620		Amount for unclaimed and unpaid	380	29-NOV-2029	SANJAYVASANTDESHPANDE		FY-6
TAVEESH		KATYAL	R	K	KATYAL	A 8 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0049622		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ASHOK	KUMAR	ARYA	PARMANAND		ARYA	103 AJAI APARTMENT K WADI HANUMAN NAGAR KALYAN E MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421306	0049637		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SHAIL	KUMARI	SHARMA	G	B	SHARMA	SD-153 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0049648		Amount for unclaimed and unpaid	190	29-NOV-2029	UTPALSHARMA		FY-6
SUNITA	V	JAIJODIA	V		JAIJODIA	PANKAJ 14 PRASAD COLONY JATHAR PETH AKOLA M S	INDIA	Maharashtra	Akola	444005	0049661		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KAMAL		NARAD	H	L	NARAD	124 A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	0049664		Amount for unclaimed and unpaid	380	29-NOV-2029	RAJDULARNARAD		FY-6
RAJESH		NARAD	H	L	NARAD	124 A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	0049666		Amount for unclaimed and unpaid	190	29-NOV-2029	SUMANNARAD		FY-6
ASHISH		KHAJURIA	B	D	KHAJURIA	C/O B.D KHAJURIA H NO 211 PAKKI DAKKI JAMMUTAWI J & K	INDIA	Jammu and Kash	Jammu	180001	0049686		Amount for unclaimed and unpaid	190	29-NOV-2029	BDKHAJURIA		FY-6
PRAVEEN		GANDHI	K	D	GANDHI	19 C/4D BLOCK DDA FLATS SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0049703		Amount for unclaimed and unpaid	1520	29-NOV-2029			FY-6
CHANDRIKA	PRATAPRAI	DOSHI	P		DOSHI	LAGDIWALA BLDG HINGWALA LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0049721		Amount for unclaimed and unpaid	190	29-NOV-2029	HEMANGINIPRATAPRAIDOSHI		FY-6
VRUNDA	PRAKASH	MODAK	PRAKASH		MODAK	770/5 DECCON GYMKHANA KAMLA NEHRU PARK ROAD PUNE	INDIA	Maharashtra	Pune	411004	0049725		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAKASHANANTMODAK		FY-6
GHANSHYAM	HARIBHAI	VIRANI	H		BHAI	C/80 VALLABHANAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	Gujarat	Surat	395006	0049726		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
USHA		AGRAWAL	S		AGRAWAL	106 M G ROAD RAJWADA CHOWK DHAR M P	INDIA	Madhya Pradesh	Dhar	454001	0049765		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAJESH		NARAD	H	L	NARAD	124A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	0049770		Amount for unclaimed and unpaid	190	29-NOV-2029	SUMANNARAD		FY-6
SUMAN		NARAD	R		NARAD	124A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0049771		Amount for unclaimed and unpaid	380	29-NOV-2029	RAJESHNNARAD		FY-6
KHEDKAR	TRYAMBAK	BHAURAO	BHAURAO		BHAURAO	KAILASH UDYAN, RAJSANS BUILDING NO 2 FLAT NO 2 SECTOR 11, KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	0049786		Amount for unclaimed and unpaid	570	29-NOV-2029	KHEDKARUDHATRYAMBAK		FY-6
GONAL		GADIA	SHAMBHULAL		GADIA	7 TORAL GULATI COMPOUND NANDA PATKAR ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0049787		Amount for unclaimed and unpaid	190	29-NOV-2029	GEETAGADIA		FY-6
R		CHANDRIKA	M		RAJENDRAN	10B THANTHAI PERIYAR NAGAR ELLAPILAI CHAVADI PONDICHERRY	INDIA	Pondicherry	NA	605005	0049804		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MEENA		CHOUDHARY	S		CHOUDHARY	NARAYANWADI R NO 7 2ND FLOOR BIL/BB KHADILKAR ROAD C.P.TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0049838		Amount for unclaimed and unpaid	570	29-NOV-2029	BRIJKISHORCHOWDHARY		FY-6
NUTAN		BHARTI	M	L	BHARTI	B-2 DOCTORS FLAT B/ T B HOSPITAL KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009	0049848		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
NARESH	KUMAR	AGRAWAL	B	L	AGRAWAL	NARESH AGRAWAL & CO LALJI HIRJI ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001	0049851		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SURESH		GUPTA	P	L	SINGHAL	B-758 MAUJI PARK DELHI	INDIA	Delhi	Delhi	110037	0049854		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
NANDLAL	L	MANDAVIA	L		MANDAVIA	55 COMMERCIAL CHAMBER RAJKOT	INDIA	Gujarat	Rajkot	360001	0049856		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MEENAKSHI			VIJAY			M-192 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0049864		Amount for unclaimed and unpaid	380	29-NOV-

LAXMI		SHENOY	R	D	SHENOY	C/O SHENOY BEEDI WORKS KAMATH LANE KARKALA	INDIA	Karnataka	Dakshina Kan	574104	0050155		Amount for unclaimed and unpaid	190	29-NOV-2029	SHEELAPAI	FY-6
T		SURENDRANATH	T	R	SETTY	138 NAGARTH PET BANGALORE	INDIA	Karnataka	Bangalore Urb	560002	0050161		Amount for unclaimed and unpaid	190	29-NOV-2029	VITHINUMARAIAN	FY-6
SUDESH		KUMAR	WISHWA		NATH	1790 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0050190		Amount for unclaimed and unpaid	190	29-NOV-2029	SANTOSHRANI	FY-6
GISSY		LAL	LAL	MATHEW	THOMAS	C/O THEKKEDATHU HOUSE FACTORY WARD DUTCH SQUARE ALLEPPY KERALA	INDIA	Kerala	Thrissur	695000	0050195		Amount for unclaimed and unpaid	190	29-NOV-2029	LALMATHEWTHOMAS	FY-6
AMAR	NATH	ANEJA	BISHEN	DASS	ANEJA	44 U A 8026 JAWAHAR NAGAR DELHI	INDIA	Delhi	Delhi	110007	0050201		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SIRPURAM		PARTHASARTHI	AYODYA		PARTHASARTHI	5 8 38 BUTTUGUDA NALGONDA A P	INDIA	Telangana	Nalgonda	508000	0050202		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JOHNY		MATHEW	C	M	MATHEW	QTR NO 5 POLICE COLONY ET GATE HAUZ KHAZ NEW DELHI	INDIA	Delhi	Delhi	110016	0050218		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
A		MYTHILI	ARAYAMUDHAN		MYTHILI	40 SOTH SANGAM ROAD MANDIPAKKAM ROAD MANDIPAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600000	0050247		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VED	PARKASH	KUMAR	R	N	KUMAR	A-16 NEW G-14 PVT COLONY SHRI NIWASPURI NEW DELHI	INDIA	Delhi	Delhi	110065	0050265		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ROHIT	C	MEHTA	C	K	MEHTA	17 DEEPAK VASANT VILAS LAJPATRAI ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0050270		Amount for unclaimed and unpaid	380	29-NOV-2029	NAYANARMEHTA	FY-6
JAYESH	K	SANGANI	K	L	SANGANI	1-A SONAWALA BLDG TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0050271		Amount for unclaimed and unpaid	380	29-NOV-2029	HEMANGINIJSANGANI	FY-6
VINOD	KUMAR	SAWHNEY	C	L	SAWHNEY	S/O C L SAWHNEY ANAJMANDI DEOBAND DISTT SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	247554	0050289		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HARISH	CHANDER	SHARMA	LATESHR	S	SHARMA	116 PASCHIM VIHAR EXTN OPPOSITE ORDINANCE DEPOT DELHI	INDIA	Delhi	Delhi	110063	0050294		Amount for unclaimed and unpaid	1520	29-NOV-2029		FY-6
GIR	RAJ	SINGH	H		SINGH	A 15/91 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0050319		Amount for unclaimed and unpaid	190	29-NOV-2029	SHEELYADAV	FY-6
ANAND	KUMAR	PACHERIWALA	LATESH	B	PACHERIWALA	MAKHARE WORKS J S LANE PODDAR HOUSE GANDHI CHOWK UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001	0050327		Amount for unclaimed and unpaid	950	29-NOV-2029	PAWANKUMARPACHERIWALA	FY-6
UPENDRA		SEHRA	V	K	SEHRA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0050331		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RATAN		PODDER	R		POOD	DAMODAR COLONY POST BARABAHERA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712246	0050336		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
T		TIKKAVARAPU	SITAKUMARI	T	DILEEP	1-10-249/2 ASHOK NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500020	0050344		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
JASMINE		YOOSAF	MOHAMMED	IQBAL	A	BAITH AL JAHAS VATTAYAL WARD P O ALAPPUZHA KERALA	INDIA	Kerala	Alappuzha	688002	0050361		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PREM	SAGAR	SHARMA	LATEB	R	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0050417		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BIMLA		SHARMA	P	S	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0050418		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHETNANI	VINOD	JAMNADAS	J		CHETNANI	BLDG NO 9 FLAT A-7 NITYANAND BAUG CHAMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0050427		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAJEEV		KANSAL	V	K	KANSAL	14 BHATWARA MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0050460		Amount for unclaimed and unpaid	190	29-NOV-2029	SANJEEVKANSAL	FY-6
SAURABH		SINDWANI	J	L	SINDWANI	H-F-581AJPAT NAGAR II NEW DELHI	INDIA	Delhi	Delhi	110024	0050468		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAM	SHANKAR	BANERJI	LATESH	H	BANERJI	9 NABIN CHANDRA DAS ROAD NOAPARA CALCUTTA	INDIA	West Bengal	Kolkata	700090	0050484		Amount for unclaimed and unpaid	190	29-NOV-2029	DEBASISHBANERJI	FY-6
JAGDISH	CHANDRA	GUPTA	B	K	GUPTA	A 148 PRASHANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110085	0050499		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
G		SUBASH	C	P	APPA	22 VIRNDAVAN VISHWAKARMA NAGAR NAHUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0050508		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MANGESH	PRAMOD	SHEKATKAR	P		RANGNATH	6733 NALEGAON AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001	0050521		Amount for unclaimed and unpaid	190	29-NOV-2029	SHAILAPRAMODSHEKATKAR	FY-6
SUDHIKUMAR	SHIVAJI	BHANDARE	SHIVAJI		EDUCATION	C/O C D DESHPANDE UMA BUNGLOW 2 SAVARKAR COLONY VISHRAMBAG SANGLI	INDIA	Maharashtra	Kolhapur	416415	0050531		Amount for unclaimed and unpaid	190	29-NOV-2029	SANGEETASHIVAJIBHANDARE	FY-6
MEENAL		KASLIWAL	KASLIWAL	A	KASLIWAL	39/44 KASLIWAL SADAN KHAZANA GALI AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	0050535		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BHARTI		KASLIWAL	A	K	KASLIWAL	39/44 KASLIWAL SADAN KHAZANA GALI AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	0050536		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
AJAY	C	SHAH	CHINULAL		SHAH	47 MAHAKALI CHAWL ROOM NO 13 IST FLOOR OPP GODILI JAIN TEMPLE PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0050540		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ANIT	KUMAR	GUPTA	A	L	GUPTA	C/O DR VIJAY AGARWAL COTTAGE 15 OBEROI APPTS 2 SHAH NATH MARG DELHI	INDIA	Delhi	Delhi	110054	0050568		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ASHOK	KUMAR	BHASIN	C	L	BHASIN	44 NEHRU MARG KEWAL PARK AZAD PUR DELHI	INDIA	Delhi	Delhi	110033	0050577		Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYLAXMIBHASIN	FY-6
POONAM		AGARWAL	P		AGARWAL	C/O MR CHANDRA PRAKASH ADVOCATE 35 RAM NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0050593		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S	BHAWAR	LAL	S		SOHANRAJ	FIRST FLOOR BALAPPA BUILDING M G ROAD TUMKUR	INDIA	Karnataka	Tumkur	572101	0050646		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DEVKI		CHANDAK	N	L	CHANDAK	H NO-1690 SEC-7E FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	0050653		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MANAV		MALIK	S	L	MALIK	110 NAVJIVAN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110017	0050686		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUNIL	KUMAR	MONGIA	C	B	MONGIA	1698 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122000	0050708		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJA		PURI	S	K	PURI	C/O NEWTEK KNITWEARS 1283/B4 BIKHAPURI LUDHIANA PB	INDIA	Punjab	Ludhiana	141000	0050723		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
LALITHA	SRIDHAR	IYER	G	S	H	3 VAIKALI UTTAM SOCIETY ST ANTHONYS ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0050739		Amount for unclaimed and unpaid	380	29-NOV-2029	GSRIDHARIYER	FY-6
VIRENDRA		ATODARIA	N		SINGH	NILAM POORNA SOCIETY NAVSARI GUJARAT	INDIA	Gujarat	Valsad	396445	0050741		Amount for unclaimed and unpaid	570	29-NOV-2029	NILAMATODARIA	FY-6
TRUSHA	PRAKASH	MANKODI	P	D	MANKODI	10 BHAVANI MANSION 156 BHAVANI SHANKAR ROAD DADAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0050746		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAKASHDILSUKHRAIMANKODI	FY-6
POONAM	CHAND	AGARWAL	R		GOEL	C/O SURESH KUMAR POONAM CHAND KIRANA MERCHANT STATION ROAD KHATEEMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0050747		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NISHA		AGARWAL	P	C	AGRAWL	C/O SURESH KUMAR POONAM CHAND KIRANA MERCHANT STATION ROAD KHATEEMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0050748		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHASKARA		K	K	V	KRISHNAN	BHAS NIVAS NULLIPADY KASARAGOD KASARAGOD	INDIA	Kerala	Kasaragod	671121	0050771		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LILHAS		AMBHORE	MARUTI		AMBHORE	B-207 SHAHANAI LOKPURAM CHS LTD OPF 2ND POKHRAN ROAD THANE W	INDIA	Maharashtra	Mumbai City	400601	0050799		Amount for unclaimed and unpaid	190	29-NOV-2029	MILINDMADKAIKAR	FY-6
PRABHAKAR		SHARMA	H	C	SHARMA	II F 37 NEHRU NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201001	0050807		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUNIL	KUMAR	MEHRA	LATSHH	K	KRISHNAN	C-5-D/78-C JANAK PURI N DELHI	INDIA	Delhi	Delhi	110058	0050850		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAWAHARLAL	HIRALAL	SHETIYA	HIRALAL		SHETIYA	FLAT NO 5 LOLKIT SOCY NEAR SHIVAJI STATU ABOVE MEMOREX (MAHA) KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029	0050856		Amount for unclaimed and unpaid	380	29-NOV-2029	SHASHIKALASHETIYA	FY-6
BADAM	SHANTILAL	BHANDARI	SHEOJTI		LAL	MR SUNIL SHANTILAL BHANDARI 282 BHANDARI NIWAS OPP JAIN STANAK KOTHRUD POONA	INDIA	Maharashtra	Pune	411029	0050858		Amount for unclaimed and unpaid	190	29-NOV-2029	SHANTILALBHANDARINITINBHANDARI	FY-6
PRAMOD	KUMAR	MAHANSARIA	N	P	MAHANSARIA	59 BINZ'HEI'S CO OPERATIVE SOCIETY 16 I P EXTENSION PATPAR GANJ DELHI	INDIA	Delhi	Delhi	110092	0050862		Amount for unclaimed and unpaid	570	29-NOV-2029	SUJATAMAHANSARIA	FY-6
SHIV		GOEL	K	L	GOEL	B-2/78 SAFDAR JUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0050872		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANGELO	B	FERNANDES	J	F	FERNANDES	C/O ROSY J VILLA 154/1 SERNABATIM COLVA GOA	INDIA	Goa	North Goa	403708	0050873		Amount for unclaimed and unpaid	190	29-NOV-2029	NAURICEFFERNANDES	FY-6
SANJEEV		RASTOGI	G	D	RASTOGI	K 1724 STREET NO 19 RAJGARHI COLONY DELHI	INDIA	Delhi	Delhi	110031	0050878		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
NANDYALA	DHANUNJAYA	REDDY	N	A	REDDY	FLAT NO 101 CHOODAMANI APARTMENT DHARAM KARAM ROAD AMEERPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0050886		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
M	P	RAI	LATE	P	THUISKANAM	B-346 SECTOR 20 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0050894		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M	P	JAYANTHI	T	DEV	RAJ	B-346 SECTOR 20 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0050895		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRABHAT	KUMAR	MAJEE	T	L	MAJEE	F-385 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0050897		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BHUPINDER	PAL	SINGH	S		SINGH	J 13/23 J G F RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0050900		Amount for unclaimed and unpaid	190	29-NOV-2029	UPINDERKAUR	FY-6
SURESHKUMAR	KAMATH	P	C	P	KAMATH	SR ENGINEER R&D WIDIA I LTD B/9 MILE TUMKUR ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560073	0050901		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DARSHAN		GOYAL	S		GOYAL	L 223 SECTOR 25 JALVAYU VIHAR I NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0050911		Amount for unclaimed and unpaid	190	29-NOV-2029	SMITAGOYAL	FY-6
VIVEK		KATHPALIA	R	K	KATHPALIA	D 7/746 POCKET 7 D BLOCK VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0050912		Amount for unclaimed and unpaid	190	29-NOV-2029	VIMLAKATHPALIA	FY-6
ASHOK	K	SHETH	K		LAL	5-B SHREE KRUPA R H B ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0050933		Amount for unclaimed and unpaid	190	29-NOV-2029	NARESHKSHETH	FY-6
LALPABEN	VIJAY	BHAI	VIJAYBHAI		PATEL	148 COZY CORNER SOMESHWARA PARK SUN'N' STEP CLUB THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0050940		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHASHI	M	GUPTA	INDRA	MOHAN	GUPTA	502 THE ARK S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0050950		Amount for unclaimed and unpaid	190	29-NOV-2029	INDRAMGUPTA	FY-6
JAKKA		PARVATHI	J	BABU	RAO	DOOR NO 45 58 3/10 NARASIMHA NAGAR SALAGRAMAPURAM PO VISAKHAPATNAM A P	INDIA	Andhra Pradesh	Vishakhapatna	530024	0050957		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHIREESH		AGRAWAL	VIMAL	KUMAR	AGRAWAL	C/O SHRI VIMAL KUMAR AGARWAL FLAT NO 2/5 SANJAY EDNIPUZE MATA MANDIR CHOURASIA T T NAGAR BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462003	0050967		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
D	P	DUTTA	LATEP	K	DUTTA	26 QUTAB VIEW APARTMENTS QUTAB ENCLAVE SAHEED JIT SINGH MARG NEW DELHI	INDIA	Delhi	Delhi	110016	0050985		Amount for unclaimed and unpaid	380	29-NOV-2029	ARUNDHATIDUTTA	FY-6
SAJI		MATHEWS	A	S	MATHAI	KUZHICKU HOUSE ELANTHUR EAST P O PATHANAMTHITTA KERALA	INDIA	Kerala	Thrissur	689643	0050986		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANJAY		KUMAR	PARKASH		CHAND	H NO 735/22 SHIVJI PARK KHANDSA ROAD GURGAON	INDIA	Haryana	Gurgaon	122001	0050996		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
G		ANAND	K	M	GANESAN	142 UNITED INDIA APARTMENTS MAYUR VIHAR PHASE I EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110091	0051003		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ALKA	JOTINDER	VERMA	JOTINDH		VERMA	A 55 HIGHWAY APT ROAD 29 SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0051033		Amount for unclaimed and unpaid	190	29-NOV-2029	JOTINDERKAHANSINGHVERMA	FY-6
RITA		GULATI	A		GULATI	C 4 F/23A JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0051062		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
J	P	ANEJA	J		LAL	60/4 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0051074		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HITESH		HANDA	K	R	HANDA	B 43/186 LATOOR PURA PATIALA	INDIA	Punjab	Patiala	147001	0051084		Amount for unclaimed and unpaid	190	29-NOV-2029	URMILHANDA	FY-6
BINA	DEVI	SOMANI	JUGALK	SOMANI	LADY	A 21 ASHOK VIHAR PHASE II NEW DELHI	INDIA	Delhi	Delhi	110052	0051156		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SUNIL		DUREJA	LACHHMAN		DASS	HOUSE NO 65 HOUSING BOARD COLONY BHIWANI	INDIA	Haryana	Hissar	125021	0051172		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
BHATIA	JAGDISH	MAHENDRABHAI	MAHENDRA		BHAI	A/7/3 BAVJI COMPLEX GURUKUL MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0051177		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S	K	SHARMA	A		SINGH	C 3/08 LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0051204		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HEMRAJ		GARG	D		GARG	DHARAMPAL HEMRAJ GARG 171 RADHA KRISHNA KHURJA DIST BULANDSHAHAR	INDIA	Uttar Pradesh	Bulandshahr	203131	0051224		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ASHOK	KUMAR	GUPTA	J	P	GUPTA	ASHOKA TRADING COMPANY ACHAL ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0051235		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAYASHREE		ALBAL	HANAMANTH		ALBAL	29Z 3RD FLOOR DATAR APARTMENT SHIVAJIPETH PUNE	INDIA	Maharashtra	Pune	411030	0051280		Amount for unclaimed and unpaid	570	29-NOV-2029	HANAMANTHALBAL	FY-6
HANAMANTH		ALBAL	S		ALBAL	110A, C - WING GOLD COAST, IVORY ESTATE BANER ROAD, NR. GREEN PARK HOTEL PUNE, MAHARASHTRA	INDIA	Maharashtra	Pune	411008	0051281		Amount for unclaimed and unpaid	380	29-NOV-2029	JAYASHREEALBAL	FY-6
VANITA	G	BAJAJ	GOPAL		BAJAJ	11A VENUS APT WORLI SEA FACE WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0051316		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHGBAJAJGOWAGBAJAJ	FY-6
JALPABENVIJAY	KUMAR	PATEL	VIJAYBHAI		PATEL	148 COZY CORNER SOMESHWARA PARK SUN'N STEP CLUB THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0051344		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SNEHAL		SONI	O	P	SONI	Y 302 SIDDARTHA APARTMENTS M P ENCLAVE PITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0051356		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RANBIR		KUMAR	M	C	PRASAD	SECTOR IV/A Q NO 1015 ST 1 B S CITY	INDIA	Jharkhand	Bokaro	827004	0051360		Amount for unclaimed and unpaid	190	29-NOV-2029	BINDASINHA	FY-6
BINDA		SINHA	M	C	PRASAD	SECTOR IV/A Q NO 1015 ST 1 B S CITY	INDIA	Jharkhand	Bokaro	827004	0051361		Amount for unclaimed and unpaid	190	29-NOV-2029	RANBIRKUMAR	FY-6
RAJ	KUMAR	RAINA	M	L	RAINA	BANK OF BARODA PURANI MANDI JAMMU	INDIA	Jammu and Kash	Jammu	180001	0051362		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANJU		BANSAL	S		BANSAL	HOUSE NO 1700 GALI NO 124 SHANTI NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0051375		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
REKHA	R	PATIL	RAJIV		PATIL	N 3 HOUSE NO 143 CIDCO AURANGABAD	INDIA	Maharashtra	Nanded	431003	0051397		Amount for unclaimed and unpaid	380	29-NOV-2029	RAJIVKPATIL	FY-6
NEERAJ	M	CHHABRA	M	L	CHHABRA	B 139 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0051399		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUJATADINESH		KHOSLA	D		KHOSLA	G 3/62 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009	0051402		Amount for unclaimed and unpaid	190	29-NOV-2029	DINESHKHOSLA	FY-6
DINESH	KUMAR	SAGAR	K		SINGH	259/1 CHOWK MOHALLA BEHIND ASHOKA ACADEMY KANKER KHERA MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0051425		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJKUMARSAGAR	FY-6
HARISH		J	P	GUPTA	S C F 159 GRAIN MARKET SECTOR 26 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160026	0051431		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJESH		GUPTA	I	P	GUPTA	S C F 159 GRAIN MARKET SECTOR 26 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160026	0051432		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DAMJI	N	RAMBHIA	NENSHL		RAMBHIA	302 JOGAININD EST 541 S B MARG DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0051466		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PANKAJ	SOMABHAI	PATEL	S	B	PATEL	C/O ANAND MEDICAL STORES 180 HARIGHN NAGAR SECTOR 24 GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382024	0051485		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GURDEEP		SINGH	A		SINGH	D-84 FATEH NAGAR TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0051492		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIJOY		KUMAR	R	J	PRASAD	FLAT NO-20 SUNRISE APTS D BLOCK VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0051495		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PRASHANT		KAPOOR	LATESHJ	M	KAPOOR	46-D LESHRAM ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0051500		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHANDER		PARKASH	T	L	KUKERAJA	58/12 ASHOK NAGAR P O TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0051505		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PARVEEN		AGGARWAL	K		CHAND	G-86 PREET VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0051595		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANISH		AGGARWAL	K		CHAND	G-86 PREET VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0051596		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
HARSH		ARORA	H		ABORA	A-45 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0051605		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
AJAYA		JAIN	SB	JAIN	SHARE	311 GUNDECHA CHAMBERS NAGINDAS MASTER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0051645		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SNEH		LATA	S	P	SHARMA	SG 67/18 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0051650		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHALINI		MAHESHWARI	B	L	MAHESHWARI	D/O SHRI BEHARI LAL MAHESHWARI 75 NEW BAGWAT PURA MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	0051661		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
CHANDERKANT		SHARMA	LATESHK	N	SHARMA	1207/7 UTTAM HOUSE CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0051718		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MINOO	DADY	VASAIGARA	LATED	B	VASAIGARA	125 MAHATMA GANDHI BAOD NEW PARSI FIRE TEMPLE SECUNDERABAD	INDIA	Telangana	Hyderabad	500003	0051733		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M	K	RASTOGI	F	C	RASTOGI	C 5/0 2 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0051735		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
BHARTI		DOGRA	S	D	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051773		Amount for unclaimed and unpaid	190	29-NOV-2029	SKDOGRA	FY-6
BHARTI		DOGRA	S	D	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051774		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANJAY		DOGRA	P	C	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051775		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHARTI		DOGRA	S		DOGRA	A 1/159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051776		Amount for unclaimed and unpaid	190	29-NOV-2029	SANJAYDOGRA	FY-6
SANJAY		DOGRA	P	C	DOGRA	A 159 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0051777		Amount for unclaimed and unpaid	190	29-NOV-2029	BHARTIDOGRA	FY-6
KUNDAVI		R	R		RAMAKRISHNAN	124 8TH MAIN ROAD HAL III STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560075	0051818		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S	R	SIDAMBARAM	R		SAMY	PONMUDI P O PERUNDURAI	INDIA	Tamil Nadu	Erode	638056	0051821		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJINDER	SINGH	KOHLI	LATESH	B	KOHLI	COTTAGE NO 34 WEST PATEL NAGAR NEW DELHI	INDIA	Delh

MANOJ		KUMAR	B		LAL	HAZARI LAL SHARMA BAWRI STREET NOHARIA BZR SIRSA	INDIA	Haryana	Hisar	125055	0052167		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
CHANDER	KANT	VOHRA	M	L	VOHRA	P 5/SECTOR 31 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201000	0052171		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VIJAY	KUMAR	BANSAL	H	S	BANSAL	312 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0052198		Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
BIMLA		DEVI	H	S	BANSAL	312 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0052199		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MEENA		BERERA	B		BERERA	D 21 GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0052200		Amount for unclaimed and unpaid	190	29-NOV-2029	DAVINDARKUMARBERERA		FY-6
KARB		MUKHERJEE	R	P	MUKHERJEE	B 14 HIMGIRI APARTMENT FLAT NO 2 75 SECTOR 34 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0052212		Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
RAKESH	KUMAR	GOEL	LATE	S	GIRDHARILAL	MOHALLA MAHABIRPARA DANSAUR DISTT BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	203201	0052248		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MADHU		BHAYANA	D		BHAYANA	65 JYOTI APARTMENTS PARWANA ROAD PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0052263		Amount for unclaimed and unpaid	190	29-NOV-2029	DEVENDERNATHBHAYANA		FY-6
KANTILAL	MULJIBHAI	PATEL	MULJIBHAI		PATEL	19 RAJENDRA NAGAR B/H EYE HOSPITAL UNJHA	INDIA	Gujarat	Mahesana	384170	0052279		Amount for unclaimed and unpaid	1330	29-NOV-2029			FY-6
JIGARKUMAR	KANTILAL	PATEL	KANTILAL		PATEL	19 RAJENDRA NAGAR B/H EYE HOSPITAL UNJHA	INDIA	Gujarat	Mahesana	384170	0052280		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MADHAVI		MATIYANI	G	S	MATIYANI	C/O SHRI DIWAN MATIYANI SAH MARKET PITHORAGARH	INDIA	Uttar Pradesh	Pilibhit	262501	0052289		Amount for unclaimed and unpaid	570	29-NOV-2029	GOPALSINGHMATIYANI		FY-6
NITUJ		GUPTA	N	C	GUPTA	128 C GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0052336		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PRAVIN		KUMAR	OM		PRAKASH	182 SANGAM VIHAR JANSATH ROAD MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0052354		Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
SHILPI		GOYAL	MAHAVIR		GOYAL	BJ 83 W SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0052388		Amount for unclaimed and unpaid	190	29-NOV-2029	KKGOYAL		FY-6
DINESH		GOEL	M	K	GOEL	HOUSE NO 201 A WARD 3 MEHRAULI NEW DELHI	INDIA	Delhi	Delhi	110030	0052395		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SOLANKI	PRAVIN	JIVABHAI	SOLANKI		JIVABHAI	NATIONAL MOTOR ACCESSORIES AGENCY 6 SARDAR PATEL CHAMBERS OPP BANK OF MAHARASHTRA VASANT CHOWK BHADRA LAL DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0052400		Amount for unclaimed and unpaid	190	29-NOV-2029	MAKWANAMOHANDUNGARBHAI		FY-6
RAMESH		CHANDER	C		RAM	5385/70 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0052405		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
HARPREET		KAUR	HARJIT		SINGH	A 85 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0052424		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
ASHOK	KUMAR	MAINI	LATESHDO	P	MAINI	SHIVAM NURSING HOME NADRAI GATE KASGANJ U P	INDIA	Uttar Pradesh	Etawah	207123	0052449		Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
SANJAY	THAKORLAL	MODY	T	C	MODY	C/O K THAKORLAL & CO 67 HANUMAN BUILDING 2ND FLOOR TAMBAKANTA BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0052457		Amount for unclaimed and unpaid	190	29-NOV-2029	KAMLESHTHAKORLALMODY		FY-6
SUNIL		GUPTA	J	K	GUPTA	3 A VIJAY MAKNDAL ENCLAVE HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	0052469		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
VINIT	GOVIND	UMRAJKAR	G	V	UMRAJKAR	C-23 MANALI ARCADE OPP ASHWAMEGH AUTO LTD PUNE SATARA ROAD PUNE	INDIA	Maharashtra	Pune	411009	0052501		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RANJANA		GUPTA	I	P	GUPTA	A 106 NFL TOWNSHIP BATHINDA PB	INDIA	Punjab	Bathinda	151003	0052510		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
NISHA		GARG	ALOK		GARG	C/O RAM SHYAM STEELS YAMNOTRI COMPLEX AMBEDKAR ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0052540		Amount for unclaimed and unpaid	190	29-NOV-2029	ALOKGARG		FY-6
VIJAY	KUMAR	SHARMA	K		LAL	OPPOSITE FIVE PHOTO SNUFF FACTORY GIDDARBAHA PUNJAB	INDIA	Punjab	Firozpur	152101	0052596		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ANIL	KUMAR	VIJ	O	P	VIJ	HOUSE NO 519 WARD 6 PANIPAT	INDIA	Haryana	Karnal	132103	0052598		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
POONAM		VIJ	A	P	VIJ	HOUSE NO 519 WARD 6 PANIPAT	INDIA	Haryana	Karnal	132103	0052599		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MANOJ	KUMAR	SONI	B	L	SONI	C/O M/S BLASTWEL ENTERPRISES MEERA MARG MERTA CITY NAGAUR RAJ	INDIA	Rajasthan	Nagaur	341510	0052605		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
I	S	CHAWLA	K	S	CHAWLA	H 73 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0052661		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
RAKESH		SARDANA	V	D	SARDANA	131 B MITAWALI COLONY GURGAON	INDIA	Haryana	Gurgaon	122001	0052668		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
ANIL		TANDAN	JAGAN	NATH	TANDAN	1489 RANJIT STREET SANGITBASHAN PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0052675		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
DAISY	BERGES	FITTER	B		FITT	M 3/24 MENAKANIKE CAMA PARK CAMA ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0052702		Amount for unclaimed and unpaid	570	29-NOV-2029	BERGESFRAMROZFITTER		FY-6
MUNISH		ARORA	B	R	ARORA	70 ANAND LOK NEW DELHI	INDIA	Delhi	Delhi	110049	0052711		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ANIL	KUMAR	MALIK	V	P	MALIK	PLOT NO 53 KATRA SHER SINGH II SUBASH NAGAR HALL NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001	0052717		Amount for unclaimed and unpaid	190	29-NOV-2029	VEENAMALIK		FY-6
SHOONI		JUYAL	S		JUYAL	A/41 NO 46 SEETTI PKT I ODA 5FS FLAT DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075	0052734		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
TEJPAL		SINGH	I	P	SINGH	S 440 GREATER KAILASH II NEW DELHI	INDIA	Delhi	Delhi	110048	0052736		Amount for unclaimed and unpaid	950	29-NOV-2029	IPSINGH		FY-6
SANJAY		MAGOO	M	L	MAGOO	22 MANSROVER COLONY ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001	0052740		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJIVVERMAUPENDERNATH		FY-6
ARTI	ANIL	SHAH	ANIL		SHAH	C/O ANIL MITHALAL & CO 2ND FLR MEHTA BLDG HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0052772		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SANJAY	KUMAR	GUPTA	B	R	GUPTA	35 A INDER LOK NEAR DURGA MANDIR DELHI	INDIA	Delhi	Delhi	110035	0052822		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
OM	PARKASH	WADHAWAN	RANJIT		RAI	27 C DDA FLATS MG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0052824		Amount for unclaimed and unpaid	190	29-NOV-2029	MONICAWADHAWAN		FY-6
MOHAN	S	BHARVANI	SUKHDEV		BHARVANI	5 SNS VILLA 24 LAVELLE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560001	0052829		Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
ARUN	KUMAR	AGARWAL	NARSINGH		DAS	PREM IRON & STEEL TRADERS KANKARBAGH ROAD PATNA	INDIA	Bihar	Patna	800020	0052846		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
HEMLATA		AGRAWAL	S	K	AGARWAL	PREM IRON & STEEL TRADERS KANKARBAGH ROAD PATNA	INDIA	Bihar	Patna	800020	0052847		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
ARUNKUMAR	MANIKANT	RAVAL	M	V	RAVL	TO AMRELI MANEKPARA OPP SATYAVARAN TEMPLE AMRELI GUJ	INDIA	Gujarat	Amreli	365601	0052855		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MEGHA		ARORA	SANJEEV		ARORA	BLOCK R 17C DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0052860		Amount for unclaimed and unpaid	570	29-NOV-2029	SANJEEVARORA		FY-6
MEENAKSHI		GUPTA	S	L	GUPTA	C-41 STREET NO-8 RAJGARH JHEEL DELHI	INDIA	Delhi	Delhi	110031	0052867		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ANIL	KUMAR	ARORA	K	G	ARORA	C-249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	0052885		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
OM	PARKASH	VAID	G	D	VAID	X 1513 STREET NO 7 NEAR SCOOTER MARKET JHEEL RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031	0052888		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MANI	MOHAN	SINGHAL	S	S	VASN	5-1 SUNDER BLOCK SHAKARPUR DELHI	INDIA	Delhi	Delhi	110092	0052894		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
BHOOMAIAH		PAVITHRAM	SATYANARAYANA		PAVITHRAM	H NO 4-75/2 T C KATTA POST & MANDAL MANTHANI DIST KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505684	0052903		Amount for unclaimed and unpaid	190	29-NOV-2029	SHOBHARANIPAVITHRAM		FY-6
RAJESH		CHANDAN	M		CHANDAN	13 SADHANA ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110017	0052904		Amount for unclaimed and unpaid	1330	29-NOV-2029	KASHISHCHANDAN		FY-6
KUSUM		SINGHAL	S	P	SINGHAL	KAILASHWATI INTER COLLEGE ARTHLA MOHAN NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201007	0052940		Amount for unclaimed and unpaid	380	29-NOV-2029	SPSINGHAL		FY-6
SHARWAN	KUMAR	MARWAH	L	R	MARWAH	AG-I-96-C VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0052991		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KULDEEPAK		KHOSLA	T	R	KHOSLA	H-85 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053000		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAJAT		BANSAL	HANS	RAJ	GUPTA	B-38 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	Delhi	Delhi	110033	0053006		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAKESH		DHINGRA	J	C	DHINGRA	R/O 402 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0053011		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RATAN	LAL	GUPTA	O	P	GUPTA	A-6/27 SHASTRI NAGAR DELHI	INDIA	Delhi	Delhi	110052	0053039		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
GULSHAN		BHATLA	M	L	BHATLA	A/85 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0053100		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ATUL		BHARDWAJ	V	N	BHARDWAJ	B1-223, JANAKPUR NEW DELHI	INDIA	Delhi	Delhi	110058	0053118		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
TILAK	RAJ	CHAWLA	N	R	CHAWLA	C/O THE BETTER CHOICE D 7 OLD DOUBLE STOREY LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0053122		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
K		SANKAR	T	A	KRISHNAMURTHI	13 29TH STREET NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061	0053123		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
KRISHAN		LAL	O		PARKASH	C/O JANAK KUMAR GARG H NO 696 A GALI WADI HOSPITAL AMRIK SINGH ROAD BATHINDA P J	INDIA	Punjab	Bathinda	151001	0053124		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
POONAM		GUPTA	R	K	GUPTA	D 206 JHILMIL COLONY SHAHDARA	INDIA	Delhi	Delhi	110095	0053130		Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
RAVI		KUMAR	B		SINGH	B 3/18 MODEL TOWN I DELHI	INDIA	Delhi	Delhi	110009	0053167		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
CHANCHAL		GUPTA	D	K	GUPTA	604 TOP FLOOR KUCHA PATRAM SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006	0053208		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SANTOSH		MEHTA	P	K	MEHTA	FLAT 2 TYPE III R A K COLLEGE OF NURSING LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0053232		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VAISHALI		GUNDERIA	ARVIND		GUNDERIA	1121 STOCK EXCHANGE TOWERS DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0053240		Amount for unclaimed and unpaid	190	29-NOV-2029	ARVINDGUNDERIA		FY-6
ASHOK	KUMAR	GUPTA	LATE	DIN	DAYAL	FLAT NO 971 BLOCK GH 14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0053274		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
NEELAM		MEHTA	NARINDMEHTA		MEHTA	11/11 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0053281		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAJESH	NARAD	HUF	H	L	NARAD	124A/247 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0053313		Amount for unclaimed and unpaid	114	29-NOV-2029			FY-6
KALPANA		PRAKASH	J	K	PRAKASH	E 8/A DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0053318		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
NAVEEN		KUMAR	J		PRAKASH	E 8/A DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0053320		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
LAXMI	DEVI	SONI	A	K	SONI	ASHOK KUMAR FERTILIZERS MAIN ROAD RAISEN M P	INDIA	Madhya Pradesh	Vidisha	464551	0053341		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKKUMARSONI		FY-6
DEEPAK		MANGLA	J	N	MANGLA	62 -B SFS II DDA FLATS MOTIKHKHN NEW DELHI	INDIA	Delhi	Delhi	110053	0053350		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
LAL		CHAND	S		DASS	H NO 894 WARD NO 3 PANIPAT	INDIA	Haryana	Karnal	132103	0053356		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SHAILENDRA	KUMAR	PANDEY	T	P	SHARMA	787 GOUTAM GANJ GARHA JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482003	0053375		Amount for unclaimed and unpaid	190	29-NOV-2029	SHEELAMISHRA		FY-6
SAVITA		HANS	S	K	HANS	613 -A SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0053377		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
HEMA	LATA	GUPTA	V	K	GUPTA	KUNTI PARK 602 A MILITARY ROAD MAROL BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0053379		Amount for unclaimed and unpaid	380	29-NOV-2029	VIRENDRAKUMARGUPTA		FY-6
RAJEEV		AGARWAL	N	P	AGARWAL	II/B 21 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0053416		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
RADHA		NAIR	U	K	NAIR	ANUGRAHA PLOT 16 GOLDEN ENCLAVE THOTTADA PO KANNUR DIST KERALA	INDIA	Kerala	Kasaragod	670007	0053436		Amount for unclaimed and unpaid	190	29-NOV-2029	ROOPANAIR		FY-6
SANJAY	KUMAR	SINGH	M		SINGH	4/39 KISHORE NAGAR I T I ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0053442		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JAI	PRAKASH	VERMA	LATE	B	SINGH	C/O N M SINGH SUBHANSHI NURSING HOME RAILWAY ROAD HAPUR U P	INDIA	Uttar Pradesh	Meerut	245101	0053469		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MICHAEL		KERR	E		KERR	C/O MAGNUM FOREX CO 20 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0053470		Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
VISHAL		ARORA	R	L	ARORA	88 B WEST MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	0053475		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ANIL	KUMAR	GOEL	D	P	GOEL	7 A OLD TOWER BLOCK NANDANAM MADRAS	INDIA	Tamil Nadu	Chennai	600035	0053521		Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
ANIL	KUMAR	GOEL	D	P	GOEL	7 A OLD TOWER BLOCK NANDANAM MADRAS	INDIA	Tamil Nadu	Chennai	600035	0053522		Amount for unclaimed and unpaid	190	29-NOV-2029	SEEMAGOEL		FY-6
VEENA		JAIN	T	R	JAIN	36 A INDER LOK DELHI	INDIA	Delhi	Delhi	110035	0053546		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
JATINDER	SINGH	GUJRAL	S	P	SINGH	J 11/6 RAJORI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0053557		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
JOHN		LUCILUS	L		JOSEPH	12 YAMUNA OPP ST MARYS CONVENT MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0053567		Amount for unclaimed and unpaid	380	29-NOV-2029	JOSEPHLUCILUS		FY-6
RAJINDER	KUMAR	MALHOTRA	LATESHR	N	MALHOTRA	26/99 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053605		Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
GEETA		AGGARWAL	A	K	AGGARWAL	3239 GALI SCHOOL WALI PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0053611		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ANJULA		BHATNAGAR	S	B	BHATNAGAR	89/144 RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0053629		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RENU		MANGLA	P	C	MANGLA	E-6/10 LAJPAT RAI CHOWK KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	0053634		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SHARDA		SHARMA	V		SHARMA	433 E POCKET II MAYUR VIHAR DELHI	INDIA	Delhi	Delhi	110091	0053671		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
TARA	CHAND	JAIN	LATER	R	JAIN	B-7/70 EXTENSION SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0053672		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SURINDER	KAUR	PANESAR	S		SINGH	A 42 VISHNU GARDEN NEAR SHEETLA MANDIR NEW DELHI	INDIA	Delhi	Delhi	110018	0053729		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JAMEELA	ABU	BAKER	AB	A	M	912 FIRST CROSS HAL III STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560075	0053742		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SNEHA		WANI	S		WANI	DI ASHIYANA SOCIETY VIJAY PARK OPP ROPLAS LTD PIMPRI PUNE	INDIA	Maharashtra	Mumbai Subu	410108	0053743		Amount for unclaimed and unpaid	190	29-NOV-2029	SHASHIKANTWANI		FY-6
DEEPALI	D	KULKARNI	D		KULKARNI	18 GAJANANNAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440015	0053752		Amount for unclaimed and unpaid	190	29-NOV-2029	ABHAYBFARSEKAR		FY-6
BANSILAL		KOTHARI	M	J	KOTHARI	41-6/7 SAMBHAV B/H AURORA M LOTIKAR MARG MATUNGA MUMBAI	INDIA	Maharashtra	Mumbai City	400019	0053753		Amount for unclaimed and unpaid	190	29-NOV-2029	HARISHKOTHARI		FY-6
RENU		VIJ	A		VIJ	245 GROUND FLOOR AMBICA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0053768		Amount for unclaimed and unpaid	1140	29-NOV-2029			FY-6
ASHWANI	KUMAR	MONGA	CL	MONGA	SHARE	I 43 PRATAP NAGAR DELHI	INDIA	Delhi	Delhi	110007	0053779		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MANOJ	KUMAR	BAWEJA	R	C	BAWEJA	E 71 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053795		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PURNIMA			SATEESH	H	IFE	W/O SATEESH POSTAL AGENT 4TH CROSS PARK ROAD GANDHINAGAR BHADRAVATHI	INDIA	Karnataka	Davanagere	577301	0053895		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SAMIR		GULATI	S	C	GULATI	68/5370 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0053932		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
R	L	CHAWLA	L	R	CHAWLA	D 4 KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	0053936		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
UMA		SETHI	K	D	SETHI	B-446 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0053979		Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
SATYA		PAL	A		RAM	SHOP NO 4 & 10 S.D.A MARKET NEAR USHA NIKETAN NEW DELHI	INDIA	Delhi	Delhi	110016	0053984		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
NARESH	CHANDER	PATHAK	R	PATHAK	G	201 POCKET V MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0054003		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
I	K	CHAWLA	L	LATEC	D	I 21 G 5 APARTMENT SECTOR 13 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0054021		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JATIN		MODY	N	M	MODY	DR MODY HOSPITAL MOTI TANKI RAJKOT	INDIA	Gujarat	Rajkot	360001	0054036		Amount for unclaimed and unpaid	760	29-NOV-2029	SUNAMODY		FY-6
MANJU		PASSEY	R		PASSEY	C/O SH JIWAN PARKASH PASSEY OLD ANAJ MANDI NABHA GATE PATIALA P B	INDIA	Punjab	Patiala	147001	0054061		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHPASSEY		FY-6
KANUKUNTLA		KANDAIAH	K		RAJAH	QTR NO B/3/135 POST JYOTHINAGAR A P	INDIA	Telangana	Karimnagar	505215	0054063		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SAVITA		GAMBHIR	R		GAMBHIR	119 BHIM NGAR GURGAON	INDIA	Haryana	Gurgaon	122001	0054077		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
V		NAGARAJAN	SV	RAMAN	SHARE	PLOT NO. 3 GROUND FLOOR II CROSS STREET DR.RADHAKRISHNAN NAGAR THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu	Chennai	600041	0054094		Amount for unclaimed and unpaid	190	29-NOV-2029	NVIJAYALAKSHMI		FY-6
SANTOSH		KUMARI	C	P	SINGH	W/O C P SINGH 1/481A AMBEDKAR COLONY CHHAWANI ALIGARH UP	INDIA	Uttar Pradesh	Aligarh	202001	0054179		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAMAKANT		GARG	KM	L	GARG	C/O POUCH PACKING INDUSTRIES 21/3 MATHURA ROAD BALLABHGARH FARIDABAD	INDIA	Haryana	Faridabad	121004	0054180		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
LOVELY		GUPTA	J	D	GUPTA	C/O AGARWAL BANKERS 188 GUANDONDIYAN BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	243005	0054190		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SATISH	KUMAR	GUPTA	H	S	GUPTA	A-102, ANSALAS ELEGANCE AVANTIKA EXTENSION GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0054192		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SANJIV		MALIK	LATEM	L	MALIK	C-8 LAJPAT NAGAR III NEW DELHI	INDIA	Delhi	Delhi	110024	0054202		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAJNI		GOYAL	Y		GOYAL	1622 HOUSING BOARD COLONY SECTOR 31-32 JHARSA ROAD GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0054217		Amount for unclaimed and unpaid	952	29-NOV-2029			FY-6
RAJENDRA		GOEL	S	C	GOEL	M/S BHAGWAN PAINT & HARDWARE STORE GARH ROAD SAMRAT PALACE MEERUT UP	INDIA	Uttar Pradesh	Meerut	250000	0054248		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
BHARATBHAI	NARANBHAI	PATEL	NARANBHAI		PATEL	13/A DUVNATH PARK NAUG WADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0054289		Amount for unclaimed and unpaid	190	29

MUKESH	KUMAR	KHANDELWAL	J		LAL	C/O JOHARI LAL SARAF SARAFA BAZAR GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhop	322201	0054549		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M AHENDRA		PATIDAR	N		PATIDAR	24 JAORA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0054550		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DEEPTI		GUPTA	R	N	GUPTA	III N 20 NEHRU NAGAR AMBEDKAR MARG GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0054564		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
C	V	SUBRAMANIAN	C	S	VISWANATHAN	C/O RAMU SHARMA V 1022/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560042	0054568		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
NIKHIL		GARG	H	L	GARG	HEM LAL GARG 200 C B GUPTA COLONY SHAMLI M NAGAR	INDIA	Uttar Pradesh	Saharanpur	247776	0054573		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAHAVIR	PRASHAD	GAUR	LTSHR	C	SHARMA	89 RAM BAGH COLONY NEAR CHANDI GROUNDS MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0054574		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINTA		WALIA	B		WALIA	9/4 STREET NO 5 MANORMAGUNJ OPP STPAUL PRIMARY SCHOOL INDORE	INDIA	Madhya Pradesh	Indore	452001	0054580		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
KAMLESH		PATIDAR	N		PATIDAR	24 JAORA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0054583		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
VIPIN		KUMAR	JAGDEV		LAL	1/38 LALITA PARK LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	0054612		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RUMA		KHULLAR	KANWAL		KHULLAR	B 503 DAISYLA MT PLEASANT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0054632		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GOPIKA	V	RELE	VASANT		RELE	RELE BLDG 2ND FLR 34 PAREKH STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0054644		Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDRASHEKHARPRELE	
SHASHIKANT	NARAYAN	DHAKE	N	A	DHAKE	TYPE III BLDG 17 R NO 203 R C F COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0054654		Amount for unclaimed and unpaid	190	29-NOV-2029	GAJANANSITARAMRAJPUT	FY-6
PARTHAVANT	KUMAR	PATEL	A	K	PATEL	G 802 SAMRAJYA FLATS OPP MANAV MANDIR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0054665		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUDARSHAN		KAUR	SG	S	CHAWLA	9 IV/57 OLD DOUBLE STOREY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0054685		Amount for unclaimed and unpaid	380	29-NOV-2029	HARJITKAUR	
ASHA		RAO	S	RAMA	RAO	408 SOVEREIGN PARK 56 K R ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560004	0054705		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SUNIL		JAIN	RAMDHARI		JAIN	452 A BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0054726		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PREM	LATA	VERMA	L	N	VERMA	69 D POCKET I MAYUR VIHAR PH I NEW DELHI	INDIA	Delhi	Delhi	110091	0054749		Amount for unclaimed and unpaid	380	29-NOV-2029	DEEPAKVERMA	FY-6
GIRISH		VERMA	O	P	VERMA	84 A POCKET I MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0054752		Amount for unclaimed and unpaid	380	29-NOV-2029	LALITAVERMA	
A		SRINIVASAN	A		ARUMUGAM	NO 1 SHASTHA NAGAR SBI STAFF COLONY VALASARAVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600087	0054762		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHREEVALLABH		DAMANI	NA		DAMANI	7 G JAGANNATH BHOSLE MARG 50 A AMITA APRTS OPP SACHIWALYA GYMKHANA BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0054801		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K	V	SKARIA	LATESHK	K	VARKEY	40 PANCHDEEP APARTMENTS VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0054816		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUMITRA		GANGULY	S	KR	GANGULY	17/F A D PAL ROAD P O UTTARPARA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712258	0054825		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINOD		KHANDELWAL	SRI	N	KHANDELWAL	W 105 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0054832		Amount for unclaimed and unpaid	570	29-NOV-2029	SANGEETAKHANDELWAL	FY-6
RAM	AVTAR	GOEL	LTSH	D	PRASAD	1/12077 DWARKA PURI NAVEEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0054844		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SEEMA		BHATTACHARYA	ARUP		BHATTACHARYA	204 NEELKANTH SHIV DHAM COMPLEX CH SHIVAJI ROAD AMBARNATH E	INDIA	Maharashtra	Mumbai Subu	421501	0054858		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SATYANARAIN		KAIRANIA	R		KAIRANIA	RIDHI SIDHI SADAN FLAT NO 2 TEJPAL SCHEME ROAD NO 2 VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0054866		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VINAY	PAL	SINGH	S	G	SINGH	F B D / F P BHABHA ATOMIC RESERCH CENTRE TROMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400085	0054880		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S	K	ANCHAN	KORAGU		ANCHAN	CHELMBI HOUSE HALENGADI POST MANGALORE	INDIA	Karnataka	Dakshina Kan	574146	0054887		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUSHMA		NANDA	S		NANDA	1265/1 B TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0054898		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VUPPALA	VS	SATYANNARAYANA	V	N	MURTY	SRINIVASA FANCY CENTRE MAIN ROAD CHODAVARAM VIZAG DT A P	INDIA	Andhra Pradesh	Vishakhapatn	531036	0054917		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAMIR		MAZUMDAR	LT	SH	MAZUMDAR	C/O D D O DEPARTMENT BURDWAN UNIVERSITY P O RAJBATI BURDWAN W B	INDIA	West Bengal	Hooghly	713104	0054928		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUMAN		MEHTA	BK	MEHTA	S	12/54 GEETA COLONY DELHI	INDIA	Delhi	Delhi	110031	0054935		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SHAN		KAPUR	J	L	KAPUR	29 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0054943		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAHESH	CHANDRA	VASHISHTA	R	P	VASHISHTA	G1/60 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	0054990		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S	C	MATHUR	P	C	MATHUR	R14/117 NEW RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0054997		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SATISH		NAYYAR	H	L	NAYYAR	B 125 DERAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009	0055009		Amount for unclaimed and unpaid	1330	29-NOV-2029	SHASHINAYYAR	FY-6
KANWALJIT	SINGH	KANG	S	A	SINGH	HOUSE NO 5 SECTOR 4 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001	0055032		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANOJ		AGRAWAL	K	N	AGRAWAL	407 GOLE BAZAR DUTT MANDIR ROAD JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482000	0055038		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KIRTI	K	SHAH	K	C	SHAH	3 GANGA MADHAV BHUVAN 14 K A S ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0055055		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NARESH	KUMAR	NAITHANI	G	P	NAITHANI	CA 7/2-A JANTA FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0055056		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
OKARN	SONS	HUF	NA		HUF	B 36 ASHOK NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0055061		Amount for unclaimed and unpaid	114	29-NOV-2029		FY-6
SATISH	KUMAR	MITTAL	L	R	MITTAL	5 MITTAL & CO D 224 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0055077		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
L		HIMALATHA	N		PRABHAK	B 8 ASHWARYA 21/22 SREENIVASA AVENUE RD RAJA ANNAMALAI PURAM MADRAS TAMILNADU	INDIA	Tamil Nadu	Chennai	600028	0055084		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
R	K	MATTA	V	R	MATTA	B 1 161B VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110001	0055089		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
HARI		KELKAR	T		KELKAR	27 DHANWANTARI NAGAR RAJENDRA NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452000	0055108		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
B	K	JAIN	R	K	JAIN	B 1/278 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0055132		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMA		DHARMARAJAN	H		DHARNARAJAN	A-6 SRINIVASA APTS 26 SRINIVASA AVENUE ROAD R A PURAM CHENNAI	INDIA	Tamil Nadu	Chennai	600028	0055146		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MUKESH		ARORA	B		RAM	1 SHIV NAGAR COLONY ISLAMABAD AMRITSAR	INDIA	Punjab	Amritsar	143000	0055169		Amount for unclaimed and unpaid	190	29-NOV-2029	GURBUSHARORA	
DSV	CHALA	PATHI	S		SETH	D NO 11 4 34 FORT HINDUPUR A P	INDIA	Andhra Pradesh	Anantapur	515201	0055190		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ZAHID	ALI	SHAIKH	NA		SHAIKH	HABIB MANZIL 8 NO 10 171 MOULANA AZAD ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0055201		Amount for unclaimed and unpaid	190	29-NOV-2029	MUSHTAQUEAHMEDMIRZA	FY-6
KAMLESH	KUMARI	SEHGAL	C	L	SEHGAL	10 RAMESH MAHAL OPP SUN N SAND HOTEL JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0055204		Amount for unclaimed and unpaid	380	29-NOV-2029	VIKRAMSEHGAL	FY-6
KRANT	N	AGNANI	N	K	AGNANI	6 SEA MIST 2ND FLOOR 14 PALI RD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0055233		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
POTTURU		VIMALA	P		PULLAIAH	DR P RANGANADH NAKKAL ROAD VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatn	520002	0055252		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DHARAMPAL		ARORA	LATESHLABORA	AND	SHARE	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0055258		Amount for unclaimed and unpaid	380	29-NOV-2029	RISHARORA	
SHAILESH	SHASHIKANT	VIRANI	SHASHIKANT		VIRANI	SHASHIKANT & BROTHERS 52 DADYSETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0055277		Amount for unclaimed and unpaid	950	29-NOV-2029	RITASHAILESHVIRANI	FY-6
DARSHANABEN	M	SHAH	M	J	SHAH	G/70/B36 SHIVAM APPT NEAR VYAS WADI NAVAWADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0055293		Amount for unclaimed and unpaid	190	29-NOV-2029	MUKESHJISHAH	FY-6
D	N	VYAS	NAVNITLAL	VYAS	BROKERS	308 PARVATI B APPT SHIV PARVATI CO OP HOUSING SOCIETY RAHEJA TOWNSHIP MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0055295		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAJIV		ASHOK	M	H	ASOKA	2620/2 TEMPLE ROAD V V MOHALLA MYSORE KARNATAKA	INDIA	Karnataka	Mysore	570002	0055308		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
A	C	JAIN	O	P	JAIN	H 439 VIKAS PURI NEAR H BLOCK MARKET NEW DELHI	INDIA	Delhi	Delhi	110018	0055310		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANITA		RATHI	K	P	SINGH	5E 565 SHASTRI NAGAR DUPLEX GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0055314		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHYAM		SUNDER	MOHAN		LAL	2/62 RAMESH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0055320		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMESH	KUMAR	SETHI	J	N	SETHI	48 POCKET K SHEIKH SARAI PHASE II DDA FLATS NEW DELHI	INDIA	Delhi	Delhi	110017	0055329		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NIDHI		KHANDELWAL	HARISH		KHANDELWAL	C/O DR HARISH KHANDELWAL CITY CHILDREN HOSPITAL 145 KALIBARI BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243005	0055331		Amount for unclaimed and unpaid	952	29-NOV-2029		FY-6
BHAVESH	J	NAIK	JASVANTBHAI		NAIK	10 ANKUR SOCIETY AMALSAD	INDIA	Gujarat	Valsad	396310	0055357		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SATISH		KUMAR	CHANDA		RAM	805 NEHRU KUTIA MALKA GANJ SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0055363		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SURESH		KUMAR	HARI		KISHEN	L-15/3/8 SHASTRI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110052	0055374		Amount for unclaimed and unpaid	190	29-NOV-2029	SHEELADEVI	FY-6
L		RAMANA	L		BALACHANDRAIAH	C/O SRI CHANDRA TRADERS MAIN BAZAR WANAPARTHY A P	INDIA	Telangana	Mahbubnagar	509103	0055377		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R		RAMKUMAR	NA		RAMKUMAR	102 KAMARAJANAR ROAD ATTUR POST SALEM DIST TAMILNADU	INDIA	Tamil Nadu	Salem	636102	0055406		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
G	S	BHASIN	J	S	BHASIN	AE 5 TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0055412		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAJJABBHAI	M	MUNSHI	MOHD	FARID	MUNSHI	4 MUSLIM SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	0055422		Amount for unclaimed and unpaid	190	29-NOV-2029	SHAKILARMUNSHI	FY-6
GULABBEN	CHANDRAKANT	ANANDPARA	CHANDRAKANT		ANANDPARA	7/C RIDGE APTS 18 RIDGE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0055429		Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDRAKANTCHUNILALANANDPARA	FY-6
J	S	NIRODY	LAT	N	SUBBARAO	APT 8 4S FRIENDS COLONY E NEW DELHI	INDIA	Delhi	Delhi	110065	0055458		Amount for unclaimed and unpaid	570	29-NOV-2029	ANITANIRODY	FY-6
SURESH	KUMAR	SINGHAL	LATESH	ANGAN	LAL	1341 GALI LASHWAN CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0055465		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PARUL		PAREKH	D		PAREKH	103 SHOBHA APARTMENT 3RD FLOOR SAROJINI NAIDU ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0055497		Amount for unclaimed and unpaid	190	29-NOV-2029	DINESHPAREKH	FY-6
AVTAR		KAUR	H		SINGH	5 358 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0055511		Amount for unclaimed and unpaid	190	29-NOV-2029	HARINDARSINGH	FY-6
SHASHI	KUMAR	GARG	LTSHR	K	GARG	A 101 GROUP INDUSTRIAL AREA 2ND FLOOR WAZIRPUR DELHI	INDIA	Delhi	Delhi	110052	0055520		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SARIT	KUMAR	JAIN	B	R	JAIN	C 33 JAIN NAGAR RLY ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	250002	0055529		Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDERKANTAJAIN	FY-6
ANIL	KUMAR	MATHUR	LTSHK	S	MATHUR	H 56 ASHOK VIHAR I DELHI	INDIA	Delhi	Delhi	110052	0055587		Amount for unclaimed and unpaid	190	29-NOV-2029	INDIRAMATHUR	FY-6
PRADEEP	KUMAR	GARG	M		CHAND	1 KANHAIYA LAL BARI HOLI DELHI GATE GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0055591		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANJU		RANI	J	K	JAIN	HOUSE NO G 231 PATEL NAGAR III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055593		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NARENDRA	KUMAR	JAIN	B	R	JAIN	HOUSE NO G 231 PATEL NAGAR III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055594		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRABHA		VERMA	N		VERMA	1520 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121001	0055601		Amount for unclaimed and unpaid	380	29-NOV-2029	NARENDRAKUMARVERMA	FY-6
NITIN	N	BANGAD	NANDKISHOR		BANGAD	SNEH SADAN SUBHASH ROAD NASHIK ROAD M S	INDIA	Maharashtra	Nashik	422101	0055629		Amount for unclaimed and unpaid	190	29-NOV-2029	KANTILALGHATI	FY-6
RAJENDRA		CHOUDHARY	B	B	CHOUDHARY	O ROAD WEST QR NO 50 GL BISTUPUR JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831001	0055638		Amount for unclaimed and unpaid	190	29-NOV-2029	BIDYANANDJHA	FY-6
RAKESH		CHAWLA	O	P	CHAWLA	E 2/7 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0055671		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PARVESH	ROY	MANGLA	D	T	ROY	PHULKIAN PRESS PHULKIAN MARG PATIALA	INDIA	Punjab	Patiala	147001	0055673		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJSHREEMANGLA	FY-6
KAMLA		JAIN	P	C	JAIN	BE 191 A GALI NO 2 HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0055703		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NIREN	N	SHAH	NAVANITLAL		SHAH	1 ALPA KUNJ SOCIETY NR HIRAL DARSHAN FLAT BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0055730		Amount for unclaimed and unpaid	190	29-NOV-2029	AMITANSHAH	FY-6
S		RAJENDRAN	N		SABARATHINAM	KALAYARMANGALAM P O OKKUR VIA PASUMPON THEVAR DIST	INDIA	Tamil Nadu	Cuddalore	623557	0055732		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
YOGESH		SHARMA	M	L	SHARMA	87 FRIENDS ENCLAVE NANGLOI DELHI	INDIA	Delhi	Delhi	110041	0055737		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GHANSHYAM		DAS	LATE	BHOLA	RAM	C 2/109 ASHOK VIHAR PH II DELHI	INDIA	Delhi	Delhi	110052	0055762		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SANJEEV		BHATT	B	R	BHATT	16 SUSHANT APMTS GANDHINAGAR KALYAN DIST THANE	INDIA	Maharashtra	Mumbai Subu	421301	0055776		Amount for unclaimed and unpaid	190	29-NOV-2029	SULOCHANABHATT	
RAJESH		KHANNA	R	K	KHANNA	1678 KUCHA DAKHNI RAI DARYAGANJ DELHI	INDIA	Delhi	Delhi	110006	0055787		Amount for unclaimed and unpaid	380	29-NOV-2029		
AMIT	KUMAR	CHANDAK	O	P	CHANDAK	ASHOK TEA CO 365 KIRANA MANDI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055823		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BABITA	R	AHUJA	R	T	AHUJA	OM NIWAS PLOT NO.214/2 11TH RD CHEMBUR(E) MUMBAI	INDIA	Maharashtra	Mumbai City	400074	0055831		Amount for unclaimed and unpaid	380	29-NOV-2029	RAMCHANDITAHUJALALWANTIRAHUJA	FY-6
V		SHANTHI	T	VIJAYA	RAGHAVAN	42 A K M P KOIL STREET AYANAVARAM MADRAS	INDIA	Tamil Nadu	Chennai	600023	0055841		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANJU		RANI	ANIL		KUMAR	C/O S D BHATNAGAR 5/94 SWET NAGAR DAYAL BAGH AGRA	INDIA	Uttar Pradesh	Agra	282005	0055842		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
S	L	SACHDEV	H	D	SACHDEV	A 8/23 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	0055858		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SHARATH	CHANDRA	PATEL	GS	C	SHEKAR	NO 68/20 5TH CROSS HANUMANTHA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560019	0055877		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PATEL	JAYANTILAL	PUNJIRAM	PUNJIRAM		PATIL	AT ANVARPURA POST ORAN TA PRANTIJ DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383205	0055903		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ARVIND		JAIN	O	P	JAIN	A 39 TULSI APPARTMENT PLOT NO 14 SECTOR 14 ROHINI NEW DELHI	INDIA	Delhi	Delhi	110085	0055922		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANIL	KUMAR	AGARWAL	M	D	AGARWAL	MODL CHAND GALI KORA JAHANABAD FATHEPUR U P	INDIA	Uttar Pradesh	Allahabad	212632	0055928		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHRUTI		GUPTA	LATEM	K	GUPTA	C/O SMT INDU GUPTA OPP FILMISTAN CINEMA KHAIR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0055936		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUNITA	P	THAKUR	P	K	THAKUR	4 NIVARA BUILDING 36 MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0055949		Amount for unclaimed and unpaid	380	29-NOV-2029	PUSHPAKPUNJABI	
DEEPALI		MANGLIK	S	K	MANGLIK	4 SHANTI VIHAR VIKAS MARG EXTEN KARKAR DUMA DELHI	INDIA	Delhi	Delhi	110092	0055987		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHIRKUMARMANGLIK	FY-6
ANNAMMA		KOSHY	K	M	KOSHY	KOSHY ASSOCIATES XI/137 KALIGT PADA MUGHAL EKKANAD KOCHI	INDIA	Kerala	Kottayam	682030	0055990		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
DALJEET		SINGH	G		SINGH	M 534 1ST FLOOR GURU HARKISHAN NAGAR PACHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0056006		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
GUNVANT		PADHYE	A	P	PADHYE	27 PRASHANT NAGAR AJNI NAGPUR	INDIA	Maharashtra	Nagpur	440015	0056042		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
A	S	ANEJA	M	S	ANEJA	A 1/142 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0056048		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HENU		GUPTA	I	K	GUPTA	66 GOBIND KHAND VISHWKARMA NAGAR DELHI	INDIA	Delhi	Delhi	110091	0056059		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANJAY		WADHWA	B	T	WADHWA	5/12 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0056098		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
USHA		BUBNA	P	K	BUBNA	862 JESSORE ROAD BLOCK I F CAT 3B KOLKATA	INDIA	West Bengal	Kolkata	700055	0056118		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAYESH	K	SANGANI	KANTILAL		SANGANI	1/A/3 SONAWALA BLDG TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0056133		Amount for unclaimed and unpaid	190	29-NOV-2029	HEMANGINISANGANI	FY-6
SANGEETA		JAIN	O	P	JAIN	M/S UDAIRAJ PUKHRAJ C 24 MEHTA MARKET JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	342001	0056140		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K		RADHAKRISHNAN	K		KUPPUSWAMY	A3 RHYTHMS VILLA 5/86 RAJA NAGAR NEELANKARAI CHENNAI	INDIA	Tamil Nadu	Chennai	600041	0056153		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRIYANKA		MANAKTALA	RAMESHWAR		SINGH	A 48 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0056171		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
D	K	SINGHAL	O	D	SINGHAL	20/2780 TOP FLOOR BEADON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0056181		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PALANI		AMMAL	N	R	GOUND	9 PALANIAPPA MUDALIAR STREET VENKATESA COLONY POLLACHI	INDIA	Tamil Nadu	Coimbatore	642001	0056194		Amount for unclaimed and unpaid	190	29-NOV-2029	BSRINIVASAN	FY-6
B		CHANDRIKA	H	BALA	KRISHNAN	PLOT NO 27 LOGAIAH COLONY 3RD STREET SAIGIRAMAM MADRAS	INDIA	Tamil Nadu	Chennai	600093	0056254		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HARESH	TULSIDAS	LAKHANI	TULSIDAS		LAKHANI	17 TH HILLCREST 16 ROAD NO. 3 BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0056272		Amount for unclaimed and unpaid	190	29-NOV-2029	PAPUTULSIDASLAKHANI	FY-6
ASHVANI	KUMAR	VIG	HAZARAVIG		VIG	B583 KHANNA BUILDING NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0056279		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SANJAY	SHRIRAM	BORKAR	S	K	BORKAR	3 KAMDHENU PRASAD R G GAD

RANI		RAI	S	C	RAI	II A/24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0056417		Amount for unclaimed and unpaid	3230	29-NOV-2029			FY-6
BHARTIDEVI		SAKLECHA	S	S	SAKLECHA	SAKLECHA HARDWARE SARDJINDEVI ROAD JALNA	INDIA	Maharashtra		431203	0056427		Amount for unclaimed and unpaid	380	29-NOV-2029	SHANTILALSAKLECHA		FY-6
VATSAVAI	VENU	GOPAL	V	V	RAJU	C/O DR V VENKATA RAJU BEHIND TOWN HALL TANUKU W G DT AP	INDIA	Andhra Pradesh	Vishakhapatnm	534211	0056429		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
NIMISH	BIPINBHAI	PATEL	BIPINBHAI		PATEL	7 PARESH FLATS OPP CHAITANYA NAGAR ST XEVIERS SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014	0056451		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MEERA	M	SABNANI	MK	R	SABNANI	DRISHTI OPP HMC D H RD JOKH KOLKATTA	INDIA	West Bengal	Kolkata	700104	0056454		Amount for unclaimed and unpaid	760	29-NOV-2029	MOHANKRRSABNANI		FY-6
VIRENDRA		ATODARIA	N	S	ATODARIA	POORNA SOCIETY STATION ROAD NAVSARI	INDIA	Gujarat	Valsad	396445	0056466		Amount for unclaimed and unpaid	380	29-NOV-2029	NILAMVATODARIA		FY-6
R		SHOBA	R		CHANDHRAN	37 DOUBLE MALL STREET TIRUCHIRA PALLI TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620002	0056486		Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
SWARAN		CHOPRA	LTSHS	K	CHOPRA	R 696 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0056498		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
LABHUBHAI	C	PATEL	C	K	PATEL	7 ASHIRVAD KUNJ B/H ASHIRVAD R NEAR CHINA GATE UDHANA MAGDALA ROAD POST ALTHAN SURAT GUJ	INDIA	Gujarat	Surat	395017	0056502		Amount for unclaimed and unpaid	190	29-NOV-2029	NIRUBENLPATEL		FY-6
TEJMAL		CHAUDHARY	LTSH	M	CHAUDHARY	45 PADMAVATI COLONY INDORE	INDIA	Madhya Pradesh	Indore	452001	0056511		Amount for unclaimed and unpaid	380	29-NOV-2029	SUNILCHAUDHARY		FY-6
JALPA	M	SHETH	M	P	SHETH	A/38 304 YOGI NAGAR EKSAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0056540		Amount for unclaimed and unpaid	190	29-NOV-2029	MANSUKHLALPSHETH		FY-6
ALOK		SANGAL	LTSHJ	P	SANGAL	11 YOGENDRA PARK MODNAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201201	0056544		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JITENDRAKUMAR	THAKORBHAI	NAIK	S	D	NAIK	KRISHI FALIA TALIJARA VIA AMALSAD DIST BULSAD GUJARAT	INDIA	Gujarat	Valsad	396310	0056552		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MANISHKUMAR	SUMANTRAI	NAIK	S	D	NAIK	KASHI FALIA TALIDRA VIA AMALSAD DIST BULSAR GUJARAT	INDIA	Gujarat	Valsad	396310	0056553		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SATYAM		BHATIA	S	M	BHATIA	C/O S BHATIA & CO 65 SHARDHANAND MARG G B ROAD DELHI	INDIA	Delhi	Delhi	110006	0056563		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MALINI		RAJANI	A	K	RAJANI	EC 391 SFS FLATS MAYA ENCLAVE G B AREA NEW DELHI	INDIA	Delhi	Delhi	110064	0056569		Amount for unclaimed and unpaid	190	29-NOV-2029	ANILKUMARRAJANI		FY-6
JAGDISH		ARORA	J		RAM	830 D SOMBAZAR NAJAFGARH NEW DELHI	INDIA	Delhi	Delhi	110043	0056589		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKARORA		FY-6
MAHENDRA	CHANDULAL	PATHAK	C	S	PATHAK	A-8 INDIA COLONY BOPAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058	0056638		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SAMUJ	C	C	LATESHCHACKO	P	C	231-B POCKET J & K DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0056647		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
BHUVANESH		SHETTY	B		SHETTY	ASHA KIRAN BEHIND REDSUN BAR MANIPAL KARNATAKA STATE	INDIA	Karnataka	Dakshina Kann	576119	0056650		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MADHUSUDAN	D	FARMER	D		KGOVT	2/B EMMANUVEL SOCIETY BAPU NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024	0056652		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MANMOHAN		SINGH	HARIBHAJAN		SINGH	B-11 NEELAMBER APARTMENTS SAINIK VIHAR CAPT SATISH MARG DELHI	INDIA	Delhi	Delhi	110034	0056676		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
RAMACHANDRA	PARAMESHWAR	HEGDE	P		HEGDE	A/501 AMAR DEEP SUNDER NAGAR KALINA SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400098	0056679		Amount for unclaimed and unpaid	190	29-NOV-2029	VEENARAMACHANDRAHEGDE		FY-6
RAMACHANDRA	RAJU	MANTHENA	S	R	MANTHENA	6-3-1219/1/7 SATHYA NAGAR BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0056717		Amount for unclaimed and unpaid	1900	29-NOV-2029			FY-6
SENTHAMARAI		SAMUEL	S		SAMUEL	36 6TH MAIN ROAD RAJA ANNAMALA PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600028	0056769		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SV	SURESH	KUMAR	KUMAR	S	V	SURESH BHAVAN KUMARAKOM KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686563	0056771		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SHATROOGHAN		SINGH	G		SINGH	H 604 SONI VIHAR R K PURAM NEW DELHI	INDIA	Delhi	Delhi	110022	0056782		Amount for unclaimed and unpaid	190	29-NOV-2029	SAROJ		FY-6
UPPALA		ANURADHA	U	VENKATESWARA	RAO	PLOT NO 9 SATSANGA 2ND LANE BEHIND BUS STOP GOVT COLONY VISHRAMBAG SANGLI MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416415	0056788		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAJIV		KUMAR	RAJU		KUMAR	H NO 225 NEAR GOPI NATH MANDIR NAI BASTI GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0056793		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAM	NARAYAN	NEMA	LATESHB	L	NEMA	C/O SHRI G C NEMA 887 AMAN PUR MADAN MAHAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001	0056808		Amount for unclaimed and unpaid	190	29-NOV-2029	PREETINEMA		FY-6
KUSUM		NEMA	LATESHB	L	NEMA	C/O SHRI G C NEMA 887 AMAN PUR MADAN MAHAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001	0056809		Amount for unclaimed and unpaid	190	29-NOV-2029	SWATINEMA		FY-6
HARISH		CHAWLA	LATESHIV	LAL	CHAWLA	11/22 OLD RAJENDRA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0056813		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
KALLAKURU		SAVITRI	K	N	RAO	M 53/1 FIRST MAIN ROAD BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090	0056837		Amount for unclaimed and unpaid	190	29-NOV-2029	KALLAKURUJANAKIRAO		FY-6
LAV		KUSH	PRABHU		DAYAL	H NO 177 PERIAPAT NAGAR P O ANDREWS GANJ NEW DELHI	INDIA	Delhi	Delhi	110049	0056871		Amount for unclaimed and unpaid	190	29-NOV-2029	SHASHIPRABHAJHOODA		FY-6
PRADIP	AMRUTLAL	CHHADVA	AMRUTLAL		CHHADVA	203 NEELKANTH NIKETAN KARANI LANE GHATKOPAR WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400086	0056875		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PRANAV		SEHGAL	NA		SEHGAL	305 STELLAR TOWER LOKHANDWALA COMPLEX VARSOVA ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0056879		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
JANAK	R	DESAI	RAGVINDRA		DESAI	ANIKET DEEP MANGAL 22 GIRD CHAR RASTA KABILPORE TAL NAVSARI	INDIA	Gujarat	Valsad	396424	0056909		Amount for unclaimed and unpaid	190	29-NOV-2029	REKHAIDESAI		FY-6
P	PADMAVATHY	KAMAL	P	V	KAMAL	112/2323 PANT NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	0056916		Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYKUMARVENUGOPALKAIMAL		FY-6
SANJAY		UPPAL	M	N	UPPAL	EA 40B SFS FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0056924		Amount for unclaimed and unpaid	190	29-NOV-2029	VINODKRSIKKA		FY-6
P	C	KAUSHIK	B	K	SHARMA	1/6178 EAST ROHTASH NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0056925		Amount for unclaimed and unpaid	380	29-NOV-2029	ROSHARMA		FY-6
KUSUM		SINGH	N	K	SINGH	E 37 A SEC 27 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0056926		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SHASHI		YADAV	V	S	YADAV	C/O V S YADAV CORPORATION BANK GULAB BHAVAN CHOPASHI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	342003	0056948		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VIKRANT		ABROL	A	L	ABROL	H NO.1271 SECTOR 37 FARIDABAD	INDIA	Haryana	Faridabad	121003	0056964		Amount for unclaimed and unpaid	190	29-NOV-2029	AKABROL		FY-6
MANISH	KUMAR	GARG	R		KUMAR	344 ANAJ MANDI SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0056983		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MADHUSHREE		GUPTA	S	R	GUPTA	656 OLD KATRA ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	211000	0057006		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
RAJNI	KANT	OBEROI	V	K	OBEROI	1039 GULABI BAGH DELHI ADMN FLATS DELHI	INDIA	Delhi	Delhi	110007	0057019		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
KANTA		DEVI	S		KUMAR	352 SURYA APARTMENTS SECTOR 6 PLOT 14 DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075	0057020		Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
SHASHI	KUMAR	GARG	LTSHB	K	GARG	A 101 GROUP INDUSTRIAL AREA WAZIRPUR DELHI	INDIA	Delhi	Delhi	110001	0057033		Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
KAUSHIK	PRAN	SAHA	P	B	SAHA	7 MARYLAND 14TH ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0057042		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
R	GOPALA	KRISHNAN	TS	R	SASORI	100 RAMAN NAGAR METTUR DAM SALEM DIST	INDIA	Tamil Nadu	Salem	636403	0057051		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MEENA	J	SHAH	JAYANT		SHAH	A 4/5 BAL BATAN SOC MAHESH NAGAR GURGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0057064		Amount for unclaimed and unpaid	190	29-NOV-2029	SAMELSHAH		FY-6
HIRADHAR		MEHER	T		MEH	15/21 SECTOR 3 CDA BIDANASI CUTTACK ORISSA	INDIA	Orissa	Cuttack	753014	0057065		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PADAMCHANDGUPTA	U		F	P	LAL	F 15A EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0057078		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
UMESH		KUMAR	V	PAL		M/S DUGGAR FIBRES P LTD C 10 S M A G T K ROAD DELHI	INDIA	Delhi	Delhi	110033	0057083		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
PURSHOTAM	KUMAR	KHURANA	LTSH	M	RAM	HOUSE NO 37/29A N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	0057088		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
DHARAM	PAL	ARORA	LTSHKL	ARORA	S	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0057094		Amount for unclaimed and unpaid	190	29-NOV-2029	MANISHPALARORA		FY-6
SOUMYA		BISWAS	B		BISWAS	111/1 SIBPUR ROAD P O SIBPUR DIST HOWRAH W B	INDIA	West Bengal	Howrah	711102	0057099		Amount for unclaimed and unpaid	190	29-NOV-2029	BISHNUPADABISWAS		FY-6
PRAKASH			GOPAL	L	AGRAWAL	C/O SHARDA PAPERCRAFT PVT LTD M 7 MIDC INDUSTRIAL AREA HINGNA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440016	0057123		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
S	N		HANDA	NA	HANDA	3510 SECTOR 23 GURGAON HARYANA	INDIA	Haryana	Gurgaon	122017	0057124		Amount for unclaimed and unpaid	190	29-NOV-2029	RHANDASNHANDA		FY-6
R	N		KAKKAR	N	NATH	3 N KAKKAR & CO 43 A CANTT ROAD OPP HUSSAIN GANJ POWER HOUSE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	0057129		Amount for unclaimed and unpaid	190	29-NOV-2029	ARVINDKAKKAR		FY-6
SUDHIR	KUMAR	JAIN	P	C	JAIN	C/O VAIBHAV INVESTMENTS 4/12 ASAF ALI ROAD MITTAL BUILDING DELHI	INDIA	Delhi	Delhi	110002	0057137		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
AFRIN			RIZVI	AH	RAZVI	A 232 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0057141		Amount for unclaimed and unpaid	950	29-NOV-2029	ABDULHAMEEDRIZVI		FY-6
BIMLA				G	P	GUPTA	BM 23 POORVI SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110001	0057151		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
FIROZE			TAGGALA	A	R	TAGGALA	64 SYRIAN CHURCH ROAD NO 2 COIMBATORE TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	641001	0057154		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MEENAKSHI			RUSTAGI	A	K	RUSTAGI	C/O AIWA ELECTRONICS INDIA 107/B4 A GALI NO 7 EAST AZAD NAGAR DELHI	INDIA	Delhi	Delhi	110051	0057160		Amount for unclaimed and unpaid	1520	29-NOV-2029			FY-6
VIJAY			ARORA	J	G	ARORA	247 JHEIL KUNNJA DELHI	INDIA	Delhi	Delhi	110051	0057170		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
NANDLAL			TEJWANI	H		TEJWANI	102 MOONLITE APT GODAVARI NAGAR STATION RD O T SECTION ULHASNAGAR DIST THANA	INDIA	Maharashtra	Mumbai Subu	421003	0057174		Amount for unclaimed and unpaid	190	29-NOV-2029	DEEPATEJWANI		FY-6
ARUN			KUMAR	S		SHROPSHI	ALOK KUMAR S/O SRI SHYAM SHROP 14 GANDO BHAVAN DHAMPUR UP	INDIA	Uttarakhand	Pauri Garhwal	246761	0057186		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KB	JANA		BAI	KM	BARAHMANANDA	H NO 11 1 127 SEETHAPHALMANDI SECUNDERABAD	INDIA	Telangana	Hyderabad	500061	0057187		Amount for unclaimed and unpaid	380	29-NOV-2029	KMBRAHMANANDAKUMAR		FY-6
UMESH			TRIPATHI	R	P	TRIPATHI	STATION ROAD KOTDWARA GARHWAL	INDIA	Uttarakhand	Pauri Garhwal	246149	0057190		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
GURMEET			KAUR	S	A	SINGH	9/A/2 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0057191		Amount for unclaimed and unpaid	380	29-NOV-2029	AJITSINGH		FY-6
RENU			SEHGAL	A	K	SEHGAL	G 32 TARA APTTS ALAKNANDA NEW DELHI	INDIA	Delhi	Delhi	110019	0057195		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
BIPIN			KAPADIA	K		KAPADIA	B/57 ANAND DARSHAN 13 DR G D MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0057224		Amount for unclaimed and unpaid	190	29-NOV-2029	SMITANANAVATI		FY-6
KALPISH	CHANDRAVADAN	JOSHI	C	V	JOSHI	C/O SHRADHA METALS SHOP NO 1 SWATI COMPLEX MAIN ROAD AT PO NAVAPUR DIST DHULIA M S	INDIA	Maharashtra	Jalgaon	425418	0057226		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ASHOK	KUMAR	AGRAWAL	J	P	AGARWAL	HOUSE NO 313 SECTOR 1 POCKET 1 PHASE 1 D WARIKA NEW DELHI	INDIA	Delhi	Delhi	110045	0057265		Amount for unclaimed and unpaid	190	29-NOV-2029	VKAGRAWAL		FY-6
TEJ	PAL	SINGH	N		SING	SAHAVAR GATE FASGANJ DIST ETAH U P	INDIA	Uttar Pradesh	Etawah	207123	0057306		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
DHARAM	PAL	ARORA	LATEK	L	ARORA	C 34 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	0057327		Amount for unclaimed and unpaid	190	29-NOV-2029	MONIKAARORA		FY-6
ASHVANI	KUMAR	VIG	SMH	R	VIG	8583 KHANNA BUILDING NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0057415		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SUSHILA			RAVINDRANATH	R		PRAVAR	PRABHU PRERANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057418		Amount for unclaimed and unpaid	190	29-NOV-2029	CHYAYAPRAVARKOTICHAPRAVARRAVINDRANATHK		FY-6
RAVINDRA			JAYANTILAL		JAYANTILAL	129 VALLABHBAUG LANE 2ND FLOOR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057419		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
HIRABENANIL	KUMAR		THOSANI		ANILKUMAR	A 27 GIRDHAR NAGAR JIVDAYA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0057420		Amount for unclaimed and unpaid	190	29-NOV-2029	ANILKUMARDURLABHJITHOSANI		FY-6
NITA	BHARAT		MEHTA		MADHUSUDAN	A 27 GIRDHAR NAGAR JIVDAYA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0057421		Amount for unclaimed and unpaid	570	29-NOV-2029	BHARATMADHUSUDANMEHTA		FY-6
RAMESH			KUMAR		NATH	48 F POCKET K DDA FLATS SHAHRI SARAI PHASE II NEW DELHI	INDIA	Delhi	Delhi	110017	0057431		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KESHAV			KUMAR	S		MOHAN	C/O SHRI BALAJI JEWELLERS LAL ROAD PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0057440		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
M			SHUNMUGIAH	S	M	KONAR	31A CHURCH ROAD RADHA NAGAR CHROMEPET MADRAS	INDIA	Tamil Nadu	Chennai	600044	0057441		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MANDADI			ANANDARAO	MANJAIAH	C	V	S/O ANJAIAH JAMMULAPALEM P O TANGUTURU M	INDIA	Telangana	Nizamabad	523274	0057463		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
S			BHAWARLAL	S	S	RAJ	157 FLOOR BALAPPA BLDG M G ROAD TUMKUR	INDIA	Karnataka	Tumkur	572101	0057486		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
O	P		WADHAWAN	R		RAI	27 C ODA FLATS MG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0057497		Amount for unclaimed and unpaid	190	29-NOV-2029	MONICAWADHAWAN		FY-6
NEETA			ADVANI	N		ADVANI	C 1/61 SAFDARJANG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi	Delhi	110016	0057501		Amount for unclaimed and unpaid	190	29-NOV-2029	NARESHADVANI		FY-6
N			SANKARAVADIVU	N		SIVAM	3362 L A E BLOCK 8TH STREET ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0057503		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ARUN			BANSAL	J	K	BANSAL	2019 GALI AIYA SAMAJ SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006	0057504		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SUSHILA			RAVINDRANATH	R		PRAVAR	PRABHU PRERANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057519		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAVARRAVINDRANATHKOTICHACHHAYAPRAVARK		FY-6
ANJU			AGARWAL	ANIL		AGARWAL	287 POCKET NO 25 SARASWATI KUNJ PATPAR GANJ DELHI	INDIA	Delhi	Delhi	110092	0057543		Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
GOVIND	V		PATEL	V	D	PATEL	NATRAJ SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	0057556		Amount for unclaimed and unpaid	190	29-NOV-2029	BHUPENDRAATHAKKAR		FY-6
NEETU			AGARWAL	S	N	AGRAWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057589		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VINIT			AGARWAL	S	N	AGARWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057590		Amount for unclaimed and unpaid	2090	29-NOV-2029			FY-6
JASPREET			SINGH	G		SINGH	100/5 GAUTAM NAGAR NEW DLEHI	INDIA	Delhi	Delhi	110049	0057591		Amount for unclaimed and unpaid	190	29-NOV-2029	GURDEEPSINGH		FY-6
J	N		BHATIA	KR	BHATIA	RETIRTED	BD-47 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0057612		Amount for unclaimed and unpaid	190	29-NOV-2029	SAROJBHATIA		FY-6
S			NAGABHUSHANAM	S		SUBRAMANYAM	245/A 17TH CROSS 9TH MAIN H S R LAYOUT SECTOR-6 BANGALORE	INDIA	Karnataka	Bangalore Urb	560102	0057617		Amount for unclaimed and unpaid	190	29-NOV-2029	SANJUKADHA		FY-6
SUNITA			RANA	B	S	RANA	11-K GOPALA TAWER 25 RAJENDRA PLACE NEW DELHI	INDIA	Delhi	Delhi	110008	0057625		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
KRISHNAMMA					RAMAIAH	40/2 2ND MAIN E CROSS G E F POST BYATARAYANAPURA NEW EXTENTION BANGALORE	INDIA	Karnataka	Bangalore Urb	560026	0057635		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PANKAJ			OBEROI	J	NATH	N 121 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0057652		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
BAL	KRISHAN		YADAV	RATI	RAM	BRIG BK YADAV,SM HEADQUARTERS UTTER BHARAT AREA BAREILLY CANTT U P	INDIA	Uttar Pradesh	Bareilly	243001	0057671		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SUMAN			SHARMA	S	C	SHARMA	UU-26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057676		Amount for unclaimed and unpaid	1330	29-NOV-2029			FY-6
AJAY	KR		SHARMA	S	C	SHARMA	UU-26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057677		Amount for unclaimed and unpaid	1140	29-NOV-2029			FY-6
NISHA			MANOCHA	N	K	MANOCHA	C 67 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110012	0057685		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PASUPATI	NATH		TANDON	S	N	TANDON	C/O ANIL PAREK & GANG 33 ANAND BAJAR SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0057695		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
GEETIKA				S	C	SHARMA	UU-26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057711		Amount for unclaimed and unpaid	1330	29-NOV-2029			FY-6
DATTATRAY	RAMCHANDRA		SAMANT	R	C	SAMANT	C 1 SHARDA BLDG DR RAIKAR MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0057756		Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
REKHA			KHANDELWAL	DEVESH		KHANDELWAL	7 SHYAM KUNJ 26 J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0057759		Amount for unclaimed and unpaid	190	29-NOV-2029	VINODKHANDELWAL		FY-6
VINOD			KHANDELWAL	B		DAS	7 SHYAM KUNJ 26 J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0057760		Amount for unclaimed and unpaid	190	29-NOV-2029	DEVESHKHANDELWAL		FY-6
RADHADEVI			KHANDELWAL	B		DAS	7 SHYAM KUNJ 26 J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0057761		Amount for unclaimed and unpaid	190	29-NOV-2029	REKHAKHANDELWAL		FY-6
VIJAY			KUMAR	J	G	ARORA	247 JHEIL KUNNJA DELHI	INDIA	Delhi	Delhi	110051	0057763		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SWARNA	RANI		TANDAN	J	N	TANDAN	1489 RANJIT STREET SANGTRASHAN PAHARGANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0057800		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SURENDRA	NATH		BHARGAVA	D	D	BHARGAVA	8 BLUNT SQUARE DURGAPURI LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226004	0057816		Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SANJAY	G		SOLANKI	G	T	SOLANKI	C 26 SNEHAL APARTMENT NR SARVODAY 1 SOLA ROAD BHYANIGDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061	0057841		Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JAYA			MANDAL	R	K	MANDAL	C/O R K MANDAL PROFESSOR BUNGALOW NO 3 RIVER SIDE TOWNSHIP P O BURNPUR DT BURDWAN	INDIA	West Bengal	Hooghly	713325	0057844		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMKRISHNAMANDAL		FY-6
V			RAJAGOPALAN	LATEK	SRINIVASAN	SERVICE	39/19 12TH MAIN ROAD 4TH BLOCK E JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560011	0057850		Amount for unclaimed and unpaid	190

RAIKUMAR	R	RATHOD	R	L	RATHOD	USMAN CHAWL GUNDIWALI GAUTHAN AZAR ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0058095		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJIV		DHIR	M	M	DHIR	PADDA MARKET NEAR BUS STAND KAPURTHALA	INDIA	Punjab	Jalandhar	144601	0058102		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
A	K	AJMERA	LATESHM	L	AJMERA	I-D-187 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0058116		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GEETA		BRAHMBHATT	HEMANT		BRAHMBHATT	B/2 JAI SATYA NARAYAN SOC REFINERY RD GORWA BARODA	INDIA	Gujarat	Vadodara	390016	0058124		Amount for unclaimed and unpaid	190	29-NOV-2029	HEMANTBRAHMBHATT	FY-6
ANIL		SHARMA	S	S	SHARMA	G-6 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110001	0058130		Amount for unclaimed and unpaid	2850	29-NOV-2029		FY-6
PRABHAVANTI	MANEKLAL	MEHTA	NA		MEHTA	185 PRABHAKUNJ SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0058152		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PARTH	A	PATEL	A	K	PATEL	G-802 SAMANAYA FLATS OPP MANAV MANDIR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0058171		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VENKATESAN		S	S	S	SRINIVASAN	15/3 KALA FLATS R K SHANMUGAMSALI K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078	0058180		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANNAPURNA	DEVI	MADIPALLI	M		MURTY	MABELLA VARI STREET BHIMAVARAM	INDIA	Andhra Pradesh	Vishakhapatnm	534201	0058183		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SATYA		PRAKASH	TIKARAM		PRAKASH	1913/19 GOVINDPURI EXT. 2ND FLOOR GALI NO 19 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0058208		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
NIKUNJ	KUMAR	LOHIA	LTSHH	P	LOHIA	EAST INDIA CONSULTANTS PVT LTD 1B NETAJI SUBHAS ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001	0058248		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL	C 33 GUJRAWALAN APARTMENTS J BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0058250		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JANAKI		MULLICK	M		MULLICK	C-6/9 O F D ESTATE RAIPUR DEHRADUN	INDIA	Uttarakhand	Dehradun	248008	0058265		Amount for unclaimed and unpaid	190	29-NOV-2029	MUNSHIMULLICK	FY-6
SHARATH	CHANDRA	PATEL	GSC	SHEKAR	SHARE	68/20 5TH CROSS HANUMANTH NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560019	0058269		Amount for unclaimed and unpaid	190	29-NOV-2029	JAYASHREE	FY-6
SANGEETA		BANSAL	S	K	BANSAL	312 DEEPALI PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0058298		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NIRANJANA	A	MAHARAJA	A	K	MAHARAJA	A/53 CHANDRIKA PARK NR MANGLESWAR MAHADEV GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0058303		Amount for unclaimed and unpaid	380	29-NOV-2029	MEHULAMAHARAJA	FY-6
JAY	KUMAR	DHADHA	LATESHB	C	DHADHA	C/O RAJASTHAN GARMENTS 14 NITYADHAN MUKHERJEE ROAD IIIRD FLOOR HOWRAH	INDIA	West Bengal	Kolkata	700001	0058315		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
GURMIT	SINGH	SALUJA	T		SINGH	15/40 PUNJABI BAGH W NEW DELHI	INDIA	Delhi	Delhi	110026	0058329		Amount for unclaimed and unpaid	190	29-NOV-2029	PARAMJEETSINGHSALUJA	FY-6
BISHAN		KUMAR	SURRUPPA		KUMAR	STATE HYDEL I ROOM NO-632 MINISTRY OF POWER SHARAM SHAKTI BHAWAN RAFI MARG NEW DELHI	INDIA	Delhi	Delhi	110001	0058332		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LEENA		ANAND	G		ANAND	F 4 27 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0058365		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
N		SUDHA	S		NANJUNDAN	D/O S NANJUNDAN 5/8 ABHIRAMI FLATS IST FLOOR 5 MUTHUKRISHNAN STREET MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004	0058367		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HARSH	PAL	SINGH	A	P	SINGH	453 KATRA NABI BUX SADAR BAZAR DELHI	INDIA	Delhi	Delhi	110006	0058384		Amount for unclaimed and unpaid	190	29-NOV-2029	VARUNDEEPSINGH	FY-6
GULSHAN		KUMAR	SHH	C	ARORA	C-4 PLOT NO 24 SECTOR 15 ROHINI DELHI	INDIA	Delhi	Delhi	110001	0058386		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANNAVA	RAM	PRASAD	M		BAPAIAH	26 34 53/1 8TH LANE A.T AGRAHARAM GUNTUR ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	522004	0058387		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JOYCE		RAJA	S	A	RAJA	C/O S A RAJA RAYMOND SYNTHETICS LIMITED SALES BLDG ANNEXE 2ND FLOOR JEKEGRAM THANE	INDIA	Maharashtra	Mumbai City	400606	0058404		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUNDER	PRAKASH	SINGH	K	D	SINGH	QR NO 33/H ST NO 3 SECTOR 2 BHILAI M P	INDIA	Chhattisgarh	Durg	490001	0058412		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SWEETY		BANERJEE	M	M	KANODIA	C/O INDUSTRIAL LINERS 46 STRAND ROAD 3RD FLR ROOM NO 18/3 KOLKATA	INDIA	West Bengal	Kolkata	700001	0058420		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAKASHKANODIA	FY-6
KUSUM		BANSAL	D	R	BANSAL	H NO 46 SEC 15 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	0058431		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NEENA		SARIN	H	R	SARIN	22 MANGLA APARTMENTS G BLOCK NEAR POST OFFICE KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0058460		Amount for unclaimed and unpaid	190	29-NOV-2029	NITINSARIN	FY-6
BHARAT		BHUSHAN	M		LAL	X-882 CHAND MOHALLA GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0058462		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GOPA		GUHA	SHD	K	GUPTA	41 SOUTH PARK APT NEW DELHI	INDIA	Delhi	Delhi	110019	0058468		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
MEENA		TANTUWAY	R	S	TANTUWAY	B-179 NFL TOWNSHIP BATHINDA PUNJAB	INDIA	Punjab	Bathinda	151001	0058500		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUBHASH	KUMAR	GOEL	R	D	GOEL	R-9/237 RAJNAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0058536		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KASTURI	LAL	SAWHNEY	LATESH	N	SAWHNEYOFFIC	ED-54 TAGORE GARDENS NEW DELHI	INDIA	Delhi	Delhi	110027	0058545		Amount for unclaimed and unpaid	1330	29-NOV-2029	MOHINDERSAWHNEY	FY-6
ARTI	ANIL	SHAH	A		SHAH	ANIL MITHALAL & CO 2ND FLOOR MEHTA BUILDING HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0058557		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KANUPRIYA			K	K	KUMAR	L-N/4 DOUBLE STOREY NIRMAL PURI LAJPAT NGR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0058561		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BIMALA	DEVI	TUWANI	K	K	TUWANI	P-6 DALMITALA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	0058570		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BASANT		KUMAR	LATESH	I	SINGH	A-180, PANDARA ROAD NEW DELHI	INDIA	Delhi	Delhi	110003	0058572		Amount for unclaimed and unpaid	190	29-NOV-2029	ANITAWANI	FY-6
SUSHMA		GUPTA	V	B	GUPTA	C/O UNIVERSAL INVESTMENT CENTRE A-31 VISHNU GARDEN NEW DELHI	INDIA	Delhi	Delhi	110018	0058582		Amount for unclaimed and unpaid	190	29-NOV-2029	VIDYABHUSHANGUPTA	FY-6
RAJASREE	T	K	SIVARAMAN	K		"SUKRUTHAM", PULLUMKUNNU (W) P.O. VADYMANGADI RAMANATTUKARA CALICUT KERALA	INDIA	Kerala	Ernakulam	673633	0058629		Amount for unclaimed and unpaid	380	29-NOV-2029	SIVARAMANK	FY-6
SHASHANK	B	DHOLAKIA	NA		DHOLAKIA	A/50 PARVATI MENSION GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0058665		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AJAY		JAIN	K	B	JAIN	71-B POCKET F GTR ENCLAVE NAND NAGARI NEW DELHI	INDIA	Delhi	Delhi	110093	0058682		Amount for unclaimed and unpaid	190	29-NOV-2029	KALPANAJAIN	FY-6
JAYA	R	JAGSINGH	R		JAGSINGH	2/12 SHARAF SAFAIYA 43/44 DADABHAI ROAD LINKING RD EXTN SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0058703		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMESHJIAGSINGH	FY-6
ARCHANA		ARORA	A	K	ARORA	C 249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	0058705		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRAMOD		DALMIA	K	D	DALMIA	4-8-760/764 GOWLIGUDA CHAMAN HYDERABAD	INDIA	Telangana	Hyderabad	500012	0058710		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
P		VEERAPPAN	P		GOUNDAGRICULT	91 N S R ROAD SAIBABA COLONY COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641011	0058714		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SIMMI		GUPTA	A	K	GUPTA	E-176 EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0058744		Amount for unclaimed and unpaid	570	29-NOV-2029	ASHWANIKUMARGUPTA	FY-6
SRINIVAS	K	S	K	S	GOWDA	KOWLI ESTATE JAYAPURA POST KOPPATY CHICKMAGALAVE DIST KARNATAKA	INDIA	Karnataka	Davanagere	577123	0058748		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KANTA		DUTTA	SHR	N	DUTT	B-1/604A JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0058772		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
MAYURI	SUNIL	PATEL	S	N	PATEL	A4/6 SUNDER NAGAR S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058830		Amount for unclaimed and unpaid	570	29-NOV-2029	SUNILNARSHIPATEL	FY-6
PRAFULLA	R	DAVE	R	U	DAVE	7/401 MADHUR COOP HOUSE SOC 4TH FLOOR CHINCHOLI BUNDER ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058868		Amount for unclaimed and unpaid	190	29-NOV-2029	PARESHDAVE	FY-6
PARESH	R	DAVE	R	U	DAVE	7/401 MADHUR COOP HOUSE SOC 4TH FLOOR CHINCHOLI BUNDER ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058869		Amount for unclaimed and unpaid	190	29-NOV-2029	RAMESHUDAVE	FY-6
RAMESH	U	DAVE	U	G	DAVE	7/401 MADHUR COOP HOUSE SOC 4TH FLOOR CHINCHOLI BUNDER ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0058870		Amount for unclaimed and unpaid	380	29-NOV-2029	PARESHRDAVE	FY-6
BHARAT		ATAL	DEVKISHAN		ATAL	1005 RAJENDRA RATNA MAHESH NAGAR S V ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0058874		Amount for unclaimed and unpaid	190	29-NOV-2029	YOGESHATAL	FY-6
SHARDA	DEVI	AGRAWAL	G	P	AGRAWAL	803 VARDHMAN CAMPLEX 8TH FLOOR POONAM NAGAR CROSSING BHATTAR ROAD SURAT	INDIA	Gujarat	Surat	395001	0058893		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GOVERDHAN	DASS	AGGARWAL	SHB	L	AGGARWAL	SETHI WALI GALI VILL SARAI KHAWAJA PO AMAR NAGAR FARIDABAD	INDIA	Haryana	Faridabad	121003	0058896		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RANI		RAI	S	CHANDRA	RAI	A-6/24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0058899		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
BHAVEN	N	MITHAWALLA	NATWARLAL		MITHAWALLA	C/O PANKAJ TRADING CO 4-B AVSAR BUILDING 81 KAZI SYED STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0058958		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAVNABMITHAWALLA	FY-6
VIBHA		BANSAL	SHD	R	BANSAL	H NO 46 SECTOR 15 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	0058962		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CYRIL	BONAVENTURE	DUMA	M		DUMA	2 COSMOS 26 MAIN AVENUE SANTA CRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0058973		Amount for unclaimed and unpaid	190	29-NOV-2029	AGNESDUMA	FY-6
PRAMOD	KUMAR	SINGHAL	SH	R	GOPAL	47 GHANDHI MARKET MODI NAGAR DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201204	0059019		Amount for unclaimed and unpaid	380	29-NOV-2029	SANGITARANISINGHAL	FY-6
ASSOO	T	NARSIAN	TOPANDAS		NARSIAN	7/7 MAHALAXMI SOCIETY 120 MANMALA TANK ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0059030		Amount for unclaimed and unpaid	380	29-NOV-2029	PARSHOTTAMTGHAREGRAT	FY-6
RAJEEV		SETHI	A	C	SETHI	U/40/11 SUJAN BAZAR DELHI CANTT	INDIA	Delhi	Delhi	110010	0059034		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAROJ			K	P	SINGH	R-9/216 RAJNAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0059055		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MALTI		JOSHI	SHD	N	JOSHI	POCKET A-3 FLAT NO 24 SECTOR 18 ROHINI NEW DELHI	INDIA	Delhi	Delhi	110085	0059091		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAPIL	MOHAN	BHUTANI	SHS	M	BHUTANI	BHUTANI ASSOCIATES G 47 CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	Delhi	110001	0059097		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
B	R	SARIN	RR	SARIN	RETED	KRISHNA B 18 JUHU CHURCH ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0059101		Amount for unclaimed and unpaid	190	29-NOV-2029	POOJABSARIN	FY-6
MINAL	PRATAPRAI	KHONA	P	L	KHONA	C/O D N MUDNANEY 42-E GANESH BAUG 108 DR B AMBEDKAR ROAD MATUNGA C RLY BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0059103		Amount for unclaimed and unpaid	380	29-NOV-2029	NIRMALAPRATAPRAIKHONAVIJAYPRATAPRAIKHON	FY-6
HEENA	V	GOSHER	VL	GOSHH	LADY	201 FENIL COOP HSG SOCIETY NEAR KASAM GODOWN DHOBALI TEMBI NAKA THANE	INDIA	Maharashtra	Mumbai City	400601	0059122		Amount for unclaimed and unpaid	190	29-NOV-2029	VINODLGOSHER	FY-6
HARIKA	DEEPAK	JOSHI	NA		JOSHI	303 DARSHAN APTS OPP SONI WADI SHIMPOLI RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0059138		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAJ		BATRA	S	L	BATRA	A-203 SURAJ MAL VIHAR TEACHERS COLONY DELHI	INDIA	Delhi	Delhi	110092	0059146		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
O	P	LUTHRA	SOHAN	SINGH	LUTHRA	A 2/67 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0059164		Amount for unclaimed and unpaid	190	29-NOV-2029	SHARDALUTHRA	FY-6
SAROJA		SEETHARAM	V		SEETHARAM	NO 988 23RD MAIN IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560041	0059182		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
C	V	SUBRAMANIAM	CS	VISWANATHAN	BUSINESS	C/O FINANCIAL FUTURES AND OPTIONS LTD 102/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560042	0059233		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SADHANA		JAVALI	V		JAVALI	C/O FINANCIAL FUTURES AND OPTIONS LTD 102/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560042	0059235		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJKUMARI		JAGGI	LATESHI	D	JAGGI	W2-132 VIRENDER NAGAR JAIL ROAD PO JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0059266		Amount for unclaimed and unpaid	190	29-NOV-2029	BHUPINDERKUMARJAGGI	FY-6
SHA		ANEJA	SHM	S	ANEJA	A-1/142 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0059304		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAJ	PAUL	BAJAJ	LATESHT	C	BAJAJ	308/5 SHAHZADA BAGH OLD ROHTAK ROAD DELHI	INDIA	Delhi	Delhi	110035	0059346		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
JAGMOHAN		LAL	P		LAL	NEW RAWAL PINDI GOLD WORKS CHOUPLA MANDIR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0059353		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S		KAVITHA	N		SWAMINATHAN	88 RAJAJI STREET KARUR	INDIA	Tamil Nadu	Karur	639001	0059373		Amount for unclaimed and unpaid	190	29-NOV-2029	NSWAMINATHAN	FY-6
NIRMAL			BHAGAT	N	V	BHAGAT	42 MUKHERJEE NAGAR WEST DELHI	INDIA	Delhi	Delhi	110009	0059376		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
CHANCHAL				R	ARORA	H 33 DDA LIG FLATS ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0059437		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
MAHESH	CHAND	GARG	KISHANLAL		GARG	C 169 LOHIYA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0059445		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ALOK	M	MATHUR	LATESHR	M	MATHUR	749 SARASWATI VIHAR CHAKRAPUR GURGAON	INDIA	Haryana	Gurgaon	122002	0059451		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHAKUNTALA	B	CHAUDHARY	B		CHAUDHARY	FLAT NO. 1005-06, ROYALE A WING NEELKANTH PALMS NEAR CINEWONDER S Y ROAD THANE W	INDIA	Maharashtra	Mumbai City	400610	0059487		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGWATGCHAUDHARY	FY-6
RAVEENA		KAKKAR	A		KAKKAR	C 1/8 JEEVAN JYOTI APPARTMENTS PITAMPURA NR ROHIT KUNJ DELHI	INDIA	Delhi	Delhi	110034	0059507		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ARBINDA		PRASAD	RAMESHWAR		PRASAD	2F MALABAR APARTMENTS NAPEAN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0059514		Amount for unclaimed and unpaid	190	29-NOV-2029	KUMKUMPRASAD	FY-6
RAGHBIR	CHANDER	GUPTA	SHM	R	GUPTA	M/S MODERN FINANCE CO CITY CHOWK JAMMU J & K	INDIA	Jammu and Kash	Jammu	180001	0059518		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAI		SINGH	SH	R	LAL	OFFICE OF THE DIVISIONAL ENGINEER TELECOM PROJECTS 62 NAPIER ROAD AMBALA CANTT	INDIA	Haryana	Ambala	133001	0059552		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIVEK	KUMAR	GOEL	SHS	C	GOEL	S/O SHRI SATISH CHAND GOEL C/O FANCY CLOTH HOUSE CHOWK BAZAR NAJIBABAD DISTT BIJNOR	INDIA	Uttarakhand	Pauri Garhwal	246763	0059586		Amount for unclaimed and unpaid	380	29-NOV-2029	BABITAGOEL	FY-6
VIDYAWATI		KHANDELWAL	R	K	DAYAL	23 MASJID ROAD JUNGPURA NEW DELHI	INDIA	Delhi	Delhi	110014	0059624		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ISHWAR	CHAND	JAIN	SHO	P	JAIN	H 439 VIKAS PURI NEAR H BLOCK MARKET NEW DELHI	INDIA	Delhi	Delhi	110018	0059630		Amount for unclaimed and unpaid	190	29-NOV-2029	SCJAIN	FY-6
NIRUPMA	A	GULATI	A		GULATI	70 ARJUN MARG DLF QUTAB ENCLAVE PHASE-I GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	0059666		Amount for unclaimed and unpaid	190	29-NOV-2029	ANILGULATI	FY-6
PRAKASH	CHANDRA	GUPTA	G	P	OMAR	36/46 GILISS BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0059671		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAMLESH	KUMARI	SEHGAL	C	L	SEHGAL	10 RAMESH MAHAL OPP SUN N SAND HOTEL JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0059673		Amount for unclaimed and unpaid	190	29-NOV-2029	SHIVSEHGAL	FY-6
SANJEEV		KUMAR	LATESHG	S	CHIB	914/23 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0059723		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M	SANTHAPPA	MANUEL	D	S	MANUEL	C/O SILOAM MANUEL TRUST 271 MARUTHAMALAI ROAD P N PODUR COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641041	0059755		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANJEEV		KUMAR	O	P	NANDA	KU-108 PITAMPURA UTTARI DELHI	INDIA	Delhi	Delhi	110034	0059757		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
NAVEEN	KUMAR	JAIN	N	P	JAIN	65-E KAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110007	0059779		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ALKA		AGRAWAL	A	S	BANSAL	G 201 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0059790		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
BALBIR		SINGH	B	S	SACHDEVA	4A/29 TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0059798		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PRAVINKUMAR	S	JOSHI	S	S	JOSHI	32/93 KALATHAPPAN ST HARI OM APPARTMENTS IIIRD FLOOR CHOOLAI MADRAS	INDIA	Tamil Nadu	Chennai	600112	0059820		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NARENDRA		KUMAR	J		PRASAD	C/O BHARAT READYMADE STORE MAHADEV CHAURAHA DIBAI	INDIA	Uttar Pradesh	Aligarh	202393	0059855		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
U		GEETHA	NA		GEETHA	436 BAPUJI LAYOUT VIJAYANAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560040	0059910		Amount for unclaimed and unpaid	190	29-NOV-2029	ANURADHAL	FY-6
V		SUBRAMANIAN	N	S	VENKATESWARAN	257-4 SWATHI FLATS PIONEER COLONY EAST MAIN ROAD ANNA NAGAR WEST EXTN MADRAS	INDIA	Tamil Nadu	Chennai	600101	0059956		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
R	N	KINI	P	KINI	RETED	268/03/02 37 TH CROSS 8TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560082	0059969		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRAKASH	BHAILAL	MEHTA	BHAILAL		MEHTA	47 MANHAKALI CHAWL ROOM NO 19 IST FLOOR OPP GODSI JAIN TEMPLE PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0060008		Amount for unclaimed and unpaid	1330	29-NOV-2029		FY-6
SABITA		BHUTANI	YOGESH		BHUTANI	149 AGCR ENCLAVE DELHI	INDIA	Delhi	Delhi	110092	0060046		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
HARPREET		KAUR	P	P	SINGH	W.D P P SINGH MALL ROAD GONIANA DISTT BATHINDA	INDIA	Punjab	Bathinda	151201	0060067		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RACHANA		GUPTA	A		GUPTA	E-3 OLD DESU COLONY KILOKRI OPP JEEWAN NURSING HOME NEW DELHI	INDIA	Delhi	Delhi	110014	0060093		Amount for unclaimed and unpaid	190	29-NOV-2029	AMITGUPTA	FY-6
SWAPNA	SUDHAKAR	PANDIT	SUDHAKAR		PANDIT	SEETARAM 7 DHANALAXMI SOCETY SINGHGAD ROAD HINGNE KHURD PUNE	INDIA	Maharashtra	Pune	411051	0060098		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHKARRAMCHANDRAPANDIT	FY-6
ASHOK	KUMAR	GUPTA	LATESH	D	DAYAL	FLAT NO 971 BLOCK GH 14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0060099		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MS	RAJA	SHIVARAMAN	M	S	SIVALUBRAMANIAN	12 COMMANDING OFFICER LANE 2 WEST MASI STREET MADURAI	INDIA	Tamil Nadu	Madurai	625001	0060104		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
T	KRISHNA	KUMAR	T	R	RAO	VILLAGE BAGAPATNA P O BAGAPATNA TQ GANGAVATI DT RAICHUR KARNATAKA	INDIA	Karnataka	Bellary	583227	0060132		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VIMLESH		GARG	V	KR	GARG	C/O AUTO TRADERS PUNJABI PETCH JUNCTION RADD MATHURA U P	INDIA	Uttar Pradesh	Mathura	281001	0060180		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SURESH	KUMAR	DAWANI	LATESH	PRIB	DAS	A-41/E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0060230		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RASHMIN	J	SHAH	JASVANTLAL		SHAH	V VRILAL LALLOOBHAI & CO PG 17 PODIUM STOCK EXCHANGE BLDG BOMBAY SAMACHAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0060265		Amount for unclaimed and unpaid	380	29-NOV-2029	HEMANTVASANTSHAH	FY-6
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SALIL		VERMA	R	L	VERMA	KC 52C MIG FLATS ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0060714		Amount for unclaimed and unpaid	190	29-NOV-2029	SUCHARUVERMA	FY-6
SUCHARU		VERMA	S	K	VERMA	KC 52C MIG FLATS ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110052	0060715		Amount for unclaimed and unpaid	190	29-NOV-2029	SANTOSHVERMA	FY-6
KANTA		MODI	NAGINDAS		RETED	10 CHETAN 2ND FLOOR V B PHADKE MARG SANE GURUJI NAGAR MULUND E MUMBAI	INDIA	Maharashtra	Mumbai City	400081	0060731		Amount for unclaimed and unpaid	190	29-NOV-2029	MALTIMODI	FY-6
ANITA		GAMBHIR	S		GAMBHIR	108 OLD GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0060756		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
NEWINDIASECURITIES	CREDIT	LIMITED	NA		LIMITED	73 G F WORLD TRADE CENTRE BARA BYAMBA LANE NEW DELHI	INDIA	Delhi	Delhi	110001	0060784		Amount for unclaimed and unpaid	798	29-NOV-2029		FY-6
NABI	JAMSHED	KARKARIA	J	N	KARKARIA	8/203 KANGAWAD TAROTA BAZAR PO NAVSARI	INDIA	Gujarat	Valsad	396445	0060829		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINOD	KUMAR	GOYAL	H		CHAND	BA BA PHASE I ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0060841		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUDESH	CHAND	JAIN	P	C	JAIN	137 STONE STREET BOORKEE	INDIA	Uttar Pradesh	Saharanpur	247667	0060854		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANIL		KUMAR	R	P	GUPTA	T 112/A ST NO 08 GAUTAM PURI NEW SELLAMPUR DELHI	INDIA	Delhi	Delhi	110053	0060857		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUSHILA	S	GHIA	S	B	GHIA	52 A ACROPOLIS LITTLE GIBBS ROAD MALABAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0060859		Amount for unclaimed and unpaid	570	29-NOV-2029	SHAILENDRABGHIA	FY-6
SHYAM	K	KHATRI	KISHANCHAND	K	KHATRI	214 NANDADEEP BEHIND P F OFFICE BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0060873		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJUSKHATRI	FY-6
K	S	YADAV	B	L	YADAV	906 HIG II HB COLONY SECTOR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0060883		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DEEPAK		KUSHWAHA	R		SINGH	C/O KRISHCO BHAVAN A-10 SECTOR 1 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0060899		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUNITA		THAKUR	S	S	THAKUR	C/O S S THAKUR BANK OF INDIA PTI BLDG 4 PARLIAMENT STREET NEW DELHI	INDIA	Delhi	Delhi	110001	0060919		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
NIRMAL		RANI	D	P	GUPTA	B5A2 BHANGARHI ROSHANARA ROAD DELHI	INDIA	Delhi	Delhi	110007	0060958		Amount for unclaimed and unpaid	570	29-NOV-2029	DESHDEEPAK	FY-6
ARUNA	PRADIP	SHAH	P	A	SHAH	B-9 SHUKE APT NEHDREAM LAND PARTY PLOT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0061047		Amount for unclaimed and unpaid	380	29-NOV-2029	PRADIPAMBALALSHAH	FY-6
SM	JAVED	AKHTAR	S	M	AYUB	PLOT NO-235/2 KAKARMATTA D L W VARANASI	INDIA	Uttar Pradesh	Varanasi	221004	0061067		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MOHIT		GULATI	S	K	GULATI	C-65 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0061077		Amount for unclaimed and unpaid	190	29-NOV-2029	REETAGULATI	FY-6
LALIT	KUMAR	GUPTA	RK	GUPTA	BUSIENSS	66 GOBIND KHAND VISHWAKARMA NAGAR DELHI	INDIA	Delhi	Delhi	110095	0061080		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DARRYL	LUKE	DPENHA	PATRIK		DPENHA	26 B MALLA VILLAGE BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0061105		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHUBIR	S	GHIA	S	B	GHIA	52 A ACROPOLIS LITTLE GIBBS ROAD MALABAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0061164		Amount for unclaimed and unpaid	950	29-NOV-2029	SHAILENDRABGHIA	FY-6
DARRYL		DPENHA	PATRI		DPENHA	26 B MALLA VILLAGE MALA SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0061167		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
BABITA		GOYAL	R	GOYAL	H	358 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	0061195		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LOK	NATH	SHROFF	R	R	SHROFF	L N SHROFF & CO C 76 PREET VIHAR DELHI	INDIA	Delhi	Delhi	110092	0061207		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RATTAN	PARKASH	BHATIA	LATESHI	N	BHATIA	2517/5 HANSLI STREET KATRA MIT SINGH AMRITSAR	INDIA	Punjab	Amritsar	143001	0061209		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MANGALA	CHANDRAKANT	PATKAR	C	S	PATKAR	7 SAROJ SADAN R G GADKARI PATH THANE	INDIA	Maharashtra	Mumbai City	400602	0061244		Amount for unclaimed and unpaid	190	29-NOV-2029	SUPRIYACHANDRAKANTPATKAR	FY-6
THREEBOK		KURIAH	D	M	KURIAH	C/O ACHATES INVESTMENTS & CREDITS P LTD 25/2 HANSA TOWER CENTRAL MARKET ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0061248		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
T	S	RAJAGOPALAN	LATESHTV	S	IY	NO 5 PLOT 315 FOURTH MAIN ROAD KAMARAJ NAGAR TIRUVANMIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600041	0061259		Amount for unclaimed and unpaid	190	29-NOV-2029	TRSWAMINATHAN	FY-6
MADINA		KHORAIYA	ABDUL	KADAR	KADAR	NEW AGRO SALES AGENCY PRATAP ROAD WANKANER DIST RAJKOT	INDIA	Gujarat	Surendranagar	363621	0061273		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KESHAR	DEVI	DUGAR	S	L	DUGAR	3-6-148/2 HIMAYAT NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500029	0061275		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SITA	RAM	AGGARWAL	N	M	AGGARWAL	B N TEXTILES PARAS BAZAR 2ND FLOOR GALI GHATE WALI CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0061286		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
SALONI		MANGAL	K		MANGAL	B-227 SECTOR 26 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0061293		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUNIL		SACHDEV	DARYANDMAL		SACHDEV	12 A SANT KANWARAM STY ANAND ROAD DEVLALI DISTT NASIK M S	INDIA	Maharashtra	Nashik	422401	0061315		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
TMM	D	RAJASIMHAN	TMM	D	MOORTHY	24 PERIAKINAR STREET VIRUDHUNAGAR TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626001	0061329		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MOHAMMAD	JAVED	QAMAR	QAMARUDDIN		QAMAR	JAMIA SR SEC SCHOOL JMI JAMIA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110025	0061335		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANDEEP	KUMAR	ANAND	K	K	ANAND	ANAND & ANAND C A OPP OLD DISTRICT COURTS G T ROAD JALANDHAR	INDIA	Punjab	Jalandhar	144000	0061342		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M	K	JOHN	LATESHM	K	KOSHY	MUTTATHU HOUSE OMALLOOR P O PATHANAMTHITTA KERALA	INDIA	Kerala	Thrissur	689647	0061401		Amount for unclaimed and unpaid	380	29-NOV-2029	GRACYJOHN	FY-6
HARVINDER		SINGH	S	S	SINGH	171 SOTI GANG BEHIND GURUDWARA THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0061404		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
ARUN	J	SHAH	J	LAL	P R SUBRAMANYAM & SONS 1007 JEEJEEBHOY TOWERS DALAL STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0061407		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMRIKH	B	PUROHIT	B	LAL	3/709 VISHAL COMPLEX NARSINGH LANE MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0061410		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SHAILESH	RASIKLAL	GANDHI	B	T	GANDHI	301 C WING ARIHANT GOVIND NAGAR SODAWALA LANE BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0061422		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MADHUMATI	JAYANTSINGH	PARDESHI	J	V	PARDESHI	25 MATRU CHAYA M C C H SOCIETY PANVEL RAIGAD	INDIA	Maharashtra	Mumbai Subu	410206	0061432		Amount for unclaimed and unpaid	190	29-NOV-2029	JAYANTSINGHVITHALSINGHPARDESHIPUSHPAVITHA	FY-6
RAJESH	KUMAR	CHHABRA	D	N	CHHABRA	911, SECTOR-14, PART-II GURGAON	INDIA	Haryana	Gurgaon	122001	0061457		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAJ	KUMAR	VARMA	LATESHB	N	VARMA	K-23 NAVEEN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0061459		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SITAL		JAIN	A	C	JAIN	D 164 B STREET NO 6 LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	0061469		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
ANITA	M	JOSHI	M	K	JOSHI	401 SHIVAM B BBC RAILWAY SOC. IRLA (W) VILE PARLE MUMBAI	INDIA	Maharashtra	Mumbai City	400056	0061480		Amount for unclaimed and unpaid	190	29-NOV-2029	ANJALIMJOSHIMANOHARKJOSHI	FY-6
S		SASIKALA	SUDARARAJAN	H	WIE	NO 6 SRINIVASA PERUMAL KOIL STREET KAMARAJAR SALAI MADURAI	INDIA	Tamil Nadu	Madurai	625001	0061501		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUBHRA		BANERJI	R	M	BANERJI	C/O RAMMOHAN BANERJI VIJAYA BANK 2 B TARACHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073	0061504		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANIL		BAREJA	R	L	BAREJA	401 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0061517		Amount for unclaimed and unpaid	570	29-NOV-2029	ANJALIMJOSHIMANOHARKJOSHI	FY-6
TANMAYEE	ANIL	BHAGWAT	A	V	BHAGWAT	FLAT NO.-03, AKSHAY PARADISE BLDG. 2 S NO. 43A HINGANE KHURD NEAR DAMODAR NAGAR PUNE	INDIA	Maharashtra	Pune	411051	0061528		Amount for unclaimed and unpaid	950	29-NOV-2029	ANILVASUDEOBHAGWAT	FY-6
L	F	AZAREDO	L		ZAREDO	D/26 KUNJ VIHAR VAKOLA SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0061590		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GITA		SAWHNEY	SS	SAWHNEY	H	C-61 WEST GORAKH PARK EXTN DDA COLONY SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0061594		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
KESHAV	KUMAR	AGARWAL	S		MOHAN	C/O SHRI BALAJI JEWELLERS LAL ROAD PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0061651		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PVS	V	SIVAGURAMANIAN	V		CHETTIAR	103, PAMMBATTI ST EAST GATE THANJAVUR TAMILNADU	INDIA	Tamil Nadu	Thanjavur	613001	0061663		Amount for unclaimed and unpaid	190	29-NOV-2029	SIVJAYALAKSHMI	FY-6
DHANPAL	R	PATIL	R	R	PATIL	DHANESH BUNGALOW MARKET YARD MIRAJ ROAD SANGLI	INDIA	Maharashtra	Kolhapur	416416	0061672		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PARVEEN		KUMAR	A		DEV	45/20 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0061683		Amount for unclaimed and unpaid	380	29-NOV-2029	SUNILKUMAR	FY-6
SANJAY		BHARGAVA	S		BHARGAVA	C/O BRIG S P BHARGAVA 1313 SECTOR 37 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0061708		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JEEVAN	P	RANADIVE	P	G	RANADIVE	68/10 SIDHUDURGA CO-OP HSG SOC SHIVAJI NAGAR NEAR DEV DAYA NAGAR POKHARAN ROAD NO 1 THANE WEST	INDIA	Maharashtra	Mumbai City	400606	0061782		Amount for unclaimed and unpaid	190	29-NOV-2029	PRADNYAPRANADIVE	FY-6
R	N	BALAKRISHNA	HS	N	RAO	31 6TH A MAIN ROAD IVTH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560011	0061786		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PAWAN		PERSHAD	LATESH	R	PERSHAD	J-14 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	0061817		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MANGALA	CHANDRAKANT	PATKAR	G	S	PATKAR	7 SAROJ SADAN R G GAJKARI MARG THANE	INDIA	Maharashtra	Mumbai City	400602	0061820		Amount for unclaimed and unpaid	190	29-NOV-2029	SUPRIYACHANDRAKANTPATKAR	FY-6
PRAMOD		BOTHRA	B	L	BOTHRA	BOTHRA KUNJ A 37 VIVEK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110095	0061823		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAGHUBIR	SINGH	NARANIA	R	C	NARANIA	4937/3 SHIV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0061916		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ROHTASH		NARANIA	R	C	NARANIA	4937/3 SHIV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0061917		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUKHDEV		SINGH	V		SINGH	DS-9/101 INSIDE BAGDADI GATE FEROZE PUR CITY	INDIA	Punjab	Firozpur	152002	0061925		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BABULAL	TALAKCHAND	KOTADIA	TALAKCHAND		NANKECHAND	SHRINAGAR ROAD NO 4 IDAR GUJARAT	INDIA	Gujarat	Sabar Kantha	383430	0061976		Amount for unclaimed and unpaid	190	29-NOV-2029	SHARDABENBABULALKOTADIA	FY-6
RAMESH	CHANDRA	MITTAL	H	L	MITTAL	B-91 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0062013		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHAMITTAL	FY-6
GITA		KUMAR	PNP		KUMAR	368 MANDAKANI ENCLAVE ALAKNANDA NEW DELHI	INDIA	Delhi	Delhi	110019	0062070		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
MANDAKINI	MADHAV	GODBOLE	M	Y	GODBOLE	C/O SNEHA D MANOHAR A1/34 RUNWAL NAGAR NEAR PRATAP CINEMA KOLBAD THANE	INDIA	Maharashtra	Mumbai City	400601	0062071		Amount for unclaimed and unpaid	190	29-NOV-2029	SNEHADILIPMANOHAR	FY-6
VMURALI	KRISHNA	REDDY	V	B	REDDY	2/122 FIRST ROAD ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515001	0062084		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KRISHNAPPA	SUBBA	RAO	S	K	KRISHNAPPA	NO 280 3RD MAIN 3RD CROSS 3RD PHASE J P NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560078	0062096		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SHANTI	M	AHUJA	M	S	AHUJA	B ASHIANA NORTH SOUTH ROAD 10 JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0062111		Amount for unclaimed and unpaid	380	29-NOV-2029	VIVEKMAHUJA	FY-6
SANJAY	SHRIRAM	BORKAR	SHRIRAM		BORKAR	3 KANDHENU PRASAD R G GADKARI PATH GHANTALI THANE	INDIA	Maharashtra	Mumbai City	400602	0062114		Amount for unclaimed and unpaid	190	29-NOV-2029	HARSHADSANJAYBORKAR	FY-6
MADHURI	DEVI	BANKER	B	N	BANKER	ROAD 1 EXTENSION RAJBANSNAGAR PATNA	INDIA	Bihar	Patna	800023	0062147		Amount for unclaimed and unpaid	190	29-NOV-2029	DEEPAKBANKER	FY-6
PASHUPATI	K	ADVANI	K		ADVANI	52 BHUPEN CHEMBERS 9 DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0062337		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ARUNA	RAMESH	HEGDE	NA		HEGDE	C/O K RAMESH HEGDE 13 YESHAV APARTMENT KASTUR PARK ROAD SHIMPOLI BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0062347		Amount for unclaimed and unpaid	190	29-NOV-2029	CHAMPAPURUSHOTHAMBHAT	FY-6
INDRA	A	SURI	A	N	SURI	FLAT NO-51 GANGOTRI APPT PLOT NO-5 BODELLA PHASE II VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0062360		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SUNIL	N	PATEL	N		BHAI	A-4/6 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064	0062363		Amount for unclaimed and unpaid	1330	29-NOV-2029	MAYURISPATEL	FY-6
DHRUVESH	P	BHATT	P	K	BHATT	C/O D P BHATT 9 SOMESHWAR SOCIETY BEHIND UTKARSH SCHOOL GADAPURA LIONS HALL ROAD VACCINE ROAD BARODA	INDIA	Gujarat	Vadodara	390015	0062367		Amount for unclaimed and unpaid	380	29-NOV-2029	SUHASINIPBHATT	FY-6
NEENA		SINGH	N	K	SINGH	F-47 SECTOR 21 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0062371		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SUMEET		SONI	S	K	SONI	35,2 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0062374		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANJAY	S	VALSANGKAR	LATESHS	S	VALSANGKAR	D-150 SECTOR 26 NOIDA DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201301	0062378		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJENDRA	KUMAR	MAHESHWARI	LATESHB	D	MAHESHWARI	BARA BAZAR BEGAMABAD MODINAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201204	0062391		Amount for unclaimed and unpaid	190	29-NOV-2029	UMESHLATAMAHESHWARI	FY-6
SANKET		GANGAR	HASMUKH		GANGAR	7/46 JAWAHAR SOCIETY GOVIND NAGAR SODAWALA LANE BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0062402		Amount for unclaimed and unpaid	1330	29-NOV-2029	HASMUKHGANGAR	FY-6
CHANDRA	SEKHAR	BHATTACHARYYA	L	N	BHATTCHARJEE	4 HEMCHANDRA STREET KIDDER PORE CALCUTTA	INDIA	West Bengal	Kolkata	700023	0062454		Amount for unclaimed and unpaid	190	29-NOV-2029	MRINALKANTIBHATTACHARJEE	FY-6
SAROJ		GUPTA	U	K	GUPTA	C/O JAI GOPAL GUPTA 14-A KILAT GANJ BEHIND NISHAT TALKIES NAGAR PALIKA QUATERS ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0062478		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MUKESH		JAIN	N	K	JAIN	1725/28 SHANTI KUNJ NEAR JAIN SCHOOL GANAUR MANDI HARYANA	INDIA	Haryana	Sonepat	131101	0062503		Amount for unclaimed and unpaid	190	29-NOV-2029	NEMKUMARJAIN	FY-6
S		ANBU	P		SETTIANNAN	5/546 NEWLINE NEHRU ST KAMARAJ NAGAR SALEM TAMILNADU	INDIA	Tamil Nadu	Salem	636005	0062504		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
P	VISHWANATH	HEGDE	LATESHP	R	HEGDE	C 106 INDALNAGAR SHANDHOLI VILLAGE BELGAUM TALUKA BELGAUM KARNATAKA	INDIA	Karnataka	Belgaum	591124	0062530		Amount for unclaimed and unpaid	190	29-NOV-2029	SUMATHIHEGDE	FY-6
YOGESH		KUMAR	MAHENDRA	KR	GARG	STATE BANK OF BIKANER & JAIPUR COURT ROAD SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0062563		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
Y	P	SAREEN	LATED	N	SAREEN	34 SAKET ROORKEE UP	INDIA	Uttar Pradesh	Saharanpur	247667	0062648		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINIT	C	DANDAWATE	CHANDRASHEKHAR		DANDAWATE	B 303 SWAPNA NAGAR NO 2 PURUSHOTTAM PAREKH MARG VIRAR W TAL VASAI	INDIA	Maharashtra	Mumbai Subu	401303	0062659		Amount for unclaimed and unpaid	190	29-NOV-2029	SUMEDHAVDANDAWATE	FY-6
AMITKUMAR			D		NANDAN	DEEPAK BANKERS MAIN MARKET DHAMPUR U P	INDIA	Uttarakhand	Pauri Garhwal	246761	0062678		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ALKA		JAIN	D	K	JAIN	C/O PARIKASH CHAND AGGARWAL FLAT NO 203 1ST FLOOR 4855-56/24 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0062751		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DILIP	KR	SIL	ABHOY	CHANDRA	SIL	210 B/1 H KALICHARAN GHOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700050	0062763		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
HARISH		AGARWAL	M	P	AGARWAL	160 CHOUPLA NEAR DEEPMALA HOSPITAL BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243001	0062766		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
THEFEDERAL	BANK	LTD	NA		LTD	P B NO 1731 ERNAKULAM SOUTH COCHIN	INDIA	Kerala	Kottayam	682016	0062767		Amount for unclaimed and unpaid	114	29-NOV-2029		FY-6
JAGDISH	CHANDRA	TEWARI	K	N	TEWARI	TIRUPATI VILLAGE MALLI BAMORI P O HALDWANI DISTT NAINITAL	INDIA	Uttarakhand	Nainital	263139	0062784		Amount for unclaimed and unpaid	950	29-NOV-2029	NITINTEWARI	FY-6
SAROJBALA	KANAIYALAL	BHAYANI	KANAIYALAL	D	HARILAL	23 ASRA APT KASTUR PARK SHIMPOLI BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0062788		Amount for unclaimed and unpaid	380	29-NOV-2029	KANAIYALALHARILALBHAYANIVIPULKUMARKANAI	FY-6
NEETA	K	VAGHANI	K	A	VAGHANI	118 SHREE NATHJI NAGAR NO 2 BEHIND BHARAT NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002	0062813		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MADHURI	D	BIRADAR	D		BAREPPA	HOUSE NO 5 SACHIN BLDG SBI COLONY NEAR PH QTRS DHARWAD	INDIA	Karnataka	Dharwad	580008	0062850		Amount for unclaimed and unpaid	190	29-NOV-2029	DPBIRADAR	FY-6
NEELAM	H	SACHDEVA	H	C	SACHDEVA	509 WEST AIRE CHAMBERS SECTOR 17 VASHI NEW MUMBAI	INDIA	Maharashtra	Mumbai City	400705	0062894		Amount for unclaimed and unpaid	190	29-NOV-2029	VANDANASACHDEVA	FY-6
RAJKUMAR	SHANTILAL	SHAH	SHANTILAL		SHAH	VIJAY CONSULTANCY SERVICES 422 GHATI GALLI SOLAPUR	INDIA	Maharashtra	Pune	411002	0062930		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ROHINI	CHANDRAKANT	MANGALE	C		KANT	2 AJAMATA SHIV SRUSHTI KURLA EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400024	0062939		Amount for unclaimed and unpaid	380	29-NOV-2029	NILIMACHANDRAKANTMANGALESHSHARCHANDRAKAN	FY-6
F		MATHIAS	NA		MATHIAS	23/1 REST HOUSE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560001	0062958		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KASTURI	LAL		SAWHNEY	NANDLAL	SAWHNEYGOVT	OFFIC	INDIA	Delhi	Delhi	110027	0062998		Amount for unclaimed and unpaid	950	29-NOV-2029	MOHINDERSAWHNEYMANMOHANKSAWANEY	FY-6
SAT		PARKASH	H	R	GUMB	C/O ROOPAM HOSIERY JANAKPUR ROAD KHATIMA DIST UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262208	0063015		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
AMIT		GUNDERIA	ARVIND		GUNDERIA	A GUNDERIA & CO 366 SHARE & STOCK BROKERS 1011 STOCK EXCHANGE TOWERS DALAL STREET FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400001	0063022		Amount for unclaimed and unpaid	380	29-NOV-2029	KIRANJSANGHAVI	FY-6
DILIP	DINKAR	GOKHALE	D	H	GOKHALE	PLOT NO 319 KANSAI SECTION ESAN NILAYAM APARTMENTS AMBARNATH DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421501	0063026		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHRINIVAS	H	KULKARNI	H	S	KULKARNI	C/O H S KULKARNI H NO 2010 MANJUNATH NILAYA SHIVAJI GALLI AZAD NAGAR DANDELI	INDIA	Karnataka	Haveri	581325	0063045		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VENKATESHWARLU		AITHA	SHANKARAIAH		AITHA	H NO 4 4 50 1ST FLOOR GANDHI CHOWK SIRCILLA DT KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505301	0063055		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SARBARI		DHAR	PARTHA		DHAR	BF 9/B DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0063059		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAHENDRA	RATANSHI	SHAH	RATANSHI		SHAH	M R SHAH & BROS BILQUISS MANSION 2ND FLOOR 261 263 D N ROAD OPP ANZ GRINDLAYS BANK FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0063064		Amount for unclaimed and unpaid	380	29-NOV-2029	SHAILESHRATANSHISHAH	FY-6
VIJAYLAKSHMI		ANGARA	NA		ANGARA	43/3 3RD MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	Tamil Nadu	Chennai	600020	0063068		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHAGAVATLAL	C	PATEL	CHHOTALAL		RETED	19 SWAGATAM KRISHNA NAGAR VALI

N		RAJESHWARI	Q	N	NAGARAJAN	C/O O N NAGARAJAN SYNDICATE BANK NANGANALLUR CHENNAI	INDIA	Tamil Nadu	Chennai	600061	0066565		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DHANANJAY		SHETTY	V	D	SHETTY	508-B MADHUPURI APTS M G RD DHANUKAR WADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0066581		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KOMAL	PRAMIT	SHAH	P	T	SHAH	8 VITHALNAGAR SOC OPP MENTAL HOSPITAL KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018	0066598		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SURINDER	SINGH	RANDHAWA	DALIP		SINGH	2557 SECTOR 35-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0066605		Amount for unclaimed and unpaid	570	29-NOV-2029	BHUPINDERKAUR	FY-6
DUNDEEBANCORPIND PVT		LTD	NA		LTD	C-6 NDSE PART II NEW DELHI	INDIA	Delhi	Delhi	110049	0066609		Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
KANTA		MEHTA	F		MEHTA	C/O TAI CONSULTANCY SERVICE 8 LYONS RANGE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0066738		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KALICHAND	G	JAIN	GANESHMALJI		JAIN	13TH KAMATH PURA LANE SHOP NO 9 KATARMANSIL MUMBAI	INDIA	Maharashtra	Mumbai City	400008	0066790		Amount for unclaimed and unpaid	570	29-NOV-2029	DINESHKUMARKJAIN	FY-6
JDWARKANATH	VITHAL	JAKHI	VITHAL		JAKHI	39/307 PRAGATI COOP HSG SOCIETY LTD M I G COLONY NEW SIDDHARTH NAGAR RD NO 2 GOREGAON (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400104	0066809		Amount for unclaimed and unpaid	570	29-NOV-2029	MILINDJDWARKANATHJAKHIMAYURESHDWARKANATH	FY-6
NAVEEN	KUMAR	BANSAL	B	B	BANSAL	86 DAVI NAGAR S K ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	250002	0066867		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
NIRMAL	KUMAR	GARG	A	C	GARG	H NO-253, BAZAR MADHODASS FRONT OF SAKERA WALI MASZID SIKANDRABAD	INDIA	Uttar Pradesh	Bulandshahr	203205	0066869		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DHIRENDRA	SINGH	RAWAT	K	S	RAWAT	C-22 SEC.21 JALVAYU VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000	0066876		Amount for unclaimed and unpaid	190	29-NOV-2029	KAMALARAWAT	FY-6
NAZIR	AHMAD	MIR	M		MAQBOOL	105 VISHWA SADAN 9 DISTT CENTRE JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0066913		Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-6
SASHI		TRIVEDI	P	S	TRIVEDI	FLAT NO 4H KALLOL APARTMENT 10 T N CHATTERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700090	0066938		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BHUPATRAI	S	CHITALIA	SHANTILAL		CHITALIA	PUTALIBAI KAPOL NIWAS ROOM NO 37 IST FLOOR IST FLOOR S V ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0066950		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MEETA		KATHPALIA	V	K	KATHPALIA	29/111 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0066955		Amount for unclaimed and unpaid	190	29-NOV-2029	VINODKUMARKATHPALIA	FY-6
GAGANDEEP		SINGH	B		SINGH	2413 SECTOR 35 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0066968		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
D		SARADA	DVV	S	PRASAD	D V V SATYA PRASAD PAMARRU E G DIST AP	INDIA	Andhra Pradesh	Vishakhapatnam	533305	0067031		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SHIV		KUMAR	G		RAI	B-188 DERAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009	0067045		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GEETA		KALRA	C	P	KALRA	B-10 PUSHPANJLI ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0067066		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VANDANA		GUPTA	B	A	GUPTA	H NO 3-6-128/1 HYDERGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500029	0067067		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
AYUSH		KANT	Y		KANT	2/39/1334 GALI NO 6 NAWALA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0067069		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMNEETA		REKHI	D	S	REKHI	N 24B JANGPURA EXTN NEW DELHI	INDIA	Delhi	Delhi	110014	0067073		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PARKASH		KAUR	H	S	REKHI	N 24B JANGPURA EXTN NEW DELHI	INDIA	Delhi	Delhi	110014	0067074		Amount for unclaimed and unpaid	190	29-NOV-2029	DSREKHI	FY-6
AMAR	NATH	CHHATWAL	S	P	CHHATWAL	491 KRISHNA BHAWAN SUBASH ROAD GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0067084		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KANTILAL	MULJIBHAI	PATEL	M	B	PATEL	19 RAJENDRA NAGAR B/H EYE HOSPITAL UNJHA P O UNJHA N GUJ	INDIA	Gujarat	Mahesana	384170	0067121		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
TEJ	PRAKASH	JAIN	NATHMAL		JAIN	C/O MONOTECH SYSTEMS LIMITED 3RD FLR CITY CENTRE NEW NO 66 OLD NO 39 THIRUMALAI PILLAI RD T NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600017	0067177		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BINAIFERR		NARIMA	S	P	KOHLI	906 OCEAN VIEW DECCAN CO-OP HSG SOCIETY UNION PARK PALI HILL KHAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0067188		Amount for unclaimed and unpaid	190	29-NOV-2029	SANJAYKOHLI	FY-6
SANJAY		KOHLI	R		KOHLI	906 OCEAN VIEW DECCAN CO-OP HSG SOCIETY UNION PARK PALI HILL KHAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0067189		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ASHVINBHAI	CHOTABHAI	PATEL	C		PATEL	AT & POST GHAYAJ TA PADARA DIST BARODA GUJ	INDIA	Gujarat	Vadodara	390000	0067244		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PIYUSH	V	PATEL	VINESH		CHANDRA	JIN MILL ROAD OPP BAL MANDIR KHARAWAD PLOT DHORAJI	INDIA	Gujarat	Rajkot	360410	0067287		Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
SJ	SENTHIL	KUMARAN	J		SHANTHA	637 KARPAGA NAGAR 10TH STREET K PODUR MADURAI	INDIA	Tamil Nadu	Madurai	625007	0067288		Amount for unclaimed and unpaid	190	29-NOV-2029	JSHANTHA	FY-6
RAJENDRA	KUMAR	SONTHALIA	NA		SONTHALIA	FE 83 SECTOR III SALT LAKE CITY CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700091	0067333		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
CHANDRA	KANT	BUSTAGI	V	P	BUSTAGI	B 44 5-I DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0067339		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
ANIL		THUKRAL	R	R	THUKRAL	G-12 TRAFFIC LINES WILLINGDON CRESCENT ROAD TEEN MURTHY NEW DELHI	INDIA	Delhi	Delhi	110011	0067348		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NEELA	PRABHAKAR	PATWARDHAN	NA		PATWARDHAN	PLOT NO 198/1 AMBEDKAR ROAD PANVEL RAIGARH	INDIA	Maharashtra	Mumbai Subu	410206	0067367		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
AMARNATH	S	DHOTRE	SATYENDRANATH		DHOTRE	DHOTRE NIWAS TILAK MANDIR ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0067370		Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGYASHREEAMARNATHDHOTRE	FY-6
NILANJANA		ROY	NA		ROY	4 NAWABB ABDUL LATIF STREET BELGHARIA CALCUTTA	INDIA	West Bengal	Kolkata	700056	0067398		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ANUP	KUMAR	TIWARI	C	L	TIWARI	C/O 415 HAVELI HADER QULI CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	0067447		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAHENDRA		KUMAR	PRASHAD	SARAN	GUPTA	S D 38B SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201000	0067448		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIKASH		GOPAL	LATE	M	GOPAL	E/130 F ASHOKVIHAR 1 DELHI	INDIA	Delhi	Delhi	110052	0067521		Amount for unclaimed and unpaid	950	29-NOV-2029	NITINGOPAL	FY-6
VEENA		KHURANA	M	P	KHURANA	D 26/27 MAHITRI AVENUE I NR NCL PASHAN PUNE	INDIA	Maharashtra	Pune	411008	0067522		Amount for unclaimed and unpaid	190	29-NOV-2029	NIPUNKHURANA	FY-6
LIONEL		PAREIRA	J	M	PAREIRA	DESIREE 20 ST PAUL ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0067532		Amount for unclaimed and unpaid	190	29-NOV-2029	CLARAPEREIRA	FY-6
KAMAL	KUMAR	JAIN	M	K	JAIN	C/O B C JAIN 26 STRAND ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001	0067549		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAJESH	KUMAR	KAPOOR	G	N	KAPOOR	C/O GANGA NARAIN KAPOOR & SONS 35 KHUN KHUN JI RD CHOWK LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226003	0067558		Amount for unclaimed and unpaid	190	29-NOV-2029	ANILKUMARKAPOOR	FY-6
U	A	HATSKAR	A	R	HATSKAR	B/02 PREM NAGAR NO 4 OFF MANDAPESHWAR ROAD BORIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0067570		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
STATEBANK	OF	INDIA	COMMERCIAL		BANK	O/O A/C NO P 10/26849 PERSONAL BANKING DIVISION BOMBAY MAIN BRANCH BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0067614		Amount for unclaimed and unpaid	342	29-NOV-2029		FY-6
THEHYDERABADSTOCK	EXCHANGE	LTD	NA		LTD	3-6-275 HIMAYATNAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500029	0067655		Amount for unclaimed and unpaid	114	29-NOV-2029		FY-6
RAHUL		GUPTA	S	P	GUPTA	B-12/25D PHARMA APARTMENT 88 I P EXTENSION DELHI	INDIA	Delhi	Delhi	110092	0067677		Amount for unclaimed and unpaid	570	29-NOV-2029	RAJIVKUMARGUPTA	FY-6
AMIT	NANALAL	PARIKH	N	P	PARIKH	C/O PARIKH BROTHERS 16 KHETWADI 2RD LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0067692		Amount for unclaimed and unpaid	380	29-NOV-2029	MANJULANANALALPARIKH	FY-6
BASUDEO		SONI	P	C	SONI	AG-366 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0067723		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
RANDHIR		CHAUDHRY	J		NATH	B-196 PRIYADARSHINI VIHAR DELHI	INDIA	Delhi	Delhi	110092	0067732		Amount for unclaimed and unpaid	190	29-NOV-2029	BRINDERCHAUDHRY	FY-6
NAZIMUDDIN	M	NARSHIWA	M	B	NARSHIWA	46/50 B RODAMY BUILDING 40 4TH FLOOR CLARE ROAD BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0067762		Amount for unclaimed and unpaid	570	29-NOV-2029	ABDULAZEEMNARSHIWA	FY-6
ARVIND		JOSHI	MAHALBALESHWAR		JOSHI	57 ALANKAR SOCIETY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052	0067779		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJESH		AGARWAL	O	P	AGARWAL	KARTAR NIWAS DANGIPARA SILIGURI	INDIA	West Bengal	Jalpaiguri	734000	0067793		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
CHANDER	PARKASH	NAGPAL	R	B	NAGPAL	A-51 DELHI CITIZEN SOCIETY SECTOR-13 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0067814		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
HARDEEP		KAUR	SAT	PAL	SINGH	112 ARJUN NAGAR S J ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0067818		Amount for unclaimed and unpaid	380	29-NOV-2029	SATPALSINGH	FY-6
PRENALA	BEN	RATHOD	R	S	RATHOD	49 ADARSH SOCIETY MEGHANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016	0067841		Amount for unclaimed and unpaid	950	29-NOV-2029	RAJESHWARIRATHOD	FY-6
SHEELA		DEVI	M		RAM	QU-186A VISHAKHA ENCLAVE UTARI PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034	0067851		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
OYSTER	INTERNATIONAL	LTD	NA		LTD	1403 MAKER CHAMBER V 221 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0067923		Amount for unclaimed and unpaid	114	29-NOV-2029		FY-6
VIRENDRA	R	PATEL	R	M	PATEL	PATEL SADAN VASANTRAO ROAD BABHAI NAKA BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0067931		Amount for unclaimed and unpaid	950	29-NOV-2029	BELAVPATEL	FY-6
KIRIT	R	PATEL	R	M	PATEL	PATEL SADAN VASANTRAO ROAD BABHAI NAKA BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0067932		Amount for unclaimed and unpaid	950	29-NOV-2029	NAINAKPATEL	FY-6
PURSHOTTAM	M	BATHIJA	M		BATHIJA	10 SINDHI CHAWL 7TH ROAD DOULAT NAGAR BORIVLI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400066	0067959		Amount for unclaimed and unpaid	950	29-NOV-2029	KIRANDBATHIJA	FY-6
SHOBHA		MITTAL	S	P	MITTAL	C/O S P MITTAL 204/4/G GALI MURIM PURA OLD SUBZI MANDI MALKAGANJ DELHI	INDIA	Delhi	Delhi	110007	0067966		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
UDAY	SHANKAR	GHOSH	LATEK	R	GHOSH	SHANKAT KALA PO BISHNUPUR DIST BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722122	0067981		Amount for unclaimed and unpaid	190	29-NOV-2029	DULALIGHOSH	FY-6
PARAG		MEHTA	C		MEHTA	C/O PARAG MEHTA 14 GURUDATT NIWAS 3RD FLOOR OBEROI BLOCKS BHARDAWADI ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400008	0068002		Amount for unclaimed and unpaid	380	29-NOV-2029	BHASKARMNGAD	FY-6
SUNITA		RANI	B	LAL	LAL	45 B/R MODEL HOUSE JALANDHAR CITY PB	INDIA	Punjab	Jalandhar	144003	0068018		Amount for unclaimed and unpaid	380	29-NOV-2029	DARSHANKUMAR	FY-6
SATPAL		SING	M		SINGH	112 ARJUN NAGAR S J ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0068047		Amount for unclaimed and unpaid	950	29-NOV-2029	HARDEEPKAUR	FY-6
BANJANA		KHANZODE	PRADEEP		KHANZODE	A/6 AKASHDEEP 5TH ROAD SANCRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0068078		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MANISH		GUPTA	D	K	GUPTA	E-1/3 MODEL TOWN-II DELHI	INDIA	Delhi	Delhi	110009	0068085		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ASHOK		KUMAR	V	R	DASS	219 SECTOR 12 A PANCHKULA	INDIA	Haryana	Ambala	134109	0068130		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
NIRANJANA	R	SHAH	R		SHAH	58 A KRISHNA NIWAS IIND FLOOR FLAT NO 6 WALKESWAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0068135		Amount for unclaimed and unpaid	190	29-NOV-2029	VARSHAPDALAL	FY-6
LAURAINE	R	DMELLO	RAPHAEL	T	DMELLO	SANTAN NIWAS ST DOMNIC ROAD NARGUDIWADI P O BASSEIN DIST THANE	INDIA	Maharashtra	Mumbai Subu	401201	0068149		Amount for unclaimed and unpaid	950	29-NOV-2029	RAPHAELTDMELLO	FY-6
NAVAL	BIR	KUMAR	LATEB	S	KUMAR	17 SARGENT HOUSE J A ALLANA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400039	0068150		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SUBRATA	KUMAR	SAHA	S	G	SAHA	SARAT KUTIR SARKSWAY PALLY PO NABADWIP DIST NADIA	INDIA	West Bengal	Nadia	741302	0068152		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GOURISHANKER	K	VAISHANU	K		VAISHANU	302 ASHOKA APT RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097	0068174		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
E	K	SUBRAMANIAN	K		GOVIND	SINTHYUR VANGAL POST	INDIA	Tamil Nadu	Karur	639116	0068192		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
UPENDAR		SEHRA	V	K	SEHRA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0068199		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HITESH	S	SHAH	SHANTILAL		SHAH	9 YOGINITI S V ROAD NEXT TO KASHIBAI HOSPITAL SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0068216		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NAINMAL	B	JAIN	BANSARAJ		JAIN	POST SINDHARI DIST BARMER RAJASTHAN	INDIA	Rajasthan	Barmer	344033	0068256		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ASHISH	SUDHEER	REDKAR	T		REDKAR	B-15 APARNA VAIBHAV B W PATHARE MARG SHIVAJI PARK DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028	0068264		Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHEERTRIMBAKREDKARMANISHSUDHEERREDKAR	FY-6
RANA	PRATAP	SINGH	L	P	SINGH	108 BRITISH INDIA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	0068301		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
JIWAN		JAGGI	B	P	JAGGI	3722-23 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0068328		Amount for unclaimed and unpaid	2280	29-NOV-2029		FY-6
KIRANKUMAR	DASHARATHLAL	PATEL	DASHARATHLAL	G	PATEL	GUNAVANTA HANUMAN NAGAR WADA HATKESHWAR MAHADEV NI SHERI AT PATAN	INDIA	Gujarat	Mahasana	384265	0068341		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VISHWANATH		SINGH	LATEBANS	BAHADUR	SINGH	Q NO B/1766/2 PO DHURWA DISTT RANCHI	INDIA	Jharkhand	Ranchi	834004	0068496		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAJASHRI	S	PHANSALKAR	SHRIKANT		PHANSALKAR	3 WAMAN CHANDRA NIVAS LAL SHERI HARIPURA SURAT GUJARAT	INDIA	Maharashtra	Mumbai City	400057	0068510		Amount for unclaimed and unpaid	760	29-NOV-2029	CHANDRASHEKHARPATWARDHAN	FY-6
MADHU		KHANNA	M		KHANNA	40/7 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0068526		Amount for unclaimed and unpaid	190	29-NOV-2029	MUKESHKHANNA	FY-6
DR	BHAGWAN	SINGH	R		SINGH	DEPARTMENT OF AGRONOMY N D UNIV OF AG & TECH KUMAR GANJ DIST FAIZABAD U P	INDIA	Uttar Pradesh	Faizabad	224229	0068632		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHAILESH	BHOGILAL	MODI	NA		MODI	5/478 NAVCHANDRA NIVAS LAL SHERI HARIPURA SURAT GUJARAT	INDIA	Gujarat	Surat	395003	0068634		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAJESH		SANGHI	S	K	SANGHI	1E/11 JHANDELWALAN EXTN NEW DELHI	INDIA	Delhi	Delhi	110055	0068663		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
VIPIN	KUMAR	JAIN	SHRIM	K	JAIN	ARIHANT TRADERS NAKHASA BAZAR SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0068687		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HANIKA		GUPTA	N	K	GUPTA	B-38/774 MIG JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0068695		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BODSHAREBROKERS	PRIVATE	LTD	NA		LTD	C-77 PRASHANT VIHAR DELHI	INDIA	Delhi	Delhi	110085	0068725		Amount for unclaimed and unpaid	114	29-NOV-2029		FY-6
AMANDEEP		SINGH	G	S	NANDA	A-305 BROTHER HOOD APARTMENTS VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0068735		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BALWINDER		SINGH	R		SINGH	HIG 221 SECTOR 48-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	0068753		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHUBIR	S	GHIA	S	B	GHIA	52-A ACROPOLIS LITTLE GIBBS ROAD MALABAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0068849		Amount for unclaimed and unpaid	950	29-NOV-2029	SHALENDRABGHIA	FY-6
AJIT	HASTIMAL	CHOPRA	HASTIMAL		CHOPRA	1302 DEEPAK JYOTITOWER A PAREL TANK ROAD KALACHOWK AMBEWADI MUMBAI	INDIA	Maharashtra	Mumbai City	400033	0068856		Amount for unclaimed and unpaid	380	29-NOV-2029	SANGEETAAJITCHOPRA	FY-6
GULABBEN	CHANDRAKANT	ANANDPARA	CHANDRAKANT		ANANDPARA	7C RIDGE APAT 18 RIDGE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0068892		Amount for unclaimed and unpaid	760	29-NOV-2029	CHANDRAKANTCANANDPARA	FY-6
RUNU		SEN	NA		SEN	64/1/45-A BELGACHIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700037	0068894		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
TAPASSYA		DALMIA	B	K	DALMIA	C/O B K DALMIA 196/C CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007	0068919		Amount for unclaimed and unpaid	570	29-NOV-2029	BIJAYKUMARDALMIA	FY-6
MANISHA		SINGHANIA	RAJESH		SINGHANIA	C/O B K DALMIA 196/C CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007	0068920		Amount for unclaimed and unpaid	380	29-NOV-2029	BIJAYKUMARDALMIA	FY-6
PRITI	P	HAMLAI	PRASHANT		HAMLAI	139/17 BINDU BLDG 4TH FLOOR GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077	0068945		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AMIYA	RANJAN	MOHANTY	NA		MOHANTY	QTR NO B-123 IIT CAMPUS KHARAGPUR WEST BENGAL	INDIA	West Bengal	Hooghly	721302	0069208		Amount for unclaimed and unpaid	190	29-NOV-2029	SABITARANIMOHANTY	FY-6
SHANKAR	MUKUND	JOSHI	M	K	JOSHI	SARANG 16 TAPOBHUMI SOCIETY DATTAWADI PUNE	INDIA	Maharashtra	Pune	411030	0069215		Amount for unclaimed and unpaid	190	29-NOV-2029	SHALAJASHANKARJOSHI	FY-6
RAMESH		RALHAN	LATESHRI	SURAM	CHAND	FLAT NO C-3 SANGAM ESTATE I INDERMILL ROAD CIVIL LINES DELHI	INDIA	Delhi	Delhi	110054	0069260		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MALIK	ROHIT	MARTHAK	ROHIT		MARTHAK	258/260 WALKESHWARI RD PAMIR 2ND FLOOR WALKESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0069264		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKVRAMJI	FY-6
SANJEEV	KUMAR	GUPTA	LATESHG	C	GUPTA	SANJEEV IRON STORES LOHIYA BAZAR LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	474000	0069393		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ATUL	JIVANLAL	MEHTA	SHI	JIVANLAL	MEHTA	3 SHANKHRI IST FLOOR 37/41 R S SAPRE ROAD PICKET ROAD KALBADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400002	0069529		Amount for unclaimed and unpaid	570	29-NOV-2029	ROOPALIATULMEHTA	FY-6
R		RAJENDRAN	LATESH	E	CHETTIAR	OLD 26 NEW NO 51 ITRNPERUMAL STREET BALAJI NAGAR RAJAPETTAH CHENNAI	INDIA	Tamil Nadu	Chennai	600014	0069573		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANJAY	SUBHASHRAO	BELSARE	S	N	BELSARE	48 PANCHAVATI COOP HSG SOCIETY NEAR HANSHARAJ COLONY COLLEGE ROAD AMRAVATI	INDIA	Maharashtra	Akola	444604	0069649		Amount for unclaimed and unpaid	190	29-NOV-2029	MANIKSANJAYBELSARE	FY-6
TAPAS	KUMAR	SARKAR	LATESHS	R	SARKAR	C/-164 SECTOR II SALT LAKE KOLKATA	INDIA	West Bengal	Kolkata	700091	0069688		Amount for unclaimed and unpaid	570	29-NOV-2029	MALABIKASARKARPINAKSARKAR	FY-6
MALABIKA		SARKAR	T	P	SARKAR	C/-164 SECTOR II SALT LAKE KOLKATA	INDIA	West Bengal	Kolkata	700091	0069689		Amount for unclaimed and unpaid	190	29-NOV-2029	TAPASKUMARSARKARPINAKISARKAR	FY-6
R	KRISHNNA	KUMAR	S	K	RAMAKRISHNAN	12 OLD NO-120 KAMARAJ AVENUE II STREET ADYAR CHENNAI	INDIA	Tamil Nadu	Chennai	600020	0069736		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SARASWATI		KAKKAR	M	L	KAKKAR	C/O M L KAKKAR 2912/37/C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036	0069764		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHRADHA		BAJORIA	H		BAJORIA	375 NEW ALIPORE G-BLOCK 3RD FLOOR KOLKATA	INDIA	West Bengal	Kolkata	700053	0069765		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PHOOL	CHAND	KHATUMBIA	B	R	KHATUMBIA	54/44/7 REGHARPURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0069780		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BHARATI	H	MEHTA	HEMANT		MEHTA	23 SUNBEAM 3RD FLOOR 3 A PEDDAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400026	0069801		Amount for unclaimed and unpaid	380	29-NOV-2029	HEMANTCHINUBHAIMEHTA	FY-6
CHAKRESH	K

PRATIK	KUMAR	BASU	LATEM	N	BASU	BLOCK AE 785 SECTOR I SALT LAKE CITY KOLKATA	INDIA	West Bengal	Kolkata	700064	0070314		Amount for unclaimed and unpaid	190	29-NOV-2029	SUKLABASUSUPRATIKBASU	FY-6
SUKHVINDER		SINGH	S	A	SINGH	HNO 57 PUNJABI BAGH PATIALA	INDIA	Punjab	Patiala	147000	0070325		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
USHA		DEVI	NA		DEVI	E-267 SECTOR 15 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0070328		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HARSHA	BHADRESH	VAISHNAV	BHADRESHBHAI		VAISHNAV	55 UPRANGVAN SOCIETY NR HANUMAN MADHI RAJKOT	INDIA	Gujarat	Rajkot	360007	0070437		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MALIK	ROHIT	MORTHAK	ROHIT	V	MORTHAK	2/8/2902 WALKESHWAR ROAD PAMIR 2ND FLOOR WALKESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0070439		Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKVRAMJI	FY-6
GURSHARAN	DASS	SHARMA	K		RAM	840 SECTOR 14 SONIPAT HARYANA	INDIA	Haryana	Sonepat	131001	0070506		Amount for unclaimed and unpaid	190	29-NOV-2029	GURPYARISHARMA	FY-6
DILIP		MUMARKA	BALKISHAN	DAS	MUMARKA	42 4TH FLOOR FALCONS REAST PAREL TANK ROAD PAREL VILLAGE PAREL MUMBAI	INDIA	Maharashtra	Mumbai City	400012	0070507		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JALAJAKSHI		BANGERA	NA		BANGERA	11 AMAR KUNJ J B NAGAR ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400059	0070508		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PARAMJEET	SINGH	SALUJA	TEK		SINGH	15/49 PUNJABI BAGH W NEW DELHI	INDIA	Delhi	Delhi	110026	0070634		Amount for unclaimed and unpaid	380	29-NOV-2029	GURMITSINGHSALUJA	FY-6
MANISHA	V	SHAH	VIRAJ		SHAH	1/26-27 D L JAIN COLONY 64 DR AMBEDKAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400012	0070657		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SAVITA		JOSHI	K	R	JOSHI	A-201 SIDDHIVINAYAK NO 2 TALAO ROAD NAVGHAR K ROAD BHAYANDER E DIST THANE	INDIA	Maharashtra	Mumbai Suburl	401105	0070679		Amount for unclaimed and unpaid	190	29-NOV-2029	KALURAMJOSHI	FY-6
PRAKASH		JAIN	K		JAIN	76-D HARISH CHATTERJEE STREET BHOWANIPORE KOLKATA	INDIA	West Bengal	Kolkata	700025	0070684		Amount for unclaimed and unpaid	190	29-NOV-2029	KAMALJAIN	FY-6
AJITA		PAL	LTJ	N	CHOWDHURY	162/B/N/20 LANE GARDENS FLAT NO 24 KOLKATA	INDIA	West Bengal	Kolkata	700045	0070699		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUBHASH	KUMAR	KASHYAP	LTB	D	KASHYAP	212 BEHARI PUR CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	0070703		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
S		ANURADHA	S		NAGABHUSHANAM	245/A 17TH CROSS SECTOR E HSR LAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urb	560034	0070714		Amount for unclaimed and unpaid	190	29-NOV-2029	SNAGABHUSHANAM	FY-6
ABHIMAN		BHALERAO	NA		BHALERAO	104 SAWARKAR ROAD TILAKWADI BELGAUM	INDIA	Karnataka	Belgaum	590006	0070719		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
AVNISH	R	SHAH	C		BHAI	A/4 JAGDAMBA APPARTMENT NR G NANDA BUS STOP JIVRAJ PARK ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051	0070726		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
K	VIJAYA	LAXMI	K	V	RAO	ONE SRI SAI TOWERS FLAT NO 201 3-6-108/A STREET NO 13 HIMAYATH NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500029	0070731		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHAILABEN	KIRSHANLAL	SHAH	NA		SHAH	BA SHRI NAGAR SOCIETY NEAR JAIN TEMPLE ARJTA BARODA	INDIA	Gujarat	Vadodara	390020	0070755		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUVARNA	RAHUL	DESAI	R	S	DESAI	A/202 DHARMAVEER SOCIETY UTHALSAR ROAD UTHALSAR THANE W	INDIA	Maharashtra	Mumbai City	400601	0070786		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BIMLA	DEVI	GUPTA	NA		GUPTA	D/E-89 TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0070792		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
JAYA		SHRIDHAR	KUBASADGOUDAR		NA	MANAH NIVAS VIDYA NAGAR HUBLI	INDIA	Karnataka	Dharwad	580021	0070811		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
DEEPAK	GANGJI	SAVLA	G		SAVLA	B-203 HIGHLAND PARK JAI SHASHTRI NAGAR MULUND W MUMBAI	INDIA	Maharashtra	Mumbai City	400082	0070813		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DATAR	SINGH	BAJAR	N	B	BAJAR	H NO 793 PHASE IV SAS NAGAR MOHALI	INDIA	Chandigarh	Chandigarh	160059	0070824		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MALA		JINDAL	S		JINDAL	131 SECTOR 10 PANCHKULA	INDIA	Haryana	Ambala	134113	0070847		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
BHARTIBEN	KIRTIKUMAR	SHETH	K		KUMAR	103 KARTAVYA APPARTMENT NR ASHWIN SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0070873		Amount for unclaimed and unpaid	190	29-NOV-2029	JAYKIRTIKUMARSHETH	FY-6
THADIKARAN	VARGHESE	VARGHESE	T		THOMAS	24/7 PATRAKAR BANDRA EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400051	0070876		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RAJENDRA	KUMAR	JAIN	NA		JAIN	SUKHSADAN KALYAN NAGAR JALORE RAJASTHAN	INDIA	Rajasthan	Jalor	343001	0070890		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HIRALAXMI	HIMATLAL	DESAI	H	V	DESAI	SHETHANI FALIYA JHALOD DIST DOHOD GUJARAT	INDIA	Gujarat	Gandhinagar	389170	0070900		Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
KIRANKUMAR	POPATLAL	SHAH	P	R	SHAH	KIRAN AUTO LINES CINEMA ROAD BARAMATI DIST PUNE M.S	INDIA	Maharashtra	Pune	413102	0070901		Amount for unclaimed and unpaid	380	29-NOV-2029	GEETAKIRANKUMARSHAH	FY-6
BINAIFER	HOMI	HORMUZDI	NA		HORMUZDI	34-A ELCO ARCADE 46 HILL ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0070903		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
M	V	SELVARAJ	VELAYUTHAN		ACHARY	ASWATHY BHAVAN MOOLAPPADAVIL CHENGANNUR ALAPPUZHA DT KERALA	INDIA	Kerala	Thrissur	689121	0070919		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DEEPAK	SHANKARLAL	JALAN	S	L	JALAN	K N PAPERS 461 NARAYAN PETH PUNE	INDIA	Maharashtra	Pune	411030	0070946		Amount for unclaimed and unpaid	190	29-NOV-2029	PRAKASHRAMESHJALAN	FY-6
PARSHOTTAM	JESHINGDAS	PATEL	JESHINGDAS		PATEL	PATEL PALACE 580 J J ROAD MATUNGA CR MUMBAI	INDIA	Maharashtra	Mumbai City	400019	0070961		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PRAVIN	CHIRANJILAL	KHANDELWAL	CHIRANJILAL		KHANDELWAL	SHRI SMRUTI SADAN KHANDELWAL BLDG BHANGARWADI LONAVALA	INDIA	Maharashtra	Mumbai Subu	410401	0070979		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRITI	SANJAY	SHAH	SANJAY		SHAH	901 ELEGANCE NR C N VIDYALAY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0070980		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RENUKADEVI	JANARAYAN	PALIWAL	NIL		PALIWAL	C/O SHRI RAM APTTS III FLOOR OPP TAKIA NEAR DINANATH HIGH SCHOOL HUMP YARD RD DHANTOLI NAGAR MS	INDIA	Maharashtra	Nagpur	440012	0070994		Amount for unclaimed and unpaid	190	29-NOV-2029	JANARAYANRADHAKISANJIPALIWALSAVITAANUPAM	FY-6
REKHA	N	MURTHY	NIL		MURTHY	260/12 8TH CROSS 2ND MAIN HANUMANTHA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560019	0071006		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SUHASINI	P	KALE	PURUSHOTTAMV	KALE	NIL	43/100 NAVSAHYADRI SAHAKARI GRIHA RACHANA SARSTHA KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052	0071090		Amount for unclaimed and unpaid	190	29-NOV-2029	HEMANTPKALE	FY-6
LALITHA	M	BHAT	NIL		BHAT	W/O N MOHANDAS BHAT NEAR MAHALINGESHWARA TEMPLE KALLIANPUR	INDIA	Karnataka	Dakshina Kani	576114	0071102		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
POTHEN		PAUL	NIL		PAUL	C/O MR GEORGE KURIAN PANDANPADAVIL PANIKA THAM ROAD CHANGAMPUZHA NAGAR PO KOCHI KERALA	INDIA	Kerala	Ernakulam	682033	0071118		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
MARY	ASPI	MISTRY	NIL		MISTRY	76/44 CHANSHAVILLE FIRST FLOOR MALCOLM BAUG JOGESHWARI W MUMBAI	INDIA	Maharashtra	Mumbai City	400102	0071135		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
ZAFAR	SAIFULLAH	SALAHUDDIN	SAIFULLAH		NIL	301 ASHADEEP 9 HAILEY ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0071154		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RAMESH		OZA	BADRINARAYAN	H	OZA	53 SARVODAYA COLONY BEHIND K E B C D O JAIN ENG MED SCHOOL ROAD GADAG	INDIA	Karnataka	Gadag	582101	0071188		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HEMANT	RATILAL	NAIK	RATILAL	G	NAIK	D 16 DIWALI BAG FLATS OPP MORAR NAGAR RABINDRANATH TAGORE MARG RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009	0071206		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANISH		SHAH	MANUBHA	SHAH	NIL	M M SHAH INVESTMENT 4 HEMNIVAS KILACHAND ROAD OPP SHANKAR LANE KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0071222		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
HITESH	SEVANTILAL	VAKHARIA	SEVANTILAL		VAKHARIA	3/13 ELEPHANTA BUILDING GUSHULU LANE DAFTARI ROAD MULAND E MUMBAI	INDIA	Maharashtra	Mumbai City	400097	0071229		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KUSUM		GUPTA	NIL		GUPTA	H NO 92 B YOGESH NAGAR HARYANA	INDIA	Haryana	Yamuna Naga	135001	0071233		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DEEPALI	N	MEHTA	N	M	MEHTA	IN FRONT OF BANK OF INDIA NAYA SARAK CUTTACK ORISSA	INDIA	Orissa	Cuttack	753002	0071281		Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SUNDARESAN		SUBRAMANYAN	NIL		SUBRAMANYAN	A 1303 PATEL HERITAGE KHARGHAR SECTOR 7 NAVI MUMBAI	INDIA	Maharashtra	Mumbai Subu	410210	0071289		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DARRYL	LUKE	DPENHA	NIL		DPENHA	268 MALLA VILLAGE OPP MALLA SHERLY RD BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0071298		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
MEENA		JOSHI	GIRISH		JOSHI	GH-8/4 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0071307		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANDHYA		JAIN	MADANMOHAN	JAIN	NIL	C-85 SEWAR AREA BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302015	0071320		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MARCILUS	GERARD	DSOUZA	FELIX	B	DSOUZA	S-9-302 GUN FOUNDARY ABIDS HYDERABAD	INDIA	Telangana	Hyderabad	500001	0071335		Amount for unclaimed and unpaid	760	29-NOV-2029	SYNORADSOUZA	FY-6
RAMCHANDRA	NAGESH	HIROTRI	NAGESH		DIGAMBAR	RAGHUVANSH 10 BRAHMIN SAHAKARI HOUSING SOCIETY MUR BAD ROAD KALYAN	INDIA	Maharashtra	Mumbai Subu	421304	0071337		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANISH		SHAH	JASHWANTLAL		NIL	D-604 SHIROMANI COMPLEX OPP OCEAN PARK NR NEHRUNAGAR CIRCLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0071343		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMA	KRISHNA	PICHIKALA	S	N	PICHIKALA	50-100-2 TPT COLONY SEETHAMMADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatn	530013	0071350		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
GEETA	S	THAKKER	CHIRAGBAI		THAKKER	07/TORAL GULATI COMPOUND NANDA PATKAR ROAD VILE PARLE E MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0071352		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DEEPAKBHAI	NAVINCHANDRA	RAVANI	NAVINCHANDRA		RAVANI	A-201-202 ISCON PARK OPP STAR BAZAR SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0071362		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
SAMIKSHA		MAJMUNDAR	NIL		MAJMUNDAR	7/A TARAKUNJ KAILASNIVATI SOCIETY BHAINAVATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0071417		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIDYA		KARIBA	NIL		KARIBA	PLOT NO 26 ROAD NO 1 BALAMRAI SOCIETY MAHENDRA HILLS SECUNDERABAD	INDIA	Telangana	Hyderabad	500026	0071432		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
PANTHA	HIMANSHU	DESAI	H	S	DESAI	113 SHARDA NAGAR SOC NR VIKASGRUH PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0071448		Amount for unclaimed and unpaid	190	29-NOV-2029	HIMANSHUSDESAI	FY-6
PARVEEN		SHARMA	NIL		SHARMA	82-26 P/51 INDIRA PARK PALAM COLONY NEW DELHI	INDIA	Delhi	Delhi	110045	0071467		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
NAZIMUDDIN	M	NAKHAWA	NIL		NAKHAWA	46/50 B ROGHAY BLDG LUCKY MANSION 4O 4TH FLOOR CLARE ROAD BYCULLA MUMBAI	INDIA	Maharashtra	Mumbai City	4000008	0071470		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAHESH	KUMAR	KANUNGO	NIL		KANUNGO	C-1 KAMAL KUNJ 15/2-E CHETTA ROAD KOLKATA	INDIA	West Bengal	Kolkata	700027	0071485		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KALITER	LAWRENCE	FERNANDES	LA	D	FERNANDES	34 SEASHELL N DUTTA MARG FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053	0071488		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BADAL	KUMAR	SINGH	B	K	SINGH	60/10 GOURI BARI LANE KOLKATA	INDIA	West Bengal	Kolkata	700004	0071493		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ASIM	KUMAR	BHATTACHARJEE	NIL		BHATTACHARJEE	100 BASH BEHARI AVENUE KOLKATA	INDIA	West Bengal	Kolkata	700026	0071509		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DIOGO		DSILVA	NIL		DSILVA	B-1 LA BELLE JOE BRAZ COL ORLEM MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064	0071531		Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
TT	KRISHNA	GOPAL	NIL		GOPAL	OLD NO 6 NEW NO HANUMANTHA ROAD BALAJI NAGAR BOYAPETTAH CHENNAI	INDIA	Tamil Nadu	Chennai	600014	0071551		Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
MANI		RAM	SH	SHIV	RAM	S/O SHIV RAM NR MVM SCHOOL MELAGHAT ROAD RAJEEV NAGAR KHATIMA U S NAGAR UTTARAKHAND	INDIA	Uttar Pradesh	Pilibhit	262308	0071578		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KAPIL		DEV	SHR	K	SINGH	B-2-1 COLONY ESTER INDUSTRIES LTD CHARUBETA KHATIMA U S NAGAR UTTRAKHAND	INDIA	Uttar Pradesh	Pilibhit	262308	0071579		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
B		DILLYRAJ	SH	R	BALASUNDRAM	NO 21 SOUTH PRAGARAM STREET TIRUVOTIVE CHENNAI	INDIA	Tamil Nadu	Chennai	600019	0071580		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BALAKRISHNAN	RAVEENDRAN	PILLAI	SH	BALAKRISHNAN	UNNITHAN	C/O BALAKRISHNAN UNNITHAN B-2/4 ESTER COLONY PILIBHIT ROAD CHARUBETA KHATIMA U S NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308	0071659		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIMAL	RASIKLAL	SHAH	SHRASIKLAL	BHURALAL	SHAH	B/6 AJIT PARK SOCIETY NEAR KAKADIYA COMPLEX GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007	0071660		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MAHALAXMI	HOLDINGS	LTD	A		LTD	507 5TH FLOOR PWT NO 31 1 SHARDA CHAMBER NARSI NATHA ST. BHAT BAZAR MASJID CHINCHBUNDER MUMBAI	INDIA	Maharashtra	Mumbai City	400009	0071676		Amount for unclaimed and unpaid	2090	29-NOV-2029		FY-6
VIMAL	H	KOTHARI	SH	HENRY	KOTHARI	W/O SH HENRY KOTHARI FAITH HOME PLOT NO A-659 DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0071695		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JAINESH	H	PATEL	SH		HEMANT	GHATATE BUILDINGRAMDASPETH NAGPUR KOT FALIYA BHADRAN ANAND GUJARAT	INDIA	Maharashtra	Nagpur	440012	0071712		Amount for unclaimed and unpaid	190	29-NOV-2029	BANSARIBENJPATEL	FY-6
UMA		SHAW	SHT	N	SHAW	SHRI RAMAKHIS HIDI HIGH SCHOOL LANE MEHEND BAGAN G T ROAD BURDWAN	INDIA	West Bengal	Hooghly	711101	0071724		Amount for unclaimed and unpaid	190	29-NOV-2029	TARANATHSHAW	FY-6
R		GOPALAN	SH	K	VENKATACHALAM	50/5 GIRI ROAD III FLOOR T NAGAR THYAGRAYANAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600017	0071728		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHVARGOPALAN	FY-6
SUDHEELA		KAVAR	SHR	KHIVSARA	FINANCE	18/19 ERDAPPUN ST. CZ POLICE STATION CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600001	0071730		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DHAVAL	JAWANI	SHIVNARAINSAWAI	SELF		EMPLOYED	14/38 UMIBHIKA ROAD PO MARIDU BAZAR TAA JALAPORE DIST NAVSARI	INDIA	Gujarat	Ahmedabad	380013	0071732		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHASHIKALA	CHANDRAKANT	JOSHI	SHC	V	JOSHI	6 KAMDHENU PRASAD CHS RAMGANESH GADKARI MARG NR. GHANTALI TEMPLE NAUPADA THANE W	INDIA	Maharashtra	Mumbai City	400602	0071744		Amount for unclaimed and unpaid	570	29-NOV-2029	CHANDRAKANTVITALJOSHI	FY-6
GAVIN	CHARLES	DSOUZA	SHE	I	DSOUZA	9 JAI BHARAT BUILDING SHANKAR GHANEKAR ROAD PRABHADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400025	0071751		Amount for unclaimed and unpaid	950	29-NOV-2029	JOYLAWRENCINADSOUZA	FY-6
ARPANABEN	KHUSHALBHAI	DHIVAR	SHK	B	DHIVAR	4/38 UMBHIKA ROAD PO MARIDU BAZAR TAA JALAPORE DIST NAVSARI	INDIA	Gujarat	Valsad	396436	0071755		Amount for unclaimed and unpaid	190	29-NOV-2029	KHUSHALBHAIRUBIBHIDHIVAR	FY-6
SHARWAN	KUMAR	GOEL	SHI	P	GOEL	1-111 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0071756		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DHARAM	CHAND	JAIN	CHIMNI	RAM	JAIN	B 26 CITY CENTRE SECTOR 4 BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827004	0280495		Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MALINJAVIND	BHAI	PATEL	NA		PATEL	U-12 GHANSHYAM NAGAR SIDDHIBRIDGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027	0443744		Amount for unclaimed and unpaid	190	29-NOV-2029	ARVINDBHAIBHAPATEL	FY-6
SHAKUNTLA		GOLYAN	M	P	GOLYAN	N/LON HOUSE ISHWAR NAGAR 10TH MILE STONE DELHI MATHURA RD NEW DELHI	INDIA	Delhi	Delhi	110065	045171A		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ROSY		KAPOOR	NA		KAPOOR	3A/43 ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	046841A		Amount for unclaimed and unpaid	190	29-NOV-2029	RAJKAPOOR	FY-6
GOURI		SOOD	NA		SOOD	44 SIKDARPAWA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	046385A		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DILIP	KUMAR	DE	N	C	DE	KOLONI TEA ESTATE PO RANGAPARA SONITPUR ASSAM	INDIA	Assam	Darrang	784505	046940A		Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MADHUSUDAN		ROONGTA	Hanuman	Prasad	Roongta	ECONOMIC CEMENT CO. E-1, MIDC AREA CHANDRAPUR	INDIA	Maharashtra	Wardha	442406		NA-NA-1201606000025131	Amount for unclaimed and unpaid	53.2	29-NOV-2029		FY-6
SAGARIKA		SATPATHY	Mr	Giridhari	Satpathy	SAMARAPUR ARADI CHAAK BHADRAK BHADRAK	INDIA	Orissa	Baleswar (Bala	756181		NA-NA-1201606000243254	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
MILAN	PRATAPBHAI	DOSHI	PRATAPBHAI		DOSHI	L-2/504 NEELYOG RESIDENCY PANT NAGAR, GAURISHANKAR WADI NO.1, GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400075		NA-NA-1201606000248096	Amount for unclaimed and unpaid	380	29-NOV-2029	FALGUNIMLANDOSHI	FY-6
SIRDHAR	PRASAD	LAYE	LATE	SAHINDRA	LAHA	A7/P-D - KACHERI BAZAR DIST - BHADRAK BHADRAK	INDIA	Orissa	Baleswar (Bala	756100		NA-NA-1201606000344282	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MANJUNATH		H	HVENKATA		NARSAPPA	NO-103 20TH WARD JALI LINE HOSPET	INDIA	Karnataka	Bellary	583201		NA-NA-1201606000655850	Amount for unclaimed and unpaid	180.5	29-NOV-2029		FY-6
RUDRAPPA	DANAPPA	NAVANAKKI	NA		NAVANAKKI	WARD NO.04 KALMESWARI GALLI MUDHOL	INDIA	Karnataka	Bagalkot	587313		NA-NA-1201606000862697	Amount for unclaimed and unpaid	26.6	29-NOV-2029		FY-6
RAJASHEKAR	RUDRAPPA	ANGADI	RUDRAPPA		ANGADI	K H 8 COLONY DIST BAGALKOT MUDHOL	INDIA	Karnataka	Bagalkot	587313		NA-NA-1201606001258659	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
SUNITA		KAUSHAL	SUBHASH		SHARMA	H NO 145 VIRAT NAGAR PANIPAT	INDIA	Haryana	Karnal	132103		NA-NA-1201606001487969	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NALLAPULA	GAULA	SRINIVASALU	NALLAPULA		PAPANNA	1 DODDABALLAPUR CHALLAKERE 4TH DIVISION CHALLAKERE	INDIA	Karnataka	Davanagere	577522		NA-NA-1201606001656159	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SIDDHARTH		GUPTA	NARESH		CHANDGUPTA	1EC-1 EKTN TIRUPATI NAGAR JAMMU TAWI JAMMU	INDIA	Jammu and Kash	Jammu	180001		NA-NA-1201606001695794	Amount for unclaimed and unpaid	275.5	29-NOV-2029		FY-6
SANTOSH		JINDAL	HAR	PRASAD	GOEL	E-168 IST FLOOR KAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110007		NA-NA-1201606001848992	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
LAXMI	DEVI	JAIN	JAWARI	LAL	CHOUDRIYA	NEAR DR DIXIT GANDHI CHOWK DURG	INDIA	Chhattisgarh	Durg	490026		NA-NA-1201606001953925	Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
KISHAN		JHAWAR	NAYAL	KISHORE	JHAWAR	H NO-2-9-2/3 RAMKOTE SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500001		NA-NA-1201606002108688	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
SAURABH		GARG	VIRENDKUMAR		GARG	HNO 1845 SHARMA TENT HOUSE BURA GATE YAMUNA NAGAR JAGADHRI	INDIA	Haryana	Yamuna Naga	135001		NA-NA-1201606002909543	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HANISH		KUMAR	RAM	LAL	S/O RAM LAL #124 PARTAP NAGAR SANGRUR	INDIA	Punjab	Sangrur	148001		NA-NA-1201606002915221	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
AJAA		SHARMA	SHANKARLAL	LAXMIKANT	SHARMA	W/O RAJENDRA KUMAR SHARMA DADABHAI NAUROJI WARD BALLARPUR CHANDRAPUR CHANDRAPUR	INDIA	Maharashtra	Wardha	442701		NA-NA-1201606003430887	Amount for unclaimed and unpaid	475	29-NOV-2029		FY-6
AMRUTA	SUNIL	PAWAR	SUNIL		PAWAR	PLOT NO.5 SAI DRUSHTI BANGALA MAHSUL COLONY SHAMRAO NAGAR SANGLI	INDIA	Maharashtra	Kolhapur	416416		NA-NA-1201606004252463	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ANAND	PRAKASH	JAISWAL	Manohar	Prasad	Jaiswal	REGIONAL OFFICE MAHABANK BHAWAN SITABULDI, ABHYANKAR ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440012		NA-NA-1201606010004591	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAHESH	RAMSWAROOP	DALIYA	NA		DALIYA	547 , HIWRI NAGAR OPP. CITY PALS WARDHMAN NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440008		NA-NA-1201606010058584	Amount for unclaimed and unpaid	1.9

ARUN		AGARWAL	LATESHRI	RD	AGARWAL	11, LYTTON ROAD OPPOSITE UTTARAKHAND POLICE HEAD QUATER DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-1201091000000801	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
SHIVJI	DHANJI	BHANUSHALI	NA		BHANUSHALI	C/9 SAIBABA CHAWL, NEAR KAMAL KUNJ SOC.,RSS ROAD, ASALPHA VILLAGE, GHATKOPAR (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400084		NA-NA-1201120000172622	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6					
DINESH	RAM JI	BHANUSHALI	NA		BHANUSHALI	1ST FLOOR, SAHYADRI BLDG SOC., NEW MANEKLAL ESTATE, GHATKOPAR (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400086		NA-NA-1201120000231059	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6					
ANIL	KUMAR	VERMA	JAGDISH		VERMA	BHATTI PARA WARD II-BAIKUNTHPUR BAIKUNTHPUR KORIYA	INDIA	Chhattisgarh	Surguja	497335		NA-NA-1201130000010633	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6					
ABHISHEK		PRABHAKAR	PRASAD	MAHESH	PRABHAKAR	B11, AKASH RATNA, ANUSHAKTI NAGAR, MUMBAI	INDIA	Maharashtra	Mumbai City	400094		NA-NA-1201130000169178	Amount for unclaimed and unpaid	363.4	29-NOV-2029			FY-6					
ARPAN	ARUNKUMAR	MUKHERJEE	ARUNKUMAR	SUKUMAR	MUKHERJEE	FLAT NO 102 FLOOR NO 1ST AARYAN RESIDENCY BANER PUNE	INDIA	Maharashtra	Pune	411045		NA-NA-1201130000877291	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-6					
SUKHVINDER		KAUR	PAL		SINGH	9/6/24, BHAWANI NAGAR, MAROL, ANDHERI(E), MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-1201210000054529	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-6					
RAMESH		SHARMA	HETRAM		SHARMA	FLAT NO.2379, IAS VATIKI VIHAR, SECTOR - 67, MOHALI	INDIA	Chandigarh	Chandigarh	160059		NA-NA-1201240000146059	Amount for unclaimed and unpaid	742.5	29-NOV-2029			FY-6					
BALASAHEB	WAMAN	GHUGE	WAMAN	SAKARAM	GHUGE	SHIVRATAN CHS PLOT 352 R NO 42 SEC 3 CHARKOP KANDIVALI WEST KAJUPADA, BORIVALI (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-1201320000260974	Amount for unclaimed and unpaid	532	29-NOV-2029			FY-6					
BHATT	UPENDRA	MUNIRAY	MUNIRAY		BHATT	4, FREEDOM FIGHTERS SOCIETY B/H SAJIVA FLATS, VADODARA	INDIA	Gujarat	Vadodara	390021		NA-NA-1201320000293683	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6					
SHAKUNTALA	NATVARBHAI	SUTHAR	NATVARBHAI		SUTHAR	307 GANGOTRI APARTMENT R.V DESAI ROAD BARODA	INDIA	Gujarat	Vadodara	390005		NA-NA-1201320000360766	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
NAVIN	HANSRAJ	MANGE	HANSRAJ		MANGE	6 NANDGIRAM MARKET VAZIRABAD NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-1201320000713003	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
AAYUSHI		TAYAL	ANKIT		TAYAL	FLAT NO 1 SURYANSH VASUNDHARA A 112 LALA RAM NAGAR INDORE GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002		NA-NA-1201320001225381	Amount for unclaimed and unpaid	921.5	29-NOV-2029			FY-6					
MANISHA	PARESHKUMAR	PATEL	PARESHKUMAR		PATEL	JOGANI KHADKI DEV CHAKLA NADIAD	INDIA	Gujarat	Surat	387001		NA-NA-1201320001434377	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
MUKHTER		HOSSAIN	HUSSAIN		HOSSAIN	AMAR COMPLEX FLAT NO 104 PAYPAL ROAD DWARKA NASIK	INDIA	Maharashtra	Nashik	422001		NA-NA-1201320001502643	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
RAM	NATH	GHAI	NATH		GHAI	H.NO.-D-18 , HAL EXECUTIVE COLONY , P.O. HAL , LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226016		NA-NA-1201320001539380	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
UDAYA		RAVI	LINGAPPA	SHERIGAR	MIYAR	S/O LINGAPPA SHERIGAR 4/75/2/13 AI SRISHTI NILAYA DIDIMBIRIGUDDE BAIEGOLI TALUK KARKALA	INDIA	Karnataka	Dakshina Kann	574122		NA-NA-1201320001767703	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-6					
MALAY	KUMAR	NAYAK	EKADASHI		NAYAK	1 61A ASHOKE NAGAR REGENT PARK KOLKATA	INDIA	West Bengal	Kolkata	700040		NA-NA-1201330000105950	Amount for unclaimed and unpaid	195.7	29-NOV-2029			FY-6					
VILAS	ATMARAM	PATIL	ATMARAM	HARI	PATIL	A 102 BLDG NO 1 DAMODAR TOWN MANVEL PADA ROAD VIRAR WEST VIRAR	INDIA	Maharashtra	Mumbai Subu	401305		NA-NA-1201330000185621	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
SURESHSVISHRAM	PATEL	HUF	VISHRAM	PRABHAT	PATEL	1141 E PRABHU CHAYA SYKES EXTENSION KOLHAPUR KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008		NA-NA-1201330000438151	Amount for unclaimed and unpaid	855	29-NOV-2029			FY-6					
ATUL	KUMAR	NAREDA	MANOJ	KUMAR	NAREDA	154 RAMESHWAR DHAM MURLIPURA WARD NO 1 JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	302017		NA-NA-1201330000444811	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6					
NANDKUMAR	NARAYAN	KULKARNI	NARAYAN	JANARDAN	KULKARNI	MEGHDOOT DEOGAD SADA HOUSE NO 1062 DEOGAD NIPANI RD DEOGAD SINDHUDURG	INDIA	Maharashtra	Kolhapur	416613		NA-NA-1201330000483815	Amount for unclaimed and unpaid	161.5	29-NOV-2029			FY-6					
SHIVRATRI		SATYANAND	BHUMIAIAH		SHIVRATRI	H NO 2/1/188 NALLA GUTTA CHALI MILL ARIA NR GANESH TEMPLE POST VAZIRABAD NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-1201330001035950	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
NAND	KISHORE	SHARMA	NARAYAN	LAL	SHARMA	SWAMI VIVEKA NAND ROAD GHODI WALA SUJAT, PALI PALI	INDIA	Rajasthan	Pali	306104		NA-NA-1201370000404444	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
VIRJSHALI	SANJAY	CHAUDHARI	SANJAY	MANGESHBHAI	CHAUDHARI	SAI KRUPA 49 DATTA COLONY NANDURBAR NANDURBAR NANDURBAR	INDIA	Maharashtra	Jalgaon	425412		NA-NA-1201370000302958	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
DINESH	KUMAR	AGARWAL	SHYAM	KUMAR	AGARWAL	312 MIRCHIYATOLA , BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001		NA-NA-1201410000022112	Amount for unclaimed and unpaid	513	29-NOV-2029			FY-6					
SMITA	SUNIL	SHRIKANT	SUNIL	CHAMPATRAO	SHRIKANT	P NO-88 SHREERUPA SHAHOORWADI AURANGABAD AURANGABAD	INDIA	Maharashtra	Nanded	431001		NA-NA-1201580000614491	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
KISHORE		VERMA	SUNDSHAM		VERMA	HOUSE NO. 73 A GAU NO. 7, NOHRA BAZAR GALI VIJAY DAIRY WALI SIRSA	INDIA	Haryana	Hissar	125055		NA-NA-1201640200050709	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6					
RASHIDA	SALIM	RAJANI	SALIM		RAJANI	FLAT NO 5, 3RD FLOOR, MOHAMMED MANZIL , NAWOORI HILL ROAD NO 1 , DONGRI , MUMBAI	INDIA	Maharashtra	Mumbai City	400009		NA-NA-1201750000068675	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
INDERLAL	DHARAMDAS	DHANKANI	DHARAMDAS		DHANKANI	16 RAJ 96/47, V.I.S COLONY, SHANTI NAGAR, NAGPUR	INDIA	Maharashtra	Nagpur	440002		NA-NA-1201750000139125	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
RAMKISHAN	CHIRAMILAL	AGRAWAL	CHIRAMILAL		AGRAWAL	41, STATE BANK COLONY, GAUSHALAL WARD GONDIA	INDIA	Maharashtra	Bhandara	441601		NA-NA-1201750000225436	Amount for unclaimed and unpaid	142.5	29-NOV-2029			FY-6					
RAJENDRA	BHUTADA	SUKHDEOJI	BHUTADA		BHUTADA	OPP. KAMALA NEHRU SCHOOL, GANGASAGAR WARD, RANI NAGAR ROAD, WARDHA	INDIA	Maharashtra	Wardha	442001		NA-NA-1201750100003461	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6					
SUNITA	RAJENDRA	BHUTADA	RAJENDRA		BHUTADA	GANGASAGAR WARD, OPP. KAMLA NEHRU HIGH SCHOOL, RAMNAGAR ROAD, WARDHA	INDIA	Maharashtra	Wardha	442001		NA-NA-1201750100096840	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6					
URMILA		ATOLIA	ANIL	KUMAR	ATOLIA	5 -DA 15 , HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302016		NA-NA-1201770100166261	Amount for unclaimed and unpaid	1140	29-NOV-2029			FY-6					
SHANTA		BHABHANI	ISWARI		BHABHANI	H.NO. 10/21 TILOK NAGAR AJMER AJMER	INDIA	Rajasthan	Ajmer	405001		NA-NA-1201770102646073	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6					
MANISH	MANUBHAI	DHABLIYA	MANUBHAI		DHABLIYA	NEAR JILESWAR PARK VASUR PARA JASDAN	INDIA	Gujarat	Rajkot	360050		NA-NA-1201800000023377	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6					
SHASHIKANTA	RAMRATAN	BHUTADA	RAMRATAN	KASHIRAM	BHUTADA	8, THREE ARCHES, OLD PANDIT COLONY NASHIK	INDIA	Maharashtra	Nashik	422002		NA-NA-1201860000021433	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-6					
ANITA		GOYAL	PURUSHOTTAM	SOHANLAL	GOYAL	LOVELY FURNITURE BHAGWATI CHOWK , JALNA	INDIA	Maharashtra	Nanded	431203		NA-NA-1201880000038713	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
MANJU		DEVI	KABRA	GOPAL	JI	B-271 R. K. COLONY BHILWARA	INDIA	Rajasthan	Bhilwara	311001		NA-NA-1201910100108446	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
SUSHILKUMAR	AGARWAL	HUF	NA		HUF	92B/2/N, BANSIM NAGAR SARKAR PARA 2ND MILE SILIGURI	INDIA	West Bengal	Jalpaiguri	734401		NA-NA-1201910100409670	Amount for unclaimed and unpaid	0.9	29-NOV-2029			FY-6					
RAMESH	KUMAR	SHARDA	MANGI	LAL	SHARDA	N 6 HANS APARTMENTS EAST ARJUN NAGAR DELHI	INDIA	Delhi	Delhi	110032		NA-NA-1201910100717469	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
SANTOSH		KUMAR	BANWARI		LAL	C 23/85, KABIR CHAURA, VARANASI	INDIA	Uttar Pradesh	Varanasi	221001		NA-NA-1201910100991921	Amount for unclaimed and unpaid	104.5	29-NOV-2029			FY-6					
MOHD	JUNAID	ANSARI	MUNEEN		ANSARI	41 AZAD NAGAR GMU	INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-1201910101491451	Amount for unclaimed and unpaid	237.5	29-NOV-2029			FY-6					
MEENU		GUPTA	DINESH	CHANDRA	AGARWAL	HOUSE NO 263 KUNWAR BALGOVIND BIJNOR	INDIA	Uttarakhand	Pauri Garhwal	246701		NA-NA-1201910101565065	Amount for unclaimed and unpaid	85.5	29-NOV-2029			FY-6					
SHABANA		ANJUM	ABDUL		NASIR	HOUSE NO 59 GANESHA GANJ JALAUN JALAUN	INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-1201910101714045	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
RAMESH		CHANDRA	DINDAYAL	CHANDRA		1141,INDRA NAGAR JALAUN JALAUN	INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-1201910101877622	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
MUNISH		SOOD	RAVINDKUMAR		SOOD	ST. ALBANS COTTAGE BUS STAND SHIMLA SHIMLA	INDIA	Himachal Prades	Shimla	171001		NA-NA-1201910101964111	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-6					
RAMAKRISHNAN		SIVAPRAKASAM	RAMAKRISHNAN		SIVAPRAKASAM	6/717 WATER TANK ROAD INDRANAGAR UNJAPALAYAM SOMANUR PO COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641668		NA-NA-1201910102388249	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
RAHUL	JAIN	HUF	NA		HUF	130-B NEAR SADAR THANA DHARAM PUR MEERUT CANTT MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-1201910102997033	Amount for unclaimed and unpaid	342	29-NOV-2029			FY-6					
REKHA		MAHESHWARI	SHRI	MANOJ	MAHESHWARI	1031, BRAHAMPURI, MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-1201910103017872	Amount for unclaimed and unpaid	190	29-NOV-2029		MANOJMAHESHWARI	FY-6					
PRASHANT		PATEL	SH	BABU	LAL	FLAT NO- 204, VRINDAWAN APARTMENT BAJAJ ROAD, SIKAR SIKAR	INDIA	Rajasthan	Sikar	332001		NA-NA-1201910103147144	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
SHAILAJA	JAGANNATH	KAMATGI	MRUTYUNJAY		APPAYA	SWAMI APPARTMET., BLOCK NO. 02 13TH LANE,LAXMI ROAD NEAR DATTA MANDIR, KOLHAPUR, JAYSINPUR	INDIA	Maharashtra	Kolhapur	416101		NA-NA-1201910103483534	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6					
RAMESH		KUMAR	MURLI		DHAR	HOUSE NO 479 URBAN ESTATE SECTOR 6 KARNAL KARNAL	INDIA	Haryana	Karnal	132001		NA-NA-1201910104776565	Amount for unclaimed and unpaid	427.5	29-NOV-2029			FY-6					
NEELAM		AGARWAL	MBAJAY	KUMAR	AGARWAL	A-507, APARNA CYBERLIFE NALAGANDLA LINGAMPALLI HYDERBAD	INDIA	Telangana	Hyderabad	500019		NA-NA-1201910300559319	Amount for unclaimed and unpaid	665	29-NOV-2029			FY-6					
MOUMITA		PALCHOWDHURY	SRI	MONOJ	PALCHOWDHURY	ANU PARA G I P COLONY 48 JAGACHA ,HOWRAH	INDIA	West Bengal	Howrah	711112		NA-NA-1201910305286455	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6					
BIMAL		KUMAR	SRI	LATTAR	RAI	MARWARI COLLEGE DIST-DARBHANGA DARBHANGA	INDIA	Bihar	Lakhisarai	846004		NA-NA-1201910309363215	Amount for unclaimed and unpaid	66.5	29-NOV-2029			FY-6					
MONOJ		GOREL	MRDHIRENDRANAT		POREL	C/O DHIRENDRANATH JANGIRPARA POREL,RISHIKUPUR,JANGIPARA, HOOGHLY	INDIA	West Bengal	Hooghly	712404		NA-NA-1201910309474563	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6					
MANOHAR	LAL	SHARMA	BANKEYLAL		SHARMA	R N 3 PLOT NO. 138 - 145 GOLDMINE SECTOR 23 NERUL NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400706		NA-NA-1202000000851148	Amount for unclaimed and unpaid	1140	29-NOV-2029			FY-6					
AVNI		SRINIVAS	TATIPAMULA		SRINIVAS	SHIV KALPATARU ARCADE FLAT 106 BLDG 2 PLOT 1 SECTOR-17, KEMOTHE MANSAROVAR, PANVEL	INDIA	Maharashtra	Mumbai Subu	410209		NA-NA-1202000000142176	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
ARUNA	SUBHASHLAL	MUTHIYAN	MANAKCHAND	NAVALMAL	MUTHA	308 RANGAR LANE NEAR DR MAHALE MANGAL KARYALAYA AHMADNAGAR	INDIA	Maharashtra	Ahmednagar	414001		NA-NA-1202000000422306	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6					
INDU		GUPTA	Mr	VIRENDKUMAR	GUPTA	HNO 1576 NAI BASTI NR NOVELTY CINEMA CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006		NA-NA-1202060000018102	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
AMIT	ARVIND	BIDKAR	ARVIND	RAJARAM	BIDKAR	10 & 11 YASH APPTS MANAS LANE OPP BHANDARKAR ROAD 829 SHIVAJI NAGAR PUNE	INDIA	Maharashtra	Pune	411004		NA-NA-1202060000454147	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6					
SULOCHANA			RAI	SHARMA	HNO 2168 SECTOR 28 HOUSING BOARD FARIDABAD	INDIA	Haryana	Faridabad	121008		NA-NA-1202060001188437	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-6					
DARSHAN	KUMAR	GORI	MEGH	RAJ	GORI	C - 22 - 23, GALI NO - 5 NEW GOVIND PURA KRISHNA NAGAR DELHI	INDIA	Delhi	Delhi	110051		NA-NA-1202060001265604	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
PRABHAKAR	RAO	JANDRA	JANDRA	LAXMAN	RAO	QTR NO B-423 , PHASE-II DEEPANJALI NAGAR NTPC, PARAWADA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnı	531020		NA-NA-1202230000062796	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6					
PARMINDER		KAUR	HARMAHINDSINGH		KAUR	356 RAGHO MAJRA PATIALA	INDIA	Punjab	Patiala	147001		NA-NA-1202290000899337	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6					
RAJINDER			KUMAR	LATESHRI	OM	PRAKASH	STALL NO 5 CSC PKT B MARKET SIDDHARTHA EXTN NEW DELHI	INDIA	Delhi	Delhi	110014		NA-NA-1202290000113500	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
SHASHI			KALEENI	SHARMA		SALIM	SITA BAI CHAWL, ROOM NO.55/56, HARYALI VILLAGE, VIKHROLI (E) MUMBAI	INDIA	Maharashtra	Mumbai City	400083		NA-NA-1202300000485878	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6					
TARUNPAL	SINGH		NARULA		AMARPAL	SINGH	46/11 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008		NA-NA-1202300000227608	Amount for unclaimed and unpaid	17100	29-NOV-2029			FY-6					
PALLAVI	DINESH		ADSARE	DINESH		ADSARE	MATOSHREE NEAR SHANTI NIKETAN SOCIETY, OPP NIRMALA SCHOOL, GANGAPUR ROAD, NASHIK	INDIA	Maharashtra	Nashik	422013		NA-NA-1202300000743451	Amount for unclaimed and unpaid	5.7	29-NOV-2029			FY-6					
VISKARYA	KETANKUMAR		VRAJLAL	V	M	VEKARIYA	84-27 YOGESHWAR PARK BEHIND AKASHWANI QUATER UNIVERCITY RAJKOT RAJKOT	INDIA	Gujarat	Rajkot	360005		NA-NA-1202320001051639	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
PRAKASH			DIWAN		SUKHLKUMAR	DIWAN	302, CHANDRALOK, OPP. KASHIBA CHILDREN HOSPITAL, KAREU BAUG VADODARA	INDIA	Gujarat	Vadodara	390018		NA-NA-1202330001074496	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6					
GELLI			LACHAVAH	VENKATARANGAIA		GELLI	17-1-388/7/A FLAT NO.505 MAIN ROAD CITIZEN CO-OP BANK LAXMI NAGAR COLONY SAIDABAD HYDERABAD	INDIA	Telangana	Hyderabad	500059		NA-NA-1202330001168981	Amount for unclaimed and unpaid	28.5	29-NOV-2029			FY-6					
NANDA	RAMRAO		SHERKAR	RAMRAO	VISHWANATH	SHERKAR	GHAR NO-39, VIDYAVIHAR TIRMURATI COLONY, NR RAMADEVI MANDIR, ZOPADI CONTING, AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414003		NA-NA-1202350000261953	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6					
RAMRAO	VISHWANATH		SHERKAR	VISHWANATH		SHERKAR	VIDYAVIHAR, RAMADEVI MANDIR ROAD, ZOPADI CANTEEN SAMOR, SAVEDI ROAD, AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414003		NA-NA-1202515000263441	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6					
AA	MOHAMED		SAGEER	AM	ABDUL	SALAM	GRACE,ACHAMPARUTHY CHENDAMANGALAM P O ERNAKULAM	INDIA	Kerala	Kottayam	683512		NA-NA-1202390000206450	Amount for unclaimed and unpaid	285	29-NOV-2029			FY-6					
DINOOP			THEVALAKKATT	NA		KAVALAKKATT HOUSE P O 2 KATHOLIKA THRISSUR	INDIA	Kerala	Thrissur	680702		NA-NA-1202390000289876	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6					
PARESHKUMAR	INDUBHAI		MAKWANA	INDUBHAI	KANJIBHAI	MAKWANA	BEHIND OLD TEMPLE, BHAVNAGAR GADHADA (S. N.)	INDIA	Gujarat	Bhavnagar	364750		NA-NA-1202470000117485	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
CHANCHAL			ANAND	YOGINDANAND		ANAND	222 SHAHEED UDHAM SINGH NAGAR ,LALANDHAR	INDIA	Punjab	Jalandhar	144001		NA-NA-1202540000114531	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
MANISHA	INDERLAL		KUKREJA	INDERLAL		KUKREJA	TYCOONS RESIDENCY, ATHENA BUILDING C-203 NEAR CINEMAX KHADAKPADA, THANE	INDIA	Maharashtra	Mumbai Subu	421301		NA-NA-1202550000015072	Amount for unclaimed and unpaid	617.5	29-NOV-2029		INDERBASHOMALKUKREJA	FY-6					
ADITYA	VINODKUMAR		JHAWAR	VINODKUMAR		JHAWAR	SHREE VENKATESH NEAR MUKUND (MANDIR) TEMPLE RAMDAS PETH AKOLA	INDIA	Maharashtra	Akola	444005		NA-NA-1202550000080279	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6					
VIRJINDAVANDAS	NAROTTAMDAS		MAKWANA	NAROTTAMDAS	MOHANLAL	MAKWANA	2750, MOTA SUTHARWADA, , DIWADIYWAD,	INDIA	Gujarat	Gandhinagar	382460		NA-NA-1202640000019490	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
HARISH	PADAMSHI		JAIN	PADAMSHI	LAKSHMICHAND	JAIN	C/O HARISH PADMASHI JAIN JIVAN JYOTI NEAR NEW COURT AMALNERJALGAON JALGAON	INDIA	Maharashtra	Jalgaon	425401		NA-NA-1202720000126688	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-6					
DINKAR	VITTHAL		PATIL	VITTHAL	DATTATRAYA	DARBHE	CHANDRAGAD PLOT NO. 10 BLDG. NO. 13 SCHEM NO. 11 SEC. 23, YAMUNA NAGAR, NIGDI PUNE	INDIA	Maharashtra	Pune	411044		NA-NA-1202720000429638	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
PRATIMA	M		TOLIA		TOLIA	1B, LOVE LOCK PLACE,FLAT 4-C LOVE LOCK APARTMENT KOLKATA	INDIA	West Bengal	Kolkata	700019		NA-NA-1202770000061335	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6					
SHILPA	SHISHIR		DHEBAR	DHEBAR	SHISHIR	JITENDRA	G/4, OM MOTINAGAR CO-OP HSG STY, ROSHAN NAGAR ROAD BORIVALI (WEST) MUMBAI	INDIA	Maharashtra	Mumbai Subu	400092		NA-NA-1202840000255515	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
JITENDAR	KUMAR		MAROTHI	MANIKCHAND		MAROTHI	H. NO. 12-10-97/5, PARAS GARDEN, SIVA TALAB, RAICHUR	INDIA	Karnataka	Raichur	584101		NA-NA-1202890000117540	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6					
HEMAL	CHANDRAKANT		AMIN	AMIN		AMIN	21, CHITRANJAN SOCIETY STATION ROAD DAHOD	INDIA	Gujarat	Gandhinagar	389151		NA-NA-1202890000154406	Amount for unclaimed and unpaid	1358.5	29-NOV-2029			FY-6					
BALASAHEB	GOROBA		KADAM	GOROBA	Y	KADAM	PANDHARI AREA SANJA OSMANABAD	INDIA	Maharashtra	Pune	413501		NA-NA-1202890000290745	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6					
K	PRAKASH		BHANDARY	KODIABAIL		BHANDARY	4-3-142/15, FLAT NO-403, MATRU TRANQUIL GANESH RAO, JAIL CROSS ROAD, DAKSHINA KANNADA	INDIA	Karnataka	Dakshina Kann	575005		NA-NA-1202890000309358	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
RAFAT			MOSHARRAF	MOSHARRAFUDDIN		SYED	PO BOX - 2184 SAJJAD CENTRE SAUMYA	UNITED ARAB EMIRATES	NA			NA-NA-1202890003350998	Amount for unclaimed and unpaid	1203	29-NOV-2029			FY-6					
BARAD	ABHISHEK		VIJAYBHI	BARAD	VIJAYBHI	POPATBHAI	JAMVALI DARVAJI BAHAR TALAV PAUTANA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364270		NA-NA-1202890001561908	Amount for unclaimed and unpaid	9.5	29-NOV-2029			FY-6					
P			AGRAWAL	ISHWARLAL	KISSANLAL	AGRAWAL	4 SUKH SAGAR PARNERA KOLI COLONY TIRUBAM ROAD NASHIK	INDIA	Maharashtra	Nashik	422002		NA-NA-1202890001643180	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
AHAMMEDAFA				ABOOBAK			TC 13/1486, LAILA MANZIL,KUMARAPURAM, MEDICAL COLLEGE.P.O, TRIVANDRUM	INDIA	Kerala	Thrissur	695011		NA-NA-1202980000090086	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6					
VINOD	KUMAR		GUPTA	SHYED	PRAKASH	GUPTA	SHOP NO.19 ZILA PARISHAD MARKET SIRHIND ROAD PATIALA	INDIA	Punjab	Patiala	147001		NA-NA-1202990000085286	Amount for unclaimed and unpaid	756.2	29-NOV-2029			FY-6					
SATISH			MITTAL	LAKHPAT	RAI	MITTAL	224 DEEPALI PITAM PURA NEW DELHI NEW DELHI	INDIA	Delhi	Delhi	110034		NA-NA-1202990001040691	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6					
LALITA			KHURANA	YASHPAL		KHURANA	D-35 M S PARK PVT COLONY MANSAROVAR PARK DELHI SHD DELHI	INDIA	Delhi	Delhi	110032		NA-NA-1202990001435058	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6					
RAM	KUMAR		AGGARWAL	BRIJ	BHUSHAN	LAL	BRIJ KUTIR 245/18 PARK ROAD LAXMAN CHOWK DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-1202990002369924	Amount for unclaimed and unpaid	427.5	29-NOV-2029			FY-6					
ASHOURY	UDHIRKUMAR		SINHA	ASHOURY	SASHIBHUSHAN	SINHA	W.ARDEN NO.1 MOGHPUR HOOYAL B H U VARANASI	INDIA	Uttar Pradesh	Varanasi	221005		NA-NA-1202990003570601	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6				

AKSHAY	OMPRAKASH	GUPTA	OMPRAKASH	FATHEBHADUR	GUPTA	SHOP NO A 636 PRAKASH ELECTRONIC AKURLI ROAD,NEAR BANARASI HOTEL,HANUMAN MUMBAI		INDIA	Maharashtra	Mumbai City	400101		NA-NA-12033200017571393	Amount for unclaimed and unpaid	117.8	29-NOV-2029			FY-6
ABHIMANYU		SINGH	SANAT	KUMAR	SINGH	MAKAN NO.156 GRAM LAHIYA DIHULI HINDUTA NEAR NAHAR SIDHI CHURAAT SIDHI		INDIA	Madhya Pradesh	Rewa	486771		NA-NA-12033201189224210	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-6
KAVITA			RAM		NIWAS	RAM NIWAS BHURASAR JHUNJHUNUN BHURASAR JHUNJHUNU		INDIA	Rajasthan	Jhunjhunu	333001		NA-NA-12033200190150151	Amount for unclaimed and unpaid	136.8	29-NOV-2029			FY-6
ARYAN		SONI	NEERAJ		SONI	MAKKAN NO 41, PATEL PULAMAYA GALI NO 03 KHOHA SIDHI SIDHI		INDIA	Madhya Pradesh	Rewa	486661		NA-NA-12033200226253511	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6
NEBELLA	LAKSHMI	LAVANYA	KRISHNA	PRASAD	KOLLIPARA	7-72 KRISHNA KATURU KRISHNA KRISHNA		INDIA	Andhra Pradesh	Vishakhapatna	521164		NA-NA-12033200023872380	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-6
VNSSRC	MURTHY	KONJETI	Koteswara	Rao	Konjeti	1-7-4-48, GUNTUR GUNTUR GUNTUR		INDIA	Andhra Pradesh	Guntur	522124		NA-NA-12033200253475536	Amount for unclaimed and unpaid	76	29-NOV-2029			FY-6
GANESH		SRIRAMULA	SOMAIAH		SRIRAMULA	S/O. SOMAIAH SRIRAMULA 1-36, THIPPARTY ROAD, NAKREKALMANDAL NALGONDA		INDIA	Telangana	Nalgonda	508211		NA-NA-12033201708509596	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
HARSHAD		HARISH	KHAPRE		KHAPRE	AMBET, AT VICHAREWADI POST AMBET TAL MHASLA, RAIGARH RAIGARH(MH)		INDIA	Maharashtra	Mumbai Subu	402101		NA-NA-12033200272583891	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6
SAYAN		DHAR	BADAL		DHAR	HARISINGA STATION BLOCK HARISINGA, DARRANG		INDIA	Assam	Darrang	784510		NA-NA-12033200293206249	Amount for unclaimed and unpaid	5.7	29-NOV-2029			FY-6
VINOD		KUMAR	JAI		ROHILLA	HOUSE NUMBER-89 S/O - JAI BHAGWAN HOUSE NUMBER- S/O - 99 - KARNAL		INDIA	Haryana	Karnal	132037		NA-NA-12033200295328068	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6
RINU		YADAV	Shumsni	Singh	Yadav	GAUSPUR, PHIROJPUR KALA, GHAZIPUR GHAZIPUR		INDIA	Uttar Pradesh	Ghazipur	233227		NA-NA-12033200304542720	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
DAMMALA	VENKATA	SUBHASH	NAGARAJU		SUBHASH	2-17-H BANGANAPALLI KARIMBAG BANGANAPALLE KURNOOL		INDIA	Andhra Pradesh	Kurnool	518124		NA-NA-12033200316784466	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-6
GUMMADI	HARITHA	REDDY	GUMMADI	SRINIVAS	REDDY	6-2-65, SHIVARAM PALLY, SURYAPET, SHIVARAM PALLY, OPP DIST HEALTH CENTER, K.V. RANGAREDDY K.V.RANGAREDDY		INDIA	Telangana	Hyderabad	500052		NA-NA-12033201905033281	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-6
GV		B	MURTHY		NA	5-5-35/23 PRASANT NAGAR GODREJ GODOWNS KUKATPALLY HYDERABAD		INDIA	Telangana	Hyderabad	500072		NA-NA-12033200318552643	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MANISHA	SHRENIKBHAI	PATWA	MANUBHAI	AMBALAL	SHAH	11-SHRADDHA NR NAVKAR FLAT VASNA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380007		NA-NA-12033200186904055	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
BILALGAFOOR	AHMED	CHOUGLE	Gafoor	Ahmed	Chougle	PETH MAP CHIPLUN RATNAGIRI RATNAGIRI		INDIA	Maharashtra	Satara	415605		NA-NA-12033200407274631	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-6
GURSIMRAN		KAUR	GURVIND		SINGH	CHAK SINGHEWALA FAZILKA FIROZPUR		INDIA	Punjab	Firozpur	152123		NA-NA-12033200413621640	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6
FREDDY		PAUL	PAUL		P	PAREKKUDIYIL HOUSE RAJAKUMARI IDUKKI IDUKKI		INDIA	Kerala	Idukki	685619		NA-NA-12033200434905536	Amount for unclaimed and unpaid	9.5	29-NOV-2029			FY-6
ASHWINI		KUMAR	PRAKASH		CHAND	206 TEJA KHERA DABWALI TAUA KHERA52 SIRSA		INDIA	Haryana	Hissar	125101		NA-NA-12033200440724400	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
DEEP		PATEL	VINODKUMAR	KANTILAL	PATEL	OMPARMATMA SOCIETY, THAKOR VAS AHMEDABAD CITY, ISANPUR AHMEDABAD CITY GUJARAT AHMEDABAD		INDIA	Gujarat	Gandhinagar	382443		NA-NA-12033200477936111	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6
KIRAN	DEVI	GUPTA	satyanaryan		agrawal	WARD NO 15 NEAR POST OFFICE KHARSIA RAIGARH(CGH)		INDIA	Chhattisgarh	Raigarh	496661		NA-NA-12033200478212211	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-6
RESHMA			TAQUEE		TAQUEE	IMAM	GOPALPUR SIWAN SIWAN	INDIA	Bihar	Banka	841286		NA-NA-12033200506127784	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
SUNITA			RAIKUMAR		BURDAK	WARD NO-02 TAHSIL-DANTARAMGARH JEENWAS SIKAR		INDIA	Rajasthan	Sikar	332406		NA-NA-12033200516753506	Amount for unclaimed and unpaid	114	29-NOV-2029			FY-6
SWAPNIL	SANJAY	SONWANE	SANJAY		SONWANE	S/O SANJAY SONWANE SHAFEPUR POST PISHOR TQ KANNAD SHAFEPUR AURANGABAD(MH)		INDIA	Maharashtra	Nanded	431104		NA-NA-12033200550314446	Amount for unclaimed and unpaid	9.5	29-NOV-2029			FY-6
SUMANDEEP			SINGH		SIMRAN	S O SIMRAN SINGH HOUSE NO A 54 DLF COLONY TRIPUR TOWN SIRHIND ROAD NEAR SIRHIND ROAD PATIALA		INDIA	Punjab	Patiala	147001		NA-NA-12033200565556087	Amount for unclaimed and unpaid	134.9	29-NOV-2029			FY-6
SOURABH	S		MUNAVALLI	SUDHIR	LAKSHMANRAO	715/A ANGOL ANGOL MAIN ROAD BELGAUM BELGAUM		INDIA	Karnataka	Belgaum	590006		NA-NA-12033200588699482	Amount for unclaimed and unpaid	76	29-NOV-2029			FY-6
BARKHA			CHOPRA	LALIT	KUMAR	C-508 JHILMIL COLONY DLF SHAHDRA EAST DELHI EAST DELHI		INDIA	Delhi	Delhi	110095		NA-NA-12033200589377383	Amount for unclaimed and unpaid	51.3	29-NOV-2029			FY-6
SRIDHAR			L	LAKSHMANAN	KUMARASAMY	219/1 NORTH STREET DURAIYOOR THOOTHUKKUDI THOOTHUKUDI		INDIA	Tamil Nadu	Tiruchirapalli	628720		NA-NA-12033200611537405	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6
ANILKUMAR	T		C	CHANDRASHEKAR	TIPPASANDRA	THIPPASAANDRA MAGADI TALUK THIPPASANDRA BENGALURU		INDIA	Karnataka	Chikballapur	562131		NA-NA-12033200621112093	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
RAVIBIRAN	DIGAMBAR	ASHTAPUTRE	DIGAMBAR	DATTATRAYA	ASHTAPUTRE	41 1713 SHRAMIK CHS LTD OPP TMCA DN NAGAR JUHU-LANE BUD ANDHERI WEST MUMBAI		INDIA	Maharashtra	Mumbai City	400053		NA-NA-12033200627888457	Amount for unclaimed and unpaid	190	29-NOV-2029	NILIMARAVIKIRANASHTAPUTRE		FY-6
KULWINDER				BALWANT	SINGH	VILL TEJAN P.O BHUKNERHERI PATIALA PATIALA		INDIA	Punjab	Patiala	147001		NA-NA-12033200628338732	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6
AMARDEEP		UPADHYAY	BHAGAT		RAM	S O BHAGATRAM UPADHYAYH32 3 MALVIYA NAGAR INDORE INDORE		INDIA	Madhya Pradesh	Indore	452010		NA-NA-12033200640065197	Amount for unclaimed and unpaid	152.1	29-NOV-2029			FY-6
ANITA	RAJESH	JAIN	MOTILAL	PRATAPMAL	JAIN	D 701 SHRI MABIGOLD CHSL VALLEY OF FLOWERS THAKUR VILLAGE KANDIVALI EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400101		NA-NA-12033200644680249	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
RAM	MAHENDER	CHEEDELLA	CHEEDELLA	VENKAT	RATNAM	6 3 609 11 2 ANAND NAGAR COLONY MANASA APPARTMENT KHAIRTABAD HYDERABAD HYDERABAD		INDIA	Telangana	Hyderabad	500004		NA-NA-12033200646461108	Amount for unclaimed and unpaid	9.5	29-NOV-2029			FY-6
G	VENKATA	RAMANA	RAMARAO		GADDAM	58 2 54 5 9 2 GAVARA VEERIPHYAMYAM SCHOOL BUTCHIRAJUPALEM GOPALAPATNAM VISAKHAPATNAM		INDIA	Andhra Pradesh	Vishakhapatna	530027		NA-NA-12033200681392214	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
SURESH		SATYANARAYAN	AGRAWAL		SATYANARAYAN	AT POST GOREGAON HUNJAMANPIN ROAD CODE CODE .411 PARBHANI		INDIA	Maharashtra	Nanded	431509		NA-NA-12033200686555185	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6
RAHUF			RAHUF		RAO	DHANAWA DHANWA SAHARANPUR SAHARANPUR		INDIA	Uttar Pradesh	Saharanpur	247341		NA-NA-12033200693423939	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6
PRIYANKA	ASHOKKUMAR	BHATT	ASHOKKUMAR		BHATT	C 11 FIRST FLOOR BRIHASPARK JAMNADAS ADUKIA ROAD NEAR KANDIVALI STATION KANDIVALI MUMBAI		INDIA	Maharashtra	Mumbai City	400067		NA-NA-12033200727584021	Amount for unclaimed and unpaid	96.9	29-NOV-2029			FY-6
SANGITA			GUPTA	PRADIP	GUPTA	21/B KAILASH BOSE STREET BEADON STREET S.O KOLKATA		INDIA	West Bengal	Kolkata	700006		NA-NA-12033200728321821	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6
HARDWAR			YADAV	DAYARAM	YADAV	T.S.L SANDWA KALA ALLAHABAD ALLAHABAD ALLAHABAD		INDIA	Uttar Pradesh	Allahabad	211010		NA-NA-12033200731679849	Amount for unclaimed and unpaid	13.3	29-NOV-2029			FY-6
RAJARAM	DEVBA		KAMBLE	DEVBA	KAMBLE	MU.PANDEWADI,PO.SAVARDE,TAL.KHANAPUR PANDEWADI ATH ARE ROAD PANDEWADI KOLHAPUR		INDIA	Maharashtra	Kolhapur	416212		NA-NA-12033200747878611	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
HARIKISHAN			MENDU	MENDU	SRINIVASULU	8-188 RAJIV NAGAR SATHYANARAYANA PURAM TIRUPATI URBAN CHITTOOR		INDIA	Andhra Pradesh	Chittoor	517501		NA-NA-12033200749344033	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6
AVANTIKA			AMRESH	CHANDRA	PANDEY	GRAM CHAUKTHA GAURA AUTA ALLAHABAD ALLAHABAD		INDIA	Uttar Pradesh	Allahabad	212303		NA-NA-12033200750155543	Amount for unclaimed and unpaid	7.6	29-NOV-2029			FY-6
SHIVAM	DIWAKAR	MISHRA	NARESH		MISHRA	BARGADI, MAGATH LUCKNOW LUCKNOW		INDIA	Uttar Pradesh	Sultanpur	227202		NA-NA-12033200756837733	Amount for unclaimed and unpaid	17.1	29-NOV-2029			FY-6
BOGA			YASHWANTH	BOGA	RAJENDI	11-73/1 REDDY RAMPALLI KOTHAPALLEHAVELI KARIMNAGAR		INDIA	Telangana	Karimnagar	505451		NA-NA-12033200769404681	Amount for unclaimed and unpaid	5.7	29-NOV-2029			FY-6
VIMAL			KUMAR	LOKPAL	SINGH	ASHOKPUR KURAWALI MAINPUR MAINPURI		INDIA	Uttar Pradesh	Mainpuri	205265		NA-NA-12033200770521237	Amount for unclaimed and unpaid	5.7	29-NOV-2029			FY-6
NISHU	RUPESH		NAGPURE	UDAY	SHARMA	PLOT NO 855 PAWAN NAGAR KAMPTEE ROAD WANJRI LAYOUT NAGPUR		INDIA	Maharashtra	Nagpur	440026		NA-NA-12033200778808289	Amount for unclaimed and unpaid	66.5	29-NOV-2029			FY-6
NAGESHWER	PRASAD		PANDEY	PREM	KUMAR	FARENDA THANA HARAIYA THARUPUR BASTI BASTI		INDIA	Uttar Pradesh	Basti	272129		NA-NA-12033200793051491	Amount for unclaimed and unpaid	197.6	29-NOV-2029			FY-6
AJAY	JASWANTLAL	PATWA	JASWANTLAL	HIRALAL	PATWA	11 12 NISHANT BUNG SATELLITE AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015		NA-NA-12033300031734435	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
PRATIMA	NAVINBHAI	PARIKH	NAVINBHAI	S	PARIKH	H GEB SOC NR GEB OFFICE MAKTAMPUR VILL MUKTAMPUR BHARUCH		INDIA	Gujarat	Bharuch	392001		NA-NA-12033300044964	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SUSHIL			DUGAR	PIRTHVIRAJ	DUGAR	100 WARD NO 12 SHRIGANGANAGAR SURATGARH		INDIA	Rajasthan	Sri Ganganaga	335804		NA-NA-12033500004351221	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SARASWATI			SAHOO	PANCHU	SAHOO	C/O ARTA BANDHU SHAOO AMAL AFAKA NIMAPARA PURI		INDIA	Odisha	Puri	752106		NA-NA-12033500006787651	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MEENU			CHADHA	SHRI	RAKESH	F-3 KIRTI NAGAR NEW DELHI	CHADHA	INDIA	Delhi	Delhi	110015		NA-NA-12033500021859754	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
SATANANDGUPTA	SONS		HUF	NA	NA	PLOT NO 9 OPP 1 X 23 M N EXTN. KOTA		INDIA	Rajasthan	Kota	324009		NA-NA-12033500023222205	Amount for unclaimed and unpaid	256	29-NOV-2029			FY-6
KASHISH			GUPTA	BHARAT	KUMAR	MIG 1625 PRAGATI NAGAR UJJAIN UJJAIN UJJAIN		INDIA	Madhya Pradesh	Ujjain	456001		NA-NA-12033510005153954	Amount for unclaimed and unpaid	327.2	29-NOV-2029			FY-6
KOUSHIK			DAS	SUNIL	KUMAR	DAS	C/O SUNIL KUMAR DAS BAHIRGRAM PURBAPARA, WORD NO 9 PANSKURA R S PURBO MEDINIPUR PANSKURA		INDIA	West Bengal	Hooghly	721152		NA-NA-12034100003185233	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VIKAS			AGGARWAL	SATENDAGGARWAL	AGGARWAL	312 BABA THAKUR DAYARA,NEW DELHI NEW DELHI NEW DELHI		INDIA	Delhi	Delhi	110032		NA-NA-12034400002881016	Amount for unclaimed and unpaid	1064	29-NOV-2029			FY-6
BHEEMRAJ	SHRIKISHAN		MUNDADA	SRIKISHAN	MUNDADA	133-135, KHANIJRE IND .ESTATE, SHAHPUR ICHALKARANJI		INDIA	Maharashtra	Kolhapur	416115		NA-NA-12034600001092246	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
YASHPAL			DHARIWAL	SUJANMAL	DHARIWAL	25A, BOONGTA BHAVAN, 2ND FLOOR 942100, SITARAM PODDAR MARG, FANASWADI, MUMBAI		INDIA	Maharashtra	Mumbai City	400002		NA-NA-12034900005051510	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SAILESH	WAGHJI		PATEL	BHAVJIBHAI	S	CHINTAMANI PAWAR CHAWL KIROLI VILLAGE ROODM NO 10 PRABODHA NAGAR VIDHYAVIHARVI MUMBAI		INDIA	Maharashtra	Mumbai City	400086		NA-NA-12035000002724680	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-6
DHILAN	DINESH		MALVANIYA	DINESHBHAI	BABULAL	MALVANIYA	502, ASHIRWAD APPARTMENT, B/H JAY SHANKAR PARTY PLOT, LUNCHUJ, NAVSARI	INDIA	Gujarat	Valsad	396445		NA-NA-12035100003396618	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
JAMES			SAMUEL	THOMAS		SAMUEL	YESHWANT NAGAR HINGANGHAT	INDIA	Maharashtra	Wardha	442301		NA-NA-12036000006061125	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6
SHRIKANT			CHOUGULE	TATOBA	CHOUGULE	PLOT NO 406 11TH LANE JAYSINGPUR		INDIA	Maharashtra	Kolhapur	416101		NA-NA-12036000003099582	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
PAWAN	KUMAR		MITTAL	LAXMAN	DASS	MITTAL	181 A GALI NO 4 ASHOK NAGAR SRIGANGANAGAR	INDIA	Rajasthan	Sri Ganganaga	335001		NA-NA-12036000006295593	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
HITESH			GAVAND	JAGDISH		GAVAND	HIRAJ GAVAND HOUSE NEAR MITTAL BOX CO DEONAR VILLAGE MUMBAI	INDIA	Maharashtra	Mumbai City	400088		NA-NA-12036000018218207	Amount for unclaimed and unpaid	39.9	29-NOV-2029			FY-6
PRIYANKA			RUKHIA	BALBIR	SINGH	FLAT NO 112 VIDHYA SAGAR APTS PLOT NO 34 SECTOR 6 DWARKA SOUTH WEST DELHI		INDIA	Delhi	Delhi	110075		NA-NA-12036000015758136	Amount for unclaimed and unpaid	3195.8	29-NOV-2029			FY-6
GANESH	D		DAWANDE	DEORAO		DAWANDE	DNYANESHWAR COLONY N/R RAJASHRI SCHOOL I SEC 25 G LAGHUVETAN COLONY MUKUNDWADI AURANGABAD	INDIA	Maharashtra	Nanded	431001		NA-NA-12036000024623232	Amount for unclaimed and unpaid	11.4	29-NOV-2029			FY-6
RAJESH	CHIMANBHAI		PAVAL	CHIMANBHAI	GANPATRAM	140 SHRI SWAMINARAYAN SOCIATARDI SOC SECTOR 1 GHATLODIYA AHMEDABAD AHMEDABAD AHMEDABAD		INDIA	Gujarat	Gandhinagar	382481		NA-NA-12036000024550218	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-6
CHANDRA	SHEKHAR		SHARMA	DEVENDRA	KUMAR	SHARMA	S/O DEVENDRA KUMAR SHARMA 19/15 ANAND VIHAR BULANDSHAHR BULANDSHAHAR BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	203001		NA-NA-12036000055993372	Amount for unclaimed and unpaid	152	29-NOV-2029			FY-6
GAURAV	SINGH		PALAWAT	GOPAL	SINGH	PALAWAT	S/O GOPAL SINGH PALAWAT CHARANWAS, A JAIPUR, ALISAR, RAJASTHAN JAIPUR	INDIA	Rajasthan	Alwar	301801		NA-NA-12036000065541017	Amount for unclaimed and unpaid	9.5	29-NOV-2029			FY-6
DEVENDRA			SINGHI	MANIK	CHAND	SINGHI	L-2 B KRISHNA MARG C-SCHEME JAIPUR	INDIA	Rajasthan	Jaipur	302001		NA-NA-12036000066007101	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
GULAB			SINGH	SH	PRITHI	SINGH	H.NO. 122 A/D GANDHI NAGAR JAMMU	INDIA	Jammu and Kash	Jammu	180004		NA-NA-12036800000027244	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
SUDHA			KHANDELWAL	Shreeprakash		Khandelwal	N-2/91, FLAT NO-302, 3RD FLOOR CHINMAYA ENCLAVE, NAYAPALLI, BHUBANESWAR, I R C VILLAGE, KHORDA KHORDA	INDIA	Orissa	Cuttack	751015		NA-NA-12037600001800449	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
CHUNDU	SAI		KALYAN	KRISHNA	PRASAD	CHUNDU	S NO 7-338 20A FF103 SAI SREE RESIDENCY SHIVAJI NAGAR 2ND LINE MANGAMURU ROAD ONGOLE PRAKASAM	INDIA	Andhra Pradesh	Prakasam	523002		NA-NA-12037600005938529	Amount for unclaimed and unpaid	76	29-NOV-2029			FY-6
KEERTHIEASWAR			RAMACHANDRAN	RAMACHANDRAN		RAMACHANDRAN	21 SHREE AIVA CASTLE 1ST FLOOR MOHANKUMARAMANGALAM SAALAI SUBAMPATT ERODE	INDIA	Tamil Nadu	Erode	638009		NA-NA-12037600031932067	Amount for unclaimed and unpaid	3.8	29-NOV-2029			FY-6
PRODIP	KUMAR		DUTT	RAJNARAYAN		DUTT	P-104, KALINDI HOUSING ESTATE , , KOLKATA	INDIA	West Bengal	Kolkata	700089		NA-NA-12037900001120442	Amount for unclaimed and unpaid	129.2	29-NOV-2029	SUTAPADUTT		FY-6
PAWAN			KUMAR	JAMUNA	DAS	DAS	HOUSE NO. G.B GALI-1 SINGH COLONY RUDRAPUR	INDIA	Uttarakhand	Nainital	263153		NA-NA-12038000000555180	Amount for unclaimed and unpaid	874	29-NOV-2029			FY-6
M.V.S.PURVIVENKATA	KOTESHWARA		RAO	M	SUBBA	RAO	PLOT NO 61 ROAD NO 71 NAVANIRMAN NAGAR JUBLEEHILLS HYDERABAD	INDIA	Telangana	Hyderabad	500034		NA-NA-12038100000568486	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JAGANNATHA	RAO		TUDI	VENKAT	RAO	TUDI	H NO 10-3-114 VIDYANAGAR KARIMNAGAR KARIMNAGAR	INDIA	Telangana	Karimnagar	505001		NA-NA-12038100002498835	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
A			LALITHA	BA	ASHOK	KUMAR	D NO. 32 MANNAR REDDY STREET 1, NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600017		NA-NA-12038400001511208	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
SANDESH			NAGESH	PATHAK	NAGESH	SAKHARAM	PATHAK	R S NO. 165/2 AT PO. PACHGAON TAL. KARVEER KOLHAPUR	INDIA	Maharashtra	Kolhapur	416013		NA-NA-12038400002221729	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-6
SANJAY			SAHU	UDAL	RAM	SAHU	CO UDAI RAM SAHU,78/25 C-6,NEAR CELEBRATION PALACE SHANTI NAGAR,DHANORA DURG	INDIA	Chhattisgarh	Durg	491001		NA-NA-12038400003110548	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
GHANSHYAM	DAS		AGARWAL	SRILAKSHMI	NARAIN	AGARWAL	370, KAILASH BHAWAN 4TH, LANE NISHAT GANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		NA-NA-12039800000051159	Amount for unclaimed and unpaid	1140	29-NOV-2029			FY-6
MOHD	ZAFER		ALI	MR	ABDUL	RAB	1/24, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		NA-NA-12039800000114444	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
MALTI			JANARDHAN	NOURYA	JANARDHAN	MOURYA	2, PATIL CHAWL, TECHNICAL AREA MAROL PIPE LINE, ANDHERI (E), MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-12040000000169845	Amount for unclaimed and unpaid	1900	29-NOV-2029			FY-6
THEMBAVANI			MATTOO	MANOJ	KUMAR	MATTOO	NO.68, PACIFIC CITY APARTMENTS FLAT-22,'INDUS BLOCK' 3RD FLR, GURUSAMY ST, MOGAPPAIR WEST, CHENNAI	INDIA	Tamil Nadu	Chennai	600095		NA-NA-12040100000050535	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
K			DHANANJAYA	DAS	BHAGAVAN	DAS	FLAT-2A,KGS VRUDHI, NEW NO.222 OLD NO.867, POONAMALLEE HIGH ROAD,KILPAUK, CHENNAI	INDIA	Tamil Nadu	Chennai	600010		NA-NA-12040100000018840	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
MUTHUSWAMY				V	VAITHILINGAM	V	PLOT NO.528, 2ND WEST STREET,KAMARAJ NAGAR, OPP-HYUNDAI SHOWROOM,THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu	Chennai	600041		NA-NA-12040400000268402	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6
JASHIBEN	BHANABHAI		RANDERI	BHANABHAI		RANDERI	37,SANJAY NAGAR, JAHANGIRPURA ROAD, RANDER SURAT	INDIA	Gujarat	Surat	395009		NA-NA-12041500001533326	Amount for unclaimed and unpaid	190	29-NOV-2029	VASUDEVBHANABHAIRANDERI		FY-6
SHRUTIKA	RAJESHKUMAR		MEHTA	RAJESHKUMAR	S	MEHTA	S/H SIDDHSILA APPT, NANPURA, SURAT	INDIA	Gujarat	Surat	395001		NA-NA-12041500008161651	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PALNI			SHAH	SANJAY	SHAH		602/ MANISHA APTS., NEAR VISHWAS SCHOOL, MALAD - EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097		NA-NA-12042000000580821	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
KIRTI			SHASTRI	AMIT	SHASTRI		707-B SCHEME NO 71 SECTOR B INDORE	INDIA	Madhya Pradesh	Indore	452009		NA-NA-12043300001603228	Amount for unclaimed and unpaid	1520	29-NOV-2029			FY-6
PALADI			KRISHNAIAH	PALADI		MAHADEVAIAH	PLOT NO 225 GREEN FIELD COLONY TIMMULGHERRY SECUNDERABAD	INDIA	Telangana	Hyderabad	500015		NA-NA-12043400000057581	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
BHARATHI	VANI		SALEM	S	GOVINDA	RAJULU	H NO 12 11 136 UPPERBASTI NAMALAGUNDU SECUNDERABAD	INDIA	Telangana	Hyderabad	500061		NA-NA-12043400000031299	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SARLA			MOHTA	MrBalkishan		Mohta	G-12,KANCHAN VIHAR 45-KANCHAN BAGH INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-12043700000174127	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
SHAILESH			NIMJE	Mr	Manoharlal	Nimje	H.NO. 47 JANATA KHARA D.M. SECTION INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-12043700002009951	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-6
GAURAV			BHANDARI	ANAND	PRAKASH	BHANDARI	H NO 104 GALI NO 2 RAM SHARNAM COLONY DISTT-PATHANKOT PATHANKOT	INDIA	Punjab	Pathankot	145001		NA-NA-12044500003474474	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
RAJASHRI		BHARATLAL	DHOOT	ASARAMJI	MAPALAJI	CHANDAK	M/S, SHYAM DALL MILL, B-11 MIDC, FIRST LANE, BARSHI ROAD, LATUR LATUR	INDIA	Maharashtra	Pune	413512		NA-NA-12044700000060771	Amount for unclaimed and unpaid	843.6	29-NOV-2029			FY-6
VINOD	KUMAR		SALECHA	INDARMAL		SALECHA	JAIN PROVISION STORE JAWAHAR MARG NALKHEDA,DIST SAJAPUR AGAR	INDIA	Madhya Pradesh	Shajapur	465445		NA-NA-12044700001754500	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
AMIT			BHAGWANJI	BHAGWANJI	JIVANBHAI	PATEL	BHANDARI STREET BHIMPORE NANI DAMAN DAMAN DAMAN	INDIA	Gujarat	Valsad	396210		NA-NA-12044700024386511	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
LALIT	MOHAN		GOYAL	KAILASH	PRASAD	GOYAL	125 CHURCH STREET BANGLA AREA MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-12044700027551121	Amount for unclaimed and unpaid	267.9	29-NOV-2029			FY-6
KARAMJOT			SINGH	INDPAL	SINGH	SINGH	H NO 43 FIRST FLOOR SECTOR 15A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160031		NA-NA-12044700036269832	Amount for

DASANAPU		HEMALATHA	DASANAPU	SUBRAMANIYAM	RAJU	8-7-171/40 MYTRIVANAM CLY ST ANDREWS SCHOOL 2ND GATE OLD BOWENPALLI TIRUMALGIRI HYDERABAD	INDIA	Telangana	Hyderabad	500011		NA-NA-12051400002581513	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6		
CHIKKAHANUMANTHU		VENKATESH	CHIKKA		HANUMANTHAIAH	NO 274 KANASAVADI BANGALORE RURAL BENGALURU	INDIA	Karnataka	Kodagu	561203		NA-NA-12051400003159668	Amount for unclaimed and unpaid	41.8	29-NOV-2029			FY-6		
GOMATHI			VELUSAMY			NO 6 268 C INDIRA NAGAR UNJAPALAYAM SEMMANDAMPALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641668		NA-NA-12051400003193606	Amount for unclaimed and unpaid	104.5	29-NOV-2029			FY-6		
AJIT	SOPAN	BENDRE	SOPAN	YADAV	BENDRE	AT PO-BARHALESHWAR TAL-RAHATA MSEB 220KV COLONY BARHALESHWAR AHMEDNAGAR	INDIA	Maharashtra	Pune	413731		NA-NA-12054200005513196	Amount for unclaimed and unpaid	408.5	29-NOV-2029			FY-6		
MOHAMMED	ABDUL	IRFAN	MOHAMMED	ABDUL	WAHAB	PLOT NO.112, BALARAM NAGAR NEREDMET, MALKAJGIRI HYDERABAD HYDERABAD	INDIA	Telangana	Hyderabad	500056		NA-NA-12054200007253272	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-6		
L		VENKATRAM	VASUDEVA	RAO	LAKKARAJU	PLOT NO 26 FLAT NO G1 TIRUMALA RESIDENCY SARASWATHI COLONY BAPUJI NAGAR NACHARAM HYDERABAD	INDIA	Telangana	Hyderabad	500076		NA-NA-12054500000006613	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6		
RENU		GANG	BHARAT		BHUSHAN	H NO. 104 WARD NO. 5 MALL GODAM ROAD OPP MODI MILL GATE SUNAM	INDIA	Punjab	Sangrur	148028		NA-NA-12058200000039051	Amount for unclaimed and unpaid	3.8	29-NOV-2029			FY-6		
SHWETA		KUMARI	ASHOK	KUMAR	SINGH	GALI NO- 2 GANDHI NAGAR DEHRI ON SONE ROHTAS	INDIA	Bihar	Gaya	821306		NA-NA-12059100001575045	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6		
NARENDRA		SINGH	RAMESHWAR		SINGH	PATHAKANA SUBHASH BAZAR , HAMIRPUR	INDIA	Uttar Pradesh	Banda	210301		NA-NA-12061200001146394	Amount for unclaimed and unpaid	826.5	29-NOV-2029			FY-6		
KIRTI		SHUKLA	KRISHNA	KUMAR	MISHRA	64/136 CHAK NAN 66 RADHEYRANA MOHAL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		NA-NA-12061200001723160	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6		
MADHAVI		SINGH	SURYA	NARAYAN	SINGH	W/O NIHAL SINGH GRAM SARAI SADI POST CHANDESAR AZAMGARH	INDIA	Uttar Pradesh	Azamgarh	276128		NA-NA-12061400001185529	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6		
PHAVIMAR	BHARATHI	PAI	CHANNANGRE	VENKAT	RAO	W/O. P JANARDHANA PAI MERCHANT CAR STREET VITTAL	INDIA	Karnataka	Dakshina Kann	574243		NA-NA-12062900000008898	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6		
SHEELA		MUNDHADA	JANSAN	HARIKISAN	MOHTA	PLOT NO 21 RATHI LAYOUT GODHNI ROAD ZINGABAI TAKLI NAGPUR	INDIA	Maharashtra	Nagpur	440030		NA-NA-12062900003088324	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6		
KARAN		MALHOTRA	ANIL	KUMAR	MALHOTRA	193/A GALI NO6 SAMSAN BHOOMI , JWALA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110032		NA-NA-12064200002209734	Amount for unclaimed and unpaid	66.5	29-NOV-2029			FY-6		
ATHIPAT		SUDHA	VENKAT	RAO	ANDI	H NO 3-86/D/505, BHAVYAL ANANDDAM QUTHBULLAPUR RANGAREDDY DISTRICT,NIZAMPET HYDERABAD	INDIA	Telangana	Hyderabad	500090		NA-NA-12064200006189007	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6		
SNEHITHA		KOLLIPARA	DEVENDRASATYA	VARAPRASAD	KOLLIPARA	D O KOLLIPARA DEVENDRA SATYA VARAPRASAD 1 9 129 29 0 26 RAM NGR MUSHEERABAD HYDERABAD	INDIA	Telangana	Hyderabad	500020		NA-NA-12066900011252341	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6		
ROSANNA		ABRAHAM	BOBY		GEORGE	POTTAMKULAM MUNDAKAYAM KOTTAYAM (DUKK)	INDIA	Kerala	Kottayam	686513		NA-NA-12066900014778845	Amount for unclaimed and unpaid	152	29-NOV-2029			FY-6		
ARGATO	GLOBAL		SECURITIES		SECURITIES	PLOT NO 75 4-33/B/Q,22 NEW NAGOLE COLONY ROAD HYDERABAD	INDIA	Telangana	Hyderabad	500035		NA-NA-12067300000105559	Amount for unclaimed and unpaid	855	29-NOV-2029			FY-6		
HARSHAD		DOSHI	TRAMBAKLAL		DOSHI	PLOT NO 1 B NATRAJ TENAMENT BANK COLONY SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001		NA-NA-12067400001482270	Amount for unclaimed and unpaid	28.5	29-NOV-2029			FY-6		
TARUNA		BEHL	MANOHAR	LAL	BHAMBRI	B-1, MCH-1042, BAHADURPUR, HOSHIARPUR HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001		NA-NA-12069900000061687	Amount for unclaimed and unpaid	950	29-NOV-2029		ADESHCHANDERBEHL			
PUSHPAK		KUMAR	DEVENDRA	KUMAR	GOEL	HOUSE NO 509 5TH FLOOR GAURAV ADHIKARI SAHKARI AWAS SAMITI SECTOR 62 NOIDA KHORA GAUTAM BUDDHA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201309		NA-NA-12073300000014119	Amount for unclaimed and unpaid	3.8	29-NOV-2029			FY-6		
RAMESH		CHAND	KEWALCHAND		CHAND	NO 78D/A, MANDI STREET, FORT, VANIYAMBADI	INDIA	Tamil Nadu	Krishnagiri	635751		NA-NA-12076000000052179	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-6		
ZAVERBHAI	G	PATEL	GANESHBHAI	NATHLAL	PATEL	3,SHUBH LAXMI SOCIETY, NEAR BHAIRAV MANDIR, PATAN,AT-PATAN PATAN	INDIA	Gujarat	Mahesana	384265		NA-NA-12077100000045527	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6		
AMRISH	KUMAR	GUPTA	RAMESHWAR	DYAL	GUPTA	D1- DHARAM BAZAR RAJPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-12080800000013009	Amount for unclaimed and unpaid	285	29-NOV-2029		BABITAGUPTA			
SACHIN	ARUN	SHELAKE	ARUN	DHONDIRAM	SHELAKE	14 1 UJANI VILL AUSA TQ LATUR DIST LATUR	INDIA	Maharashtra	Pune	413520		NA-NA-12081600000675636	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6		
MANJUNATHA	MANJUNATHA	C	CHANDRASHEKARA		C	565 5 VIJAYANAGAR BANGARAPET KOLAR	INDIA	Karnataka	Kolar	563114		NA-NA-12081600000801191	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6		
HEMANTBHAI	THAKORDAS	VARIAVA			VARIAVA	A 601 MELLIONAIRE HERITAGE FLAT NO 601 A WING 6TH FLOOR S.V ROAD NEAR ANDHERI MARKET MUMBAI	INDIA	Maharashtra	Mumbai City	400058		NA-NA-12081600001979575	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6		
GEETA		DESHAPANDE	NA		DESHAPANDE	71 VENKATADRI APT BEHIND GAS AGENCY YEMMIKERY DHARWAD	INDIA	Karnataka	Dharwad	580001		NA-NA-12081600001289936	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6		
JAYKUMAR		THADHANI	NA		THADHANI	42 LYNN WALK REGATE REGATE	INDIA	Delhi	Delhi	110001		NA-NA-12081600001585592	Amount for unclaimed and unpaid	217.5	29-NOV-2029			FY-6		
DARSHAN	L	PALOD	NA		PALOD	1 B 15 PRATAP NAGAR DARGA ROAD NEW OSAMANPURA AURANGABAD	INDIA	Maharashtra	Nanded	431001		NA-NA-12081600001681468	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-6		
SURESH			NA			S/O P VENKATRAMANA # 277 1ST MAIN R THIPPASANDRA POST JAGADISH NAGAR NEW POST CONGRESS OFFICE NEW THIPPASANDR BENGALURU	INDIA	Karnataka	Banaloore Urb	560075		NA-NA-12081600001882026	Amount for unclaimed and unpaid	66.5	29-NOV-2029			FY-6		
MURARITHINAM			SARASWATHI		SARASWATHI	16 RAM NAGAR 4TH STREET PERAVALUR ,ANNAIAH NAGAR ,CHENNAI,	INDIA	Tamil Nadu	Chennai	600082		NA-NA-12081600021110804	Amount for unclaimed and unpaid	7.6	29-NOV-2029			FY-6		
PADMA	VENKATESH	RAYAKAR	NA		RAYAKAR	D11 A BLK GR FLR CIRCADE RESIDENCY HORAMAVU MN R NR RAILWAY GATE HORAMAVU BENGALURU	INDIA	Karnataka	Banaloore Urb	560043		NA-NA-12081600002181891	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6		
RAVINDRA	YASHWANT	LOKHANDE	NA		LOKHANDE	FLAT NO B1101 PALLADIUN SR NO 122/6 NR COMFORT ZONE BALEWADI PUNE	INDIA	Maharashtra	Pune	411045		NA-NA-12081600002269031	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6		
BIJU		P	N		O	S/O. DHAMODARAN P V PONATHU VEEDU,PUNA CHURCH KODAKARA, THRISSUR	INDIA	Kerala	Thrissur	680684		NA-NA-12081600003934522	Amount for unclaimed and unpaid	123.5	29-NOV-2029			FY-6		
SUMANTH		SUNDARAMURTHY	NA		SUNDARAMURTHY	174 5TH A MAIN 11TH A CROSS YELAHANKA NEW TOWN BANGALORE NORTH BENGALURU	INDIA	Karnataka	Bangalore Urb	560064		NA-NA-12081600004049061	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6		
CHITRAKALA	RAMESH		RAO		RAO	1946 8TH CROSS NEW 2ND B CRS GAYATRI NAGAR BAGALORE NORTH SRIRAMPURAM BENGALURU	INDIA	Karnataka	Bangalore Urb	560021		NA-NA-12081600004239076	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6		
MONIKA			YADAV		YADAV	KOSLI KOSLI KOSLI	INDIA	Haryana	Mahendragarh	123302		NA-NA-12081600004322348	Amount for unclaimed and unpaid	76	29-NOV-2029			FY-6		
KIRANKUMAR	KANTILALJI	MEHTA	NA		MEHTA	NB ARCADE BULD NO 2 FLAT NO 11 BEHIND KIRAN JEWELL PUNE	INDIA	Maharashtra	Pune	411035		NA-NA-12081600004589745	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6		
SUJIT	KUMAR	SAMANTARAY	NA		SAMANTARAY	AMDOCS DEVELOPMENT CTY CYBER TOWER 02 MAGARPATTA PUNE	INDIA	Maharashtra	Pune	411028		NA-NA-12081600005923729	Amount for unclaimed and unpaid	60.8	29-NOV-2029			FY-6		
HIMANSHU			NA			C-53 FIRST FLOOR GALI NO 2 MAHENDRA PARK DELHI NEAR ADARSH NAGAR N.S. MANDI NEW DELHI	INDIA	Delhi	Delhi	110033		NA-NA-12081600007537555	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-6		
SACHIN	BHAGWAT	NIMBURKAR	NA		NIMBURKAR	GANGABAI GHAT ROAD MAHAL ROOM NO 97 SHIVAJI NAGAR CHITANVISPURANGPUR NAGPUR CITY NAGPUR	INDIA	Maharashtra	Nagpur	440002		NA-NA-12081600082030708	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-6		
MARIANA		JASMINE	NA		JASMINE	CHENIMALA HO POOVUMTHAZHE CHENALLOOR PO KARNVALLATHANI	INDIA	Kerala	Palakkad	678583		NA-NA-12081600086044686	Amount for unclaimed and unpaid	51.3	29-NOV-2029			FY-6		
DIPALI		PAUL	NA		PAUL	VILL P O BARRATIYA BARI P S DINHATA COOCH BEHAR	INDIA	West Bengal	Cooch Behar	736135		NA-NA-12081600097097978	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6		
SACHIN		MADABAL	NA		MADABAL	M I HOUSE NO 91 SHRI BASAVA ASHRAM ROAD ADARSH NAGAR VIJAYAPURA	INDIA	Karnataka	Bijapur	586103		NA-NA-12081600121320781	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6		
REUBEN	RENNY	MATHEWS	NA		MATHEWS	S NO 778/3B1, NO D-6,TDH BRAHYA SUNCITYWADGAON SHERI PUNE	INDIA	Maharashtra	Pune	411014		NA-NA-12081600012364777	Amount for unclaimed and unpaid	83.6	29-NOV-2029			FY-6		
VIDYADHAR	VITTHAL	JOSHI	NA		JOSHI	BEHIND COURT . SINDHUDURG	INDIA	Maharashtra	Kolhapur	416613		NA-NA-12081600012843531	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6		
SANDHYA		GUPTA	NA		GUPTA	332 33 KATH MANDI . ROHTAK	INDIA	Haryana	Rohtak	124001		NA-NA-12081600013085061	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-6		
MANOJ	KUMAR	DAS	NA		DAS	SAHABAZPUR PAHARPUR MURSHIDABAD	INDIA	West Bengal		742148		NA-NA-12081600013095992	Amount for unclaimed and unpaid	15.2	29-NOV-2029			FY-6		
ABBASALI	SMSUDIN	HOTELWALA	NA		HOTELWALA	9 2 HUSAINI TAHERI CHS LTD FAKHRI COLONY CHURCH ROAD BHAYANDAR WEST THANE	INDIA	Maharashtra	Mumbai Subu	401101		NA-NA-12081600013633075	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6		
POOJA		DEVI	NA		DEVI	C/O ASHWANI GUPTA NIWAS NALAGARH ROA SHIMLA	INDIA	Himachal Prades	Shimla	171011		NA-NA-12081600014097144	Amount for unclaimed and unpaid	11.4	29-NOV-2029			FY-6		
JAYAMOHAN		ACHIKULATH	NA		ACHIKULATH	KARTHIKA VALANCHERY VALLIYANNU PO IRIMBILIYAM VALIYAKUNNU MALAPPURAM	INDIA	Kerala	Malappuram	676552		NA-NA-12081600015465051	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6		
AKSHAY		NAKKALA	NA		NAKKALA	1 3 LINGAREDDY PALLY MANDAL SIDDIPET MEDAK	INDIA	Telangana	Hyderabad	502276		NA-NA-12081600015560221	Amount for unclaimed and unpaid	5.7	29-NOV-2029			FY-6		
MAGANBHAI	CHHAGANBHAI	KANANI	NA		KANANI	9 RAJESHWAR PARK ROW HOUSE NEAR L P SAVANI SCHOOL PAL ROAD SURAT	INDIA	Gujarat	Surat	395009		NA-NA-12081600016808534	Amount for unclaimed and unpaid	1442.1	29-NOV-2029			FY-6		
DIGANTH		RAI	NA		RAI	#3-33 BAGALAGUTHU HOUSE KANNUR AMBLE LYLAND DASSHNA KANNADA	INDIA	Karnataka	Dakshina Kann	572007		NA-NA-12081600017584425	Amount for unclaimed and unpaid	9.5	29-NOV-2029			FY-6		
OMKAR	RAMDAS	BHAMBURE	NA		BHAMBURE	A/P YEDEMACHINDRA A/P WALWA DIST SANGLI SATARA	INDIA	Maharashtra	Satara	415109		NA-NA-12081600017605292	Amount for unclaimed and unpaid	389.5	29-NOV-2029			FY-6		
DEEPAK		AGRAWAL	NA		AGRAWAL	344 ARVIND MARG GAYTRI NAGAR A MAHARANI FARM DURGAPURA JAIPUR	INDIA	Rajasthan	Jaipur	302018		NA-NA-12081600018145721	Amount for unclaimed and unpaid	85.5	29-NOV-2029			FY-6		
KIRUNALKUMAR	RAMJIBHAI	RATHOD	NA		RATHOD	BLOCK NO C3 604 SHYAMJI KRISHNA VARMA PARK SECTOR 7 B H SMAL GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382007		NA-NA-12081600018642260	Amount for unclaimed and unpaid	9.5	29-NOV-2029			FY-6		
SHASHANK	SINGH	KUSHWAH	NA		KUSHWAH	P G V WALI GALI DR.SANJAY JAIN KE UP RAMCHARY BHAVAN JIWAJI GANJ GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001		NA-NA-12081600020476593	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6		
ASHLY		ABRAHAM	NA		ABRAHAM	KAOOOPARAMBIL HOUSE PALLIPARAMBUKAVU TRIPUNITHURA P O ERNAKULAM	INDIA	Kerala	Kottayam	682301		NA-NA-12081600020538459	Amount for unclaimed and unpaid	85.5	29-NOV-2029			FY-6		
VAIBHAW		PANDEY	NA		PANDEY	BARWA BAZAR KUSHINAGAR	INDIA	Uttar Pradesh	Deoria	274402		NA-NA-12081600020951106	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6		
PAZHAMPILLIL	POULOSE	JOY	NA		JOY	PAZHAMPILLIL KUMMANODE PATTIMATTOM P O ERNAKULAM	INDIA	Kerala	Kottayam	683562		NA-NA-12081600021352741	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-6		
ANSHUL		SINGH	NA		SINGH	HOUSE NO 1182 PF SECTOR 8 GURGAON . GURGAON	INDIA	Haryana	Gurgaon	122001		NA-NA-12081600022107155	Amount for unclaimed and unpaid	532	29-NOV-2029			FY-6		
ANISH		ANANDAPADMANABHAN	NA		ANANDAPADMANABHAN	THEJAS VIHAR BEHIND UMA NAGAR KODUNT , PALAKKAD	INDIA	Kerala	Palakkad	678004		NA-NA-12081600022743888	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6		
SASIKANTH		KAVURI	NA		KAVURI	PLOT NO 101 P V N RESIDENCY BEHIND SANTHOSH THEATER VIJAYAWADA UR KRISHNA	INDIA	Andhra Pradesh	Vishakhapatnu	520015		NA-NA-12081600022923565	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6		
PRAKASH	KUMAR	NIHALANI	NA		NIHALANI	S/ONARAYANDAS NIHALANIRAMTEK TANKI ROAD NO.04 RAMTEKRI MANDSAUR	INDIA	Madhya Pradesh	Mandsaur	458001		NA-NA-12081600022980930	Amount for unclaimed and unpaid	133.3	29-NOV-2029			FY-6		
ATHUL		JOY	NA		JOY	THECKANATH HOUSE CHAMMINI ERNAKULAM	INDIA	Kerala	Kottayam	683587		NA-NA-12081600023079261	Amount for unclaimed and unpaid	76	29-NOV-2029			FY-6		
KUNHIKANAMMOHAN	MOHAMMED	FAIZAL	NA		FAIZAL	RAHEESA MANZIL PANAYAMKALAM , KASARAGOD	INDIA	Kerala	Kasaragod	671123		NA-NA-12081600023123257	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6		
DEVENDRA		KUMAR	NA		KUMAR	HOUSE NO 72 ,BADHEDI BADHEDI MAJBATA DEOBAND SAHARANPUR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247554		NA-NA-12081600023273812	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6		
ELEANORABIGAIL	DENNIS	FURTADO	NA		FURTADO	MARBHATWADI MULGAON VASAI WEST THANE DT MUMBAI PALGHAR	INDIA	Maharashtra	Mumbai Subu	401201		NA-NA-12081600023631701	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6		
NATARAJAN	YAMUNA	PRIYA	NA		PRIYA	21-43-12 E TH HOUSE S K D COLONY 3 R W,O - T NAVI - 21-43-12 E TH HOUSE - ADONI	INDIA	Andhra Pradesh	Kurnool	518301		NA-NA-12081600024394626	Amount for unclaimed and unpaid	12365.8	29-NOV-2029			FY-6		
TIRDEEP		DAS	NA		DAS	MISSION PARA ROAD MISSION PARATINSUKIA TINSUKIA	INDIA	Assam	Tinsukia	786125		NA-NA-12081600024850916	Amount for unclaimed and unpaid	9.5	29-NOV-2029			FY-6		
SHIVENDRA	PRATAP	SINGH	NA		SINGH	247 KHARMORA WARD NO.23 DADAR KHURD KORBA	INDIA	Chhattisgarh	Bilaspur	495682		NA-NA-12081600025561971	Amount for unclaimed and unpaid	121.6	29-NOV-2029			FY-6		
RAKESH		SAINENI	NA		SAINENI	H NO 11-281 CO-OPERATIVE BANK BHIMAD WEST GODAVARI	INDIA	Andhra Pradesh	Vishakhapatnu	534425		NA-NA-12081600026167791	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6		
MIDHUN			CHAMBUKKARA	NA	CHAMBUKKARA	KOLOTH KAKKUR KOZHIKODE	INDIA	Kerala	Ernakulam	675585		NA-NA-12081600026647602	Amount for unclaimed and unpaid	199.5	29-NOV-2029			FY-6		
ANSHU			NA			137 ARAIBARELY ROADNEAR APS AC ADEMYSENANI VIHAR TELIBAGHLUCKNOW B R A UNIVERSITY LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226025		NA-NA-12081600027068842	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6		
ARPIT	MRITYUNJAY	JHA	NA		JHA	146 C D RAMPUR COLONY JAMALPUR MUNGER BIHAR MUNGER	INDIA	Bihar	Munger	811214		NA-NA-12081600027408237	Amount for unclaimed and unpaid	3.8	29-NOV-2029			FY-6		
RAMSUKH			SONKAR	NA	SONKAR	C/O RAJU SHARMA PATANJALI SEVA KENDRA INFRONT JALGAO JALGAON	INDIA	Maharashtra	Jalgaon	425001		NA-NA-12081600027445189	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6		
MAYUR	CHOTU	KALAL	NA		KALAL	SONI TRDDRS PLOT NO 9 GAT NO 67 DA BEHIND SUMIT COMPANY NASHIK	INDIA	Maharashtra	Nashik	422010		NA-NA-12081600027572526	Amount for unclaimed and unpaid	3.8	29-NOV-2029			FY-6		
MADHUSUDAN		SAHA	NA		SAHA	W.NO.NO.5 SUBHASH PALLY NIRPUR SARA NI COOCH BEHAR	INDIA	West Bengal	Cooch Behar	736101		NA-NA-12081600027594109	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6		
RAVINDER			KUMAR	NA	KUMAR	HOUSE NO 479 SECTOR 20 HUDA NEAR DEVI LAL PARK KAITHAL	INDIA	Haryana	Kaithal	136027		NA-NA-12081600027647192	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-6		
SUNITA		GOYAL	NA		GOYAL	L I S SUGAR FACTORY LTD PILIBHIT BUNGLOW LINE PILIBHIT	INDIA	Uttar Pradesh	Pilibhit	262001		NA-NA-12081600027837304	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6		
PIRCE		KUMAR	NA		KUMAR	GALI NO 4 GAJRADH GOURAKISHAN NEAR SUMAN MARKET SASARA ROHTAS	INDIA	Bihar	Gaya	821115		NA-NA-12081600027802561	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-6		
GANESH		BHARDWAJ	NA		BHARDWAJ	CHHOTI BAZAR BAZAR - BANDA - BANDA BANDA	INDIA	Uttar Pradesh	Banda	210001		NA-NA-12081600027919500	Amount for unclaimed and unpaid	1791.7	29-NOV-2029			FY-6		
KISHOR	SAMPAT	SHELKE	NA		SHELKE	A, S 2/3 9 KAKASAHEB THORAT CHSL SEC 19 NAVI MUMBAI AIROLI MUMBAI	INDIA	Maharashtra	Mumbai City	400708		NA-NA-12081600028036515	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6		
JAGADISH		PARIMI	NA		PARIMI	FLAT NO. 506, VIGHNESH HEIGHTS BESIDE VIKASA VIDYAVANAM, PORANKI [R KRISHNA	INDIA	Andhra Pradesh	Vishakhapatnu	521137		NA-NA-12081600028801089	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6		
ANIL	CHANDULAL	DHANNAWAT	NA		DHANNAWAT	AGRASEN CHOUK WARD NO 15 DEULGAON RAJA BULDANA BULDHANA	INDIA	Maharashtra	Buldhana	443204		NA-NA-12081600029715056	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6		
YUVRAJ		CHOPRA	NA		CHOPRA	H NO 113 SECTOR 25 PANCHKULA	INDIA	Haryana	Ambala	134116		NA-NA-12081600030284829	Amount for unclaimed and unpaid	104.5	29-NOV-2029			FY-6		
SAI		MATHANGI	NA		MATHANGI	PLOT NO53 KR NAGAR 2ND STREET PODNGODAI TRICHY ROAD BALAKRISHNAPURAM DINDIGUL	INDIA	Tamil Nadu	Dindigul	624005		NA-NA-12081600030329238	Amount for unclaimed and unpaid	152	29-NOV-2029			FY-6		
ANOOP		KUMAR	NA		KUMAR	S/O OM PARKASH WARD. NO 6 NAGAR PANCHAYAT DAULATPUR CHOWK TEH UNA	INDIA	Himachal Prades	Hamirpur	177204		NA-NA-12081600031033171	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6		
NELLIKKOTTE			SABEESH	NA	SABEESH	NELLIKOTTEKALLUVETTI PARAMBIL, MANANTTUSWARA P.O, CALICUT, MALAPPURAM	INDIA	Kerala	Ernakulam	673633		NA-NA-12081600031099706	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6		
SUMEET	MAHESH	DANI	NA		DANI	KANDIVALI(WEST) 543/B-2B SU-SMRUTI SOC SEC-5 CHARKOP MUMBAI MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-12081600031521289	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6		
ARTI	DEELIP	BAJAJ	NA		BAJAJ	NO - 2,SW &/3, GANESH NIWAS MAHAVEER NEAR GANESH SAI MANDIR NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-12081600031777925	Amount for unclaimed and unpaid	22.8	29-NOV-2029			FY-6		
ANUJ			PATNI	NA	PATNI	GOAL GANJ,MAIN ROAD KAMNIYA GATE KE PASS,CHHINDWARA CHHINDWARA CHHINDWARA	INDIA	Madhya Pradesh	Chhindwara	480001		NA-NA-12081600031898125	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-6		
SHUBHAM						INDORE 2260 SHAKKAR KHEDI GRAM KELOD HALA INDORE	INDIA	Madhya Pradesh	Indore	452012		NA-NA-12081600031906025	Amount for unclaimed and unpaid	7.6	29-NOV-2029			FY-6		
MARGAJI			GADPALE		GADPALE	12-127 BATTI GALLI MUDHOLE ADILABAD	INDIA	Telangana	Adilabad	504102		NA-NA-12081600032043447	Amount for unclaimed and unpaid	66.5	29-NOV-2029			FY-6		
SWATHI	PUTHIYA	VEETTIL	NA		VEETTIL	PONAKKAL CHEMBILODE,KOYYODE KANNUR	INDIA	Kerala	Kasaragod	670621		NA-NA-12081600032218893	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6		
MAHESH	GHANSHYAMBHAI	THAKKAR	NA		THAKKAR	41/3 SAIDAR PATEL NAGAR HARPAR ROAD BHUJ KUTCH BHUJ BHUJ	INDIA	Gujarat	Kachchh	370001		NA-NA-12081600032362036	Amount for unclaimed and unpaid	663.1	29-NOV-2029			FY-6		
KRITIKA			ANAND	NA	ANAND	C 2 VARUN RESIDENCY,PRADHAR PADA, SUNDARPADA SADAR,BUDHARAJA HIGH SCHOO SAMBALPUR	INDIA	Orissa	Sambalpur	768004		NA-NA-12081600032744280	Amount for unclaimed and unpaid	3.8	29-NOV-2029			FY-6		
MANJUSHRI			ADHIKARY	NA	ADHIKARY	FLAT NO - 10 ,2ND FLOOR ,SARGIINE II LOWER BURDWAN COMPOUND LALPUR RANCHI	INDIA	Jharkhand	Ranchi	834001		NA-NA-12081600032829501	Amount for unclaimed and unpaid	285	29-NOV-2029			FY-6		
ANIRUDH			KANNAN	NA	KANNAN	BRINDAVAN 15 201 14 POONKUNNAM THRISSUR	INDIA	Kerala	Thrissur	680002		NA-NA-12081600033045416	Amount for unclaimed and unpaid	237.5	29-NOV-2029			FY-6		
CHAND	RAM		JILOYA	NA	JILOYA	NAUTANA NAUTANA MAHENDRAGARH	INDIA	Haryana	Mahendragarh	123027		NA-NA-12081600033237641	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6		
YASIMUSTAK	PATEL		SAYYED	NA	SAYYED	PATEL VASTI AHMEDNAGAR	INDIA	Maharashtra	Nashik	423602		NA-NA-12081600033301873	Amount for unclaimed and unpaid	5.7	29-NOV-2029			FY-6		
MADHAVA	RAO		SIMHADRI	NA	SIMHADRI	1-92 THANA STREET VIZIANAGARAM	INDIA	Andhra Pradesh	V

MASIHOOD		V	NA		V	VADAKKADATH VADAKARA VADAKARA KOZHIKODE	INDIA	Kerala	Ernakulam	673502		NA-NA-120816003838089840	Amount for unclaimed and unpaid	247	29-NOV-2029		FY-6
MARTIN		JOSE	NA		JOSE	KACHAPPILLY NEAR ST RETHIS CHURCHCHAMBANNOOR ANG ERNAKULAM	INDIA	Kerala	Kottayam	683573		NA-NA-120816003899400	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-6
SAHAS		ALVA	NA		ALVA	#3-120, KINYA SANTHYA GUTHU KINYA DAKSHINA KANNADA	INDIA	Karnataka	Dakshina Kann	575023		NA-NA-120816003900171	Amount for unclaimed and unpaid	123.5	29-NOV-2029		FY-6
PRASANNA	MANJUNATHA	HEBBAR	NA		HEBBAR	BEHIND M.G.V.C.COLLEGE, VIDYA NAGAR MUDDEBIHAL, BIJAPUR, VIJAYAPURA	INDIA	Karnataka	Bijapur	586212		NA-NA-120816003904693	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
SHALINI		KUMAR	NA		KUMAR	66 72 2ND FLOOR INDERPUR NEW DELHI	INDIA	Delhi	Delhi	110012		NA-NA-120816003932174	Amount for unclaimed and unpaid	304.5	29-NOV-2029		FY-6
BOLISETTY		RAVICHANDRA	NA		RAVICHANDRA	S/O SATYANARAYANA MURTHY B 603 WEST OF CHORD ROAD MAHALAKSHMIPURAM 4TH MAIN 10TH B CROSS BENGALURU	INDIA	Karnataka	Bangalore Urb	560086		NA-NA-120816003958973	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAJAT	MANOHAR	LILANI	NA		LILANI	BARRACK NO 586 A.R NO 8 OT SECTION ULHASNAGAR -2 ULHASNAGAR THANE	INDIA	Maharashtra	Mumbai Subu	421002		NA-NA-120816005440754	Amount for unclaimed and unpaid	140.6	29-NOV-2029		FY-6
AKSHAY	SUNIL	GATTANI	NA		GATTANI	AT SHANTI NIKETAN APT 1 ST FLOOR, TQ VAZIRABAD NANDED NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-120816005448508	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUNIL	KUMAR	KUSHWAHA	NA		KUSHWAHA	703/439 D/18 BAKSHI KHURD,DARAGANJ ALLAHABAD,ALLA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211006		NA-NA-120816005466744	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-6
NITISH		KUMAR	NA		KUMAR	, DHAMDAHA SOUTH REFRAL ROAD DHAMDAH PURNIA	INDIA	Bihar	Katihar	854205		NA-NA-120816005470164	Amount for unclaimed and unpaid	74.1	29-NOV-2029		FY-6
OOEDARA	DINESHBHAI	HAJABHAI	NA		HAJABHAI	366 NR KRISHNA HOTEL NATIONAL HIGHWAY 27 RANAVAV PORBANDAR	INDIA	Gujarat	Rajkot	360550		NA-NA-120816005473544	Amount for unclaimed and unpaid	38	29-NOV-2029		FY-6
SOUNDARARAJAN		ARUNADEVI	NA		ARUNADEVI	3/137, SULURTHALIKA VANJIPURAM SULUR J.KRISHNAPURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641671		NA-NA-120816005488558	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-6
SANDIP	PANDURANG	PATIL	NA		PATIL	JALGAON JALGAON	INDIA	Maharashtra	Jalgaon	425116		NA-NA-120816005484798	Amount for unclaimed and unpaid	13.3	29-NOV-2029		FY-6
ERAKKUNGAL	MOHAMED	JABID	NA		JABID	ERALUNGAL HOUSE MUNDUPARAMBA MUNDUPARAMBA S O MALAPPURAM	INDIA	Kerala	Malappuram	676509		NA-NA-120816005934584	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MURLI		MUKATI	NA		MUKATI	S/O BAURAM MUKATI WEST NIMAR	INDIA	Madhya Pradesh	Khargone	451442		NA-NA-120816005936943	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MOHAMMADTAUQUE	HUSSAIN	NAIMI	NA		NAIMI	, GEWAL BIGHA GEWAL BIGHA NEAR JUMA GAYA	INDIA	Bihar	Gaya	823001		NA-NA-120816005165387	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
YOGESH		VERMA	NA		VERMA	TELEPHONE COLONY GANDHI WARD PATLON NARSINGHPUR	INDIA	Madhya Pradesh	Narsinghpur	487551		NA-NA-120816005365224	Amount for unclaimed and unpaid	5.7	29-NOV-2029		FY-6
MITESH	PRAVINBHAI	KARAVADIYA	NA		KARAVADIYA	MORJAR 202 KARUDIYAFALI TAL BHANVAD BHANVAD	INDIA	Gujarat	Rajkot	360510		NA-NA-120816005423079	Amount for unclaimed and unpaid	228	29-NOV-2029		FY-6
MOHAMMED	ZAFAR	MOHIUDDIN	NA		MOHIUDDIN	9-17-157, NIZAMABAD HASHMI COLONY NI NIZAMABAD	INDIA	Telangana	Nizamabad	503001		NA-NA-120816005653045O	Amount for unclaimed and unpaid	57	29-NOV-2029		FY-6
SHREENIWAS	GHANASHYAM	JOSHI	NA		JOSHI	GAYATRI, VISHRAMBAG BEHIND WILLINGDO VIDYANAGAR , 4 TH LANE SANGLI	INDIA	Maharashtra	Kolhapur	416416		NA-NA-120816005675515	Amount for unclaimed and unpaid	15.2	29-NOV-2029		FY-6
RONY		JOSEPH	NA		JOSEPH	S O JOSEPH JOSEPH KAVALAMPUTHUPARAMBIL MUTTATHUPADY CH KOTTAYAM	INDIA	Kerala	Kottayam	686104		NA-NA-120816005678099	Amount for unclaimed and unpaid	15.2	29-NOV-2029		FY-6
SANJAY	KUMAR	GUPTA	NA		GUPTA	61-N, PADRI BAZAR SHIVPUR SHAHBAJGAN EAST OF TRANSFORMER GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	273014		NA-NA-120816005745799	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-6
VINEET		KUMAR	NA		KUMAR	HOUSE 725 PHASE 3BI SECTOR 60 MOHALI	INDIA	Chandigarh	Chandigarh	160059		NA-NA-120816005767026 4	Amount for unclaimed and unpaid	51.3	29-NOV-2029		FY-6
ANSH		KHAKUJA	NA		KHAKUJA	C-1, 3RD FLOOR, PARWANI BUILDING, PA CIVIL LINES RAIPUR	INDIA	Chhattisgarh	Raipur	492001		NA-NA-120816005779312	Amount for unclaimed and unpaid	2090	29-NOV-2029		FY-6
PITAMBER			NA			S O MARUTI RAO GADALE H NO 3 63 RAMBODA 585318 MUDHOLE GULBARGA KARN GULBARGA	INDIA	Karnataka	Gulbarga	585318		NA-NA-120816005820040O	Amount for unclaimed and unpaid	13.3	29-NOV-2029		FY-6
SUNITA	DINESH	AGARWAL	NA		AGARWAL	#432 B/43, KESHWAPUR HUBLI MUDUGALLI KUSUGAL ROAD HUBLI	INDIA	Karnataka	Dharwad	580023		NA-NA-120816005879033 8	Amount for unclaimed and unpaid	30.4	29-NOV-2029		FY-6
VELLEMSGALAM	ULAHANNAN	SAIMON	NA		SAIRAJN	VELLIMANGALAM PUNNAITHURA EAST P O KOTTAYAM	INDIA	Kerala	Kottayam	686583		NA-NA-120816005892529S	Amount for unclaimed and unpaid	57	29-NOV-2029		FY-6
DONI		ARUN	NA		ARUN	5-1 DHARAM PALLY ADILABAD	INDIA	Telangana	Adilabad	504299		NA-NA-120816005892724 1	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-6
PEERMOHAMED	SAMSAT	BEGAM	NA		BEGAM	31, PONNAGAR BHARTHIYAR 3RD STREET P NEW SELVA NAGAR TIRUCHIRAPPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620001		NA-NA-120816005907079 1	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HARISH		CHANDRA	NA		CHANDRA	UDAYNAGAR BAREILLY MOHALLA K 11 , BAREILLY	INDIA	Uttar Pradesh	Bareilly	243122		NA-NA-120816005919330 4	Amount for unclaimed and unpaid	9.5	29-NOV-2029		FY-6
BIBIN		BOSE	NA		BOSE	SANTHI BHAVAN HOUSE, ELAPPARA LAKSHA LAKSHAMIVEEDU IDUKKI	INDIA	Kerala	Idukki	685001		NA-NA-120816005965733O	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
HARESH	JAYANTILAL	LIMANI	NA		LIMANI	602 BHOOMI ZARNA SHANKUMAR NAVI MUMBA SECTOR . 20 PLOT NO . 11A KHARGHAR NAVI MUMBAI RAIGARH	INDIA	Maharashtra	Mumbai Subu	410210		NA-NA-120816005967960	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
SONI		KUMARI	NA		KUMARI	C/O PRASANT KUMAR TILORA WAZIRGANJ K GAYA	INDIA	Bihar	Nawada	805129		NA-NA-120816005991879	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LATHA		SREENIVASAN	NA		SREENIVASAN	VATTAPPARAMBIL KATHAMPOTTA CHITTLANCHERI PALAKKAD	INDIA	Kerala	Palakkad	678704		NA-NA-120816006016104 2	Amount for unclaimed and unpaid	142.5	29-NOV-2029		FY-6
NEERAJ	SINGH	YADAV	NA		YADAV	S/O: NARAYAN SINGH YADAV ALWAR	INDIA	Rajasthan	Alwar	301402		NA-NA-120816006035833	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
SHAHEED			NA			VILANGALIL ATTEERI MALAPPURAM	INDIA	Kerala	Malappuram	676501		NA-NA-120816006049134 2	Amount for unclaimed and unpaid	266	29-NOV-2029		FY-6
SAAJAN	YOGENDRA	SINGH	NA		SINGH	# 302 VIJAY APARTMENT, CHALA VAPI MU SATADHAR SOC VALSAD	INDIA	Gujarat	Valsad	396191		NA-NA-120816006072097	Amount for unclaimed and unpaid	256.5	29-NOV-2029		FY-6
POTTACHOLA		MOHAMEDKUTTY	NA		MOHAMEDKUTTY	POTTACHOLA KOTTALINCHOVAD THIRUR P O MALAPPURAM	INDIA	Kerala	Malappuram	676101		NA-NA-120816006106053S	Amount for unclaimed and unpaid	114	29-NOV-2029		FY-6
AJINAB		SHARMA	NA		SHARMA	103 15R FLOOR SLV HEIGHTS NEAR AMODA APARTMENTS DODDAKAMMANAHALLI DNP LAY BANGALORE RURAL	INDIA	Karnataka	Bangalore Urb	560083		NA-NA-120816006117852	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-6
AKANKSHA		MALVIYA	NA		MALVIYA	D/O AMAR NATH MALVIYA, D-8, GAUTAM E SINGRAULI	INDIA	Madhya Pradesh	Rewa	486889		NA-NA-120816006118115 8	Amount for unclaimed and unpaid	57	29-NOV-2029		FY-6
PREM		PRATEEK	NA		PRATEEK	FLAT - 1002, BLOCK - D, ADITYA PRIDE NEAR HAFEZPET MMTS STATION KV RANGAREDDY	INDIA	Telangana	Hyderabad	500049		NA-NA-120816006232404	Amount for unclaimed and unpaid	38	29-NOV-2029		FY-6
RAM		LAL	NA		LAL	106 SEWARI ROAD BOYA BOYA PALI	INDIA	Rajasthan	Pali	306701		NA-NA-120816006246928 8	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ARIJEET		SAHANA	NA		SAHANA	88/55 DR SUNDAR GOPAL SINHA LANE KHAGRA BERHAMPORE MURSHIDABAD MURSHIDABAD	INDIA	West Bengal		742103		NA-NA-120816006292933 1	Amount for unclaimed and unpaid	28.5	29-NOV-2029		FY-6
KIRAN	BABASAHEB	SONAWANE	NA		SONAWANE	, MAHARASHTRA VAYAM SHALA MAHARASHT NANDURBAR NANDURBAR	INDIA	Maharashtra	Jalgaon	425412		NA-NA-120816006303151 1	Amount for unclaimed and unpaid	38	29-NOV-2029		FY-6
RAKESH	VALLIKADE	DIVAKARAN	NA		DIVAKARAN	SOPANAM MANISSERI PALAKKAD	INDIA	Kerala	Palakkad	679521		NA-NA-120816006418504 4	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
VALANGODAN		ABDUNZAR	NA		ABDUNZAR	VALANGODAN HOUSE KOLAPPARAMBU MALAPPURAM	INDIA	Kerala	Malappuram	676522		NA-NA-120816006447951O	Amount for unclaimed and unpaid	24.7	29-NOV-2029		FY-6
LIJO	KOTTAYIL	JOHN	NA		JOHN	KOTTAYIL KOTTAYAM	INDIA	Kerala	Kottayam	686535		NA-NA-120816006448894	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SUKUMARAN		DIPIN	NA		DIPIN	321, 3RD FLOOR, SUMADHURA ANANTHAM MANIPAL COUNTY ROAD BENGALURU BANGALORE RURAL	INDIA	Karnataka	Bangalore Urb	560068		NA-NA-120816006461841O	Amount for unclaimed and unpaid	133	29-NOV-2029		FY-6
SOMANATH	SACHINDRA	SONAWANE	NA		SONAWANE	PLOT NO 1 OM SHANTI NAGAR NANDURBAR NANDURBAR	INDIA	Maharashtra	Jalgaon	425412		NA-NA-120816005715151	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-6
ARUN			NA			CHERUPALAKODE HOUSE PUTHUKODE PO PUT MALAPPURAM	INDIA	Kerala	Ernakulam	673633		NA-NA-120816006113573	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-6
HARI		PARKASH	NA		PARKASH	36, SHADIPUR SHADIPUR SONIPAT	INDIA	Haryana	Sonapat	131001		NA-NA-120816006472647	Amount for unclaimed and unpaid	57	29-NOV-2029		FY-6
RITIK		CHAUHAN	NA		CHAUHAN	45, KATHA KATHA FARRUKHABAD	INDIA	Uttar Pradesh	Kanpur Dehat	209625		NA-NA-120816006488867	Amount for unclaimed and unpaid	20.9	29-NOV-2029		FY-6
MURTAZA		NARIYALWALA	NA		NARIYALWALA	MAKAN N,221 WARD N.31 SAIFY COLONY EAST NIMAR BURHANPUR	INDIA	Madhya Pradesh	Khandwa	450001		NA-NA-120816006660068	Amount for unclaimed and unpaid	22.8	29-NOV-2029		FY-6
CYNTHIA	PRACLA	RODRIGUES	NA		RODRIGUES	W.O PASCAL RODRIGUES, # 162 21ST, CR NAGASANDRA, BANGALORE, BANGALORE NO , KARNATAKA 560073 BENGALURU	INDIA	Karnataka	Bangalore Urb	560073		NA-NA-120816006680241	Amount for unclaimed and unpaid	142.5	29-NOV-2029		FY-6
KIRAN	VATHUKKAT	MENON	NA		MENON	HOUSE NO. 888, VATHUKKAT HOUSE , MAILPPURAM	INDIA	Kerala	Palakkad	673521		NA-NA-120816006689897	Amount for unclaimed and unpaid	38	29-NOV-2029		FY-6
BISHNU	PRASAD	RAY	NA		RAY	D-49 P.T.S ANGUL	INDIA	Orissa	Dhenkanal	759147		NA-NA-120816006712233 4	Amount for unclaimed and unpaid	665	29-NOV-2029		FY-6
SANDHYA	MADWALAPPA	GANAGI	NA		GANAGI	404, MUNICIPAL SAHANIWAS CHS, MULUND NEAR DESHMUKH GARDEN MULUND EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400081		NA-NA-120816006721254 7	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
MUPPALA		ARUNA	NA		ARUNA	#873 D BLOCK SAHAKARNAGAR 16TH CROS SAHAKARNAGAR SAHAKARNAGAR BENGALURU	INDIA	Karnataka	Bangalore Urb	560092		NA-NA-120816006734528 6	Amount for unclaimed and unpaid	38	29-NOV-2029		FY-6
MAMTA		CHANDRAKAR	NA		CHANDRAKAR	HOUSE NO-01 B T I BOAD VILL AND DIST MAHASAMUND	INDIA	Chhattisgarh	Dhamtari	493445		NA-NA-120816006739412	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VIKRAM	UTTAM	JADHAV	NA		JADHAV	KAPIL TAL KARAD GOLESHWAR SATARA KAP SATARA	INDIA	Maharashtra	Satara	415124		NA-NA-120816006784265 8	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DINESH		KUMAR	NA		KUMAR	1057B/59,, MOTIA KHAN GALI NO.-2, MO KHAN MOTIA KHAN NEW DELHI	INDIA	Delhi	Delhi	110055		NA-NA-120816006803748	Amount for unclaimed and unpaid	57	29-NOV-2029		FY-6
ABHISHEK		PERUMALLA	NA		PERUMALLA	FLAT 404, A BLOCK, RATNA NIDHI NIVAS RAGHAVENDRA NAGAR NACHARAM LANE OPP SCHOOL MALAKAJGIRI	INDIA	Telangana	Hyderabad	500076		NA-NA-120816006872670S	Amount for unclaimed and unpaid	547.2	29-NOV-2029		FY-6
MUHAMMED	HAMRAS	K	NA		K	MANNANTAVIDA EDAKEMEY EDACHERY NORTH KOZHIKODE	INDIA	Kerala	Ernakulam	673502		NA-NA-120816006895696	Amount for unclaimed and unpaid	9.5	29-NOV-2029		FY-6
ADIK		SOJAN	NA		SOJAN	JEENUS, KTN 49 POST OFFICE JUNCTION, MANAKKADU VAYALIL PALLIMUK KOLLAM	INDIA	Kerala	Thrissur	691010		NA-NA-120816006908531 7	Amount for unclaimed and unpaid	7.6	29-NOV-2029		FY-6
SIDDHARTH		TIWARI	NA		TIWARI	50-621, BANDHWA PARA PURANI BASTI TA PURANI BASTI BANDHWA PARA PURANI BAS RAIPUR	INDIA	Chhattisgarh	Raipur	492001		NA-NA-120816006957258S	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
ANITA		MEENA	NA		MEENA	, RAILWAY FATAK KE PASS, FOJI HOTEL RAILWAY FATAK KE PASS, FOJI HOTEL K FATAK KE PASS, FOUJ HOTEL KE PEECHE ALWAR	INDIA	Rajasthan	Alwar	301001		NA-NA-120816007015058	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
NANDKUMAR	NARAYAN	KULKARNI	NA		KULKARNI	, SADA SADA SADA SADA SINDHIDURG	INDIA	Maharashtra	Kolhapur	416613		NA-NA-120816007023303 3	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
MOHAMMEDUNNY		RAHINA	NA		RAHINA	YAZIM MANZIL KECHERY THRISSUR	INDIA	Kerala	Thrissur	680501		NA-NA-120816007027485	Amount for unclaimed and unpaid	475.2	29-NOV-2029		FY-6
RAJNI		VYAS	NA		VYAS	13 BRAHAMANO KA BAS NEAR PINK GARDEN NAGAUR	INDIA	Rajasthan	Nagaur	341512		NA-NA-120816007117953S	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
AKHILA			NA			NO 6 1ST FLOOR 9TH CROSS STREET ELAN NAGAR PONDICHERRY	INDIA	Pondicherry	NA	605011		NA-NA-120816007136778 3	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-6
SAURABH	SAMPAT	BHISE	NA		BHISE	WASUDEV GALLI NEAR CORT TULAJAPUR OSMANABAD	INDIA	Maharashtra	Pune	413601		NA-NA-120816007142194S	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-6
VIMARSHA		SELI	NA		SELI	HOUSE NO 281 NEAR SHIV PARK LUDHIANA	INDIA	Punjab	Ludhiana	141013		NA-NA-120816007144964 2	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-6
NEETHU	DHARVISH	MOINUDDIN	NA		MOINUDDIN	NISHANA, KALATHODE HARITHA NAGAR KAL KALATHODE THRISSUR	INDIA	Kerala	Thrissur	680655		NA-NA-120816007148825 1	Amount for unclaimed and unpaid	142.5	29-NOV-2029		FY-6
BALAMURUGAN		ARINACHIYAR	NA		ARINACHIYAR	2/8 MAIN ROAD SOUTH VEERAPANDIAPURAM TUTICORIN	INDIA	Tamil Nadu	Tirunelveli	628002		NA-NA-120816007164069 4	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
SAURABH		KUMAR	NA		KUMAR	B 45 GALI NO 3 , ANAND NAGAR GAURAV 2, KIRARI SULEMAN NAGAR NORTH DELHI	INDIA	Delhi	Delhi	110086		NA-NA-120816007175175	Amount for unclaimed and unpaid	11.4	29-NOV-2029		FY-6
BUHARI		SHAFEEK	NA		SHAFEEK	PARANKIMAMVILA ANTHIYOOR VAZHIMUKKU THIRUVANANTHAPURAM	INDIA	Kerala	Thrissur	695501		NA-NA-120816007191005S	Amount for unclaimed and unpaid	64.6	29-NOV-2029		FY-6
KARUVENCHERY		VINEESH	NA		VINEESH	KARUVANCHERI HOUSE AMBALAKADU P PARAVUR PARAVUR NADAKAVU P PANTHEERANKAVU P O KOZHIKOD. KOZHIKODE	INDIA	Kerala	Ernakulam	673519		NA-NA-120816007268584 2	Amount for unclaimed and unpaid	142.5	29-NOV-2029		FY-6
ARUMOZHI		SIVAPRAKASH	NA		SIVAPRAKASH	D NO 11-2-11 CINNAPPAMPATTI MAIN ROD JALAGANDAPURAM	INDIA	Tamil Nadu	Salem	636501		NA-NA-120816007318306 4	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-6
RUPAM		KUMARI	NA		KUMARI	, ADAMPUR SWAMI VIVEKANAND PATH ADAM CHOWK ADAMPUR BHAGALPUR	INDIA	Bihar	Bhagalpur	812001		NA-NA-120816007349416 7	Amount for unclaimed and unpaid	332.5	29-NOV-2029		FY-6
ELLURI	KRISHNA	KUMARI	NA		KUMARI	, CHERUKUMILLI CHERUKUMILLI CHERUKUMILLI KRISHNA	INDIA	Andhra Pradesh	Vishakhapatna	521324		NA-NA-120816007374591	Amount for unclaimed and unpaid	665	29-NOV-2029		FY-6
SUMESH	SUDHAKARAN	SUDHAKARAN	NA		SUDHAKARAN	MUKKILLAM HOUSE KANNIKKARA JYOTHINAGA THRISSUR	INDIA	Kerala	Thrissur	680683		NA-NA-120816007375317 3	Amount for unclaimed and unpaid	11.4	29-NOV-2029		FY-6
SOURABH		KASOTRA	NA		KASOTRA	W NO 14 HNO 2528, UDHAMPUR NEAR MOSQ SALAIN TALAB UDHAMPUR UDHAMPUR	INDIA	Jammu and Kash	Udhampur	182101		NA-NA-120816007414732	Amount for unclaimed and unpaid	38.1	29-NOV-2029		FY-6
AKASH	BHAWARLAL	OSWAL	NA		OSWAL	MU.MEDHA TALUKA JAWALI SHIVAJI NAGAR SATARA	INDIA	Maharashtra	Satara	415012		NA-NA-120816007430372 7	Amount for unclaimed and unpaid	11.4	29-NOV-2029		FY-6
NAEEM	NOUSHAD	ALI	NA		ALI	ALIF MANZIL KARIKKAM KULAM KOZHIKODE	INDIA	Kerala	Ernakulam	673010		NA-NA-120816007430887S	Amount for unclaimed and unpaid	15.2	29-NOV-2029		FY-6
RAKESH	KUMAR	MEENA	NA		MEENA	S/ORAM KISHAN MEENA, MEENA MOHALLA ALWAR	INDIA	Rajasthan	Alwar	301029		NA-NA-120816007438715 6	Amount for unclaimed and unpaid	57	29-NOV-2029		FY-6
ALAMEEN	SHAIEENABEEGAM	SALIM	NA		SALIM	DARUSSALIM, VELAMANOOR P O VELAMANOOR VELAMANOOR P O KOLLAM	INDIA	Kerala	Thrissur	691574		NA-NA-120816007442833	Amount for unclaimed and unpaid	228	29-NOV-2029		FY-6
GANESAN		SENTHILKUMAR	NA		SENTHILKUMAR	DOOR NO 902 BLOCK 1 WING 4 SHRIRAM S APARTMENTS, ELECTRONICS CITY PHASE 1 ELECTRONICS CITY PHASE 1 OPP TO GANE BENGALURU	INDIA	Karnataka	Bangalore Urb	560100		NA-NA-120816007458555	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
ASHISH		PANDEY	NA		PANDEY	D-01/01, NARORA N A P S TOWNSHIP NAR BULANDSHAHR	INDIA	Uttar Pradesh	Aligarh	202389		NA-NA-120816007462939	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
SHUBHAM		GUPTA	NA		GUPTA	SHRI GURU AMARDASS AVENUE GOINDWAL R TARN TARAN	INDIA	Punjab	Amritsar	143401		NA-NA-120816007492309 7	Amount for unclaimed and unpaid	11.4	29-NOV-2029		FY-6
RAHUL			NA			NADUPARAMBIL KOZHIKODE	INDIA	Kerala	Ernakulam	673507		NA-NA-120816007509292 7	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-6
THEMADATH	SMITHA	NAIR	NA		NAIR	SMITHA NIVASKERA KTC KANJIKODE P O,P PALAKKAD PALAKKAD	INDIA	Kerala	Palakkad	678621		NA-NA-120816007534655 4	Amount for unclaimed and unpaid	9.5	29-NOV-2029		FY-6
PANCY		THOMAS	NA		THOMAS	PRAKKATTUPEEDIKAYIL PALLICKACHIRA P . KOTTAYAM	INDIA	Kerala	Kottayam	686537		NA-NA-120816007542708 8	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAM	BHUWAN	CHAURASIA	NA		CHAURASIA	HOUSE NUMBER-216, VILLAGE-MURAD PUR VILLAGE-MURAD PUR VILLAGE-MURAD PUR MAHARAJGANJ	INDIA	Uttar Pradesh	Gorakhpur	273157		NA-NA-120816007601299 1	Amount for unclaimed and unpaid	39.9	29-NOV-2029		FY-6
PRATIK		MARDA	NA		MARDA	BANIK MAINSION3RD FLOOR 250BLOCK BLA LAKE TOWN S O NORTH 24 PARGANAS	INDIA	West Bengal	Kolkata	700089		NA-NA-120816007601575S	Amount for unclaimed and unpaid	24.7	29-NOV-2029		FY-6
DINESH	ANAND	ASUDANI	NA		ASUDANI	64/2MU.PO.TUMSAR THA.TUMSAR SHIV NAG MU.PO.TUMSAR THA.TUMSAR MU.PO.TUMSAR THA.TUMSAR BHANDARA	INDIA	Maharashtra	Bhandara	441912		NA-NA-120816007644576 1	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-6
MOHAMMEDZAFARMI	JALIL	SHAIKH	NA		SHAIKH	NOORI MASJID NOORI MASJID ROAD NO.7E CHAWL NO.3 TILAK NAGAR NOORI MASJID MUMBAI	INDIA	Maharashtra	Mumbai City	400072		NA-NA-120816007677972 6	Amount for unclaimed and unpaid	7.6	29-NOV-2029		FY-6
DANYMOL		DAYI	NA		DAYI	BOATTUPURACKAL HOUSEAYMANAM VILLAGE AYMANAM VILLAGE CHEEPPUNKAL P O AYMA KOTTAYAM	INDIA	Kerala	Kottayam	686563		NA-NA-120816007707871 7	Amount for unclaimed and unpaid	38	29-NOV-2029		FY-6
KAUSIK	RAM	A	NA		A	468/5 ARUMUKAM COLONY RESERVE LION VIRUDHUNAGAR	INDIA	Tamil Nadu	Virudhunagar	626124		NA-NA-120816007724954 3	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-6
YOGESHKUMAR	BHARATSINH	BARIYA	NA		BARIYA	A 4 KARAMVIR NAGAR 4 B/H NEW BIRDSUR NADIAD NADIAD	INDIA	Gujarat	Surat	387001		NA-NA-120816007746577	Amount for unclaimed and unpaid	24.7	29-NOV-2029		FY-6
SATHEESHKUMAR	BALAKRISHNAN	NAIR	NA		NAIR	KRISHNA DARSANAVATTOM ALTHARAMOODU P THIRUVANANTHAPURAM	INDIA	Kerala	Thrissur	695102		NA-NA-120816007785980 7	Amount for unclaimed and unpaid	38	29-NOV-2029		FY-6
TEJAL	LAXMIKANT	SONAWANE	NA		SONAWANE	D/OLAXMIKANT SONAWANE 63VASTU PARIJA JAI BHAVANI ROAD JACHAK NAGAR JACHAK NAGAR NASHIK	INDIA	Maharashtra	Nashik	422101		NA-NA-120816007786084	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-6
SHANKAR		MANJUNATHA	NA		MANJUNATHA	29GURUMALLESHWARA LAYOUT 2ND MAIN GU LAYOUT NEAR BANNUR RING ROAD GURUMAL MYSURU	INDIA	Karnataka	Mysore	570028		NA-NA-120816007794371	Amount for unclaimed and unpaid	5.7	29-NOV-2029		FY-6
AKSHAY	SOMNATH	SAKHARE	NA		SAKHARE	MU-KARANJE TALUKA JAWALI SATARA	INDIA	Maharashtra	Satara	415012		NA-NA-120816007803074	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
VISHAL	BHALGAHEB	KSHIRSAGAR	NA		KSHIRSAGAR	SANT NAMDEO NAGAR DHANORA ROAD BID BEED	INDIA	Maharashtra	Nanded	431122		NA-NA-120816007813093	Amount for unclaimed and unpaid	100.7	29-NOV-2029		FY-6
MANU		PETER	NA		PETER	PARAYIL KAVUM MANNAM P O , WAYANAD	INDIA	Kerala	Ernakulam	673121		NA-NA-120816007830464	Amount for unclaimed and unpaid	38	29-NOV-2029		FY-6
MANISH		JETHMALANI	NA		JETHMALANI	HNO-213INDRA VIHAR INDRA VIHAR INDRA INDRA VIHAR KOTA	INDIA	Rajasthan	Kota	324005		NA-NA-120816007845283 2	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
ANIRUDDH	GAJENDRA	PAWAR	NA		PAWAR	S/OGAJENDRA PAWAR SOLAPUR	INDIA	Maharashtra	Pune	413201		NA-NA-120816007854561	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
ARYAN		MAHESHWARI	NA		MAHESHWARI	HOUSE NO 220 BLOCK ARIDDHS SIDDHI NA KOTA	INDIA	Rajasthan	Kota	324008		NA-NA-120816007861062O	Amount for unclaimed and unpaid	57	29-NOV-2029		FY-6
ANJUM		ARA	NA		ARA	SAHARSA BASTI WARD NO

MRUDHUL		MATHEW	A	M	MATHEW	BLOCK NO 12 ATTHYAUPARAMBU HOUSE KALLAR POST OFFICE, KALLAR IDUKKI	INDIA	Kerala	Idukki	685552		NA-NA-120818000852745	Amount for unclaimed and unpaid	76	29-NOV-2029						FY-6
RUPAM		BHUYAN	PRADEEP		BHUYAN	S O BEETA BHUYAN, MOHKHNA JORHAT	INDIA	Assam	Jorhat	785104		NA-NA-120818000902465	Amount for unclaimed and unpaid	7.6	29-NOV-2029						FY-6
VIKRANT		BHATHEJA	RAJINDKUMAR		BHATHEJA	H NO;B2 460 KASHMERIAN STREET NEAR JORIAN CHAKIAN FARIDKOT	INDIA	Punjab	Bathinda	151204		NA-NA-120818000915577	Amount for unclaimed and unpaid	24.7	29-NOV-2029						FY-6
CHITHRA	SYLAJA	REMESH	REMASAN		GOPALAPILLAI	KALATHOOR CHITHAKKAL PATHANAMTHITTA.	INDIA	Kerala	Thrissur	683576		NA-NA-120818000924982	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
AVIJIT		SAHA	BINIL		SAHA	RAMKRISHNAPUR SARADA POLLY BARASAT, NORTH 24 PARGANAS	INDIA	West Bengal	Kolkata	700124		NA-NA-120818000946823	Amount for unclaimed and unpaid	114	29-NOV-2029						FY-6
SRINIVAS	NAIDU	PASYAVULA	VENKATESWARLU		PASYAVULA	8 254 13 SADURGA NAGAR COLONY DAMARACHARLA DAMERACHERLA NALGONDA	INDIA	Telangana	Nalgonda	508355		NA-NA-120818001025239	Amount for unclaimed and unpaid	38	29-NOV-2029						FY-6
SUMAN		MATHUR	RAM		KHILDI	C 7 18 182 SECTOR 8 ROHINI ROHINI SECTOR 7 NARELA NORTH WEST DELHI NORTH DELHI	INDIA	Delhi	Delhi	110085		NA-NA-120818001031071	Amount for unclaimed and unpaid	190	29-NOV-2029						FY-6
BACKYANATHAN		ANAND	BACKYANATHAN		ANAND	137 37 7 6TH STREET R S RODE ADYYANTHU DINDIGUL	INDIA	Tamil Nadu	Dindigul	624003		NA-NA-120818001039612	Amount for unclaimed and unpaid	7.6	29-NOV-2029						FY-6
SHANAVAS	KALATHIN	THODIKA	SHAMEERA		SHANAVAS	KALATHIN THODIKA HOUSE CHERUVADI PO. MAVOOR VIA. KOZHIKODE	INDIA	Kerala	Ernakulam	673661		NA-NA-120818001791373	Amount for unclaimed and unpaid	13.3	29-NOV-2029						FY-6
SHRUKH		SHAIK	SHAK		SHAIK	3 4 21 PEDDA BAZAR HANAMAKONDA WARANGAL KAMAREDDY KAMAREDDY NIZAMABAD	INDIA	Telangana	Nizamabad	503111		NA-NA-120818001098443	Amount for unclaimed and unpaid	252.7	29-NOV-2029						FY-6
PUSHPAN		PUSHPAN	SAJEEV		SAJEEV	SREERAGAV BHAVAN THAZEKKARAVILA KRISHNAPURAMPERUMKUZHY THIRUVANANTHAPURAM	INDIA	Kerala	Thrissur	695305		NA-NA-120818001094071	Amount for unclaimed and unpaid	115.9	29-NOV-2029						FY-6
AARON	SYLVESTER	RIBEIRO	MATIAS	SABINO	RIBEIRO	FLAT NO 1C FIRST FLOOR PORTO DO DIO ESTRELA PUNOLA VILLAGE UCCASSAIM NORTH GOA	INDIA	Goa	North Goa	403507		NA-NA-120818001102621	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
BIN		JOSE	PUNNCKAL		JOSE	PUNACKAL KANAKKARY P. O KANAKKARA KOTTAYAM	INDIA	Kerala	Kottayam	686632		NA-NA-120818001125381	Amount for unclaimed and unpaid	95	29-NOV-2029						FY-6
YASHASVI		PANT	SATISH	CHANDRA	PANT	D O SATISH CHANDRA PANT KARTIKEYA COLONY, HARI NAGAR HARIPUR NAYAK, NAINITAL NAINITAL	INDIA	Uttarakhand	Nainital	263139		NA-NA-120818001846731	Amount for unclaimed and unpaid	3.8	29-NOV-2029						FY-6
JESSICA	MARIAM	SAMUEL	SAMUEL		MATHEW	MUTTITHOZHATHIL MANGALAM TEMPLE ROADVAIKAPURAM VILLAGE KOTTAYAM	INDIA	Kerala	Kottayam	686018		NA-NA-120818001948396	Amount for unclaimed and unpaid	19	29-NOV-2029						FY-6
PADIKKAYIL	SUNIL	PADIKKAYIL	KUMAR		GOPINATHAN	PADIKKAYIL VELLILA P O MANKADA MALAPPURAM	INDIA	Kerala	Palakkad	679324		NA-NA-120818001942039	Amount for unclaimed and unpaid	134.9	29-NOV-2029						FY-6
SHAHIN		MARVAN	SALEEM		CHELAPPURATH	PARAPPIL HOUSE PARAPPIL KODIYATHUR KOZHIKODE	INDIA	Kerala	Ernakulam	673602		NA-NA-120818001352700	Amount for unclaimed and unpaid	140.6	29-NOV-2029						FY-6
MARIAPPAN		BALASUBRAMANIAN	KALIAPPAN		MARIAPPAN	H NO 1 144 E APARTMENTS PARAKAT NAGAR CHALAKUDI THRISSUR	INDIA	Kerala	Thrissur	680307		NA-NA-120818001482758	Amount for unclaimed and unpaid	95	29-NOV-2029						FY-6
ABHISHEK		NEGI	BHIM	SINGH	NEGI	NEAR IT PARK SAHASTRADHARA ROAD GUJIBARA DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-120818001489168	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
MOHAMMED		SHAKIR	ALIKUTTY		SHAKIR	KAIPPANCHERY MAMANKARA KAMBALAKALLU P O VAZHIKKADAVU MALAPPURAM	INDIA	Kerala	Palakkad	679333		NA-NA-120818001053203265	Amount for unclaimed and unpaid	38	29-NOV-2029						FY-6
KIRAN		RAJ	DURAI		SAMY	T C 41 1650 2 LAKSHMINIVAS ATTUKAL TEMPLE, MNAACAUD THIRUVANANTHAPURAM THIRUVANANTHAPURAM	INDIA	Kerala	Thrissur	695009		NA-NA-120818001535817	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
MUJAKKIR		HUSSAIN	FARUK		AHMED	SILCHAR OLD LAKHIPUR ROAD SILCHAR CACHAR	INDIA	Assam	Cachar	788001		NA-NA-120818001569697	Amount for unclaimed and unpaid	20.9	29-NOV-2029						FY-6
SANTO		SHAJ	SHAJ		VARGHESE	KANJIRAMNILKUNNATHIL CHERUMUKHA AYIRANKUDY P O MAVELIKKARA NOORNAD ALAPPUZHA	INDIA	Kerala	Thrissur	690558		NA-NA-120818001575709	Amount for unclaimed and unpaid	7.6	29-NOV-2029						FY-6
ABHISHEK		K	MOHANAN	M		KELAMBETH PERUMANNU RIKKUR KANNUR	INDIA	Kerala	Kasaragod	670593		NA-NA-120818001659391	Amount for unclaimed and unpaid	76	29-NOV-2029						FY-6
RAMA		SREERANGA	RAMA	VENKATAYYA	NAIK	1759 4TH CROSS MARUTHI TENT ROADJANATHANAGAR MYSORE	INDIA	Karnataka	Mysore	570003		NA-NA-120818001652975	Amount for unclaimed and unpaid	76	29-NOV-2029						FY-6
AJAY	KUMAR	RAO	JABBAR	DAN	RAO	84 RADHIKA REJIDENSI NEW NSP SCHOOL KE PEECHE AADRASH NAGAR ROAD WARD NO 1 SIROHI SIROHI	INDIA	Rajasthan	Sirohi	307001		NA-NA-120818001710246	Amount for unclaimed and unpaid	95	29-NOV-2029						FY-6
VINOD		CHEPPAMKUZHI	RAJAGOPALAN		CHEPPAMKUZHI	CHEPPAMKUZHI HOUSE CHERPULASSERY PO;CHERPULASSERY PALAKKAD	INDIA	Kerala	Palakkad	679503		NA-NA-120818001774899	Amount for unclaimed and unpaid	190	29-NOV-2029						FY-6
RAJAT	KUMAR	AGRAWAL	ROSHAN		AGRAWAL	HOUSE NO 60 BID PARA NEAR GANESH MANDIR RAIGARH RAIGARH(CGH)	INDIA	Chhattisgarh	Raigarh	496001		NA-NA-120818001792370	Amount for unclaimed and unpaid	19	29-NOV-2029						FY-6
DINESH	DHANIRAM	JAMAWAR	DHANIRAM		JAMAWAR	S O DHANIRAM JAMAWAR BHIRIYA KARTI BK TIRORA GONDIA	INDIA	Maharashtra	Bhandara	441911		NA-NA-120818001812914	Amount for unclaimed and unpaid	104.5	29-NOV-2029						FY-6
BHUPAL	CHANDRA	ROY	SANTIRANJAN		ROY	FLAT NO B 702 TULSI KAMAL PLOT NO 233 SECTOR 19DKHARGHAR RAIGARH(MH)	INDIA	Maharashtra	Mumbai Subu	410210		NA-NA-120818001983728	Amount for unclaimed and unpaid	150.2	29-NOV-2029						FY-6
SARVA	SHIRIN	ACHIPRA	MUSTHAFA		ACHIPRA	ACHIPRA BHEEMANAD P O KOTTOPPADAM (PALAKKAD	INDIA	Kerala	Palakkad	678601		NA-NA-120818001944659	Amount for unclaimed and unpaid	123.5	29-NOV-2029						FY-6
ARTI	DEELIP	KALE	DEELIP		BAJAJ	NO 2, 196, K.L GANESH NIWAS MAHAVEER CHOWK MAHAVEER CHOWKNEAR GANESH SAI MANDIR NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-120818001974928	Amount for unclaimed and unpaid	19	29-NOV-2029						FY-6
ARUN		ANAND	ANANDAN	K	K	ATHIRA ARCHANA NAGAR AN B 53 MEDICAL COLLEGE P O THIRUVANANTHAPURAM	INDIA	Kerala	Thrissur	695011		NA-NA-120818002073734	Amount for unclaimed and unpaid	76	29-NOV-2029						FY-6
SHAFEEKMUHAMMED			BASHE			BS VILLA THAZHATHU VADAKKU PATTAZHY PATTAZHY KOLLAM	INDIA	Kerala	Thrissur	691522		NA-NA-120818002085323	Amount for unclaimed and unpaid	47.5	29-NOV-2029						FY-6
NABEEL	KIZHUR	ANDHUMAN	ANDHUMAN		ANDHUMAN	MAMMMI HAJI HOUSE KIZHUR CHUNDAGIRI P O KALNAD KASARAGOD	INDIA	Kerala	Kasaragod	671317		NA-NA-120818002086866	Amount for unclaimed and unpaid	418	29-NOV-2029						FY-6
HARSHKUMAR	MUKESHBHAI	DHINGANI	MUKESHBHAI	AMBAVBHAI	DHINGANI	BLOCK NO B 32 YOGINNAGAR BEHIND JANAKPURIUNIVERSITY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005		NA-NA-120818002088244	Amount for unclaimed and unpaid	163.4	29-NOV-2029						FY-6
AMRITA		SAINI	BAIRANG	LAL	SAINI	MALIYO KA BAS WARD NO 05 BIDASAR CHURU	INDIA	Rajasthan	Churu	331501		NA-NA-120818002093475	Amount for unclaimed and unpaid	199.5	29-NOV-2029						FY-6
BALAJI	PRAKASH	GUDALA	RAGHURAGHAVA	RAO	GUDALA	D NO 2 475 1 BALAJI NGAR 1ST STREET RAMANAYYAPETA KAKINADA EAST GODAVARI	INDIA	Andhra Pradesh	Vishakhapatn	533005		NA-NA-120818002236984	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
KHEMABHAI	DALCHHABHAI	PRAJAPATI	DALCHHABHAI	DOLABHAI	PRAJAPATI	45 AMRKUNJ SOCIETY BECHARPURA RAILWAY FATAK BAHAR PALANPURBANASKANTHA PALANPUR PALANPUR	INDIA	Gujarat	Mahesana	385001		NA-NA-120818002242415	Amount for unclaimed and unpaid	95	29-NOV-2029						FY-6
PADMAVATHI	VENKAT	PACHAVA	PV		RAMANAIAH	20 2ND FLOOR 17TH CROSS OIL MILL ROAD NEAR KALYANI BAR MANGALA LAYOUT BANGALORE BENGALURU	INDIA	Karnataka	Bangalore Urb	560084		NA-NA-120818002250746	Amount for unclaimed and unpaid	114	29-NOV-2029						FY-6
YASH	SHASHIN	PARABH	SHASHIN		PARABH	202 MUKTI BANDH SHRIGON SHRIGON	INDIA	Maharashtra	Satara	415629		NA-NA-120818002307245	Amount for unclaimed and unpaid	19	29-NOV-2029						FY-6
MADIKANTI	PAVAN	SAI	MADIKANTI		VIJENDI	1 93 1 SRIRAMULAPALLY AMBALA KARIMNAGAR	INDIA	Telangana	Karimnagar	505102		NA-NA-120818002444381	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
DHANESH			GOPALAN			VARISSERY SREEBHOOTHAMA SREMOOLANAGARAM P O THEKKUMBHAGOM ERNAKULAM	INDIA	Kerala	Kottayam	683580		NA-NA-120818002540963	Amount for unclaimed and unpaid	9.5	29-NOV-2029						FY-6
BHERARAM			BORANA		KHETARAM	BHAVANI JWELLERS KELEWADI PUAD ROAD PUNE CITY PUNE	INDIA	Maharashtra	Pune	411038		NA-NA-120818002728623	Amount for unclaimed and unpaid	11.4	29-NOV-2029						FY-6
SAVITA			RANI		KRISHAN	LAL W O SUNNY AIRORAST NO 10 22 12684 JHU JHARI SINGH NAGAR BATHINDA	INDIA	Punjab	Bathinda	151001		NA-NA-120818002781518	Amount for unclaimed and unpaid	131.1	29-NOV-2029						FY-6
JASMIN	KHIMJIBHAI	CHAUHAN	KHIMJIBHAI	MAVJIBHAI	CHAUHAN	MADHAV BAG 2, 70 C, KANSUMNA BYPASS ROAD, NEAR SANDHIYA PULI Jamnagar	INDIA	Gujarat	Jamnagar	361004		NA-NA-120818002812992	Amount for unclaimed and unpaid	57	29-NOV-2029						FY-6
NITHIN	MATHEW	JOSE	JOSE		MATHEW	THOTTAKKADU NADUBHAGAM CHAMPAKULAM P O NEDUMUDI ALAPPUZHA	INDIA	Kerala	Alappuzha	688505		NA-NA-120818002963588	Amount for unclaimed and unpaid	7.6	29-NOV-2029						FY-6
ARCHANA	NAMDEV	JADHAV	NAMDEV		JADHAV	W O SUNNY AIRORAST NO 10 22 12684 JHU JHARI SINGH NAGAR BATHINDA	INDIA	Punjab	Bathinda	151001		NA-NA-120818002785318	Amount for unclaimed and unpaid	131.1	29-NOV-2029						FY-6
MADHUSUDAN		KABRA	KANHAIYA	LAL	KABRA	NAGAUR 149,BHURA WADI NAGAUR NAGAUR	INDIA	Rajasthan	Nagaur	341001		NA-NA-120818003014173	Amount for unclaimed and unpaid	465.5	29-NOV-2029						FY-6
SABASTINSAHAYARAJ	GEAS	ARUL	SABASTIN		SAHAYARAJ	1 306, KORATHATTUVILAI MYLODE ALOOR ALANVODEKANYAKUMARI 629802 KANYAKUMARI	INDIA	Tamil Nadu	Tiruchirapalli	629802		NA-NA-120818003167779	Amount for unclaimed and unpaid	19	29-NOV-2029						FY-6
MOHAMMED	YASIR	PARAMBAN	MOHAMED		PARAMBAN	PARAMBAN HOUSE PERUMPARAMBA ERNAD MALAPPURAM	INDIA	Kerala	Malappuram	676517		NA-NA-120818003157218	Amount for unclaimed and unpaid	380	29-NOV-2029						FY-6
ANUBHAV		PANDEY	JAISHANKAR	PANDEY	PANDEY	K 1 1430 A KILAKHSHMADEVI,MADIAHA SECTOR AASHIYANA COLONY LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226012		NA-NA-120818003308567	Amount for unclaimed and unpaid	38	29-NOV-2029						FY-6
BIJI			THOMAS		THOMAS	KOYIKKUTTY NALKANI PERUMANNOOR P OERNAKULAM ERNAKULAM	INDIA	Kerala	Kottayam	682015		NA-NA-120818003671936	Amount for unclaimed and unpaid	475	29-NOV-2029						FY-6
SAGAR		RAJAGOPAL	RAJAGOPAL	C	V	1221 4TH MAIN E BLOCK 2ND STAGE RAJAJI NAGAR BANGALORE BENGALURU	INDIA	Karnataka	Banastore Urb	560010		NA-NA-120818003651045	Amount for unclaimed and unpaid	38	29-NOV-2029						FY-6
VIBIN		VADODATHIL	BALAKRISHNAN		THAYYILAITHIL	THAYYILAITHIL PAYYOLI PAYYOLI KOLLAM MELADI KOZHIKODE KOZHIKODE	INDIA	Kerala	Ernakulam	673122		NA-NA-120818003737637	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
PRATIKKUMAR	RAJA	BHRASADIYA	RAJA	KARSAN	BHRASADIYA	KANPAR KANPAR KACHCHH	INDIA	Gujarat	Kachchh	370155		NA-NA-120818004193493	Amount for unclaimed and unpaid	38	29-NOV-2029						FY-6
AJAY		BILLU	JANGID		JANGID	D 106 GALI NO 12 AMIT VIHAR BEHTA HAJEEPUR, LONI BAHAITA HAJEEPUR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201102		NA-NA-120818004387819	Amount for unclaimed and unpaid	34.2	29-NOV-2029						FY-6
DHRUV		SHARMA	RAMESH	KUMAR	SHARMA	KH NO 136 10 1 GALI NO 8 LAL DORA SANT NAGAR BURARI DELHI	INDIA	Delhi	Delhi	110084		NA-NA-120818004583544	Amount for unclaimed and unpaid	3.8	29-NOV-2029						FY-6
SARATHKANNAN	PREM		NATH	GRACY	ROCKY	CHALILPARAMBIL KOLAYAD P O KOLAYAD ,KANNUR	INDIA	Kerala	Kasaragod	670650		NA-NA-120818004591078	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
SEELAM	KUSHLAVA	REDDY	KRISHNA	REDDY	REDDY	7 2 56 SAI BALAJI NAGAR STREET NO 3 GANDHIMAGUDA PEERAMCHERUVU HYDERSHAHKOTE HYDERABAD	INDIA	Telangana	Hyderabad	500081		NA-NA-120818004722433	Amount for unclaimed and unpaid	38	29-NOV-2029						FY-6
SIDDHESH	PRAMOD		WARWATKAR	PRAMOD	WARWATKAR	NSAR GANPATI MANDIR PETHMAP WANI AU CHIPLUN RATNAGIRI	INDIA	Maharashtra	Satara	415605		NA-NA-120818005280680	Amount for unclaimed and unpaid	300.2	29-NOV-2029						FY-6
ABHISHEK	KUMAR		GUPTA	SANTOSH	GUPTA	SAWRAI SAWRAI GHAZIPUR	INDIA	Uttar Pradesh	Varanasi	232233		NA-NA-120818005469848	Amount for unclaimed and unpaid	89.3	29-NOV-2029						FY-6
VISHVESH	VISHVESH	LOTLIKAR	LOTLIKAR	PANDURANG	VENKEKAR	H NO G 2 BUNGALOW VANITA SADAN LOTLIKAR VASANTBHAU COMPLEX OPP CORPORATION BANK SOUTH GOA	INDIA	Goa	North Goa	403601		NA-NA-120818005162937	Amount for unclaimed and unpaid	3.8	29-NOV-2029						FY-6
DEBABRATA		BARMAN	BIRENDRA	NATH	BARMAN	2 NO MOHISHILA COLONY SADAPUKUR SADA PUKUR ASANSOL RAGHUNATH ASANSOL	INDIA	West Bengal	Hooghly	713303		NA-NA-120825000709594	Amount for unclaimed and unpaid	26.6	29-NOV-2029						FY-6
FAZAL	ADUMBAD	KUNI	ASEEZ		KUNI	ADUMBAD KUNI VALLIKKAD MUTTUNGAL PO VADAKARA CHORODE MUTTUNGAL KOZHIKODE KOZHIKODE	INDIA	Kerala	Ernakulam	673106		NA-NA-120825000852597	Amount for unclaimed and unpaid	20.9	29-NOV-2029						FY-6
SHRIKANTHASHIRANTH	NELLIKUNJE	BHAT	S	S	BHAT	NELLIKUNJE HOUSE PADRE PERLA KASARAGOD	INDIA	Kerala	Kasaragod	671552		NA-NA-120825000846813?7	Amount for unclaimed and unpaid	38	29-NOV-2029						FY-6
SELVARAJ		CHINNATHAMBI	CHINNATHAMBI		CHINNATHAMBI	426 PASUVAPALAYAM PUDUPEERKADAVU PUDUPEERKADAVU ERODE TAMILNADU ERODE	INDIA	Tamil Nadu	Erode	638451		NA-NA-120825000860810?0	Amount for unclaimed and unpaid	608	29-NOV-2029						FY-6
BIRADAR			VEERAPPA		SANGRAM	3 3 531 BIGUDA SULTANABAD SULTANABAD 0278 HYDERABAD	INDIA	Telangana	Hyderabad	500001		NA-NA-120825000845537	Amount for unclaimed and unpaid	190	29-NOV-2029						FY-6
VIJAY	KISAN		HULGE	KISAN	AABA	HULGE SAINATH NAGAR CHINA SETHCHI CHAWL ROOM NO 13 12 131 B S MAINGNEAR LAYANS GARDEN KURLA MUMBAI	INDIA	Maharashtra	Mumbai City	400070		NA-NA-120825001022498?	Amount for unclaimed and unpaid	190	29-NOV-2029						FY-6
ARVIND			SINGHVI	HEM	RAJ	SHIVNATHPURA SANCHORE JALOR RAJASTHAN JALORE	INDIA	Rajasthan	Jalor	343041		NA-NA-120825001161212	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
ANKUL			RAGHUVE	YADAV	GIRAM	GIRAM FATEHBAD GRANT BARI THANA UNNAO UNNAO	INDIA	Uttar Pradesh	Hardoi	241503		NA-NA-120825001768568	Amount for unclaimed and unpaid	380	29-NOV-2029						FY-6
PRACHI		MUDOTIYA	GANESH		CHOUBEY	NO 547 SHYAM NAGAR MAIN OPP ELCTRONIC COMPLEX SUKHLIYA INDORE	INDIA	Madhya Pradesh	Indore	452010		NA-NA-120832000084534	Amount for unclaimed and unpaid	47.5	29-NOV-2029						FY-6
HEENA	DINESH		BHANUSHALI	DINESH	JETHALAL	B/404 VIJAY APT. KISAN NAGAR NO 1 WAGLE ESTATE THANE WAGLE E THANE THANE	INDIA	Maharashtra	Mumbai City	400604		NA-NA-120836000365267	Amount for unclaimed and unpaid	57	29-NOV-2029						FY-6
VISHAL	VASANT		CHOUGULE	VASANT	N	JAIN BASTI JAVL KASABE DIGRAJ SANGLI	INDIA	Maharashtra	Kolhapur	416305		NA-NA-120836000666637	Amount for unclaimed and unpaid	85.5	29-NOV-2029						FY-6
PRIYANKA			GAUTAM	SHREE	PRAKASH	GAUTAM GALI NUMBER 1 SIDDHARTH NAGAR SATNA WARD NUMBR 9 SATNA	INDIA	Madhya Pradesh	Satna	485005		NA-NA-120842000980298	Amount for unclaimed and unpaid	13.3	29-NOV-2029						FY-6
MEGHA			YALSATTI	NAMDEV	YALSATTI	1 1 91 VIDYA NAGAR GURMITKAL TOWN URMITKAL YADGIR KARNATAKA 585214 1 91 VIDYA NAGAR GURMITKAL TOWN G KALABURAGI	INDIA	Karnataka	Gulbarga	585214		NA-NA-120853000255160?	Amount for unclaimed and unpaid	47.5	29-NOV-2029						FY-6
NIPA	P	PARIKH	PRAVINCHANDRA	MULJIBHAI	PARIKH	D/304 DHEERAJ PRESIDENCY CHS LTD MG ROAD OPP NARVANE SCHOOL MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-120886000511?384	Amount for unclaimed and unpaid	570.2	29-NOV-2029						FY-6
MEENAKSHI	PRASANNA		KUMAR	H	NARASAPPA	008 BLOCK I ORACLE GARDENS 2ND MAIN ROAD MANJUNATH NAGAR NEAR LAKSHMI NARASIMHA BENGALURU	INDIA	Karnataka	Banaklore Urb	560016		NA-NA-120887000132820?7	Amount for unclaimed and unpaid	190	29-NOV-2029						FY-6
DEEPAK	KUMAR		BIHARI	PRAVAT	KUMAR	BANK COLONY BRAHMESWAR PATNA BADAGADA BRIT COLONY , KHORDHA	INDIA	Orissa	Cuttack	751010		NA-NA-120887000132026?	Amount for unclaimed and unpaid	95	29-NOV-2029						FY-6
RAMAMOORTHY		ARUNKUMAR	RAMAMOORTHY		ARUNKUMAR	A5 23 TODDUNTEN NAGARSADAPET CHENNAI CHENNAI	INDIA	Tamil Nadu	Chennai	600015		NA-NA-120887000141454?	Amount for unclaimed and unpaid	95	29-NOV-2029						FY-6
HITESH			HEM	CHAND	CHAND	HNO 329 WARD NO7 DADRI BHIWANI , BHIWANI	INDIA	Haryana	Bhiwani	127306		NA-NA-120887000151640?	Amount for unclaimed and unpaid	9.5	29-NOV-2029						FY-6
AIBIN		BARMAN	BARMAN	ARUN	BARMAN	DESHBANDHU NAGAR POGARJUNAGHOPEH 24 PARGANAS , NORTH 24 PARGANAS	INDIA	West Bengal	North 24 Par	743133		NA-NA-120887000151900?	Amount for unclaimed and unpaid	41.8	29-NOV-2029						FY-6
PRADEEP		CHAGANTI	CHAGANTI	CA	G	MURTY 28267 VASUNDHARA SAHIBABAD GHAZIABAD , GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201012		NA-NA-120887000157031?	Amount for unclaimed and unpaid	66.5	29-NOV-2029						FY-6
SRINIVASAN				P	RAMASAMY	287 B GOVINDARAJAPPATTANAM VADUGATHAMPATTI THAMATAKNUR , SALEM	INDIA	Tamil Nadu	Salem	636115		NA-NA-120887000169840?	Amount for unclaimed and unpaid	13.3	29-NOV-2029						FY-6
PRATIK	BHARAT		KORE	BHARAT	KORE	PITRU ASHIRWAD HAVALDAR MANDIR ROAD MASOLI PATLIPADA TAL DAHANU DAHANU ROAD THANE	INDIA	Maharashtra	Mumbai Subu	401602		NA-NA-120887000171810?3	Amount for unclaimed and unpaid	95	29-NOV-2029						FY-6
MUTHUKUMAR				KARUTHAPPANDI		NO 853 VALASAI MAI ROAD BALA ARUNACHALAPURAM KAMBANERI PUDUKUDI KAMBAPACHERI TIRUNELVELI	INDIA	Tamil Nadu	Tirunelveli	627751		NA-NA-120887000179958?	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
PRASHANTH	BENGALA		ACHUTHA	ACHUTHA	GOWDA	BELTHANAGADI BELTHANAGADI BELTHANAGADI , DAKSHINA KANNADA	INDIA	Karnataka	Dakshina Kann	574198		NA-NA-120887000197563?	Amount for unclaimed and unpaid	74.1	29-NOV-2029						FY-6
GAURAV			DHINGRA	JAGPAL	DHINGRA	H NO 1407 F GANDHI NAGAR ROHTAK TEHSHTHAC , ROHTAK	INDIA	Haryana	Rohtak	124001		NA-NA-120887000199965?	Amount for unclaimed and unpaid	24.7	29-NOV-2029						FY-6
PREETI			JAIN	RAJA	JAIN	297 KISHAN NAGAR KAULAGARH ROAD DEHRADUN , DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-120887000225573?	Amount for unclaimed and unpaid	5.7	29-NOV-2029						FY-6
KRISHAN	KUMAR		KHANDELWAL	GIRRAJ	KISHORE	KHANDELWAL 705 85 WARD NO 6 MEHRAULI , DELHI	INDIA	Delhi	Delhi	110030		NA-NA-120887000254701?	Amount for unclaimed and unpaid	188.1	29-NOV-2029						FY-6
NAQEEB			SAIF	SALIH	NAQEEB	8261922 ROAD NO 11 BANJARA HILLS HYDERABAD	INDIA	Telangana	Hyderabad	500034		NA-NA-120887000435969?8	Amount for unclaimed and unpaid	26.6	29-NOV-2029						FY-6
KULDEEP			DWIVEDY	VINOD	KUMAR	F 155 DELTA 1 RAMPUR JAGIR , GAUTAM BUDDHA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201306		NA-NA-120887000280616?	Amount for unclaimed and unpaid	11.4	29-NOV-2029						FY-6
KARTHIKESAVAN			KARTHIKESAVAN	VIGNESH		B167 THIRUVEEDHI AMMAN KOIL ST , KANCHIPURAM	INDIA	Tamil Nadu	Chennai	600100		NA-NA-120887000288379	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
SUBRAMANIYAN			MARIMUTHU	SUBRAMANIYAN	MARIMUTHU	1MUPPIDATHY AMMAN KOIL ST VICKRAMASINGAPURAM AMBASAMUTHIRAN TIRUNELVELI	INDIA	Tamil Nadu	Tirunelveli	627425		NA-NA-120887000332798?	Amount for unclaimed and unpaid	55.1	29-NOV-2029						FY-6
HEMANTHKUMAR	REDDY		GUTHIREDDY	G	RATHNAKAR	REDDY 96208 UTUKUR , KADAPA	INDIA	Andhra Pradesh	Kadapa	516003		NA-NA-120887000340199?	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
ARJUN	GOPAL		NARAYANAN	NEDUVELIL	GOPALAPILLAI	ANGADIKOVIL PUTHENCAVU PO CHENGANNUR ALAPPUZHA PUTHENCAVU PATHANAMTHITTA	INDIA	Kerala	Thrissur	689123		NA-NA-120887000396585?	Amount for unclaimed and unpaid	20.9	29-NOV-2029						FY-6
DEON			PREETHAM	SAQUERA	DENIS	SEQUERA 3 34 DEON COTTAGE KANNIKATTE ROAD THENKA YEKKAR , DAKSHINA KANNADA	INDIA	Karnataka	Dakshina Kann	574509		NA-NA-120887000402509?	Amount for unclaimed and unpaid	813.2	29-NOV-2029						FY-6
DIVYANSHU			GOYAL	SUSHIL	BHUSHAN	HNO 62 RANJIT GARDEN YAMUNANAGAR TEHJAGADHARI DIST YAMUNANAGAR YAMUNA NAGAR	INDIA	Haryana	Yamuna Naga	135002		NA-NA-120887000406924?	Amount for unclaimed and unpaid	1.9	29-NOV-2029						FY-6
SNEHAL	BHAUSAHEB		SHITOLE	BHAUSAHEB	TUKARAM	SHITOLE MANDAVAGAN ROAD LAXMINAGAR SHRIGONDA AHMADNAGAR AHMEDNAGAR	INDIA	Maharashtra	Pune	413701		NA-NA-120887000408235?	Amount for unclaimed and unpaid	57	29-NOV-2029						FY-6
CHETANKUMAR	NILAYYA		DONURMATH	NILAYYA	DONURMATH	DESAI PETH NAVALGUND NAVALGUND

ABDUL		BASIT	ALA		UDDIN	SO ALA UDDIN 19 PACHIM SINGRIPAR RAOD NEAR METHIGAON MADRASSA SINGRIPAR NAGAON	INDIA	Assam	Nagaon	782445		NA-NA-120887001245366	Amount for unclaimed and unpaid	152	29-NOV-2029																		FY-6
MUMPI		DUTTA	BIJOY	KUMAR	DUTTA	DO BIJOY KUMAR DUTTA QUATER NO 8 RAILWAY COLONY BAMUNIMAIDAM KAMRUP METRO KAMRUP	INDIA	Assam	Dibrugarh	781021		NA-NA-120887001255624	Amount for unclaimed and unpaid	9.5	29-NOV-2029																		FY-6
ANIKET	PRAKASH	MISAL	PRAKASH		MISAL	1237 E WARD RAJARAM ROAD BAGAL CHOWK KARVIR KOLHAPURRAJARAMPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008		NA-NA-120887001295391	Amount for unclaimed and unpaid	5.7	29-NOV-2029																		FY-6
MURALI		BALASUBRAMANIAN	MURALI		R	28 NADU STREET PILLAIYAR PALAYAM KANCHEEPURAM . KANCHIPURAM	INDIA	Tamil Nadu	Tiruchirapalli	631501		NA-NA-120887001302795	Amount for unclaimed and unpaid	26.6	29-NOV-2029																		FY-6
GADEPALLI		LOKESH	GADEPALLI	MURALI	KRISHNA	NO 7 42 DOR NAGAR 1 DSR NAGAR NELLORE . NELLORE	INDIA	Andhra Pradesh		524002		NA-NA-120887001415368	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
HIMANSHU		MAHESHWARI	RAM	DARSHAN	MAHESHWAR	ROAD NO 2 SHAKTIGARH WARD NO 31 SILIGURI MUNICIPAL CORPORATION JALPAIGURI DARJEELING	INDIA	West Bengal	Jalpaiguri	734005		NA-NA-120887001466815527	Amount for unclaimed and unpaid	57	29-NOV-2029																		FY-6
SURAJ	KASHIRAM	YADAV	KASHIRAM		YADAV	ROOM NO 3 SUKHSAGAR CHAWL NA NEAR SHANKAR MEDICAL DURGA NAGAR MANORAMA NAGAR THANE THANE	INDIA	Maharashtra	Mumbai City	400607		NA-NA-120887001498316	Amount for unclaimed and unpaid	3.8	29-NOV-2029																		FY-6
VINAY	RAJENDRA	SETHI	RAJENDRA		SETHI	JR DEOGIRI COLLEGE ROAD PLOT NO10 VENKATESH COLONY KRANTI CHOWK S O AURANGABAD(MH)	INDIA	Maharashtra	Nanded	431005		NA-NA-120887001521426	Amount for unclaimed and unpaid	285	29-NOV-2029																		FY-6
NISHTHA		JAIN	ATUL	KUMAR	JAIN	GALI NO 3 GANDHI NAGAR SARDHANA . MEERUT	INDIA	Uttar Pradesh	Meerut	250342		NA-NA-120887001529469	Amount for unclaimed and unpaid	5.7	29-NOV-2029																		FY-6
TANMAY	KUMAR	BASA	PREMCHAND		BASA	BIJAY CHANDRA PUR WARD NO 17 BIJAYNAGAR BARPADA MAYUR BHANJ WEST GARO HILLS	INDIA	Meghalaya	West Garo Hill	794001		NA-NA-120887001549539	Amount for unclaimed and unpaid	76	29-NOV-2029																		FY-6
MEENAKSHI		NAGARAJAN	EASWARAMOORTH	PITCHAIAH	PILLAI	4 SUMAITHANKI STREET VADIVEESWARAM NAGERCOIL . KANYAKUMARI	INDIA	Tamil Nadu	Tiruchirapalli	629002		NA-NA-120887001566386	Amount for unclaimed and unpaid	95	29-NOV-2029																		FY-6
MILIND	TUKARAM	SARODE	TUKARAM		SARODE	D01 PETROCHEMICAL TOWNSHIP NAGOTHANE BENASE DISTRICT RAIGAD BENASE RAIGARH RAIGARH(MH)	INDIA	Maharashtra	Mumbai Subu	402125		NA-NA-120887001580886	Amount for unclaimed and unpaid	85.5	29-NOV-2029																		FY-6
DIYASH	KAMLESH	GALA	KAMLESH	JETHALAL	GALA	602 ANTARIKSH AUM CHS LTD BLDG NO D 64 NAGAR NO 1 VEERA DESAI ROAD NR AZAD MUMBAI	INDIA	Maharashtra	Mumbai City	400058		NA-NA-120887001589776	Amount for unclaimed and unpaid	19	29-NOV-2029																		FY-6
MOHD		SAJID	JAMAL		AHMED	SO JAMAL AHMED HUSAINGANJ INAYAT PUR SULTANPUR UTTAR PRADESH SULTANPUR	INDIA	Uttar Pradesh	Sultanpur	228125		NA-NA-120887001599783	Amount for unclaimed and unpaid	57	29-NOV-2029																		FY-6
RAKESH	REDDY	POLAMREDDY	RAYANA		REDDY	27 2 239 3C NAGAR NELLORE STONEHOUSEPET NELLORE . NELLORE	INDIA	Andhra Pradesh		524002		NA-NA-120887001600371	Amount for unclaimed and unpaid	102.6	29-NOV-2029																		FY-6
ADAPA		DEEPIKA	JYOTHULAVEERA	VENKATA	SATYANA	W/O ADAPA SRINIVASA RAO NO 4 FLAT NO 102 SAHITYA VILLA APARTMENT NARAYANAPPA GARDEN BENGALURU	INDIA	Karnataka	Bangalore Urb	560029		NA-NA-120887001600880	Amount for unclaimed and unpaid	114	29-NOV-2029																		FY-6
BIJSSEN			JOSEPH		JOSEPH	ORUVANCHIYIL HOUSE PUTHENCAVU P O CHENGANNUR . PATHANAMTHITTA	INDIA	Kerala	Thrissur	689123		NA-NA-120887001628219	Amount for unclaimed and unpaid	22.8	29-NOV-2029																		FY-6
KUNTAL		BHATTACHARYA	ASOK		BHATTACHARJEE	SUKRUNDIA SWARNARAJ FLAT 3B BLOCK 2 BAGANBARI MADHYAMGRAM 24 PARGNS NORTH NORTH 24 PARGANAS	INDIA	West Bengal	Kolkata	700129		NA-NA-120887001691040	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
MASTAN			ABDUL		ABDUL	22 44 1 BATCHUPET MACHILIPATNAMKRISH NA . KRISHNA	INDIA	Andhra Pradesh	Vishakhapatnc	521001		NA-NA-120887001743454	Amount for unclaimed and unpaid	114	29-NOV-2029																		FY-6
VISHRAM		SEETHANANDA	SHETTY		SEETHANANDA	SHETTY	DOOR 16271 SHANMUGAM STREET COIMBATORE SOUTH . COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641045		NA-NA-120887001741783835	Amount for unclaimed and unpaid	19	29-NOV-2029																		FY-6
PRABHAKAR	DHINESH	PRABHU	PRABHAKAR		PRABHU	PRABHAKAR NEW NO 11 OLD NO E 8TH EAST STREET NO211 SCHEME NO3 NEAR SACHIN BUILDING PUNE	INDIA	Tamil Nadu	Chennai	600041		NA-NA-120887001854987	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
RAKSHITH	KUMAR	SHETTY	JAYA		SHETTY	10472 SANJAYA NAGAR MUGRODY SHANKTHINAGAR PADAVU . DAKSHINA KANNADA	INDIA	Karnataka	Dakshina Kani	575016		NA-NA-120887001899480	Amount for unclaimed and unpaid	119.7	29-NOV-2029																		FY-6
SHUBHAM		GUPTA	RAMVILASH		GUPTA	SO RAMVILASH GUPTA SUKAHA SONBARSA URF KASIMBAGH GHAZIPUR GHAZIPUR	INDIA	Uttar Pradesh	Ghazipur	233230		NA-NA-120887001909606	Amount for unclaimed and unpaid	28.5	29-NOV-2029																		FY-6
SAMMED	SUBHASH	CHOUGALE	SUBHASH	SURENDRA	CHOUGALE	CHOUGALE BANVI GALLI NEHARU CHOWK . BELGAUM	INDIA	Karnataka	Belgaum	591303		NA-NA-120887001973511	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
SATISH	NARAYAN	TRIVEDI	PREM	NARAYAN	TRIVEDI	E W S 15 12 CHHOTA GOVINDPUR NEAR VIVEK VIDHALAY PO CHHOTA GOVINDPUR THANA EAST SINGHBHUM	INDIA	Jharkhand	Bokaro	831015		NA-NA-120887001918694	Amount for unclaimed and unpaid	38	29-NOV-2029																		FY-6
LAKSHMI		NAUTIYAL	GOVIND	RAM	UNIYAL	WB113 STREET NO5 SHAKAR PUR . EAST DELHI	INDIA	Delhi	Delhi	110092		NA-NA-120887001961495	Amount for unclaimed and unpaid	76	29-NOV-2029																		FY-6
ASHIS	KUMAR	SATPATHY	KHETRA	MOHAN	SATAPATHY	FLAT NO 216TOWER 2GRUMOHARSOYPA PO APPT . KHORDA	INDIA	Orissa	Cuttack	753010		NA-NA-120887001978922	Amount for unclaimed and unpaid	437	29-NOV-2029																		FY-6
SUBHASH	GORDHANBHAI	GHODADARA	GORDHANBHAI		GHODADARA	A12 NANDANVAN SOC BAPASITARAM CHOK KATARGAM SURAT CITY SURAT	INDIA	Gujarat	Surat	395004		NA-NA-120887019919031	Amount for unclaimed and unpaid	95	29-NOV-2029																		FY-6
MANGTE		NEISON	M		MANGLOTHANG	SO MANGLOTHANG XK HAOTAK KANGVAI CHURACHANDPUR MANIPUR CHURACHANDPUR	INDIA	Manipur	Imphal East	795128		NA-NA-120887020381741	Amount for unclaimed and unpaid	11.4	29-NOV-2029																		FY-6
NITUKAILASH	CHANDRA	JHA	KAILASH	CHANDRA	JHA	GREEN AND HOUSING SOCIETYFLAT NO211 SCHEME NO3 NEAR SACHIN BUILDING PUNE	INDIA	Maharashtra	Pune	411019		NA-NA-120887020518722	Amount for unclaimed and unpaid	57	29-NOV-2029																		FY-6
YASH		AGARWAL	JAY	KUMAR	AGARWAL	805 NASKAR HAT UTTARPARA 3RD LANE TILJALA TILJALA SO KOLKATA WEST BENGAL SOUTH 24 PARGANAS	INDIA	West Bengal	Kolkata	700039		NA-NA-120887020608816	Amount for unclaimed and unpaid	34.2	29-NOV-2029																		FY-6
SOMANYA			SUNIL		AHMAD	505 2NEAR LIARI PUBLIC SCHOOL NASEER GANJFIROZABAD . FIROZABAD	INDIA	Uttar Pradesh	Agra	283203		NA-NA-120887020689687	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
VISHAL		ROCHLANI	HARISH		ROCHLANI	SO SHRI HARISH ROCHLANI 222 SB BEHIND POWAR HOUSE SHASTRI NAGAR AMARIYA HUZUR REWA	INDIA	Madhya Pradesh	Rewa	486001		NA-NA-120887021630931	Amount for unclaimed and unpaid	5.7	29-NOV-2029																		FY-6
PRADEEP		KUMAR	TARA		RAM	SO TARA RAM MEGHWALO KA VAS CHOHTAN CHOHTAN CHOHTAN BARMER RAJASTHAN BARMER	INDIA	Rajasthan	Barmer	344702		NA-NA-120887021718546	Amount for unclaimed and unpaid	7.6	29-NOV-2029																		FY-6
RAJEEV		KUMAR	KRIPA		RAM	SO KRIPA RAM 133 AGAULI NOIDA MEERTA GHAZIABAD GHAZIABAD UTTAR PRADESH GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-120887021818167	Amount for unclaimed and unpaid	38	29-NOV-2029																		FY-6
VIPUL			DHINGRA	MR	SATISH	DHINGRA	9519 NANDAN NAGAR GUPTA COLONY TP NAGAR MEERUT RAMLLA GROUND MEERUT MEERUT	INDIA	Uttar Pradesh	Meerut	250002		NA-NA-120887021581728	Amount for unclaimed and unpaid	19	29-NOV-2029																		FY-6
ADITYA			AMERIYA	PRAKASH		SHARMA	A 29 SHIV NAGAR MANDIR MARG MURLIPURA . JAIPUR	INDIA	Rajasthan	Jaipur	302039		NA-NA-120887002394693	Amount for unclaimed and unpaid	89.3	29-NOV-2029																		FY-6
BIRADARA			SANGANAGOUDA	KASHINATH	SANGANAGOUDA	BIRADAR MINAJADI PASI MINAJADI BIJAPUR MUDDEBIHAL . VIJAYAPURA	INDIA	Karnataka	Bijapur	586214		NA-NA-120887002395479	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
MADHUSUDAN		DAS	BANAMALI		DAS	C O KULAMANDAS AT SWAINSAHI PO DEODA VIA BRAHMABARADA PS DHARMASALA JAJAPUR	INDIA	Orissa	Jajapur (Jajpur	755005		NA-NA-120887002405286	Amount for unclaimed and unpaid	3.8	29-NOV-2029																		FY-6
HARSH	MADHUKAR	MAHAKARE	MADHUKAR		LOHAKARE	SO MADHUKAR LOHAKARE GANESHPUR ROAD NEAR TULAJA BHAVANI MANDIR WARSWAR YAVATMAL	INDIA	Maharashtra	Yavatmal	445304		NA-NA-120887002458974	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
KADALI			RAMBABU	SURYANARAYANA	RAMBABU	SO SURYA NARAYANA D271 RAMAKRISHNA COLONY MANUGURU KHAMMAM ANDHRA PRADESH KHAMMAM	INDIA	Telangana	Khammam	507125		NA-NA-120887002459873	Amount for unclaimed and unpaid	5.7	29-NOV-2029																		FY-6
SAKSHAM			ARORA	SACHIN		ARORA	A G 4B BLOCK A G SHALIMAR BAGH NORTH WEST DELHI . DELHI	INDIA	Delhi	Delhi	110088		NA-NA-120887002460735	Amount for unclaimed and unpaid	38	29-NOV-2029																		FY-6
DIPAK	ASHOK		GIRAM	ASHOK	GIRAM	SO ASHOK GIRAM DODDI SOLAPUR MAHARASHTRA . SOLAPUR	INDIA	Maharashtra	Pune	413006		NA-NA-120887002461830	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
PRABHAKAR			GUDIKAMBALI	MUDUKAPPA	GUDIKAMBALI	SO MUDUKAPPA B106 PARASAKTI NAGAR JETTIPALEM GOLI GUNTUR ANDHRA PRADESH GUNTUR	INDIA	Andhra Pradesh	Guntur	522421		NA-NA-120887002480143	Amount for unclaimed and unpaid	3.8	29-NOV-2029																		FY-6
SUGANDHIT	VIKAS		BALI	MOHAN	LAL	BALI	GARRISON ENGINEER NORTH OPP POLICE STATION BARNALA ROAD NEAR BIB WALA CHOWK BATHINDA	INDIA	Punjab	Bathinda	151004		NA-NA-120887002652882	Amount for unclaimed and unpaid	5.7	29-NOV-2029																		FY-6
RAVICHANDRAN			VIGNESH	RAVICHANDRAN		S	SO RAVICHANDRAN 28A ARUMUGHUR ARUR POST ARUR NAMAKKAL TAMIL NADU NAMAKKAL	INDIA	Tamil Nadu	Namakkal	637020		NA-NA-120887002664391	Amount for unclaimed and unpaid	9.5	29-NOV-2029																		FY-6
HIMANSHU				NARESH		KUMAR	C/O NARESH SHARMA VAN PARISAR HAWAI ADDA ROAD MILL GATE HISAR HISAR. HARYANA.HISAR	INDIA	Haryana	Hissar	125001		NA-NA-120887002721506	Amount for unclaimed and unpaid	26.6	29-NOV-2029																		FY-6
ANAND		SADANAND	VIRAKTAMATH	SADANAND		VIRAKTAMATH	S/O VIJAYANAGARA . . DHARWAD	INDIA	Karnataka	Dharwad	580032		NA-NA-120887002790489	Amount for unclaimed and unpaid	19	29-NOV-2029																		FY-6
NAYAAB			ABDULLAH	SARFUL	ISLAM	SO LATE SARFUL ISLAM 69 WARD NO 7 ARYA NAGAR KOHSA SUPELA BHILAI DURG CHHATTISGARH DURG	INDIA	Chhattisgarh	Durg	490023		NA-NA-120887002819287	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
NITHISHA			SALAGRAMA	SUDERSHAN		SALAGRAMA	1611159A1 SALEEM NAGAR MALAKPET . HYDERABAD	INDIA	Telangana	Hyderabad	500036		NA-NA-120887002827628	Amount for unclaimed and unpaid	3.8	29-NOV-2029																		FY-6
BHUMESHWAR	MITARAM		PATLE	MITARAM		PATLE	HOUSE NO 48 WARD 3 HANUMAN MANDIR JAWAL KURHADI GONDIYA . GONDIA	INDIA	Maharashtra	Bhandara	441801		NA-NA-120887002857021	Amount for unclaimed and unpaid	475	29-NOV-2029																		FY-6
AMAR			NATH	KANHAI	JHA	SO KANHAI KUMAR JHA AZAMNAGAR TEACHERS COLONY WARD 05 POST LALBAGH DARBHANGA	INDIA	Bihar	Lakhisarai	846004		NA-NA-120887002860426	Amount for unclaimed and unpaid	76	29-NOV-2029																		FY-6
SATWINDER			SINGH	AMARJEET		SINGH	SO AMARJEET SINGH HOUSE NO765 RCS ENCLAVE SECTOR49A CHANDIGARH CHANDIGARH CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047		NA-NA-120887002877575	Amount for unclaimed and unpaid	19	29-NOV-2029																		FY-6
PRAJWAL	RAJESH		LANDE	RAJESH		LANDE	TADOBA ROAD TUKUM . TADOBA ROAD TUKUM NEAR DIVAKAR PRINTING PRESS CHANDRAPUR	INDIA	Maharashtra	Wardha	442401		NA-NA-120887002878631	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
GOURI	SURESH		BHADWALKAR	SURESH		BHADWALKAR	CO SANGEETA SURESH BHADWALKAR B 302 JANARDHAN PLAZA TILAK ALI RATNAGIRI RATNAGIRI	INDIA	Maharashtra	Satara	415612		NA-NA-120887003154839	Amount for unclaimed and unpaid	38	29-NOV-2029																		FY-6
PRABHAT	KUMAR		GUPTA	ASHOK	KUMAR	GUPTA	CO ASHOK KUMAR GUPTA VILLAGE MANANPUR RAJPUR EAST CHAMPARAN BIHAR EAST CHAMPARAN	INDIA	Bihar	Madhubani	845432		NA-NA-120887003472121	Amount for unclaimed and unpaid	9.5	29-NOV-2029																		FY-6
ROHAN			KANWARWAL	VASU	SINGH	MEENA	SO VIJAY SINGH MEENA GRAMPOST BAGLA TEHSIL WAZIRPUR BAGLA SAWAI MADHOPUR	INDIA	Rajasthan	Sawai Madhop	322205		NA-NA-120887003772805	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
PERUMALSAMY	MATHAN		KUMAR	PERUMALSAMY		KUMAR	SO PERUMALSAMY 32 AIYYASAMY KOVIL STREET KALIYAPPANPALAYAM POLLACHI COIMBATORE	INDIA	Tamil Nadu	Coimbatore	642120		NA-NA-120887003074586	Amount for unclaimed and unpaid	66.5	29-NOV-2029																		FY-6
AYUSH			SHRIVASTAV	MANOHAR		LAL	MAKAN NO 24 WARD NO 26 SSHAJAPURSHAJ APUR BHARAD SHAJAPUR SHAJAPUR	INDIA	Madhya Pradesh	Shajapur	465001		NA-NA-120887003842343	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
VINAY	VASU		BANGERA	VASU		BANGERA	SAMRUDDHI PADUTHOTA KALYA ULLARGOLI VILLAGE KAUP POST . UDUPI	INDIA	Karnataka	Dakshina Kani	574108		NA-NA-120887003907502	Amount for unclaimed and unpaid	222.1	29-NOV-2029																		FY-6
DODDANARIMANJUNA	GUPTA		SAGAR	DK	MANJUNATH	GUPTA	KONANUR V P H ARAKAL GUD TQ SRI RAMA MIDS . HASSAN	INDIA	Karnataka	Hassan	573201		NA-NA-120887003135820	Amount for unclaimed and unpaid	13.3	29-NOV-2029																		FY-6
AKASH			SHAW	YOGNARAYAN	PRASAD	SHAW	CONTRACTOR COLONI CPTMARKET HALDIA DURGACHAK PURBO MEDINIPUR EAST MIDNAPORE	INDIA	West Bengal	Hooghly	721602		NA-NA-120887003167853	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
RAJU	REDDY		YADALA	REDDY		YADALA	SO YADAVA REDDY 261256 BHAVANI NAGAR HANAMKONDA HANAMKONDA WARANGAL ANDHRA WARANGAL	INDIA	Telangana	Warangal	506001		NA-NA-120887003174449	Amount for unclaimed and unpaid	19	29-NOV-2029																		FY-6
SHASHWAT			VISHWAKARMA	GANESH		VISHWAKARMA	GANESH AUTO SALES CIVIL LINES DEORIA BARHAJ ROAD DEORIA DEORIA	INDIA	Uttar Pradesh	Deoria	274001		NA-NA-120887003176421	Amount for unclaimed and unpaid	19	29-NOV-2029																		FY-6
JEYAPRAKASH	K		NAGANATHAN	K	R	NAGANATHAN	SO NAGANATHAN 1024 L N 20 RASHTRAPATHI THIRUCHINNAKADAI PARAMAKUDI PARAMAKUDI RAMANATHAPURAM	INDIA	Tamil Nadu	Cuddalore	623707		NA-NA-120887003179884	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
CHETAN	POPAT		NALAWADE	POPAT		NALAWADE	SO POPAT NALAWADE PLOT NO 20 MAS SANIK COLONY YASHNI ROAD BEHIND BOMBAY BAZAR AURANGABAD	INDIA	Maharashtra	Nanded	431001		NA-NA-120887003193731	Amount for unclaimed and unpaid	7.6	29-NOV-2029																		FY-6
RAJIV				BYAHATTI	RAVINDRA	BYAHATTI	SO RAVINDRA 4 2ND CROSS NEAR ORIENTAL SCHOOL RNS ROAD RAJENDRA NAGAR HUBLI DHARWAD	INDIA	Karnataka	Dharwad	580030		NA-NA-120887003244737	Amount for unclaimed and unpaid	28.5	29-NOV-2029																		FY-6
CHELLAITHURAI				CHELLAITHURAI	S		CO VIVEK NARENDRAN C 9 4TH STREET SHANTHIPURAM AVADI THIRUMULLAIVOYAL TIRUVALLUR TIRUVALLUR	INDIA	Tamil Nadu	Chennai	600062		NA-NA-120887003294519	Amount for unclaimed and unpaid	722.9	29-NOV-2029																		FY-6
JOGY			VARGHESE	M	S	VARGHESE	A201 AVIRAS CHS LTD PLOT NO 47 MAHARASHTRA SECTOR11 KHARGHAR KHARGHAR RAIGARH RAIGARH(MH)	INDIA	Maharashtra	Mumbai Subu	410210		NA-NA-120887003536295	Amount for unclaimed and unpaid	76	29-NOV-2029																		FY-6
BHAVESH			BHATNAGAR	AMIT		BHATNAGAR	SO AMIT BHATNAGAR 681 NASIRABAD ROAD IB M OFFICE K SAWNE ADARSH NAGAR AJMER AJMER	INDIA	Rajasthan	Ajmer	305002		NA-NA-120887003961389	Amount for unclaimed and unpaid	9.5	29-NOV-2029																		FY-6
ASHISH	KUMAR		BINDRAVAN	SAXENA		BINDRAVAN	BISENEAR MANDI GATE KHATMA SHIVA COLONY NAUGAWA YHAGO UDHAM SINGH NAGAR NAUGAON UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		NA-NA-120887004076937	Amount for unclaimed and unpaid	171	29-NOV-2029																		FY-6
NOOPUR			PANDEY	RAJESH		PANDEY	NOOPUR PANDEY DO RAJESH PANDEY SARJU BAGICHA NEAR AIRTEL OFFICE BILASPUR(CGH)	INDIA	Chhattisgarh	Bilaspur	495001		NA-NA-120887004122016	Amount for unclaimed and unpaid	38	29-NOV-2029																		FY-6
ANANYA				VUPPALA	VENKATESHAM	V	A206 BALAJI ETERNAL BLISS 116 2ND CROSS VIJAY NAGAR WHITEFIELD BENGALURU	INDIA	Karnataka	Bangalore Urb	560066		NA-NA-120887004199704	Amount for unclaimed and unpaid	19	29-NOV-2029																		FY-6
AMAN				LALIT	KUMAR	RANA	SO LALIT KUMAR RANA HNO20 HOUSING BOARD COLONY SECTOR72ST GURGAON GURGAON GURGAON	INDIA	Haryana	Gurgaon	122001		NA-NA-120887004214599	Amount for unclaimed and unpaid	1.9	29-NOV-2029																		FY-6
PRATEEK				DIXIT	SHAILESH	DIXIT	H NO 124 WARD NO 06 DIXIT CHAL TEAKNAGAR CHATAPARA BILASPUR BILASPUR(CGH)	INDIA	Chhattisgarh	Bilaspur	495001		NA-NA-120887004365024	Amount for unclaimed and unpaid	38	29-NOV-2029																		FY-6
PRASHANT				VARSHNEY	KAILASH	CHANDRA	18A B DASS COMPOUND NAURANGABADOPP RATAN PREM GIRLS INTER COLL ALIGARH	INDIA	Uttar Pradesh	Aligarh	202001		NA-NA-120887003518561	Amount for unclaimed and unpaid	85.5	29-NOV-2029																		FY-6
SYAMSUNDAR	KUMAR		GARAZPA	GARAZPA	GARA		AMBEDKAR NAGAR,N.D.KOTHA ROAD VISAKHAPATNAM URBAN VISAKHAPATNAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnc	530009		NA-NA-120887003563991	Amount for unclaimed and unpaid	190.2	29-NOV-2029																		FY-6
VIJAY				LATHEESH		LATHEESH	SO LATHEESH M N MOOLIYIL HOUSE BEHIND N S TALKES KANNUR KANNUR KERALA KANNUR	INDIA	Kerala	Kasaragod	670002		NA-NA-120887003566777	Amount for unclaimed and unpaid	3.8	29-NOV-2029																		FY-6
LALIT				KUMAR	RAVINDRA	KUMAR	SO RAVINDRA KUMAR DUBEY SAHAIYAL AUR AIYA . AURAIYA	INDIA	Uttar Pradesh	Etawah	206244		NA-NA-120887003572137	Amount for unclaimed and unpaid	91.2	29-NOV-2029																		FY-6
SAGNIK				SARKAR	TAPAS	KUMAR	SARKAR	CHOTONLIPUR PIRTALADAYAN PALLY BURDWAN IBARDHAMANSRIPALLI BARDHAMAN	INDIA	West Bengal	Hooghly	733103		NA-NA-120887003616561	Amount for unclaimed and unpaid	47.5	29-NOV-2029																		FY-6
ABHISHEK		SHYAMKANT		PARASKAR	SHYAMKANT	PARASKAR	PLOT NO.66 HUDKESHWAR NAKA NEAR SAI TUTION CLASSES SANT TEJISHWAR NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440034		NA-NA-120887003623448	Amount for unclaimed and unpaid	9.5	29-NOV-2029																		FY-6
VENKATACHALAPATHI	RAMAMURTHY		THILAGAVATHI	RAMAMURTHY		WO DHAVALMA 144 ESWARAN NIVAS STREET IYELU VILLUPURAM . TAMIL NADU VILLUPURAM	INDIA	Tamil Nadu	Pondicherry	NA		NA-NA-120887003917547	Amount for unclaimed and unpaid	5.7	29-NOV-2029																		FY-6
SHEETAL				SUBUDHI	SANTOSH	SUBUDHI	FLAT NO 105 CHINNU PARADISE APPD DODDANEKKONDI VILL . BENGALURU	INDIA	Karnataka	Bangalore Urb	560037		NA-NA-120887003770544	Amount for unclaimed and unpaid	3.8	29-NOV-2029																		FY-6
SANJAY				KUMAR	OM	PRAKASH	7758 VIGNANPURI COLONY MEDCHAL METRO CASH AND CARRY BACKSIDE KUKATPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500018		NA-NA-120887003804519	Amount for unclaimed and unpaid	17.1	29-NOV-2029																		FY-6
VISHAL	SINGH		RATHORE	OM	PRAKASH	CHOUHAN	482 HANUMAN CHOWK SHASTRINAGAR DAMOHNAKA JABALPUR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002		NA-NA-120887003842697	Amount for unclaimed and unpaid	38	29-NOV-2029																		FY-6
BISWARUP				BANERJEE	RAJU	POOJARY	9161 A BAGGODI MANE HUNSEHITL GANGOLI GANGULI KUNDAPURA UDUP GANGOLI UDUPI	INDIA	Karnataka	Dakshina Kani	576216		NA-NA-120887005676341	Amount for unclaimed and unpaid	66.5	29-NOV-2029																		FY-6
BISWARUP				BANERJEE	GOUTAM		6 BANERJEE PARA ROAD KOLKATA . KOLKATA	INDIA	West Bengal	Kolkata	700061		NA-NA-120887005725705	Amount for unclaimed and unpaid	7.6	29-NOV-2029																		FY-6
RAKESH	KUMAR		MEENA	DHUJI	RAM	MEENA	582 SEC 3 PUSHP VIHAR NEW DELHI . NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-120887005742423	Amount for unclaimed and unpaid	19	29-NOV-2029																		FY-6
SANGITA	VIJAY		JAIN	MEGHRAJ		BHANDARI	A21 3 RD FLR VISHWAJEET CHAMBER

DILKHUSHDHARAM	CHAND	JAIN	DHARAM	CHAND	JAIN	FT NO. 604/B, ANAND SHIVALAYA C.H.S, N.L. COMPLEX, ANAND NAGAR, DAHISAR-EAST, MUMBAI		INDIA	Maharashtra	Mumbai City	400068		NA-NA-1301540000220674	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-6
SANJAYKUMAR	GHANSHYAMBHAI	PATEL	GHANSHYAMBHAI	R	PATEL	A-27,VAMUNA PARK SOC.OPP. TULSI SOC.,O/S PANIGATE B/H MANCHHODIA TEMPLE,WAGHODIA ROAD, VADODARA		INDIA	Gujarat	Vadodara	390019		NA-NA-1301670000312784	Amount for unclaimed and unpaid		190	29-NOV-2029	FALGUNIBENSANJAYKUMARPATEL		FY-6
DHIRUBHAI	VITHTHALBHAI	PATEL	VITHTHALBHAI	BHAILALBHAI	PATEL	3, VASUNDHARA SOC., B/H DEVDEEP COMPLEX NIZAMPURA VADODARA		INDIA	Gujarat	Vadodara	390002		NA-NA-1301670000481051	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
URVASHI	HARENDRAKUMAR	PATHAK	GUNVANTBHAI	S	SHUKLA	A-180 AADINATH SOCIETY BH.BRIGHT SCHOOL VIP ROAD KARELIBAUG VADODARA		INDIA	Gujarat	Vadodara	390022		NA-NA-1301670000657077	Amount for unclaimed and unpaid		285	29-NOV-2029	HARENDRAMADHUSUDANPATHAK		FY-6
M		SARANYA	T		MUTHUKUMARASAMY	# 1/147, PILLAYAR KOIL STREET SORANJERY VILLAGE, PATTABIRAM, CHENNAI		INDIA	Tamil Nadu	Chennai	600072		NA-NA-1301740000301385	Amount for unclaimed and unpaid		475	29-NOV-2029			FY-6
DHAN	RAJ	SETHIA	MANAK	CHAND	SETHIA	S/O SHRI MANAK CHAND SETHIA BEHIND NAGAR PARISHAD NEW LINE GANGASHAHAR, BIKANER		INDIA	Rajasthan	Bikaner	334401		NA-NA-1301760000061818	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
DAMODAR		LAL	BADRI		LAL	NEAR AGARWAL DHARMSHALA STATION ROAD GANGAPUR CITY DIST. SAWAI MADHOPUR		INDIA	Rajasthan	Sawai Madhop	322201		NA-NA-1301760000131317	Amount for unclaimed and unpaid		171	29-NOV-2029			FY-6
BEENA		RATHORE	MANSINGH	RATHORE	LATE	W/O LATE SHRI MANSINGH RATHORE BHADHRA HOUSE CHHOTENA WELI BIKANER		INDIA	Rajasthan	Bikaner	334001		NA-NA-1301760000433486	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
INDU		JAJOO	OM	PRAKASH	JAJOO	NEAR VYOPARION KI MASZID KUNJ GALI JODHPUR		INDIA	Rajasthan	Jodhpur	342002		NA-NA-1301760000687031	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
APURVA	RAMESHCHANDRA	VORA	NA		VORA	C/O THE BOOK SHOP,1-MAHAVIR CO MKT,OPP.RACE CLUB,CC1 BANK LIMITED, KALAWAD ROAD, RAIKOT		INDIA	Gujarat	Rajkot	360001		NA-NA-1302990000274865	Amount for unclaimed and unpaid		19	29-NOV-2029	BHAVINIAPURVAVORA		FY-6
KISHOR		S	PATIL	S	PATIL	392-N, 19TH H MAIN, 1ST BLOCK, RAJAINAGAR, BENGALURU		INDIA	Karnataka	Bangalore Urb	560010		NA-NA-1302080000069301	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
KAPIL	G	MEHTA	GUNVANT	M	MEHTA	NO.7, GROUND FLOOR, PUBLIC UTILITY BUILDING, M.G.ROAD, BANGALORE		INDIA	Karnataka	Bangalore Urb	560001		NA-NA-1302080000079700	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-6
NIRMALA		AERY	MR	SP	AERY	I- 37/3, DLF PHASE-3, GURGAON, DELHI NCR, HARYANA		INDIA	Haryana	Gurgaon	122002		NA-NA-1302080001179021	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
ASHOKBULCHAND	MULCHHANDANI	HUF	SHRI	BL	MULCHHANDANI	B-7/65 SAFDARJANG ENCLAVE . NEW DELHI		INDIA	Delhi	Delhi	110029		NA-NA-1302080001849467	Amount for unclaimed and unpaid		513	29-NOV-2029			FY-6
ASHISH	WASUDEORAO	ICHE	WASUDEORAO	NAMDEORO	ICHE	BHAVANI NAGAR, OLD CITY, MURTIZAPUR		INDIA	Maharashtra	Akola	444107		NA-NA-1302310000041763	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
RAJESH	VASANTRAO	BALAPURE	VASANTRAO		BALAPURE	LITTARA COLONY BEHIND PATIL COMPLEX UMRI ROAD AKOLA		INDIA	Maharashtra	Akola	444001		NA-NA-1302310000042558	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
MADHURI	SANDIP	KOTHARI	SANDIP		KOTHARI	96, LAKSHMI NAGAR GORAKSHAN ROAD DR BHAGVAT HOSPITAL AKOLA		INDIA	Maharashtra	Akola	444001		NA-NA-1302310000092274	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
SANJAYKUMAR	PARASMAL	BAKLIWAL	PARASMAL		BAKLIWAL	SHAKUNTALAM, PLOT NO - 51 SECTOR - 15 , KOPERKHAIRANE NAVI MUMBAI NAVI MUMBAI		INDIA	Maharashtra	Mumbai City	400709		NA-NA-1302400000153401	Amount for unclaimed and unpaid		3800	29-NOV-2029			FY-6
KAUSALYA	DEVI	MITTAL	INDRACHAND		KANDAI	F-3, NEEL KAMAL APPARTMENT SEVOKE ROAD PRANAMI MANDIR ROAD SILIGURI		INDIA	West Bengal	Jalpaiguri	734001		NA-NA-1302340000257329	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-6
LAXMAN		KOTAI	KANHAIYA	LAL	KOTAI	M N 316 E HOME PRATAP NAGAR UDAIPUR		INDIA	Rajasthan	Udaipur	313001		NA-NA-1304140000302902	Amount for unclaimed and unpaid		114	29-NOV-2029			FY-6
SUSHMITA	SANJAY	BHUSEWAR	RAMNATH		BHUSEWAR	KAMAL TULSI NAGAR, MAHAVIR GOKUL NAGAR NANDED		INDIA	Maharashtra	Nanded	431602		NA-NA-1304140001543480	Amount for unclaimed and unpaid		95	29-NOV-2029			FY-6
CHANDER		MOTWANI	SAKAWAT		RAI	GARVE KI GOTH LALA KA BAZAAR KAMAL BHAWAN LASHKAR GWALIOR		INDIA	Madhya Pradesh	Gwalior	474001		NA-NA-1304140003265758	Amount for unclaimed and unpaid		95	29-NOV-2029			FY-6
SATISH		GOTLURU	NARAYANMURTHY		GOTLURU	NO 15 6 C 1 CTM ROAD CHITTOOR DT MADANAPALLI		INDIA	Andhra Pradesh	Chittoor	517325		NA-NA-1304140003267639	Amount for unclaimed and unpaid		76	29-NOV-2029			FY-6
RAJENDRAKUMAR		KANAGARAJ	BALAKRISHNAN		KANAGARAJ	VIJAYA GANAPATHY ILLAM NO 10/2 IN/2ND CRS MARIYAMMAN KOIL ST SORNA NGR ARIYANKUPPAM PUDUCHERRY		INDIA	Pondicherry	NA	605007		NA-NA-1304140003760184	Amount for unclaimed and unpaid		3.8	29-NOV-2029			FY-6
DEEPAK		SHARMA	BHUPENDRA	KUMAR	SHARMA	202 1 ST MAIN S TH CROSS S V M RESIDENCY BLOCK A VINAYAK NAGAR AIRPORT ROAD BANGALORE		INDIA	Karnataka	Banealore Urb	560017		NA-NA-1304140003989334	Amount for unclaimed and unpaid		13.3	29-NOV-2029			FY-6
MOMIN		IQBAL	KHAN		KHAN	POCKET A 9 12 ROHINI SEC 18 DELHI		INDIA	Delhi	Delhi	110085		NA-NA-1304140004140013	Amount for unclaimed and unpaid		47.5	29-NOV-2029			FY-6
VEDAPRAKASH		PINUMALLA	VEERACHANDRAM		PINUMALLA	3 2 488 RAHAMATHBAGH,KACHIGUDA HYDERABAD		INDIA	Telangana	Hyderabad	500027		NA-NA-1304140005258805	Amount for unclaimed and unpaid		95	29-NOV-2029			FY-6
CHIDANANDA	T	C	THUPPADAHALLI		CHANNABASAPPA	2330RDCUNDURMANJUNATHASWAMY NILAYAGTHMAIN2NDCROSS MANJUNATHALAYOUTMARATHAHALLI BENGALURU		INDIA	Karnataka	Banealore Urb	560037		NA-NA-1304140008532217	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
DEEPAK		MEHRA	CHANDAN		SINGH	MEHRA,		INDIA	Uttarakhand	Nainital	263139		NA-NA-1304140008109261	Amount for unclaimed and unpaid		608	29-NOV-2029			FY-6
SAUMENDRA	KUMAR	MOHAPATRA	NILAMADHAB		MOHAPATRA	AT SABAN BAZAR PO BHADRAK DIST BHADRAK BHADRAK		INDIA	Orissa	Balnswar (Bha	756100		NA-NA-1305130000277372	Amount for unclaimed and unpaid		570	29-NOV-2029			FY-6
SAMEER		SETHIYA	MRSUSHIL		CHAND	C/O SUSHIL CHAND SETHIYA 629/3 RAGHUNATH GANJ HEAD POST OFFICE KATNI		INDIA	Madhya Pradesh	Barwani	483501		NA-NA-1601020000294624	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
P	MANTHESH	KUMAR	KANAKAIAH		KUMAR	HNO 9 2 568 REZIMENTAL BAZAR SECUNDRABAD HYDERABAD		INDIA	Telangana	Hyderabad	500003		NA-NA-1601430104111676	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
BHARAT	CHAMPAKLAL	MEHTA	NA		MEHTA	301 KAILASH BLDG SUBHDRA CO OP SOC SAINATH NAGAR L.B.S.MARG GHATKOPAR WEST MUMBAI		INDIA	Maharashtra	Mumbai City	400086		IN300011-10344866-NA	Amount for unclaimed and unpaid		950	29-NOV-2029	SANGEETABHARATIMEHTA		FY-6
LALIT	KUMAR	CHORARIA	NA		CHORARIA	126 , MUNISH PLAZA 2D , ANSARI ROAD , DARYAGANJ NEW DELHI		INDIA	Delhi	Delhi	110002		IN300011-10426144-NA	Amount for unclaimed and unpaid		570	29-NOV-2029			FY-6
CHUNNI	LAL	GUPTA	NA		GUPTA	20-144 PATKAPUR KANPUR KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN300011-10558194-NA	Amount for unclaimed and unpaid		950	29-NOV-2029	BISHUNDEVI		FY-6
BRIJENDRA	PAL	SINGH	NA		SINGH	H NO 344 NANKARI I I T KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208016		IN300011-10652643-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	MITHLESHKUMARI		FY-6
GANDHI	CHHAYA	UMESH	UMESH		MANEKLAL	385 S V P ROAD RAISHARA SOCIETY C BLDG 2ND FLOOR PRATHNA SAMAJ MUMBAI		INDIA	Maharashtra	Mumbai City	400004		IN300020-11001280-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-6
USHA		RANI	TILAK	RAJ	CHAKWLA	B-72, MAULIS - PARK ,ASARSI NAGAR, DELHI		INDIA	Delhi	Delhi	110033		IN300020-30212785-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
VINOD	KUMAR	KACHCHAWA	MANGALCHAND		KACHCHAWA	B 203. JESAL KRUPA CABIN CROSS ROAD, OPP NARMADA NAGAR GATE , BHAYANDER EAST MUMBAI		INDIA	Maharashtra	Mumbai Subu	401105		IN300095-10130793-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
RAVINDER	KUMAR	CHOWDHRY	J		M	9A, DDA FLATS (LTG) MOTIA KHAN PAHAR GANJ NEW DELHI		INDIA	Delhi	Delhi	110055		IN300095-10281465-NA	Amount for unclaimed and unpaid		380	29-NOV-2029	MEENAKSHICHOWDHRY		FY-6
MAHESH	PRAKASH	SHARMA	OM	PRAKASH	SHARMA	22 A , BISHONNARA ROAD SHAKTI NAGAR NEW DELHI		INDIA	Delhi	Delhi	110007		IN300095-10282015-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
SAROJ		SHARMA	ANIL		SHARMA	1240, SHORA KOTHI SUBZI MANDI NEW DELHI		INDIA	Delhi	Delhi	110007		IN300095-10507256-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
RAJURI		BASU	PRADIP		BASU	512 B, JODHPUR PARK , CALCUTTA		INDIA	West Bengal	Kolkata	700068		IN300095-10549132-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	ATINDRACHANDRAGHOSE		FY-6
PRITI	CHANDRESH	NAGDA	CHANDRESH		NAGDA	257/65, NEW ANANT BHUVAN 4TH FLOOR, BLOCK NO A 1 BHAT BAZAR,NARSHI NATHA STREET MUMBAI		INDIA	Maharashtra	Mumbai City	400009		IN300095-10796212-NA	Amount for unclaimed and unpaid		95	29-NOV-2029	SADHANAHIRENDAND		FY-6
LATA		SHETH	KHUMUDKUMAR		SHETH	308 BAKUL BAGAN RON BHOWANIPUR KOLKATA		INDIA	West Bengal	Kolkata	700025		IN300095-10909297-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
PUNIT	KUMAR	MITTAL	L	VEDPRAKASH	MITTAL	C/O, SAMARPIT AUTO MOBILES ARYA NAGAR, ROORKEE ROAD JAWALAPUR DIST HARIDWAR		INDIA	Uttar Pradesh		279407		IN300095-10913216-NA	Amount for unclaimed and unpaid		1520	29-NOV-2029	ALKAMITTAL		FY-6
ALKA		MITTAL	PUNIT	KUMAR	MITTAL	C/O, SAMARPIT AUTOMOBILES ARYA NAGAR, ROORKEE ROAD JAWALAPUR DIST HARIDWAR		INDIA	Uttarakhand	Tehri Garhwal	249407		IN300095-10958102-NA	Amount for unclaimed and unpaid		1520	29-NOV-2029	PUNITKUMARMITTAL		FY-6
PADMA	T	RAJAN	R		THYAGARAJAN	18 SHARAD APARTMENTS PLOT NO 100/101, ROAD NO 6 L T NAGAR, GOREGAON WEST MUMBAI		INDIA	Maharashtra	Mumbai City	400062		IN300095-11119160-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
SANJAY		GUPTA	SHIVRIDDSH	KUMAR	GUPTA	1499 NEW SHIVPURI HAPUR GHAZIABAD		INDIA	Uttar Pradesh	Meerut	245101		IN300118-10077333-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-6
SHAUKAT		ALI	LUKMAN		ALI	VILLAGE POST GHORWARA KHURD VIA MUKUNDGARH DISTT JHUNJHUNU RAJASTHAN		INDIA	Rajasthan	Jhunjhunu	333705		IN300118-10113730-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
SOVINDER	SINGH	SETHI	LATESARDAR	SINGH	SETHI	Q 15 RAJOURI GARDEN NEW DELHI		INDIA	Delhi	Delhi	110027		IN300118-10166681-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
P	C	NARNWAL	B	N	NARNWAL	57 VIDYA VIHAR APARTMENTS SECTOR 9 ROHINI DELHI		INDIA	Delhi	Delhi	110085		IN300118-10214132-NA	Amount for unclaimed and unpaid		570	29-NOV-2029			FY-6
SAVITRI		DEVI	KRISHAN		KUMAR	15 DHUDIAL APARTMENTS MADHUBHAN CHOWK PITAM PURA DELHI		INDIA	Delhi	Delhi	110034		IN300118-10290798-NA	Amount for unclaimed and unpaid		285	29-NOV-2029			FY-6
SURENDER		GUPTA	R	D	GUPTA	B 228 SECTOR 55 NOIDA		INDIA	Uttar Pradesh	Ghaziabad	201301		IN300118-10356715-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-6
SUDHA		JAIN	PADAM	CHANDRA	JAIN	1/5728 ,D GALI NO 16 BALBIR NAGAR SHAHDARA DELHI		INDIA	Delhi	Delhi	110032		IN300118-10435586-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	PADAMCHANDRAJAIN		FY-6
SUDHIR	SHEKHAR	GUPTA	SH	JNDSHEKHAR	GUPTA	2707 MAIN BAZAR SUBZI MANDI DELHI		INDIA	Delhi	Delhi	110007		IN300118-10471118-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
CHETAR	SAIN	PAUL	LATESHRI	AMI	CHAND	583 JAWAHAR COLONY NIT FARIDABAD		INDIA	Haryana	Faridabad	121001		IN300118-10617420-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
CHAMAN		LAL	MAHENDRPRASAD		LAL	BH-121 POORVI SHALIMAR BAGH NEW DELHI		INDIA	Delhi	Delhi	110088		IN300118-10668089-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
SUNITA		GUPTA	SUDHIR	SHEKHAR	GUPTA	2707 MAIN BAZAR SUBZI MANDI DELHI		INDIA	Delhi	Delhi	110007		IN300118-10668388-NA	Amount for unclaimed and unpaid		1330	29-NOV-2029			FY-6
VIVEK		TAYAL	ASHOK		TAYAL	40 NAI BASTI GHAZIABAD		INDIA	Uttar Pradesh	Ghaziabad	201001		IN300118-10756426-NA	Amount for unclaimed and unpaid		760	29-NOV-2029			FY-6
BIMLA		SHARMA	HARISH		SHARMA	BZ-26P/87 INDIRA PARK STREET NO-34 PALAM COLONY NEW DELHI		INDIA	Delhi	Delhi	110045		IN300118-10786943-NA	Amount for unclaimed and unpaid		950	29-NOV-2029	HARIHSHARMA		FY-6
MAHENDRA	KUMAR	KEDIA	RATTAN	LAL	KEDIA	B 370 LOK VIHAR PITAM PURA DELHI		INDIA	Delhi	Delhi	110088		IN300118-10804058-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
VIKAS		GAUTAM	SHYAM		SUNDKGAUTAM	7311 PREM NAGAR KHANTI NAGAR DELHI		INDIA	Delhi	Delhi	110007		IN300118-10994803-NA	Amount for unclaimed and unpaid		408.5	29-NOV-2029			FY-6
RAI	RANI	GUPTA	VED	PRAKASH	GUPTA	G -75 LAJPAT NAGAR I NEW DELHI		INDIA	Delhi	Delhi	110024		IN300118-11039635-NA	Amount for unclaimed and unpaid		93.1	29-NOV-2029			FY-6
PADMA		SAJWAN	RAJENDRA	SINGH	SAJWAAN	KASHIRAMPUR NAZIBABAD ROAD KOTDWAR		INDIA	Uttarakhand	Pauri Garhwal	246149		IN300118-11128838-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
RAJ		BALA	DARYAO		SINGH	574/34 ,SANTA COLONY ROHTAK		INDIA	Haryana	Rohtak	124001		IN300118-11173864-NA	Amount for unclaimed and unpaid		475	29-NOV-2029			FY-6
MINAKSHI			AGARWAL		BHUKAN	MAL GODAM ROAD UTTRAKHAND KOTDWAR		INDIA	Uttarakhand	Pauri Garhwal	246149		IN300118-11308784-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
LATIKA	LALBHAI	MEHTA	LALBHAI	M	MEHTA	C-4, MOTISHA JAIN PARK 1ST FLOOR, MOTISHA LANE BYCULLA MUMBAI		INDIA	Maharashtra	Mumbai City	400027		IN300159-10427604-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
KAUSHAL	ASHOK	SANGANI	ASHOK	KANTIBHAI	SANGANI	A 204 LOK TIRTH MARVE ROAD NEAR NUTAN HIGH SCHOOL MALAD WEST MUMBAI		INDIA	Maharashtra	Mumbai City	400064		IN300159-10797916-NA	Amount for unclaimed and unpaid		912	29-NOV-2029			FY-6
GNANASAMPANTHAM	K	K	KANATHALA		CHETTIAR	24 B, NEW NO 71 THIRUVALLUVAR STREET TIRUPUR ROAD KANGAYAM		INDIA	Tamil Nadu	Erode	638701		IN300175-10429835-NA	Amount for unclaimed and unpaid		475	29-NOV-2029			FY-6
MALATHI		EDWIN	EDWIN	SAVARIROY	W	NO 2, PILLAYAR KOIL STREET ASHOK NAGAR NATHAM		INDIA	Tamil Nadu	Dindigul	624401		IN300175-10555535-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
KAMLA	KANT	SRIVASTAVA	NA		SRIVASTAVA	B-3 (W), DIPRINI ENCLAVE OPP. KALPANA TALKIES P.O.- MANKAPUR NAGPUR		INDIA	Maharashtra	Nagpur	440030		IN300183-10363555-NA	Amount for unclaimed and unpaid		760	29-NOV-2029	SHOBHASHRIVASTAVA		FY-6
SMITA	ASHOK	KUMBHAR	ASHOK	GANU	KUMBHAR	KHUSHALI CO OP HSG SOCIETY LTD 304 PLOT I 19 SECTOR 16 KOPARKHAIRANE NAVI MUMBAI		INDIA	Maharashtra	Mumbai City	400709		IN300183-10843181-NA	Amount for unclaimed and unpaid		380	29-NOV-2029	ASHOKGANUKUMBHAR		FY-6
NIRMALADEVI		SOMANI	PAWANKUMAR		SOMANI	12,953 M H B COLONY GORAI ROAD BORIVLI WEST MUMBAI		INDIA	Maharashtra	Mumbai City	400091		IN300183-11134301-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	PAWANKUMARSOMANI		FY-6
SULAKSHANA		TRIKHA	DEVENDRA	NATH	TRIKHA	956 SECTOR 49 SAINIK COLONY FARIDABAD HARYANA		INDIA	Haryana	Faridabad	121001		IN300183-12989673-NA	Amount for unclaimed and unpaid		1.9	29-NOV-2029	DEVENDRANATHTRIKHA		FY-6
SUNIL		AGGARWAL	RAM	KUMAR	AGGARWAL	21 GREEN PARK HISAR		INDIA	Haryana	Hissar	125001		IN300183-13025176-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
SURAM		SINGH	SARDA		SINGH	H NO 104 104 BHAGIRATH GARDEN OPP AYUDERVIC COLLEGE PATIALA		INDIA	Punjab	Patiala	147001		IN300183-13376545-NA	Amount for unclaimed and unpaid		380	29-NOV-2029	SHEELADEVI		FY-6
P	N	BALAKRISHNAN	SHPR		NARAYANASWAMY	IY		INDIA	Delhi	Delhi	110095		IN300206-10219951-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-6
P		MAGESH	SH	P	KRISHNAMURTHY	I - 103 DDA FLATS NARAYINA VIHAR NEW DELHI		INDIA	Delhi	Delhi	110028		IN300206-10221481-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-6
RAVINDER	KUMAR	MAGPAL	SHSOM	NATH	NAGPAL	B - 893/894 JAHANGIR PURI DELHI		INDIA	Delhi	Delhi	110033		IN300206-10393236-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
RAJAN		SINGHAL	BHAGWAY	PRASAD	SINGHAL	C/O DURGA TEA COMPANY 5, KIRANA MANDI GHAZIABAD UTTAR PRADESH		INDIA	Uttar Pradesh	Ghaziabad	201001		IN300206-10421262-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
VIJAY	KUMAR	SHAH	SHRI	G	PATEL	H - 207 VIKASPURI NEW DELHI		INDIA	Delhi	Delhi	110018		IN300206-10427442-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
SUMAN		SACHDEVA	SH	LEHRU	RAM	C/O N K SACHDEVA STATE BANK OF PATIALA PATLI KUHAL DISTT - KULLU HIMACHAL PRADESH		INDIA	Himachal Pradesh	Mandi	175129		IN300206-10687427-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
AMINA			MD		SAFDAR	146 - B HAZRAT NIZAMUDDIN BASTI NEW DELHI		INDIA	Delhi	Delhi	110013		IN300206-10764313-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	MDSAFDAR		FY-6
AMARJEET	SINGH	KOHLI	BHAGWAN	SINGH	KOHLI	COTTAGE - 24 COTTAGE - 1 32 37 WEST PATEL NAGAR NEW DELHI		INDIA	Delhi	Delhi	110008		IN300206-10957186-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	BHUPINDERKOHLI		FY-6
KAMALKUMAR	RAJKUMAR	GANDHI	RAJKUMAR		GANDHI	A 65 RANG AASHISH SOCIETY ISANPUR ROAD MANINAGAR AHMEDABAD		INDIA	Gujarat	Ahmedabad	380008		IN300214-10427355-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-6
NANDAN	MAHADEO	RAWOOL	MAHADEO		RAWOOL	3/8 SAHJEEVAN SOCIETY KAJUPADA BHATWADI GHATKOPAR (WEST) MUMBAI		INDIA	Maharashtra	Mumbai City	400084		IN300214-10623940-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	MALINIMAHADEORAWOOL		FY-6
KAVITA	M	RAGHAVAN	SRINIVASA	RAGHAVAN	SUNDARAM	NO-505, BRIGADE GALAXY, ARUMUGAM CIRCLE , BASAVANGUDI BANGALORE,KARNATAKA		INDIA	Karnataka	Bangalore Urb	560004		IN300214-11814514-NA	Amount for unclaimed and unpaid		760	29-NOV-2029			FY-6
SAMARJEET	SINGH	DHILLON	JARNAIL	SINGH	DHILLON	6 B LANCERS ROAD TIMARPUR DELHI DELHI		INDIA	Delhi	Delhi	110054		IN300214-11953051-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
RAJIV		GARG	SUBODH		GARG	M 25 KAVI NAGAR GHAZIABAD UTTAR PRADESH		INDIA	Uttar Pradesh	Ghaziabad	201001		IN300214-12118899-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
MALAY		SAMANTA	BIBHASH	CHANDRA	SAMANTA	275 VIVEKANANDA PALLY 3RD ROAD BUDGE BUDGE 5 24 PGS		INDIA	West Bengal	Kolkata	700137		IN300214-14258188-NA	Amount for unclaimed and unpaid		96.9	29-NOV-2029			FY-6
JORAWAR	SINGH	RAO	BHUR	SINGH	RAO	R/O KANAWADA POST PUDASLAU DIST RAJSAMAND RAJSAMAND RAJASTHAN		INDIA	Rajasthan	Udaipur	313334		IN300214-14524154-NA	Amount for unclaimed and unpaid		95	29-NOV-2029			FY-6
JAYASHREE		SAHU	GADADHAR		SAHU	C A 6 10 DESHBANDHU NAGAR BAGJUNATI KOLKATA WEST BENGAL		INDIA	West Bengal	Kolkata	700059		IN300214-14961746-NA	Amount for unclaimed and unpaid		285	29-NOV-2029			FY-6
NEETA	CHETAN		BHANGDEO		HIRACHAND	BLDG NO.1, R.NO. 401, SHREE COMPLEX OPP. ASHIRWAD HOSPITAL DOMBIVALI MAHARASHTRA		INDIA	Maharashtra	Mumbai Subu	421201		IN300214-16654823-NA	Amount for unclaimed and unpaid		475	29-NOV-2029			FY-6
RAJIV	KUMAR	SINGH	NANDAN	PRASAD	SINGH	C2/504, SUPERTECH LIVINGSTON, CROSSING REPUBLIK, GHAZIABAD UTTAR PRADESH		INDIA	Uttar Pradesh	Ghaziabad	201016		IN300214-19737486-NA	Amount for unclaimed and unpaid		19	29-NOV-2029			FY-6
E		VAMIKA	SS	R	SAMUJJWALA	F NO 208 SHAHI LEGACY APTS E 2 21 2 2 SHIVASHAKTHI NGR BALANAGAR MOOSAPET BESIDE HP PETROL PUMP LINE RANGAREDDY,TELANGANA		INDIA	Telangana	Hyderabad	500018		IN300214-20112624-NA	Amount for unclaimed and unpaid		104.5	29-NOV-2029			FY-6
VIKASWADHWANI	SONS	HUF	NA		HUF	B3-401 CHLORIS SOCIETY PLOT NO 16-3 MAIN MATHURA ROAD SECTOR-19 OLD FARIDABAD HARYANA FARIDABAD HARYANA		INDIA	Haryana	Faridabad	121002		IN300214-24063868-NA	Amount for unclaimed and unpaid		120.9	29-NOV-2029			FY-6
ASHOKVARDHAN	REDDY	JAIPURAM	SADASHIVA	REDDY	JAIPURAM	NO 12-7-110/2 METTYGUDA. F NO 402 SMR VINAY ELEGANCE KESHAV NAGAR COLONY MARREDPALLY HYDERABAD TELANGANA		INDIA	Telangana	Hyderabad	500017		IN300214-26684538-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-6
SARASWATULA		SARASWATULA	SARASWATULA		SEINATH	11/20, FLAT NO 4, I.IC GOVT QUARTERS S T MARYS ROAD A TEYNAMPET TAMIL NADU		INDIA	Tamil Nadu	Chennai	600018		IN300214-30074087-NA	Amount for unclaimed and unpaid		104.5	29-NOV-2029			FY-6
KN		SOOD	DINA	NATH	SOOD	S/O DINA NATH SOOD FLAT NO.1502, TOW TECHZONE 4, GREATER NOIDA WEST GAUTA NOIDA SECTOR 62 NOIDA SECTOR 62,UTTAR PRADESH		INDIA	Uttar Pradesh	Ghaziabad	201309		IN300214-30229212-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-6
MANOJ	MADHUKAR	KAMBLE	MADHUKAR	TULSIRAM	KAMBLE	102 ARVIND SAI RESIDENCY CHS LTD, PLOT 7 ROAD NUMBER 3 NATWAR NAGAR, MUMBAI SUBURBAN MUMBAI,MAHARASHTRA		INDIA	Maharashtra	Mumbai City	400060		IN300214-30258694-NA	Amount for unclaimed and unpaid		1.9	29-NOV-2029			FY-6
MONIKA		NAVLAKHA	BHANWAR	LAL	JAIN	04 9TH FLOOR SAKAR APPARTMENNEAR CA NTONMENT GATE AH

RAHUL		PANCH	HARI	MOHAN	PANCH	A/4/401 SPRING PARK APPARTMENT,NR HE AVAN PARK,RAMDEV NAGAR,SETELITE,AHM ADABAD CITY, AMBAWADIVSTAR, AHMADAB AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380015		IN300214-32376627-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KRISH	ARUN	KALRO	ARUN	PRABHDAS	KALRO	S/O ARUN KALRO, 521, 12TH MAIN ROAD, 4TH BLOCK,NEAR TELEPHONE EXCHANGE,E OMKANGALA BANGALORESOUTHKORAMANGALA BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urb	560034		IN300214-32378135-NA	Amount for unclaimed and unpaid	47.5	29-NOV-2029		FY-6
STEPHY		FBANCIS	FRANCIS		FRANCIS	PAREMAIKKAL, PEECHI ROAD, PATTIKKAD, PEECHI,PATTIKKAD TC, THRISSUR KERALA	INDIA	Kerala	Thrissur	680652		IN300214-32390570-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
UMANG		PODDAR	RAI	KUMAR	PODDAR	PODDAR BHAWAN, PURULIA ROAD CHAS BOK ARO BOKARO JHARKHAND	INDIA	Jharkhand	Bokaro	827013		IN300214-32410693-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LAXMAN		SOREN	BALAI		SOREN	AMBADIHA, SANJHARAN, AMBADIHA, MAYUR BHANJ, ODISHA, MAYURBHANJ ODISHA	INDIA	Orissa	Mayurbhanj	757048		IN300214-32462344-NA	Amount for unclaimed and unpaid	28.5	29-NOV-2029		FY-6
VIVEKKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	ISHVARBHAI	PATEL	7 ISHWARNAGAR SOCIETY,KANSA N.A. MAH ESANA,VISNAGAR VISNAGAR GUJARAT	INDIA	Gujarat	Mahesana	384315		IN300214-32480493-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NIKHIL		HOODA	JAI	SINGH	HOODA	JAI SINGH HOODA,H. NO.-834, SECTOR- 1, ROHTAK,ROHTAK, HARYANA ROHTAK,HARYANA	INDIA	Haryana	Rohtak	124001		IN300214-32545812-NA	Amount for unclaimed and unpaid	184.1	29-NOV-2029		FY-6
VARSHA	S	DAVE	VALJIBHAI	MOHANBHAI	PATEL	14 AAVKAR SANJIVANI SOCIETY NEAR R K DAVE HOMEHILLSRIVE, BHAVNAGAR BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364002		IN300214-32564735-NA	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
PRATIK	DILIP	YELWANDE	DILIP	LAXMAN	YELWANDE	MAHENDRA BRIDGE TALAWADE MANKLUNGE R OAD NEARMAHINDRA COMPANY NIGHGIE KUR LILI PUNE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	410501		IN300214-32584593-NA	Amount for unclaimed and unpaid	38	29-NOV-2029		FY-6
JIGISVARY		SINGH	KISHAN	SINGH		LAL KOTHI, GANGA BHAWAS BANK COLONY, ALWAR,ALWAR ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	301001		IN300214-32603920-NA	Amount for unclaimed and unpaid	47.5	29-NOV-2029		FY-6
MURUGAN	NITIN	DEEP	MURUGAN		DEEP	5GF, VARUN PARSN APARTMENT, OPP TO F ATIMA COLLEGE,THATHANERI MADURAI NORTH TAMIL NADU	INDIA	Tamil Nadu	Madurai	625018		IN300214-32611018-NA	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
PAWAN	KUMAR	CHAUHAN	HARPAL	SINGH	CHAUHAN	HIMVARSHA APPARTMENT IP EXTESNION, P LOT NO- 103,PATPARGANJ, SHAKAR PUR B ARAMAD, SHAKARPUR, EASTDELHI EAST DELHI DELHI	INDIA	Delhi	Delhi	110092		IN300214-32622081-NA	Amount for unclaimed and unpaid	4284.5	29-NOV-2029		FY-6
SANJANA	VISHALKUMAR	BHATT	SHANTILAL	MOHANLAL	JOSHI	A-201 SHILPA PARK NEAR TOLL BUNGLO WS NEW S GROAD GOTA DASKRO AHMEDABAD GUJARAT	INDIA	Gujarat	Gandhinagar	382481		IN300214-32630467-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VENKATARAMA	RAO	CHEUKANI	RAMANA	RAO	CHELIKANI	DNO-6, FLAT D-6, KRANTHI CLASSIC APA RTMENTSAIPRIYA GARDENS VISAKHAPATNAM RURAL,VISAKHAPATNAM,MADHURAWADA,MAD KOMMADI ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnu	530048		IN300214-32699095-NA	Amount for unclaimed and unpaid	57	29-NOV-2029		FY-6
PRIYANSH		GARG	ASHISH		GARG	S/O ASHISH GARG, 1972,DAMPIER NAGAR MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh	Mathura	281001		IN300214-32730716-NA	Amount for unclaimed and unpaid	5.7	29-NOV-2029		FY-6
CHANDRASHEKHAR		BHATKAR	BHIMRAOJI		BHATKAR	S/O BHIMRAO BHATKAR, WARDNO.1 NANDED B.K.,AMRAVATI, NANDED BK., NANDED B K,,AMRAVATI,MAHARASHTRA,444802 AMRAVATI MAHARASHTRA	INDIA	Maharashtra	Akola	444802		IN300214-32760618-NA	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
PL	R	GURUNATH	PACHIPULUSU		AKKULAPPA	6/38 M G ROAD KADIRI ANANTAPUR ANDHRAPRADESH	INDIA	Andhra Pradesh	Anantapur	515591		IN300214-32778304-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SOBHAGCHAND		DILIPKUMAR	SUKANRAJ		SOBHAGCHAND	2059/1, RAMA MACHNA WASHLI ROAD, V V PURAM BANGALORESOUTH BASAVANAGUDI BANGALOR E BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urb	560004		IN300214-32836759-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GONESLAV	SAI	BRHAMARAMBA	SURYANARAYANA	MURTHY	GONELLA	7-5-54 TYLOR HIGH SCHOOL GROUND ROAD NEAR BRAHMANASAMAYA NARASAPURAM WEST GODAVARI ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnu	534275		IN300214-32864465-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GNANESHWARI	CHANDRESH	JOSHI	KANTILAL	MOHANLAL	JANI	FLAT NO-202 SHIV APPARTMENT SHIV PAR K STREET NO-1RAVIA ROAD BEHIND MIRAN AGAR RAJKOT RAJKOT RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360007		IN300214-32875343-NA	Amount for unclaimed and unpaid	1330	29-NOV-2029		FY-6
PUSHPA			RAMASAMY			GA, SENGUNTHAPURAM 8 TH STREET,MANGA LAMROAD,KARUVAMPALAYAM, TIRUPUR, T. C MARKET TIRUPPUR TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	641604		IN300214-33016831-NA	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
AMANSHIBILI	M	C	AHAMED	M	C	MADEENA MANZIL, ANANTHAYOOR, VAZHAKK AD, VAZHAKKAD,MALAPPURAM, KERALA 673 640 MALAPPURAM KERALA	INDIA	Kerala	Ernakulam	673640		IN300214-33916354-NA	Amount for unclaimed and unpaid	85.5	29-NOV-2029		FY-6
USHA			HARIDAS		HARIDAS	USHUS BILATHIKULAM ERANHIPALAM KOZHIKODE KERALA	INDIA	Kerala	Ernakulam	673006		IN300239-10266626-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GITA		CHENGAPPA	CHENGAPPA		CHENGAPPA	KAVERY MOTEL GANPATHY ROAD,KOPPAL'S KARNATAKA	INDIA	Karnataka	Mysore	571213		IN300239-10684462-NA	Amount for unclaimed and unpaid	47.5	29-NOV-2029		FY-6
VIRUPAKSHAPPA		YALAGERI	GANGADHARAPPA		YALAGERI	S/O GANGADHARAPPA YALAGERI 3RD CROSS OPP GAINTS PRIMARY SCHOOL SHIVAJI NAGARA HAVERI KARNATAKA	INDIA	Karnataka	Haveri	581110		IN300239-10693025-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
JIJIN	C	I	JACOB	C	I	CHIRAYATH HOUSE ARA 170 KAKULANGARA NORTH KOLLAM	INDIA	Kerala	Thrissur	691012		IN300239-10897909-NA	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
JIJO	JOSEPH	VELANGUPARA	VJ	JOSEPH		VELANGUPARA HOUSE NECHIPUZHUPOOR P O KANOOR	INDIA	Telangana	Hyderabad	500000		IN300239-11054035-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-6
MULUMUDI	SRIDHAR	REDDY	VENKU		REDDY	YELLAYAPALEM NELLORE	INDIA	Andhra Pradesh		524137		IN300239-11066544-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-6
BINDU	T	T	JAYAKUMAR		V	THALPADAPPU MAC 13432, NEAR GUPS ,ADKATH BAIL KASARAGOD	INDIA	Kerala	Kasaragod	671121		IN300239-11396367-NA	Amount for unclaimed and unpaid	38	29-NOV-2029		FY-6
SANDHYA		BHARDWAJ	RAM	LAKHAN	DWIVEDI	HOUSE NO 88/4 BHACHNA VAISHALI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010		IN300239-12772064-NA	Amount for unclaimed and unpaid	285	29-NOV-2029		FY-6
P	N	MAHABALESWAR	NARAYANA		RAO	S/O YAJNARAYANA HERE,8-2-475/3,BAPUJI NAGAR,KONGAREDDY PALLICHITTOOR,CH CHITTOOR ANDHRA PRADESH	INDIA	Andhra Pradesh	Chittoor	517001		IN300239-13281380-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
TUKARAM	SHRIPATI	PAWAR	SHRIPATI	K	PAWAR	LAXMI NIWAS, V S PAWAR CHAWL,DHARNA VEER SAMBHAJI CHOWK KASARVADI PUNE	INDIA	Maharashtra	Pune	411034		IN300239-13301182-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJANITUKARAMPAWAR	FY-6
KUDALA		GAYATHRIVARDHINI	KUDALA	KAMESWARA	RAO	H.NO.1/732 ADBC BANK COLONY RAMNAGAR ANANTAPUR	INDIA	Andhra Pradesh	Anantapur	515001		IN300239-13389049-NA	Amount for unclaimed and unpaid	9.5	29-NOV-2029		FY-6
STENY		DSOUZA	BASTYAUM		DSOUZA	MUNDALLI BHATKAL BHATKAL BHATKAL	INDIA	Karnataka	Haveri	581320		IN300239-13859826-NA	Amount for unclaimed and unpaid	45.6	29-NOV-2029		FY-6
KUNAPARU	KRISHNAM	CHITTIBABU	NAIDU		NAIDU	20 4 34/10/A KOTHAPALLI SUBBAREDDY NAGAR TIRUPATI ANDHRA PRADESH	INDIA	Andhra Pradesh	Chittoor	517501		IN300239-14006223-NA	Amount for unclaimed and unpaid	57	29-NOV-2029		FY-6
GOPAL	NAIK	NENAVATH	BICHYA	NAIK	NENAVATH	H.NO. 8.1.18/34/2 STREET NO 2 KRANTHI NAGAR KARMANGHAT, SAROOR NAGAR KV RANGAREDDY HYDERABAD	INDIA	Telangana	Hyderabad	500079		IN300239-14121276-NA	Amount for unclaimed and unpaid	414.2	29-NOV-2029		FY-6
SOWMYA		MANANGI	MALLESWARAPPA		MANANGI	D NO 520/65 2ND STAGE 1ST CROSS SHIVAKUMARSWAMY BADAVANI DAVANGERE	INDIA	Karnataka	Davanagere	577004		IN300239-14368319-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
JAYALAL			BALAKRISHNAN		B	JAYAN VILAS MYLAKKARAVAD P O KOLLAM	INDIA	Kerala	Thrissur	691571		IN300239-14491795-NA	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-6
ARUN	C	KUMAR	CN		KUMARAN	CHERUKAPPALLIL KANAM PO KANGAZHA , VAZHOOR KOTTAYAM	INDIA	Kerala	Kottayam	686515		IN300239-14835132-NA	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-6
DILEEP	T	T	RAMADAS		THELEPPURATH	PAZHAMBRE PALLIYAPPADI PULPATTA P O MANJERI MALAPPUMAM	INDIA	Kerala	Malappuram	676126		IN300239-15192037-NA	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
CK	ABDUL	RAHOOF	MAMMU		RAHOOF	S/O MAMMU PERMZES VAYALIL, MUBARACK MANZIL BEACH ROAD VADAKARA KOZHIKODE	INDIA	Kerala	Ernakulam	673103		IN300239-15414259-NA	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
GOPINATH	M		KORUKKUTTY		NAIR	SREELAKSHMI FAROOK COLLEGE KARAD ROAD,VAZHAYUR FAROOK COLLEGE P.O,,AZHINJILAM MALAPPURAM	INDIA	Kerala	Ernakulam	673632		IN300239-15635001-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
ROSLI		VINCENT	VINCENT	KANJAMALA	JOSEPH	KANJAMALA HOUSE PAMPAVA PAMPPA KASARAGOD	INDIA	Kerala	Kasaragod	671533		IN300239-15687024-NA	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
ANOOP		SCARIA	SCARIA		SCARIA	PAMPACKAL TC 9/494 CRA 246 PONGUMMOODU THIRUVANANTHAPURAM	INDIA	Kerala	Thrissur	695011		IN300239-15714574-NA	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
PHINO		GEORGE	VARGHESE		JOSEPH	POOVATHUMMUTTIL CHANGADAM PORUNNANORE WAYANAD	INDIA	Kerala	Kasaragod	670645		IN300239-15975536-NA	Amount for unclaimed and unpaid	28.5	29-NOV-2029		FY-6
BABU		JACOB	BETTY		BABU	MEENCHIRAYAT HOUSE, KANAYANNUR EDAKKATTUVAYAL,ARAUNNAM,THRUMARAYOOR ERNAKULAM	INDIA	Kerala	Kottayam	682313		IN300239-16310999-NA	Amount for unclaimed and unpaid	121.6	29-NOV-2029		FY-6
VARUGHESE	K	V	YOHANNAN		GEEVARGHESE	KANJIRATHUMMOOTTIL, PERINGARA PERINGARA P O,THIRUVALLA, PATHANAMTHITTA	INDIA	Kerala	Thrissur	689108		IN300239-16401393-NA	Amount for unclaimed and unpaid	171	29-NOV-2029		FY-6
ABOOBACKER		MANKUZHIYIL	ABDUNNI	PUTHENVEETTIL	ELAYEDATH	PO BOX 366 PC 315 AL SUWAIQ,OTHERS	UNITED ARAB EMIRATES	NA	NA			IN300239-16507534-NA	Amount for unclaimed and unpaid	563.5	29-NOV-2029		FY-6
DEVENDRA	KR	PURI	BABU	RAM	OURI	S, M M FEEDER ROAD HOUSING EASTATE, BLOCK E/6 PO- ARIADAH CALCUTTA	INDIA	West Bengal	Kolkata	700057		IN300263-10039003-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
SWAPAN	KUMAR	MONDAL	LATEPUJN	BEHARI	MONDAL	AMBAGAN GOVT COLONY,BARANLPUR AMBAG NEAR BARANLPUR CHOWRINGHEE CLUB PLA PO - SRIPALLY DIST - BURDWAN	INDIA	West Bengal	Hooghly	713103		IN300263-10103350-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NARESH	SUDHAKAR	GANORKAR	SUDHAKAR	NEMINATHSA	GANORKAR	'RATNA-SUDHA' SHRIRAM MANDIR PATH KOPARGAON DIST -AHMEDNAGAR	INDIA	Maharashtra	Nashik	423601		IN300280-10278500-NA	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
G	SHOBA	SUBANA	GOUTHAMCHAND		SUBANA	35,SHAMIGAM ROAD TAMBARAM WEST CHENNAI	INDIA	Tamil Nadu	Chennai	600045		IN300302-10024557-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAM	CHANDRA	DHONA	RAM	LAL	DHONA	C/O R.L.COMMERCIAL S,DR.RAJENDRA PD.SARAN(CLIVE ROW) 2ND FLOOR, ROOM NO.52 AND 49 KOLKATA	INDIA	West Bengal	Kolkata	700001		IN300327-10009913-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
YOGESH		SHAH	RAMKRISHNA		SHAH	HOSPITAL ROAD BAGBRUNDABARI ,BALASORE	INDIA	Orissa	Balreswar (Bala	756001		IN300327-10132561-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PRADEEP	BHAWANDAS	MADHANI	BHAWANDAS	TECKCHAND	MADHANI	A-6, 2ND FLOOR, AMARDEEP APPARTMENT, JAGABHAI PARK, BAMBAG, MANINAGAR, AHMEDABAD.	INDIA	Gujarat	Ahmedabad	380008		IN300343-10834957-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NAVIN		SHARMA	K	D	SHARMA	11/9 SHAKTI NAGAR DELHI	INDIA	Delhi	Delhi	110007		IN300360-20514203-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAFEV		SURI	RAJ		SURI	C/O SUSHIL SHROFF PALACE GARDEN APTS 35 LUMBINI 23/24 PALACE CROSS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560020		IN300360-20542113-NA	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
PAPRI		DEY	SISHIR	BARAN	DEY	93/2/1, BAITHAK KHANA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009		IN300360-21348487-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	SISHIRBARANDEY	FY-6
SUNDER	NATH	SETH	O	N	SETH	4 UNDER HILL LANE CIVIL LINES DELHI	INDIA	Delhi	Delhi	110054		IN300360-21353417-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITASETH	FY-6
GOVIND		MULGAONKAR	SHANKAR	G		MULGAONKAR HOUSE,NO-8 MALABAR HILL BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050		IN300360-21610891-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PARAS	C	JAIN	CHHOTALAL	J	PARMAR	B/7 KARMAYOGA BLDG 1ST FLOOR L B S MARG PIPERMENT COMPOUND BHANDUP WEST	INDIA	Maharashtra	Mumbai City	400078		IN300360-21962713-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PENMETSA	SRI	KATYAYANI	P	VENKATAPATHI	RAJU	FLAT NO 105, ALANKRUTHA APARTMENTS OPP RAGHAVA REDDY FUNCTION HALL NIZAMPET ROAD KUKATPALLY, HYDERABAD	INDIA	Telangana	Hyderabad	500072		IN300378-10056372-NA	Amount for unclaimed and unpaid	6840	29-NOV-2029		FY-6
ORAVESH	KUMAR		GUPTA	NA	GUPTA	101 BHAIRAVI NAGAR TIRUPATI PURA JAIPUR	INDIA	Rajasthan	Jaipur	302006		IN300394-10093881-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SRINIVASA	REDDY	GADE	KRISHNA		MURTHY	FLAT NO 10 SANALI HEAVENS NAGARJUNA NAGAR AMEERPET HYDERABAD	INDIA	Telangana	Hyderabad	500073		IN300394-10471238-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
UMA	VATI	JAIN	MOHINDKUMAR		JAIN	Q D 56 PITAMPURA NEW DELHI DELHI	INDIA	Delhi	Delhi	110034		IN300394-10778438-NA	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SHRI	KANT	SHARMA	RAM	PARKASH	SHARMA	C-328 F FSOUTH CITY-1 SECTOR -49 SOHNA ROAD GURUGRAM	INDIA	Haryana	Gurgaon	122018		IN300394-11128843-NA	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
ANU		BOHRA	KRISHN	KUMAR	BOHRA	1813 BEHIND PARI JAT BUILDING CHERITALI ,JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002		IN300394-11140919-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MAINAK	JOGESHCHANDRA	PAREKH	LATESHRIJOGESHO	RATILAL	PAREKH	6-3-660/111 & 112 AMRIT APTS SI KANDRA ROAD SOMAJIGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500082		IN300394-11202715-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	CHETNAMAINAKPAREKH	FY-6
G			NAGARAJESWARI	G	GOPAL	18/150 SESHUGARI STREET PRODDATUR KADAPA (UP)	INDIA	Andhra Pradesh	Kadapa	516360		IN300394-12710573-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	GGOPALRAO	FY-6
M			ANBALAGAN	MUTHUSAMY	ANBALAGAN	59 S KOMBAI P R PATTY PO NAMAKKAL	INDIA	Tamil Nadu	Namakkal	637013		IN300394-13259525-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
BRIJ	LAL	SINGH	DOONGAR		SINGH	II RM 39 B MG FLATS RAJENDRA NAGAR SAHIBABAD GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201005		IN300394-13281852-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAMBILAS			AGARWAL	RAMSWAROOP	AGARWAL	VI/523 BAZAR ROAD COCHIN	INDIA	Kerala	Kottayam	682002		IN300394-13297380-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
INDERJIT			SINGH	SANTOSH	SINGH	B-114 MOHAMMADPUR VILLAGE NEW DELHI	INDIA	Delhi	Delhi	110066		IN300394-13330729-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANUBHAI	K	MODI	KALIDAS	PRABHUDAS	MODI	4 SHALESH PARK BEHIND L D ENGR COLLEGE GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		IN300394-14090434-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	NIDHIMANUBHAIMODILOPAMANUBHAIMODI	FY-6
LAKSHMI			SUGUMAR	J	SUGUMAR	J 4/96 KHIRKI EXTENSION 3RD FLOOR NEAR KRISHNA MANDIR MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		IN300394-14413279-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MOLUKA			MAJUMDAR	LATE	ASHOK	852 BLOCK P NEW ALIPORE GROUND FLOOR KOLKATA	INDIA	West Bengal	Kolkata	700053		IN300394-14672159-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MAHENDRA	ROSHANLAL		NATHANI	ROSHANLAL	GHANSHYAMDAS	JYOTI CREATION,5 TABE PHULE MARKET JALGAON	INDIA	Maharashtra	Jalgaon	425001		IN300394-15131392-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NITA			RANI	PRAVEEN	KUMAR	58 A ED PITAMPURA DELHI	INDIA	Delhi	Delhi	110088		IN300394-15582789-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRAVEEN			KUMAR	H	R	29 A ED PITAMPURA DELHI	INDIA	Delhi	Delhi	110088		IN300394-15582319-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
U			SUBRAHMANYA	UPPANGALA	SHANKARANARAYANA	BHAT	INDIA	West Bengal	Hooghly	712204		IN300394-15770708-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINOD	KUMAR		GUPTA	VED	PARKASH	GUPTA	H NO.89 A DASHMESH NAGAR TRIPURI TOWN PATIALA	INDIA	Punjab	Patiala	147001		IN300394-15986008-NA	Amount for unclaimed and unpaid	29.8	29-NOV-2029		FY-6
RAJ	KUMAR		DASS	RAM		WARD NO.9 VPO PIPLAWAWALA MOHAMPUR	INDIA	Punjab	Hoshiarpur	146001		IN300394-17248954-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RAM	NATH		SHARMA	NA	SHARMA	H. NO .36 PRAKASH PURAM BAJDIRA ROAD ,SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001		IN300394-17570660-NA	Amount for unclaimed and unpaid	906.1	29-NOV-2029		FY-6
S	GOMATHI		SANKAR	SUBRAMANIAN	SANKAR	NO-3/50 PILLAIMAR STREET VADAKKUKARUKURICHI AMBAI TIRUNELVELI	INDIA	Tamil Nadu		617417		IN300394-18113820-NA	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
MANISHA			SINGH	MAHESH	SINGH	25-B/8 PIONEER COLONY 7TH AVENUE ANNA NAGAR WEST CHENNAI	INDIA	Tamil Nadu	Chennai	600101		IN300394-19907091-NA	Amount for unclaimed and unpaid	950	29-NOV-2029	VIJAYKUMARSINGH	FY-6
THATTAI			RAGHAVAN	ANANTHACHARI		T	NEW NO 47 OLD NO 25 T T K ROAD ALWARPET CHENNAI	INDIA	Tamil Nadu	Chennai	600018		IN300441-10449314-NA	Amount for unclaimed and unpaid	950	29-NOV-2029	KAMALARAGHAVAN	FY-6
GAYATHRI	PRABHU	P	DINESH	PRABHU	P	UMESH BHAVAN POST PALIMAR DK POST PALIMAR DK KARANATAKA STATE	INDIA	Karnataka	Dakshina Kann	574112		IN300441-10564145-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	DINESHPRABHUP	FY-6
GOPALAKRISHNAN		V	VITORA	S	S	25-A/8 PIONEER COLONY 7TH AVENUE ANNA NAGAR WEST CHENNAI	INDIA	Tamil Nadu	Chennai	600101		IN300441-10662782-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
THANKAMMA			ALEX	C	M	CHANDY	KARUNATTU HOUSE PULICKAL KAVALA KOTTYAM KERELA	INDIA	Kerala	Kottayam	686515		IN300450-10760272-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
AVINASH			WANI	MADHUKAR	PANDURANG	WANI	FLAT NO.8 B SHUBHAM HOUSING SOC ,TAMBADI ESTATE AURANGABAD (MS)	INDIA	Maharashtra	Nanded	431005		IN300450-11103960-NA	Amount for unclaimed and unpaid	1330	29-NOV-2029		FY-6
RAVI	KANT		SHARMA	MAHAVEERASAD		SHARMA	PLOT NO 245-C PASCHIM VIHAR VAISHALI NAGAR JAIPUR,RAJASTHAN	INDIA	Rajasthan	Jaipur	302021		IN300450-11947627-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SHASHIKANT			POKALE	KASHINATH		POKALE	5017 A/1 E WARD SHIVAJI PARK OPP HOTEL OPEL KOLHAPUR DIST KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001		IN300450-80365607-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHANDILY		OZA	HUF	DUSHYANT	OZA	CLUSTER 11 ROW HOUSE NO.5 KALYANI NAGAR DUKRIJINE PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411014		IN300476-40007354-NA	Amount for unclaimed and unpaid	1197	29-NOV-2029		FY-6
REEMA		PBAVIN	GARJE	DINESH	SHAMJI	240/D BAWLA MASJID CHAWL N M JOSHI MARG DELISLE ROAD 1ST FLOOR ROOM NO 8 MUMBAI	INDIA	Maharashtra	Mumbai City	400013		IN300476-41490969-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ADARSH			AGARWAL	NA		AGARWAL	B-6 VISHAL CHAMBER SECTOR 18 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		IN300484-10029859-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GEETA			GUPTA	P	RAGHAVA	RAO	3-4-874 FLAT NO 4 ANURADHA APTS BARKATPURA HYDERABAD	INDIA	Telangana	Hyderabad	500027		IN300484-10708284-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
KALYAN	H		BHATTACHARYA	HEMANTA		BHATTACHARYA	A 505 JHAVERI COMPLEX CHUNA BHABHOLA ROAD VASAI (W) DIST THANE	INDIA	Maharashtra	Mumbai Subu	401202		IN300484-11089849-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MALTI	RAMESH		MOTWANI	NA		MOTWANI	61 RITA APTS DEVIDAYAL ROAD MULUND WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400080		IN300513-10046889-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029	RAMESHHGAUNMALMOTWANI	FY-6
MANUBHAI	CHANDULAL		SHAH	CHANDULAL		SHAH	4 HEM NIWAS KILACHAND ROAD KANDIVALI (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400067		IN300513-10165074-NA	Amount for unclaimed and unpaid	1330	29-NOV-2029		FY-6
BHAVANA			SHAH	CHAMPAKLAL		SHAH	19 JYOTNAGAR NEAR HARIOM NAGAR ATMA JYOTI ASHRAM ROAD VADODARA	INDIA	Gujarat	Vadodara	390023		IN300513-10537834-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUNITA			AGARWAL	SHANKAR	LAL	AGARWAL	42 DR P K BANERJEE ROAD MULICK FATAK 4TH FLOOR HOWRAH SOUTH W B	INDIA	West Bengal	Howrah	711101		IN300513-10550159-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
TUSHAR	S		SHAH	SHANTILAL		SHAH	8 KHIMJI BHUVAN KHIRAJ LANE M.G.ROAD GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077		IN300513-10537466-NA	Amount for unclaimed and unpaid	380	29-NOV-2029

MANJU		SAHA	GOURI	SHANKAR	PANJIYAR	LALJEE BHAWAN PATAL BABU ROAD SUJAGANJ JAGDISHPUR BHAGALPUR NEAR PVT BUS STAND BHAGALPUR BIHAR	INDIA	Bihar	Bhagalpur	812002		IN300513-23546216-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	RAMDEOPRASADSAHA	FY-6
UMER	YUSUF	AMBERKAR	YUSUF	USMAN	AMBERKAR	AT POST-SAI TALUKA MANGAON SAI RAIGARH MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	402122		IN300513-81074716-NA	Amount for unclaimed and unpaid	152	29-NOV-2029		FY-6
PURUSHOTTAM	SOMNATH	BANG	SOMNATH	RAMGOPAL	BANG	MAHAVIR ROAD SONAI SONAI AHMADNAGAR MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414105		IN300513-81915411-NA	Amount for unclaimed and unpaid	119.7	29-NOV-2029		FY-6
ANWAR	MUBARAK	KAGADI	MUBARAK		KAGADI	S/O MUBARAK KAGADI, KRISHNARAJ C-H-S 5TH FLR ROOM NO 501 DR. E. MOSES RO AD, WORLI OPP B.M.C. GARAGE MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400018		IN300513-82112411-NA	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
PARAG	PRAMOD	GANDHI	PRAMOD		GANDHI	PARAG BANGALA SHRIPAD HSG SOCIETY KHANDOBA MANDIR JAWAL SAVEDI AHMEDNAGAR AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414003		IN300513-84308246-NA	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
PRATIK	VARDHAMAN	PATNI	VARDHAMAN	RIKHABCHAND	PATNI	NEAR VITTHAL MANDIR NANDEAON DIST NASHIK NASHIK NANDGAON MAHARASHTRA	INDIA	Maharashtra	Nashik	423106		IN300513-86185050-NA	Amount for unclaimed and unpaid	38	29-NOV-2029		FY-6
MANISH	RASIKLAL	SHAH	RASIKLAL		SHAH	D-1130, PARK SIDE 3 KULUPWADI ROAD, BORIVALI EAST BORIVALI EAST, MUMBAI, MUMBAI NEAR NATIONAL PARK MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400066		IN300513-88664589-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SVENKATESAN			PVSUBRAMANIAN			B/27, DHARMA NAGAR, SHIV- SRUSTI, KURLA (EAST), MUMBAI.	INDIA	Maharashtra	Mumbai City	400024		IN300530-10004370-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	SVIJAYARAGHAVAN	FY-6
RAJNI		DIXIT	RC		DIXIT	117/M/1147 KAKADEO KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208019		IN300556-10083069-NA	Amount for unclaimed and unpaid	76	29-NOV-2029		FY-6
KRISHNA		SHARMA	CHANDRA	MOHAN	SHARMA	206 BEVERLY PARK APARTMENT 422 , NEW HYDERABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		IN300556-10207540-NA	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SANJAY		JAIN	DULI	CHAND	JAIN	H NO 240/1 ADARSH NAGAR GURGAON	INDIA	Haryana	Gurgaon	122001		IN300589-10093033-NA	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
NARENDER	PAL	BHANDARI	O	P	BHANDARI	15, S/F PANDIT PARK KRISHNA NAGAR EAST DELHI DELHI	INDIA	Delhi	Delhi	110051		IN300597-10118995-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SACHIDANAND		MISHRA	SRI	RAMAKANT	MISHRA	BLDG NO 6 FLAT NO 704 BRAHMAND PHASE 1 CHS THANE (W)	INDIA	Maharashtra	Mumbai City	400607		IN300597-10124852-NA	Amount for unclaimed and unpaid	169.1	29-NOV-2029		FY-6
MANGAYARKARASI			RAMAYYA		RAMAYYA	68H, TAMIL SANGAM ROAD MADURAI	INDIA	Tamil Nadu	Madurai	625001		IN300597-10189464-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SAITHWAITHI			T	R	VISWANATH	MAHESH TRADING CO M G ROAD CHIKMANGALUR	INDIA	Karnataka	Davanagere	577101		IN300610-10056151-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NARPAT	CHAND		JAIN	HARAK	CHAND	4 - A SWASTIK APTS NR JANTA NAGAR B/H ADITYA COMPLEX BHATTAR ROAD SURAT	INDIA	Gujarat	Surat	395001		IN300610-10451150-NA	Amount for unclaimed and unpaid	4750	29-NOV-2029		FY-6
N	S		GEETHA	S	CHANDRASHEKAR	NO 16, 6TH MAIN SUMUKA NILAYA CHAMUNDESHWARI LAYOUT VIDYARANYAPURAM BANGALORE	INDIA	Karnataka	Bangalore Urb	560097		IN300510-10932504-NA	Amount for unclaimed and unpaid	2850	29-NOV-2029		FY-6
PRAMILA			SINGHAL	ASHOK	KUMAR	F 75 BAGHWAR PARK WOZENHOUSE ROAD COLABA MUMBAI	INDIA	Maharashtra	Mumbai City	400005		IN300644-10078317-NA	Amount for unclaimed and unpaid	2850	29-NOV-2029		FY-6
JITUBHAI	HIRABHAI		PATEL	HIRABHAI	PATEL	AT AND POST VADALI TA - VADALI(NAVIN) DIST- SABARKANTHA.	INDIA	Gujarat	Sabar Kantha	383235		IN300652-10128826-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RUKMA			LAHOTI	SHYAM	SUND	HNO 4-2-100/1 JAFRI ROAD KARIMNAGAR	INDIA	Telangana	Karimnagar	505001		IN300669-20029494-NA	Amount for unclaimed and unpaid	5130	29-NOV-2029		FY-6
BALUMAL			WADHUMAL	NA	WADHUMAL	1201 DHARVI RESIDENCY,12TH ROAD KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052		IN300685-10121877-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	MOHINIBALUMAL	FY-6
VINEET	KUMAR		GAUR	LATEG	C	E 171 SFS FLATS SECTOR 18 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300708-10239017-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MANASI	BALKRISHNA		GAWANKAR	BALKRISHNA	N	A/1203 KAUSTUBH PLATINUM DATTA PADA RD RAJENDRA NAGAR BORIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400066		IN300708-10890478-NA	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
SURJIT			SINGH	AMAR	SINGH	76 - 24/28 GARDEN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002		IN300724-10121954-NA	Amount for unclaimed and unpaid	5985	29-NOV-2029		FY-6
KUSHAL	LATA		KUMAR	KUNDAN	LAL	2-D, GIRDHAR APARTMENTS 28, FEROZSHAH ROAD NEW DELHI	INDIA	Delhi	Delhi	110001		IN300724-10160433-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	KOMILLARAOTE	FY-6
SABIRHUSSEN	NOORBHAI		JAFRI	NOORBHAI	JAFRI	105 JUBLEE VILLA JUBLEE BAUG YARI ROAD NEXT TO ANJUMAN HIGH SCHOOL VERSOVA ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400061		IN300749-10422001-NA	Amount for unclaimed and unpaid	950	29-NOV-2029	MOBINAHUSAINALIMERCHANT	FY-6
JAGADISH			SHROFF	RATILAL	SHROFF	10 2ND BHATWADI 2ND FLOOR GIRGAUM MUMBAI	INDIA	Maharashtra	Mumbai City	400004		IN300753-10904756-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
RAMESHCHANDRA	C		PATEL	CHHOTABHAI	N	C/O PATEL AGENCY 152/B MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007		IN300773-10009659-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
GOPAL			AGARWAL	MAHADEB	LAL	AGARWAL	INDIA	West Bengal	Hooghly	721424		IN300773-10240873-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
BABLI			GUPTA	RK		H.NO.D/3 270 A WARD NO.56 GALI NO 3 NEW KISHAN KOT ISLAMABAD AMRITSAR	INDIA	Punjab	Amritsar	143001		IN300781-10067422-NA	Amount for unclaimed and unpaid	241.1	29-NOV-2029		FY-6
MULTANMAL	PREMCHAND		PAREKH	NA		106, BHANDARI STREET, MASKAI BLDG., 2ND FLOOR, BOOM NO.24, MUMBAI	INDIA	Maharashtra	Mumbai City	400003		IN300829-11233263-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RAMCHANDRA	SHASHIKANT		ARWALA	SHASHIKANT	HARILAL	G/ 324 MANCHHASPURI,SURAT-SURAT-SHERI SURAT	INDIA	Gujarat	Surat	395003		IN300845-10484188-NA	Amount for unclaimed and unpaid	95	29-NOV-2029	NITESHHASMUKHLALAARWALA	FY-6
AJAY			KUMAR	SHRIKSACHDEVA	KUMAR	C- 48/83, POCKET- 11 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058		IN300861-10000633-NA	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
KAVITA			GROVER	HC		225, VIVEKANAND PURI SARAI ROHILLA DELHI	INDIA	Delhi	Delhi	110007		IN300870-20025938-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PRAVINCHANDRA	GAMANLAL		SHAH	TAILOR	NA	GOLWADI MAIN ROAD 372802 TAL VYARA DIST SURAT	INDIA	Gujarat	Surat	394650		IN300888-13077301-NA	Amount for unclaimed and unpaid	950	29-NOV-2029	HEMLATABENPRAVINCHANDRATAILOR	FY-6
NARENDRA	KESHAVJI		SHAH	NA	SHAH	1/1 KRISHNA KUNJ CHHAYA SOCIETY CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN300888-13365329-NA	Amount for unclaimed and unpaid	950	29-NOV-2029	PRITINARENDRASHAH	FY-6
CHUNILAL	KESHAVJI		SHAH	NA	SHAH	1/1 KRISHNA KUNJ CHHAYA SOCIETY V N PURAV MARG CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN300888-13365415-NA	Amount for unclaimed and unpaid	950	29-NOV-2029	REKHACHUNILALSHAH	FY-6
PRITI	SHIRISH		SHAH	NA	SHAH	C/O J.B. IMPEX B-7, MANGI WADI SUJAL MANSION, 1ST FLOOR KALBADEVI ROAD, MUMBAI	INDIA	Maharashtra	Mumbai City	400002		IN300888-13465847-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	SHIRISHMANILALSHAH	FY-6
ARUNA	ASHOK		NEHCHANI	ASHOK	HARKISHAN	ASHOK NAGAR SINDHI COLONY BLOCK NO 1B A NAGPUR	INDIA	Maharashtra	Nagpur	440017		IN300888-14573363-NA	Amount for unclaimed and unpaid	1130	29-NOV-2029	ASHOKKISHANCHANDNEHCHANI	FY-6
BIRESH			RANJAN	LATERAM	CHANDRA	C/O LATE DR.R.C.PRASAD OPP-PANK, ROAD NO-3 RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016		IN300888-14943225-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHETUATY			SARASWATHY	M	T	VISWANATHAN PALLATH HOUSE EDAKARA PO KERALA	INDIA	Kerala	Thrissur	680684		IN300896-10017375-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	MOOPATHTHODUKATILVISWANATHAN	FY-6
SRIDHARAN			M	MANNAR	M	187 MAIN ROAD UTHAMAPALAYAM UTHAMAPALAYAM	INDIA	Tamil Nadu	Madurai	625533		IN300896-10391935-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
MUTHUMANIMALA			J	JEVARAJ	J	DOOR NO 8 KAMARAJAR STREET UTHAMAPALAYAM UTHAMAPALAYAM	INDIA	Tamil Nadu	Madurai	625533		IN300896-10477915-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
MAHAMMAD			GOUSE	ALLABASHA	SHEIK	H NO 1-89(1) MARRIMANDA (VILLAGE) PAPANANDUPETA YERPEDU(MANDAL) CHITTOOR (DIST)	INDIA	Andhra Pradesh	Chittoor	517526		IN300896-10485907-NA	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
BIMAL	KISHORE		KUTHIALA	BUDH	RAM	KUTHIALA	INDIA	Punjab	Hoshiarpur	146001		IN300896-10496913-NA	Amount for unclaimed and unpaid	178.6	29-NOV-2029	SUMANKUTHIALA	FY-6
MELSON			M	MICHAEL	T	THEKKEKKARA HOUSE ATTORE KUTTUR P O THRISSUR	INDIA	Kerala	Thrissur	680013		IN300896-10602048-NA	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
VIKAS	C		S	CHAKRAVARTHI	RANGACHARI	39/20 3 FLOOR 11TH STREET TATABAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641012		IN300896-10607884-NA	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
ABHOY	KUMAR		JAIN	PUJAN	JAIN	B-191-A, NARAINA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028		IN300940-10030846-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VANITA			BATRA	DEEPAK	BATRA	HOUSE NO-41-L MODEL TOWN ROHTAK	INDIA	Haryana	Rohtak	124001		IN300940-10189476-NA	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
SATISH			KUMAR	SHHARI	CHAND	PAHWA	INDIA	Haryana	Hissar	125055		IN300940-10238896-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
RAMESH			AGGARWAL	SAT	PAUL	AGGARWAL	INDIA	Punjab	Jalandhar	144001		IN300940-10315546-NA	Amount for unclaimed and unpaid	285	29-NOV-2029		FY-6
SONIA			CHOWDHURY	ASHOK	KUMAR	JINDAL	INDIA	West Bengal	Kolkata	700010		IN300958-10131695-NA	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
USHA			RANI	RAJESH	RANI	1690 GULABI BAGH DELHI	INDIA	Delhi	Delhi	110007		IN300966-10099848-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
PAWAN			KUMAR	S	R	C-368 GALI NO.7 MAULS PARK DELHI	INDIA	Delhi	Delhi	110033		IN300966-10118227-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MASHEERVADAM			BENEDICT	M		B-9 AVAS VIKAS COLONY RAJENDER NAGAR BAREILLY (U.P)	INDIA	Uttar Pradesh	Bareilly	243122		IN300966-10174233-NA	Amount for unclaimed and unpaid	285	29-NOV-2029		FY-6
RACHNA			JAIN	SANJAY	JAIN	1/5082 BALBIR NAGAR GALI NO.3 SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		IN300966-10158617-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
PIYUSH			JAIN	S	C	141 BISHARV VIHAR NEAR KARKARDOOMA COURT KARKARDOOMA SHAKARPUR DELHI	INDIA	Delhi	Delhi	110092		IN300966-10189594-NA	Amount for unclaimed and unpaid	988	29-NOV-2029		FY-6
TUKARAM			YADAV	PRAHLAD	SINGH	YADAV	INDIA	Uttar Pradesh	Ghaziabad	201301		IN300966-10520212-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SARITA			SHARMA	SURESH	CHANDRA	P - 500 SECTOR- 23 NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh	Pilibhit	262308		IN300966-10700036-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
LATABEN			MEHTA	TRAMBAKLAL	MEHTA	ESTER COLONY NAUGAWAN DHAGGU KHATIMA NAUGAWA UDHAM SINGH NAGAR	INDIA	Gujarat	Rajkot	360002		IN300974-10327824-NA	Amount for unclaimed and unpaid	475	29-NOV-2029		FY-6
GHANSHYAMSINH	M		JADEJA	MAHENDRASINH	D	SHREE KRISHNA SADAN 12 GUNDAWADI NR ANKIT APPARTMENT RAJKOT	INDIA	Gujarat	Rajkot	360002		IN300974-10638732-NA	Amount for unclaimed and unpaid	475	29-NOV-2029		FY-6
DILIP	J		PANDYA	JAYANTILAL	V	SATYANARAYAN KRUPA BHUVAN 7 GUNDAWADI RAJKOT	INDIA	Gujarat	Rajkot	360002		IN300974-10823787-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
TUHITBHAI	B		KATARIYA	BHUPATBHAI	RAGHAVBHAI	F-403 LABH RESIDENCY,NEAR JAYNARAYAN SOCIETY GORWA KARODIYA ROAD,GORWA VADODARA VADODARA	INDIA	Gujarat	Vadodara	390016		IN300974-11432284-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
RACHNA	RAKESH		TRIVEDI	RAKESH	PRAFULCHANDRA	MATRU CHHAYA, DHEBAR FALIYA, JUNAGADH	INDIA	Gujarat	Junagadh	362001		IN300974-11693878-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
CHAUHAN	DILIP		J	JISINGBHAI	N	SHREE RAICHAMUNDA, BAJARANDWADI, SHERI NO. 13, NR. PRAJAPATI WADI, JAMNAGA ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360006		IN300974-11805303-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KANJI			BHIKHABHAI	VALA	MERAMANBHAI	AT VISAVEVI TALUKA MALIYA HATINA VISHALVEL	INDIA	Gujarat	Junagadh	362245		IN300974-12355754-NA	Amount for unclaimed and unpaid	5.7	29-NOV-2029		FY-6
ASHIBEN	DAMODARBHAI		GIRGILANI	DAMODARBHAI		PLOT NO 235 BAJRANG SOCIETY GIR SOMNATH VERAVAL	INDIA	Gujarat	Junagadh	362265		IN300974-13029505-NA	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
PRAJANI						FLAT NO.501 D5R REGANTI APARTMENTS SURVEY NO.85 H NO-1 98 B 85 4 VITTAL ROAD NAGAR BESIDE WESTIN MADHAPUR HYDERABAD	INDIA	Telangana	Hyderabad	500081		IN301022-10482204-NA	Amount for unclaimed and unpaid	4617	29-NOV-2029		FY-6
KOTA	ANANDA		CHAKRAVARTHY	NA	CHAKRAVARTHY	513 BHARADWAJA COMPLEX OPP. VIKASABHARATHI OPP. SAI DEGREE GANGA THEATRE LAVE GADDIANNARAM HYDERABAD A. P.	INDIA	Telangana	Hyderabad	500060		IN301022-10593964-NA	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
DV	BHASKAR		RAO	NA	RAO	72 TYPE 49 P H COLONY GODAVARIKHANI (PO) KARIMNAGAR DIST AP	INDIA	Telangana	Karimnagar	505209		IN301022-20033465-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VATSAVAI	VENU		GOPAL	VENKATA	RAJU	TOWN HALL STREET TANUKU A P	INDIA	Andhra Pradesh	Vishakhapatn	534211		IN301022-20081632-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
MOTURI	JAGAN		MOHAN	M	VENKATESWARA	PLOT NO 17 H NO 230 GAYATRI NAGAR S R NAGAR POST HYDERABAD A P	INDIA	Telangana	Hyderabad	500038		IN301022-20268318-NA	Amount for unclaimed and unpaid	475	29-NOV-2029		FY-6
RAMAMADHULA			ADAM	RSRINIVASA	RAO	H NO 87 3/44 KAMALA NAGAR B CAMP POST KURNOOL	INDIA	Andhra Pradesh	Kurnool	518002		IN301022-20576993-NA	Amount for unclaimed and unpaid	15.2	29-NOV-2029		FY-6
KONDA			SRINIVAS	JANARDHAN	SRINIVAS	H NO 3 3 222 1 B NAGAR HYDERABAD HYDERABAD AP	INDIA	Telangana	Hyderabad	500035		IN301022-21325811-NA	Amount for unclaimed and unpaid	47.5	29-NOV-2029		FY-6
SUDHA				GOENKA	ASHOK	GOENKA	POCKET - B , 19 , SUKHDEV VIHAR , NEW DELHI	INDIA	Delhi	Delhi	110025		IN301055-10024164-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKGOENKA	FY-6
VISHAL			PANCHOLI	ASHOK	KUMAR	PANCHOLI	336, SHASTRI NAGAR DADABARI KOTA	INDIA	Rajasthan	Kota	324009		IN301055-10041024-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
DEVANSH			SONI	VIJAY	KUMAR	SONI	375-A/12 JAWAHAR NAGAR NEW BALWAY ROAD GURGAON	INDIA	Haryana	Gurgaon	122001		IN301055-10854870-NA	Amount for unclaimed and unpaid	122.8	29-NOV-2029	SONUVERMA	FY-6
R			MAHALAKSHMI	R		RATHAKRISHNAN	14 CHIDAMBARANAGAR 3RD STREET WEST THOOTHUKKUDI THOOTHUKKUDI	INDIA	Tamil Nadu	Tiruchirapalli	628008		IN301080-22078949-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
DHARAM	CHAND		JAIN	ALAY	CHAND	JAIN	28 JOY APARTMENTS 27 DR GURUSAMY ROAD CHETPET CHENNAI	INDIA	Tamil Nadu	Chennai	600031		IN301080-22120194-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SOMASUNDARAM			M	MUTHUKUMARASV	M	PARVATHA BHAVAN 3 THARUVAI LANE TUTICORIN TUTICORIN	INDIA	Tamil Nadu	Tiruchirapalli	628001		IN301080-22225053-NA	Amount for unclaimed and unpaid	1233.5	29-NOV-2029		FY-6
R			JAGADEESWARAN	M		RADHAKRISHNAN	NO 60 4TH STREET PLOT NO. 14 SECRETARIAT COLONY LAKSHMIPURAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600099		IN301080-22496873-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
T			VENKATESAN	P		THAMMANNAN	DOOR NO. 124 49 KARUNGALPATTY MAIN ROAD GUGAI SALEM	INDIA	Tamil Nadu	Salem	636006		IN301080-22630972-NA	Amount for unclaimed and unpaid	332.5	29-NOV-2029		FY-6
BHAGYASHREE	PURUSHOTTAM		KHAIR	PURUSHOTTAM	LAXMAN	287 SOMWAR PETH KHAIR WADA SATARA	INDIA	Maharashtra	Satara	415002		IN301098-10231844-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	PURUSHOTTAMLAXMANKHAIR	FY-6
URMILA	LAXMAN		BODAS	NA		17 NAV VAISHALI CO OP HSG SOCIETY GOPAL NAGAR ROAD ONE DOMBIVLI (E) DOMBIVLI	INDIA	Maharashtra	Mumbai Subu	421201		IN301127-15198804-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SHUAUDDIN				SHABBIR		G A KHAN BHAI 28 RAMPARSAD BHARGAV MARG UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	456006		IN301127-15323819-NA	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-6
ARUN			KEJRIWAL	NA	KEJRIWAL	26/73 KARACHI KHANA KARACHI KHANA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301127-15354869-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
VIHANG	YASHWANT		PATIL	NA	PATIL	18TH ROAD DWARKA CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN301127-15447694-NA	Amount for unclaimed and unpaid	950	29-NOV-2029	JYOTIVHANGPATIL	FY-6
PARAG	YASHWANT		PATIL	NA	PATIL	18TH ROAD DWARKA CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN301127-15447741-NA	Amount for unclaimed and unpaid	950	29-NOV-2029	MANAYASHWANTPATILVIHANGYASHWANTPATIL	FY-6
SUNITA			KALWANI	NA	KALWANI	703 JEWEL MAHAL SEVEN BUNGLOWS VERSOVA MUMBAI	INDIA	Maharashtra	Mumbai City	400061		IN301127-15518169-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	TRILOKKALWANI	FY-6
SEWA	RAM		GARG	GARG	NA	HOUSE NO. 158 WARD NO. 4 NEAR JAIN DHARAMSHALA PANIPAT PANIPAT	INDIA	Haryana	Karnal	132103		IN301127-15864691-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
ASHOK			BAJAJ	PARMONAD	BAJAJ	K-6 KHIRKI EXTENSION MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		IN301127-15983497-NA	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
SANJEEV	AGGARWAL		GUPTA	AMARNATH	AGGARWAL	BUNGLOW NO3 SUNNY ESTATE III SION TROMBAY ROAD BEHIND HOTEL CELEBRATION CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN301127-16117816-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SUMIT			GARG	SHI	LAXMAN	97 NITI KHAND - 3 INDIRAPURAM, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010		IN301127-16715791-NA	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-6
ASHA	SUDHIR		DESHMUKH	SUDHIR	VASANTRAO	SHRIRAM NEAR MANEKAR HOSPITAL SUBNIS PLOTS AMRAVATI AMRAVATI	INDIA	Maharashtra	Akola	444606		IN301127-16811224-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
HIRENDRA	KUMAR		MEHTA	NA	MEHTA	NO.60 RATHI APARTMENTS FLAT NO.402 15TH CROSS 10TH MAIN MALLESHWARAM BANGALORE	INDIA	Karnataka	Bangalore Urb	560055		IN301135-10587536-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
G			VENKATESH	ANANTHA	SHENOY	NO 2941 7TH MAIN 1ST CROSS ,CO-G S FINANCE AND INVESTMENTS LTD RAJAJINAGAR 2ND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560010		IN301135-26262725-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
VINEETHA				VENUGOPAL	VENUGOPAL	RAO	KRISHNA BEHIND VENUS HOSPITAL SURATHKAL D K	INDIA	Karnataka	Dakshina Kann	574158		IN301135-26335983-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PARMINDER	KAUR		BEDI	SURINDSINGH	BEDI	C 134 SFS FLATS SECTOR 19 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN301143-10074982-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	SURINDERSINGHBEDI	FY-6
SIMLA			RANI	TARSEM	CHAND	H NO B-I - 394 INDIRA BASTI OPPOSITE RAILWAY STATION SUNAM PUNJAB	INDIA	Punjab	Sangrur	148028		IN301143-10089147-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
NEELAM			PUNJ	VARINDKUMAR	PUNJ	430/9 CENTRAL TOWN JALANDHAR	INDIA	Punjab	Jalandhar	144001		IN301143-10129857-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	VARINDERKUMAR	FY-6
BHANU	PARTAP		SINGLA	SH	SADHU	RAM	H NO B XI 2831 NEAR OLD C R P F OFFICE NEW GRAIN MARKET ROAD BARNALA (PB)	INDIA	Punjab	Sangrur	148101		IN301143-10314112-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
KULBHUSHAN			SHARMA	SHK	B	KHURANA	D 70 MOTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015		IN301143-10323199-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITAKHURANA	FY-6
BIRJ	LAL		GOYAL	RAMJI	DASS	GOYAL	H NO 244 LINE GALI PUNNU AKHBAR WALA WARD 3 DABWALI HARYANA	INDIA	Haryana	Hissar	125104		IN301143-10722912-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
PRAMOD	KUMAR		MITTAL	TIKA	RAM	HOUSE NO B - 89 DELHI ROAD NEAR HARI MANDIR AVAS VIKAS SAHARANPUR UTTAR PRADESH	INDIA	Uttar Pradesh	Saharanpur	247001		IN301143-11710343-NA	Amount for unclaimed and unpaid	85.5	29-NOV-2029		FY-6
ANIL	KUMAR		PATEL	PATEL	LAL	D 61 EAGLETON, THE GOLF VILLAGE 30 K M BANGALORE - MYSORE ROAD BIDADI BANGALORE	INDIA	Karnataka	Chikballapur	562109		IN301151-13503836-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	INDUPATEL	FY-6
PHOENIXSHARESTOCK	PVT			LTD	NA	B/102 10TH FLOOR MITTAL TOWER PREMISES CO OP SOC LTD 210 NARIMAN POINT OPP VIDHAN BHAVAN MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400021		IN301151-13000964-NA	Amount for unclaimed and unpaid	0.9	29-NOV-2029		FY-6
PATEL	VISHAL		CHANDRAKANT	C	C	59 , ALLENDALE CLOSE OFF LOVE WALK CAMBERWELL LR LONDON	UNITED KINGDOM	NA	NA			IN301151-25078854-NA	Amount for unclaimed and unpaid	752	29-NOV-2029		FY-6
R	C		PATIL	CHANAGOUDA	BHIMNAGOUDA	PATIL	INDIA	Karnataka	Bijapur	586126		IN301151-26469815-NA	Amount for unclaimed and unpaid

SHEKHAR	SHANKAR	SOHONI	SHANKAR		SOHONI	B/G/6 SUKHSAGAR HSG SOC ANU NAGAR GHODBUNDER ROAD THANE	INDIA	Maharashtra	Mumbai City	400601		IN301330-19029118-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
PRADEEP	KUMAR	CHITLANGIA	BAJRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE / J . ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001		IN301330-19042228-NA	Amount for unclaimed and unpaid	171	29-NOV-2029				FY-6
BINOD	KUMAR	CHITLANGIA	BAJRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE / J . ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001		IN301330-19042244-NA	Amount for unclaimed and unpaid	171	29-NOV-2029				FY-6
MUKESH	KUMAR	SHARMA	LATE	CHRAJILAL	SHARMA	VILLAGE POST BAAD MATHURA(U.P)	INDIA	Uttar Pradesh	Mathura	281006		IN301330-19171320-NA	Amount for unclaimed and unpaid	95	29-NOV-2029				FY-6
ASHOK	BINDUMAL	JAGWANI	BINDUMAL		JAGWANI	3/29 ,30 HATDI STREET BHAGAL SURAT	INDIA	Gujarat	Surat	395003		IN301330-19328314-NA	Amount for unclaimed and unpaid	475	29-NOV-2029	MINAXIASHOKJAGWANI			FY-6
SREEKUMARAN		NAIR	SANKARA		PILLAI	TC 5/2472-26 FLAT NO . 7C SARADA MADHAVAM APARTMENTS GOLF LINKS ROAD KOWDIAR TRIVANDRUM	INDIA	Kerala	Thrissur	695003		IN301330-19491419-NA	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-6
SANGEETA	K	PAHADE	JAICHAND	MOTILAL	PATNI	7 JAWAHAR COLONY AURANGABAD AURANGABAD	INDIA	Maharashtra	Nanded	431005		IN301330-19765960-NA	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-6
VINOD	KUMAR	MUKKER	LATESHOBHA	RAM	MUKK	392 KOTWALI WARD MILONIGANJ JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482002		IN301330-19931223-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
KANTA		BATRA	ISHWAR		BATRA	HNO 473 STREET NO.6 TRIPURI TOWN PATIALA	INDIA	Punjab	Patiala	147004		IN301330-20231005-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	ISHWARBATRA			FY-6
ARYADEVI	NARAYANAN	MOOSS	CN	NARAYANAN	MOOSS	CHRAITTAMON ILLAM CLASSA P.O KOTTAYAM KOTTAYAM	INDIA	Kerala	Kottayam	686014		IN301330-20277946-NA	Amount for unclaimed and unpaid	760	29-NOV-2029	CHRAITTAMONSANKARANMOOSS			FY-6
NAVTEJ	SINGH	MADHOK	KULDEEP	SINGH	H NO 551 BASANT AVENUE AMRITSAR AMRITSAR		INDIA	Punjab	Amritsar	143001		IN301330-20489568-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
URVASHI		KOTHARI	MUKESH	JAIN	H NO 90 JAWAHARGANJ JABALPUR JABALPUR MP		INDIA	Madhya Pradesh	Jabalpur	482002		IN301330-21407428-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
SUNITA		RANI	BRIJ	LAL	W/O MANOJ KUMAR HOUSE NO 572 WARD NUMBER 17 STREET NO 01 NEAR NEW TELEPHON EXCHANGE MOHALLA VIDYA RATTAN SOOD MOGA		INDIA	Punjab	Moga	142001		IN301330-22099677-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
KULDEEP			RAMARAJ		DHAHARIYA KARAULI DAHARIA DAHARIA		INDIA	Rajasthan	Sawai Madhop	322215		IN301330-22289665-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029				FY-6
GOVARDHAN	UMAJI	RAO	KUNDURN	UMAJI	RAO	2215 60 FT ROAD 5 M V LAYOUT FIRST BLOCK NEAR COCONUT GROVE KENGERI BANGALORE	INDIA	Karnataka	Bangalore Urb	560060		IN301356-20400162-NA	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-6
ARUN			RAVICHANDRAN	VITTAL	DAS	4/382 GANGA NAGAR PATTABAIMEDU REDDIPATTI NAMAKKAL	INDIA	Tamil Nadu	Namakkal	637002		IN301356-70021180-NA	Amount for unclaimed and unpaid	5.7	29-NOV-2029				FY-6
NIRMAL	KUMAR		SETHI	MADANLAL	SETHI	C-275, VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110092		IN301436-10194938-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	RAHULSETHI			FY-6
MURLI			KESWANI	JETHANAND	GAHIRAM	F 6 NIZSAMRI APT GURUKUL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052		IN301436-10314655-NA	Amount for unclaimed and unpaid	1.8	29-NOV-2029				FY-6
HEMRAJ			BOTHRA	HANS	RAJ	BOTHRA	111 AMIT MOTOR MARKET CHABI GANJ KASHMERE GATE DELHI	INDIA	Delhi	Delhi	110006		IN301436-10393284-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029				FY-6
HANSRAJ			BOTHRA	R	C	BOTHRA	111 AMIT MOTAR MARKET CHABI GANJ KASHMERE GATE DELHI	INDIA	Delhi	Delhi	110006		IN301436-10430615-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029				FY-6
GURBACHAN	SINGH		THIND	KISHAN	SINGH	28 GOLDEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143001		IN301436-10465697-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	SATISHKAURTHIND			FY-6
INDRA		GAIRAI	BOHRA	GAIRAJ		BOHRA	G-601 KOYNA CHS SHANTIVAN OPP SONA THETOR BORIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400066		IN301477-10040795-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	GAIRAILBOHRA			FY-6
VEENA			GOEL	MRMAN	MOHAN	DAYAL	161- CHANDRAPURI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN301477-20030610-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	MANMOHANDAYAL			FY-6
ASHWANI			TALWAR	LATE	SANTOSH	THAKUR	9/5845, SUBHASH MOHALLA NO-2, GALI NO-3 GANDHI NAGAR DELHI DELHI	INDIA	Delhi	Delhi	110031		IN301477-20047512-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
RAVINDRA			KUMAR	SHRIKRISHAN		KUMAR	RAVINDRA KUMAR, BLY Q,NO.H-135-A, RLY HARTHALA COLONY, MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001		IN301477-30013218-NA	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-6
SUNIL			RAIDANI	LATE	VS	RAIDANI	WARD NO.1, OPP.:BLOCK OFFICE SITARGANJ ROAD KHATIMA,U.S. NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301477-30026878-NA	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-6
BHANWARI		BAI	MANGI		LAL	363, LOHITO KI GALI,JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	342001		IN301485-10542923-NA	Amount for unclaimed and unpaid	95	29-NOV-2029				FY-6
MAHENDRA	KUMAR		PANDYA	LATESHRI	MOOLCHAND	PANDYA	B-69, NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	Rajasthan	Jaipur	302016		IN301485-20123106-NA	Amount for unclaimed and unpaid	38	29-NOV-2029				FY-6
BABAL		P	C	POLLENCHERY	SUBRAMANIAN	CHANDRAN	POLLENCHERY HOUSE PO EDORACHERY, THRISSUR KURKANCHERI S O THRISSUR	INDIA	Kerala	Thrissur	680007		IN301516-10366871-NA	Amount for unclaimed and unpaid	152	29-NOV-2029				FY-6
NILESH		BACHUBHAI	BACHUBHUS	MAGANLAL	BORISA	2467 PATEL NI KHADKI CHAR SER PANIVALI NI POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		IN301549-14108585-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
PUSHKAR			VARMA	T	R	ABLAL	SHRIVATS NEAR PG COLLEGE SOLAN HIMACHALPRADESH	INDIA	Himachal Prades	Shimla	173212		IN301549-14650802-NA	Amount for unclaimed and unpaid	760	29-NOV-2029				FY-6
SHASHANK			SIBAL	CHANDRA	KANT	SIBAL	GROUND FLOOR, AMRISHA 1-5A) NAGAR HOUSING COLONY OFF ST ANTHONY ROAD CHEMBUR, MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN301549-14866314-NA	Amount for unclaimed and unpaid	1088.5	29-NOV-2029	CHANDRAKANTSIBAL			FY-6
SUKHDEV	KUMAR		AGGARWAL	RAM	PARSHAD	AGGARWAL	C/604 USHA NAGAR BHANDUP MUMBAI	INDIA	Maharashtra	Mumbai City	400078		IN301549-15696640-NA	Amount for unclaimed and unpaid	142.5	29-NOV-2029	SUSHMAAGGARWAL			FY-6
SHAINAWAZ			DARUWALLA	GULAM		SABIR	159 BAPU KHOTE STREET 2ND FLOOR FLAT NO 5 . MUMBAI	INDIA	Maharashtra	Mumbai City	400003		IN301549-16558201-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
GAURAV			SOLANKI	VITTHAL		BHAI	9 AMRUT PARK SOCIETY VISNAGAR ROAD MEHSANA	INDIA	Gujarat	Mahesana	384001		IN301549-16583075-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
SATISH	KISHOR		MALU	NA		MALU	SCH/25 PL/24 NIRMAL KUTIR LAXMI ROAD BHARAT NAGAR BELGAUM	INDIA	Karnataka	Belgaum	590003		IN301549-17787712-NA	Amount for unclaimed and unpaid	342	29-NOV-2029				FY-6
RAM			SWARUP	ADITYA		RAM	738 SECTOR 37 ARUN VIHAR NOIDA GAUTAM BUDDHA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201303		IN301549-31298046-NA	Amount for unclaimed and unpaid	95	29-NOV-2029				FY-6
DJ		SHUKLA	HUF	J	B	SHUKLA	FLAT NO 11 243 IKKIRAJ APPARTMENTS WESHWAR ROAD MALABAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006		IN301549-52983147-NA	Amount for unclaimed and unpaid	34	29-NOV-2029				FY-6
MURSIL		ALI	KHAN	RAGHIB	ALI	KHAN	GHAIR KALANDER KHAN BAMPUR	INDIA	Uttar Pradesh	Moradabad	244901		IN301557-10658103-NA	Amount for unclaimed and unpaid	1330	29-NOV-2029				FY-6
TAHIR			ABBAS	LATEMIRZA	MOHD	ABBAS	H NO 19 194 NEAR JAMA MASJID PATKAPUR NULL KANPUR UTTAR PRADESH	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301557-10700157-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
NAMITA			JAISWAL	RAVINDRA	KUMAR	JAISWAL	76/559 EODLE BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301557-20474737-NA	Amount for unclaimed and unpaid	95	29-NOV-2029				FY-6
ASHOK	KUMAR		AGARWAL	SRIMAHESH	DAYAL	AGARWAL	ESTER INDIA COLONY, NAWGAVA THAGGU KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301557-20550056-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
RD			KARTA	SHRIR	D	RUSTAGI	97 B.ST FLOOR POCKET C GROUP II SHIVAM ENCLAVE JHILMIL PHASE II MIG FLATS NEW DELHI	INDIA	Delhi	Delhi	110032		IN301565-10024533-NA	Amount for unclaimed and unpaid	342	29-NOV-2029				FY-6
JOYEE			DAVID	DSOUZA		DSOUZA	B- 402, POONAM RESIDANCY HOLY CROSS ROAD, I. C. COLONY BORIVLI (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400103		IN301604-10133043-NA	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-6
MANOHAR			BHIVA	MANJALKAR		BHIVA	52 B B PARMANDWADI ZOPADI SANGH G D AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	Maharashtra	Mumbai City	400012		IN301604-10773320-NA	Amount for unclaimed and unpaid	285	29-NOV-2029				FY-6
SAMIKSHA			SANTOSH	PARBATE	SANTOSH	VISHNU	52 3 B PARMANDWADI WADI ZOPDI SANGH G D AMBEKAR MARG PAREL MUMBAI 400012 MUMBAI	INDIA	Maharashtra	Mumbai City	400012		IN301604-10934136-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
DHANASHREE			M	NEWALKAR	SHANTARAM	DATTARAM	23 SAVITRI SADAN SARVODAYA NGR S P S ROAD BHANDUP WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400078		IN301604-11172564-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
ASHOKKUMAR			R	YADAV	RAMSUKH	S	YADAV	202 PREM KUNJ GOKHALE WADI NAVJEEVAN LANE BANI SATI MARG MALAD E MUMBAI	INDIA	Maharashtra	Mumbai City	400097		IN301604-11328560-NA	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-6
B			P	OMPRAKASH	PATTABHIRAMAIAH	B	L	BANGARAPTE CIRCLE SREENIDHI KANAKANA PALYA KOLAR KOLAR	INDIA	Karnataka	Kolar	563101		IN301604-11598024-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
KUNJAL		VINOD	THAKKAR	DEEPAK	MAVJI	GANATRA	1403 14TH FLR DAISY PRIDE RESIDENCY B/H HYPERCITY MALL KASARVADAVLI GHODBANDER ROAD THANE WEST THANE	INDIA	Maharashtra	Mumbai City	400615		IN301604-12080478-NA	Amount for unclaimed and unpaid	19	29-NOV-2029				FY-6
RAMACHANDRANM		G	DR	MR	GOPALAN	VAIDYAR	MULLACKAL HOUSE AMBALLOOR ALAGAPPA NAGAR PO TRICHUR , KERALA	INDIA	Kerala	Thrissur	680302		IN301637-10065092-NA	Amount for unclaimed and unpaid	570	29-NOV-2029				FY-6
SENUGURU		B	BOJAN	K			1/80 OLD NO 1/72 HOSAKERI BEARHUTTY COONOOR	INDIA	Tamil Nadu	Coimbatore	643231		IN301637-40131616-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
GUNASEKAR			C	CHINNAPPAN		P	ANNAI RAJESWARI STORE SO, WEST VADAMPOKKI STREET MADURAI	INDIA	Tamil Nadu	Madurai	625001		IN301637-40169307-NA	Amount for unclaimed and unpaid	646	29-NOV-2029				FY-6
NARAYANASWAMY			T	THACHUEZHUTHAC		T	PUTHIYAPUREKKAL HOUSE PALAKKAD CHITTILAMCHERY POST PALAKKAD	INDIA	Kerala	Palakkad	678704		IN301637-40769467-NA	Amount for unclaimed and unpaid	19	29-NOV-2029				FY-6
ASHRAF			A	ASANARU		PILLAI	PARAYIL HOUSE , KOPPAM VALLOODE , NEDUMANGAD TRIVANDRUM TRIVANDRUM	INDIA	Kerala	Thrissur	695541		IN301637-40844480-NA	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-6
MOHAMMAD	SATHAK		S	SYED	MOHAMED	S	432,THIRUMALAI COLONY 3RD STREET MADURAI MADURAI	INDIA	Tamil Nadu	Madurai	625016		IN301637-40865812-NA	Amount for unclaimed and unpaid	178.6	29-NOV-2029				FY-6
ARUNACHALAM				LOGANATHAN			2/80 THOPPU STREET VADAMASTHANAGALAM POLUR TK THAMILNADU	INDIA	Tamil Nadu	Virudhunagar	606907		IN301637-40960558-NA	Amount for unclaimed and unpaid	38	29-NOV-2029				FY-6
SREEJITH	K		B	BALAN		B	KANJIRAKKAL HOUSE KODANNUR PO THRISSUR	INDIA	Kerala	Thrissur	680574		IN301637-41060595-NA	Amount for unclaimed and unpaid	114	29-NOV-2029				FY-6
USHA			MATHEW	MATHEW	JOSEPH	VELLIEPPALIL	PULIKUNNEL HOUSE POOVARANY MADUKKAKUNNU P.O KOTTAYAM	INDIA	Kerala	Kottayam	686577		IN301637-41360112-NA	Amount for unclaimed and unpaid	133	29-NOV-2029				FY-6
VIJEESH			VIJAYAN	VIJAYAN			INKUNNATH HOUSE,VELLANIKKARA PO KACHITHODE THRISSUR	INDIA	Kerala	Thrissur	680564		IN301637-41581333-NA	Amount for unclaimed and unpaid	24.7	29-NOV-2029				FY-6
ANAMIKA			SHARMA	KUSHAL	KUMAR	SHARMA	63 ASOOR STREET TIRUVALLUR TIRUVALLUR TAMILNADU	INDIA	Tamil Nadu	Thiruvallur	602001		IN301637-41749228-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
SABIN				SEBASTIAN		SEBASTIAN	SOBIN VILLA KALAVOOR KALAVOOR P O ALAPPUZHA	INDIA	Kerala	Alappuzha	688522		IN301637-41823528-NA	Amount for unclaimed and unpaid	19	29-NOV-2029				FY-6
SUMITA				VIJAYRAJ	KOTHARI	N	NO. 8 NAVAKKARAI COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	Tamil Nadu	Chennai	600007		IN301637-60024705-NA	Amount for unclaimed and unpaid	9.5	29-NOV-2029				FY-6
GANDHI			POPATLAL	CHHOTALAL	GANDHI	CHHOTALAL	SHAKARCHAND	KAHAN NAGAR SOCIETY TALOD BAZAR DIST SABARKATHA TALOD	INDIA	Gujarat	Sabar Kantha	383215		IN301645-10124754-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
SANTOSH	KUMAR		PANDA	LATEGOKULA	NANDA	PANDA	QR. NO. A/2 SECTOR- 17 AT+PO- ROURKELA	INDIA	Orissa	Sundargarh (S	769003		IN301653-10077703-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
MEERA			SINGH	MRV	K	SINGH	290- B POCKET- 2 MAYUR VIHAR PHASE- 1 DELHI	INDIA	Delhi	Delhi	110091		IN301670-10011367-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	VIRENDRAKUMARSINGH			FY-6
CS	L		VARAHAN	SHRIK	SHRI	NIWASAN	14, SHARDA APPTS WEST ENCLAVE PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110088		IN301670-10079745-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
MANJEET			VOHRA	SHRIBAL	KRISHAN	VOHRA	M-0-A ARJUN APARTMENTS F BLOCK, VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018		IN301670-10140929-NA	Amount for unclaimed and unpaid	95	29-NOV-2029				FY-6
DEVESH			AGARWAL	SHRIHARESH	DAYAL	AGARWAL	C-128 SECTOR-61 NOIDA U.P.	INDIA	Uttar Pradesh	Ghaziabad	201303		IN301670-10228320-NA	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-6
SHRI			KRISHAN	LAKHMI	CHAND	CHAND	FLAT NO - 80 DDA FLAT PKT - 5 SECTOR - 12 DWARKA DELHI	INDIA	Delhi	Delhi	110075		IN301670-10301464-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029				FY-6
TAPAN	KUMAR		DATTA	MANI	KRISHNA	DATTA	A 14 BLOCK A MAIDAN VIHAR DELHI	INDIA	Delhi	Delhi	110092		IN301670-10370518-NA	Amount for unclaimed and unpaid	114	29-NOV-2029				FY-6
DIVIJ				SACHDEVA	BALVIND	SACHDEVA	D 72 LAJPAT NAGAR 1 LAJPAT NAGAR SOUTH DELHI	INDIA	Delhi	Delhi	110024		IN301670-10375671-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
TRIPTA				RANI	KULDIP	KUMAR	VERMA	D/23 SECTOR 15 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		IN301696-10087266-NA	Amount for unclaimed and unpaid	218.5	29-NOV-2029	ADITIVERMA			FY-6
VAKULABHARANANVR	RAMANA			PRASAD	SUDARSANA	CHARYULU	VAKULABHARANAM	16/3/309 HARANADHAPURAM 4TH LINE MURALIKRISHNA ENCLAVE FLAT NO406 WATER TANK NELLORE NELLORE	INDIA	Andhra Pradesh		524003		IN301696-10140748-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
NARENDRA				NAYAKK	GOPALA		NAYAK	KAMAKSHI KRIPA COURT ROAD PUTTUR	INDIA	Karnataka	Dakshina Kann	574201		IN301695-10142807-NA	Amount for unclaimed and unpaid	475	29-NOV-2029				FY-6
GNANESHWARAMS					SEETHARAMA		RAO	452 N M C 1ST CROSS RIGHT SIDE HOSAMANE 3RD BLOCK BHADRAVATI, SHIMOGA SHIMOGA	INDIA	Karnataka	Davanagere	577301		IN301696-10188592-NA	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-6
SATHISHAR				RAGHAVA		GOWDA	KENADKE HOUSE KUKKUJADKA POST SULLIA	INDIA	Karnataka	Dakshina Kann	574212		IN301696-10204076-NA	Amount for unclaimed and unpaid	475	29-NOV-2029				FY-6
SHIVAYOGSASUNDI				SHIVANANDMASUF			M/S ASUNDI AGRO SERVICE CENTRE A.P.M.C.ROAD RANEBENNUR	INDIA	Karnataka	Haveri	581115		IN301696-10262959-NA	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-6
HARAPRASAD	DHIR		NARENDRA	JAGANNATH	DHIR	NARENDRA	UCHA SAHI BURI BAZAR MANGALABAG CUTTACK	INDIA	Orissa	Cuttack	753001		IN301696-10349024-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
AKSHABAR				PRAJAPATI	RAMBRIKSH		PRAJAPATI	C O VARANASI MOTORS G.T.ROAD, ANDHIMRIPUL VARANASI	INDIA	Uttar Pradesh	Varanasi	221001		IN301696-10452726-NA	Amount for unclaimed and unpaid	7.6	29-NOV-2029				FY-6
JAINARAINSANJAY	CHANDAK			HUF	NA		HUF	JAINARAIN SANJAY CHANDAK FATAPATI ST NO 1 RAIPUR RAIPUR	INDIA	Chhattisgarh	Raipur	492001		IN301696-10615788-NA	Amount for unclaimed and unpaid	211.6	29-NOV-2029				FY-6
PRABHA				RANI	HARENDKUMAR		RANI	NO.116/3 KRISHNA PURI DASHNI MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	251001		IN301696-10820153-NA	Amount for unclaimed and unpaid	11.4	29-NOV-2029				FY-6
SWEETY				GUPTA	KASINATH		GUPTA	33 S R NAGAR 2ND STREET SELAIYOAI MMC PO CHENNAI	INDIA	Tamil Nadu	Chennai	600051		IN301696-11250283-NA	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-6
LATIKA				AGARWAL	CHATURBHUJ		SAHAI	FLAT B 305 WELCOME APARTMENT SECTOR 9 PLOT 32 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN301696-12138772-NA	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-6
KAMALA				MANOTHIA	LAL	PRAKASH	MANOTHIA	C/O. NATIONAL STEELS BIDAN ROAD ROURKELA	INDIA	Orissa	Sundargarh (S	769001		IN301745-10012212-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
BHAGWAN	SWAROOP			MISHRA	KRISHNA	DAYAL	MISHRA	121 NEW COLONY CHAUGURUEE ETAWAH UTTAR PRADESH	INDIA	Uttar Pradesh	Etawah	206001		IN301774-10013388-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
HAYAT				SINGH	MIDHAI		SINGH	BARI ANJANIYAN KHATIMA U S NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10142687-NA	Amount for unclaimed and unpaid	359.1	29-NOV-2029				FY-6
SANJAY	KUMAR			AGRAWAL	OM	PRAKASH	TILAK NAGAR WARD NO 4 UDHAM SINGH NAGAR UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10150530-NA	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-6
DINESH				CHANDRA	TIWARI	MOHAN	CHANDRA	HILL VIEW COLONY KANYABAGH ROAD KHATIMA	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10484040-NA	Amount for unclaimed and unpaid	475	29-NOV-2029				FY-6
BHAGWAN		SUNDERIAD		KUKARNI	SUNDERIAD	MAROTRAO	KUKARNI	N-1 PLOT NO-1/D CIDCO AURANGABAD	INDIA	Maharashtra	Nanded	431001		IN301774-11477360-NA	Amount for unclaimed and unpaid	760	29-NOV-2029				FY-6
RAKESH				KUMAR	KUNDAN	LAL	LATE	201 J H BLOCK GAUTAM NAGAR DELHI	INDIA	Delhi	Delhi	110049		IN301774-11705075-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
SAUJANYA	KUMAR			AGARWAL	SATISH	KUMAR	AGARWAL	TEHSIL ROAD KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-11724934-NA	Amount for unclaimed and unpaid	570	29-NOV-2029				FY-6
CHIRANJIB				SAHA	MANARANJAN		SAHA	PO TIRSULAPOTTY BOLPUR BIRBHUM	INDIA	West Bengal	Birbhum	731204		IN301774-11900356-NA	Amount for unclaimed and unpaid	133	29-NOV-2029				FY-6
MILIND	RAGHUNATH			YEOLE	RAGHUNATH		YEOLE	A/23 VINOD MEMORIAL HOSPITAL VISHRANTWADI PUNE	INDIA	Maharashtra	Pune	411015		IN301774-11935418-NA	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-6
UPENDRAKESHRIMALL	JAIN			HUF	NA		HUF	MANALAL CHANDRA K JAIN 12TH FLOOR PLOT NO 1203 A WING GANDENCHA GAS COMP LALBAUG MUMBAI	INDIA	Maharashtra	Mumbai City	400012		IN301774-12397977-NA	Amount for unclaimed and unpaid	2.8	29-NOV-2029				FY-6
MOHD		KHAN	MOHSIN	MOHD	SARTAJ	KHAN	K 75 SAFIYA APARTMENT MEDICAL ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	202001		IN301774-12456784-NA	Amount for unclaimed and unpaid	475	29-NOV-2029				FY-6
ASHA		RANI	SONI	RAJ	KUMAR	SONI	BEHIND AA4 PRIYADARSHNI NAGAR BILASPUR	INDIA	Chhattisgarh	Bilaspur	495001		IN301774-12657647-NA	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-6
SATISH		CHANDRA	AGARWAL	KESHAV		AGARWAL	TEHSEEL ROAD WARD NO 8 AMBADKAR NAGER KHATIMA	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-13105408-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	CHUNNIDEVIAGARWAL			FY-6
RICHI			SOBTI	BHUPENDRA	SINGH	SOBTI	A 43 NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282005		IN301774-13417543-NA	Amount for unclaimed and unpaid	370.1	29-NOV-2029				FY-6
GREESHMA			SIMKIN	T	B	RAMKUMAR	MIDHUNA HOUSE AJANTHA ISLAND KANIPPAYUR KUNNAMKULAM THRISSUR	INDIA	Kerala	Thrissur	680517		IN301774-13898760-NA	Amount for unclaimed and unpaid	20.9	29-NOV-2029				FY-6
GAGANDEEP	KUMAR		DABAR	MAHENDRA	KUMAR	DABAR	CHAHAT COLLECTION MAIN CHOWK KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-13950254-NA	Amount for unclaimed and unpaid	285	29-NOV-2029				FY-6
HIREN		BECHAR	PATEL	BECHAR	RAGHAVJI	PATEL	PLOT NO.111 AKSHARDHAM FLOOR NO.5-6 VASAI SECTION NR OLD CHAUDHARY HOSPITAL AMBERNATH THANE	INDIA	Maharashtra	Mumbai Subu	421501		IN301774-14099782-NA	Amount for unclaimed and unpaid	1425	29-NOV-2029				FY-6
VENUGOPALACHARI				RACHIPPACHRI			9/8 SANTHAM COLONY FIRST FLOOR THIRUMANGALAM ANNA NAGAR WEST CHENNAI	INDIA	Tamil Nadu	Chennai	600040		IN301774-14103328-NA	Amount for unclaimed and unpaid	20.9	29-NOV-2029				FY-6
CHANDRA		SHEKHAR	PANT	DEVI	DATT	PANT	WARD NO 8 PILIBHIT ROAD OPP HANUMAN MANDIR KHATIMA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-14600201-NA	Amount for unclaimed and unpaid	1947.5	29-NOV-2029				FY-6
MANVENDRA			PANT	KAILASH	CHANDRA	PANT	PLOTPLEX CORPORATION LIMITED LOHIA HEAD ROAD KHATIMA U S NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-15130041-NA	Amount for unclaimed and unpaid

NAGARAJ		RANGAPPA	RANGAPPA		RAMAPPA	ASST TEACHER GOVT HPS CHIKKALINGADAHALLI CHIKKALINGADAHALLI	INDIA	Karnataka	Haveri	581110		IN301926-30837500-NA	Amount for unclaimed and unpaid	7.6	29-NOV-2029			FY-6
AVDHESH		TRIVNA	DHARAM	BIR	TRIVNA	105, STAR APARTMENT PLOT NO. 24/2 SECTOR-8, ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN301959-10027198-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
VASANTRAI	TULSIDAS	SEJPAL	TULSIDAS		SEJPAL	BUSH VILLA CHS LTD FLAT A/18 2ND FLOOR ROAD NO 22 SATHE NAGAR WAGLE ESTATE DIST THANE	INDIA	Maharashtra	Mumbai City	400604		IN301975-10086842-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	KALYANJITULSIDASSEJPAL		FY-6
ARUN		JHANWAR	SHRI		RAM	SADAR BAZAR, MANASA (M.P.)	INDIA	Madhya Pradesh	Mandsaur	458110		IN301983-10021106-NA	Amount for unclaimed and unpaid	76	29-NOV-2029			FY-6
BHAVESH	J	MEHTA	JAYANTILAL	L	MEHTA	SAMTA-B-209, MANAVMANDIR COMPLEX, AMBADI ROAD, SECTOR-1, VASAI ROAD (W.), THANE (MAH.)	INDIA	Maharashtra	Mumbai Subu	401202		IN301983-10231782-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
DHIRUBHAI	BHIKHUBHAI	PATEL	BHIKHUBHAI	G	PATEL	KELAWALA MANSION, UNAI ROAD,SWAMINARAYAN TM, VYARA TAPI (GUJ.)	INDIA	Gujarat	Surat	394650		IN301983-10511502-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
VIJAY	MANUBHAI	BAROT	MANUBHAI	H	BAROT	234-1, SECTOR-1C , GANDHINAGAR (GUJ.)	INDIA	Gujarat	Gandhinagar	382006		IN301983-10526412-NA	Amount for unclaimed and unpaid	511	29-NOV-2029			FY-6
MAHENDRA	KHINCHI	SHIV	SINGH	KHINCHI		63, TILAK NAGAR, JAORA (M.P.)	INDIA	Madhya Pradesh	Ratlam	457226		IN301983-10600672-NA	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
LAXMAN	V	JOSHI	VEERARAM		JOSHI	18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR)	INDIA	Karnataka	Banealore Urb	560085		IN301983-11038058-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
HITESH	RAMJIDAS	VIRMANI	RAMJIDAS	RAMLAL	VIRMANI	KRISHNA TOWER AMRUTWADI MARG , AKOLA (MAH)	INDIA	Maharashtra	Akola	444001		IN301983-11148589-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
VINODKUMAR	KEWALRAM	JAGWANI	KEWALRAM		JAGWANI	B / A, AKHANDANANDA SOCIETY NO. 1 OPP. GUJARAT HOUSING BOARD AJWA ROAD VADODARA	INDIA	Gujarat	Vadodara	390019		IN301991-10040238-NA	Amount for unclaimed and unpaid	1330	29-NOV-2029	KAMALABENKEWALRAMJAGWANI		FY-6
RAJESH		CHHABRIA	GHANSHYAMDAS		CHHABRIA	5, SAKHAR SOCIETY RING ROAD BEHIND RTO VADODARA	INDIA	Gujarat	Vadodara	390006		IN301991-10166666-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
BRIJESH	P	DAVE	PRAVINCHANDRA		DAVE	"PARAMANI" PLOT NO. C-2151 OLD BHAGAVATI PARK, KALIYABID BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001		IN301991-10236305-NA	Amount for unclaimed and unpaid	1187	29-NOV-2029			FY-6
DALWADI		CHINTUKUMAR	NARAYAN	H	DALWADI	B/202, AGAMBHAUGH APPARTMENT BAVARI KUMBHARWADA BARODA	INDIA	Gujarat	Vadodara	390004		IN301991-10350407-NA	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
UJJA		ALEX	ALEXANDE		THOMAS	KAYALACKAKATHU KURUPPATTAKATHU POOVATHODR P.O KOIPURAM (VIA) PATHANAMTHITTA	INDIA	Kerala	Thrissur	689531		IN302041-10061934-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
LALIT	MOHAN	GOYAL	LATESHKAILASH	PRASAD	GOYAL	125, CHURCH STREET, BUNGALOW AREA, MEERUT (U.P)	INDIA	Uttar Pradesh	Meerut	250001		IN302050-10067286-NA	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-6
AMIT		SHARMA	LATESHVIRENDRA	PRAKASH	SHARMA	FLAT NO.42, SHATRUNJAY TOWERS, OPP. HOTEL AVON RUBY NAIGAON, CROSS ROAD, DADAR (E) MUMBAI	INDIA	Maharashtra	Mumbai City	400014		IN302050-10078827-NA	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
MAHMADSAJID	MAHMADSAID	KAZI	MAHMADSAID	AHMEDMIYA	KAZI	AT- ANAGIRI WAD VALOD DISTT.-SURAT GUJRAT	INDIA	Gujarat	Surat	394640		IN302092-10151699-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
ZAHID		HUSSAIN	SHAMSUDDIN		HUSSAIN	82/1, DASU BABU BAGAN, KAMARHATI, KOLKATA	INDIA	West Bengal	Kolkata	700058		IN302105-10085962-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
NARESH	PRASAD	LODHA	LATESHEO	SHANKAR	LODHA	HOTEL NARESH BUILDING, BYE PASS ROAD, P.O.-CHAS,BOKARO STEEL CITY, JHARKHAND	INDIA	Jharkhand	Bokaro	827013		IN302105-10147263-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
RAJIV	SINHA	SINHA	LTHRIKANSHU	SHEKHAR	SINHA	FLAT NO-201,SHREE TOWER, KADRU MAIN ROAD, KADRU OPPOSITE NATH HOSPITAL, RANCHI,JHARKHAND	INDIA	Jharkhand	Ranchi	834002		IN302105-10367412-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
S	M	JOHAR	J	N	JOHAR	H-257 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018		IN302113-10053022-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
VIVEK	DAMODAR	SHANBHAG	DAMODAR	A	SHANBHAG	DESAI ELECTRICALS AND CO NO 2/5 RESERVOIR STREET 4TH BLOCK 3RD MAIN KUMARAPARK WEST BANGALORE	INDIA	Karnataka	Banealore Urb	560020		IN302148-10035623-NA	Amount for unclaimed and unpaid	24.7	29-NOV-2029	VIJETHAVIVEKSHANBHAG		FY-6
K	S	MALLYA	K	P	MALLYA	NO C-13 SMILE GREENS HUSKUR HUSKUR ROAD ESTATE CLUB COMPLEX ANEKAL TALUK GULIMANGALA HUSKUR BANGALORE	INDIA	Karnataka	Banealore Urb	560099		IN302148-10046685-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
G	V	JAYASHREE	SHESHADRI		JAYASHREE	NO 1022 KOLAR FORT KOLAR	INDIA	Karnataka	Kolar	563101		IN302148-10069429-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAJASHEKAR	S	K	KEMPAIAH	S		NO 11 SAMYGEHALLI JAKKUR POST BANGALORE NORTH BANGALORE	INDIA	Karnataka	Banealore Urb	560064		IN302148-10168038-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KAMAL	KISHORE	RANKA	RATANLAL		RANKA	NO.126/30, RAGHAVENDRA COLONY 7TH CROSS, NEAR RAGHAVENDRA SWMY MUT CHAMARAJ PET BANGALORE	INDIA	Karnataka	Banealore Urb	560018		IN302148-10227032-NA	Amount for unclaimed and unpaid	64.6	29-NOV-2029			FY-6
M	L	MADHUMATHI	BSUMASHANKAR	RAO	KALE	241 4TH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560010		IN302148-10234450-NA	Amount for unclaimed and unpaid	28.5	29-NOV-2029	BSUMASHANKARRAOKALE		FY-6
K	B	RAMAPRAKASH	KV	BALAKRISHNA	SETTY	S.NO.91, HUYILALU ROAD K.HEMMANA HAHLLI M K HALLI POST MYSORE	INDIA	Karnataka	Mysore	570001		IN302148-10285013-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
KOTRESH	B	SHRI	CHIKKA	BHEEMAYYANAVAR		DO NO 3946/26 21TH CROSS POLICE STATION ROAD VIDYANAGARA DAVANAGERE	INDIA	Karnataka	Davanagere	577005		IN302148-10331718-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
S		ASHOK	SHANTILAL		R	D K MARKET BETAPPA LANE C T STREET NAGARTH PET CROSS BANGALORE	INDIA	Karnataka	Banealore Urb	560002		IN302148-10653475-NA	Amount for unclaimed and unpaid	9.5	29-NOV-2029			FY-6
JITENDRA	MOHAN	KARMOGARLI	UGGAPPA		MALLI	F-404 4TH FLOOR RAHEJA PARK MAGADI MAIN ROAD A D HALLI BANGALORE	INDIA	Karnataka	Banealore Urb	560079		IN302148-10714378-NA	Amount for unclaimed and unpaid	760	29-NOV-2029	KARAMOGARLIUGGAPPAMALLI		FY-6
SHAUNI	R	MALANI	DINESHKUMAR		MAHESWARI	C-302, SHAMBHN SHANTI PARK GHATKOPAR MUMBAI	INDIA	Maharashtra	Mumbai City	400077		IN302164-10152554-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
K		RANGANATHAN	N	S	KRISHNAMOORTHY	NEW NO 52 - S B COLONY MAIN PALAVANTHANGAL CHENNAI	INDIA	Tamil Nadu	Chennai	600114		IN302201-10136350-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SHAKUNTALA		LUNA	JASSU	RAM	MEHTA	H NO 6/387 DIPHAR PARA KORBA	INDIA	Chhattisgarh	Bilaspur	495677		IN302201-10572466-NA	Amount for unclaimed and unpaid	32.1	29-NOV-2029			FY-6
PATEL	PRAHLAD	AMBALAL	AMBALAL	SEDHIDAS	PATEL	151 4H-AT-ABASANA VIJAPUR MEHSANA	INDIA	Gujarat	Gandhinagar	382840		IN302201-10732925-NA	Amount for unclaimed and unpaid	85.5	29-NOV-2029			FY-6
SITA		DEVI	TARACHAND		SHARMA	37 CHANKYA NAGAR OLD SHIV BARI ROAD BIKANER	INDIA	Rajasthan	Bikaner	334001		IN302201-10890524-NA	Amount for unclaimed and unpaid	279.3	29-NOV-2029			FY-6
RAMAKANT		YADAV	NAGENDRA		YADAV	KABIR MANDIR KLC SECTOR - 11 BHILAI DIST - DURG	INDIA	Chhattisgarh	Durg	490011		IN302201-10921022-NA	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-6
CHANCHAL		GROVER	DINESH		GROV	11/53 NEHRU NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024		IN302236-10204854-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
JAGMOHAN	SINGH	RAWAT	NA	NA	RAWAT	305 LANE 14 VIJAY PARK DIT BALLUPUR ROAD DEHRADUN UTTARANCHAL	INDIA	Uttarakhand	Dehradun	248001		IN302236-10272064-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
NITIN	PANDHARINATH	GOVEKAR	PANDHARINATH		GOVEKAR	PRABHAT KIRAN CO OP HSG SOC LTD T TYPE BLDG NO 6 ROOM NO 6 3RD FLOOR SECTOR 14 AIROLI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400708		IN302236-10430647-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SEEMA	SANJEEV	KAPOOR	SANJEEV		KAPOOR	302 AMI DHARA APP NR SARZAN SOC UMRA ATHWALINES SURAT GUJARAT	INDIA	Gujarat	Surat	395007		IN302236-10600525-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RITESH		JAIN	NAVRATHAN		JAIN	OLD NO 41, NEW NO 30 PERUMAL KOIL GARDEN STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	600001		IN302236-10624733-NA	Amount for unclaimed and unpaid	5130	29-NOV-2029			FY-6
N		VENKAT	RAMANI	TKN	SWAMY	A/ 24 BRAHMA APTS SEC 7 PNO 7 DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075		IN302236-10666352-NA	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
KEWAL		KRISHAN	LOHIA	HEM	CHAND	H 111 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250004		IN302236-10879787-NA	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
SHARAD		VENKATRAO	UPLAP	VENKATRAO	KRISHNARAO	S NO 45/6 GHORPADI GAON PUNE	INDIA	Maharashtra	Pune	411001		IN302236-11381366-NA	Amount for unclaimed and unpaid	85.5	29-NOV-2029			FY-6
KAILASH			GUPTA	MURLIDHAR		A-1, 22, RAJASTHALI APARTMENT, PITAMPURA, DELHI	INDIA	Delhi	Delhi	110034		IN302269-10248690-NA	Amount for unclaimed and unpaid	338.2	29-NOV-2029			FY-6
VINOD			KASERA	MOHAN	LAL	KASERA	H N 32 VILL JUGSALAI, P O JUGSALAI, DIST EAST SINGHBHUM, JAMSEDPUR JHARKHAND	INDIA	Jharkhand	Bokaro	831006		IN302269-10377016-NA	Amount for unclaimed and unpaid	159.6	29-NOV-2029			FY-6
GAURAV		AGARWAL	ANIL	KUMAR	AGARWAL	M. 5. SHALINI, BEGUM BRIDGE, MEERUT, UTTAR PRADESH	INDIA	Uttar Pradesh	Meerut	250001		IN302269-10719969-NA	Amount for unclaimed and unpaid	438.9	29-NOV-2029			FY-6
SELVARAJU			S	SHANMUGAM		R	30/141, VARNAPURAM, 4TH STREET, VARNAPURAM, BHAVANI, ERODE	INDIA	Tamil Nadu	Erode	638301		IN302269-10808381-NA	Amount for unclaimed and unpaid	665	29-NOV-2029			FY-6
SHILPA		KALPESH	PANDYA	KALPESH	RAMANLAL	PANDYA	1 LADHVALA APARTMENT, GOKUL PARK OPP PARIMAL HOSPITAL, MANINAGAR AHMEDABAD, GUJARAT	INDIA	Gujarat	Ahmedabad	380008		IN302269-11631444-NA	Amount for unclaimed and unpaid	541.5	29-NOV-2029	KALPESHRAMANLALPANDYA		FY-6
PATEL		POPATLAL	PATEL	S	S	C/14, PAYALNAGAR SOC., B/H, B/H TMA NARODA, AHMEDABAD, GUJARAT	INDIA	Gujarat	Gandhinagar	382330		IN302269-11948786-NA	Amount for unclaimed and unpaid	3.8	29-NOV-2029			FY-6
VEENA			MALIK	ISHWAR	CHAND	MUNJAL	H NO 8 BEHIND ARYA SAMAJ MANDIR BLY COLONY BRIJ DHAM COLONY GALI NO 1 DATTA TYP MORADABAD UTTAR PRADESH INDIA	INDIA	Uttar Pradesh	Moradabad	244001		IN302269-12764677-NA	Amount for unclaimed and unpaid	7.6	29-NOV-2029			FY-6
T AKBUDIN			SAB	GHOUSESAB	SAB	52 AASPATHRE HIMBHAG PAYRAMOHALLA SIRA TUMKUR KARNATAKA INDIA	INDIA	Karnataka	Tumkur	572137		IN302269-12919832-NA	Amount for unclaimed and unpaid	3.8	29-NOV-2029			FY-6
MINESH	S	JAVERI	SURAJMAL	M	JAVERI	B/A, ADI NAND DHAM, LT ROAD, BORIVALI (W), MUMBAI, MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400092		IN302269-12962266-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	KOKILAJAVERI		FY-6
C	L		KRITHIKA	CHANDRASEKAR		KRITHIKA	303 SAI NIKETAN NO 12 LOCK STREET KOTTURPURAM L MAN NS SOM CHENNAI CHENNAI	INDIA	Tamil Nadu	Chennai	600085		IN302269-13012838-NA	Amount for unclaimed and unpaid	142.5	29-NOV-2029			FY-6
MANDIRA			CHANDA	KIRIT	KUMAR	CHANDA	SILVER OAKS APT. HOUSE NO. 111/1 -C2 DLF GUTAB ENCLAVE (PHASE- I) GURGAON (HARYANA)	INDIA	Haryana	Gurgaon	122002		IN302316-10065938-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SHIVANI			VERMA	RAVINDRA	KUMAR	433 DHEEMAPURA-4 SHAMLI UTTAR PRADESH	INDIA	Uttar Pradesh	Saharanpur	247776		IN302316-10336681-NA	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-6
CHITTOORY		VEERABHADRA	RAO	VENKATRAJU		RAO	DOOR NO 43-7-20 OLD POST OFFICE STREET KAKINADA	INDIA	Andhra Pradesh	Vishakhapatnu	533001		IN302324-10097487-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	CHITTOORYSURESHKUMAR		FY-6
UDDAVOLU		KRISHNA	RAO	U	SATYANARAYANA	D NO 45-49-10 ABID NAGAR AKKAYAPALEM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnu	530016		IN302324-10181002-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	UDDAVOLUMALATHI		FY-6
VENKATESWARA		RAO	CHANDANA	PRAKASH	RAO	D NO 63-3-12, FLAT NO 202 SRI SRINIVASA AVENUE PUTTA ROAD, OPP FISH MARKET PATAMATA LANKA, VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatnu	520010		IN302324-10299782-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
SIMPLE			KUMARI	SARVIND	KUMAR	JAIN	C/O POONAM CREATIONS 5A BAPATHI STREET BELLARY	INDIA	Karnataka	Bellary	583101		IN302324-10351115-NA	Amount for unclaimed and unpaid	1140	29-NOV-2029			FY-6
SIVA		PRASAD	ARASADA	A	BHUPATHI	LAVUDI VARI STREET SALUR VIZIANAGARAM	INDIA	Andhra Pradesh	Vizianagaram	535591		IN302324-10853263-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
RAMAKRISHNA			KALAPALA	KALAPALA		ACHAYYA	R K EYE HOSPITAL OPP H J ROAD BUS STOP NUZVID	INDIA	Andhra Pradesh	Vishakhapatnu	521201		IN302324-11129273-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
ROHIT		RASIKLAL	MODI	RASIKLAL	KALIDAS	MODI	B103 PRAKRUTI FLT NEAR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007		IN302332-10025830-NA	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
RADHABEN	R		CHOUHAN	RAMJIBHAI	P	CHOUHAN	810 MAHADEV VALA KHANCHO PANCHBHAI NI POLE GHEEKANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		IN302332-10404499-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
RENU			JAIN	V	K	JAIN	H 166 DDA FLATS ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052		IN302349-10144200-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MEENA			MONGA	LATE	MM	MONGA	3769, MODEL TOWN, PANIPAT, HARYANA	INDIA	Haryana	Karnal	132103		IN302365-10058116-NA	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-6
NEELAM			BANSAL	NARESH	RAM	BANSAL	39 NIRANKARI COLONY DELHI	INDIA	Delhi	Delhi	110009		IN302365-10075836-NA	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
RAM		BILAS	GARG	LAKHI	RAM	GARG	M/S RAM BILAS VINOD KUMAR SARAF, MAIN BAZAR, GOHANA, HARYANA	INDIA	Haryana	Sonepat	131301		IN302365-10206588-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
MANJU			BALA	GARISH		KUMAR	HNO:- 526, WARD NO.:- 23, GALI NO.:- 4, RAVI DASS NAGAR, ROHTAK, HARYANA	INDIA	Haryana	Rohtak	124001		IN302365-10223614-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SHALINI				MITTAL	ARVIND	KUMAR	H.NO-705/22, BHARI PURI, SONEPAT, HARYANA	INDIA	Haryana	Sonepat	131001		IN302365-10276206-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
ADESH		KUMAR	GARG	LALLU		MAL	FLAT NO.-102 IST FLOOR, KANAN RESIDENCY JAM NAGAR GUJRAT	INDIA	Gujarat	Jamnagar	361008		IN302365-10392904-NA	Amount for unclaimed and unpaid	1388.9	29-NOV-2029			FY-6
RENU				MITTAL	SANJAY	MITTAL	H-NO-BW-69-A SFS FLAT, SHALIMAR BAGH NORTH WEST DELHI DELHI	INDIA	Delhi	Delhi	110088		IN302365-10605512-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SANKAR		CH	KARMAKAR	NANDA	LAL	KARMAKAR	MAHESHTALA (M) SOUTH 24 PARGANAS BIDHANGARH WEST BENGAL	INDIA	West Bengal	Kolkata	700066		IN302365-10718750-NA	Amount for unclaimed and unpaid	85.5	29-NOV-2029			FY-6
ANJU			SAROHA	VIVEK		CHAWLA	H.NO. 501, WARD NO.13, PATEL NAGAR, KURUKSHETRA HARYANA	INDIA	Haryana	Kaithal	136118		IN302365-10831116-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SUDESH	RANI		MURADIA	MURADIA		MURADIA	W/O BISHAMBER DASS MURADIA H.NO-54, VIKAS PUBLIC SCHOOL WARD-5 MALOUT SRI MUKTSAR SAHIB, MALOUT PUNJAB	INDIA	Punjab	Firozpur	152107		IN302365-10855723-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
SAROJ			AGGARWAL	RAJ	KUMAR	AGGARWAL	37 MOHALLA HARDEV SAHAI OPP PREM PURI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302404-10142638-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
K			MOHANAN	NA		MOHANAN	108 OM HARMONY SECTOR 11 KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400710		IN302470-11447515-NA	Amount for unclaimed and unpaid	950	29-NOV-2029	AMBIGAMOHANAN		FY-6
PAMELA			KAPOOR	WO	JAGDISH	KAPOOR	4640 GALI PASSWAN CHABREZ WALAN DELHI	INDIA	Delhi	Delhi	110006		IN302566-10013025-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PUSHAP		LATA	OBEROI	WOA	K	OBEROI	1/26 RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		IN302566-10015654-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
UMESH		RAI	POPLI	SOHANGA	DHAR	POPLI	M-17, 3RD FLOOR GURU VISHRAM VISHRAM NAGAR PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087		IN302566-10036151-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
SAURABH			CHUGH	NA		CHUGH	C/O BAJ KISHORE CHUGH AND CO. ROOM NO.6254, OLD DSE BUILDING ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Delhi	110002		IN302566-10043682-NA	Amount for unclaimed and unpaid	2.8	29-NOV-2029			FY-6
RAKESHKUMAR	PRATAP		SINGH	RUDRA	PRATAP	SINGH	102, MOUNT MARY APTS DR. PETER DIAS ROAD BANDRA (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400050		IN302603-10073867-NA	Amount for unclaimed and unpaid	1140	29-NOV-2029	INDUBALARAKESHSINGH		FY-6
ALOK	KUMAR		MALIK	ASHUTOSH		MALIK	C-2226 PANIPAT REFINERY TOWNSHIP PANIPAT	INDIA	Haryana	Karnal	132140		IN302679-30085008-NA	Amount for unclaimed and unpaid	2182	29-NOV-2029			FY-6
NANDITA			AGARWAL	VIJAY	KUMAR	AGARWAL	16 HAILEY ROAD NEW DELHI DELHI	INDIA	Delhi	Delhi	110001		IN302679-30301198-NA	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
VASUDHA				YASHPAL			401 SECTOR 16 PANCHKULA	INDIA	Haryana	Ambala	134109		IN302679-31739614-NA	Amount for unclaimed and unpaid	285	29-NOV-2029			FY-6
ANIL			GROVER	H	R	GROV	N 3/29 DLF CITY PHASE-II GURGAON	INDIA	Haryana	Gurgaon	122002		IN302679-32297727-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
JALPAC	INDIA		LTD	NA		LTD	903/911 TOLSTOY HOUSE 15 TOLSTOY MARG NEW DELHI	INDIA	Delhi	Delhi	110001		IN302679-32626763-NA	Amount for unclaimed and unpaid	3420	29-NOV-2029			FY-6
RAJENDRA			PRASAD	RAMKRISHANA		PRASAD	PRASAD BHAWAN KOTE GHAZIPUR	INDIA	Uttar Pradesh	Ghazipur	233001		IN302679-32922346-NA	Amount for unclaimed and unpaid	1330	29-NOV-2029	SHAKUNTALADEVI		FY-6
SANJAY	ANANDRAO		SAWANT	ANANDRAO	RAMCHANDRA	SAWANT	ETCO MIDC NEAR BAYDSH GINNING FACTORY PARBHANI MAHARASHTRA,INDIA	INDIA	Maharashtra	Nanded	431401		IN302679-38560500-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029			FY-6
PERAYYA	SIRESTI		VOBILISETTI	LATEGOPALA	ANJANEYULU	V	7-22-11 AJJARAPU VARI STREET T NAGAR RAJAHMUNDRY EAST GODAVARI ANDHRA PRADESH INDIA	INDIA	Andhra Pradesh	Vishakhapatnu	533101		IN302734-10079675-NA	Amount for unclaimed and unpaid	285	29-NOV-2029			FY-6
RAJIV			KUMAR	PRAKASH		RAI	E/679 SARSWATI VIHAR PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034		IN302814-10471278-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
CHANDRA	BABU		PATHIPATI	T	N	PATHIPATI	D B N 4/1, DBN PALLI RAJAMPET KADAPA	INDIA	Andhra Pradesh	Kadapa	516115		IN302814-10849963-NA	Amount for unclaimed and unpaid	76	29-NOV-2029			FY-6
VINOD	KUMAR		MITTAL	SHRI	BANWARI	LAL	1/13 GALI NO.-5 VISHWAS NAGAR SHAHDARA, DELHI	INDIA	Delhi	Delhi	110032		IN302822-10030705-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
PRAMOD	KUMAR		BATLAW	SH	KS	BAT	B-801 ELDECO APPARTMENTS SECTRO-IV, VAISHALI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010		IN302822-10137884-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
RAVINDRA			KUMAR	SH	KEDAR	SINGH	VILLAGE/POST-NALA DIST. M.NAGAR U.P	INDIA	Uttar Pradesh	Saharanpur	247771		IN302822-10060807-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
AMARJEET			KAUR	SURINDSINGH		KAUR	144, JHEEL KHURANJA DELHI	INDIA	Delhi	Delhi	110051		IN302822-10087543-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-6
MANJULA			YADAV	SHRIKESH		KUMAR	E-1192 RAJA JI PURAM LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226017		IN302822-10139657-NA	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-6
ARPPA	KRISHNA		KUMAR	GOVINDAN		ARIPPA	H NO 14-51A A1 NFC NAGAR GHATKESAR HYDERABAD	INDIA	Telangana	Rangareddi	501301		IN302863-10007494-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-6
SITA			RATNAMDASARI	VENKATESWARA	RAO		14-88 NEAR PANCHAYAT MAIN ROAD PAYAKA RAO PETA	INDIA	Andhra Pradesh	Vishakhapatnu	531116		IN302863-10014740-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-6
ANANTAPURSECURITIE PVT				NA		LTD	15-369, SAMATHA COMPLEX SRS REGANCY ROAD KAMALA NAGAR ANANTAPUR	INDIA	Andhra Pradesh	Anantapur	515001		IN302863-10054929-NA	Amount for unclaimed and unpaid	42.5	29-NOV-2029			FY-6
SUVVA			PADMA	SIVVA		VENKATESHAM	16-2-738/4/44 S B H COLONY ASMANGADH MALAKPET HYDERABAD	INDIA	Telangana	Hyderabad	500036		IN302863-10146308-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	SIVVAVENKATESHAM		FY-6
SRI	LATHA		BANDA	ANANTHA	REDDY	BANDA	H NO 1-96 THEEGALA GUTTAPALLY AREPALLE RURAL KARIMNAGAR KARIMNAGAR	INDIA	Telangana	Karimnagar	505001		IN302863-10452062-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-6
JHABARMAL			CHOUDHARY	MOTILAL		CHOUDHARY	NEELAM SAREE HOUSE MARWARI TOLA LANE BHAGALPUR ORISSA	INDIA	Bihar	Bhagalpur	812002		IN302898-

PUNNOOSE	V	JOSEPH	VATTADIKUNNEL		JOSEPH	VATTADIKUNNEL HOUSE CHETTUKULAM MONIPPALLY PO KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686636	IN303116-11320251-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
SHILPA	V	MEHATA	VIJAY	HARICHAND	MEHATA	2ND LANE DASTUR NAGAR AMRAVATI AMRAVATI MAHARASHTRA	INDIA	Maharashtra	Akola	444601	IN303116-11708458-NA	Amount for unclaimed and unpaid	541.5	29-NOV-2029		FY-6
KAILASH		SAHU	KHAGESWAR		SAHU	TALIPADA S-DUMBERPALI S-DUMBERPALI BARGARH NEAR SHIB TEMPLE BARGARH ODISHA	INDIA	Orissa	Sambalpur	768032	IN303116-12876652-NA	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-6
PRIYANKA		AGARWAL	SHALAJ		AGARWAL	HOUSE NO. KA-51 KAVI NAGAR GHAZIABAD GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	IN303116-13142033-NA	Amount for unclaimed and unpaid	13.1	29-NOV-2029		FY-6
KOTHASATYA	AMARA	SOWMYA	LAKSHMINARAYAN		KOTHA	HNO 8-24/1-4/C1 MADHAVARAO STREET GANDHINAGAR (EKO) KAKINADA EAST GODAVARI	INDIA	Andhra Pradesh	Vishakhapatna	533004	IN303116-13256822-NA	Amount for unclaimed and unpaid	5.7	29-NOV-2029		FY-6
NEERJA		DHAWLE	G	S	DHAWLE	65 ANANDVAN APPARTMENT PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	IN303237-10116954-NA	Amount for unclaimed and unpaid	570	29-NOV-2029	GOVINDSHRIDHARDHAWLE	FY-6
RAJESH	KUMAR	SINGHI	MANGI	LAL	SINGHI	B-271, B-BLOCK VIVEK VIHAR, DELHI	INDIA	Delhi	Delhi	110095	IN303403-10027213-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
JASRAJ		GAUR	RAGHUVEESINGH		GAUR	BLOCK A MANSAROVAR BANNIKHERA UDHAM SINGH NAGAR UTTARAKHAND	INDIA	Uttar Pradesh	Pilibhit	262401	IN303403-10021897-NA	Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-6
LIJOY		LIJOY	JANARDANAN	MATHRAMKKOT	APPU	MATHRAMKKOT HOUSE THIRUVATHRA P O 680516 PIN CHAVAKKAD	INDIA	Kerala	Thrissur	680506	IN303420-20151916-NA	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
INDU		MUKARKA	PURUSTTAM	LAL	DHANDHANIA	77A, CHRISTOPHER ROAD FL NO.-8F, KOLKATA	INDIA	West Bengal	Kolkata	700046	IN303526-10000756-NA	Amount for unclaimed and unpaid	475	29-NOV-2029		FY-6
MARATHONMONEY	MARKET	LIMITED	NA		LIMITED	183 CARIAPPA MARG SAINIK FARMS NEW DELHI	INDIA	Delhi	Delhi	110062	IN303655-10247155-NA	Amount for unclaimed and unpaid	171	29-NOV-2029		FY-6
JYOTI	VASANTLAL	BHANUSHALI	VASANTLAL		BHANUSHALI	B/902 SAINATH HEIGHTS NEELAM NAGAR PHASE II OPP JAIN MANDIR MULUND E MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400081	IN303719-10584902-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
SANJAY		KUMAR	SHIMLOK	CHAND	MITTAL	A 135 SHAKTI APPARTMENTS ROHINI SECTOR 9 NEW DELHI DELHI DELHI	INDIA	Delhi	Delhi	110085	IN303719-10605160-NA	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-6
SHRADHA		CHANDAK	RADHA	KRISHAN	BINANI	37 DARPANARAYAN TAGORE STREET JORABAGAN KOLKATA	INDIA	West Bengal	Kolkata	700006	IN303727-10004111-NA	Amount for unclaimed and unpaid	285	29-NOV-2029		FY-6
JAYANTILAL	KAPURCHAND	SHAH	KAPURCHAND	M	SHAH	C/3, H.NIWAS, FLAT NO.61 MAHAVIR NAGAR, SHANKER LANE KANDIVALI - WEST MUMBAI, MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400067	IN303735-10001526-NA	Amount for unclaimed and unpaid	20.9	29-NOV-2029	SHAHGAURAVKIRTI	FY-6
RUHIL	RAJESH	SHARMA	RAJESH		SHARMA	273/B NEAR MAHALAXMI TEMPLE STATION ROAD RAVER	INDIA	Maharashtra	Jalgaon	425508	IN303833-30089144-NA	Amount for unclaimed and unpaid	11.4	29-NOV-2029		FY-6
SUNDEEP		KAPOOR	BINDESHWARI		KAPOOR	148, RAM LAL AGARWALA LANE BARANAGAR(M), SINTHEE DIST-NORTH 24 PARGANAS	INDIA	West Bengal	Kolkata	700050	IN304061-10002083-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
M	MADHU	KUMAR	M	B	RAVIKUMAR	170 SEC A , POCKET C VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	IN304295-11152106-NA	Amount for unclaimed and unpaid	475	29-NOV-2029		FY-6
UMA		MOHTA	SHIV	BHAGWAN	CHITLANGIA	MA TARA APPARTMENT 4 TH FLOOR 56 GOLAGHATA ROAD KOLKATA W B	INDIA	West Bengal	Kolkata	700048	IN304295-13058672-NA	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-6
KAKALI		DEBNATH	SHANTI	RANJAN	BRAHMACHARI	W/O MR SHYAMAL DEBNATH FLAT 1 D TIRUPATI APARTMENT 385 NSC BOSE ROAD PRATAPGARH OPP TO BRAND FACTORY KOLKATA	INDIA	West Bengal	Kolkata	700103	IN304295-13289898-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
HIMANT	SHASHIKANT	GOSALIA	SHASHIKANT	HARIDAS	GOSALIA	B/906 NEW VASANT APARTMENT CHS GARODIA NAGAR NEAR GARODIA SCHOOL GHATKOPAR EAST RAJAWADI MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400077	IN304295-24480792-NA	Amount for unclaimed and unpaid	570	29-NOV-2029	FALGUNIHEMANTGOSALIA	FY-6
RENESH		PAUL	PAUL		MATHEW	PERUMPUZHA HOUSE KUDIYANMALA PO KANNUR KUDIYANMALA KERALA	INDIA	Kerala	Kasaragod	670582	IN304295-70845152-NA	Amount for unclaimed and unpaid	228	29-NOV-2029		FY-6
NITIN	NIVRUTTI	KSHIRSAGAR	NIVRUTTI		KSHIRSAGAR	VAISHISWAMINI 40/5 PLOT NO 14 LAXMI ROAD JAYSINGPUR KOLHAPUR JAYSINGPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416101	IN304295-71489599-NA	Amount for unclaimed and unpaid	57	29-NOV-2029		FY-6
KRISHNA	K	NAYAK	KARANSING	SARPSING	NAYAK	A 302 GOKULDHAM AYODHYA NGR MANPADA ROAD NR AGRAWAL HALL DOMBIVLI E THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421201	IN306114-10108585-NA	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-6
GUDIPATI		PREMALATHA	G		VIJAYARAM	5 C SAMBAT COMPLEX SAIFABAD HYDERABAD	INDIA	Telangana	Hyderabad	500004	IN306114-21153512-NA	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-6
STATEBANKOFINDIAPE	BRANCH	M	NA		M	STATE BANK OF INDIA PERSONAL BANKING BRANCH, MUMBAI SAMACHAR MARG, MUMBAI	INDIA	Maharashtra	Mumbai City	400023	IN306114-90015774-NA	Amount for unclaimed and unpaid	855	29-NOV-2029		FY-6
SANJAY		MAHESHWARY	SHANKARLAL	JETHMAL	MAHESHWARY	501, VINAYAK, NEAR VERSOVA TELEPHONE EXCHANGE, ANDHERI (W), MUMBAI	INDIA	Maharashtra	Mumbai City	400053	IN306114-90097532-NA	Amount for unclaimed and unpaid	5352	29-NOV-2029		FY-6
SURYA	KUMAR	JHUNJHNUWALA	SHIVYAMSUNDAR	JHUNJHNUWALA	MAN	27 CONSORT RISE HOUSE 4 POKFULAM HONG KONG	HONG KONG	NA	NA		0000017	Amount for unclaimed and unpaid	555	29-NOV-2029	RITUJHUNJHNUWALA	FY-6
CHHANLAL		JHUNJHNUWALA	LATE	BIRAJ	LAL	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA		0000024	Amount for unclaimed and unpaid	164	29-NOV-2029	VANJIJHUNJHNUWALA	FY-6
SHRI	PYARELAL	SINGHANIA	HARDWARIMAL		SINGHANIA	C/O BALKRISHANLAL PYARELAL 7/99 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0000055	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-6
RAGHAV		SINGHANIA	ASHOK	KUMAR	SINGHANIA	7/99 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000	0000056	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIJAY	SINGH	SANKHLA	MOHAN	SINGH	SINGH	PLOT NO 283 DILIP NAGAR GOKULJI KI PYAU PO MAGRA PUNJALA JODHPUR	INDIA	Rajasthan	Barmer	344001	0000109	Amount for unclaimed and unpaid	140	29-NOV-2029	VEENASANKHLA	FY-6
ANAND		KRISHNA	LATESH	RAI	KRISHNADAS	SITA NIVAS LBANARAS HINDU UNIVERSITY VARANASI	INDIA	Uttar Pradesh	Varanasi	221005	0000116	Amount for unclaimed and unpaid	280	29-NOV-2029	KALYANKRISHNA	FY-6
PAWAN	PRATAP	SINGH	PURNAPRATAP	SINGH	INTERNSHIP	BEHIND HEAD POST OFFICE BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	334001	0000124	Amount for unclaimed and unpaid	140	29-NOV-2029	AMITRAJVANSHI	FY-6
KUSUM	LATA	MITAL	B	P	MITAL	FLAT NO 114 SFS PKT A EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0000150	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
S		VENKATAPATHY	N	SAMA	NAIDU	158 P N ROAD TIRUPUR	INDIA	Tamil Nadu	Coimbatore	641602	0000156	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GARGI		GANGULY	D	K	GANGULY	D 8 9B SECTOR 1 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	0000158	Amount for unclaimed and unpaid	140	29-NOV-2029	MANJUGANGULY	FY-6
NAIMUDDIN		HAWALDI	SAIFUDDIN		HAWALDI	4/3460 NOOR PURA STREET ZAMPA BAZAR SURAT	INDIA	Gujarat	Surat	395003	0000189	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ZARINA	SABIRBHAI	ANSARI	SABIR	N	ANSARI	RAIPUR GOMTIPUR TOPI MILL CHAMPA MASJED AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021	0000191	Amount for unclaimed and unpaid	140	29-NOV-2029	SABIRNAIMUDDINANSARI	FY-6
SABIR	NAIMUDDIN	ANSARI	NAIMUDDIN	P	ANSARI	RAIPUR GOMTIPUR TOPI MILL CHAMPA MASJED AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021	0000192	Amount for unclaimed and unpaid	140	29-NOV-2029	SHAKILSABIRHAANSARI	FY-6
NARAHARI	REDDY	ENUGA	E	S	REDDY	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000201	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ANILKUMAR	REDDY	ENUGA	E	S	REDDY	FLAT NO 003 BAYS OF LIGHT 35 MILLERS CROSS ROAD BENSON TOWN BANGLORE	INDIA	Tamil Nadu	Chennai	600046	0000210	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
UMA	V	CHANDRU	VIJAYA		CHANDRU	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001	0000211	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
JASMINDER	SINGH	RANDHAWA	KARTAR	SINGH	RANDHAWA	K NO 2966 PHASE VII SAS NAGAR MOHALI DISTT ROPAR PUNJAB	INDIA	Punjab	Ludhiana	141000	0000218	Amount for unclaimed and unpaid	140	29-NOV-2029	GURSHARANRANDHAWA	FY-6
RADHAKRISHNAN		S	M	K	SABAPATHY	22 I O B COLONY SELAIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600073	0000228	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIJAY	KUMAR	SHARMA	LATESHRIJAINARAY	TRANSPORT	OFFRA	NO-25, PRAVEEN MANSION NO-4, 1ST FLOOR 5TH MAIN ROAD, GANDHI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560009	0000249	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRABHUBHAI	GOVINDJI	PATEL	GOVINDJI		LALLUBHAI	1/3 GAYATRI APPARTMENT ADAJAN PATIA ADAJAN RD SURAT	INDIA	Gujarat	Surat	395009	0000267	Amount for unclaimed and unpaid	140	29-NOV-2029	PUSHPABENPRABHUBHAIPATEL	FY-6
S	E	NARAYANAN	S	N	SADASIVAN	NEW NO 34(OLD 119A) ELEVENTH STREET TATABAD COIMBATORE TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	641012	0000311	Amount for unclaimed and unpaid	140	29-NOV-2029	SITALAKSHMISADASIVAN	FY-6
AMRITLAL		MAHESHWARI	KESARIMAL		MAHESHWAR	FLAT NO 417 AMRIT APARTMENT KAPADIA LANE DHAMALGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500482	0000316	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GOPAL		JAJOO	NERSINGH	LALJI	JAJOO	38/2 GIRASIM STAFF COLONY BIRLAGRAM NAGDA M P	INDIA	Madhya Pradesh	Ujjain	456331	0000320	Amount for unclaimed and unpaid	140	29-NOV-2029	SHEELAJAJOO	FY-6
CHAMPABEN		TAPIAWALA	NIRANJAN		TAPIAWALA	SAROJVILA R NO 2 JAWAHARNAGAR RD NO 6 GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0000333	Amount for unclaimed and unpaid	140	29-NOV-2029	ASHISHKUMARTAPIAWALA	FY-6
SRIKANTH	V	R	RAMA	SESHAND	V	C-24 HINDU COLONY MANGLAPURI MADRAS	INDIA	Tamil Nadu	Chennai	600030	0000344	Amount for unclaimed and unpaid	140	29-NOV-2029	LAKSHMIDV	FY-6
VEENAKUMARI	UGAMRAJ	MUTHA	UGAMRAJ	PUKHRAJ	MUTHA	702 AASHIRWAD BUILDING FLAT NO 702 PAWWALA ESTATE 7TH FLOOR 10TH KHETWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0000384	Amount for unclaimed and unpaid	140	29-NOV-2029	MANJULAUGAMRAJMUTHA	FY-6
BRIJ	BALA	SHARMA	D	P	SHARMA	193 SECTOR 16 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121000	0000404	Amount for unclaimed and unpaid	140	29-NOV-2029	DPSHARMA	FY-6
VIJAY		PATNI	CHANDANMAL		PATNI	C/O VIJAY SALES ALUGALI THANGAL BAZAR IMPHAL	INDIA	Manipur	Imphal East	795001	0000421	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SANAT	NARESHBHAI	SHAH	NARESHBHAI		SHAH	2 BHARAT BHUVAN K D ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0000468	Amount for unclaimed and unpaid	140	29-NOV-2029	PARAGNARESHBHAISHAH	FY-6
MADAN	GOPAL	AMAR	NATH		NATH	O NO B 56 NATIONAL FERTILIZER TOWNSHIP BATHINDA	INDIA	Punjab	Bathinda	151001	0000482	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
CHRISSINA	SYLVIA	TAVARES	FREDRICK	PATRICK	TAVARES	CLASSIS A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0000506	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANGELA	CELESTINA	TAVARES	FREDRICK	PATRICK	TAVARES	CLASSIC A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0000508	Amount for unclaimed and unpaid	140	29-NOV-2029	FREDRICKPATRICKTAVARES	FY-6
FREDRICK	PATRICK	TAVARES	TICISE		TAVARES	CLASSIC A 102 14 SAIBABA PARK MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0000509	Amount for unclaimed and unpaid	140	29-NOV-2029	ANGELACELESTINATAVARES	FY-6
SHARDABEN	PRAFULCHANDRA	MEHTA	PRAFULCHANDRA		MEHTA	802 803 KAMALA ASHISH BUILDING NO 1 NEAR PUSHPA HERITAGE SOCIETY MAHAVIR NAGAR DAHANUKARWADI KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067	0000525	Amount for unclaimed and unpaid	280	29-NOV-2029	PRAFULCHANDRAJATASHANKERMEHTA	FY-6
MR	NARAYAN	KALITA	PURNARAM		KALITA	VILL DHARAPUR DHOPARTALI P O DHARAPUR DIST KAMRUP ASSAM	INDIA	Assam	Dibrugarh	781033	0000529	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
R	VIJAY	KUMAR	K	RAMADO	RAI	10/14 GOLD GREEN CALCUTTA	INDIA	West Bengal	Kolkata	700095	0000530	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NANDKUMAR	RAMCHANDRA	NAIK	RAMCHANDRA	SHANKAR	NAIK	9/ CHOKSI BUILDING RO K VAIDYA LANE DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0000560	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SHILPY		GUPTA	PS	GUPTA	TYPING	E-59 JAI AMBE NAGAR NR DRIVE IN THALTEJ RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0000589	Amount for unclaimed and unpaid	140	29-NOV-2029	NEELAMGUPTA	FY-6
RAKESH		ARORA	RAM	PARKASH	ARORA	H NO 131 T 3 SHAMPURANDI TOWN SHIP PATHNKOT PUNJAB	INDIA	Punjab	Pathankot	145024	0000603	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUSHILA		KATHPALIA	A	D	KATHPALIA	C 225 VIVEK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110095	0000619	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ARJAN	DEV	KATHPALIA	GAIN		CHAND	C 225 VIVEK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110095	0000620	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
CHANDRAKANT		DHOLAKIA	GOPALJI		BHAI	GOPAL BHUVAN 43 B URMI SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	0000645	Amount for unclaimed and unpaid	140	29-NOV-2029	NIRUPADHILAKIA	FY-6
NIRUPA		DHOLAKIA	CHANDRAKANT		KEEPING	GOPAL BHUVAN 43B URMI SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	0000646	Amount for unclaimed and unpaid	140	29-NOV-2029	CHANDRAKANTDHOLAKIA	FY-6
SANGEETA		KUMAR	S	P	KUMAR	C 10 E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0000678	Amount for unclaimed and unpaid	140	29-NOV-2029	INDUKUMAR	FY-6
INDU		KUMAR	S	P	KUMAR	C 10 E DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067	0000679	Amount for unclaimed and unpaid	140	29-NOV-2029	SANGEETAKUMAR	FY-6
JAGJIT		SINGH	NAGINA		SING	331 LAJPAT NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	144001	0000703	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RUSI	MULLAN	DARABSHAW	DARABSHAW	RUSTOMJI	MULLAN	SHRI HOUSE 6TH FLOOR CAWASJI PATEL STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0000709	Amount for unclaimed and unpaid	280	29-NOV-2029	SHEHNAZRUSIMULLAN	FY-6
SHEHNAZ	RUSI	MULLAN	RUSI	DARABSHAW	MULLAN	SHRI HOUSE 6TH FLR CAWASJI PATEL ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0000710	Amount for unclaimed and unpaid	280	29-NOV-2029	RUSIDARABSHAWMULLAN	FY-6
NOOKA	RAJU	ERUSU	VENKATA		SWAMY	5 VISHWAROOP DARSHAN APTS DURGAMATA MANDIR ROAD KOLSEWADI PO KALYAN E	INDIA	Maharashtra	Mumbai Subu	421306	0000714	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
GHANSHYAM	DAS	MANTRI	RAMGOPALJIMANT		MANTRI	MANTRI LODGE JHANDA BAZAR CHHATRI CHOWK UJJAIN	INDIA	Madhya Pradesh	Ujjain	456006	0000726	Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
S	ANIL	DACHA	L	S	DACHA	HOUSE NO ND 16 VISHAKA ENCLAVE PITAMPURA N DELHI	INDIA	Delhi	Delhi	110034	0000737	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SRI	KHARGESWAR	KACHARI	LATESHRI	GAJENDRA	KACHARI	O/O CHIEF MECH ENGINEER N F RAILWAY HQ'S OFFICE MALIGAON GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781011	0000791	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
HARSHA		JOSHI	DINESH		JOSHI	41 B 408 SHREE GHANSHYAM KRIPA CO OP SOCIETY MANISH NAGAR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0000801	Amount for unclaimed and unpaid	140	29-NOV-2029	DINESHJOSHI	FY-6
MUSAFIR	PRASAD	GUPTA	RAMDEO		GUPTA	A 1/7 LAXMI NIWAS J K SAWANT MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0000804	Amount for unclaimed and unpaid	140	29-NOV-2029	SHANTIDEVIMGUPTA	FY-6
SUBRAMANIAM		S	VISOMAYAJINDARAN	ASSISTANT	ITC	B 21 HINDU COLONY MANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600051	0000816	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SWALANT	A	PODJARA	ANUBHAI		CIVIL	9 HUNTER ROAD CAMP AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414002	0000838	Amount for unclaimed and unpaid	210	29-NOV-2029		FY-6
NAGARAJ	R	AYYANGAR	LATESHRI	R	IYENGAR	DI/23 N C L COLONY PUNE	INDIA	Maharashtra	Pune	411008	0000845	Amount for unclaimed and unpaid	700	29-NOV-2029	KSHAMANAGARAJ	FY-6
RAKSHA		DEWAN	OM	PRAKASH	DEWAN	M 26 GREATER KAILASH II NEW DELHI.	INDIA	Delhi	Delhi	110048	0000852	Amount for unclaimed and unpaid	140	29-NOV-2029	ATULDEWAN	FY-6
KISHORKUMAR	M	SHAH	MANSUKHLAL		SHAH	74 VAKHAR BHAG SANGLI DIST SANGLI	INDIA	Maharashtra	Kolhapur	416416	0000862	Amount for unclaimed and unpaid	140	29-NOV-2029	HASMUKHRAMJISHAH	FY-6
SUNIL		KOTHARI	LATESH	DEVSINGH	KOTHARI	P B NO 476 MADIMAN BUILDING DAIBANPETH HUBLI	INDIA	Karnataka	Dharwad	580029	0000876	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
R		MALLIK	A	D	MALLIK	B/R MEDICAL STORES P O BARAKAR BURDWAN	INDIA	West Bengal	Hooghly	713324	0000891	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
BINA	DEVI	LADHA	ARUN		LADHA	C-32/27-9 VIDYA VIHAR COLONY VIDYAPEETH ROAD VARANASI	INDIA	Uttar Pradesh	Varanasi	221002	0000903	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JIWRAJ		CHORDIA	JEWANTMAL		CHORDIA	C/O SATYANARAYANA TAPARIA, SADAR BAZAR SUJANGARH	INDIA	Rajasthan	Bikaner	334803	0000916	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
TARINI	ASHOK	PAVATE	ASHOK	DADASAHEB	PAVATE	C/O SDMAC PRICATE LTD 24 PALACE CROSS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560020	0000926	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHARDA			RUSTAGI	D	K	RUSTAGI	59 DIFFENCE ENCLAVE VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0000952	Amount for unclaimed and unpaid	1400	29-NOV-2029		FY-6
MADHU		GUPTA	VINOD	KUMAR	GUPTA	A-41 SHANTIKA MANSOROVER PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0000973	Amount for unclaimed and unpaid	140	29-NOV-2029	SUBHASHCHAND	FY-6
KUSUMAVARA	PRASAD	GUNTUPALLI	G		HANUMANTHA	RAO	B-1&-F-2 V PURI HYDERABAD A P	INDIA	Telangana	Hyderabad	500044	0001011	Amount for unclaimed and unpaid	140	29-NOV-2029	RAJYALAKSHMIDEVIDAMMAVALAM	FY-6
USHA		NANAPPA	B	C	PRAKASH	NO 15 3RD CROSS 4TH BLOCK KUMARA PARK WEST BANGALORE	INDIA	Karnataka	Bangalore Urb	560020	0001045	Amount for unclaimed and unpaid	140	29-NOV-2029	PRAKASHBC	FY-6
SUBHASH	CHANDRA	SAXENA	N	S	SAXENA	F-201, SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0001097	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
HARI	UMA	SAXENA	S	C	SAXENA	F-201, SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0001098	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SMITA	SHRIKANT	SHENDE	SHRIKANT	G	SHENDE	D 38 LOKMANYANAGAR T H KATARIA MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0001104	Amount for unclaimed and unpaid	140	29-NOV-2029	SHRIKANTGSHENDE	FY-6
MAITREYEE	GHOSH	DASTOAR	SUDHIN	GHOSH	DASTOAR	28/5B DHAKURIA STATION ROAD DHAKURIA CALCUTTA	INDIA	West Bengal	Kolkata	700031	0001113	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAJAN		JOSHI	GOVIND		JOSHI	C/O BANK OF MAHARASHTRA POWAI NAKA BRANCH SATARA	INDIA	Maharashtra	Satara	415001	0001147	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MAHIMA		JAIN	V	K	JAIN	C/O M/S JAIN BROTHERS STATION ROAD PO SEOHARA BIJNOR UP	INDIA	Uttarakhand	Pauri Garhwal	246746	0001173	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ATUL	KUMAR	JAIN	MITTERSAIN		JAIN	C/O M/S JAIN BROTHERS STATION ROAD PO SEOHARA BIJNOR UP	INDIA	Uttarakhand	Pauri Garhwal	246746	0001174	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MALATI		BOSE	LATESHUMESHCH	BASU	LADY	10/26 NETAJI NAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700040	0001212	Amount for unclaimed and unpaid	280	29-NOV-2029	SIBDASBASU	FY-6
C		RAJESWARI	AP	CHINNA	SWAMI	W.O A P CHINNASWAMI KUTTAKKATHURALARU ELUMATHUR P O	INDIA	Tamil Nadu	Erode	638104	0001214	Amount for unclaimed and unpaid	280	29-NOV-2029	APCHINNASWAMI	FY-6
SHAMAX	FIROZE	DAMANIA	FIROZE		DARASHA	D-124 SHAPUR BAUG VITHALBHAI PATEL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0001236	Amount for unclaimed and unpaid	140	29-NOV-2029	ZINOOFIROZEDAMANIA	FY-6
SHRIKANT	NARAHAR	VAIDYA	NARAHAR		SITARAM	VARSHA BUNGLOW VITHAL NAGAR KARJAT CR DIST RAIGAD MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	410201	0001279	Amount for unclaimed and unpaid	280	29-NOV-2029	VIKRAMSHRIKANTVAIDYA	FY-6
JAYANTILAL	MULCHAND	MADHU	MULCHAND	VITHALDAS	MADHU	C/O M PARIKH & CO OPP MADHUBABAU AMBEDKAR	INDIA	Gujarat	Ahmedabad	380002	0001302	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BHAGIRATH	SHIVDAS	THAKKAR	SHIVDAS	RAMDAS	THAKKAR	9/10 ARIHANT DASHANI V P RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0001309	Amount for unclaimed and unpaid	140	29-NOV-2029	PRAMODSHIVDASNAGRECHA

KASHMIR		KAUR	JASBIR		SINGH	H NO 1606 SECTOR 36-D CHANDIGARH	INDIA	Haryana	Ambala	133000	0002029		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
K	J	DESAI	J	B	DESAI	8 BRAHMIN M M SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0002053		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NEELU		KHANEJA	MRSUSHILKUMAR	KHANEJA	MEDICINE	III C/89 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0002111		Amount for unclaimed and unpaid	140	29-NOV-2029	SUSHILKUMARKHANEJA	FY-6
K	KRISHNANKUTTY	MENON	K	KUTTAPYAN	NAIR	5 DESHABHIMANI SRINAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0002121		Amount for unclaimed and unpaid	140	29-NOV-2029	RADHAMANIKMENON	FY-6
KAUSHIK		KADMUA	KANTILAL		KADMUA	INDO TUBE TRADERS 94 NAGDEVI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0002134		Amount for unclaimed and unpaid	140	29-NOV-2029	SHOBHANKADMUA	FY-6
SITARAMA	SWAMY	GAJARAO	CHINNARAO	G	S	8 10 6 KAMALA DEVI STREET GANDHINAGAR KAKINADA	INDIA	Andhra Pradesh	Vishakhapatnm	533003	0002153		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MUKESH		ARORA	KISHAN	CHAND	ARORA	M 182 GREATER KAILASH II NEW DELHI	INDIA	Delhi	Delhi	110048	0002158		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
CHANDRAVATHI		VALLABHANENI	V	SATYANARAYANA	MURTY	DR V CHANDRAVATHI MD CHILDREN SPECIALIST WYRA ROAD KHAMMAM	INDIA	Telangana	Khammam	507001	0002191		Amount for unclaimed and unpaid	140	29-NOV-2029	KRISHNARAOVALLABHANENI	FY-6
RAM	GOPAL	BHARECH	RADHESHYAM		BHARECH	118 A SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0002222		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VARSHA	HEMCHANDRA	KEKRE	H	B	KEKRE	A 8 SHIVSHAKTI MARATA POWAI BOMBAY	INDIA	Maharashtra	Mumbai City	400076	0002226		Amount for unclaimed and unpaid	140	29-NOV-2029	HEMCHANDRABABURAOKEKRE	FY-6
SUREKHA	RAO	AKASI	AINDU	SEKHAR	RAO	S/C/6 GOODEARTH CO OP SOC CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0002245		Amount for unclaimed and unpaid	280	29-NOV-2029	SANJAYSEKHARAKASI	FY-6
SUDESH		KUMARI	TILAK		RAI	FLAT NO 99 A PHASE III LIG ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0002256		Amount for unclaimed and unpaid	280	29-NOV-2029	TILAKRAI	FY-6
SHYAM	SUNDER	KAPOOR	KRISHAN		LAL	C/O M/S SITARAM KRISHANLAL NEW MARKET R N BAZAR JAMMU J & K	INDIA	Jammu and Kash	Jammu	180001	0002304		Amount for unclaimed and unpaid	140	29-NOV-2029	RAMANIKKAPOOR	FY-6
SUKH	DEV	SINGH	HUKAM		SINGH	23/39 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0002431		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUTESH		BHARDWAJ	LATESH	BHIMSEN	BHARDWAJ	BLOT NO 8/3 SHANKAR BHAWAN GOVIND MARG NEAR MENTAL HOSPITAL JAIPUR	INDIA	Rajasthan	Jaipur	302004	0002443		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
LYNETTE		RODRIGUES	NASCIMENTO		RODRIGUES	4 SKYLARK PLOT E D UNION PARK KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0002449		Amount for unclaimed and unpaid	420	29-NOV-2029	DIANAMENZIES	FY-6
PAWAN		KUMAR	PERSHAD	RAM	PERSHAD	J 14 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	0002457		Amount for unclaimed and unpaid	1400	29-NOV-2029		FY-6
PAWAN		KUMAR	RAM	PERSHAD	PERSHAD	15 KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi	Delhi	110001	0002458		Amount for unclaimed and unpaid	1400	29-NOV-2029		FY-6
G	J	SATYANARAYANA	GN	JANARDHANAIAH	CONSULTANCY	VAASSTA OPP STADIUM SHARADA NAGAR TUMKUR	INDIA	Karnataka	Tumkur	572102	0002479		Amount for unclaimed and unpaid	140	29-NOV-2029	GSNAGARAJ	FY-6
RASHMIKANT		DAVE	HIRALAL		DAVE	A 20 ASHOK SOC NO 1 OPP LIONHALL RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390015	0002494		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHANTHA		RAMAKRISHNA	R		RAMAKRISHNA	90 SFS/DDA ANUPAM APARTMENTS SADULLAAHB M B RD OPP SAKET NEW DELHI	INDIA	Delhi	Delhi	110030	0002550		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
INDUSTRALFINANCEC	OP	INDIA	NA		INDIA	DELHI REGIONAL OFFICE IRCS BLDG 1 RED CROSS ROAD DELHI	INDIA	Delhi	Delhi	110001	0002563		Amount for unclaimed and unpaid	1512	29-NOV-2029		FY-6
DAYA	NAND	SRIVASTAVA	UDAI	RAI	SRIVASTAVA	2 A NAYA PURA STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211002	0002584		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHRADDHA	NAND	SRIVASTAVA	UDAI	RAI	SRIVASTAVA	2A NAYA PURA STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211002	0002585		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MV	VIAYA	RAGHAVAN	M	V	RAGHAVACHAR	MIG 22, PADMANABHAPUR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001	0002606		Amount for unclaimed and unpaid	280	29-NOV-2029	VIJAYALAKSHMIRAGHAVAN	FY-6
VIJAYALAKSHMI		RAGHAVAN	MV	VIJAYA	RAGHAVAN	MIG 22, PADMANABHAPUR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001	0002613		Amount for unclaimed and unpaid	280	29-NOV-2029	MVVIJAYARAGHAVAN	FY-6
SUDHA		CHATURVEDI	ADITYA	CHATURVEDI	CHATURVEDI	C/O SH H C CHATURVEDI RETD PRINCIPAL KANHAIYA NIWAS NEW POST OFFICE RD BHIM GANJ MANDI KOTA RAJASTHAN	INDIA	Rajasthan	Kota	324002	0002625		Amount for unclaimed and unpaid	140	29-NOV-2029	ADITYACHATURVEDI	FY-6
ADITYA		CHATURVEDI	H	C	CHATURVEDI	C/O SH H C CHATRUVEDI RETD PRINCIPAL KANHAIYA NIWAS NEW PO RD BHIM GANJ MANDI KOTA RAJ	INDIA	Rajasthan	Kota	324002	0002627		Amount for unclaimed and unpaid	140	29-NOV-2029	SUDHACHATURVEDI	FY-6
INDU		JAIN	PRAKASH	CHANDRA	JAIN	A-23, CENTURY COLONY DEEN DAYAL UPADHYAY NAGAR RAIPUR C.G	INDIA	Chhattisgarh	Raipur	492010	0002633		Amount for unclaimed and unpaid	140	29-NOV-2029	SHILPAJAIN	FY-6
JITENDRA	SINGH	CHATTREE	LATESHS	N	CHATTREE	48 NEHRU NAGAR BHILAI	INDIA	Chhattisgarh	Durg	490022	0002638		Amount for unclaimed and unpaid	280	29-NOV-2029	SARITACHATTREEVINEETSINGHCHATTREE	FY-6
V	N	GOPALAKRISHNAN	VN	BHASKARAN	PILLAI	QRS NO 107 SECTOR 5 P O BALCOTCOWNSHIP KOBBA BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495684	0002676		Amount for unclaimed and unpaid	140	29-NOV-2029	VBPANKAJAKSHANPILLAI	FY-6
NAND		KISHORE	SWARN		DAS	HOUSE NO 8/SECTOR-1 SHANTI NIKTAN GOVINDPURA BHOPAL	INDIA	Madhya Pradesh	Bhopal	462023	0002794		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
P	V	VENKATESAN	NA		VENKATESAN	C-11 NELSON COURT 117 NELSON MANICKAM RD AMINJIKARAI MADRAS	INDIA	Tamil Nadu	Chennai	600029	0002813		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJINDER	SINGH	ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009	0002817		Amount for unclaimed and unpaid	1400	29-NOV-2029		FY-6
TAJINDER	SINGH	ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009	0002818		Amount for unclaimed and unpaid	1400	29-NOV-2029		FY-6
KALAVATI	SENAPATI	POLOBODDY	PK	N	SENAPATI	PATTRA STREET BERHAMPUR 9 DT GANJAM ORISSA	INDIA	Orissa	Ganjam	760009	0002827		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RABINDRA	KUMAR	MOHAPATRA	PRAKASH	CHANDRA	MOHAPATRA	DESIGN SECTION O C C LTD GOPABANDHU NAGAR UNIT 8 BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751012	0002832		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
AMITA		AGARWAL	GOPAL	DAS	AGARWAL	5 CANTONMENT ROAD CUTTACK ORISSA	INDIA	Orissa	Cuttack	753001	0002856		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SANJAY	PRASAD	KANUNGO	LATESHRIHARA	PRASAD	KANUNGO	HOSTEL SUITE NO 3 REGIONAL RESEARCH LABORATORY BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751013	0002878		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJIV		SARWATE	M	S	SARWATE	351 LOKMANYA NAGAR KESAR BAG ROAD INDORE	INDIA	Madhya Pradesh	Indore	452009	0002892		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BINAPANI		GOSWAMI	UMESH	CHANDRA	GOSWAMI	PADMA BHAWAN NATUN TOWN SARANIA GANDHI BASTI GUWAHATI	INDIA	Assam	Dibrugarh	781003	0002919		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAMALESH		DHAR	NA		DHAR	PUNJAB NATIONAL BANK PO NAGAON ASSAM M N	INDIA	Assam	Nagaon	782002	0002936		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAHAR		DAS	JOY	CHANDRA	DAS	ACCOUNTS DEPT INDIAN OIL CORPORATION LTD A O D P O DIGBOI ASSAM	INDIA	Assam	Tinsukia	786171	0002968		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHAMBHU	NATH	SEN	MANINDRA		SEN	C/O DURGA RICE MILL P O SARUPATHAR DT GOLAGHAT ASSAM	INDIA	Assam	Jorhat	785601	0002972		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
SANTOSH		BHATTACHARJEE	NA		BHATTACHARJEE	ROYAL APARTMENT FLAT NO 1 3RD FLOOR HARBALA PATH ULUBARI GUWAHATI	INDIA	Assam	Dibrugarh	781007	0003013		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
HEM	PRAKASH	SHARMA	GANGADUTT		SHARMA	PRAHLADRAI OM PRAKASH A T ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	0003019		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
TANDRA	SEN	GUPTA	PRABODHKR	SEN	GUPTA	IOC AOD HOSPITAL P O DIGBOI DIST DIBRGARH ASSAM	INDIA	Assam	Tinsukia	786171	0003045		Amount for unclaimed and unpaid	280	29-NOV-2029	PRATEEPSENGUPTA	FY-6
HARSHA	R	JINDAL	RAJESH	KUMAR	JINDAL	NARAYAN PRASAD RAJESH KUMAR GANJ BAZAR KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001	0003084		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJESHKUMARJINDAL	FY-6
KRISHNA		GUPTA	GHANSHYAM	LAL	GUPTA	H NO 110 DHANMANDI RATLAM M P	INDIA	Madhya Pradesh	Ratlam	457001	0003103		Amount for unclaimed and unpaid	140	29-NOV-2029	HARISHKUMARGUPTANARENDRAKUMARGUPTA	FY-6
HARSHA	R	JINDAL	RAJESH	KUMAR	JINDAL	C/O NARAYAN PRASAD RAJESH KUMAR GANJ BAZAR KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001	0003173		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJESHKUMARJINDAL	FY-6
ASHISH	KUMAR	BHATTACHARYA	NA		BHATTACHARYA	D 34/74 GANESH MAHALLA VARANASI U P	INDIA	Uttar Pradesh	Varanasi	221001	0003198		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
HARENDRA	NATH	MISHRA	LATESHGOPI	NATH	MISHRA	PATRAKAR COLONEY RANI TAL CHOWK JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482002	0003222		Amount for unclaimed and unpaid	140	29-NOV-2029	SHARDAMISHRAPRABHAMISHRA	FY-6
RAMAKANT		DAVE	LATESHR	S	DAVE	1309/C NAPIER TOWN JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482001	0003255		Amount for unclaimed and unpaid	140	29-NOV-2029	SWAPNADAVEMALTIDAVE	FY-6
KRISHNA	PAL	SINGH	NA		SINGH	HOUSE N 9/201 A RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0003313		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KRISHNA	PAL	SINGH	NA		SINGH	HOUSE NO 9/3/201 A RAJNAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0003314		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
YASH	PAL	BHASIN	SOHAN	LAL	BHASIN	117 N/21 KAKA DEO KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208025	0003357		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SOHANLAL		SINGHANIA	LATESH	MURLIDHAR	SINGHANIA	C/O LML LTD. C 3 PANKI INDUSTRIAL ESTATE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208022	0003363		Amount for unclaimed and unpaid	140	29-NOV-2029	SARDADEVISINGHANIA	FY-6
MUKUND	RAMCHANDRA	NANIWADEKAR	NA		NANIWADEKAR	685 E WARD 3RD LANE SHAHUPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001	0003444		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
REKHA		BALIGA	SUBRAY		BALIGA	A/2 INDRAYANI CO OP HSG SOCIETY SYKES EXTENSION KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001	0003483		Amount for unclaimed and unpaid	280	29-NOV-2029	SUBRAYBALIGA	FY-6
ANANDRAO	DNYANU	POWAR	NA		POWAR	572 RATNAPPA KUMBHAR NAGAR PACHGAON TAL KARVIR KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416007	0003484		Amount for unclaimed and unpaid	140	29-NOV-2029	UJWALAANANDRAOPOWAR	FY-6
UJWALA	ANANDRAO	POWAR	NA		POWAR	572 RATNAPPA KUMBHAR NAGAR PACHGAON TAL KARVIR KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416007	0003485		Amount for unclaimed and unpaid	140	29-NOV-2029	ANANDRAODNYANUPOWAR	FY-6
VIJAYSAGARBHAUSAH	B	PATIL	BHAUSAHEB	RAJAGONDA	PATIL	TALANDAGE ROAD HOUSE NO 509/1/A AT & POST HAPORI TAL HALAKANAGOLE DIST KOTHAPUR HUPARI	INDIA	Maharashtra	Kolhapur	416203	0003499		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BHARANU	I	BEDAGE	TAVARAPPA		BEDAGE	A/P BAHUBALI DIST KOLHAPUR	INDIA	Maharashtra	Kolhapur	416110	0003504		Amount for unclaimed and unpaid	140	29-NOV-2029	RAVINDRABEDAGEGOMATESHBEDAGE	FY-6
J	B	AGARWAL	M	D	AGRAWAL	C/O ASHEESH AGRAWAL FLAT NO 402 OM HARMONY PLOT 15/1 SECTOR 11 KOPERKHAIRNE NEW MUMBAI	INDIA	Maharashtra	Mumbai City	400703	0003525		Amount for unclaimed and unpaid	140	29-NOV-2029	RASHMIAGRAWAL	FY-6
MADHU		DANG	GIAN	CHAND	DANG	445 E R A BAZAR MEERUT CANTT U P	INDIA	Uttar Pradesh	Meerut	250001	0003605		Amount for unclaimed and unpaid	140	29-NOV-2029	ANILDANG	FY-6
ABDUL	QUASIM	SIDDIQUI	KHALIL	AHMAD	SURGEON	GOLA ROAD BAKERGANJ PATNA BIHAR	INDIA	Bihar	Patna	800004	0003679		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAKALDEO		PRASAD	NA		PRASAD	VILL SAWARI MATH PO SWAMI BUXIEE VIA JALALPUR BAZAR DIST SARAN BIHAR	INDIA	Bihar	Patna	800001	0003711		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
RAJESH	KUMAR	JAISWAL	NA		JAISWAL	C/O JAISWAL HANDLOOM STORE ARHAT ROAD AT & PO DALTONGANJ	INDIA	Jharkhand	Palamau	822101	0003773		Amount for unclaimed and unpaid	140	29-NOV-2029	RAMESHPRASADJAISWAL	FY-6
CHANDRABHUSHAN	PRASAD	SINHA	DURGA	PRASAD	SINHA	C/O SRI DURGA PRASAD SINHA GANNIPUR NEAR LAW COLLEGE MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0003817		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAYA	CHANDRA	MENON	P	A	GOPYMENON	8/597 4TH FLOOR M H COLONY BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0003892		Amount for unclaimed and unpaid	140	29-NOV-2029	KALLAYANIKUTTYMENON	FY-6
SUDHIR	GOVIND	PAWAR	NA		PAWAR	B/35 SWASHTI KASTURBA HOUSING SOCIETY VISHRANTWADI PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411015	0003945		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
LAXMAN	SHRIPAD	JOSHI	NA		JOSHI	C 30 KRISHNANAGAR CO OP HSG SOC NEAR MHATRE BRIDGE ERANDWANE PUNE	INDIA	Maharashtra	Pune	411004	0003947		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHOK		RANE	VIJAY	VISHNU	RANE	SHOUNAK 15TH LANE PRABHAT ROAD PUNE	INDIA	Maharashtra	Pune	411004	0003967		Amount for unclaimed and unpaid	140	29-NOV-2029	VIDYARANE	FY-6
BHAVINA	JAYANT	PRADHAN	JAYANT	PRADHAN		BLDG NO 11 BLOCK NO 424 AMRUDDHA MUNICIPAL COLONY PUNE	INDIA	Maharashtra	Pune	411030	0003991		Amount for unclaimed and unpaid	140	29-NOV-2029	JAYANTPRADHAN	FY-6
BANDANA		GHOSH	DEBASISH		GHOSH	APT 3 ANAMIKA S AND G BHOSALA NAGAR PUNE	INDIA	Maharashtra	Pune	411007	0004054		Amount for unclaimed and unpaid	140	29-NOV-2029	DEBASISHGHOSHHRIDDHIMANGHOSH	FY-6
NITIN	SUDAMRAO	TAVALE	SUDAMRAO	SHANKAR	TAVALE	A2/1 MALATI HSG SOCIETY SENAPATI BAPAT ROAD PUNE	INDIA	Maharashtra	Pune	411016	0004112		Amount for unclaimed and unpaid	140	29-NOV-2029	SUDAMRAOSHANKARTAVALEALATASUDAMRAOTAVALE	FY-6
SUDHAKAR		SHANBHAG	NA	SHANBHAG		POONIMA HOUSING SOCIETY 6 A BIBWEWADI BIBWEWADI SHANKARSHETH ROAD PUNE	INDIA	Maharashtra	Pune	411037	0004123		Amount for unclaimed and unpaid	140	29-NOV-2029	SUMANSHANBHAG	FY-6
VASUDEO	NAGESH	GUNAJI	NAGESHVASUDEO	GUNAJI	CIVIL	CHANDRANAYAN 108 19 ERANDWANE PUNE	INDIA	Maharashtra	Pune	411004	0004142		Amount for unclaimed and unpaid	140	29-NOV-2029	SHIRISHVASUDEOGUNAJI	FY-6
KAMAL		SAHASRABUDHE	ANANT	GUNDO	SAHASRABUDHE	18 KALANAGAR DHANKWADI PUNE	INDIA	Maharashtra	Pune	411043	0004151		Amount for unclaimed and unpaid	140	29-NOV-2029	ANANTSAHASRABUDHE	FY-6
CHANDRASHEKHAR		GOKATE	NA		GOKATE	187 SHANIWAR PETH SHETE WADA PUNE	INDIA	Maharashtra	Pune	411030	0004170		Amount for unclaimed and unpaid	140	29-NOV-2029	SUNITAGOKATE	FY-6
VAIJAYANTI		BADVE	AVINASH	GANESH	BADVE	DR BADVE HOSPITAL CHITALE ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001	0004173		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
NITIN	VASANT	UNKULE	VASANT	JANARDAN	UNKULE	1011/16 SHIVAJINAGAR SWASTIK SOCIETY VANDON PUNE	INDIA	Maharashtra	Pune	411016	0004201		Amount for unclaimed and unpaid	140	29-NOV-2029	JYOTINITINUNKULE	FY-6
GAJANAN	P	VARDE	NA		VARDE	2 SUNBEAM APARTMENT GULMOHAR PATH OFF F&M INSTITUTE RD PUNE	INDIA	Maharashtra	Pune	411004	0004208		Amount for unclaimed and unpaid	280	29-NOV-2029	SHANTAGVARDE	FY-6
RAJANI	KUMARI	KATTA	KATTA		PADMANABH	24 2 285 TEKKEMITTA OPP NALANDA TOWERS NELLORE	INDIA	Andhra Pradesh		524003	0004270		Amount for unclaimed and unpaid	140	29-NOV-2029	PADMANABHKATTA	FY-6
BHARAT		KAKKAD	SHIVLAL		KAKKAD	C/O SRI S T KAKKAD TAK PRACTITIONER SAMBALPUR SAMBALPUR	INDIA	Orissa	Sambalpur	768001	0004290		Amount for unclaimed and unpaid	280	29-NOV-2029	SUNILKAKKAD	FY-6
MAHENDRA		PAL	LATESHGANDAMAI	AD	J	VARIDAAN MANSION 6116 EXECUTIVE HOMES D L F PH IV GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	0004324		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRAMOD	KUMAR	DUTT	VIDYA		SAGAR	12 VIDYAN VIHAR DELHI	INDIA	Delhi	Delhi	110092	0004342		Amount for unclaimed and unpaid	280	29-NOV-2029	SOBHADUTT	FY-6
INDIRA		GARIMELLA	G		SHANK	C/O G SHANKAR 71 PUSHPANJALI APARTMENTS PLOT 10 SECTOR 4 DWARKA I NEW DELHI	INDIA	Delhi	Delhi	110045	0004349		Amount for unclaimed and unpaid	140	29-NOV-2029	SHANKARGARIMELLA	FY-6
JAI	PRAKASH	SHARMA	DALIP	SINGH	SHARMA	D 47 MARG II SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0004362		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
AMIR	SINGH	CHAWLA	NA		CHAWLA	G 9 GREEN PARK EXTEN NEW DELHI	INDIA	Delhi	Delhi	110016	0004365		Amount for unclaimed and unpaid	280	29-NOV-2029	ARVINDERKAURKOCHAR	FY-6
NEERAJ		AGGARWAL	LATESHN	K	AGGARWAL	BLOCK CHA FLAT E1C JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0004374		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BALWINDER		SINGH	NA		SINGH	ROOM NO 4 UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI	INDIA	Delhi	Delhi	110002	0004388		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
K	N	PAUL	S	D	PAUL	C I 211 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	Delhi	110024	0004389		Amount for unclaimed and unpaid	140	29-NOV-2029	SUMITRAPAUL	FY-6
AJAY		CHHABRA	O	S	CHHABRA	169 SECTOR 15 FARIDABAD	INDIA	Haryana	Faridabad	121001	0004418		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SARWAN		SINGH	BALWANT		SINGH	C 10 SHAKTI NAGAR EXTN DELHI	INDIA	Delhi	Delhi	110052	0004436		Amount for unclaimed and unpaid	140	29-NOV-2029	SURINDERPALSINGH	FY-6
MUKTA		DANDONA	NA		DANDONA	A 1/329 PASCHIM VIHAR NEW DELHI A 1/329 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0004464		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JASWANT	SINGH	SETHI	HARNAM	SINGH	SETHI	759 SECTOR 29 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0004479		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAHUL		KAPOOR	BADRINATH		KAPOOR	KAPOOR NIWAS 37 BEIDARI LANE LALBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	0004519		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MURLI	CHAND	MUNHIA	NATHU	RAM	JI	HOUSE NO 201 SECTOR 14 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0004585		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GEETA		SUGAVANAM	P		SUGAVANAM	C/O SANDEEP SUGAVANAM B02-B03 IVORY COURT III ESSEL TOWER MEHRAULI GURGAON ROAD GURGAON	INDIA	Haryana	Gurgaon	122001	0004586		Amount for unclaimed and unpaid	280	29-NOV-2029	PSUGAVANAM	FY-6
SATYA		RANI	NA		RANI	51/15 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0004595		Amount for unclaimed and unpaid	140	29-NOV-2029	ABHILASHCHOPRA	FY-6
PRITI	BHUSON	SHOME	NA		SHOME	B 379 CHITTRANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0004612		Amount for unclaimed and unpaid	140	29-NOV-2029	ASHISHSHOME	FY-6
SATYA	NARAIN	MAHESHWARI	M	L	TAWRI	OLDH SUGAR MILLS LTD HARGAON SITAPUR U P	INDIA	Uttar Pradesh	Sitapur	261121	0004625		Amount for unclaimed and unpaid	140	29-NOV-2029	REKHAMAHESHWARI	FY-6
UMASREE		BALUSU	NA		BALUSU	C/O DR B V APPA RAO M5 SRI RAMA CLINIC PAMARRU KRISHNA DIST A P	INDIA	Andhra Pradesh	Vishakhapatnm	521157	0004631		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VASANTH	REDDY	KATPALLI	RAJESHWAR		REDDY	ADVOCATE H NO 5 6 505/70 DWARAKA NAGAR NIZAMABAD	INDIA	Telangana	Nizamabad	503003	0004632		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VENKATA	SUBBAIAH	SOMISETTY	RATH		NAM	S/O RATHNAM S/60 PAPPULA STREET STONE HOUSE PET NELLORE	INDIA	Andhra Pradesh		524002	0004639		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUVENDU		CHAKRABORTY	BINOY	KRISHNA	CHAKRABORTY	GOPALPUR PO BISHNIPUR DT BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722122	0004640		Amount for unclaimed and unpaid	140	29-NOV-2029	PURNIMACHAKRABORTY	FY-6
KEWAL	CHAND	BARDIA	SUKHLAL		BARDIA	PO BALUA KAUAGANJ DIST ARARIA BIHAR	INDIA	Bihar	Katihar	854311	0004649		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SURESH	CHANDRA	GUPTA	NA		GUPTA	CHIEF ENGINEER RETD C-334 NIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh		240007	0004658		Amount for unclaimed and unpaid	140	29-NOV-2029	USHAGUPTA	FY-6
KANTA		JAIN	SAYYAPAL	JAIN	HW	C/O SATYA PAL JAIN &/454 V VEER NAGAR JAIN BAGH SHAMBHUPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0004669		Amount for unclaimed and unpaid	140	29-NOV-2029	SATYAPALJAIN	FY-6
PUTHENMAPATHILMAM	GOPINATHAN	PILLAI	KN	MADHAVAN	PILLAI	P M G PILLAI LEKSHMY NIYAYAM OPP PETROL BANK MANNAR PO DIST ALLEPPEY KERALA	INDIA	Kerala	Thrissur	689622	0004692		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SATYENDR

GIRISH	MANJANATH	BHAT	MANJANATH	N	BHAT	13 PARINEETA DIXIT ROAD EXTN VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0005576		Amount for unclaimed and unpaid	140	29-NOV-2029	RAMAMANJANATHBHATMANJANATHNARASIMHABHAT	FY-6
PRADNESH	RAMESH	MOHARE	RAMESH	V	MOHARE	PRAJAKT A 5 SHREERANG SOCIETY THANE W	INDIA	Maharashtra	Mumbai City	400601	0005609		Amount for unclaimed and unpaid	140	29-NOV-2029	RAMESHVARAMMOHARE	FY-6
DADABHAIVIKAJI	M	PATEL	VIKASJ	MEHERJIBHOY	PATEL	EDDIE HOUSE 3 DESHMUKH MARG CUMBALLA HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0005619		Amount for unclaimed and unpaid	280	29-NOV-2029	ABANDADABHAIPATEL	FY-6
ABAN	DADABHAI	PATEL	DADABHAIVIKAJI	M	PATEL	EDDIE HOUSE 3 DESHMUKH MARG CUMBALLA HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0005620		Amount for unclaimed and unpaid	280	29-NOV-2029	DADABHAIVIKAJIMPATEL	FY-6
KAMALAKANT	VISHNU	BIDKAR	VISHNU	GOVIND	BIDKAR	23/11 SITARAM PRASAD RANADE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0005745		Amount for unclaimed and unpaid	140	29-NOV-2029	ANITAKAMALAKANTBIDKARASHISHKAMALAKANTBI	FY-6
MURLIDHAR	NARAYAN	KAKAD	NARAYAN	GOVIND	KAKAD	E/19 EVEREST CO OP HSG SOCIETY LTD SAHAKAR NAGAR ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0005762		Amount for unclaimed and unpaid	140	29-NOV-2029	MANDAKENIMURLIDHARKAKADPRAKASHMURLIDHAR	FY-6
DORAISWAMI		AYYARVAIDYANATHAN	SWAMINATHAYYAI		DORAISWAMIAYYAR	FLAT 18 PLOT 86 VANAMALI GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0005783		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KAPIL	KUMAR	SACHDEV	PRITHVI	RAJ	SACHDEV	NAVJIVAN KUTIR 6TH FLOOR 31 A ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0005791		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ANU	ANIL	KHANNA	ANIL		KHANNA	202 BOY MANSION ARAM SOCIETY LANE VAKOLA BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0005805		Amount for unclaimed and unpaid	840	29-NOV-2029	ANILKHANNA	FY-6
SIRAJ	MOHMEDBHOY	SHAHNAJ	NA		SHAKHALI	M J PATEL HOUSE 4TH FLOOR 127/29 NAGDEVI ST BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0005811		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUDHIR	P	MEHTA	NA		MEHTA	28/C/5 NAVSIVAN SOCIETY MAHUL ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0005822		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAMCHANDRA	GANESH	KUVALEKAR	NA		KUVALEKAR	9 REWA BHAVAN L J ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0005859		Amount for unclaimed and unpaid	140	29-NOV-2029	NEELAPURUSHOTTAMAPHALE	FY-6
NITIN	GOPAL	TAMHANKAR	GOPAL	GANESH	TAMHANKAR	5 2/21 DWARKADHISH BANGUR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400090	0005899		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MILIND	GOPAL	TAMHANKAR	GOPAL	GANESH	TAMHANKAR	5 2/21 DWARKADHISH BANGUR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400090	0005901		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MATHEW	M	THOMAS	M	K	THOMAS	MANNIL MANORAMA BHAVAN PANDALAM P O KERALA STATE	INDIA	Kerala	Thrissur		0005930		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
LYNDON	ARISTIDE	MENDONCA	ALDOMNIC		MENDONCA	LIMON HOUSE NO 2 FLAT NO 2 MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0005956		Amount for unclaimed and unpaid	140	29-NOV-2029	MICHELLELOBO	FY-6
CRISPIN		PINTO	DENISS		PINTO	101 VASANT VIEW D'MONTE LANE BAUDI ORLEM MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064	0005975		Amount for unclaimed and unpaid	140	29-NOV-2029	DENISSJOSEPHPINTO	FY-6
SUNIL	GANPAT	RAUT	GANPAT	MAHADEO	RAUT	G 4 GARDEN COLONY PLOT NO 53A/A CHOTANI ROAD CROSSLANE NO 5 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0006039		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
MEHMOOD	IBRAHIM	MANSURI	IBRAHIM	GAFOOR	MANSURI	121 TEMKAR STREET IST FLOOR ROOM NO 7 BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0006053		Amount for unclaimed and unpaid	140	29-NOV-2029	KULSUMMEHMOODMANSURI	FY-6
AHALYA	RAMCHANDRA	KARKERA	RAMCHANDRA	P	KARKERA	B/17 FAROOQ MANSION S V ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068	0006200		Amount for unclaimed and unpaid	140	29-NOV-2029	PREMCHANDRAMCHANDRAKARKERA	FY-6
PREMCHAND	RAMCHANDRA	KARKERA	RAMCHANDRA	P	KARKERA	B/17 FAROOQ MANSION S V ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068	0006201		Amount for unclaimed and unpaid	140	29-NOV-2029	AHALYARAMCHANDRAKARKERA	FY-6
AYYAPPAN	DAMODARAN	PILLAI	LATESHPG	D	PILLAI	C/O MRS KOMAL PILLAI HOUSING & URBAN DEVELPMENT CORPN 5TH FLR M M D A TOWERS GANDHI IRWIN RD EGMOR MADRAS-	INDIA	Tamil Nadu	Chennai	600008	0006214		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
UPENDRA		GAITONDE	MARUTI		GAITONDE	B/7 SHANTI NAGAR MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0006282		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
CHANDRAKUMAR		POWDWAL	SHANUNDAR		POWDWAL	3 B MANALI CO OP SOCIETY COLLEGE ST AGAR BAZAR DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0006304		Amount for unclaimed and unpaid	140	29-NOV-2029	SUSHAMAPOWDWAL	FY-6
SUSHAMA		POWDWAL	CHANDRAKUMAR		POWDWAL	3 B MANALI COOP SOCIETY COLLEGE ST AGAR BAZAR DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0006305		Amount for unclaimed and unpaid	140	29-NOV-2029	CHANDRAKUMARPOWDWAL	FY-6
KALYANJI	RAMJIBHAI	KAPADIA	RAMJIBHAI	BHIKHABHAI	KAPADIA	KANDIVLI CO OP HOUSING SOCIETY BLOCK 12 BEHIND SUMAN SHANKAR LANE KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0006333		Amount for unclaimed and unpaid	140	29-NOV-2029	LALITABENKALYANJIKAPADIA	FY-6
VIMAL		REDKAR	SHARAD	ATMARAM	REDKAR	C/12 SAHAKAR NIVAS V S ALASHE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0006352		Amount for unclaimed and unpaid	280	29-NOV-2029	SHARADREDKAR	FY-6
SHARAD		REDKAR	NA		REDKAR	C/12 SAHAKAR NIVAS V S ALASHE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0006353		Amount for unclaimed and unpaid	280	29-NOV-2029	VIMALSREDKAR	FY-6
SHANKAR		KADLAY	RAMKRISHNA		KADLAY	B/4 SWATI HSG SOC CHANDAVARKAR CROSS ROAD NO 1 BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0006375		Amount for unclaimed and unpaid	280	29-NOV-2029	ROHANKADLAY	FY-6
SUDHIR	VIJAYSINH	UDESHI	VIJAYSINH	G	UDESHI	1201 HEDONS CLASSIC DR. AMBEDKAR ROAD 16TH CROSS ROADS KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0006406		Amount for unclaimed and unpaid	140	29-NOV-2029	VIKRAMVIJAYSINHUDESHIPUSHPAVIJAYSINGUDE	FY-6
MAHALAKSHMI		S	R		SUBRAMANIAN	9/68 SARASWATHI COLONY BHAUDAJI ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0006414		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NAVINCHANDRA	M	DESAI	MADVULAL		DESAI	17-2-D VARDHMAN NAGAR NARSINGH LANE MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0006438		Amount for unclaimed and unpaid	140	29-NOV-2029	SUSHILANDESAI	FY-6
JOSE	PAULO	MASCARENHAS	MANDEL		MASCARENHAS	JOELIZE VILLE 524 DR PIKLE ROAD KARWAR N KANARA KARNATAKA	INDIA	Karnataka	Haveri	581301	0006459		Amount for unclaimed and unpaid	140	29-NOV-2029	ELIZEMASCARENHAS	FY-6
HOSHANG	KAYOJI	MIRZA	KAYOJI		DORABJI	C 41 PANDURANG SOCIETY NEAR ISHILI POST OFFICE BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0006476		Amount for unclaimed and unpaid	1540	29-NOV-2029	JERHOSHANGMIRZA	FY-6
VEERATH	N	GOPALAKRISHNAN	VN		PILLAI	QRS NO 107 SECTOR 5 P O BALCO TOWNSHIP KORBA BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495684	0006496		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRAMOD	KESHAV	NAIK	KESHAV	NARAYAN	NAIK	TYPE II/C /4 TATA COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400074	0006538		Amount for unclaimed and unpaid	140	29-NOV-2029	SHUBHAPRAMODNAIK	FY-6
RAMESH	TUKARAM	GANDHI	TUKARAM	GANSHET	GANDHI	52 CHANCHAL SMURTI KATRAK ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031	0006623		Amount for unclaimed and unpaid	420	29-NOV-2029	MANJURAMESHGANDHI	FY-6
P	G	GOVINDAN	P	N	GOVINDAPILLAI	5/104 SHRIPAD GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0006633		Amount for unclaimed and unpaid	560	29-NOV-2029	BHARATHYGOVINDAN	FY-6
BHASKARAN		NAIR	LATESH	GOPALA	PILLAI	5/101 NEELAM NAGAR GAVANPADA 90 FT RD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081	0006669		Amount for unclaimed and unpaid	140	29-NOV-2029	SUBHADRANAIR	FY-6
HEMANT		KULKARNI	SHANKAR	DATTATRAY	KULKARNI	A 16/5 GOVT COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0006681		Amount for unclaimed and unpaid	140	29-NOV-2029	PRAJAKTAKULKARNI	FY-6
PRAJAKTA		KULKARNI	HEMANT	SHANKAR	KULKARNI	A 16/5 GOVT COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0006682		Amount for unclaimed and unpaid	140	29-NOV-2029	HEMANTKULKARNI	FY-6
SULOCHANA		KULKARNI	SHANKAR	DATTATRAY	KULKARNI	A 16/5 GOVT COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0006683		Amount for unclaimed and unpaid	140	29-NOV-2029	PRAJAKTAKULKARNIHEMANTKULKARNI	FY-6
SHALINI	RAMESH	BHATIA	NA		BHATIA	2, MAYA BUILDING, PLOT 533 17TH ROAD KHAR (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0006733		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
RAMESH	KUMAR	BHATIA	NA		BHATIA	2, MAYA BUILDING, PLOT 533 17TH ROAD, KHAR (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0006734		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
GIRISHMAASHOK	KUMAR	MEHTA	ASHOKKUMAR	RASIKLAL	MEHTA	C/O RASIK LAL & CO 34 SHAMSHET STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0006747		Amount for unclaimed and unpaid	140	29-NOV-2029	ASHOKKUMARRASIKLALMEHTA	FY-6
SHASHIKANT		DIPALI	UNGO		DIPALI	B 15 APARNA CO OP SOCITY PANDIT DEENDAYAL ROAD DOMBIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai Suburl	421202	0006753		Amount for unclaimed and unpaid	140	29-NOV-2029	USHADIPALI	FY-6
MANOJ	ACHYUT	KARANDIKAR	ACHYUTGOVIND	KARANDIKAR	BOMBAY	402 MULUND MITRA SAHAWAS CO OP HSG SOC MAHATMA PHULE ROAD NR C D DESHMUKH GARDEN MULUND E MUMBAI	INDIA	Maharashtra	Mumbai City	400081	0006815		Amount for unclaimed and unpaid	140	29-NOV-2029	MOHANACHYUTKARANDIKAR	FY-6
P		NARAYANAN	G		PARAMASIVAM	NEW NO. 30 SECOND CROSS STREET WEST C.I.T. NAGAR NANDANAM CHENNAI	INDIA	Tamil Nadu	Chennai	600035	0006863		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NASHIDA	IQBAL	BEARINGWALA	IQBAL	AKBASALLY	BEARINGWALA	RAHIANA BAD SPENCE ROAD BYCULLA FLAT NO 17 BOMBAY	INDIA	Maharashtra	Mumbai City	400008	0006877		Amount for unclaimed and unpaid	140	29-NOV-2029	IQBALAKBARALLYBEARINGWALA	FY-6
NITA		SHROFF	NITIN		SHROFF	JEKISON NIWAS GROUND FLOOR 220 W.E.HIGHWAY ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0006879		Amount for unclaimed and unpaid	280	29-NOV-2029	NITINSHROFF	FY-6
MALATHI		KRISHNAN	SITARAMAN		KRISHNAN	A 28 ROOFTOP SOCIETY MAHAKALI ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093	0006924		Amount for unclaimed and unpaid	140	29-NOV-2029	SITARAMANKRISHNAN	FY-6
SADHANA	ARVIND	NIK	DESHPANDE		DESHPANDE	AT POST KALADGI TALUKA BAGALKOT DIST BELGAUM KARNATAKA STATE	INDIA	Karnataka	Bagalkot	587208	0006941		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VIKAS	PANDURANG	RAJE	NA		RAJE	PRADEEP PRASHANT NAGAR NAUPADA THANE	INDIA	Maharashtra	Mumbai City	400602	0006972		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHOK	KUMAR	BANTHIYA	H	M	BANTHIYA	83/25 TULSINAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	462003	0007002		Amount for unclaimed and unpaid	140	29-NOV-2029	SADHANABANTHIYA	FY-6
ANDREW	NORBERT	FERNANDES	MICHAEL	S	FERNANDES	D 7 NIRMALA COLONY ST JOHN BAPTIST ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0007047		Amount for unclaimed and unpaid	420	29-NOV-2029	VALERIEMARYFERNANDES	FY-6
KAMBAM	VALAPPIL	SETHUMADHAVAN	TV	ACHUTHA	PISHAROTY	3 ANUCHHAYA, C D BARFIWALA LANE ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0007061		Amount for unclaimed and unpaid	140	29-NOV-2029	GIRIJASETHUMADHAVAN	FY-6
GIRIJA		SETHUMADHAVAN	KAMBHAM	VALAPPIL	SETHUMADHAVAN	3 ANUCHHAYA, C D BARFIWALA LANE ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0007062		Amount for unclaimed and unpaid	140	29-NOV-2029	KAMBAMVALAPPILSETHUMADHAVAN	FY-6
SANJAY		PRUTHI	M		PRUTHI	STAR COLONY DOMBIVLI EAST DIST THANE	INDIA	Maharashtra	Mumbai Subu	421205	0007066		Amount for unclaimed and unpaid	140	29-NOV-2029	PREMPRUTHI	FY-6
FAZLEHUSSAIN	F	ARSIWALA	F AKHBUDDIN		ARSIWALA	C/O KARIMJI EBRAHIMJI ARSIWALA 118 120 ABDUL REHMAN STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0007081		Amount for unclaimed and unpaid	420	29-NOV-2029	FATEMAFARSIWALAFAKHRUDDINNARSIWALA	FY-6
THEINDUSTRIALCRINV	OF	INDIA	INDIA		CORPORATION OF INDIA LIMITED 163 BACKBAY RECLAMATION 3RD ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0007089		Amount for unclaimed and unpaid	588	29-NOV-2029		FY-6
SHRISHAIL	B	MAHANTSHETTI	BASALINGAPPA		PHYSICION	1450 BAZAR STREET BAIL HONGAL DIST BELGAUM KARNATAKA STATE	INDIA	Karnataka	Belgaum	591102	0007192		Amount for unclaimed and unpaid	140	29-NOV-2029	SHAMBHULINGAPPASMAHANTSHETTI	FY-6
KRISHNABABU		MAKINENI	UDYAR	RAO	MAKINENI	C/O JAYANMATHA TRADING CO 30 S B ROAD GANGAKOTORI	INDIA	Karnataka	Bellary	583227	0007245		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RADHE	SHYAM	GOYAL	LATESHBAIJNATH	LAL	GOYAL	106 SHANTI SADAN A T RD GUWAHATI	INDIA	Assam	Dibrugarh	781001	0007265		Amount for unclaimed and unpaid	140	29-NOV-2029	ARUNKUMARGOYAL	FY-6
RAVINDRA		JAIN	NA		JAIN	47 MIDDLE ROAD PO BARRACKPORE CANTT NORTH 24 PARGANAS KOLKATA	INDIA	West Bengal	Kolkata	700120	0007281		Amount for unclaimed and unpaid	140	29-NOV-2029	SAVITAJAIN	FY-6
MADAN	LAL	BOTHRA	DHAN	RAJ	BOTHRA	C/O P R BOTHRA & CO C A S HEM BARUA ROAD PANBAZAR BAZAR GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781001	0007305		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
AUDYSUS		WILLIAMS	NA		WILLIAMS	BLDG 17-4 40 KUNJAPK NAGAR 1 VIMAN NAGAR NAGAR ROAD PUNE	INDIA	Maharashtra	Pune	411014	0007328		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ILYAS		AHMED	MA	GAIB	SAHEB	BESIDE HUSSANIA RICE MILL OPP. BOMILLA HOTEL O T ROAD SHIMOGA KARNATAKA	INDIA	Karnataka	Dakshina Kann	577000	0007386		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANUJ	MANUBHAI	PATEL	MANUBHAI	T	PATEL	95 COZY CORNER COOP HSG SOCIETY SOMESHWAR PARK B/H DRIVE IN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061	0007442		Amount for unclaimed and unpaid	140	29-NOV-2029	MANUBHATRIKAMLALPATEL	FY-6
BILQUIS	N	SUPARIWALA	NAZAR	HUAIN	SUPARIWALA	N K SUPARI WALA 264 MOHAMMED PURA UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	456006	0007476		Amount for unclaimed and unpaid	140	29-NOV-2029	MOHAMMEDNSUPARIWALA	FY-6
LALIT	MOHAN	PANDEY	LATESHB	D	PANDEY	529 147 RAHEEM NAGAR MAHA NAGAR EXTENSION LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226006	0007568		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JYOTI		KUMAR	JAGDISH	CHAND		C/O MR J C DHALL 8/423 T G CIVIL LINES NEW HYDRABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007	0007573		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RANGBIHARI		DIXIT	RAM		DIXIT	21LA SAKHAR BANK LTD H O SITAPUR U P	INDIA	Uttar Pradesh	Sitapur	261001	0007695		Amount for unclaimed and unpaid	140	29-NOV-2029	URMILADIXIT	FY-6
SHIV	PRAKASH	PANDEY	RAM	NARAIN	PANDEY	C 1639 RAJAJIPURAM A V C JALKATORA LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh	Lucknow	226017	0007709		Amount for unclaimed and unpaid	140	29-NOV-2029	VIMLAPANDEYNISHASHARMA	FY-6
VISHNU		SWARUP	LATESHM	L	SAKSENA	B 1/81 SECTOR G ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226020	0007737		Amount for unclaimed and unpaid	140	29-NOV-2029	VIBHORSWAROOP	FY-6
CR	NARAYANA	KURUP	K	NARAYANAN	NAMBIAR	GOWRI SADAN DOOR NO 4/75 SABAPATHY NAGAR 2ND STREET MOOVARASAMPATTU MADIPAKKAM POST MADRAS	INDIA	Tamil Nadu	Chennai	600091	0007751		Amount for unclaimed and unpaid	140	29-NOV-2029	KNSARASWATHI	FY-6
S		LAKSHMIBAI	P	S	RANGAMANNAR	25 B SIVARAJ BHAVAN JAYAPURAM TINDIVANAM	INDIA	Tamil Nadu	Thiruvallur	604002	0007824		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
M	MANASKANTI	BARDHAN	S	C	BARDHAN	DIRECTORS APARTMENT, SASMRA SASMIRA MARG WORLI MUMBAI	INDIA	Maharashtra	Mumbai City	400030	0007828		Amount for unclaimed and unpaid	280	29-NOV-2029	SUKLABARDHAN	FY-6
R		JANAKI	ER	P	RAGHAVAN	49/7 KANNADASAN ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017	0007833		Amount for unclaimed and unpaid	140	29-NOV-2029	ERRAJANARAYANAN	FY-6
M		HARINDER	V	DAMODARAN	NAIR	51/1 THIRD MAIN ROAD VENKATESA NAGAR EXTN 2 VIRUGAMBAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600092	0007835		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
S		JAYALAKSHMI	NA		JAYALAKSHMI	FLAT 2B S3 SUBRAMANIAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600018	0007909		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
R	SUNDARA	RAMAN	G	KUNCHITHAPA	THAM	FLAT D3 S3 SUBRAMANIAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600018	0007910		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAINAMBU		KANI	VELVAMANI	KALAM	AZAD	24 THIRUPALLI THERU NAGORE THANJAVUR DIST TAMIL NADU	INDIA	Tamil Nadu	Nagapattinam	611001	0007918		Amount for unclaimed and unpaid	140	29-NOV-2029	POOMALARJEENAMBUNACHIAR	FY-6
GURUNATHAN			RAMUDU		RAMUDU	64 ARYA GOWDER ROAD WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	0007957		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
L		SONALI	M	LAKSHMI	NARAYANAN	57 NUNGABAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600034	0008080		Amount for unclaimed and unpaid	140	29-NOV-2029	VIJAYALAKSHMIL	FY-6
S		GANESH	NA		GANESH	NO 11 ELANGO NAGAR PONDICHERRY	INDIA	Tamil Nadu	Coimbatore	641006	0008095		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
S		SUNDARAVADIVELU	NA		SUNDARAVADIVELU	53 TEACHER S COLONY NAGAL NAGAR DINDIGUL	INDIA	Tamil Nadu	Dindigul	624003	0008140		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
R	M	SUNDARAM	V	RAGHAVA	IY	41 NEW TANK STREET NUNGAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600034	0008171		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
P		VENUGOPAL	NA		VENUGOPAL	VIDYUT ARMS BABA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600049	0008271		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
R		MURALIDHARAN	LATESHSRANGASW	T	DEPOT	6/303,MOGAPPAIR EAST 6TH BLOCK CHENNAI	INDIA	Tamil Nadu	Chennai	600037	0008287		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
K	MURALI	KRISHNAN	R	KANNIAH	SHETTY	KANNA VILAS 29 ARUNDEL STR MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004	0008303		Amount for unclaimed and unpaid	140	29-NOV-2029	KVARALAKSHMI	FY-6
S	D	KAPOOR	ML	KAPOOR	JOURANSTIK	40 NAGAPPA IYER STREET TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005	0008311		Amount for unclaimed and unpaid	140	29-NOV-2029	AJAYKAPOOR	FY-6
RM		CHIDAMBARAM	RAMASAMY		CHETTIAR	MEENAKSHI CORPORATION 2286 NAGAPATNAM ROAD THANJAVUR	INDIA	Tamil Nadu	Thanjavur	613001	0008319		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
UMA		PODDAR	NIRMAL	KUMAR	PODDAR	UCO BANK NEW MARKET PURNEA	INDIA	Bihar	Katihar	854301	0008383		Amount for unclaimed and unpaid	420	29-NOV-2029	NIRMALKUMARPODDAR	FY-6
VINOD	KUMAR	VERMA	LATESH	SHYAM	SUNDVERMA	CANARA BANK POST BOX NO 63 MOTIHEEL MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0008401		Amount for unclaimed and unpaid	140	29-NOV-2029	INDRAVERMA	FY-6
AMAR	KUMAR	AGRAWAL	KISHANLAL		AGRAWAL	MACHHARHATTA PATNA CITY PATNA	INDIA	Bihar	Patna	800008	0008413		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
K	V	CHANDRER	K	S	VENKATACHALAPATHY	97 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008430		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
K	N	LAKSHMANAN	K	S	NAGENDRIAH	26 DEVANGAPURAM EXTENSION SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008431		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
PN	BHUVANESWARI	DEVI	PN	NAGAMAYA	GUPTHA	C EAST 6 PALACE TOWERS CHERRY RD SALEM	INDIA	Tamil Nadu	Salem	636001	0008453		Amount for unclaimed and unpaid	140	29-NOV-2029	PNNAGAMAYAGUPTHA	FY-6
PN	NAGAMAYA	GUPTHA	PN	NAGAMANICKAM	CHALLIAR	C EAST 6 PALACE TOWERS CHERRY RD SALEM	INDIA	Tamil Nadu	Salem	636001	0008454		Amount for unclaimed and unpaid	140	29-NOV-2029	PNBHUVANESWARIDEVI	FY-6
K	V	RANGACHARI	K	S	VENKATACHALAPATHY	98 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008458		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ALAMELU		PADMANABAN	P	R	PADMANABAN	34/9B/A, MANICKAM PILLAY STREET, SHEVAPET, SALEM	INDIA	Tamil Nadu	Salem	636002	0008462		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
S	BHARATI	SOUNDARARAJAN	P	R	SOUNDARARAJAN	M B S, D O 107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008463		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PADMANABAN	P	RAMAKRISHNIER	P	R	RAMAKRISHNAI	SAGO MANUFACTURER 107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008464		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PP	SOUNDARARAJN	PADMANABAN	P	R	PADMANABAN	107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008465		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
R		RAMASAMY	R	RADHA	KRISHNAN	17-22 PALAVAKPANAGAR SALEM TAMILNADU	INDIA	Tamil Nadu	Salem	636005	0008474		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
K	N	BALAKRISHNAN	NA		BALAKRISHNAN	25 A V IYER STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002	0008496		Amount for unclaimed and un

RATNAVALLY	S	MENON	NA		MENON	A 16/203 SAURABHA GOKULDHAM GOREGOAN E MUMBAI	INDIA	Maharashtra	Mumbai City	400063	0009442		Amount for unclaimed and unpaid	420	29-NOV-2029	SHREEDHARANMENON	FY-6
RATNA		SAWHNEY	SUDHIRSAWHNEY	H	H	27 BABAR LANE NEW DELHI	INDIA	Delhi	Delhi	110001	0009474		Amount for unclaimed and unpaid	280	29-NOV-2029	SUDHIRSAWHNEY	FY-6
SHOBHA	RAI	KAILAT	RAIKAILAT	RAI	KAILAT	42 GARDEN VIEW APTS SCHME NO 6 ROAD N 29 SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0009484		Amount for unclaimed and unpaid	140	29-NOV-2029	RAIKAILAT	FY-6
VASANTLAL	CHHOTALAL	SHAH	CHHOTALAL	GULABBHAYD	SHAH	14 A MUNISUVRAT DARSHAN 4TH FLOOR BLOCK NO 14 A NAVROJI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0009504		Amount for unclaimed and unpaid	140	29-NOV-2029	USHAVASANTALALSHAH	FY-6
GEORGEPAUL	D	SOUZA	LATESH	IGNATIUS	DSOUZA	NADU KUDRU (KRMMMMN) PO SOUTH KANARA	INDIA	Karnataka	Dakshina Kan	576115	0009519		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHRIPAD	VYANKATESH	KHADILKAR	VYANKATESH		KHADILKAR	SAI PRASAD APARTMENTS FLAT NO 103 IST FLOOR 2017 A/2 E WARD 5TH LANE RAJARAMPURI KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416008	0009539		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ALTAMASH		GHAZNAVI	ALNASIR	GHAZWAVI	LANVY	7 UNION PARK GROUND FLOOR ROAD NO 5 PALI HILL KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0009559		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
LORNA	D	PENHA	DARRYL	D	PENHA	268 MALLA VILLAGE BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0009641		Amount for unclaimed and unpaid	420	29-NOV-2029	DARRYLLUKEDPENHA	FY-6
DARRYLLUKE	D	PENHA	MICHAELPATRICK	D	PENHA	268 MALLA VILLAGE BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0009642		Amount for unclaimed and unpaid	420	29-NOV-2029	LORNADPENHA	FY-6
RAVINDRA	S	BALIGA	SUBASCHANDRA	R	BALIGA	MADHU HANI, 263 DR ANNIE BESANT ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0009648		Amount for unclaimed and unpaid	140	29-NOV-2029	SUMATIBALIGA	FY-6
SIDDHESHWAR	BABURDO	PALIDIH	BABAURAO	JIVAJI	PANDIT	ASMITA B/5 DAULAT NAGAR CORP H S LTD PLOT 36 37 LANKING ROAD EXT SAUTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0009683		Amount for unclaimed and unpaid	140	29-NOV-2029	BABURADJIVAJIPANDIT	FY-6
PRAKASH		AMIN	THAKORBHAI		AMIN	15 SURAJ 77 SARASWATI ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0009703		Amount for unclaimed and unpaid	280	29-NOV-2029	MUKTAAMIN	FY-6
GOPALASWAMI		RAMAKRISHANA	VAIDYANATHAN	G	GOPALASWAMI	17/336 SIXTEEN ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0009760		Amount for unclaimed and unpaid	700	29-NOV-2029	SAROJINIRAMAKRISHNAN	FY-6
R		BHASKARAN	G		RAMAKRISHNAN	SHANMUKHA 5/136 16TH ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0009761		Amount for unclaimed and unpaid	700	29-NOV-2029	RSAROJINI	FY-6
RAKESH	CHANDRA	VERMA	M	C	VERMA	FLAT NO 3500 SECTOR D POCKET III VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0009839		Amount for unclaimed and unpaid	140	29-NOV-2029	RAKAVERMA	FY-6
NAND	S	PANJWANI	SHAWKATBAI		PANJWANI	SHARDA COLLEGE AZAD SHOPPING CENTRE OPP GOREGAON RLY STN W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0009865		Amount for unclaimed and unpaid	280	29-NOV-2029	DEEPANPANJWANI	FY-6
DOULATRAM	T	CHANDWANI	TIRATHDASGCHAN	LAND	LORD	PLOT NO 365 O T SECTION ULHASNAGAR 3 DIST THANE MAHARASHTRA	INDIA	Maharashtra	Nashik	422000	0009887		Amount for unclaimed and unpaid	280	29-NOV-2029	RAJARAMDCHANDWANI	FY-6
ADISHWAR	LAL	JAIN	LATESH	HAZARI	LAL	24 UNION PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0009918		Amount for unclaimed and unpaid	280	29-NOV-2029	ANITAPDESAI	FY-6
ASHOK		KULKARNI	GANPATHRAO		KULKARNI	PLOT NO 134 ADARSH COLONY BEHIND KEB & RAILWAY TRACK AT & POST BIDAR KARNATAKA	INDIA	Karnataka	Gulbarga	585401	0009965		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SHANKARA	SUBRAMANIA	SHARMA	Y	S	NARAYANAN	B 9 ISHWAR NAGAR LBS MARG BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0009987		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
FIAZ	AHMED	CHOWDHRY	CHOWDHRY		MAHBOOB	43/266 2 N R PETA KURNOOL ANDHRA	INDIA	Andhra Pradesh	Kurnool	518000	0010036		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PUSHPARAJAN	GOVINDAN	AYINPPULLY	NA		AYINPPULLY	A/36 EVERSWEET APARTMENTS J P ROAD SEVEN BUNGLOWS VERSOVA ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053	0010041		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ARATI	GIRISH	NAGRECHA	GIRISH	SHIVDAS	NAGRECHA	9/10 ARIHANT DARSHAN V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0010064		Amount for unclaimed and unpaid	140	29-NOV-2029	SHIVDASRAMDASTHAKKAR	FY-6
GIRISH	SHIVDAS	NAGRECHA	SHIVDAS	RAMDAS	THAKKAR	9/10 ARIHANT DARSHAN V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0010065		Amount for unclaimed and unpaid	140	29-NOV-2029	SHIVDASRAMDASTHAKKAR	FY-6
C		S	ANANTHANARAYANAN	LATESHA	S	IY	INDIA	Gujarat	Ahmedabad	380013	0010148		Amount for unclaimed and unpaid	280	29-NOV-2029	CSVSANTHAANARAYANAN	FY-6
JAGDISH	CHANDULAL	PAREKH	CHANDULAL		PAREKH	HAVELI STREET DHRANGADHRA	INDIA	Gujarat	Surendranaga	363310	0010194		Amount for unclaimed and unpaid	140	29-NOV-2029	KAMALESHHASMUKHLALSHETH	FY-6
MAHARAJKUMAR	NARENDRA	SINGHJI	MAHARAJ	UMEDSINGHJI	BUSI	DOWLAT VILLAS PALACE HIMMATNAGAR DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0010198		Amount for unclaimed and unpaid	140	29-NOV-2029	MAHARAJKUMARANIRUPMADEVI	FY-6
MAHARAJKUMAR	RANVIR	SINGHJI	MAHARAJ	SHRI	UMEDSINGJI	DOWLAT VILLAS PALACE HIMMATNAGAR GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0010199		Amount for unclaimed and unpaid	140	29-NOV-2029	MAHARAJKUMARANISOHINIDEVI	FY-6
SANJAY	KUMAR	SINGH	CHANDRIKA	PRATAP	SINGH	C/O C P SINGH IPS RETD B/502 ASHAWARI TOWERS B/H FUN REPUBLIC SATELLITE RD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0010228		Amount for unclaimed and unpaid	140	29-NOV-2029	ASHASINGH	FY-6
ATUL	KUMAR	SINGH	C	P	SINGH	C/O C P SINGH I P S (RETIRED) B/502 ASAWARI TOWERS B/H FUN REPUBLIC SATELLITE RD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0010229		Amount for unclaimed and unpaid	140	29-NOV-2029	ASHASINGH	FY-6
PRAVINCHANDRA	M	SHAH	MANGALDAS	C	SHAH	C 17 DESAI PARK SOCIETY STATION ROAD VEJALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051	0010231		Amount for unclaimed and unpaid	140	29-NOV-2029	KANCHANBENPSHAH	FY-6
PADMABEN	THAKURLAL	SHAH	THAKURLAL	HIMATLAL	SHAH	DESAINIVAS MATHURDESAI,5 KHADAKI DOSAD DIST PMS GUJARAT	INDIA	Gujarat	Gandhinagar	388121	0010238		Amount for unclaimed and unpaid	280	29-NOV-2029	THAKURLALHIMATLALSHAH	FY-6
KANTILAL	MOTILAL	MODI	MOTILAL		GANPATRAM	HOUSE NO 3247 KARANJ BHADRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0010280		Amount for unclaimed and unpaid	280	29-NOV-2029	NIRMALABENKANTILALMODI	FY-6
HETAL	VINODBAY	VYAS	VINODBAY	NANALAL	VYAS	121 YASH KUNJ SOC GHATLODIA ROAD NEAR BANNA PARK SOC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061	0010293		Amount for unclaimed and unpaid	140	29-NOV-2029	HIMANSHUVINODBAYVYAS	FY-6
BHISHMA		PATEL	RATILAL	P	PATEL	36 NATHALAL SOCIETY STADIUM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014	0010359		Amount for unclaimed and unpaid	840	29-NOV-2029		FY-6
HEMA	CHANDRAKANT	SHELAT	NA		SHELAT	72 73 SAMARATH NAGAR H SOC NR INDIRA BRIDGE NR DHYANYOG ASHRAM HANSOL AHMEDABAD GUJARAT STATE	INDIA	Gujarat	Gandhinagar	382475	0010407		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
YOGESH	PRAHLADBHAI	PATEL	PRAHLADBHAI	BABABHAI	PATEL	13 ACHALAYATAN SOCIETY OPP STATE BANK ST XAVIERS BRANCH BEHIND MISMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	0010424		Amount for unclaimed and unpaid	140	29-NOV-2029	VINODPRAHLADBHAIPATELVINAVINODPATEL	FY-6
MANSUKH	H	MAKWANA	HARIBHAI	B	MAKWANA	8 SAURASHTRA SOCY AMBAWADI ELLIS BRIDGE BEHIND KAMPURA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0010431		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
TARULATA	ARVINDKUMAR	THAKKER	ARVINDKUMAR		JAGJIVANDAS	KRISHNA NAGER SOC NO 10 POST DHOLKA DHOLKA DIST AHMEDABAD	INDIA	Gujarat	Surat	387810	0010460		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PADMAVATI		TRIVEDI	RAMESH	CHANDRA	TRIVEDI	14 MANGALAM SOCIETY OPP. BANK OF INDIA NEAR OCEAN PARK SURENDRA MANGALDAS ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0010471		Amount for unclaimed and unpaid	140	29-NOV-2029	HEMANGINITRIVEDIRAMESHCHANDRATRIVEDI	FY-6
GEORGE		THODUKA	JOHN		THODUKA	REVERIE 27 3RD MAIN ANNAPURNESWARI NAGAR KALKERE BANGALORE	INDIA	Karnataka	Bangalore Urb	560043	0010507		Amount for unclaimed and unpaid	280	29-NOV-2029	TESSIEGEORGETHODUKA	FY-6
LAXMI		KRISHNA	CHANDRA	MOHAN	KRISHNA	168 MANDAKINI ENCLAVE ALAKNANDA PO KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0010577		Amount for unclaimed and unpaid	420	29-NOV-2029	IRAKRISHNA	FY-6
SHANKAR	NARAYANA	KOWLALI	RAMCHANDRA	RAO	KOWLALI	13 148 R C NAGAR ANANTAPUR	INDIA	Andhra Pradesh	Anantapur	515004	0010612		Amount for unclaimed and unpaid	140	29-NOV-2029	INDIRAKOWLALI	FY-6
HSNAGABHUSHAN			LATESH	H	SRIKANTAIAH	THIRNETHRA NO 6 1OD FEET RING ROAD BANNERGATTA ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560076	0010621		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
R	S		CHANDRIKA	RS	SATAYANARAYANA	SETTY	INDIA	Karnataka	Bangalore Urb	560004	0010670		Amount for unclaimed and unpaid	140	29-NOV-2029	HARISHARAJARSVIJAYANTHIMALA	FY-6
A	PALANI		KUMAR	A	R	CHETTY	INDIA	Karnataka	Bangalore Urb	560068	0010689		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DAYANAND	K		SHETTY	NA		SHETTY	INDIA	Karnataka	Bangalore Urb	560040	0010743		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAGDISH			BAJAJ	RAI	BAIJU	561 4TH BLOCK 8TH MAIN ROAD KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urb	560034	0010794		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
N	NAGESHA		RAO	M	NANJUNDAIAH	NO 234 II BLOCK 4TH MAIN 3RD C CROSS BASAVESHWARA NAGAR III STAGE BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urb	560079	0010821		Amount for unclaimed and unpaid	140	29-NOV-2029	VASANTHANRAO	FY-6
K			NAGARAJ	NA		NAGARAJ	INDIA	Karnataka	Banealore Urb	560070	0010847		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
A			SATYANARAYANA	ANNAPPA	KRISHNA	SHET	INDIA	Karnataka	Hassan	573103	0010856		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
N			GOPALAKRISHNA	BANK		OFF	INDIA	Karnataka	Mysore	570023	0010899		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJGOPAL		YACCHIAN	GUNJA	Y	G	KRISHNASWAMY	NO 459 NEW YATHIRAJ AGRAHAR XI CROSS SAMPIGE ROAD MALLESWARAM BANGALORE	INDIA	Karnataka	Banealore Urb	560003	0010917		Amount for unclaimed and unpaid	140	29-NOV-2029	YGSAMPATHKUMARAN	FY-6
PRADEEP		KUMAR	BARDIA	AMARCHAND		BARDIA	51/13 14 K H ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560027	0011022		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VANESSAMELANIE	D	SOUZA	NICHOLASALWEIN	D	SOUZA	37 LLOYDS ROAD COOKE TOWN BANGALORE	INDIA	Karnataka	Banealore Urb	560005	0011060		Amount for unclaimed and unpaid	280	29-NOV-2029	NICHOLASALWINCEDSOUZA	FY-6
RADHAKRISHNA	GOVIND		HEGDE	GOVIND		HEGDE	FOREST CONTRACTOR YELLAPUR ROAD SIRSI	INDIA	Karnataka	Haveri	581402	0011075		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
JAYESH	VITHALBHAI		PATEL	V	S	PATEL	15 GOKHLE COLONY BEHIND DINESH MILLS BARODA	INDIA	Gujarat	Vadodara	390005	0011131		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
PUNJALAL	AMBALAL		DESAI	AMBALAL	CHHOTALAL	DESAI	GYANTJADA SURESHWAR DESAI'S LANE BARODA	INDIA	Gujarat	Vadodara	390001	0011151		Amount for unclaimed and unpaid	140	29-NOV-2029	SUDHARAIENDRIDESAI	FY-6
SUDHA	RAJENDRA		DESAI	RAJENDRA	PUNJALAL	DESAI	GHANTJADA SURESHWAR DESAI S LANE BARODA	INDIA	Gujarat	Vadodara	390001	0011152		Amount for unclaimed and unpaid	140	29-NOV-2029	PUNJALALAMBALALDESAI	FY-6
DHIRENDRA			VORA	JAYANTILAL	VORA	6 VISHWA JYOT SOCIETY LALBAG HIGHWAY VADODARA	INDIA	Gujarat	Vadodara	390004	0011181		Amount for unclaimed and unpaid	140	29-NOV-2029	KALISHRAVORA	FY-6
SHILPA		THAKORBHAI	PATEL	THAKORBHAI	DAHYABHAI	PATEL	C/O T D PATEL STATION ROAD AT & PO SAVLI TAL SAVLI DIST BARODA	INDIA	Gujarat	Vadodara	391770	0011278		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
PARKASHA	NAND		BAHL	NA		BAHL	1299 SECTOR 18C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	0011319		Amount for unclaimed and unpaid	280	29-NOV-2029	PADMANIBAHL	FY-6
NAVNEET			DODA	C	DODA	HOUSE NO 2192 SECTOR 21 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0011353		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PARSU	RAM		NANDWANI	WASAYA		RAM	293/5 GANDHI NAGAR JIND	INDIA	Haryana	Sirsa	126102	0011383		Amount for unclaimed and unpaid	280	29-NOV-2029	LEELAVATINANDWANIRAJESHNANDWANI	FY-6
SUDHA			VARMA	SATISH	KUMAR	VARMA	FLAT NO C-403 PRINCE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011432		Amount for unclaimed and unpaid	140	29-NOV-2029	SATISHKUMARVARMA	FY-6
ISH	KUMARI		VARMA	JAI	DEV	VARMA	FLAT NO C-403 PRINCE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011433		Amount for unclaimed and unpaid	140	29-NOV-2029	JAIDEVVARMA	FY-6
SATISH	KUMAR		VARMA	JAIDEV	VARMA	BANKING	FLAT NO C-403 PRICNE APARTMENTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0011435		Amount for unclaimed and unpaid	140	29-NOV-2029	SUDHAVARMA	FY-6
NALLEPLY	KRISHNA		BALASUBRAMANIAN	LATESHIV	KRISHNA	IY	221 ALAGESAN ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641011	0011446		Amount for unclaimed and unpaid	280	29-NOV-2029	SUBAGREEBALASUBRAMANIAN	FY-6
V			ANANDAN	K		RVISWANATHAN	28/611 PALLIPURAM PALGHAT KERALA	INDIA	Kerala	Palakkad	678006	0011492		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
P		C	VASU	NA		VASU	5/21 A RAGHAV KOLASSERY P O KAVUMBHAGAM TELLICHERRY KANNUR	INDIA	Kerala	Kasaragod	670110	0011518		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
N		MOHAN	DAS	K	MOHANDAS	MOHAN	SREE SADAN TUVVAR VIA MANJERI KERALA	INDIA	Kerala	Palakkad	679327	0011520		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
AR		GOPINATHAN	KARTHA	K	KESAVA	KAIMAL	1 D, LAVENDER GARDEN THIRUVATTA JUNCTION MARIYATHURUTHU P O, VARISSERY KOTTAYAM, KERALA	INDIA	Kerala	Kottayam	686027	0011592		Amount for unclaimed and unpaid	140	29-NOV-2029	GEETHAGOPINATHANKARTHA	FY-6
N		K	VENKATACHALAM	NS	KRISHNA	IY	NEW HOUSE NELLICHERRY VILLAGE PALGHAT KERALA STATE	INDIA	Kerala	Palakkad	678012	0011609		Amount for unclaimed and unpaid	140	29-NOV-2029	KANAKALAKSHMYVENKATACHALAM	FY-6
K			SUBRAMANIAN	K		KARUPPANNAN	180 RACE COURSE ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641018	0011617		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
CAROOR	GANAPATHI		SWAMINATHAN	C	N	GANAPATI	BADRI 50 THIRUVENGADAM STREET R A PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600028	0011662		Amount for unclaimed and unpaid	280	29-NOV-2029	RAJESWARISWAMINATHAN	FY-6
M	SANTHAPPA		MANUEL	DS	MANUEL	SURGEON	272 MARUTHA MALAI ROAD P N PUDUR COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641041	0011663		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
ATTUR			KESAVAN	NA	KESAVAN	RAS VILLA KAKKAYUR PALGHAT KERALA	INDIA	Kerala	Palakkad	678512	0011672		Amount for unclaimed and unpaid	280	29-NOV-2029	ATTURVISWAMSUNILKESAVAN	FY-6
K	P		GOVINDAN	E	K	NAIR	28/112 RAGAM THONDAYAD P O CHEVARAMBALAM CALCUT	INDIA	Kerala	Ernakulam	673017	0011750		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
B			THIRUVENKADAM	RENGASWAMY		REDDIAR	XVIII/157 THAMARAPPALLY LANE THIRUNAKKARA KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686001	0011804		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GEORGE	THOMAS			P	V	THOMAS	THE FEDERAL BANK LTD PIRAVOM P O KERALA	INDIA	Kerala	Kottayam	686664	0011822		Amount for unclaimed and unpaid	280	29-NOV-2029	ALEYAMMAGEORGEPANACKAL	FY-6
MELATHE	ITHAPPIRY		GEORGE	M	O	ITHAPPIRY	MELATHE HOUSE NETAJI ROAD ALWAYE KERALA	INDIA	Kerala	Kottayam	683101	0011912		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
P			JOY	YOHANNAN		JOY	POOVENKERI HOUSE P ADOVAITTOM EDAPPALLY P O COCHIN	INDIA	Kerala	Kottayam	682024	0011928		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SALOMYJOY	T		J	P	JOY	POOVENKERI HOUSE PADOVAITTOM EDAPPALLY P O COCHIN	INDIA	Kerala	Kottayam	682024	0011929		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUBESH			NINAN	ON	N	NAN	OORAPPADICKAL CROSS JUNCTION THIRUVALLA	INDIA	Kerala	Thrissur	689101	0011948		Amount for unclaimed and unpaid	280	29-NOV-2029	SATHISHNINAN	FY-6
SUDHA			MANEKAR	A	K	MANEKAR	6-18/22 NARAIN DIXIT LANE VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0012040		Amount for unclaimed and unpaid	280	29-NOV-2029	ANANTKRISHNAMANEKAR	FY-6
S	P		GUPTA	LATESHL	TALOK	CHAND	PLOT NO 328 SECOTOR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0012044		Amount for unclaimed and unpaid	140	29-NOV-2029	SMITAGUPTA	FY-6
VENKATARAO			PUTREVU	NA		PUTREVU	FLAT NO 202 S K'S FORT GANDHI NAGAR GOLKONDA X ROAD HYUDERABAD	INDIA	Telangana	Hyderabad	500001	0012101		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAVILAS			GUPTA	CHENNA	KESAVULU	GUPTA	BALAJEE MEDICAL HALL INDER BAGH SULTAN BAZAR HYDERABAD AP	INDIA	Telangana	Hyderabad	500195	0012145		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SITA	K		NAYAK	K	V	NAYAK	6 5 595/5/5 PADMAVATI NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500004	0012149		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KASTURI			TADIPALLI	TL	NARASIMHA	RAO	17 1 391/1/B SAIDABAD COLONY SUBRAHMANYANAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500659	0012165		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SURYANARAYANAMUR			GULUPILI	KOHN	RANGAWAMYKULA	G	H 39 SBI OFFICERS COLONY MOOSMAMBAG HYDERABAD	INDIA	Telangana	Hyderabad	500036	0012169		Amount for unclaimed and unpaid	140	29-NOV-2029	SUSEELAGULUPILLI	FY-6
PRADYUT			WAGHBAY	RUPENDRA	NATH	WAGHBAY	5 9 41 BASHEER BAGH HYDERABAD	INDIA	Telangana	Hyderabad	500029	0012181		Amount for unclaimed and unpaid	140	29-NOV-2029	SEEMAWAGHBAY	FY-6
VASUDHARANI				MOHANDAS		DEVINENI	6 1 354 WALKER TOWN SECUNDERABAD	INDIA	Telangana	Hyderabad	500025	0012187		Amount for unclaimed and unpaid	280	29-NOV-2029	CHANDRASEKHARARAODEVINENI	FY-6
LAXMINARAYAN			ACHARYA	NA		ACHARYA	UDIPI KRISHNA BHAVAN 271 SADAR BAZAR JALNA MAHARASHTRA	INDIA	Maharashtra	Nanded	431203	0012211		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KRAJA	SEKHAR		KANDALA	NARASIMHADARI		KANDALA	MIG NO 9 HOUSING BOARD COLONY BCOMP KURNOOL AP	INDIA	Bihar		818001	0012220		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
CHANDRAVATH			MADIPALLI	MADIPALLI	SREEKRISHNA	MURTY	W/O MR MADIPALLI SREEKRISHNA MURTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnı	534201	0012225		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANI	KUMARI		ADDEPALLI	DEEPALI	GOPALAKRISHNA	AGRICULUTRE	W/O MR MADIPALLI SREEKRISHNA MURTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnı	534201	0012226		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GITA			PAN	TRILOCHAN		PAN	C/O TRILOCHAN PAN VILL BARCHAITRA P O MAJIRDANGA VIA SONAMUKHI DT BANKURA W B	INDIA	West Bengal	Bankura	722207	0012313		Amount for unclaimed and unpaid	280	29-NOV-2029	ARUNANSHUPAN	FY-6
MADHUMITA			BASU	GAUTAM		BASU	C/O MR G P BHOWMIK BB 233 SECTOR 1 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	0012328		Amount for unclaimed and unpaid	140	29-NOV-2029	GAUTAMBASU	FY-6
JEGDISH	PRASAD		MODI	NATH		MAL	NATHMAL RAMPRAKESH PHAR BAZAR BIKANER	INDIA	Rajasthan	Bikaner	334001	0012402		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
BHARAT			BHUSHAN	GIRDHARILAL		BHUSHAN	C/O GIRDHARI LAL & SONS SUNAM DISTT SANGRUR PB	INDIA	Punjab	Sangrur	148028	0012433		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAM			LABHAYA	DURGADASS		LABHAYA	C/O R R STEEL INDUSTRIES 440 OVERLOCK ROAD MILLER GUNJ LUDHIANA	INDIA	Punjab	Ludhiana	141000	0012465		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BALJINDER	SINGH		GURON	SANTPAL	SINGH	GURON	VILL JHAKRIOUDI P O SAMRALA DIST LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141114	0012520		Amount for unclaimed and unpaid	1400	29-NOV-2029		FY-6
SOM	NATH		DOGRA	CHUNI		LAL	96 GREEN PARK CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141000	0012541		Amount for unclaimed and unpaid	140	29-NOV-2029	SANJAYDOGRA	FY-6
SK		L	RATAN	RS	L	RATAN	46 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0012601		Amount for unclaimed and unpaid	140	29-NOV-2029	YJRATAN	FY-6
V	L		RATAN	SK	L	RATAN	46 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	0012605		Amount for unclaimed and unpaid	140	29-NOV-2029	SKLRATAN	FY-6
V		MALA	KRISHNAMOORTHY	R		VENKATESAN	45 AZHAMAPPAN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001	0012735		Amount for unclaimed and unpaid	140	29-NOV-2029	RVENKATESAN	FY-6
RAGHUPATHI	RAO		AMANCHERLA	ADMN		ASST	10 MAHIMAIDASAN STREET PERIYAR NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600044	0012753		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
P			VINAYAKMURTI	T	PATHAMUTHY	NADAR	96 PERAYUR ROAD USILAMPATTI MADURAI DT TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626532	0012836		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
H	KRISHNA		SETTY	OFFIC		SETTY	5A TEMPLE ROAD JAYALAKMIPURA

PREMA	KUMARY	KOORMA	KRISHNA	MOHAN	KOORMA	A 52 SHEELA NAGAR PO BHPV VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	530012	0014068		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
GOPALSWAMY			LATESRM	KUPPU	SWAMY	A-2 PLOT NO 294 BLUE DIAMOND APARTMENT CENTRAL AVENUE RD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0014073		Amount for unclaimed and unpaid	140	29-NOV-2029	VIJAYAGOPAL	FY-6
NVV	SATYANARAYANA	MURTHY	BHIMASANKARA		RAO	S/O NALAM BHIMASANKARA RAO PAMARRU E G DT AP	INDIA	Andhra Pradesh	Vishakhapatnam	533305	0014101		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
PADMASRI		PADI	P	THRINADHA	RAO	W/O P THRINADHA RAO DR NO 3 BHASKARGARDENS MARRI PALAM VISAKHPAATNAM	INDIA	Jharkhand	Palamu	822450	0014111		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BHARGAVI		DOGUPARTHI	B	SIVAPRASAD	RAO	W/O B SIVAPRASADA RAO H NO MIGA-45 SHEELA NAGAR BHPV POST VISAKHPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	530012	0014142		Amount for unclaimed and unpaid	140	29-NOV-2029	SIVAPRASADRAOBODDU	FY-6
DARSHAN		CHHABRA	C	P	CHHABRA	K 27 SRI NIWASPURI NEW DELHI	INDIA	Delhi	Delhi	110001	0014167		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VASH		DEWAN	SURESH		DEWAN	B 3 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0014197		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SANDIP		AGARWAL	BIJOY	KUMAR	AGARWAL	C/O M/S GALAXY MINI MARKET P.O KURSEONG DISTT DRJEELING W.B	INDIA	West Bengal	Jalpaiguri	734203	0014292		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KUMUD	SUDHAKAR	RASTOGI	BANKEY	BEHARI	RASTOGI	FLAT NO 52-B BLOCK NO C PKT NO A SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0014337		Amount for unclaimed and unpaid	140	29-NOV-2029	BANKEYBEHARIRASTOGIJIVIMALNISHAKARRASTOGI	FY-6
KIRAN		MITTAL	ANILKUMAR		MITTAL	202 B CROSS GATE LOKHANDWALA COMPLEX ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0014376		Amount for unclaimed and unpaid	140	29-NOV-2029	ANILKUMARMITTAL	FY-6
NITIN			KOTHARI	KASTURCHAND	SHIVLAL	C/O C N DOSHI 369/17 T T SHEWAKAR CHAWL HALL ROAD KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070	0014389		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PERVEZ			DAMANIA	NADIRSHA	FAKIRJI	BLDG NO 9 FLAT NO 7 RUSTOM BAUG SANT SAVTA RD BYCULLA MUMBAI	INDIA	Maharashtra	Mumbai City	400027	0014394		Amount for unclaimed and unpaid	980	29-NOV-2029	PERVIZDAMANIAYAZADDAMANIA	FY-6
PRATIMA	ANANTRAI	BHADRESA	ANANTRAI	J	BHADRESA	CHHABRA NAGAR FLAT NO 4 S V ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0014401		Amount for unclaimed and unpaid	140	29-NOV-2029	ANANTRAIJETHALALBHADRESACHETNAARESHBHA	FY-6
MURLIDHAR	K	MAYEKAR	KASHIRAM	P	MAYEKAR	5/190 III FLOOR NEHRU NAGAR KURLA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400024	0014420		Amount for unclaimed and unpaid	140	29-NOV-2029	MADHAVIMMAYEKAR	FY-6
POONAM	NIRMESHKANT	PRAJAPATI	RUPARESH		KANTIPRAJAPATI	305 NAKAL VISHAL NAGAR MARVE ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0014498		Amount for unclaimed and unpaid	140	29-NOV-2029	NIRMESHKANTBPRAJAPATI	FY-6
HASMUKHBEN	P	AMIN	PRAFULCHANDRA	K	AMIN	CENTRAL AUTOMOBILES MEHTA CHAMBERS 13 MATHEW RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0014540		Amount for unclaimed and unpaid	140	29-NOV-2029	PRAFULCHANDRAKAMIN	FY-6
CHANDRA	SHEKHAR	THATTE	WASUDEO	P	THATTE	CHAITANYA 17 YESHWANT COLONY NR STARLIT CINEMA INDORE	INDIA	Madhya Pradesh	Indore	452003	0014556		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VILMA	MAY	DUARTE	COLIN		ARTHUR	18 SHIV SADAN LADY JAMSHED 2 CROSS ROAD NO 2 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0014595		Amount for unclaimed and unpaid	140	29-NOV-2029	COLINARTHURDUARTE	FY-6
SMITA		KHODE	RAMESH		KHODE	B 36/3 MAITRI PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0014688		Amount for unclaimed and unpaid	280	29-NOV-2029	RAMESHKHODE	FY-6
HEMANT	J	CHHEDA	JAVERILAL	S	CHHEDA	MEHEK PLOT NO.-26, SECTOR NO.-1, BEHIND MITTAL TOWERS NR TERNA COLLEGE KOPAR KHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	0014689		Amount for unclaimed and unpaid	140	29-NOV-2029	MANJULALSHAH	FY-6
RONALDWOBERT	D	COSTA	THOMAS	D	COSTA	539 VERBHATWADI P J D MELLO MARG MULGAON VASAI DIST THANE	INDIA	Maharashtra	Mumbai City	401201	0014716		Amount for unclaimed and unpaid	140	29-NOV-2029	JENNIFERTHOMASDCOSTA	FY-6
JOSEPHLOUIS	MARK	DPENHA	PETIGNATIVS		DPENHA	DESIRE 325 CI TPS III 215T ROAD PALI BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0014720		Amount for unclaimed and unpaid	140	29-NOV-2029	CLARICEMARYDPENHA	FY-6
VIJAYA	BHASKAR	BHOLE	BHASKAR	C	BHOLE	G 7/7 JAN KALYAN SOCIETY BANGUR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090	0014843		Amount for unclaimed and unpaid	140	29-NOV-2029	BHASKARCHHAGANBHOLE	FY-6
NITTAR	MOHAN	RAO	GOPAL	KRISHNA	RAO	FLAT 7 DHARMA SHASTA CHS LTD 25A J-N PRAKASH ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0014889		Amount for unclaimed and unpaid	140	29-NOV-2029	GEETAMOHANNETTAR	FY-6
BHARAT	M	DESAI	MANJU	I	DESAI	215/5 RD NO 3 JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0014895		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRADEEP		DUBAL	NA		DUBAL	67 TAVAWALA BUILDING 147 LOHAR CHAWL BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0014925		Amount for unclaimed and unpaid	140	29-NOV-2029	VIRENDUBAL	FY-6
JAYANTILAL	JAGJIVANDAS	JUTHANI	JAGJIVANDAS		HARIDAS	UPENDRA NIWAS IST FLOOR PLOT NO 36A NEAR BANK OF BARODA SION ST ROAD SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0014928		Amount for unclaimed and unpaid	140	29-NOV-2029	HIMANSHUJAYANTILALJUTHANI	FY-6
NAVROZE		TALATI	SORABJI		TALATI	ABDEALY CHAMBERS 5TH FLOOR 187 LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0014960		Amount for unclaimed and unpaid	140	29-NOV-2029	JUNETALATI	FY-6
NANDIKARA	SUBRAMANIAM	GOPAL	LATESH	NANDIKARA	SUBRAMANIAM	9 SWAGAT 181 GAMDIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0014965		Amount for unclaimed and unpaid	140	29-NOV-2029	SARASWATIGOPAL	FY-6
SANJAY	N	CHAUDHARI	RAMJEE	M	CHAUDHARI	RAJNEELAM 1102/A DR RAJABALI PATEL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0015001		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANHARLAL	MANILAL	KOTAK	MANILAL	P	KOTAK	18 JETHABHAI BLDG 2ND FLR NO 16 BOMANJI PETIT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0015007		Amount for unclaimed and unpaid	140	29-NOV-2029	NIRMALAMANHARLALKOTAK	FY-6
GOPAL	LAL	BAGRI	CHAMPA	LAL	B	91 KEDIA APARTMENTS 29 F DONGARSI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0015107		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SARAMMA			JACOB	NA	JACOB	5 FELLOWSHIP CHMEDA NAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089	0015126		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MATHURABAI	GULABCHAND	CHANDAK	GULABCHAND	CHAMPALAL	CHANDAK	4 SHRIKRISHNA APARTMENTS GOREY COLONY NASHIK CITY TL 75039	INDIA	Maharashtra	Nashik	422002	0015133		Amount for unclaimed and unpaid	140	29-NOV-2029	GULABCHANDCHAMPALALCHANDAK	FY-6
DHUNDIRAJ		KULKARNI	PUSHOTTAM		KULKARNI	5 MADHA APARTMENTS 394-SAI SECTION AMBARNATH DIST THANE	INDIA	Maharashtra	Mumbai Suburban	421501	0015134		Amount for unclaimed and unpaid	280	29-NOV-2029	SUDHAKULKARNI	FY-6
CHANDRA			SUBRAMANIAN	NA	SUBRAMANIAN	BLDG NO 3 FLAT NO A/4 BASANT PARK R C MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0015160		Amount for unclaimed and unpaid	140	29-NOV-2029	VENKATESHNARAYANSWAMI	FY-6
JAGRUTIBEN	BABULAL	PATEL	BABULAL	HARGOVINDAS	PATEL	113 SWAMI NARAYAN PARK SMRUTI MANDIR GODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0015171		Amount for unclaimed and unpaid	140	29-NOV-2029	BABULALHARGOVINDASPATEL	FY-6
JAKSHA	R	CHOKSI	NA		CHOKSI	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015201		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
TARUKABEN	SUMATILAL	KAPADIA	SUMATILAL	HARILAL	KAPADIA	T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015202		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANSA	P	VORA	PRAVIN		CHANDRA	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015204		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
PRITI	B	SHAH	NA		SHAH	C/O T S KAPADIA VISHWAMANGAL SALES ORGANIZATION OPP FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0015205		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAMESHCHANDRA	CHUNILAL	SATHWARA	CHUNILAL		SATHWARA	KALA VASUDEOS CHHACHRA AMARTHOL VADNAGAR N G	INDIA	Gujarat	Mahesana	384355	0015211		Amount for unclaimed and unpaid	140	29-NOV-2029	PUSHPABANRAMESHCHANDRASATHWARA	FY-6
BHASTIPRASAD		LUKADIA	PURUSHOTTAM		DAS	SAI SHRADDHA 39 TILAKNAGAR CHAR BHAI BOIVALA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001	0015272		Amount for unclaimed and unpaid	560	29-NOV-2029	JYOTIBENKUKADAPRAKASHKUMARKUKADIA	FY-6
RAMESHWAR		PERSHAD	L	HARI	KISHONDASS	5675 GURU NANAK MARG SUDDER BAZAR AMBALLA CANTT	INDIA	Haryana	Ambala	133001	0015290		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RICHA		BHATIA	NA		BHATIA	226 SECTOR-5 (PART) URBAN ESTATE JAIL LAND AMBALA CITY	INDIA	Haryana	Ambala	134003	0015373		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ASHWANI	KUMAR	MEHRA	KARAM	CHAND		OM DI HATTI 99 KI JAMAL SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006	0015389		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VINOD			KUMAR	JAGDISH	RAM	H NO 10 NURDI ADDA TARN TARAN 107 DISTT AMRITSAR PB	INDIA	Punjab	Amritsar	143401	0015399		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SANSAR	CHAND		DHIMAN	NA	DHIMAN	73 A RANI KA BAGH AMRITSAR	INDIA	Punjab	Amritsar	143001	0015400		Amount for unclaimed and unpaid	280	29-NOV-2029	DESHBANDHUDHIMAN	FY-6
BRIJ	MOHAN	DUGGAL	BAIJ	NATH	DUGGAL	46 MAITHA HOUSE ALBERT ROAD AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015404		Amount for unclaimed and unpaid	280	29-NOV-2029	KRISHNADUGGAL	FY-6
JANAK	RAJ	MAHAJAN	MEGH	RAJ	MAHAJAN	17A SHAHEED UDHAM SINGH COLONY GALI NO 7 O/S GATE KHAZANA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0015421		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ARJOONBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	SHIVABHAI	PATEL	NEAR GANDHI STATUE PO BAKROL VIA ANAND DIST KAIRA	INDIA	Gujarat	Anand	388315	0015526		Amount for unclaimed and unpaid	280	29-NOV-2029	ANJUAROONBHAIPATEL	FY-6
ARJOONBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	SHIVABHAI	PATEL	NEAR GANDHI STATUE PO BAKROL VIA ANAND	INDIA	Gujarat	Anand	388315	0015540		Amount for unclaimed and unpaid	280	29-NOV-2029	ATULAROONBHAIPATEL	FY-6
ARUNKUMAR		DAVE	DINKARLAL		DAVE	POPAT SHERI SINOR DIST VADODARA	INDIA	Gujarat	Vadodara	391115	0015576		Amount for unclaimed and unpaid	280	29-NOV-2029	KUNJANBENDAVE	FY-6
RUDRAPPA		HOLENNAVAR	PROFFESOR		HOLENNAVAR	SAVITRI SAINAGAR HUBLI	INDIA	Karnataka	Dharwad	580031	0015615		Amount for unclaimed and unpaid	140	29-NOV-2029	SAVITRIDEVIHOLENNAVAR	FY-6
SAMPALLY	ANAND	SRINIVASAN	S	A	RAMU	NO 5 RAM NIVAS 9TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urb	560003	0015618		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
R	R		RUDRARADHYA	A		RUDRAIAH	INDIA	Karnataka	Davanagere	577201	0015625		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MGANJANTHA	P		SETTY	NA		SHANGIR LA NO 230 V MAIN BD 4TH BLOCK E PHASE BANASHANKARI III STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560085	0015645		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
JACOB			KURIAKOSE		KURIAKOSE	29/358 KADAVANTHARA GIRI NAGAR COCHIN KERALA	INDIA	Kerala	Kottayam	682020	0015661		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
A			KALASESHWARA	A	B	KRISHNAMURTHY	C/O A RAMASWAMY WATCH DEALERS BALEHONNUR CHIKMAGALUR DIST KARNATAKA STATE	INDIA	Karnataka	Davanagere	577312	0015667		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KC		N	RAO	NARAYANA		PANDIT HOUSE GANGLAI D K	INDIA	Karnataka	Dakshina Kann	576216	0015727		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NARAYAN		D	NIRVANESHWAR	LATESHD	K	NIRVANESHWAR	SALUANYA NO 133A 25TH CROSS II BLOCK RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560010	0015732		Amount for unclaimed and unpaid	140	29-NOV-2029	SUSHEELABNIRVANESHWAR	FY-6
BA		MANJUNATHA	JOIS	BTANANTHA	RAMA	JOIS	C/O THE INDIAN PLYWOOD MFG CO LTD POST TALAGUPPA SHIMOGA DIST KARNATAKA STATE	INDIA	Karnataka	Davanagere	577430	0015746		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RATNA		S	SARMA	B	S	SARMA	1RI 690 6TH A CROSS 3RD BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urb	560034	0015771		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DAHYALAL			PATEL	ATMARAM		PATEL	16 KASHIBA SOC RANIP AHMEDABAD	INDIA	Rajasthan		320008	0015864		Amount for unclaimed and unpaid	700	29-NOV-2029	LILABENPATEL	FY-6
MUKESHKUMAR	HASMUKHLAL		JANI	HASMUKHLAL	HIRALAL	JANI	AT & PO KANDARI TA KANJAN DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	391210	0015873		Amount for unclaimed and unpaid	140	29-NOV-2029	PRATIKSHAMUKESHKUMARJANI	FY-6
MUKESHBHAI	KANCHANLAL		PANCHOLI	KANCHANLAL	MAGANLAL	PANCHOLI	1/204 MOTA MALIWAD OPP MAIN P O RAJPIPLA GUJARAT	INDIA	Gujarat	Vadodara	393145	0015924		Amount for unclaimed and unpaid	140	29-NOV-2029	UDHARENMUKESHBHAIPANCHOLI	FY-6
AMIBEN	ASHOK		JAISWAL	ASHOK	R	JAISWAL	ALPURA BODELI DIST VADODRA	INDIA	Gujarat	Vadodara	391135	0015930		Amount for unclaimed and unpaid	140	29-NOV-2029	ASHOKRASIKLALJAISWAL	FY-6
REKHA	HASMUKHRAI		SHAH	HASMUKHRAI		SHAH	CONHAVALA LALJI LANE NANBHA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001	0015994		Amount for unclaimed and unpaid	140	29-NOV-2029	HASMUKHRAIVASANTRAISHAH	FY-6
JAGJIWAN			KAUR	SHIVAJI		SINGH	564 SECTOR 10 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011	0016049		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VIKAS			KUMAR	VISHAN		DASS	H NO 1251 A RAJPURA TOWN DIST PATIALA PUNJAB	INDIA	Punjab	Patiala	140401	0016077		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MUKESH	KUMAR		GUPTA	NA	GUPTA	C/O JAI DI HATTI OPP GOVT GIRLS HIGH SCHOOL VILL & PO BABYAL DISTT AMBALA HARYANA	INDIA	Haryana	Ambala	133001	0016109		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NIRMALA			BAJAJ	OM	PRAKASH	BAJAJ	CARE BAJAJ MEDICAL & GENERAL STORES S D ROAD SIRPUR KAGHAZNAGAR	INDIA	Telangana	Adilabad	504296	0016235		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJAN			M	MADHAVA		NAIK	H NO 14/758 259 INDIRA GANDHI NAGAR THUTHYOOR CSEZ PO KAKKANAD KOCHI	INDIA	Kerala	Kottayam	682037	0016238		Amount for unclaimed and unpaid	140	29-NOV-2029	LEELARAJAN	FY-6
KRISHNA	MURTHY		MITTAPALLY	MITTAPALLY		MITTAPALLY	POST THIRMALAGIRI VIA HILL COLONY DIST NALGONDA	INDIA	Telangana		508202	0016249		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NEELA		P	DOSHI	PRAVINCHANDRA	P	DOSHI	4 1 1233 SUBHODAYA APARTMENTS FLAT NO 2 D BOGGULKUNTA HYDERABAD A P	INDIA	Telangana	Hyderabad	500001	0016257		Amount for unclaimed and unpaid	140	29-NOV-2029	PRAVINCHANDRAPDOSHI	FY-6
MOHIT	C		GUPTA	LATESH	SURESH	GUPTA	7 1 22/2 BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016	0016305		Amount for unclaimed and unpaid	140	29-NOV-2029	RADHAGUPTA	FY-6
SAROJ			BILGRAMI	SYED	ALI	BILGRAMI	8 2 316/A/7 BANJARA HILLS HYDERABAD	INDIA	Telangana	Hyderabad	500034	0016308		Amount for unclaimed and unpaid	700	29-NOV-2029	SYEDALIBILGRAMI	FY-6
SARATCHANDRA	PRASAD		JASTI	J	L	SULAPANI	6 3 596/67 NAVEEN NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500004	0016445		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SANDHYA	RANI		B	B	S	NARAYANA	2 1 565/B/8 NALLAKUNTA HYDERABAD	INDIA	Telangana	Hyderabad	500044	0016481		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUBBALAKSHMI			JONNALAGEDDA	J	M	RAJU	C/O MR J M RAJU VENKATARAMA NIWAS 6 3 712/132 PUNJAGUTTA HYDERABAD A P	INDIA	Telangana	Hyderabad	500482	0016514		Amount for unclaimed and unpaid	140	29-NOV-2029	RUKMINIRAJUJONNALAGEDDA	FY-6
SURYANARAYANA			B	BV	S	MURTY	2 1 565/B/8 NALLAKUNTA HYDERABAD	INDIA	Telangana	Hyderabad	500044	0016521		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
CHANDRIKA	PRASAD		MATHUR	DEVI	DAYALJI	MATHUR	C-12 MOHAN MARG ROOP VIHAR COLONY NEW SANGANER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302000	0016633		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHBINIWAS			BHANDARI	CHANDMULL	JI	BHANDARI	6 ANAND VIHAR NURSURY SAHKAR MARG , LAL KOTHI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302015	0016640		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MOHANLAL	NARSINH		VARU	NA		VARU	BURMAH SHEL QUARTERS USHA TALKIES ROAD POST OKHA PORT DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361350	0016657		Amount for unclaimed and unpaid	140	29-NOV-2029	MUKTABENMOHANLALVARU	FY-6
V			SIVARAMAN	DIRECTOR		SIVARAMAN	10 PARTHASARATHY GARDEN OFF K B ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600018	0016715		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
S			RAMASWAMY	K	SRINIVASA	RAGHAVAN	KANAKADHARA 5 NATESA MUDALI ST VENKATAPURAM AMBATTUR MADRAS	INDIA	Tamil Nadu	Chennai	600053	0016731		Amount for unclaimed and unpaid	140	29-NOV-2029	RSETHALAKSHMI	FY-6
SABDUL	KHADAR		BATCHA	S	MOHAMAD	HUSSAIN	9 SANKARA BATHAN STREET RAMALINGAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600012	0016840		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SARASVATHI			RAJAM	RAJAM		RAJAM	5 RUE MUSE STREET THIRUMUPUDI	INDIA	Tamil Nadu	Thanjavur	614713	0016873		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJAMSUBRAMANIAN	FY-6
GOVINDARAJAN	RAJAGOPALA		CHARIAR	RAJAGOPALA	CHARIAR	EMBAR	60 III CROSS 17TH MAIN BTM LAYOUT I STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560068	0016877		Amount for unclaimed and unpaid	140	29-NOV-2029	INDIRAGOVINDARAJAN	FY-6
M	V		SEETHARAMAN	NA		SEETHARAMAN	FLAT I VINDHYA APTS 17 SECOND MAIN ROAD NANALLUR CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600061	0016891		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MAHENDRAKUMAR	GANESHBHAI		MORI	GANESHBHAI	NARANBHAI	MORI	B NO 27 SHIV SHAKATI SOCIETY NANAKUMBHANATH ROAD NADIAD AT POST NADIAD DIST KHEDA	INDIA	Gujarat	Surat	387001	0016907		Amount for unclaimed and unpaid	140	29-NOV-2029	DEVENDRAKUMARGANESHBHAIMORI	FY-6
AHMADKHAN	MAHAMEDKHAN		PATHAN			PATHAN	GRUH NIRMAN VASAHAT KANJARI TALUKA NADIAD	INDIA	Gujarat	Surat	387325	0016912		Amount for unclaimed and unpaid	140	29-NOV-2029	KHURSHIDABANJAHMADKHANPATHAN	FY-6
VIDYABEN		RAMESHBHAI	PATEL	RAMESHBHAI	UMEDBHAI	PATEL	8 GHATATE BUILDING OPP PANCHSHEEL CINEMA NAVSARI	INDIA	Maharashtra	Nagpur	440012	0016947		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
B		CHANDRA	SHEKHARAN	A		RAMAMURTHY	GUJARAT RECLAMIN & RUBBER PRODUCTS LTD PLOT NO 8 GIDC ANKLESHWAR GUJARAT	INDIA	Gujarat	Vadodara	393002	0016968		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJESHWARICHANDRASHEKHARAN	FY-6
NAGORAO			KARHADE	VISHNUPANT	B	KARHADE	34 FARMLAND RAMDAS PETH BEHIND TARUN BHARAT NAGPUR	INDIA	Maharashtra	Nagpur	440010	0016975		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
PURUSHOTTAM	MAHADEO		KHANDKAR	NA		KHANDKAR	PLOT NO 9 BHAUKRIPA WHC ROAD TATIYA TOPE NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440015	0016976		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MAHESH	T		KARAMCHANDANI	T	A	KARAMCHANDANI	B D I GR FLOOR SHANTI NIKETAN CHS YAC NGR KONDIVITTA RD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0017016		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUNIL			BATRA	MALIK		RAJBATRA	C/O BATRA IRCE MILLS KHATIMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017037		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
AKHILESH			JOHARI	VK	JOHARI	LADY	WARD NO 9 KHATIMA DISTT NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308	0017051		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
S			JAIN	LATESHB	L	JAIN	C/O SHRI C M JAIN SB-183 BAPU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302001	0017088		Amount for unclaimed and unpaid	140	29-NOV-2029	NEETAJAIN	FY-6
SHIV	KUMAR		SINGH	HAR	NARAIN	SINGH	B-1/4 MAHAVIRNAGAR AATMAJYOTI ASHRAM RD BEHIND CHETNA SOCY ELLORA PARK BARODA	INDIA	Gujarat	Vadodara	390007	0017154		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIJAY			SINGH	KS	NAYYAR		826 SECTOR 17 FARIDABAD	INDIA	Haryana	Faridabad	121002	0017225		Amount for unclaimed and unpaid	280	29-NOV-2029	ANITANAYYAR	FY-6
KS			S	NAYYAR		JINDARAM	826 SECTOR 17 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002	0017227		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
BIHARI	LAL		PURI	LBASANT	RAM	PURI	HOUSE NO 877/1 MOHALLA BHATRIAN INSIDE SHIRANWALA PATIALA	INDIA	Punjab	Patiala	147001	0017252		Amount for unclaimed and unpaid	140	29-NOV-2029	KHUSHWINDERKUMARPURI	FY-6
HUMANSHI			BANSAL	CHANDRAMOHAN	BANSAL	AGENT	CARE CHANDRA MOHAN BANSAL KATRA BAZAR DHURI PUNJAB	INDIA	Punjab	Sangrur	148024	0017267		Amount for unclaimed and unpaid	140	29-NOV-2029	CHANDRAMOHANBANSAL	FY-6
CHANDRA	MOHAN		BANSAL	JAGANNATH	UTI	AGENT	KATRA BAZAR DHURI PUNJAB	INDIA	Punjab	Sangrur	148024	0017268		Amount for unclaimed and unpaid	140	29-NOV-2029	HUMANSHIBANSAL	FY-6
LACHHMAN	DASS		VERMA	BHOLA	RAM		1652 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Ha

SAMPATI	NATH	DUGGAL	LATESHD	C	DUGGAL	FLAT NO 31 SUNSHINE APARTMENTS BLOCK A 3 PASCHIM VIHAR NEW DELHI		INDIA	Delhi	Delhi	110063	0017880		Amount for unclaimed and unpaid	280	29-NOV-2029	KRISHNADUGGAL	FY-6
SANJAY		KHANI	METHARAM		KHANI	14 SHRI JORAWAR BHUVAN 93 SHRI MAHRSHI KARVE ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400020	0017948		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUSHAMA	SADANAND	DALVI	SADANAND	BHAGWAN	DALVI	C2/1 2/1 SECTOR 2 VASHINAGAR NEW BOMBAY		INDIA	Maharashtra	Mumbai City	400703	0017961		Amount for unclaimed and unpaid	140	29-NOV-2029	SADANANDBHAGWANDALVI	FY-6
PINA	KISHOR	JHAVERI	KISHOR	AMICHAND	JHAVERI	13 BARRACK ROAD BALRAM CHAMBER 5TH FLOOR BLOCK NO 20 BOMBAY		INDIA	Maharashtra	Mumbai City	400020	0017988		Amount for unclaimed and unpaid	420	29-NOV-2029	KISHORAMICHANDJHAVERI	FY-6
KERI	JEHANGIR	VAKHARIA	NA		VAKHARIA	SHAPUR BAUG G & V P ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400004	0018006		Amount for unclaimed and unpaid	140	29-NOV-2029	PUTLIERSTVARIARKFIRDZIROIRMASJICOOPER	FY-6
ROHIT	BHOGILAL	PATEL	BHOGILAL	CHUNILAL	PATEL	A-603 GOLDEN OAK HIRANANDANI GARDEN A S ROAD POWAI MUMBAI		INDIA	Maharashtra	Mumbai City	400076	0018040		Amount for unclaimed and unpaid	280	29-NOV-2029	JYOTIROHITPATEL	FY-6
VASUDEO	NARAYAN	BARVE	NA		BARVE	HANUMAN CO OP HSG SOCIETY BLDG NO 1 2ND FL RM NO 16 VILEPARLE E BOMBAY		INDIA	Maharashtra	Mumbai City	400057	0018042		Amount for unclaimed and unpaid	700	29-NOV-2029	MANJUVASUDEOBARVE	FY-6
JITENDRA	NARAIN	SHARMA	M	R	SHARMA	13 GURU KRUPA APARTMENT RAM BAUG 4 KALYAN		INDIA	Maharashtra	Mumbai Subu	421301	0018094		Amount for unclaimed and unpaid	140	29-NOV-2029	BIMALESHSHARMA	FY-6
ANAND		PRAKASH	GOPI	NATH	SRIVASTAVA	A 8/62 GREENFIELDS OFF MAHAKALI CAVES ROAD ANDHERI E BOMBAY		INDIA	Maharashtra	Mumbai City	400093	0018100		Amount for unclaimed and unpaid	280	29-NOV-2029	GEETASRIVASTAVA	FY-6
RAMESH		WAGLE	VITHAL	KRISHNAJI	WAGLE	BLOCK NO 4 POOKOT I 19, SENAPATI BAPAT MARG MAHIM BOMBAY		INDIA	Maharashtra	Mumbai City	400016	0018123		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ANANTA	NARAYAN	C	LATESH	N	CHAKRAVARTI	RH 4 MADHAVI SOCIETY SECTOR 19A NERUL E NAVI MUMBAI MAHARASTRA		INDIA	Maharashtra	Mumbai City	400706	0018147		Amount for unclaimed and unpaid	140	29-NOV-2029	RAMAANANTANARAYANAN	FY-6
VIPUL	BHOGILAL	SHETH	BHOGILAL	VINAYCHAND	SHETH	283/12 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY		INDIA	Maharashtra	Mumbai City	400022	0018153		Amount for unclaimed and unpaid	140	29-NOV-2029	PUSHPABHOGILALSHETH	FY-6
VINAYAK	ANANDRAO	GAITONDE	ANANDRAO	MAHABALESHWAR	GAITONDE	101/E MOTANAGAR MOHAN STUDIO COMPOUND OPP GERMAN REMEDIES ANDHERI KURLA RD ANDHERI EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400099	0018228		Amount for unclaimed and unpaid	140	29-NOV-2029	VIJAYAVINAYAVIGAITONDE	FY-6
VIJAYA	VINAYAK	GAITONDE	VINAYAKANAND	RAO	GAITONDE	101/E MOTANAGAR MOHAN STUDIO COMPOUND OPP GERMAN REMEDIES ANDHERI KURLA ROAD ANDHERI EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400099	0018229		Amount for unclaimed and unpaid	140	29-NOV-2029	VINAYAKANANDRAOGAITONDE	FY-6
ASGER	EBRAHIM	CONTRACTOR	EBRAHIM		JIWAJI	17 5/12 VIJAYNAGAR MAROL MAROSHI ROAD ANDHERI EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400059	0018232		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RITA		MEHTA	KIRAN	S	MEHTA	AVANIKA ANSUYA MARG BEHIND SARASWAT COLONY SANTACRUZE WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400054	0018239		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MADHURI		CHOPDEKAR	VISHWAS		CHOPDEKAR	E2/11 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0018247		Amount for unclaimed and unpaid	140	29-NOV-2029	VISHWASCHOPDEKAR	FY-6
MANJU	VASUDEO	BARVE	VASUDEO	NARAYAN	BARVE	HANUMAN CO OP HSG SOCIETY BLDG NO 1 2ND FL RM NO 16 VILEPARLE E BOMBAY		INDIA	Maharashtra	Mumbai City	400057	0018263		Amount for unclaimed and unpaid	700	29-NOV-2029	VASUDEONARAYANBARVE	FY-6
RAMESHCHANDRA	G	RANA	GOVINDBHAI		RANA	RANA STREET KILLA PARDI DIST BULSAR GUJARAT		INDIA	Gujarat	Valsad		396125 0018358		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PUSHPA	BHOGILAL	SHETH	BHOGILAL	VINAYCHAND	SHETH	283/12 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY		INDIA	Maharashtra	Mumbai City	400022	0018371		Amount for unclaimed and unpaid	140	29-NOV-2029	VIPULBHOGILALSHETH	FY-6
SUMAN	P	SHAH	KANTILAL		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY		INDIA	Maharashtra	Mumbai City	400010	0018407		Amount for unclaimed and unpaid	420	29-NOV-2029	KAMLESHPSHAH	FY-6
MEHUL	P	SHAH	PRAVINCHANDRA		SHAH	2 D ATLAS MILL COMPOUND REAY ROAD MUMBAI		INDIA	Maharashtra	Mumbai City	400010	0018409		Amount for unclaimed and unpaid	140	29-NOV-2029	SUMANPSHAHKAMLESHPSHAH	FY-6
SUMAN	P	SHAH	PRAVINCHANDRA		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY		INDIA	Maharashtra	Mumbai City	400010	0018411		Amount for unclaimed and unpaid	140	29-NOV-2029	PRAVINCHANDRASHAHKAMLESHPSHAH	FY-6
KAMLESH	P	SHAH	PRAVINCHANDRA		SHAH	2-D ATLAS MILLS COMPOUND REAY RD BOMBAY		INDIA	Maharashtra	Mumbai City	400010	0018412		Amount for unclaimed and unpaid	140	29-NOV-2029	SUMANPSHAHPRAVINCHANDRASHAH	FY-6
JAGDISH		RATHI	LAXMI	NARAYAN	RATHI	RATHI BHAWAN CHITTORGARH RAJ		INDIA	Rajasthan	Chittorgarh	312001	0018449		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GOVIND	KUMAR	DAD	NA		DAD	DAD NIKETAN PURANI DHANMANDI NEAR THE AGARWAL TAMPLE BHILWARA		INDIA	Rajasthan	Bhilwara	311001	0018454		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAMALKISHOR		GINDODIYA	RAMLAL		GINDODIYA	NEAR AGRAWAL PANCHAYATIWADA KADRABAD JAMLI M.S		INDIA	Maharashtra	Nanded	431201	0018528		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRATIBHA		MOTIWALA	VINOD		MOTIWALA	C/O D G MOTIWALA 39 NEHRU ROAD JALNA M S		INDIA	Maharashtra	Nanded	431203	0018634		Amount for unclaimed and unpaid	280	29-NOV-2029	NANDKUMARMOTIWALA	FY-6
SHRIVALLABH		KABRA	SHRINARAYANJI		KABRA	SHRI SUKMANI NAGAR H P O ROAD JALNA		INDIA	Maharashtra	Nanded	431203	0018635		Amount for unclaimed and unpaid	140	29-NOV-2029	TARAKABRA	FY-6
DURGAPRASAD		RAO	SHIVARAO		RAO	HOTEL UDPI KRISHNA BHAWAN SADAR BAZAR JALNA M S		INDIA	Maharashtra	Nanded	431203	0018638		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANHAR		RUNWAL	PARASMALJI		RUNWAL	C/O JASRAJ MANGILAL MAHAVIR CHOWK JALNA M S		INDIA	Maharashtra	Nanded	431203	0018643		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ROHIT		BATHLA	NA		BATHLA	82 J C ROAD BANGALORE		INDIA	Karnataka	Bangalore Urb	560002	0018671		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
AMAN	KUMAR	BOTHRA	BHANWARLALL		BOTHRA	C/O B L BOTHRA & SONS 30/1 SHANTHI ROAD SHANTHINAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560027	0018677		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUDHA		PHILIP	ELAYADATHUCHERI	THOMAS	PHILIP	41 SAMPURNA B PALACE CROSS ROAD BANGALORE		INDIA	Karnataka	Bangalore Urb	560020	0018703		Amount for unclaimed and unpaid	140	29-NOV-2029	ELAYADATHUCHERILTHOMASPHILIP	FY-6
SADIQUA	A	PATEL	ABOOBAKA		PATEL	18 1ST FLOOR BLUE RILE 7 V BLDG MAHATMA GANDHI ROAD BANGALORE		INDIA	Karnataka	Bangalore Urb	560001	0018713		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
THAKURSHASHI	BHUSHAN	SINGH	LATESHTH	RAJENDRA	SINGH	FLAT NO 31 TRISHUL SSSP UNIT 14 CHS LTD 3RD CROSS LANE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI		INDIA	Maharashtra	Mumbai City	400058	0018720		Amount for unclaimed and unpaid	280	29-NOV-2029	ANITASINGH	FY-6
CHANDRA		BORA	M	S	BORA	C-63 MANDIR PARK BEHIND HANUMAN MANDIR NR TILAK VIDHALAYA MAHANAGAR EXTN LUCKNOW U P		INDIA	Uttar Pradesh	Lucknow	226006	0018724		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHEELA		KESWANI	MOOLCHAND	KESWANI	DOCT	H NO B 31/333 NEW MAIN ROAD PO BAIRAGHOGAL BHOPAL M P		INDIA	Madhya Pradesh	Bhopal	462030	0018840		Amount for unclaimed and unpaid	280	29-NOV-2029	HARISHKUMARKESWANI	FY-6
PUSHPA		KESWANI	JANI		KESWANI	H NO B 31/334 NEW MAIN ROAD P O BAIRAGARH BHOPAL M P		INDIA	Madhya Pradesh	Bhopal	462030	0018845		Amount for unclaimed and unpaid	280	29-NOV-2029	JANIKESWANI	FY-6
SIDDHARTHA		SEN	LATESHSUBODH	KUMAR	SEN	2 HUDURMAL LANE CALCUTTA		INDIA	West Bengal	Kolkata	700014	0018879		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ATASI		KANJILAL	SHYAMAL		KANJILAL	C 555 SECTOR 8 HFC TOWNSHIP HALDIA MIDNAPORE		INDIA	West Bengal	Hooghly	721607	0018896		Amount for unclaimed and unpaid	140	29-NOV-2029	SHYAMALKANJILAL	FY-6
ASIM	KUMAR	MONDAL	SHIBA	PROSAD	MONDAL	14 BISWESWAR BANERJEE LANE KADAMTALA HOWRAH		INDIA	West Bengal	Howrah	711101	0018906		Amount for unclaimed and unpaid	280	29-NOV-2029	MAYAMONDAL	FY-6
J	G	JAGWANI	LATESHG	S	JAGWANI	535 KHATIWALA TANK INDORE		INDIA	Madhya Pradesh	Indore	452001	0018911		Amount for unclaimed and unpaid	280	29-NOV-2029	RATNAJJAGWANI	FY-6
PARTHA		DUTTA	MOHIMA	PROKASH	DUTT	39/1/1 KALIGHAT ROAD BHOWANIPORE WEST BENGAL CALCUTTA		INDIA	West Bengal	Kolkata	700025	0018915		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAMALINI		MURMU	CHUNU		MURMU	JAGACHA MAHAIRY ROAD NEAR JAGACHA POLICE STATION (W) OLD POST OFFICE LANE P.O G I P COLONY, HOWRAH		INDIA	West Bengal	Howrah	711112	0018968		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PROFULLA	KUMAR	BHATTACHARJEE	LATESHBRA	LAL	BHATTACHARJEE	K K ROAD SAIDPUR P O HABIGHPUR		INDIA	West Bengal	Kolkata	700082	0018974		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
CHANDIDAS		BANDYOPADHYAY	LATESH	KANAILAL	BANDYOPADHYAY	39/1 KSHETRA BANERJEE LANE HOWRAH		INDIA	West Bengal	Howrah	711102	0019001		Amount for unclaimed and unpaid	420	29-NOV-2029	AJITKUMARMUKHOPADHYAY	FY-6
GHANSHYAM	DAS	DWARKANI	NA		DWARKANI	FLAT-T-101 BINAYAK ENCLAVE 59, KALICHARAN GHOSH ROAD KOLKATA		INDIA	West Bengal	Kolkata	700050	0019023		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SANDIP		PAUL	KANAI	LALL	PAUL	SURYANARAYAL 19/1/C SIL LANE P O TAMGRA CALCUTTA		INDIA	West Bengal	Kolkata	700015	0019025		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
IRA		CHATTERJEE	SANTOSH	KUMAR	CHATTERJEE	6/5 CITIZENS ESTATE 103 MANIKTALA MAIN ROAD` CALCUTTA		INDIA	West Bengal	Kolkata	700054	0019045		Amount for unclaimed and unpaid	140	29-NOV-2029	SANTOSHKUMARCHATTERJEE	FY-6
GHOSH		MOLINA	GHOSH		RABINDRALAL	36 SURAT GHOSH ROAD ISHAPORE 24 PARGANA NORTH W B		INDIA	West Bengal	North 24 Parg	743144	0019061		Amount for unclaimed and unpaid	140	29-NOV-2029	GHOSHRABINDRALALGHOSHASHITKUMAR	FY-6
PRATIM		KUMAR	LATESH	KSHETRA	MOHONKUMAR	11 RAM MOHON ROY ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700009	0019062		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MALABIKA		SARKAR	TAPAS	KUMAR	SARKAR	CI 164 SECTOR II SALT LAKE KOLKATA WEST BENGAL		INDIA	West Bengal	Kolkata	700091	0019070		Amount for unclaimed and unpaid	140	29-NOV-2029	TAPASKUMARSARKAR	FY-6
TAPAS	KUMAR	SARKAR	SURENDRA	RANJAN	SARKAR	CI 164 SECTOR II SALT LAKE KOLKATA WEST BENGAL		INDIA	West Bengal	Kolkata	700091	0019071		Amount for unclaimed and unpaid	140	29-NOV-2029	MALABIKASARKAR	FY-6
LILA		HAZRA	CHUNILAL		HATRA	SUBASH PALLI ROAD P O DIST BURDWAN W B		INDIA	West Bengal	Hooghly	713101	0019077		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SURYA	KANTAM	MALLADI	VENKATA	RAMANAMURTY	MALLADI	TOWN HALL ROAD NEAR TOWN HALL POST TELENGABAZAR CUTTACK 9 RISSA		INDIA	Orissa	Cuttack	753009	0019081		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KALYANI		GANGULY	UPEN	GANGULLI	H	1 BASANI BANERJEE ROAD BARISHA CALCUTTA		INDIA	West Bengal	Kolkata	700008	0019089		Amount for unclaimed and unpaid	140	29-NOV-2029	DEBAPRASADBHATTACHARYYA	FY-6
MAHESH	KUMAR	SINGHANIA	LATESHMADAN	MOHAN	SINGHANIA	18 RITCHIE ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700019	0019093		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
AMIT		MUKHERJEE	LATESHBHUPENDR	N	MUKHERJEE	35D BOSE PARA RD BARISHA CALCUTTA		INDIA	West Bengal	Kolkata	700008	0019102		Amount for unclaimed and unpaid	140	29-NOV-2029	FALGOONYMUKHERJEE	FY-6
PABITRA	KUMAR	BANERJEE	LATHESHMURAR	MOHAN	BANERJEE	SHANTI KUNJ FLAT 1H 19 BEADANGA 1ST LANE KOLKATA		INDIA	West Bengal	Kolkata	700030	0019115		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RANJU		AGARWAL	CHHAJURAM		AGARWAL	C/O NAND KISHOR GUPTA 155 N P ROAD GHUSURI HOWRAH		INDIA	West Bengal	Howrah	711107	0019158		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SOUMITRA	SHANKAR	PAUL	NETAI	CHANDRA	PAUL	41/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL		INDIA	West Bengal	Howrah	711201	0019171		Amount for unclaimed and unpaid	280	29-NOV-2029	PRADIPTABHASKARPAUL	FY-6
RINTI		SEN	PARAMESH	KANTI	SEN	C/O MR P K SEN P 64 SENHATI BEHALA CALCUTTA		INDIA	West Bengal	Kolkata	700034	0019173		Amount for unclaimed and unpaid	140	29-NOV-2029	PARAMESHKANTISEN	FY-6
MAHABIR	PRASAD	MAHESWARI	LATESH	RAMESWAR	DAS	C/O GOUR NITYE TEA & INDS LTD PO & DT JALPAIGURI W BENGAL		INDIA	West Bengal	Jalpaiguri	735101	0019182		Amount for unclaimed and unpaid	140	29-NOV-2029	KANTAADEBIMAHESHWARI	FY-6
KAVERI		GHOSE	SWAPAN	KUMAR	GHOSE	38 RAJA MANINDRA ROAD 1ST FLOOR CALCUTTA		INDIA	West Bengal	Kolkata	700037	0019183		Amount for unclaimed and unpaid	140	29-NOV-2029	SWAPANKUMARGHOSE	FY-6
RABINDRAKAMAL		KAR	LATESHASWINI	KUMAR	KAR	21 MAHAMAYA DEBENDRA ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700007	0019189		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRADIPTA	BHASKAR	PAUL	LATESHRATI	KANTA	PAUL	41/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL		INDIA	West Bengal	Howrah	711201	0019198		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
PRADIP	KUMAR	PATI	GOLAK	BEHARI	PATI	VILL JHAGHURAKHUR P O JHARGRAM DIST MIDNAPUR W B		INDIA	West Bengal	Hooghly	721507	0019221		Amount for unclaimed and unpaid	140	29-NOV-2029	MAYARANIPATI	FY-6
VINAYAK		MULLICK	NA		MULLICK	FLAT NO 6/10 ALAKAPURI 36/C BALLYGUNGE CIRCULAR ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700019	0019246		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KAMALESH	KUMAR	MULLICK	LATESHPURNENDU	PRAKASH	MULLICK	FLAT NO 6/10 ALAKAPURI 36/C BALLYGUNGE CIRCULAR ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700019	0019247		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
PUSPA	RANI	MOOKERJEE	PARESH	NATH	MOOKERJEE	NO 14 PIREO NATH MALLIK ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700025	0019251		Amount for unclaimed and unpaid	140	29-NOV-2029	PARESHNATHMOOKERJEESAMRIKUMARMOOKHERJEE	FY-6
PARESH	NATH	MOOKERJEE	LATESHTAPON	TAP	MOOKERJEE	NO 14 PIREO NATH MALLIK ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700025	0019252		Amount for unclaimed and unpaid	140	29-NOV-2029	SAMRIKUMARMOOKHERJEE	FY-6
NAVED		AHMED	NA		AHMED	18 CIRCUS ROW CALCUTTA		INDIA	West Bengal	Kolkata	700017	0019260		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DILIP	KUMAR	JAIN	LATESH	SACHBALLAV	PAIN	342 NETAJI SUBHAS ROAD HOWRAH		INDIA	West Bengal	Howrah	711101	0019376		Amount for unclaimed and unpaid	280	29-NOV-2029	MADHUPURNAPAIN	FY-6
SOMNATH		DATTA	LATESHSANTOSH	KUMAR	DATTA	20 CHINTAMONI DE ROAD HOWRAH WEST BENGAL		INDIA	West Bengal	Howrah	711101	0019390		Amount for unclaimed and unpaid	140	29-NOV-2029	SAYANTANIDATTA	FY-6
SUBHAS		ROY	JYOTISH	CH	ROY	68/1 BAGMARI ROAD I C NIBAS B1/B PO KAKWAGACHI CALCUTTA		INDIA	West Bengal	Kolkata	700054	0019395		Amount for unclaimed and unpaid	140	29-NOV-2029	SUBALROYLARANJROY	FY-6
SANKAR	LAL	SHOAR	KESHAB	LAL	SIKDAR	50 N C BANERJEE ROAD WARD NO 17 P O BADYABATI DIST HOOGHLY W B		INDIA	West Bengal	Hooghly	712222	0019409		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHYAMAL		CHAKROBORTY	NAKULESWAR		CHAKROBORTY	123/11 NETAJI SUBHAS ROAD BOKI BAGAN KAMALA BHAVAN BEHALA CALCUTTA		INDIA	West Bengal	Kolkata	700034	0019441		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
AMAL	KUMAR	CHAKROBORTY	NAKULESWAR		CHAKROBORTY	123/11 NETAJI SUBHAS ROAD BOKI BAGAN KAMALA BHAVAN BEHALA CALCUTTA		INDIA	West Bengal	Kolkata	700034	0019442		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHIVA	KUMAR	AGARWAL	SURAJ	BHAN	AGARWAL	5 SURAJ BHAN SHIVA KUMAR DINBAZAR JALPAIGURI W B		INDIA	West Bengal	Jalpaiguri	735001	0019444		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ROOP	CHAND	SHARMA	JUGAL	KISHOR	SHARMA	3 GRAHAM STREET DOONSIDE NSW 2767 AUSTRALIA		AUSTRALIA	NA	NA		0019452		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
GURDIP	SINGH	SAHI	SEWA	SINGH	RAM	HOUSE NO 328 PHASE IIIA 5 A S NAGAR MOHALI DIST ROPAR PUNJAB		INDIA	Punjab	Patiala	140113	0019463		Amount for unclaimed and unpaid	140	29-NOV-2029	BALJINDERKAUR	FY-6
BALRAJ	SINGH	GILL	GURMUKH		SINGH	H NO 73 SECTOR 11A CHANDIGARH		INDIA	Chandigarh	Chandigarh	160011	0019487		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJ	NARAIN	SETHI	HARBHAGWAN	DASS	SETHI	6125 MHC PH III MANI MAJRA CHANDIGARH		INDIA	Chandigarh	Chandigarh	160101	0019491		Amount for unclaimed and unpaid	140	29-NOV-2029	SUNDERSETHI	FY-6
GIRDHARI		LAL	LATESH	MUNSHI	RAM	HOUSE NO 328 PHASE IIIA 5 A S NAGAR MOHALI DIST ROPAR PUNJAB		INDIA	Punjab	Ludhiana	141001	0019499		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJ		KAUSHALYA	LATESH	L	SUKHDAYAL	52/17 RAJPUR ROAD DEHRADUN		INDIA	Uttarakhand	Dehradun	248001	0019516		Amount for unclaimed and unpaid	840	29-NOV-2029	RAMANSANDHU	FY-6
ASHWINI	KUMAR	SHARMA	RAJESHWAR	PRASAD	SHARMA	133/11 RAJENDRA NAGAR STREET NO 2 DEHRADUN		INDIA	Uttarakhand	Dehradun	248001	0019537		Amount for unclaimed and unpaid	140	29-NOV-2029	MANORAMASHARMAASHISHKUMARSHARMA	FY-6
SWARN	LATA	GUPTA	KAUSHAL	PRASAD	GUPTA	W/O K P GUPTA A-5/211 BLOCK 13 KAILSH ENAM FLOT E-01 SECTOR 50 NOIDA U P		INDIA	Uttar Pradesh	Ghaziabad	201307	0019566		Amount for unclaimed and unpaid	140	29-NOV-2029	DEEPAGUPTA	FY-6
MANORMA		SABHERWAL	JAGDISH	CHANDERA	SABHERWAL	105 SECTOR 3 DEFENCE COLONY DEHRA DUN		INDIA	Uttarakhand	Dehradun	248005	0019576		Amount for unclaimed and unpaid	140	29-NOV-2029	JAGDISHCHANDERASABHERWAL	FY-6
BHUPENDRA		SINGH	RAM		NARAIN	27 PALTAN BAZAR DEHRA DUN		INDIA	Uttarakhand	Dehradun	248001	0019600		Amount for unclaimed and unpaid	280	29-NOV-2029	KULJITKAUR	FY-6
MANOJ	KUMAR	CHATURVEDI	BIDUR	NATH	CHATURVEDI	28/5/2 RISHNPUR CANAL ROAD DEHRADUN		INDIA	Uttarakhand	Dehradun	248001	0019654		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANIL	KUMAR	GOYAL	OM	PRAKASH	GOEL	SAHLA SADAN ALLEN ROAD BALA HISSAR MUSSOORIE UP		INDIA	Uttarakhand	Dehradun	248179	0019664		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SARJU	SUBRAHMANYA	U	U		SUBRAHMANYA	1/6 VIVEKANANDA ROAD A ZONE DURGAPUR 4 DISTRICT BURDWAN WEST BENGAL		INDIA	West Bengal	Hooghly	713204	0019671		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SATYA	NARAYAN	MUKHERJEE	BIJAY	CHANDRA	MUKHERJEE	2/23 SARAT PALLY DURGAPUR W B		INDIA	West Bengal	Hooghly	713206	0019710		Amount for unclaimed and unpaid	140	29-NOV-2029	ARATIMUKHERJEE	FY-6
RAJASEKAR		PARAKKAL	E	K	BALAKRISHNAN	23 10TH AVENUE ASHOK NAGAR MADRAS		INDIA	Tamil Nadu	Chennai	600083	0019784		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHEBA		THOMAS	P	M	THOMAS	12/230A PIPE LINE ROAD NEAR SPECIALIST HOSPITAL PALARIVATTOM KOCHI		INDIA	Kerala	Kottayam	682025	0019794		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
REMATHAMPATTY	P	K	V	K	RAVINDRANATH	PUTHAN KOVILAKAM THIRUVANNUR CALICUT KERALA		INDIA	Kerala	Ernakulam	673029	0019852		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
P	A	MOORTHY	K	PARTHASARATHI	PILLAI	ADVOCATE, VII/104 (1) PALACE ROAD ALWAYE KERALA		INDIA	Kerala	Kottayam	683101	0019875		Amount for unclaimed and unpaid	140	29-NOV-2029	KAUSALYAMOORTHY	FY-6
PRABHAKER	BABURAI	HEGDE	BABURAI	SURYAJI	HEGDE	621 GRANDE PULVADDO BENAULIM SALCETE GOA		INDIA	Goa	North Goa	403716	0020011		Amount for unclaimed and unpaid	280	29-NOV-2029	REKHARAJENDRAHEGDE	FY-6
ANANDA	RAMA	NAIK	RAMAYNAIK	LAND	LORD	OPP UCO BANK NEW MARKET P B NO 313 MARGAO GOA		INDIA	Goa	North Goa	403601	0020020		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ROHINIBAI	ANAND	NAIK	ANAND	R	NAIK	BOMBSONS BLDG NEW MARKET PB NO 818 MARGAON GOA		INDIA	Goa	North Goa	403601	0020021		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MOTILAL	SHIDU	PESHENKER	SHIDU	GOVIND	PEDNEK	GAUNSAWADDA MAPUSA BARDEZ GOA		INDIA	Goa	North Goa	403507	0020025		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KUNDA	SHANU	PANANDIKER	SHANUATMARAM	PAI	PANANDIK	262 RUA MINGUEL LOYOLA FURTADO MARGAO GOA		INDIA	Goa	North Goa	403601	0020030		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
VISVONATAKAMBA	RAU	VALALUCAR	SRIPADA	RAO	VALALUCAR	SANDEEP APARTMENTS DADA VAIDYA ROAD PANAJI GOA		INDIA	Goa	North Goa	403001	0020072		Amount for unclaimed and unpaid	140	29-NOV-2029	GIRIJARAJVALALUCAR	FY-6
MADHAV		BANSAL	MAHESH	CHAND	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR		INDIA	Madhya Pradesh	Gwalior	474004	0020128		Amount for unclaimed and unpaid	140	29-NOV-2029	RAGHAVBANSAL	FY-6
MADHURI	RANI	BANSAL	MAHESH	CHAND	BANSAL	GWALIOR WOOL INDUSTRIES BIRLANAGAR GWALIOR		INDIA	Madhya Pradesh	Gwalior	474004	0020129		Amount for unclaimed and unpaid	140	29-NOV-2029	RAGHAVBANSAL	FY-6
KUSUM	LATA	SAXENA	S	K	SAXENA	W.O.SHRI S K SAXENA, SAT BHAI KI GOTH LAXMIGANJ LASHKAR GWALIOR M P		INDIA	Madhya Pradesh	Mor

SANJAY		AGARWAL	S	M	AGARWAL	C/O SANWARMAL BIJAYKUMAR BIG BAZAR GOUDO STREET P O BERHAMPUR DIST GANJAM ORISSA	INDIA	Orissa	Ganjam	760002	0021197		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SHEO	MOHAN	TRIPATHI	SHRI	DHAR	TRIPATHI	B-3/120 LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0021228		Amount for unclaimed and unpaid	140	29-NOV-2029	SHAILESHKUMARTRIPATHI		FY-6
ASHVINI		PURI	LAHORI	MAL	PURI	C8/6A MODEL TOWN DELHI	INDIA	Delhi	Delhi	1100009	0021238		Amount for unclaimed and unpaid	140	29-NOV-2029	SARLAPURI		FY-6
TARUN	KUMAR	JAIN	N	C	JAIN	FLAT NO.M 101 HABITAT CGH SOCY.B 19 VASUNDHARA ENCLAVE CHILLA (DHLILUPURA DELHI	INDIA	Delhi	Delhi	110096	0021246		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
BHARATKUMAR	VRAJLAL	SHAH	VRAJLAL	TRIBHOVANDAS	SHAH	8/13 SHANDURBHAI DESAI ROAD NEW JUHU ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0021258		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
ASPI	PIROJ	FANIBANDA	PIROJ	PALLONJI	FANIBANDA	6A KAKA BLOCK GILDER LANE BOMBAY	INDIA	Maharashtra	Mumbai City	4000008	0021283		Amount for unclaimed and unpaid	140	29-NOV-2029	PIROJPALLONJIFANIBANDA		FY-6
LEONORA		MASCARENHAS	NAJJARRO		MASCARENHAS	5-A SHERLY OFF CARTER ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0021330		Amount for unclaimed and unpaid	140	29-NOV-2029	NAJJARROMASCARENHAS		FY-6
PIROJ	SORABJI	CONTRACTOR	DRABJI		DOSSABHOY	ROOSEVELT HOUSE MEREWEATHER ROAD APOLLO BUNDER BOMBAY	INDIA	Maharashtra	Mumbai City	400039	0021353		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SAIBAL	KUMAR	GHOSH	SATYENDRA	KR	GHOSH	DEPARTMENT OF CIVIL ENGINEERING B E COLLEGE HOWRAH	INDIA	West Bengal	Howrah	711103	0021505		Amount for unclaimed and unpaid	280	29-NOV-2029	RITAGHOSH		FY-6
NANDALAL		SIL	LATESHLAKSHMI	NARAYAN	SIL	1 SISIR KUMAR DAW ROAD 3RD FLR KOLKATA	INDIA	West Bengal	Kolkata	700036	0021524		Amount for unclaimed and unpaid	840	29-NOV-2029			FY-6
PRAKASH	CHAND	MALHOTRA	NA	MALHOTRA	MALHOTRA	MALHOTRA HOUSE 57/4 BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0021548		Amount for unclaimed and unpaid	280	29-NOV-2029	TRIPLAMALHOTRA		FY-6
BIJAY	KUMAR	BIYANI	LATESH	PANNALAL	BIYANI	C/O PANNA LAL NAND LAL 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	0021559		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MANOJ	KUMAR	MANNA	RAMKRIPA		MANNA	C/O BARENDRA KUMAR ROUT FLAT NO F2 1ST FLOOR 26N/1A RADHAMADHAB DUTTA GARDEN LANE BELIAGHATA KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700010	0021572		Amount for unclaimed and unpaid	140	29-NOV-2029	PARIJLMANNARAMKRISHNJANMANNA		FY-6
DEBA	PRASAD	BHATTACHARYYA	LATESHC	H	BHATTACHARYYA	1 RAJANI BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0021581		Amount for unclaimed and unpaid	420	29-NOV-2029	KALYANIGANGULY		FY-6
GITA		BHATTACHARYYA	LATESHCH	BHATTACHARYYA	H	1 RAJANI BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0021583		Amount for unclaimed and unpaid	280	29-NOV-2029	KALYANIGANGULY		FY-6
SHAMITA		DEY	LATESH	NILMONI	DEY	10/2 C E C R ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	0021588		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
JASBIR			SETHI	NA	SETHI	189 A P C ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700004	0021657		Amount for unclaimed and unpaid	140	29-NOV-2029			
SUDHANSU	KUMAR	PANDE	LATESHKRISHNA	PADA	PANDE	AB 171 SECTOR I SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	0021666		Amount for unclaimed and unpaid	280	29-NOV-2029	KRISHNAPANDE		FY-6
SUNITA		GUPTA	KRISHNA	KUMAR	GUPTA	15 1 A1 GOLEPARK CO OP HSG SOCIETY 49 C GOVINDAPUR ROAD LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045	0021667		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
RAMESH	CHANDRA	CHOWDHARY	MOHAN	LALL	CHOWDHARY	3 RABINDRA SARANI LILUAH HOWRAH	INDIA	West Bengal	Howrah	711204	0021762		Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
PUSPA		CHOWDHARY	NA		CHOWDHARY	3 RABINDRA SARANI LILUAH HOWRAH	INDIA	West Bengal	Howrah	711204	0021763		Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
NITYA	NIRANJAN	SAHA	LATESHDEBNATH	SAHA	MAN	C/O MR K C SAHA 10A MAHARANI HEMANTA KUMARI STREET CALCUTTA	INDIA	West Bengal	Kolkata	700004	0021768		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
ANIMA		SARKER	SATYA	GOPAL	SARK	SAKTIGARH PO SHYAMNAGAR DIST NORTH 24 PARAGANAS WEST BENGAL	INDIA	West Bengal	North 24 Para	743127	0021774		Amount for unclaimed and unpaid	140	29-NOV-2029	SATYAGOPALSARKER		FY-6
ANANT	T	MODY	LATESHTRIKAMDAS	V	MODY	5 R PENN ROAD PENN COURT AUPORE FLAT NO 10 CALCUTTA	INDIA	West Bengal	Kolkata	700027	0021806		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
ANJALI		DAS	SUBHANGSHU	KUMAR	DAS	C/O LATE MR ANATH BANDHU ROY VILL SAKTIPUR PO AGARPARA DIST 24 PARGANAS NORTH WEST BENGAL	INDIA	West Bengal	North 24 Para	743177	0021807		Amount for unclaimed and unpaid	140	29-NOV-2029	SUDHANGSHUKUMARDAS		FY-6
NILIMA		SANTRA	PARIMAL		SANTRA	NANDIPARA RAMRASATALA PO SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711104	0021811		Amount for unclaimed and unpaid	280	29-NOV-2029	PARIMALSANTRAPRANATIKHAN		FY-6
UTHRA	DAS		RATHI	LATESH	GOKULDAS	C/O HEAVYCHEM CORPORATION 4 GANGADHAR BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012	0021815		Amount for unclaimed and unpaid	140	29-NOV-2029	BASANTKUMARRATHI		FY-6
DEB	KUMAR	ROY	MANINDRA	MOHAN	ROY	41 B M BANERJEE BYE LANE P O BELGHORIA CALCUTTA	INDIA	West Bengal	Kolkata	700056	0021881		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
INDIRA	LALITKUMAR	SHAH	LALITKUMAR	J	SHAH	C/O SHAH JEWELLERS 13 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700001	0021885		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
AMITAVA		GHOSAL	LATESH	RAJENDRALAL	GHOSAL	34 SANGEETA 104/3/4 SATYEN ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700034	0021905		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
ANANTA	KUMAR	MITRA	ROMESH	CHANDRA	MITRA	80 MANGATALA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700023	0021914		Amount for unclaimed and unpaid	280	29-NOV-2029	KAKALIMITRA		FY-6
SASANKA	KRISHNA	DEB	NA		DEB	18 RAJA NARO KISSEN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	0021930		Amount for unclaimed and unpaid	140	29-NOV-2029	DANADEB		FY-6
BAIDYA	NATH	BISWAS	LATESH	PANCHANAN	BISWAS	VIVEKANANDA ABASAN FLAT 14 202 MANICKTALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	0021977		Amount for unclaimed and unpaid	140	29-NOV-2029	SOUMITRABISWAS		FY-6
DEBA	PROSAD	MUKHERJEE	NA		MUKHERJEE	BLOCK I/G FLAT NO 1 OLD DOG RACE COURSE CALCUTTA	INDIA	West Bengal	Kolkata	700038	0021996		Amount for unclaimed and unpaid	140	29-NOV-2029	SUBAVIMUKHERJEE		FY-6
MEERA		MISHRA	JAY	PRAKASH	MISHRA	C/O SATYANARAYAN MISHRA M/S ADARSH INTERNATIONAL 18 AMARTALLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022013		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
LALIT	KUMAR	NEWAR	GOPAL	CHAND	NEWAR	14/110 GOLF CLUB ROAD KOLKATA	INDIA	West Bengal	Kolkata	700033	0022026		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SAMARENDRANATH	BOSE	ROY	LATESHSOURINDRA	BOSE	ROY	MADHUMANTI FLAT NO 4/2 2B D P P ROAD KOLKATA	INDIA	West Bengal	Kolkata	700047	0022075		Amount for unclaimed and unpaid	700	29-NOV-2029	NANDITABOSEROY		FY-6
MAHESH	KUMAR	KANUNGO	OMKAR	MALJI	KANUNGO	C/O SRI O M KANUNGO KAMAL KUNJ FLAT NO 1 15/2B CHETLA RD CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022076		Amount for unclaimed and unpaid	140	29-NOV-2029	OMKARMALKANUNGO		FY-6
PRABHA	DEVI	GIRIA	VIJAY	SINGH	GIRIA	C/O VIKAS FASHIONS IV/6024, JAIN MANDIR GALI NO-3 GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0022084		Amount for unclaimed and unpaid	140	29-NOV-2029	VIJAYSINGHGIRIA		FY-6
PARTHA		SEN	AMAL		SEN	79 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022099		Amount for unclaimed and unpaid	140	29-NOV-2029	AMALSEN		FY-6
GAYATRI		SEN	AMAL		SEN	79 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022100		Amount for unclaimed and unpaid	140	29-NOV-2029	AMALSEN		FY-6
MAN	MOHAN	SINGH	LATESH	LABH	SINGH	83/1 BARUI PARRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022147		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
HEMENDU	BIKASH	HOARE	N	N	HOARE	114 AMHERST STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009	0022171		Amount for unclaimed and unpaid	140	29-NOV-2029	MANJUSREEHOARE		FY-6
JUTHIKA		CHAKRABORTY	BIRAJ	MOHAN	CHAKRABORTY	50/1-A PRINCE GULAM HUSSAIN SHAH RD FLAT NO 4 CALCUTTA	INDIA	West Bengal	Kolkata	700032	0022202		Amount for unclaimed and unpaid	280	29-NOV-2029	JOYANTACHAKRABORTY		FY-6
RAVINDER		GOYAL	DEVINDGOYAL		GOYAL	ST NO 5 R DOGAR BASTI FARIDKOT PUNJAB	INDIA	Punjab	Bathinda	151203	0022211		Amount for unclaimed and unpaid	280	29-NOV-2029	RITAGOYAL		FY-6
CHITRA		PAUL	NA		PAUL	C/O GOUTAM PAUL STATE BANK OF INDIA ZERO POINT BRANCH GANGTOK	INDIA	Sikkim	East Sikkim	737101	0022241		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MIHIR	KUMAR	SEN	LATESHR	C	SEN	10 GALIFF STREET FLAT NO 43 CALCUTTA	INDIA	West Bengal	Kolkata	700003	0022268		Amount for unclaimed and unpaid	280	29-NOV-2029	DOLLYSEN		FY-6
MANISH		GHOSH	TARAPADO	GHOSH	SERRVICE	GD 12 SECTOR III SALT LAKE CITY BIDHAN NAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700091	0022270		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PANCHALI		MUKHERJEE	PRANAB	KUMAR	MUKHERJEE	643A BLOCK O NEW AUPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	0022288		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PARUL		SAHA	NAGENDRA	NATH	SAHA	EAST NISCHINDA PO GHOSHPARA (BALLY) DIST HOWRAH W B	INDIA	West Bengal	Howrah	711227	0022300		Amount for unclaimed and unpaid	140	29-NOV-2029	NILOTPALSAHAGOURISAHA		FY-6
NUPUR		NAG	NA		NAG	C/7 RAMGARH P O NAKTALA CALCUTTA	INDIA	West Bengal	Kolkata	700047	0022306		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
TARUN	KUMAR	BANERJEE	LATESHRATHINDRA	NATH	BANERJEE	OLD VILLA 2 UMA CHARAN CHATTERJEE RD P O PANIHATI DIST 24 PARAGANAS NORTH WEST BENGAL	INDIA	West Bengal	North 24 Para	743176	0022350		Amount for unclaimed and unpaid	140	29-NOV-2029	MITHUBANERJEE		FY-6
RAMAWATAR		PODDAR	LATESH	CHHOTELAL	PODDAR	5/1 CLIVE ROW 2ND FLOOR ROOM NO 47 CALCUTTA	INDIA	West Bengal	Kolkata	700001	0022353		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PURNENDU	R	THAKORE	NA		THAKORE	61 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	0022375		Amount for unclaimed and unpaid	140	29-NOV-2029	ASHUTHAKORE		FY-6
INDERCHAND		AGARWAL	LATESHT	R	AGARWAL	J P TERRACE 618 DAKSHINDARI RD FL-8/101/1/P-42/3 KOLKATA	INDIA	West Bengal	Kolkata	700048	0022389		Amount for unclaimed and unpaid	280	29-NOV-2029	KAILASHKUMARAGARWAL		FY-6
SUGAM		DIDDEE	NA		DIDDEE	FLAT NO 12 3RD FLOOR SADIQ BLDG 6 MOUNT ROAD EXTENSION NAGPUR	INDIA	Maharashtra	Nagpur	440001	0022411		Amount for unclaimed and unpaid	280	29-NOV-2029	SURINDERMOHANDIDDEE		FY-6
SURINDER	MOHAN	DIDDEE	NA		DIDDEE	FLAT NO 12 3RD FLOOR SADIQ BLDG 6 MOUNT ROAD EXTENSION NAGPUR	INDIA	Maharashtra	Nagpur	440001	0022412		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SEEMA		BISWAS	AMIT		BISWAS	15/11 BONOMALI GHOSAL LANE BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0022413		Amount for unclaimed and unpaid	140	29-NOV-2029	ARNABBISWAS		FY-6
JNANENDRA	NATH	SARKAR	MAHENDRA	NATH	SARKAR	12 H SABJI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022415		Amount for unclaimed and unpaid	140	29-NOV-2029	SAMARKUMARSARKARASHINATHSARKAR		FY-6
RANU		SARKAR	JNANENDRA	NATH	SARKAR	12 H SABJI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022416		Amount for unclaimed and unpaid	140	29-NOV-2029	BISWANATHSARKARASHINATHSARKAR		FY-6
ARNAB		BISWAS	ABANINDRA	NATH	BISWAS	11 MANSATALA LANE KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023	0022418		Amount for unclaimed and unpaid	140	29-NOV-2029	SEEMABISWAS		FY-6
AMIT		BISWAS	aBANINDRA	NATH	BISWAS	15/11 BONOMALI GHOSAL LANE BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	0022419		Amount for unclaimed and unpaid	280	29-NOV-2029	SEEMABISWAS		FY-6
SAMBHU	NATH	SARKAR	JNANENDRA	NATH	SARKAR	12 H SABJI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	0022421		Amount for unclaimed and unpaid	140	29-NOV-2029	BISWANATHSARKAR		FY-6
ASHIM	KUMAR	GHOSH	LATESHSUBODH	CHANDRA	GHOSH	105 M C GHOSH LANE HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101	0022449		Amount for unclaimed and unpaid	140	29-NOV-2029	MITRAGHOSH		FY-6
RAJESHR	L	SHAH	LALADHAR		SHAH	C/O SANKET SURANA COMPLEX GADKWAR GALLI NIKALAS MANDIR ROAD ITWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002	0022455		Amount for unclaimed and unpaid	280	29-NOV-2029	ANJANARSHAH		FY-6
KRISHNA		DUTTA	SWAPAN		DUTTA	BANDEL BALLY MORE PO & DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712103	0022461		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
SANTOSH	KUMAR	JHUNJHUNWALA	DUNGAR	MAL	JHUNJHUNWALA	58 BLOCK A BANGUR AVENUE SOUTH DUM DUM DUMJHNORTH 24 PARGANAS KOLKATA	INDIA	West Bengal	Kolkata	700055	0022463		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
PRANAB	KUMAR	DEY	RAM	CHANDRA	DEY	1/2B OLAI CHAND ROAD CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700037	0022481		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
HIMADRI		SANYAL	LATESHKANAILALSA	ISHIJVRA	SA	PLOT NO A/5 72 ROAD NO 7 H B TOWN P O SODEPUR DIST 24 PARGANAS WEST BENGAL	INDIA	West Bengal	North 24 Parg	743178	0022482		Amount for unclaimed and unpaid	280	29-NOV-2029	SUVRASANYAL		FY-6
KABITA		PAL	TARIT	KUMAR	PAL	FLAT NO C/2/8 TELECOM COMPLEX TF E A BLOCK SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	0022497		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
UJAGAR	SINGH	MATHAROO	BABU	SINGH	MATHAROO	5/5/6 GOVT HOUSING ESTATE PO SAIPURPARA BALLY HOWRAH	INDIA	West Bengal	Howrah	711201	0022578		Amount for unclaimed and unpaid	280	29-NOV-2029	HARMEETSINGHMATHAROO		FY-6
RITA		DUTT	PRADIP		DUTT	88 MONOHAR PUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	0022587		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
KRISHNA		ROY	DEB	KRISHNA	ROY	AE 551 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	0022634		Amount for unclaimed and unpaid	560	29-NOV-2029	DEBKRISHNAROY		FY-6
MANNALAL		NEVATIA	LATESH	DEVRAJ	NEVATIA	POST BOX NO 6722 BAHABAZAR G P O CALCUTTA	INDIA	West Bengal	Kolkata	700007	0022642		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
RAMESH	CHANDRA	PANI	NRSHINGH		PANI	43 VIP COLONY NAYAPALLI BHUBHANESWAR ORISSA	INDIA	Orissa	Cuttack	751015	0022695		Amount for unclaimed and unpaid	140	29-NOV-2029	SOVARANIPANI		FY-6
KUNAL	KANTI	GHOSH	S	D	GHOSH	CF 379 SANTOSHI BHAVAN SALT LAKE SECTOR 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064	0022717		Amount for unclaimed and unpaid	140	29-NOV-2029	ANURADHAGHOSH		FY-6
PRADIP		GUPTA	LATESHASHOK	CHANDRA	GUPTA	12A LOVELOCK PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700019	0022736		Amount for unclaimed and unpaid	280	29-NOV-2029	SREELATAGUPTA		FY-6
KALI	KINKAR	CHAKRAVORTY	LATESHRIDAY	GOBINDA	CHAKRAVORTY	106/2 BARUIPARA LANE ALAMBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022760		Amount for unclaimed and unpaid	140	29-NOV-2029	BASANTCHAKRAVORTY		FY-6
ASIT	BARAN	JANA	LATESHSATISH	CHANDRA	JANA	1 C JADU NATH SARBHOUMA LANE DAKHINESWAR CALCUTTA	INDIA	West Bengal	Kolkata	700035	0022778		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
KAMAL		SHARMA	OM	PRAKASH	SHARMA	65 A SATISH MUKHERJEE ROAD P S JOLYGUNJIM CALCUTTA	INDIA	West Bengal	Kolkata	700026	0022870		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
PRAGYA			RITAMBHARA	RAGHU	N	C/O VEENA CHOUDHURY SIKUNDERPUR NEAR BADHADEVI SCHOOL MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0022881		Amount for unclaimed and unpaid	1400	29-NOV-2029			
ASHWARI		DEVI	MURARI	LAL	GUPTA	P-157A C I T ROAD SCHEME VI M KOLKATA	INDIA	West Bengal	Kolkata	700054	0022904		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
ANIL	BARAN	DEY	LATESHHARI	PADA	DEY	SEC LTD D 5 M Q 31 PO KUMDA COLLIERY DIST SURGUJA M P	INDIA	Chhattisgarh	Surguja	497226	0022962		Amount for unclaimed and unpaid	140	29-NOV-2029	ANJALIDEY		FY-6
SAMBHU	PADO	BOSE	LATESHHARI	PADO	BOSE	HARI BHABAN 57/8C RAJA DINENDRA STREET ENTRANCE YOGIPARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	0022968		Amount for unclaimed and unpaid	140	29-NOV-2029	KAMALABOSE		FY-6
ILA	RANI	ROY	JYOTISH	CH	ROY	68/1 BAIDABARI ROAD FLAT NO B1/6 (C NIWAS) P O HAKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700054	0022975		Amount for unclaimed and unpaid	140	29-NOV-2029	JYOTISHCHROYSUBHASROY		FY-6
KUMKUM	SEN	GUPTA	SUDHINDRANATH	SEN	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022986		Amount for unclaimed and unpaid	140	29-NOV-2029	SUDHINDRANATHSENGUPTA		FY-6
SUDHINDRANATH	SEN	GUPTA	NAGEN	SEN	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022987		Amount for unclaimed and unpaid	140	29-NOV-2029	KUMKUMSENGUPTA		FY-6
SUBHANKAR	DAS	GUPTA	SURIN	DAS	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235	0022988		Amount for unclaimed and unpaid	140	29-NOV-2029	KUMKUMSENGUPTA		FY-6
RABINDRA	NATH	RAY	GOPAL	CH	RAY	21 TARAK CHATTERJEE HOME POST OFFICE HATKHOLA CALCUTTA	INDIA	West Bengal	Kolkata	700005	0022995		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
KRISHNA	MURTHI		SOBHAYER	OFFIC	SOBHAYER	FLAT NO.F,91 BLOCK ALSA GREEN PARK APPT HASTINAPURAM MAIN ROAD CHROMEPET,CHENNAI	INDIA	Tamil Nadu	Chennai	600044	0023155		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SATHIPAL			SOMASUNDRAM	LAND	LORD	6E THENNIA MARA SALAI MALADUTAURAI TAMILNADU	INDIA	Pondicherry	NA	609001	0023160		Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
V			VENKATESWARAN	K	S	VENKATARAMANI	SRI KRISHNA NIVAS 7 RAJA STREET EXTENSION RAJA ANNAMALAI PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600028	0023170		Amount for unclaimed and unpaid	280	29-NOV-2029	SARASWATHYV		FY-6
SANKARI			SELVAM	MS	PANNIL	SELVAM	17/16 PULICAT NAGAR SULLURPET NELLORE DT A P	INDIA	Andhra Pradesh		524121	0023183		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
KRISHNAN			PADMANABAN	NA		PADMANABAN	FLAT NO 16 BLOCK NO C 15 SAF GAMES VILLAGE KOYAMBEDU CHENNAI	INDIA	Tamil Nadu	Chennai	600107	0023210		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PREM	LATA	GUPTA	NA		GUPTA	F 120 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0023295		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
CHAND		CHUGH	S	K	CHUGH	231 MUKHERJI NAGAR SRI GANGA NAGAR RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	335001	0023363		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
NAND	KISHORE	VIJAY	JUGAL	KISHORE	GUPTA	13/97 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302015	0023405		Amount for unclaimed and unpaid	1120	29-NOV-2029			FY-6
KISHOREKUMAR		DHAWAN	LATESHR	L	DHAWAN	A 20 PAMPOSH ENCLAVE GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0023415		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
VIJAY	KUMAR	SINGH	RAGHUBIR		SINGH	C/O SHRI RAGHUBIR SINGH 14 VERMA PARK GALI NO 12 GANDHI COLONY MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0023476		Amount for unclaimed and unpaid	140	29-NOV-2029	MANISHASINGH		FY-6
SURESH			PINNAMANENI	KOTESWARARAO		PINNAMANENI	KRISHNA POLY PACKS P LTD NALLABANDAGUDEM P O KODAD NALGONDA DIST A P	INDIA	Telangana	Nalgonda	508206	0023484		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RATILAL	DAHYALAL	PATEL	NA		PATEL	9/B ATTARDY SING BLDG 380/B1 M G ROAD KANDIWAL BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0023664		Amount for unclaimed and unpaid	140	29-NOV-2029	NITUPATEL		FY-6
AMAR	CHAND	BIYANI	LATESHGOVERDHA	DAS	DAS	14 SCIENCE COLLEGE COLONY RAIPUR M P	INDIA	Chhattisgarh	Raipur	492010	0023697		Amount for unclaimed and unpaid	140	29-NOV-2029	VINODKUMARBIYANI		FY-6
SADHURAM		CHHABRIA	JETHANAND		CHHABRIA	51 KSHITIJ BLDG HILL ROAD 5TH FLOOR BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	4000050	0023738		Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
BHALCHANDRA		SAMANT	RAJARAM	R	SAMANT	15 ANAND NIVAS MANGALWADI GIRGOAN BOMBAY	INDIA	Maharashtra	Mumbai City	4000004	0023784		Amount for unclaimed and unpaid	280	29-NOV-2029	SHOBHANASAMANT		FY-6
NARINDER	KUMAR	ARORA	NA		ARORA	6 LOVELITA SOCIETY JUHU ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0023786		Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
KERSI	THRAETADINA		PUNEGAR	T	PUNEGAR	646 GIRGAUM RD DHOBITALAO BOMBAY	INDIA	Maharashtra	Mumbai City	4000002	0023892		Amount for unclaimed and unpaid	140	29-NOV-2029	NAVAZKERSIPUNEGAR		FY-6
SHRIHAR	CHAND	LUNAWAT	G	M	LUNAWAT	C/O N K LUNAWAT & CO RAMPANI BLDG 19 POLLOCK STREET 7TH FLR ROOM NO 3 CALCUTTA	INDIA	West Bengal	Kolkata	700001	0023934		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
PANKAJBHAI	N	SHAH	N		SHAH	A/33 NARMEDA NAGAR OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	390015	0024022		Amount for unclaimed and unpaid	700	29-NOV-2029	MONAPSHAH		FY-6
VARSHA	K	ADHVARYU	KISHOR		ADHVARYU	2 VIJAYA BHUVAN 86 PRABHAT COLONY SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	4000055	0024032		Amount for unclaimed and unpaid	140	29-NOV-2029	KISHORSADHVARYU		FY-6
CYNTHIA	JOYCE	FERNANDES	F		ROMANO	PLOT NO 22

ANUKUMAR	CHANDRAVADAN	GANDHI	C	V	GANDHI	213 NEW RAVIWAR PETH PUNE		INDIA	Maharashtra	Pune	411002	0025268		Amount for unclaimed and unpaid	140	29-NOV-2029	REKHAANUKUMARGANDHI	FY-6
P	D	MALHOTRA	R	K	MALHOTRA	HOUSE NO 22 RO NO 20 JUNJABI BAGH N DELHI		INDIA	Delhi	Delhi	110026	0025294		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VINITA		NALAVADE	BALKRISHNA		NALAVADE	SUBHAN 5/8 LAKAKI SOCY SAHAKAR NAGAR 2 PUNE		INDIA	Maharashtra	Pune	411009	0025305		Amount for unclaimed and unpaid	140	29-NOV-2029	UJWALANALAVADE	FY-6
KAVITA		KOTHARI	P	K	KOTHARI	C/O KOTHARI SALES AGENCIES 14/1/1-A JACKSEN LANE CALCUTTA		INDIA	West Bengal	Kolkata	700001	0025398		Amount for unclaimed and unpaid	700	29-NOV-2029	PRADEEPKUMARKOTHARI	FY-6
DAYAKISHORE		AGARWAL	LATESHR	D	AGARWAL	C/O BHARATIYA UDYOG 2 GANESH CHANDRA AVENUE COMMERCE HOUSE 8TH FLR CALCUTTA		INDIA	West Bengal	Kolkata	700013	0025487		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
AMINA	H	LALJEE	H		LALJEE	C/O FATIMA KHABAZ WIL FERN GROUND FLR ST PAUL RD BANDRA BOMBAY		INDIA	Maharashtra	Mumbai City	400050	0025565		Amount for unclaimed and unpaid	140	29-NOV-2029	FATIMAMKHABAZ	FY-6
NIPA		PATEL	HASMUKH		BHAI	MODERN PAPER STORES 25 BUDHWAR PETH PUNE		INDIA	Maharashtra	Pune	411002	0025589		Amount for unclaimed and unpaid	140	29-NOV-2029	HASMUKHPATEL	FY-6
SAILENDRA	LALL	SEAL	LATESHN	L	H	44 SIKDARPARA STREET CALCUTTA		INDIA	West Bengal	Kolkata	700007	0025610		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PIPALI		SEN	S	K	SEN	JN/4/3/5 SECTOR 10 VASHI NEW BOMBAY		INDIA	Maharashtra	Mumbai City	400703	0025611		Amount for unclaimed and unpaid	140	29-NOV-2029	SUNITIJUMARSEN	FY-6
SUNITI	KUMAR	SEN	LATESHS	K	SEN	JN-4/3/5 SECTOR 10 VASHI N BOMBAY		INDIA	Maharashtra	Mumbai City	400703	0025612		Amount for unclaimed and unpaid	140	29-NOV-2029	DIPALSEN	FY-6
SUSHEELA	K	BHATT	SN	K	BHATT	C6-14/2 1 SECTOR 6 BELAPUR C B D NEW BOMBAY		INDIA	Maharashtra	Mumbai City	400614	0025668		Amount for unclaimed and unpaid	140	29-NOV-2029	ASHALATHAKBHATT	FY-6
SANJIV		GOKHALE	MORESHWAR		GOKHALE	49 SAHAWAS SOCY KAREVE NAGAR PUNE		INDIA	Maharashtra	Pune	411052	0025690		Amount for unclaimed and unpaid	140	29-NOV-2029	SHUBHANGIGADGIL	FY-6
BHANUKUMAR	POPATLAL	JAIN	P	L	JAIN	OPP ASHOK MILL GHACHI CHAWL NARANPURA RD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380025	0025702		Amount for unclaimed and unpaid	140	29-NOV-2029	SUNITAKUMARI	FY-6
MAKBROCOMPUTRON	LEASING	LTD	LIMITED		LTD	68 MITTAL CHAMBERS NARIMAN POINT BOMBAY		INDIA	Maharashtra	Mumbai City	400021	0025733		Amount for unclaimed and unpaid	84	29-NOV-2029		FY-6
VISHAN		DEVI	VIBHAN		DEVI	E-100 JHIL MIL COLONY DELHI		INDIA	Delhi	Delhi	110095	0025863		Amount for unclaimed and unpaid	280	29-NOV-2029	PRAKASHCHAND	FY-6
UTTAMCHAND		JAIN	G		JAIN	SHREE BALAJI BANGLES 11 3D 35 SESHAYYA STREET VIJAYAWADA		INDIA	Andhra Pradesh	Vishakhapatn	520001	0025885		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GOPAL	SURYANARAYANA	MISHRA	SURYANARAYANA		MISHRA	24/692 PANT NAGAR GHATKOPAR E BOMBAY		INDIA	Maharashtra	Mumbai City	400075	0025911		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANITA		SAMAR	B	S	SAMAR	C/O SAMAR INVESTMENTS 205/1 IST FLR SULTANPET BANGALORE		INDIA	Karnataka	Bangalore Urb	560053	0025928		Amount for unclaimed and unpaid	140	29-NOV-2029	BHAGWANSINGHSAMAR	FY-6
USHA		SHELATKAR	NA		SHELATKAR	12 SEA VIEW HSG SOCY 4 BUNGLOW ANDHERI W BOMBAY		INDIA	Maharashtra	Mumbai City	400058	0025942		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANIL	KUMAR	SHARMA	B		SHARMA	142 NEW SARVODAYA COLONY NALA PAAR MEERUT U P		INDIA	Uttar Pradesh	Meerut	250001	0025943		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHOK	KUMAR	CHAUHAN	C	S	CHAUHAN	B 21A GF, M F ENCALVE PITAMPURA DELHI		INDIA	Delhi	Delhi	110034	0025962		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VSS	LAKSHMI	CHEBROLU	CH	KAMESWARA	RAO	H-23 SHEELANAGAR VISAKHAPATNAM		INDIA	Andhra Pradesh	Vishakhapatn	530012	0026018		Amount for unclaimed and unpaid	140	29-NOV-2029	KAMESWARARAOCHEBROLU	FY-6
RAKESH	KUMAR	JAIN	NC	JAIN	SHARE	RAKESH & CO MEMBER DELHI STOCK EXCHANGE ASSN LTD 19 STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI		INDIA	Delhi	Delhi	110002	0026031		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
TARADEVI		AGRAWAL	R		NAVANDAR	AT POST GANGAPUR DIST AURANGABAD GANGAPUR		INDIA	Maharashtra	Nanded	431109	0026099		Amount for unclaimed and unpaid	140	29-NOV-2029	RAMESHCHANDRANAVANDAR	FY-6
HITEN		DOSHI	P		DOSHI	SIDHAPARA COTTAGE ROOM NO 1 MAMLATDAR WADI RD NO 1 MALAD W BOMBAY		INDIA	Maharashtra	Mumbai City	400064	0026107		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAVINDER	KUMAR	SURI	KASTURI		LAL	H NO 5309/21 PUNJABI MOHALLA AMBALA CANTT		INDIA	Haryana	Ambala	133001	0026241		Amount for unclaimed and unpaid	140	29-NOV-2029	NUTANSURI	FY-6
SHUKLA		CHATRATH	R		CHATRATH	BUNGLOW NO 1-A NIZAMUDDIN EAST NEW DELHI		INDIA	Delhi	Delhi	110013	0026292		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ANUPAM		SHUKLA	M	M	SHUKLA	A-1/5 SAFDARJANG ENCLAVE NEW DELHI		INDIA	Delhi	Delhi	110029	0026448		Amount for unclaimed and unpaid	420	29-NOV-2029	MMSHUKLA	FY-6
M	PREM	CHAND	MOTILAL		CHAND	NEW NO 83 OLD NO 41 MULLA SAHIB STREET SOWCARPET CHENNAI		INDIA	Tamil Nadu	Chennai	600079	0026511		Amount for unclaimed and unpaid	1260	29-NOV-2029		FY-6
R	R	PAYIWA	G	R	PAYIWA	159 ANAND VIHAR PITAM PURA DELHI		INDIA	Delhi	Delhi	110034	0026625		Amount for unclaimed and unpaid	140	29-NOV-2029	KAMLESHPAIWA	FY-6
D		POONGOTHAI	D		MOORTHY	24 KRISHNAMACHIANI RD VIRUDHU NAGAR		INDIA	Tamil Nadu	Virudhunagar	626001	0026630		Amount for unclaimed and unpaid	700	29-NOV-2029	MDHATCHINAMOORTHY	FY-6
S	C	SETHI	LATESHC	D	SETHI	1063 SECTOR 43-B CHANDIGARH		INDIA	Chandigarh	Chandigarh	160014	0026650		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANITA	R	SHAH	RAJESH		SHAH	163 1 ASHOK BUILDING NR JAIN SOCY SION BOMBAY		INDIA	Maharashtra	Mumbai City	400022	0026651		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJESHBSHAH	FY-6
DEENA	D	SHAH	DILIP		SHAH	163-1 ASHOK BLDG JAIN SOCY GR FLR SION W BOMBAY		INDIA	Maharashtra	Mumbai City	400022	0026656		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJESHBSHAH	FY-6
NILIMA	B	SHAH	BIPIN		SHAH	163-1 ASHOK BLDG NR JAIN SOCY SION BOMBAY		INDIA	Maharashtra	Mumbai City	400022	0026657		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJESHBSHAH	FY-6
YATIN	DHARAMCHAND	SHAH	DHARAMCHAND		SHAH	INVESTMENT & FINANCE BROKER 1051 SADASHIV PETH PUNE		INDIA	Maharashtra	Pune	411030	0026676		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHRI	PRAKASH	PANDEY	LATESHR	B	PANDEY	54/26 NAYAGANJ KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208001	0026721		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAYAR		KANWAR	DHAN		RAJ	108/3 MOTI BAZAR CHANDNI CHOWK DELHI		INDIA	Delhi	Delhi	110006	0026729		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJU	C	CHERIAN	E	C	ABRAHAM	PANAMPARAMPIL HOUSE PULICKAL KAVALA VAZHOOR KOTTAYAM		INDIA	Kerala	Kottayam	686515	0026777		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
CHANDRA	KISHORE	MISRA	LATESHL	K	MISRA	G006 KANCHANJUNGA TOWER JESAL PARK BHAYANDER E THANE		INDIA	Maharashtra	Mumbai Subu	401105	0026867		Amount for unclaimed and unpaid	140	29-NOV-2029	SUSHILAMISRA	FY-6
KUNCHERIA		GEORGE	VAKKACAAN		GEORGE	VARAMPARAMBEL MANAPPURAM P O ALLEPPEY DT KERALA		INDIA	Kerala	Alappuzha	688558	0026923		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAROJ	DEVI	NATHANI	K	N	NATHANI	65 SIR HARI RAM GOENKA STREET CALCUTTA		INDIA	West Bengal	Kolkata	700007	0026953		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RUCHI		SINGHANIA	B		SINGHANIA	C/O BALKRISHNLAL PYARELAL SRI SADAN 7/93 TILAK NAGAR KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208002	0026970		Amount for unclaimed and unpaid	840	29-NOV-2029	BIMALKUMARSINGHANIA	FY-6
B	N		PRASAD	R	L	PRASAD	1 SAHRIDAYA APARTMENTS A-4 PASCHIM VIHAR NEW DELHI		INDIA	Delhi	Delhi	110063	0027167		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
LALCHAND	I	SHAH	JESINGLAL		SHAH	129 PRERNA THIRTH II B/H SOMESHWARA BUNGALOWS SATELLITE ROAD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015	0027198		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUJAY		UDAYBABU	UDAYBABU		SHAH	BHAKTI APARTMENT BLOCK NO 14 402 GHORPADI PETH OPP S T WORK SHIP PUNE		INDIA	Maharashtra	Pune	411042	0027215		Amount for unclaimed and unpaid	140	29-NOV-2029	UDAYBABURATANCHANDSHAH	FY-6
RAJENDER	KUMAR	SHARMA	M	R	SHARMA	IIND FLR 7/32 ANSARI RD DARYA GANJ N DELHI		INDIA	Delhi	Delhi	110002	0027221		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUNITA		SINHA	Y		SINHA	21 KAVERI APARTMENT BANDAR BAGICHA DAK BUNGLA ROAD PATNA		INDIA	Bihar	Patna	800001	0027232		Amount for unclaimed and unpaid	280	29-NOV-2029	KAVITASINHA	FY-6
P		SUNITHA	PREMCHAND		SUNITHA	NO 41 MULLA SAHIB STREET MADRAS		INDIA	Tamil Nadu	Chennai	600079	0027242		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAGHU		SUVARNA	AITHU		SUVARNA	C-2 SHREE AMBIKA COOP HSG SOCIETY LTD ACHOLE RD POST SOPARA NALLASOPARA EAST		INDIA	Maharashtra	Mumbai Subu	401203	0027244		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KRISHEN		DEV	R		LAL	PLOT NO 16 PALLOD FARMS II BANER PUNE		INDIA	Maharashtra	Pune	411045	0027331		Amount for unclaimed and unpaid	280	29-NOV-2029	VINODMAHAJAN	FY-6
M		IYER	S	M	H	44 SANNATHI STREET C.N VILLAGE TIRUNELVELI TAMIL NADU		INDIA	Tamil Nadu	Tirunelveli	627001	0027373		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
R		KRISHNA	KUMAR		RNAIR	CHUNDAYIL MAKKARAPARAMBU P O MALAPPURAM		INDIA	Kerala	Malappuram	676507	0027413		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KANUBHAI	PARSHOTAMDAS	PATEL	PARSHOTAMDAS		PATEL	JIVA PARU UKJHA N G		INDIA	Gujarat	Mahesana	384170	0027466		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PANCHYADOBHAI	MAGANBHAI	PATEL	MAGANBHAI		PATEL	17 LALBAUG SOCIETY MANJALPUR BARODA GUJ		INDIA	Gujarat	Vadodara	390011	0027470		Amount for unclaimed and unpaid	140	29-NOV-2029	NATWARBHAIMAGANBHAIPATEL	FY-6
BHARAT	HIRALAL	SHAH	H	P	SHAH	NO 2 ASHWIN BUILDING OPP KAILAS PLAZA VILARI BAG LANE GHATKOPAR E MUMBAI		INDIA	Maharashtra	Mumbai City	400077	0027527		Amount for unclaimed and unpaid	420	29-NOV-2029	HIRALALPOPATLALSHAH	FY-6
MINESH	BHANUPRASAD	SHAH	B	P	SHAH	24 GURUKRIPA SARVODAY SOCY PURSHOTTAMNAGAR OPP ANAND WADI STAND ISANPUR AHMEDABAD		INDIA	Gujarat	Gandhinagar	382443	0027548		Amount for unclaimed and unpaid	140	29-NOV-2029	MANISHAMINESHSHAH	FY-6
PRAFUL		SHAH	R	L	SHAH	B-103 JEEVAN VIBHUTI HAJI BAPU ROAD NEAR BMC HOSPITAL MALAD EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400097	0027586		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SALOME	ASHOK	SHAH	ASHOK		SHAH	C/O ASHOK C SHAH 68 ALI CHAMBERS TAMARIND LANE FORT MUMBAI		INDIA	Maharashtra	Mumbai City	400023	0027598		Amount for unclaimed and unpaid	140	29-NOV-2029	ASHOKCHAMPAKALALSHAH	FY-6
SHILPIKA		VASH	S	K	VASH	205/17 EAST END APARTMENTS MAYUR VIHAR PH-I EXTN DELHI		INDIA	Delhi	Delhi	110096	0027647		Amount for unclaimed and unpaid	140	29-NOV-2029	SURENDRAKUMARVASH	FY-6
HARIPINDER	SINGH	BHATIA	I	S	BHATIA	D-I/C 77-B JANAK PURI NEW DELHI		INDIA	Delhi	Delhi	110058	0027677		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SARITA		GOEL	T	C	GOEL	A-69/3 DDA FLATS SFS MALVIYA NAGAR EXTN SAKET NEW DELHI		INDIA	Delhi	Delhi	110017	0027695		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SANCHITA		KAR	ASHOK	KUMAR	KAR	C/O SOVENDRA N GUHA 159 LUKERGANJ ALLAHABAD		INDIA	Uttar Pradesh	Allahabad	211001	0027707		Amount for unclaimed and unpaid	140	29-NOV-2029	ASHOKKUMARKAR	FY-6
AKASH		PASSEY	S	L	PASSEY	392 SECTOR 21-B FARIDABAD		INDIA	Haryana	Faridabad	121310	0027736		Amount for unclaimed and unpaid	140	29-NOV-2029	SAROJPASSEY	FY-6
GEETA		SETH	Y		SETH	BA/141 W Z A KAROL BAGH NEW DELHI		INDIA	Delhi	Delhi	110005	0027759		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
BINA	PARESH	SHAH	PARESH		SHAH	87 HANUMAN SHAMAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400026	0027776		Amount for unclaimed and unpaid	140	29-NOV-2029	PARESHBHAGWANDASSHAHSAROJKIRITISHAH	FY-6
PARESH	BHAGWANDAS	SHAH	BHAGWANDAS		SHAH	87 HANUMAN SHABAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400026	0027789		Amount for unclaimed and unpaid	140	29-NOV-2029	BINAPARESHSHAHKIRITIBHAGWANDASSHAH	FY-6
SUMAN		ABROL	RAKESH	KR	ABROL	H NO 135 BLOCK A POCKET E AK 135 SHALIMAR BAGH DELHI		INDIA	Delhi	Delhi	110052	0027810		Amount for unclaimed and unpaid	420	29-NOV-2029	KAVITAABROL	FY-6
NEERAJ	KANAYALAL	BHAGAT	K		BHAGAT	209-C SHAILESH 2ND FLOOR SVP ROAD BORIVLI W BOMBAY		INDIA	Maharashtra	Mumbai City	400103	0027860		Amount for unclaimed and unpaid	140	29-NOV-2029	NIRAVKANAYALALBHAGAT	FY-6
SHAMSUNDAR	DWARKADAS	BHUTADA	D		BHUTADA	K SHAH BANGALOW BHAVANI PETH SOLAPUR		INDIA	Maharashtra	Pune	413002	0027880		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VINITA	VISHWATH	BUBNA	VISHWANATH		H	MANGAL BHUVAN BLOCK 2 A 109 V P ROAD C P TANK BOMBAY		INDIA	Maharashtra	Mumbai City	400004	0027883		Amount for unclaimed and unpaid	700	29-NOV-2029	RAJENDRABUBNA	FY-6
REKHA		DESAI	J	C	DESAI	NEW GHOSWALA BLDG B 2ND FLR R NO 14 TARDEO TULSIWALI PO BOMBAY		INDIA	Maharashtra	Mumbai City	400034	0027911		Amount for unclaimed and unpaid	140	29-NOV-2029	JAYENDRACDESAI	FY-6
JAYDEEP	P	DOSHI	P	G	DOSHI	C/O RASHILABEN P DOSHI 44 SARVODAY SOCIETY SURENDRANAGAR		INDIA	Gujarat	Surendranaga	363001	0027926		Amount for unclaimed and unpaid	140	29-NOV-2029	RASHILABENPDOSHI	FY-6
MOHAN		DUDANI	R		DUDANI	C/O SHRI A G VANJANI 5 INDER MOHINI UNKING ROAD EXTN SANTACRUZ WEST BOMBAY		INDIA	Telangana	Hyderabad	500054	0027933		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
DEV	KRISHAN	GUPTA	K	R	GUPTA	C/O 52 KEWAL RAM GUPTA H NO 78 MAIN BAZAR BAWANA DELHI		INDIA	Delhi	Delhi	110039	0027963		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
S	SRINIVASA	PERUMAL	PS	RAJAN	S	54 KALAIMMAN KOIL ST GUGAI SALEM		INDIA	Tamil Nadu	Salem	636006	0028023		Amount for unclaimed and unpaid	140	29-NOV-2029	SMANIMEKALAI	FY-6
DEEPIKA		SHAH	YOGESH		SHAH	C-38 BAPU KRUPA SOC NR A ONE HIGH SCHOOL GURUKUL RD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380052	0028173		Amount for unclaimed and unpaid	280	29-NOV-2029	YOGESHNATVERLALSHAH	FY-6
SUBHADRABEN	S	SHAH	S		SHAH	14 JAI HIND COLONY S V ROAD DAULAT NAGAR BORIVALI EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400066	0028241		Amount for unclaimed and unpaid	280	29-NOV-2029	AJITKUMARSSHAH	FY-6
KUSUM		KAWANTRA	P	S	KAWANTRA	RF 69 MAURYA ENCLAVE PITAMPURA DELHI 41		INDIA	Delhi	Delhi	110041	0028257		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KETKI	MANSUKHLAL	MODI	M		MODI	B-47/244D M I G JIRD RD GANDHI NAGAR BANDRA BASTI BOMBAY		INDIA	Maharashtra	Mumbai City	400051	0028331		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PADMAVATI	VENKATESH	SHANBHAG	VENKATESH		SHANBHAG	5/19MONALISA AMBATYAN OPP. DINDOSHI DEOPOT GOREGAON EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400063	0028361		Amount for unclaimed and unpaid	280	29-NOV-2029	VENKATESHMADHUKARSHANBHAG	FY-6
R		VIJAYALAKSHMI	R		NATARAJAN	5/14 C.R.Y OFFICERS QRTS I, N. ROAD DADAR EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400014	0028426		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KHYATI	BAKUL	VORA	BAKUL	BHOGILAL	VORA	10 CHETAN SOCIETY PALDI AHMEDABAD		INDIA	Gujarat	Ahmedabad	380007	0028430		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KAMLESH	HIMMATLAL	BAROT	NA		BAROT	32 JAWAHAR NAGAR GOREGAON WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400062	0028480		Amount for unclaimed and unpaid	140	29-NOV-2029	KISHORHIMMATLALBAROT	FY-6
SAURABH	KUMAR	GARG	NA		GARG	C/O A K AGENCIES C-4/33 KACHERI GHAT AGRA		INDIA	Uttar Pradesh	Agra	282004	0028529		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BHARAT		HIMATLAL	NA		HIMATLAL	7 MANGALDAS BLDS 3RD FLOOR ROOM NO 442/3/4 TRIKAMDAS GHIA MARG BOMBAY		INDIA	Maharashtra	Mumbai City	400002	0028567		Amount for unclaimed and unpaid	140	29-NOV-2029	LEENABHARATSAVAI	FY-6
ARUN	KUMAR	KAKKAR	NA		KAKKAR	D 14 VIJAY NAGAR DELHI		INDIA	Delhi	Delhi	110009	0028606		Amount for unclaimed and unpaid	420	29-NOV-2029	VENKATNARAYAN	FY-6
N		DHANALAKSHMI	NA		DHANALAKSHMI	20 SUB JAIL ROAD MAILAM TRICHY TAMIL NADU		INDIA	Tamil Nadu	Tiruchirapalli	620008	0028732		Amount for unclaimed and unpaid	280	29-NOV-2029	KKAMAKSHI	FY-6
MANISHA	N	SAWANT	NA		SAWANT	C-2/5 JEEVAN NAGAR MITHAGAR ROAD MULUND E BOMBAY		INDIA	Maharashtra	Mumbai City	400081	0029023		Amount for unclaimed and unpaid	140	29-NOV-2029	NARAYANLSAVANT	FY-6
JAINY		WILLIAMS	NA		WILLIAMS	256 GIRI NAGAR COCHIN		INDIA	Kerala	Kottayam	682020	0029060		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
C	S	CHOPRA	H	R	H NO	1455 SECTOR 15 FARIDABAD		INDIA	Haryana	Faridabad	121007	0029101		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SURESH	M	DAFATARI	MANHARLAL	A	DAFATARI	206 NEW WORKMEN QTRS MITHAPUR DIST JAMNAGAR		INDIA	Gujarat	Jamnagar	361345	0029108		Amount for unclaimed and unpaid	140	29-NOV-2029	JAYSHREESDAFATARI	FY-6
RAVINDER	KUMAR		BIKHAB		DASS	C/O MR P K JAIN BANK OF BARODA SAJATI GATE JODHPUR		INDIA	Rajasthan	Jodhpur	342002	0029178		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
GANGADHAR	KRISHNA		JOSHI	LATESHKRISHNAJI	BAPUJI	B1/7 AZAD PESTOM SAGAR RD NO 1 POST TILAK NAGAR BOMBAY		INDIA	Maharashtra	Mumbai City	400089	0029192		Amount for unclaimed and unpaid	280	29-NOV-2029	SUVRATGANGADHARJOSHI	FY-6
M		S	KHURANA	R	P	KHURANA	POCKET F/80A MAYUR VIHAR PHASE II DELHI		INDIA	Delhi	Delhi	110091	0029206		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAMINI		J	SHAH	JAYKUMAR		SHAH	C/O WHITE STAR ENGGE 219 LINGHI CHETTY GROUND FLOOR MADRAS		INDIA	Tamil Nadu	Chennai	600080	0029307		Amount for unclaimed and unpaid	140	29-NOV-2029	KALAISHAH	FY-6
BHARAT	SHANTILAL	DOSHI	SHANTILAL		DOSHI	MAKIM NIVAS NEAR DEVBAG KALYANJI S TEMPLE JAMNAGAR		INDIA	Gujarat	Jamnagar	361001	0029415		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJENDRA		PORWAL	R	S	PORWAL	A-118 SHASTRI NAGAR BHILWARA RAJ		INDIA	Rajasthan	Bhilwara	311001	0029517		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
UPMA		PRASADA	ADITYA		PRASADA	106 ANAND LOK NEW DELHI		INDIA	Delhi	Delhi	110049	0029521		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRABHA	SHARAD	SAKHARKAR	SHARAD		SAKHARKAR	SHYAM KUTIR 3RD FLOOR BLOCK NO 11 L T ROAD NR FACTORY LANE BORIWALI W BOMBAY		INDIA	Maharashtra	Mumbai City	400092	0029536		Amount for unclaimed and unpaid	140	29-NOV-2029	SHARADPANDURANGSAKHARKAR	FY-6
VASANTLAL	A	SHAH	AMRUTLAL		SHAH	9/3 RAMENLAL CHAWL JAMBLI GALI S V ROAD BORIVLI W BOMBAY		INDIA	Maharashtra	Mumbai City	400092	0029577		Amount for unclaimed and unpaid	140	29-NOV-2029	HANSABENVSHAH	FY-6
RAKESH	KUMAR	AGARWAL	M	C	AGARWAL	KD-8A ASHOK VIHAR PH I DELHI		INDIA	Delhi	Delhi	110052	0029638		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RITA	VIRENDRA	DAVE	VIRENDRA	H	H	10 GIRJHNAGAR SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD		INDIA	Gujarat	Ahmedabad	380008	0029720		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KALICHAND	G	JAIN	GANESHMALJI		JAIN	13TH KAMATH PURA LANE SHOP NO 9 KITABMANJIL BOMBAY		INDIA	Maharashtra	Mumbai City	400008	0029751		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SANJAY	V	JOSHI	VASANT		JOSHI	SANJAY 65 NEAR NAYAB S WELL GOKULPETH NAGPUR		INDIA	Maharashtra	Nagpur	440010	0029772		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANISH	P	GHELANI	PRAVIN	S	GHELANI	805/6 SUPARSHAV SARVODAYA PARASNATH NAGAR NAHUR VILLAGE ROAD MULUND W BOMBAY		INDIA	Maharashtra	Mumbai City	400080	0029788		Amount for unclaimed and unpaid	140	29-NOV-2029	MITAMGHELANI	FY-6
SURAJ		GULIANI	MOHAN	LAL	GULIANI	1 81 GREATER KAILASH I NEW DELHI		INDIA	Delhi	Delhi	110048	0029798		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ABRAHAM			MATHEW		MATHEW	C/O CHINAR TRAVELS & TRADE LINKS 33-L LAXMI INDUSTRIAL ESTATE NEW LINK ROAD ANDHERI (WEST) MUMBAI		INDIA	Maharashtra	Mumbai City	400053	0029911		Amount for unclaimed and unpaid	280	29-NOV-2029	ANNIEABRAHAM	FY-6
VARSHA	A	MEHTA	ATUL		MEHTA	GIRI KUNJ IST FLR 11 HUGHES RD BOMBAY		INDIA	Maharashtra	Mumbai City	400007	0029919		Amount for unclaimed and unpaid	280	29-NOV-2029	ATULSMEHTA	FY-6
KALPANA		MUNJANKA	R		MUNJANKA	301 VASUNITH UPPER GOVIND NAGAR MALAD EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400097	0029939		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUMAN			NAHATA	P		NAHATA	PREM BHAWAN OPP BABA RAMDEV TENT HOUSE RANI BAZAR BIKANER		INDIA	Rajasthan	Bikaner	334001	0029943		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GIRISH	MADHUBHAI	PATEL	M	G	PATEL	14-A GOKUL SOCY SINDHWAI MATA RD PRATAP NAGAR BARODA		INDIA	Gujarat	Vadodara	390004	0029965		Amount for unclaimed and unpaid	840	29-NOV-2029	SHALINIGIRISHPATEL	FY-6
K	J	SHAH	JAYESH	S	SHAH	6 LAXMI FLYING MUKTA BAUG STATION ROAD BORIVALI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400064	0030060		Amount for unclaimed and unpaid	280	29-NOV-2029	JSSHAH

HINA	RAJESH	SANGHANI	R		SANGHANI	5/6 LAL BUNGALOW OPP INDIAN BANK UPASARYA LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0030979		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJESHMSANGHANI	FY-6
SHAILESH	DOLATRAI	SHAH	DOLATRAI		SHAH	M/S D A SHAH & SONS SHARE & STOCK BROKERS 24/B RAJABAHADUR COMPOUND HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0031080		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PANKAJ	K	BANG	KAMAL	KISHORE	BANG	17/6 KAILASH PURI GOIND NAGAR MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0031102		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NITI	MAHESH	BATHIJA	M		BATHIJA	10 SINDHI CHAWL 7TH ROAD DAULAT NAGAR BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066	0031103		Amount for unclaimed and unpaid	420	29-NOV-2029	MAHESHPURSHOTTAMBATHIJA	FY-6
MADHAV	VISHNU	BHAVE	VISHNU	JANARDAN	BHAVE	22/ZENAB NIVAS 238 L J ROAD SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0031110		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHANTAGAURI	VALLABH	CHAVDA	V		CHAVDA	3 RAJYOG APARTMENTS KASTURBA ROAD NO 5 BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066	0031117		Amount for unclaimed and unpaid	140	29-NOV-2029	PIYUSHKUMARVALLABHCHAVDA	FY-6
BHUPINDER	KAUR	GUJRAL	AMARJEET	SINGH	GUJRAL	DEEP NIWAS SHIVAJI NGR NASIK 6	INDIA	Maharashtra		422003	0031145		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NARAINDER		GUPTA	ROOP	CHAND	GUPTA	C/O PUNEET GUPTA 66 BEECH PATTI, PILKHWA GHAZIABAD U P	INDIA	Uttar Pradesh	Meerut	245304	0031151		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SHILPA	I	NEGANDHI	JYOTINDRA		NEGANDHI	ROOM NO 25 26-27 VIRJI MADANJI WADI M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0031225		Amount for unclaimed and unpaid	140	29-NOV-2029	JYOTINDRAKBHATIA	FY-6
J	VINAY	REDDY	L	JAIPAL	REDDY	7 SAVIJAY 29TH ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0031255		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
BHAVESH	D	SHAH	DHIRESHBHAI		SHAH	22-A GOVT SERVANT SOCIETY NEAR MUNICIPAL MARKET C G ROAD AHMEDBAD	INDIA	Gujarat	Ahmedabad	380009	0031267		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIVEKANAND	G	SHETE	GOVIND		SHETE	UTKARSH GAWADE COLONY OPP TELCO CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411033	0031291		Amount for unclaimed and unpaid	140	29-NOV-2029	SANJAYGSHETE	FY-6
SWAPNALI	RAMANLAL	BUMB	RAMANLALHIRALAL	BVMB	EDUCATIONAL	TILAK ROAD SATANA DIST NASIK	INDIA	Maharashtra	Nashik	423301	0031350		Amount for unclaimed and unpaid	140	29-NOV-2029	RAMANLALHIRALALBUMB	FY-6
LEELAWATI		CHHAJED	MOHAN	KUMAR	CHHAJED	MOHAN MEDICAL STORE P B 22 AT SATANA DT NASIK	INDIA	Maharashtra	Nashik	423301	0031353		Amount for unclaimed and unpaid	140	29-NOV-2029	MOHANKUMARCHHAJED	FY-6
ARUNA	D	DESAI	DILIP	B	DESAI	9 NAIKDBI COLONY COLLEGE ROAD NADIAD DIST KHEDA	INDIA	Gujarat	Surat	387001	0031366		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GEETA			SUNIL	KUMAR	GOEL	VIDYA BHAWAN H NO 228 WARD NO 5 BALLABGARH DISTT FARIDABAD	INDIA	Haryana	Faridabad	121004	0031388		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MEENA	K	PAREKH	KAMLESH		PAREKH	27 A-1 GANESH NAGAR BHAVESHWAR ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0031458		Amount for unclaimed and unpaid	280	29-NOV-2029	KAMLESHRPAREKH	FY-6
SUSHIL	KUMAR		LATESHIRO	N	MAL	ACI/130 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0031544		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MEENU	N	MIRCHANDANI	NIRESH	J	MIRCHANDANI	301 AVE MARIA, 3RD FLOOR CST NO 1120/B DR AMBEDKAR ROAD NEXT TO GULSHAN DAIRY KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0031558		Amount for unclaimed and unpaid	280	29-NOV-2029	NIRESHJMIRCHANDANI	FY-6
KAMLESH	CHAMPAKLAL	BADSHAH	CHAMPAKLAL		BADSHAH	1005 OPP DAKWALAS KHANCHA LALBHAIS POLE MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0031613		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
M		DHATCHINAMOORTY	DHATCHINAMOORTY		AGRICULTAR	24-25 TTK ROAD VIRPDHA NAGAR	INDIA	Tamil Nadu	Virudhunagar	626001	0031642		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
R	K		MITTAL	M	M	MITTAL	206,CHANAKAYA COMPLEX, B-10,SUBHASH CHOWK, LAXMI NAGAR,NEW DELHI	INDIA	Delhi	Delhi	110092	0031751		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VISHWANATH	G		PAWAR	GANGARAM	N	PAWAR	BHAKTI DHAM FLAT NO 7 SHREE NAGAR WAGLE ESTATE THANE	INDIA	Maharashtra	Mumbai City	400604	0031784		Amount for unclaimed and unpaid	140	29-NOV-2029	ANJALIVPAWAR	FY-6
K	M		SINGH	SR	SINGH	AGRICULTAR	1 MAUVA COLONY BEHIND MOTI BAGH PATIALA	INDIA	Punjab	Patiala	147001	0031870		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
		JAYPRAKASH	AGNANI	BHAGCHAND		AGNANI	B-69 MADHUGIRI APARTMENTS 40B SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032211		Amount for unclaimed and unpaid	140	29-NOV-2029	VANDANAJAGNANI	FY-6
PRADIP		KANTA	GUPTA	JALAD	KANTA	GUPTA	25A CHARARDANGA ROAD UTTAR PARA HOOGHLY	INDIA	West Bengal	Hooghly	712258	0032263		Amount for unclaimed and unpaid	140	29-NOV-2029	SHRABANIGUPTA	FY-6
NUTAN		SURESH	MAHESHWARI	SURESH		KESHVAJI	A/3 NILKANTH TIRTH ZAVER ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0032302		Amount for unclaimed and unpaid	140	29-NOV-2029	SURESHKESHAVJIMAHESHWARI	FY-6
ANJALI	S		MHASKAR	SHRIKRISHNA		MHASKAR	126-D FANASWADI JAGGANNATH CHAWL B NO 14 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0032308		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAVI	S		NARAYAN	A	A	SUBRAMANIAM	1 BAHAR UTTAM CO OP HSG SOCIETY S T ANTHONY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032315		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DILIP		JAYANTILAL	PANDYA	JAYANTILAL	J	PANDYA	H NO 1828 DESAI S POLE KHADIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	0032319		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DIGESH			SHAH	KANTILAL		SHAH	204 MODI NAGAR A BLDG MATHURADAS ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400060	0032362		Amount for unclaimed and unpaid	140	29-NOV-2029	KANTILALSHAH	FY-6
DIPTI	DHIREN		SHAH	DHIREN		SHAH	5 SAURABH CO OPERATIVE HSG SOCIETY LTD ABHINAV COLONY DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0032363		Amount for unclaimed and unpaid	140	29-NOV-2029	DHIRENCSHAMPAKLALSHAHCHAMPAKLALVADILALSH	FY-6
ASHWIN			VAIDYA	CHANDRESHBHAI		VAIDYA	H-1 697 VIJAYNAGAR HARNI BARODA	INDIA	Gujarat	Vadodara	390006	0032389		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIJYA	C		DHOLAKIA	CHANDULAL		DHOLAKIA	30/C PEDDAR ROAD KISAN VILLA 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0032422		Amount for unclaimed and unpaid	140	29-NOV-2029	CHANDULALKDHOLAKIA	FY-6
JAYANT		LILADHER	SOLANKI	NA		SOLANKI	2 JUGAL BAUG DR AMBEDKAR ROAD THANA MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400601	0032475		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUSHIL			AGARWAL	D		DASS	D-22 S M A INDUSTRIAL AREA G T KARNAL ROAD OPP JAHANGIRPURI DELHI	INDIA	Delhi	Delhi	110033	0032524		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MEENAXI	K		BHATIA	K	R	BHATIA	10 SONOO 28TH ROAD TPS III BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0032599		Amount for unclaimed and unpaid	280	29-NOV-2029	KISHORERBHATIA	FY-6
GAUTAM	CHAND		JANGADA	MANIK	CHAND	JANGADA	SANCHETI CORNER 11-3-22 MAHAVEER CHOWK GOALTHANA RAICHUR	INDIA	Karnataka	Raichur	584101	0032647		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHARMILA	CHANDERSEN		JESWANI	CHANDERSEN	SUNGALAL	JESWANI	1 SANGAM 16 LITTLE GIBBS ROAD MALABAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0032652		Amount for unclaimed and unpaid	140	29-NOV-2029	KAMLACHANDERSENJESWANICHANDERSENSUGANLAL	FY-6
NIMISHA			KHAITAN	KISHIN	CHAND	KHAITAN	C/O S K KHAITAN E 1 MODEL TOWN MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0032689		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
OM	PRAKASH		KHEMANI	LATESHRIMAHABIR	PRASAD	KHEMANI	557-B/1 WALKER ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440002	0032701		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
BHUPENDRA			KOTHARI	PINKAR		KOTHARI	C/O MAI V B NAIK 11 GANESH COLONY INDORE M P	INDIA	Madhya Pradesh	Indore	452004	0032713		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BINDU			MADHWANI	NARAIN		DAS	S/A RUNWAL PARK BEHIND AKBARALLYS SION TROMBAY RD CHEMBUR NAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0032754		Amount for unclaimed and unpaid	560	29-NOV-2029	KISHOREMADHWANI	FY-6
VANITA			MAKHIJA	MUKESH		MAKHIJA	2-B 34 SEA PALACE JUHU TARA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049	0032759		Amount for unclaimed and unpaid	140	29-NOV-2029	MUKESHMAKHIJA	FY-6
DHARINI			MEHTA	VIMAL		MEHTA	8 VIJAY APARTMENT 2ND FLR DADISHETH RD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0032777		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DHARINI			MEHTA	VIMAL		MEHTA	8 VIJAY APARTMENT 2ND FLR DADISHETH RD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0032778		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MINAKSY	KUMUD		DESAI	KUMUD		DESAI	602 NEW SIYA HSG SOC NR ARCHIES SOCIETY OAK BAUG V P ROAD KALYAN W THANE DIST C RLY MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421301	0032867		Amount for unclaimed and unpaid	280	29-NOV-2029	KUMUDAMBELALDESAI	FY-6
TIRATH			DEVJANI	BHOJRAJ		DEVJANI	501 PRABHU KUTIR 15 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026	0032877		Amount for unclaimed and unpaid	140	29-NOV-2029	MANJUDEVJANI	FY-6
RANJNA			GOYAL	VIJAY	GOYAL	LADY	D-877-L48 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0032942		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SV	R		MURTHY	S	S	MURTHY	DFM DS F-84 I T I LTD DOORAVANI NAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560016	0032966		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KIRT	CHUNILAL		PAREKH	C	P	PAREKH	5 KIRTI VIHAR COOP HSG SOC LTD NR SARVODAYA HOSPITAL LBS MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0033021		Amount for unclaimed and unpaid	420	29-NOV-2029	JYOTSANAKIRTIPAREKH	FY-6
NIRMALA	C		SANKHOLKAR	C	P	SANKHOLKAR	C/O MR D C SANKHOLKAR B-24 TEXTILIA CO-OPT SOCIETY V S MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0033145		Amount for unclaimed and unpaid	700	29-NOV-2029	SHALACSANKHOLKARYATINDSANKHOLKAR	FY-6
NIRMALA	C		SANKHOLKAR	C	K	SANEHOLKAR	C/O MR D C SANKHOLKAR B-24 TEXTILIA CO-OPT HSG SOCY V S RD PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025	0033149		Amount for unclaimed and unpaid	140	29-NOV-2029	SHALACSANKHOLKAR	FY-6
BALUBHAI			SARDHARA	MULJIBHAI		SARDHARA	204 CHANDRPODYA LANE L B S MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0033155		Amount for unclaimed and unpaid	280	29-NOV-2029	SADHANABENSARDHARA	FY-6
MULJIBHAI			SARDHARA	NATHUBHAI		SARDHARA	204 CHANDRODAYA /DEVDAYA LANE L B S MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086	0033156		Amount for unclaimed and unpaid	420	29-NOV-2029	BALUBHASARDHARA	FY-6
KALYANI	HARESH		SARTI	HHSARTI	H	H	B-33 NAVJIVAN SOCY NR DALMIL DANELI BY PASS RD BHARACH	INDIA	Gujarat	Bharuch	392001	0033157		Amount for unclaimed and unpaid	140	29-NOV-2029	HARESHBHAILALSURTI	FY-6
DHARMESH	V		SHAH	V	D	SHAH	C-3 404 YOGINAGAR EKSAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0033193		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHA			SUKHIJA	RAMCHAND		SUKHIJA	1 JEEVAN PRASAD JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0033305		Amount for unclaimed and unpaid	140	29-NOV-2029	RAMCHANDSUKHIJA	FY-6
HEMANT	A		TAMBOLI	ARVINDLAL		TAMBOLI	TAX PRACTITIONER OPP LAMI TALKIES ANAND GUJ	INDIA	Gujarat	Anand	388001	0033321		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
AJAY			KAPOOR	MEHTAPREM	KUMAR	KAPOOR	SHIV MANDIR COMPLEX PANJBAKHTIAR ROAD JAMMU	INDIA	Jammu and Kash	Jammu	180001	0033384		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SUBASH			AGARWAL	R		KESH	M/S BHARAT SANITARY WARES MANDI ROAD HISAR HARYANA	INDIA	Haryana	Hissar	125001	0033424		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
ANURADHA				K	K	BANSAL	C-319 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0033482		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHIRIN		S		ARENJA	S	M	507 SHARDA CHAMBER 15 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020	0033484		Amount for unclaimed and unpaid	280	29-NOV-2029	NATURALGUARDIANSMARENJA	FY-6
GITA	DEVI		BAHETY	LATESHRIP	P	BAHETY	60 A NEW ALIPORE BLOCK D SUMANGAL APARTMENT KOLKATA	INDIA	West Bengal	Kolkata	700053	0033519		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KRISHNA			BEHL	P	D	BEHL	B-3/335 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0033540		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ASHA			BHARTI	P		BHARTI	15-B NEW CANTT RD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0033559		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ANAND	KUMAR		BANSAL	T	N	BANSAL	SHRI KALINDI INVESTMENT SHREE CHAMBERS GHANTA GHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203	0033615		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUSHILA	DEVI		BANSAL	TRILOKI	NATH	BANSAL	SHRI KALINDI INVESTMENT SHREE CHAMBERS GHANTA GHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203	0033620		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAMNADEVI			CHAND	LATESHPAHLAJRAI	T	CHAND	8 MADHUBAN 4TH FLOOR 641 KHAR PALI RD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052	0033632		Amount for unclaimed and unpaid	140	29-NOV-2029	NIRMALABACHANI	FY-6
JITENDRA	H		CHAVDA	HARISINH	S	CHAVDA	2-A-2 MUNICIPAL STAFF QUTS NR LAL BANGLA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0033645		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAUSHIK	DILIPBHAI		DESAI	D	G	DESAI	HANUMAN BHAGDA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396030	0033702		Amount for unclaimed and unpaid	280	29-NOV-2029	BHAVANAKALPKHEDESAI	FY-6
RANJAN	RAMESH		DEVLASI	RAMESH		DEVLASI	AMBADAS RATANSAO DEOLASI LADPURA ITWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002	0033719		Amount for unclaimed and unpaid	140	29-NOV-2029	AMBADASRATANSAODEVALSI	FY-6
ANAND			GADGIL	VASANT		GADGIL	418 SHANIWAR PETH PUNE	INDIA	Maharashtra	Pune	411030	0033770		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KASHMIRA	VALLABHJI		GOORI	V		GOORI	9 GOPI SADAN 4TH FLR KASTURBA RD NO 5 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0033833		Amount for unclaimed and unpaid	140	29-NOV-2029	VALLABHJIGANGJIGOORI	FY-6
ANANT	RAGHUNATH		GOLE	A	R	GOLE	JAN ESTATE RM NO 116/10 VILLAGE RD BHANDUP W BOMBAY	INDIA	Maharashtra	Mumbai City	400078	0033836		Amount for unclaimed and unpaid	140	29-NOV-2029	MILINDANANTGOLE	FY-6
ASHOK			KUMAR	L	R	SHARMA	45/31 KRISHNA BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0033997		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUNIL			KUMAR	H	R	CHAND	A-3/116 LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0034011		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
D		P		MAHAJAN	SHIV	DAYAL	MAHAJAN	B-1/189 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0034063		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRAMILA		NAVINCHANDRA	NAVINCHANDRA	KANTAU	MANEK	HEENA KISHAN APARTMENTS 2ND FLOOR ROOM NO 9 KABMAVEER DADASAHEB GAIKWAD ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0034091		Amount for unclaimed and unpaid	140	29-NOV-2029	JIGNASHANAVINCHANDRAMANEK	FY-6
SHAROKH		GUSTAD	IRANI	GUSTAD		IRANI	JAL KIRAN FLAT NO 37 10TH FLOOR CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0034133		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SUBHASH	KUMAR		JAIN	LATESHRIS	L	JAIN	D 2A/39D JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0034188		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAYARAM	B		C			CHANDRASHEKHAR	CORPORATION BANK BPDD HEAD OFFICE P B NO 88 MANGALORE	INDIA	Karnataka	Dakshina Kan	575001	0034209		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MICHAEL			NORONHA	E		NORONHA	LICODIA HOUSE ROOM NO 9 PAZDWAL NAGAR RD NO 8 WAGLE ESTATE THANE	INDIA	Maharashtra	Mumbai City	400604	0034277		Amount for unclaimed and unpaid	140	29-NOV-2029	ROSENORONHA	FY-6
VALENTINA			MASCARENHAS	JOHN		MASCARENHAS	12A JYOTHI VIHAR 2ND FLOOR ANTOP HILL WADALA E BOMBAY	INDIA	Maharashtra	Mumbai City	400037	0034309		Amount for unclaimed and unpaid	140	29-NOV-2029	CELESTINEMASCARENHAS	FY-6
SONAL		MADHUKAR	MEHTA	MADHUKAR		MEHTA	SIDDARTH MOTORS 10 BHAKTINAGAR STATION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002	0034352		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
S			RAMALINGAM	P		SINGARAVIL	NO 62 PERUMAL NAIDU ST MUTHIALPET PONDICHERRY	INDIA	Pondicherry	NA	605003	0034426		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
M			RAVESWARAMOORTHY	NOT		CLEAR	PASUPATHIPALAYAM VANGAL PO KARUR T N	INDIA	Tamil Nadu	Karur	639116	0034455		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRATIMA	L		SIDHPURA	LILADHAR		SIDHPURA	404 SUPARSHVU APARTMENTS SARVODAYA PARESWANATH NAGAR J N ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0034484		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
ARVINDBHAI	NARANBHAI		PATEL	NARANBHAI	B	PATEL	MAHETAJI STREET MALI CHAKLA PO BORSAD KHEDA GUJARAT	INDIA	Gujarat	Anand	388540	0034520		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RATIL	K		PATEL	KACHARABHAI	K	PATEL	AT PRUTHVIPURA POST ANKALA TALUKA IDAR DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383410	0034554		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
	DEEPAK		SAHNI	BHISHAN	KUMAR	SAHNI	VILLAGE NAGRIPUR AMBALA CITY	INDIA	Haryana	Ambala	134003	0034567		Amount for unclaimed and unpaid	140	29-NOV-2029	SWEETYSAHNI	FY-6
KAMLESH		RAMNIKLAL	VASANT		RAMNIKLAL	1 RADHESHYAM APT B/H KARANCHI HOTEL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0034756		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VINOD	K		SHARMA	D		SERI	312/37 NEW SIDDARTH NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062	0034845		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BHAGWANTI	M		SHEWARAMANI	MOHAN		SHEWARAMANI	A B DASWANI APARTMENTS 4 BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058	0034862		Amount for unclaimed and unpaid	140	29-NOV-2029	MOHEWARAMANI	FY-6
PRAVIN		HIMATLAL	SHAH	HIMATLAL		SHAH	AMOL 37 VASANT KUNJ SOC NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0034960		Amount for unclaimed and unpaid	140	29-NOV-2029	SUJALPRAVINSHAH	FY-6
JAYANTILAL	NAGJI		SHAH	NAGJI	BHAGWAN	SHAH	FL 301 NEW SEJAL COOP HSG SOC LTD 3RD FL 691 S N RD TAMBE NGR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0035030		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GAURAV			AGARWAL	ANIL		KUMAR	M/S SHALINI CLOTH MERCHANTS BEGUM BRIDGE MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0035079		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DIPIKA	MUKESH		SHAH	MUKESH		AMIN	49 PARAS SOCIETY ODHAV AHMEDABAD	INDIA	Gujarat	Gandhinagar	382410	0035111		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MADHURI		VIJAY	CHAUDHARI	VIJAY		CHAUDHARI	C/O MADHURI V CHAUDHARY 31 DHANEWADI IEND PANCHMUKI HANUMAN 2ILLA PEHT DT JALGAON	INDIA	Maharashtra	Jalgaon	425001	0035213		Amount for unclaimed and unpaid	280	29-NOV-2029	VIJAYVASANTCHAUDHARI	FY-6
REKHA	A		CHHAJED	ABHAY		CHHAJED	C/O ABHAY B CHHAJED 25 KUNJBAN SOCIETY HARIKRISHNA MANDIR PATH MODEL COLONY PUNE	INDIA	Maharashtra	Pune	411016	0035226		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANIL	S		DOSHI	S	V	DOSHI	KESARIA TEA CO LTD POST BOX NO 48 COCHIN	INDIA	Kerala	Kottayam	682001	0035277		Amount for unclaimed and unpaid	140	29-NOV-2029	ASHAADOSHI	FY-6
KUMKUM			GUPTA	HARSH		GUPTA	C/O VIJAYA BANK 52/21 GOPI NATH BAZAR DELHI CANTT	INDIA	Delhi	Delhi	110010	0035338		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIJAY	KUMAR		JAIN	D	D	JAIN	M/S DAMODAR DASS VIJAY KUMAR CLOTH MERCHANT NAYA BAZAR SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0035405		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
LALITA			JINDAL	ASHOK		JINDAL	946 DEEP SIKHA 60 FEET ROAD OPP SHIV MANDIR CHHAWLA COLONY BALLABGARH	INDIA	Haryana	Faridabad	121004	0035428		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MEENA	ATUL		KHAMBHOLJA	ATUL	KANTILAL	KHAMBHALIA	21 GANGOTRI PARK INDIRA GANDHI ROAD NEAR PIPLAG RLY CROSSING NADIAD GUJARAT	INDIA	Gujarat	Surat	387001	0035490		Amount for unclaimed and unpaid	280	29-NOV-2029	ATULKANTILALKHANBHOLJA	FY-6
NEERAJ			KHEMKA	GOPAL		KHEMKA	4727 LUXMI BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006	0035487		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUNITA			KHOSLA	RAKESH		KHOSLA	BG-2/AC PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0035491		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SANJAY	TALKSHI		MAMNIYA	TALKSHI		MAMNIYA	MISHRA HOUSE 1ST FLOOR NETAJI SUBHAS ROAD MULUND) BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0035573		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MAHENDRA	MOHAN		MARDA	LATESHINDRA	CHAND	MARDA	C/O CHERRY PVT LTD 31-A NATIONALHIGHWAY GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101	0035586		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6

CHETAN		JANANI	PRABHUDAS		JANANI	301 MOHAN APPARTMENT NANDANVAN S V ROAD DAHISAR E BOMBAY		INDIA	Maharashtra	Mumbai City	400068	0036642		Amount for unclaimed and unpaid	280	29-NOV-2029	LALITJANANI	FY-6
URMILA	L	JOSHI	LAXMAN		JOSHI	17 SWANAND NAGAR BITURKAR PADA KALYAN DIST THANE		INDIA	Maharashtra	Mumbai Subu	421301	0036660		Amount for unclaimed and unpaid	280	29-NOV-2029	LAXMANJOSHI	FY-6
KUSHAL	DEJU	KARKERA	DEJU	K	KOTIAN	B-37 ROOF TOP MAHAKALI CAVES ROAD ANDHERI E BOMBAY		INDIA	Maharashtra	Mumbai City	400093	0036684		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BINDU	NARAINDAS	MADHWANI	NARAINDAS		MADHWANI	S/A KUNWAL PARK BEHIND AKBARALLYS SION TROMBAY RD CHEMBUR NAKA BOMBAY		INDIA	Maharashtra	Mumbai City	400071	0036762		Amount for unclaimed and unpaid	140	29-NOV-2029	KISHORENARAINDASMADHWANI	FY-6
THOMAS		MANI	K	V	MANI	GREGOROS VILLA 202/1-32-A NAGAR ROAD OPP AGA KHAN PALACO POONA		INDIA	Maharashtra	Pune	411014	0036773		Amount for unclaimed and unpaid	140	29-NOV-2029	MARIAMMATHOMAS	FY-6
MADHUKAR	HARKISONDAS	MEHTA	HARKISONDAR		MEHTA	30 BHAGATSINH ROAD 14 GURUKURPA SOCIETY VILE PARLE W BOMBAY		INDIA	Maharashtra	Mumbai City	400056	0036793		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NA	HARIDAS	PAI	B	ACHUTHDAS	PAI	1188 5TH BLOCK RAJAJINAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560010	0036841		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
TARUN		SARDA	R	K	SARDA	1674 SECTOR B 1 VASANT KUNJ NEW DELHI		INDIA	Delhi	Delhi	110030	0036869		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
DEEPAK	J	SHAH	JAYANTI	LAL	SHAH	A/11 DHIRAJ APARTMENT ANANDILAL PODAR ROAD MALAD E BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0036900		Amount for unclaimed and unpaid	140	29-NOV-2029	DILIPKUMARJAIN	FY-6
DIPTI	D	SHAH	DINESH	K	SHAH	17/6 PREMKUNJ SION W BOMBAY		INDIA	Maharashtra	Mumbai City	400022	0036903		Amount for unclaimed and unpaid	140	29-NOV-2029	NIMESHDSHAH	FY-6
B	V	SUBBARAO	M	B	RAJU	48 VIHAR SOCIETY AKOTA ROAD BARODA		INDIA	Gujarat	Vadodara	390020	0036992		Amount for unclaimed and unpaid	840	29-NOV-2029	BSUJATA	
NEELASHREE	GAJANAN	PARULEKAR	GAJANAN		PARULEKAR	NEELASHREE 3RD FLOOR WALAVALKAR WADI AAREY ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400063	0037053		Amount for unclaimed and unpaid	140	29-NOV-2029	GAJANANRAJARAMPARULEKAR	FY-6
THAKORBHAI	KASHAVBHAI	PATEL	KASHAVBHAI		PATEL	ABOVE PATEL TRANSPORT NEAR LAXMI DAL MILL SARDAR GANJ POST ANAND GUJ		INDIA	Gujarat	Anand	388001	0037073		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NARESH		KUMAR	L		CHAND	PARDHAN PALACE VILE HIRAN KUDHA PO TIKRI KALAN DELHI		INDIA	Delhi	Delhi	110041	0037104		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NARENDRA	POPATLAL	SHAH	POPATLAL		SHAH	1328 LALLUBHAI POLE MANGAL PAREKH S KHANCHA SHAHPUR AHMEDABAD		INDIA	Gujarat	Ahmedabad	380001	0037119		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAMESH	T	BAJAJ	NA		BAJAJ	2/22 CHITRANJAN NAGAR M I G RAJAWADI BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0037203		Amount for unclaimed and unpaid	140	29-NOV-2029	SANTOSHBAJAJ	FY-6
SHARAD	H	BHEDA	H	S	BHEDA	ROOM NO 6,7 3RD FLOOR 104 KESHAVJI NAIK ROAD MUMBAI		INDIA	Maharashtra	Mumbai City	400009	0037237		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAKALCHAND	B	JAIN	B	J	JAIN	132-D BHAGATWATI OPP KABUTER KHANA BHULESHWAR BOMBAY		INDIA	Maharashtra	Mumbai City	400002	0037426		Amount for unclaimed and unpaid	140	29-NOV-2029	PRAKASHCHANDBJAIN	FY-6
SHARAD	GANESH	JOSHI	Y		JOSHI	1/14 NADH MADHAV COOPRATING HOUSING SOCIETY LH ARYA CHANKYA NAGAR AKDRU CROSS ROAD NO-1 KANDIVLI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400101	0037462		Amount for unclaimed and unpaid	140	29-NOV-2029	SHAILASHARADJOSHI	FY-6
RANCHHOD		KANERIA	K	B	KANERIA	J-12 BALAJI AVENUE JUDGES BUNGLOWS ROAD SATELLITE AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015	0037482		Amount for unclaimed and unpaid	140	29-NOV-2029	MOHANPARSANIA	
R	K	KAPOOR	SHOBI		LAL	C 2-A/170 MIG FLAT JANAKPURI NEW DELHI		INDIA	Delhi	Delhi	110058	0037487		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
R	DILEEP	KUMAR	S	R	RATHNAM	834 MOUNT ROAD MADRAS		INDIA	Tamil Nadu	Chennai	600002	0037539		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
V	LEELA	KUMARI	VV	K	RAJ	D-103 KRISHI VIHAR 7 1 58 AMEER PET HYDERABAD		INDIA	Telangana	Hyderabad	500016	0037549		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KOKILA	DEEPAK	SAMPAT	DEEPAK		SAMPAT	RAMJI ASHAR BUILDING M G ROAD GHATKOPAR BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0037681		Amount for unclaimed and unpaid	140	29-NOV-2029	DEEPAKDHARAMSHISAMPAT	FY-6
BHARAT	PUNAMCHAND	SHAH	P	C	SHAH	12 MILL OFFICER COLONEY ASHRAM ROAD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380009	0037728		Amount for unclaimed and unpaid	140	29-NOV-2029	JYOTSNABHARATSHAH	FY-6
MIHIR		SHAH	RAMESH		BHAI	199 MANEKBAG SOCIETY AMBAVADY AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015	0037770		Amount for unclaimed and unpaid	1120	29-NOV-2029	MITENSHAH	FY-6
TAVEERA	KRISHNA	MURTHY	T	A	NARASIMAIAH	27-1-11 PEDDA RANGAMALU STREET NEAR ONE TOWN KURNOOL A P		INDIA	Andhra Pradesh	Kurnool	518001	0037855		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PANKAJ	DEVI	TIBREWALA	ASHOK		KUMAR	B-8 RUNGATA ESTATE IST FLOOR 2ND FANASWADI LANE BOMBAY		INDIA	Maharashtra	Mumbai City	400002	0038043		Amount for unclaimed and unpaid	280	29-NOV-2029	ASHOKKUMARTIBREWALA	FY-6
NATVERLAL	PUNJABHAI	PATEL	PUNJABHAI		PATEL	3 INDRA PRASTHA SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD		INDIA	Gujarat	Ahmedabad	380000	0038057		Amount for unclaimed and unpaid	140	29-NOV-2029	KHUSHNAMNBNATVERLALPATEL	FY-6
VARSHA	K	PATIL	K	N	PATIL	SAMIR APTS A-65 169 S V ROAD ANDHERI WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400058	0038083		Amount for unclaimed and unpaid	140	29-NOV-2029	KASHINATHPPATIL	FY-6
NITIN	BALIRAM	PIMPARKAR	BALIRAM	TRYAMBAK	PIMPARKAR	3/14 GEETA SOCIETY NEAR GANESH THEATRE CHARAI THANE W		INDIA	Maharashtra	Mumbai City	400601	0038092		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAROJKUMAR	RAVATMAL	PODDAR	RAVATMAL		PODDAR	404 SANDEEP APT NR SANDHUWA GATE NAVSARI		INDIA	Gujarat	Valsad	396445	0038096		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJESH	KUMAR	AGARWAL	L	PALHAD	SINGH	KUSUM VILLA 50 LAJA KA BAZAR MEERUT CITY U P		INDIA	Uttar Pradesh	Meerut	250002	0038140		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRAVIN	B	BABARIA	NA		BABARIA	C/O AMBICA EMPORIUM POST OFFICE ROAD JUNAGALG		INDIA	Gujarat	Junagadh	362001	0038249		Amount for unclaimed and unpaid	140	29-NOV-2029	KISHORCPATEL	FY-6
ASHA		BABBAR	RAVI		BABBAR	KL-18 KAVI NAGAR GHAZIABAD U P		INDIA	Uttar Pradesh	Ghaziabad	201002	0038250		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GOLI		CHANDRASEKHAR	G		SATYANARAYANA	C/O MARELLA SAIBABU SWEET SHOP MAIN ROAD GANAPAVARAM		INDIA	Andhra Pradesh	Vishakhapatn	534198	0038341		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NEELAM		JAIN	SANTOSH		JAIN	49/15-4 SANDEEP NAGAR BACK SIDE OF GULMOHAR HOTEL LUDHIANA		INDIA	Punjab	Ludhiana	141000	0038373		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
RAMAKANT	MARUTI	KHARGE	MARUTI	GOPINATH	KHARGE	2 B/5,UMEETA VARSHA CO OP HSG SOCIETY L-B 5 ROAD THANE 2		INDIA	Maharashtra	Mumbai Subu	401002	0038413		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MITESH	L	KOTHARI	LALIT		KOTHARI	29 CAPRI BLDG 6TH FLOOR SMANAV MANDIR ROAD WALKESHWAR BOMBAY		INDIA	Maharashtra	Mumbai City	400006	0038440		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
BHADRESH	S	SHAH	SARABHAI		SHAH	6/01 DINDHANTI APT NR MALAN TALOD JIVRAJ PARK RD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380051	0038546		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DEVENDRA	S	SHAH	S	L	SHAH	4/34 DEVCHAND NIWAS BHAYANDAR W D THANA		INDIA	Maharashtra	Mumbai Subu	401105	0038552		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PURNIMA	B	SHAH	B	BHAI	SHAH	E/01 DIKSHANTI APT NR MALAY TALAO JIVARAJ PARK RD AHMEDABAD		INDIA	Gujarat	Ahmedabad	380051	0038599		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJENDRA		KUMAR	LATESH	DHARAM	DAS	468 KANAI GANJ RAIBAN BADA BAZAR MEERUT CANTT U P		INDIA	Uttar Pradesh	Meerut	250000	0038729		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ROOP	KAWAR	LALWANI	BILALWANI	H	H	C/O LALWANI FINANCE CORPORATIO 57 NEW CLOTH MARKET AHMEDABAD		INDIA	Gujarat	Ahmedabad	380002	0038744		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JASUMATI	K	MEHTA	K	L	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400077	0038790		Amount for unclaimed and unpaid	140	29-NOV-2029	KANTILALPMEHTA	FY-6
AMOL	SHASHI	PRABHU	SHASHI	P	PARBHAU	12/A AMEYA APPTS OPP KIRTI COLLEGE K D ROAD BOMBAY		INDIA	Maharashtra	Mumbai City	400018	0038880		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANITA		SYAL	BALRAJ		SYAL	BLDG NO 27-A FLAT NO 24 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400093	0038914		Amount for unclaimed and unpaid	140	29-NOV-2029	MADHUSYAL	FY-6
SULBHA	ANKUSH	PARAB	ANKUSH		PARAB	KAILAS 4-C ANUSHAKTINAGAR MUMBAI		INDIA	Maharashtra	Mumbai City	400094	0038967		Amount for unclaimed and unpaid	140	29-NOV-2029	ANKUSHRAMCHANDRAPARAB	FY-6
DEEPAK	N	VYAS	NAVANIT	LAL	VYAS	305 PARWATI B APP SHIV PARWATI CO-OP HOUSING SOCIETY RAHEA TOWN SHIP MALAD E BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0039036		Amount for unclaimed and unpaid	140	29-NOV-2029	NANDIVYAS	FY-6
M	S	PILLAI	MUTHAIAH		E	23 BUDDY BEGUM ST 2ND FLOOR MADRAS		INDIA	Tamil Nadu	Chennai	600086	0039059		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHA		AGARWAL	V	N	AGARWAL	30 SATISH PARK MODINAGAR U P		INDIA	Uttar Pradesh	Ghaziabad	201000	0039076		Amount for unclaimed and unpaid	140	29-NOV-2029	VNAGARWAL	
R		ASHA	H	R	SHIVABASAD	NO 39 UPSTAIRS VEERAPILLAI STREET BANGALORE		INDIA	Karnataka	Bangalore Urb	560053	0039141		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DEEPAK		BALLAL	K		BALLAL	102 BRIGADE CLASSIC ARMUGAM CIRCLE PATAL ANNA TEMPLE ROAD BANGALORE		INDIA	Karnataka	Bangalore Urb	560004	0039155		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SUMIT		JAIN	CHANDRA	PRAKASH	JAIN	108/216-A RAMBAGH KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208012	0039228		Amount for unclaimed and unpaid	280	29-NOV-2029	SAROJJAIN	
RASHMITA	MALKESH	SALOT	MALKESH	SALOT		C/21 SHIVAM SUBHASH LANE DATTARY RD MALAD E BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0039377		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
K		SARADA	S		LAKSHMANAN	3 VASANTHA PRESS RD ADYAR MADRAS		INDIA	Tamil Nadu	Chennai	600020	0039385		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
B	R	MADAAN	MUKAND	LAL	LAL	32 RAJINDERA PARK AMBALA CANTT		INDIA	Haryana	Ambala	133001	0039443		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
AMARJIT	SINGH	BRAR	JASWANT		SINGH	H NO 60 CHARAN BAGH PATIALA PUNJAB		INDIA	Punjab	Patiala	147001	0039507		Amount for unclaimed and unpaid	420	29-NOV-2029	SIMERJITBRAR	FY-6
KAVITA		CHELLANI	IND		CHELLANI	79/1 MALHAR HILL ROAD MULUND COLONY BOMBAY		INDIA	Maharashtra	Mumbai City	400082	0039524		Amount for unclaimed and unpaid	140	29-NOV-2029	INDERTCHELLANI	FY-6
A	SREE	KANTH	GANGADHAR		ACHAR	NO-18 B V NAREN ST TRIPLICANE MADRAS		INDIA	Tamil Nadu	Chennai	600005	0039698		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GIRIRAJ	RATAN	MOHTA	NARAYAN	DAS	MOHTA	C/O B D MOHTA & CO 31 JACKSON LANE CALCUTTA		INDIA	West Bengal	Kolkata	700001	0039702		Amount for unclaimed and unpaid	140	29-NOV-2029	SARITAMOHTA	FY-6
JAGADISH	J	NAIK	JANARDAN		NAIK	AT AGASHI SONUDI TA VASAI DIST THANE MAHARASHTRA		INDIA	Maharashtra	Mumbai Subu	401301	0039724		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SHRIKANT	SHRIRAM	NARSARIA	SHRIRAM	SHRIRAM	NARSARIA	55 RANI SATI MARG SHRIWAS HOUSE IST FLOOR MALAD EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0039731		Amount for unclaimed and unpaid	140	29-NOV-2029	SHRIRAMSHRINIVASNARSARIA	FY-6
SUBHASHKIRAN	KUMAR	NAYAK	KUMAR		KUMAR	3/3 THE MALAD C U H S PODDAR ROAD MALAD EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0039734		Amount for unclaimed and unpaid	140	29-NOV-2029	JAYESHKIRANKUMARNAYAK	FY-6
PRABHAT	KUMAR	PARASRAMKA	BABULAL		AGARWAL	C/O SYNDICATE EXPORTS 9 GANESH CHANDRA AVENUE CALCUTTA		INDIA	West Bengal	Kolkata	700013	0039751		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
BRAHMANANDA		PATI	SATYABRATA		PATI	20/A NILAKANTHA NAGAR NAYAPALLI BHUBANESWAR		INDIA	Orissa	Cuttack	751012	0039788		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MUKET	LAL	GOYAL	SOHAN		LAL	H N 136 BRAHMAN WARA WARD NO 6 BALLABAARH FARIDABAD		INDIA	Haryana	Faridabad	121004	0039829		Amount for unclaimed and unpaid	140	29-NOV-2029	SANJEVGOYAL	FY-6
GERALD	A	FRANCIS	J	A	FRANCIS	17 CHARLES CAMPBELL RD LOX TOWN BANGALORE		INDIA	Karnataka	Bangalore Urb	560005	0039866		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHARMADA		BORGE	VIJAY		BORGE	PLOT NO 24 S NO 692/1/6 MOTIBAG SOCIETY PUNESATARA ROAD PUNE		INDIA	Maharashtra	Pune	411037	0040055		Amount for unclaimed and unpaid	140	29-NOV-2029	VIJAYBORGE	FY-6
MERUNA	S	CHAUDHUARY	S		CHAUDHURY	B4/12 MANAV KALYAN BANGAURA NAGAR M G ROAD GOREGAON W BOMBAY		INDIA	Maharashtra	Mumbai City	400090	0040066		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DUSHYANT		DAYALDAS	DAYALDAS		DAYALDAS	24/23 DALAL STREET CAMA BLDG 1ST FLOOR FORT BOMBAY		INDIA	Maharashtra	Mumbai City	400001	0040080		Amount for unclaimed and unpaid	140	29-NOV-2029	SMITADBHAKTA	FY-6
SOUMINI		JACOB	J		KURIAKOSE	28/414 GIRINAGAR ENCLAVE KOCHI		INDIA	Kerala	Kottayam	682020	0040103		Amount for unclaimed and unpaid	140	29-NOV-2029	JACOBKURIAKOSE	FY-6
NARESH	CHANDRA	JAIN	S	P	JAIN	VAIJAYANT 101 PRABHAT NAGAR MEERUT		INDIA	Uttar Pradesh	Meerut	250001	0040111		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VINEET		KAKANI	N		KAKANI	C/10 JAMUNA BANGUR NAGAR GOREGAON W MUMBAI		INDIA	Maharashtra	Mumbai City	400090	0040134		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ISHWARI	C	KOTE	C		KOTE	CHANDRASHEKAR KOTE & CO P B N 28 M G ROAD CHIKMAGALUR KARNATAKA		INDIA	Karnataka	Davanagere	577101	0040151		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ARUN	BHAILAL	MEHTA	B	H	MEHTA	11/314 RAMJHARUKHA 71 S V ROAD ANDHERI W BOMBAY		INDIA	Maharashtra	Mumbai City	400058	0040192		Amount for unclaimed and unpaid	420	29-NOV-2029	KIRTIBHAILALMEHTA	FY-6
GIRIRAJ		RATHI	B	N	RATHI	C/O GOVIND LALL MUNDHRA B-8 ASHIYANA APARTMENT UPPER GOVIND NAGAR MALAD E BOMBAY		INDIA	Maharashtra	Mumbai City	400097	0040227		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VINOD	RATILAL	SANGHANI	RLAL	V	SANGHANI	14/1 GHUDER STREET CHIRABAZAR BOMBAY		INDIA	Maharashtra	Mumbai City	400002	0040245		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIPUL	S	SHAH	SUMATI		LAL	MAYUR SHINGADA TALAO BEHIND LABOUR COURT NASHIK		INDIA	Maharashtra	Nashik	422001	0040293		Amount for unclaimed and unpaid	280	29-NOV-2029	JITENDRASSHAH	FY-6
SARASWATHY		SUBRAMANIAN	K		SUBRAMANIAN	4/33 SHRADHANAND SOC V P ROAD DOMBIVLI E THANE DIST		INDIA	Maharashtra	Mumbai Subu	421201	0040314		Amount for unclaimed and unpaid	140	29-NOV-2029	KSUBRAMANIAN	FY-6
HITESH		VIRA	U	M	SHAH	26A RAMESH MITRA ROAD BHAWANIPORE CALCUTTA		INDIA	West Bengal	Kolkata	700025	0040342		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHABIH		HAIDER	MOHD		MOHSIN	MOH HATAWALA PO NAVGAWAN SADAT UP		INDIA	Uttar Pradesh	Moradabad	244251	0040382		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SANJAY	JAYANTILAL	MUNIM	LATESH	JAYANTILAL	MUNIM	6 NAVI WADI BRIJWASI MANSION 2ND FLOOR R NO 7 DADISETH AGIARY LANE BOMBAY		INDIA	Maharashtra	Mumbai City	400002	0040405		Amount for unclaimed and unpaid	140	29-NOV-2029	KIRTIKUMARJAYANTILALMUNIM	FY-6
SANJAY		PATNI	R		PATNI	14 GELDA SADAN B JAGDUSHA NAGAR GHATKOPAR WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400086	0040433		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PAWAN	KUMAR	KEDIA	RN		KEDIA	WAGHSHAI VIHAR BLDG B/304 THIRD FLOOR NEELAM BANK OF INDIA P O BHAYANDER W DIST THANE MAHARASHTRA		INDIA	Maharashtra	Mumbai City	400000	0040446		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAYALAXMI	T	BHAT	T	G	BHAT	POOGA PRASAD NITYANAND ROAD SIRSI UTTAR KANNADAD KARNATAKA		INDIA	Karnataka	Haveri	581402	0040485		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
G	VEERA	BRAHMAM	RAMALINGAM		BRAHMAM	H NO.13-2-164 MATWADA WARNAGAL A.P		INDIA	Telangana	Warangal	506002	0040489		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUDARSHAN	KUMAR	CHADHA	LATESHP	L	CHADHA	B 201 VIKRANT VIHAR DELHI		INDIA	Delhi	Delhi	110095	0040490		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
YASHAWANT		CHAUDHARI	GIRDHAR		CHAUDHARI	A/9 AMBIKA SADAN CO OP HSG SOCIETY ROMBAUG LANE 4 KALYAN DIST THANE		INDIA	Maharashtra	Mumbai Subu	421304	0040493		Amount for unclaimed and unpaid	280	29-NOV-2029	VIJAYACHAUDHARI	FY-6
J	K	CHOPRA	J	S	CHOPRA	MOTI BAZAR MADNI HP		INDIA	Himachal Prades	Mandi	175001	0040500		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
BIHARILAL	K	KUKREJA	K	K	KUKREJA	C/O M/S LAKSHMI SALES & SERVICES 19/1 3RD CROSS CSI COMPOUND BANGALORE		INDIA	Karnataka	Bangalore Urb	560027	0040511		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
ASI		KUMAR	K	A	PADMANABHAN	B 17/B 204 ANAND CHS GOKULDHAM GOREGAON EAST BOMBAY		INDIA	Maharashtra	Mumbai City	400063	0040515		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
C	K	NANDAVAN	V	K	KRISHNAN	CHIRIKKAL HOUSE ERODE PO TIRPUNITHURA		INDIA	Kerala	Kottayam	682306	0040528		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUMITA		MAHARSHI	O	P	MAHARSHI	3 NUTAN ZENITH STAFF COLONY PO KHOPOLI MAHARASHTRA		INDIA	Maharashtra	Mumbai Subu	410203	0040531		Amount for unclaimed and unpaid	140	29-NOV-2029	OPMAHARSHI	FY-6
SUNILKUMAR	J	DHRUNA	J	L	CHUNILAL	6/1948 RADHA KUNJ LALAN ROAD COCHIN KERALA		INDIA	Kerala	Kottayam	682002	0040671		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KANTILAL	G	GOKANI	G		GOKANI	11 BHAGAT NIVAS S V RD OPP SAHYADRI HOTEL KANDIVALI W BOMBAY		INDIA	Maharashtra	Mumbai City	400067	0040680		Amount for unclaimed and unpaid	140	29-NOV-2029	SMITAKGOKANI	FY-6
SMITA	K	GOKANI	K	G	GOKANI	11 BHAGAT NIVAS S V RD OPP SAHYADRI HOTEL KANDIVALI W BOMBAY		INDIA	Maharashtra	Mumbai City	400067	0040681		Amount for unclaimed and unpaid	140	29-NOV-2029	KANTILALGGOKANI	FY-6
SUNIL		GROVER	K		GROV	DEEPAK BLDG 6TH RD SANTACRUZ E BOMBAY		INDIA	Maharashtra	Mumbai City	400055	0040684		Amount for unclaimed and unpaid	140	29-NOV-2029	SEEMAGROVER	FY-6
R		SIVAKUMAR	A		RANGASAMY	NEW NO 62 RITHERDON ROAD VEPERY CHENNAI		INDIA	Tamil Nadu	Chennai	600007	0040722		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
C		VENKATA	SWAMY		VENKATARAMULU	SILVER MERCHANTS MARKET RD JAGTIAL		INDIA	Telangana	Karimnagar	505327	0040739		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MUMTAZ	FAKHRUDDIN	KHAMBATY	F	M	KHAMBATY	MATCHESWALLA BUILDING 3RD FLOOR STATION ROAD SANTACRUZ WEST BOMBAY		INDIA	Maharashtra	Mumbai City	400054	0040762		Amount for unclaimed and unpaid	560	29-NOV-2029	FAZELAFAKHRUDDINKHAMBATY	FY-6
J		JITENDRA	BHABHERA	JAMANLAL	JITENDRA	704 ALKA A BLDG MAIN S V ROAD OPP M A SCHOOL ANDHERI W BOMBAY		INDIA	Maharashtra	Mumbai City	400058	0040856		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
R	GOPA		KUMAR	KG	RAMA	KURUP	C HOOLOOR HOUSE KAVANADU PO KOLLAM KERALA STATE	INDIA	Kerala	Thrissur	691003	0040880		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
AJAY	M	SAWARKAR	M	R	SAWARKAR	PO SHENDURJANA BAZAR TQ.TIWAS DIST.AMRAVATI MS		INDIA	Maharashtra	Akola	444903	0040922		Amount for unclaimed and unpaid	140	29-NOV-2029	KALPANASAWARKAR	FY-6
HIMLATA		HARDE	KAMLAKAR	H	H	27 B SAINATH COLONY BEHIND TILAK NAGAR H S SCHOOL INDORE M P		INDIA	Andhra Pradesh	Khargaine	451001	0041002		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DIVITSH	VALJIBHAI	JAGANI	V	D	JAGANI	A/21 NEHRU PARK SOCIETY B/H NEW BUS STN JUNAGADH		INDIA	Gujarat	Junagadh	362001	0041005		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
M		VIJAYA	KRAO	H	H	W/O M KRISHNA RAO A E E PERUBALLI KHAMMAM DT A P		INDIA	Telangana	Khammam	507302	0041125		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MADAN	LALL	GANDHI	M	D	GANDHI	C-8/B262 SECTOR C VASANT KUNJ NEW DELHI		INDIA	Delhi	Delhi	110030	0041131		Amount for unclaimed and unpaid	140	29-NOV-2029	CPGANDHI	FY-6
GOUTHAM		CHAND	P	M	LAL	MAIN ROAD RAMAMURTHY NAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560016	0041159		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
FAROUKHAGMOHMED	ALAM	DOI	MOHMED		ALAM	C/O JANTA BOOT HOUSE BEHIND CENTRAL BANK HIMATNAGAR DT SABARKANTHA GUJARAT		INDIA	Gujarat	Sabar Kantha	383001	0041172		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
R	NAGARAJ	HOLLA	M	R	HOLLA	339 36A CROSS 5TH BLOCK JAYANAGAR BANGALORE		INDIA	Karnataka	Bangalore Urb	560041	0041237		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
GAUTAM	R	PARMAR	RAMJIBHAI	C	PARMAR	A-19 HARIKRISHNA SOC B/H SAMTA FLATS SUBHANPURA VADODARA		INDIA	Gujarat	Vadodara	390023	0041274		Amount for unclaimed and unpaid	140	29-NOV-2029	HASUMATIGPARMAR	FY-6
UMA		SHAW	G	C	SHAW	12 ANANDA BENERJEE LANE

N	S	RATNAN	LATESHT	V	SREEDHARAN	NATTURANDATHIL HOUSE MOOTHAKUNNAM PO VIA N PARUR KERALA	INDIA	Kerala	Kottayam	683516	0042193		Amount for unclaimed and unpaid	140	29-NOV-2029	NSSUDHI	FY-6
JASHVANTI	RAVINDRA	SHAH	B	SHAH	RAVINDRA J SHAH B-628 ROTUNDA BLDG STOCK EXCHANGE BOMBAY SAMACHAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0042253		Amount for unclaimed and unpaid	420	29-NOV-2029	RAVINDRAJAMAKHLALSHAH	FY-6
ALI		GAFOOR	MOHAN	G	FALAH JNVT LTD 63/65 SAYEED HOUSE IST FLR NR MAHIM DARGAH S VEER SAVARKAR MRG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0042338		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
SUNITA	JAGANNATH	GAIKWAD	JAGANNATH	GAIKWAD	MEGHDOOT CO OP HSG SOC PLOT NO 26 MIDC SATARA	INDIA	Maharashtra	Satara	415004	0042339		Amount for unclaimed and unpaid	280	29-NOV-2029	DILIPSAMPATRAOGAIKWADSANJAYSAMPATRAOGAI	FY-6
KUMAR	M	GOSAR	M	H	GOSAR 467 MANEKLAL MANSION 2ND FLOOR ROOM NO 26 AMBEDKAR ROAD KINGS CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0042343		Amount for unclaimed and unpaid	140	29-NOV-2029	KIRITMGOSAR	FY-6
AVDHESH		KUMAR	LATESH	G	LAL 118 KAKERALA NAWALPURA CITY STATION ROAD KHURJA	INDIA	Uttar Pradesh	Bulandshahr	203131	0042367		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
RATNA	B	AJWALIA	B	BHAI	79 B RAJBUG SOCIETY CANAL ROAD GHODASUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0042412		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
CHANDA	N	BHUPATKAR	N	J	BHUPATRAR 302 DECCAN CHEMBER 136 GIRGAOM ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0042418		Amount for unclaimed and unpaid	140	29-NOV-2029	NARSIDASJETHALALBHUPATKARPRATIBHANBHUPA	FY-6
DEVARAPALLI		SARADA	DVV	S	PRASAD PAMARRU PAMARRU MANDAL EAST GODAVARI DIST AP	INDIA	Andhra Pradesh	Vishakhapatnm	533305	0042458		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
AMISH	C	KANANI	C		KANANI B 207 SUNDER BAUG MATHURA DAS ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0042537		Amount for unclaimed and unpaid	140	29-NOV-2029	MEHULRMEHTA	FY-6
DEETY		KRISHNAMURHTY	D		NARASIMHULU DOOR NO 12-299 K M NEAR GOLDEN BELLS SCHOOL ASHOK NAGAR ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515001	0042552		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ARTI		MARATHE	AMARENDRA		MARATHE 4 MANOHAR MAHAL NEAR ARADHANA TALKIES THANE W	INDIA	Maharashtra	Mumbai City	400602	0042564		Amount for unclaimed and unpaid	140	29-NOV-2029	AMARENDRAMARATHE	FY-6
DHARMENDRA	AMRUTLAL	MIRANI	A	DIPCHAND	MIRANI 1 DHRUVE NAGAR OPP AMRAPALI CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001	0042573		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAROJINI	S	POOJARY	S	S	POOJARY W/S.FED D MELLO CHAWL A 10 SHASTRI NAGAR KANJUR VILLAGE BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400042	0042594		Amount for unclaimed and unpaid	140	29-NOV-2029	SHIVANNASPOOJARY	FY-6
SIRIMALLA		VEERESHAM	S		MALLAIAH KALPANA MUSIC CENTRE NTPC CHOWRASTA JYOTHINAGAR KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505215	0042660		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHRADHA		KANORIA	S		KANORIA 95 GANGA JAMUNA 28/1 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	0042725		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
KANTIBHAI	D	NAROLA	D		BHAI 54 KANTARESWAR SCY KATARGAM RD SURAT	INDIA	Gujarat	Surat	395001	0042756		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
K		RAVENDRA	K	N	SETTY 17-748 ALUR RD ADONI	INDIA	Andhra Pradesh	Kurnool	518301	0042771		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SANDHYA	VASANT	SADHALE	V	K	SADHALE PRABHA VIJAY 62 KELUSKAR RD SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0042776		Amount for unclaimed and unpaid	280	29-NOV-2029	MRINALINIVASANTSADHALE	FY-6
RAMPRASAD		AGARWAL	K	L	AGARWAL C/O GANGADHAR KISHANLAL MAIN MARKET CHURU RAJ	INDIA	Rajasthan	Churu	331001	0042819		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DINESH	CHANDRA	KHANDELWAL	L		CHANDRA 7 NORTH RIVERA APART 45 MALL RD DELHI	INDIA	Delhi	Delhi	110054	0042870		Amount for unclaimed and unpaid	280	29-NOV-2029	PURNIMAKHANDELWAL	FY-6
NEELAM		AGARWAL	A	K	AGARWAL W/O SHRI ALOK K AGARWAL C/O SHRI D C VISHNOI DU-58 PRITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0042951		Amount for unclaimed and unpaid	140	29-NOV-2029	ALOKKUMARAGARWAL	FY-6
JOM		JOSEPH	NA		JOSEPH KINATINGAL HOUSE WOMENS CLUB ROAD TRICHUR KERALA	INDIA	Kerala	Thrissur	680020	0042975		Amount for unclaimed and unpaid	280	29-NOV-2029	MERCYJOSEPH	FY-6
POONGOTHAI	DHATCHINA	MOORTHY	D		MOORTHY 25 KRISHNAMA CHARI ROAD VIRUGHUNAGAR TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626001	0043064		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
UMESH	D	SHETH	D	G	SHAH 267 INTERPRISE APTS TARDEO BLOCK-7 26TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0043174		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAURABH		KANORIA	L		KANORIA C/O LALIT KANORIA 95 GANGA JAMUNA 28/1 SHAKESPEAR SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	0043203		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
S		USHAMANI	G		SUGAMAR 107 TATABAD STREET NO.1 COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641012	0043300		Amount for unclaimed and unpaid	140	29-NOV-2029	GSUGUMAR	FY-6
VIJAYA	KUMAR	GUPTA	J		GUPTA 403 4TH FLOOR 60/62 WODE HOUSE ROAD COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0043318		Amount for unclaimed and unpaid	140	29-NOV-2029	VANDITAGUPTA	FY-6
KALABEN	RAMANLAL	SHAH	R	S	SHAH 13 PANCHDEV SOCIETY VISHWAKARMA NAGAR HIMAT NAGAR	INDIA	Gujarat	Sabar Kantha	383001	0043365		Amount for unclaimed and unpaid	140	29-NOV-2029	PRANAVSURESHCHANDRASHAH	FY-6
AMRAW		DUGAR	B	L	DUGAR 3-6-148/2 HIMAYAT NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500029	0043396		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANCY		JOSEPH	THENGUMOOTIL		JOSEPH KINATINGAL HOUSE WOMENS CLUB ROAD TRICHUR KERALA	INDIA	Kerala	Thrissur	680020	0043429		Amount for unclaimed and unpaid	560	29-NOV-2029	TESSYJOSEPH	FY-6
KRISHAN		KUMAR	J		DASS HOUSE NO 319 SECTOR NO 15A FARIDABAD	INDIA	Haryana	Faridabad	121007	0043553		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAILASH	NATH	SARAF	P		LAL 32 ANAMIKA APARTMENTS 99 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092	0043562		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
MUKESH		PRUTHI	S		LAL 42 SANT NAGAR NEW EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	0043578		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SIDDHARTH		GHATAK	LATESH	AMITAVA	GHATAK M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PB	INDIA	Punjab	Amritsar	143001	0043614		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VINOD		GUPTA	R	L	GUPTA RA-09 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110012	0043723		Amount for unclaimed and unpaid	280	29-NOV-2029	RKGUPTA	FY-6
ASHOK	KUMAR	GURNANI	G		DAS 4/24 VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0043789		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SURESH	C	SHAH	C	CHANDULAL	SHAH PLOT NO 800 SECTOR 21 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382021	0043858		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NISHA		GARG	R	S	GARG F-1/25 SECTOR 7 ROHINI DELHI	INDIA	Delhi	Delhi	110085	0043882		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
G		GOPAKUMAR	MA	G	MENON SAPNA HOUSE PONOTH LANE PONOTH ROAD KALOOR ERNAKULAM COCHIN	INDIA	Kerala	Kottayam	682017	0043890		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ARJNAVA		GHATAK	LATESH	A	GHATAK M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0043902		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
BEANT		KAUR	D		SINGH C-1 RATNA APARTMENTS AH 25/07TH MAIN ROAD ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0043919		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
H	C	AGRAWAL	LATESH	B	CHANDRA F 2 FIRST FLOOR GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0043924		Amount for unclaimed and unpaid	280	29-NOV-2029	RASHMIAGRAWAL	FY-6
SUDHA		KAPUR	S		KAPUR DA 7-C LIG FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0043968		Amount for unclaimed and unpaid	140	29-NOV-2029	SUNILKAPUR	FY-6
JAI	NARAIN	JAIN	L	N	JAIN 11845/8 SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0043973		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VINAY		KUMAR	B		DEV C-4 H-8/30 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0044056		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
RAINI		MADAN	H		KUMAR H NO-131 SECTOR 13 EXTENSION URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001	0044057		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SALONI		SINGLA	D		SINGLA HOUSE V-13 GIRRN PARK NEW DELHI	INDIA	Delhi	Delhi	110016	0044149		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SUNIL		SARDANA	K		CHAND F-9 VIJAY NAGAR SINGLE STOREY DELHI	INDIA	Delhi	Delhi	110009	0044164		Amount for unclaimed and unpaid	980	29-NOV-2029		FY-6
PRAVEEN	KUMAR	WADHWA	LATESHM	L	WADHWA A-190 INDERPURI NEW DELHI	INDIA	Delhi	Delhi	110012	0044252		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
NISHCHINT		KHANNA	P	N	KHANNA A-76 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052	0044290		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MOTI	LALL	SURANA	B		SURANA C/O CHOICE FASHION IX 6373 NETAJI SUBH GALI GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0044329		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
PARAG	U	SHAH	U	LAL	201 SHEEL PLACE ABOVE CRYSTAL HOSPITAL MHATERE X ROAD DATTAPADA PHATHK BORIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400066	0044378		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VEENA		KOCHHAR	A		KOCHHAR 61-62 AMRIT NAGAR SOUTH EXTENSION ONE NEW DELHI	INDIA	Delhi	Delhi	110003	0044434		Amount for unclaimed and unpaid	140	29-NOV-2029	RANJANKOCHHAR	FY-6
RANJAN		KOCHHAR	A		KOCHHAR 61-62 AMRIT NAGAR SOUTH EXTENSION ONE NEW DELHI	INDIA	Delhi	Delhi	110003	0044435		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUMAN		OBEROI	G	K	OBEROI C/O G K OBEROI HOUSE NO 592 C KANSHI NAGAR NEAR BHATIA POLITRY FARM AMBALA CITY	INDIA	Haryana	Ambala	134003	0044446		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAYAN	DEVI	BAGRECHA	K		BAGRECHA 1622 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0044489		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ARUN	KUMAR	JOSHI	J	N	JOSHI C/O S K KHAITAN E-1 MODEL TOWN MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	0044521		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHA		PAUL	S	D	PAUL B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0044537		Amount for unclaimed and unpaid	140	29-NOV-2029	SDPAUL	FY-6
RAJESHKUMAR	JHUN	JHUNWALA	LTSHPDJHUN	JHUNWALA	MAN 2-86-3 VIDYAN NAGAR KOTA	INDIA	Rajasthan	Kota	324005	0044627		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
AKHILESH		KUMAR	K	K	AGARWAL D-107 SURAJMAL VIHAR NEAR YAMUNA SPORTS COMPLEX NEW DELHI	INDIA	Delhi	Delhi	110092	0044629		Amount for unclaimed and unpaid	140	29-NOV-2029	VANITARANJAGARWAL	FY-6
BHARAT		BHUSHAN	SR	D	SHARMA 40/3 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0044644		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
INDERMOHAN	SINGH	KHURANA	G	S	KHURANA C/O KHURANA FOAM SLAES 4/5917 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0044654		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MEENA	MOHAN	DHEKNE	M	B	DHEKNE 8 WILLINGDON HOUSE 123 DR AMBEDKAR RD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012	0044677		Amount for unclaimed and unpaid	280	29-NOV-2029	MOHANBHIKAJIDHEKNE	FY-6
R		BAKTHAVATHSALAM	RENGASAMY		BAKTHAVATHSALAM 45 GURUNADAN STREET KARUR T N	INDIA	Tamil Nadu	Karur	639001	0044679		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NARANGI		SONI	SHANTILAL		SONI JAMUNALLA BLDG IST FLOOR 443/51 CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0044705		Amount for unclaimed and unpaid	140	29-NOV-2029	SHANTILALSONI	FY-6
GEETA		SHRIDHAR	R		KUMAR 6-B JANTA FLATS ASHOK VIHAR PHASE III BEHIND LAXMI BAI COLLEGE NEW DELHI	INDIA	Delhi	Delhi	110052	0044734		Amount for unclaimed and unpaid	420	29-NOV-2029	SURESHKUMARSEEDHAR	FY-6
B	C	JAYARAM	C	L	CHANDRASHEKAR CORPORATION BANK HEAD OFFICE P B SECTION 2 NO 88 MANGALORE	INDIA	Karnataka	Dakshina Kann	575001	0044861		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRABHAKAR	BALWANT	DUVEDI	B	R	DUVEDI B/15 LAXMAN NAGAR SDC NEAR ARADHANA THEATER THANE W	INDIA	Maharashtra	Mumbai City	400602	0044916		Amount for unclaimed and unpaid	140	29-NOV-2029	ARCHANAPRABHAKARDUVEDI	FY-6
PARAG		SABOO	S		SABOO C/O MADHU INVESTMENTS SABOO KUNJ WALKER ROAD MAHAL NAGPUR	INDIA	Maharashtra	Nagpur	440002	0044927		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
HARI		KALWANI	U	CHAND	D-12 TULSI BHAVAN 3RD FLOOR SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0044934		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
INDER		KUMAR	A		PARKASH A-H-22 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0045002		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHOK		KUMAR	S	LAL	343 PATEL NAGAR MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0045031		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAMESH		CHAND	LATESHLALA	SHYAM	SUND S-6 NITIN APARTMENTS 17 BELA ROAD DELHI	INDIA	Delhi	Delhi	110054	0045065		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VINOD		TAYAL	R		CHAND 40/1 MEHRAULI NEW DELHI	INDIA	Delhi	Delhi	110030	0045107		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
HARJIT		SINGH	J		SINGH A 85 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0045117		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RITU		JAIN	K	L	JAIN 1622 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019	0045127		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANJU	N	GUPTA	N	K	GUPTA 406/B GIRDHAR PARK MARVE RD MITH CHOWKI MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0045181		Amount for unclaimed and unpaid	140	29-NOV-2029	NARENDRAKUMARGUPTA	FY-6
SANJEEV		AGGARWAL	J	C	GUPTA A-77 SHAKTHYA VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092	0045232		Amount for unclaimed and unpaid	140	29-NOV-2029	KAVITAGUPTA	FY-6
GHEMARBHAI	S	PATEL	SB	L	PATEL ATAND POST CHORIWAD TALUKA ISAR DIST S K	INDIA	Gujarat	Sabar Kantha	383440	0045316		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
G	S	SHARMA	H		SHARMA 40 KONARK COLONY RODRKEE ROAD NEAR PAC MEERUT	INDIA	Uttar Pradesh	Meerut	250305	0045382		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MALTI		DEVI	G	S	SHARMA 40 KONARK COLONY P.O.IRRIGNA NGR ROORKEE ROAD NEAR PAC MEERUT	INDIA	Uttar Pradesh	Meerut	250305	0045383		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHUTOSH		CHATURVEDI	M	K	CHATURVEDI A-37 MANSAROVER PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0045417		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
NEERA		BHATIA	V		BHATIA 17/29 EAST PANJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	0045449		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUSHMA		DHAWAN	V		DHAWAN C/O BAVI K KAPOOR & ASSOCIATES CHARTERD ACCOUNTANTS 10173/15/2 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0045509		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KIRAN		CHOPRA	A		CHOPRA C/O BAVI K KAPOOR & ASSOCIATES CHARTERD ACCOUNTANTS 10173/15/2 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0045517		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIPIN	BEHARI	SHARMA	B	B	SHARMA B-14 INDERPURI NEW DELHI	INDIA	Delhi	Delhi	110012	0045574		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
PRADEEP	KUMAR	JAIN	K	C	JAIN PLOT NO 613 11TH A ROAD SARDARPURA NEAR JAIN TEMPLE JODHPUR	INDIA	Rajasthan	Jodhpur	342003	0045656		Amount for unclaimed and unpaid	140	29-NOV-2029	NIRMLAJAIN	FY-6
PIYUSH		RAKHECHA	B	R	RAKHECHA C-4/53 RAJASTHALI APTT PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0045690		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
TOTALCAPITALSERVICE PVT		LTD	NA		LTD C/O S GUPTA & PARTNERS C A 5/6 D S GUPTA ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0045736		Amount for unclaimed and unpaid	756	29-NOV-2029		FY-6
ANIL	KUMAR	RAM	LATESH	N	RAM A-1728 STREET NO 19 RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031	0045755		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
KESHAV	KISHORE	GUPTA	S	K	GUPTA 312 JAWALA NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0045778		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PUSHPA		KUMARI	LBB	S	GOEL D-1020 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0045832		Amount for unclaimed and unpaid	140	29-NOV-2029	SANJAYGOEL	FY-6
DINESH	CHANDRA	KHANDELWAL	L		CHANDRA 7 RIVIERA APART 45 MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0045836		Amount for unclaimed and unpaid	140	29-NOV-2029	PURNIMAKHANDELWAL	FY-6
DIGVIJAY		SHARMA	R	P	SHARMA FLAT NO 33 THE PALMS SHUBH LAKSHMI C G H S LTD PLOT NO 33B SECTOR 6 DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075	0045888		Amount for unclaimed and unpaid	140	29-NOV-2029	RPSHARMA	FY-6
RATNAPRABHA	N	SHANESHWAR	N	C	DHANESHWAR B M C BLD NO 20/9 II FLOOR RAOJI CAMP SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0045892		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
SURESH	H	SHAHANI	HIRANAND	N	SHAHANI 11/191 SHAHANI BLDG R C MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0046003		Amount for unclaimed and unpaid	420	29-NOV-2029	AARTISHSHAHANI	FY-6
DEVI		DAYAL	P		RAM C 243 NANAK CHAND BASTI KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	Delhi	110003	0046019		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ALOK	K	AGARWAL	V	P	AGARWAL C/O MR D C VISHNOI DU-58 PRITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034	0046036		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANJU		AGRAWAL	S	A	AGARWAL B4 D KRISHNA NAGAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	281004	0046068		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAM	MOHAN	SAHAY	B		SAHAY ARGUS CAPITAL AND FINANCIAL SERVICES PVT LTD SU-21 BHIKAJI CAMA BHAVAN D D A BUILDING BHIKAJI CAMA PLACE NEW DELHI	INDIA	Delhi	Delhi	110066	0046101		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
CHHAYA		SINHA	A		SINHA E/210 ANAND LOK HOUSING SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0046104		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MEENA		AGRAWAL	A		AGRAWAL 308S KASHIKUNJ NARBADA ROAD JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482000	0046107		Amount for unclaimed and unpaid	280	29-NOV-2029	ASHUTOSHAGRAWAL	FY-6
N	R	BOHRA	B		BOHRA 32 36 ANANT WADI PATHARIWALA BLDG 2ND FLOOR R N 26-27 BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0046200		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL C-33 GUJARWALAN APPARTMENTS 2-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0046224		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
MANJU		AGGARWAL	K	K	AGGARWAL C-33 GUJARWALAN APPARTMENTS 2-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0046225		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
ANKIT		BHARGAVA	A		BHARGAVA 747 SOTI GANJ MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0046250		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
AAKANSHA		BHARGAVA	A		BHARGAVA 747 SOTI GANJ MEERUT	INDIA	Uttar Pradesh	Meerut	250000	0046251		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
SHIV	PRAKASH	GUPTA	O	P	GUPTA C/O MAHALAXMI METAL STORE 3602 CHAWRI BAZAR DELHI	INDIA	Delhi	Delhi	110006	0046260		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJIV		KANSAL	J	P	KANSAL 2227/1 STREET NO 4 THAPAR NAGAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002	0046312		Amount for unclaimed and unpaid	280	29-NOV-2029	BABITAKANSAL	FY-6
SAILENDRA	LALL	SEAL	LATE	H	L 44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0046386		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
JAVED		HINGORA	ABDOBAKAR		HINGORA GULMARG MANA ROAD TIKRA PARA RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001	0046408		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
MAHADEVAN		KALAHASTHI	A		MAHADEVAN 4/419 LEELA NIWAS BHAUDAJI CROSS ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019	0046454		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DESAI	BHARAT	T	T	P	DESAI 40 MANIYASHA SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	Rajasthan		320000	0046467		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUSHIL		KUMAR	BAIRANGLAL		KUMAR MAHAVIR HOSIERY 7011/6 BHAGNATI MARKET ASHOK GATE GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0046507		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
ROMI		BHASIN	S		BHASIN 46-64 TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0046581		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MEENU		VARMA	R	M	VARMA H NO 243 SECTOR-16A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160016	0046583		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJENMOHANVARMA	FY-6
OM	PRAKASH	YADAV	MAHADEO		RAM C K 37/27 KOTWAL PURA BANSPATHAK VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	0046602		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
SATYANARAYAN	RAMACHANDRA	BHAT	R	S	BHAT STATE BANK OF MYSORE SIDDAPUR UK DIST	INDIA	Karnataka	Haveri	581355	0046634		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PIYUSH		JAIN	R	K	JAIN 24 SHANKAR VIHAR VIKAS MARG NEW DELHI

MAHABIR	PRASAD	SARAF	J	M	SARAF	C/O SITARAM MAHABIR PRASAD & CO 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0047087		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANJANA	A	SHAH	A		SHAH	25 VAISHALI SOCIETY NEAR MENTEL HOSPITAL KARELI BAUG VADODARA	INDIA	Gujarat	Vadodara	390018	0047250		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MINABEN	LALJIBHAI	PATEL	L	B	PATEL	27B BOMBAY SOCIETY GAYATRI MANDIR ROAD HIMATNAGAR S K GUJARAT	INDIA	Gujarat	Sabar Kantha	383001	0047282		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
V		SRINIVASAN	G		VAIDYANATHAN	199 A ST MARYS ROAD ABIRAMAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600018	0047294		Amount for unclaimed and unpaid	140	29-NOV-2029	GVIDYANATHAN	FY-6
PAVAN	KUMAR	AGARWAL	T	C	AGARWAL	1817 2ND FLOOR JHULWARI BLOCKJ DUTRAM LINES KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009	0047295		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
R	S	RENUKA	KR	SURESH	H	W/O K S SURESH 311-30M 3RD MAIN SHIVA KRIPA NILAYA OMBR LAYOUT CHIKKA BANSWADI BANGALORE	INDIA	Karnataka	Banaloure Urb	560043	0047303		Amount for unclaimed and unpaid	140	29-NOV-2029	KRSURESH	FY-6
NILIMA		KHEMKA	S	S	KHEMKA	SHYAM KUNJ, VIP TOWERS 83, GOLAGHAT ROAD KOLKATA	INDIA	West Bengal	Kolkata	700068	0047336		Amount for unclaimed and unpaid	700	29-NOV-2029	SHIVSHANKERKHEMKA	FY-6
N	K	JAIN	O	P	JAIN	ST NO 14 5TH CHOWK ABOHAR PB	INDIA	Punjab	Firozpur	152116	0047379		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PURNIMA		KHANDELWAL	L		CHANDRA	7 NORTH RIVIERA APART 45 MALL ROAD DELHI	INDIA	Delhi	Delhi	110054	0047390		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KUL	BHUSHAN	JAIN	B		LAL	A 153 A VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095	0047394		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJESHVERLJAIN	FY-6
ARVIND		RASTOGI	RS	RASTOGI	BUSINESS	222/6 THAPAR NAGAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	0047460		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SHARAD	D	JAIN	D	PRASAD	BUSINESS	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047482		Amount for unclaimed and unpaid	140	29-NOV-2029	RENUSJAIN	FY-6
DEEPAK	D	JAIN	D	PRASAD	BUSINESS	PRASAD ELECTORNICS OPP SHANKAR TEMPLE S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	0047500		Amount for unclaimed and unpaid	140	29-NOV-2029	RANJULADJAINSUNILDJAIN	FY-6
OBAIDURREHMAN		SHAIKH	B	I	SHAIKH	B-8 FLAT NO 22 3RD FLOR KHIRA NAGAR S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0047507		Amount for unclaimed and unpaid	420	29-NOV-2029	LAKALULAHASHAIKH	FY-6
SACHIN	P	KUKREJA	K	P	KUKREJA	63 SECOND CROSS GANDHINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560009	0047517		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BIMAL	PERSHAD	JAIN	P	D	JAIN	A-7 C C COLONY DELHI	INDIA	Delhi	Delhi	110007	0047541		Amount for unclaimed and unpaid	700	29-NOV-2029	SUSHILKUMARIJAIN	FY-6
SAURIN		PATEL	P		PATEL	30 RAJPATH RAW HOUSE OPP RAJPATH CLUB SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0047742		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GOPAL		AGARWAL	O	P	AGARWAL	KARTAR NIWAS DANGIPARA GANJA GALI P O SILIGURI WB DIST DARJEELING	INDIA	West Bengal	Jalpaiguri	734401	0047748		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ANITA		ARORA	V	B	ARORA	533 SECTOR 37 ARUN VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201303	0047799		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
JASWANT	RAI	JAIN	HANS	RAJ	JAIN	2580/29 GYAN MARG AMBALA CANTT	INDIA	Haryana	Sonepat	131000	0047832		Amount for unclaimed and unpaid	700	29-NOV-2029	SUDESHJAIN	FY-6
ANIL	KUMAR	JAIN	V	K	JAIN	THE COUNSELLERS SHARE BROKER 1ST FLR ASHIRVED COMPLEX 4 P L SHARMA ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0047842		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SOHAN	LAL	KHANNA	K	C	KHANNA	H O 3082/1 GALI NO 6 RANJIT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0047851		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHREE	VALLABH	DAMANI	J	M	DAMANI	7G JAGANNATH BHOSLE MARG 50 A AMITA APRTS OPP SACHIWALYA GYMKHANA BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0047929		Amount for unclaimed and unpaid	840	29-NOV-2029		FY-6
VISHWESHWAR	NARAYAN	JOSHI	N		JOSHI	MULEMANE PO PUTNAMANE SIRSI N K KARNATAKA	INDIA	Karnataka	Haveri	581400	0047947		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAGHVENDRA		NATH	P		SINGH	FLAT 1575 SECTOR C POCKET 1 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0048002		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RANJAN		DALELA	A	K	DALELA	439 B POCKET 2 MAYUR VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110092	0048051		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PARAG	PRADYUMNA	TRIPATHI	PK	TRIPATHI	LAWY	19 CENTRAL LANE BENGALI MARKET NEW DELHI	INDIA	Delhi	Delhi	110001	0048062		Amount for unclaimed and unpaid	1260	29-NOV-2029	NEELIMATRIPATHI	FY-6
KULKARNI	SHRIRAM	MANOHAR	K	M	RAMCHANDRA	PARIVATI SADAN ALIVIRUTINATH CO OP HSG SOC MUKUNDNAGAR LANE NO-1 PUNE	INDIA	Maharashtra	Pune	411037	0048079		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NAVIN	LILADHAR	MANEK	LILADHAR		MANEK	201 FINL CO-OP HSG SOCIETY NEAR KASAM GOODWIN DHOBALI TEMBI NAKA THANE	INDIA	Maharashtra	Mumbai City	400601	0048088		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MEENA		NAGARAJAN	N		NAGARAJAN	194 STATE BANK NAGAR PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0048141		Amount for unclaimed and unpaid	140	29-NOV-2029	NNAGARAJAN	FY-6
TINA		VIJAYAKUMAR	S	V	KUMAR	NO 9 SECOND CROSS STREET NEW COLONY CHROMEPPET MADRAS	INDIA	Tamil Nadu	Chennai	600044	0048168		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
V		GANGADHARA	S	S	NARAYANA	PESRZADA STREET OPP 117th LODGE PO GANGAVATI	INDIA	Karnataka	Bellary	583227	0048200		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
EKTA		VIJH	D	K	VIJH	90/23 A MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	0048201		Amount for unclaimed and unpaid	140	29-NOV-2029	DKVIJH	FY-6
A	ABROSE	BEEVI	AKBAR		BEEVI	371 SEKKALAI ROAD KARAIKUDI PASUMPON THEVAR THIRUMAGAN DIST TAMIL NADU	INDIA	Tamil Nadu	Cuddalore	621001	0048218		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VINOD		MADAN	S	S	MADAN	A 2/35 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0048240		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
CHITTIBI	VENKAT	NARASIMHAM	CS	R	RAO	H NO 20D/3 R T VIJAYA NAGAR COLONY HYDERABAD A P	INDIA	Telangana	Hyderabad	500457	0048241		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VEENA		CHOUDHURY	P	D	SINHA	SIKANDERPUR DIST MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001	0048261		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
SUMEDHA		SHARMA	H	K	SHARMA	601/31 MAHAVITA NAGAR HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001	0048284		Amount for unclaimed and unpaid	700	29-NOV-2029	RAVINDERKUMARSHARMA	FY-6
SHIRIN	EMRAN	KAPASI	E	H	KAPASI	J 83/84 MAKER TOWERS CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005	0048291		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
A	K	GAIROLA	LATESHT	P	GAIROLA	C/O MR A N KOTHIYAL 18 RACE COURSE ROAD DEHRADUN U P	INDIA	Uttarakhand	Dehradun	248001	0048351		Amount for unclaimed and unpaid	140	29-NOV-2029	MANJUGAIROLA	FY-6
MAHESH		BANSAL	LATESHS	D	BANSAL	PP-46 MORYA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0048436		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
LAKSHMI	NARAYANA	GURRAM	K		MURTHY	SRI SIDDHESWARA CLOTH EMPORIOM MAIN ROAD AKIVIDU W G DT A P	INDIA	Andhra Pradesh	Vishakhapatn	534235	0048477		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAGANNATH		DASH	H		DASH	E-2 BB NAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	753014	0048515		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
SATRAM		DASS	R		NARAYAN	19/757 HARI NAGAR NEAR CHOTU RAM PARK ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001	0048558		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SHALINI		MITTAL	D		MITTAL	GANGA SADAN 242 SARAI NAZARALI GAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0048594		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ALKA		BANSAL	B	K	BANSAL	150 B D D A L I G FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0048619		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHA		MUTREJA	N		LAL	A-86,ASHOK VIHAR ,PH-II DELHI	INDIA	Delhi	Delhi	110052	0048661		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
SHALINI		GANDHI	P	GANDHI	SERVIEC	19 C/AD BLOCK DDA FLATS SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0048680		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
BHAGWANDAS	HARIDAS	KANDHIA	HARIDAS		KANDHIA	22/3 SHREE KANTHI BHUVAN RATANBAI HALL RAJWADI ROAD NO 1 GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0048729		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ARUNAVA		GHATAK	LATE	A	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001	0048808		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
R		DEVARAJ	J		RAJU	S/O J RAJU KODERY VILLAGE & P O THE NILGIRIS TAMILNADU	INDIA	Tamil Nadu	Chennai	600000	0048830		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHAKEERLAL	R	FATNANI	RAMCHAND	N	FATNANI	ANUPAMA BLDG SHANTI NAGAR RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001	0048842		Amount for unclaimed and unpaid	140	29-NOV-2029	CHANDANSFATNANI	FY-6
DARSHANA	R	SHAH	R	L	SHAH	RADHAKRISHNA NIWAS 3RD FLOOR 357 N C KELKER ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	0048929		Amount for unclaimed and unpaid	280	29-NOV-2029	RAMESHLSHAH	FY-6
YOGESH	PADMAKAR	KSHEMKALYANI	A		KSHEMKYANI	B 28 VIMLA VIHAR OPP INDIRA NAGAR POLICE STATION INDIRA NAGAR PUNE	INDIA	Maharashtra	Pune	411037	0049001		Amount for unclaimed and unpaid	140	29-NOV-2029	AMITASHOKKNOT	FY-6
KANTA	DUNGARSHI	SHAH	D	M	SHAH	11 SHIVNERI BLDG IIND FLOOR NEAR VANDNA TALKIES AGRA ROAD THANE	INDIA	Maharashtra	Mumbai City	400602	0049003		Amount for unclaimed and unpaid	280	29-NOV-2029	DUNGARSHIMULJISHAH	FY-6
RAMESHBHAI	N	NATALIA	N	NATALSA	BUSENESS	KALIA WADI MAIN ROAD NEAR JALARAM TEMPLE T A NAVSARI DT VALSAD POST KALIAWADI	INDIA	Gujarat	Valsad	396427	0049037		Amount for unclaimed and unpaid	140	29-NOV-2029	VASANTBENINATALIA	FY-6
MANJULA	RAVINDRA	NAIK	NA		NAIK	BHARAT ELECTRICALS-HANUMAN BHAGDA VALSAD GUJARAT	INDIA	Gujarat	Valsad	396030	0049068		Amount for unclaimed and unpaid	140	29-NOV-2029	VINAYNARENDRADESAI	FY-6
ALKA		GUPTA	R	GUPTA		38 VAISHALI PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034	0049130		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SUVIDHA		JAIN	R	K	JAIN	1/3159 RAM NAGAR EXTN SHAHDRA DELHI	INDIA	Delhi	Delhi	110032	0049167		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANITA		GOEL	I	S	GUPTA	65 GUPTA COLONY G T ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0049207		Amount for unclaimed and unpaid	140	29-NOV-2029	SANTOSHGOEL	FY-6
SUSHIL	KUMAR	GOEL	LTS	P	GOEL	65 GUPTA COLONY G T ROAD GHAZIBAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0049208		Amount for unclaimed and unpaid	140	29-NOV-2029	INDERSAINGUPTA	FY-6
SUMERCHAND		KATARIA	P	C	KATARIA	400 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	0049290		Amount for unclaimed and unpaid	140	29-NOV-2029	LATADEVIKATARIA	FY-6
GIRISH		BHATIA	B	D	BHATIA	D-1-217 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	Delhi	110024	0049353		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAIMALA		JAIN	R	K	JAIN	1/3159 RAM NAGAR EXT SHAHDRA DELHI	INDIA	Delhi	Delhi	110032	0049365		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRISCILLA		MASCARENHAS	AJ	M	HAS	104 DEV KIRAN CLARKE ROAD RICHARDS TOWN BANGALORE	INDIA	Karnataka	Bangalore Urb	560084	0049417		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SANJEEV		KUMAR	NA		KUMAR	9142/3 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0049495		Amount for unclaimed and unpaid	140	29-NOV-2029	KAVITACHIB	FY-6
VAISHALI	V	RANGNEKAR	VIRENDRA		RANGNEKAR	14 KABIR MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0049525		Amount for unclaimed and unpaid	140	29-NOV-2029	VIRENDRAPRANGNEKAR	FY-6
TAVEESH		KATYAL	R		KATYAL	A 8 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0049622		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHOK	KUMAR	ARYA	PARMANAND		ARYA	303 AJAI APARTMENT K WADI HANUMAN NAGAR KALYAN E MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421306	0049637		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRAVEEN		GANDHI	K	L	GANDHI	19 C/AD BLOCK DDA FLATS SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0049703		Amount for unclaimed and unpaid	1120	29-NOV-2029		FY-6
VRUNDA	PRAKASH	MODAK	PRAKASH		MODAK	770/5 DECCON GYMKHANA KAMLA NEHRU PARK ROAD PUNE	INDIA	Maharashtra	Pune	411004	0049725		Amount for unclaimed and unpaid	140	29-NOV-2029	PRAKASHANANTMODAK	FY-6
GHANSHYAM	HARIBHAI	VIRANI	H		BHAI	C/80 VALLABHANAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	Gujarat	Surat	395006	0049726		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KHEDKAR	TRYAMBAK	BHAURAO	BHAURAO		BHAURAO	KAILASH UDYAN, RAJHANS BUILDING NO 2 FLAT NO 2 SECTOR 11, KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709	0049786		Amount for unclaimed and unpaid	420	29-NOV-2029	KHEDKARUSHATRYAMBAK	FY-6
NUFAN		BHARTI	M		BHARTI	B-2 DOCTORS FLAT R B T B HOSPITAL KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009	0049848		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SURESH		GUPTA	P	L	SINGHAL	B-758 MAILIS PARK DELHI	INDIA	Delhi	Delhi	110037	0049854		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NANDLAL	L	MANDAVIA	L		MANDAVIA	55 COMMERCIAL CHAMBER RAJKOT	INDIA	Gujarat	Rajkot	360001	0049856		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
HARISH		TYAGI	S	C	TYAGI	E-30 MANSAROVER GARDEN NEW DELHI	INDIA	Delhi	Delhi	110015	0049866		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAI		PARKASH	M	S	GUPTA	2215/169 TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	0049871		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GOPIKA	V	PELE	V		PELE	RAJ BLDG 2ND FLR 34 PAREKH STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004	0049905		Amount for unclaimed and unpaid	140	29-NOV-2029	CHANDRASHEKHARPELE	FY-6
GOPAL	SHESHGIRI	NADGOUDA	S		NADGOUDA	RAGHVANDRA NAGAR SWAMI MATH MURARJI PETH SOLAPUR	INDIA	Maharashtra	Pune	413001	0049961		Amount for unclaimed and unpaid	140	29-NOV-2029	SOUSHUBHANGIGOPALNADGOUDA	FY-6
ASHOK	KUMAR	SEHRA	M	L	SEHRA	E-108-109 LAJPAT NAGAR-I NEW DELHI	INDIA	Delhi	Delhi	110024	0049973		Amount for unclaimed and unpaid	200	29-NOV-2029		FY-6
ASHOK	BACHUBHAI	RACHH	B	BACHH		SWAMINARAYAN STREET INSIDE SITA DARWAJA DHRANGADHARA GUJARAT	INDIA	Gujarat	Surendranagar	363310	0049989		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
JAYASHREE		SALUNKHE	PRALHAD		SALUNKHE	128/4 TIRNAYAN SANEWADI AUNDH PUNE	INDIA	Maharashtra	Pune	411007	0050017		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SURESH	KUMAR	GOEL	J	P	GOEL	C/O KAMLESH GOEL H P HOUSING BOARD PARWANOO DISTT SOLAN H P	INDIA	Himachal Prades	Shimla	173000	0050078		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
		SURENDRANATH	T	R	SETTY	138 NAGARTH PET BANGALORE	INDIA	Karnataka	Banaloure Urb	560002	0050161		Amount for unclaimed and unpaid	140	29-NOV-2029	VIPINKUMARJAIN	FY-6
GISSY		LAL	LAL	MATHEW	THOMAS	C/O THEKKEDATHU HOUSE FACTORY WARD DUTCH SQUARE ALLEPPY KERALA	INDIA	Kerala	Thrissur	695000	0050195		Amount for unclaimed and unpaid	140	29-NOV-2029	LALMATHEWTHOMAS	FY-6
AMAR	NATH	ANEJA	BISHEN	DASS	ANEJA	44 U A 6026 JAWAHAR NAGAR DELHI	INDIA	Delhi	Delhi	110007	0050201		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
JOHNY		MATHEW	C	M	MATHEW	QTR NO 5 POLICE COLONY IIT GATE HAUZ KHAZ NEW DELHI	INDIA	Delhi	Delhi	110016	0050218		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VED	PARKASH	KUMAR	R	N	KUMAR	A-16 NEW Q-14 PVT COLONY SHRI NIWASPURI NEW DELHI	INDIA	Delhi	Delhi	110065	0050265		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ROHIT	C	MEHTA	C	K	MEHTA	17 DEEPAK VASANT VILAS LALPATRAI ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056	0050270		Amount for unclaimed and unpaid	280	29-NOV-2029	NAYANARMEHTA	FY-6
JAYESH	K	SANGANI	K	L	SANGANI	1-A SONAWALA BLDG TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0050271		Amount for unclaimed and unpaid	280	29-NOV-2029	HEMANGINISANGANI	FY-6
VINOD	KUMAR	SAWHNEY	C	L	SAWHNEY	S/O C L SAWHNEY ANAIMANDI DEOBAND DISTT SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	247554	0050289		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
UPENDRA		SEHRA	V	K	SEHRA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0050331		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PREM	SAGAR	SHARMA	LATEB	R	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0050417		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BIMLA		SHARMA	P	S	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0050418		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
CHETNANI	VINOD	JAMNADAS	J		CHETNANI	BLDG NO 9 FLAT A-7 NITYANAND BAUG CHAMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0050427		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAJEEV		KANSAL	V	K	KANSAL	14 BHATWARA MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0050460		Amount for unclaimed and unpaid	140	29-NOV-2029	SANJEEVKANSAL	FY-6
SAURABH		SINDWANI	J	L	SINDWANI	6-F-98 LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	Delhi	110024	0050468		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAM	SHANKAR	BANERJI	LATESH	H	BANERJI	9 NABIN CHANDRA DAS ROAD NOAPARA CALCUTTA	INDIA	West Bengal	Kolkata	700008	0050484		Amount for unclaimed and unpaid	140	29-NOV-2029	DEBASISHBANERJI	FY-6
AJAY	C	SHAH	CHINULAL		SHAH	47 MAHAKALI CHAWL ROOM NO 19 IST FLOOR OPP GODIJI JAIN TEMPLE PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0050540		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
POONAM		AGARWAL	P		AGARWAL	C/O MR CHANDRA PRAKASH ADVOCATE 35 RAM NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002	0050593		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANAV		MALIK	S	J	MALIK	138 NAVJIVAN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110017	0050686		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUNIL	KUMAR	MONGIA	C	B	MONGIA	1698 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122000	0050708		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJA		PURI	S	K	PURI	C/O NEWTEX KNITWEARS 1283/8-A BHAIMPURI LUDHIANA PB	INDIA	Punjab	Ludhiana	141000	0050723		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
LALITHA	SRIDHAR	IYER	G	S	IYER	3 VAIKALI UTTAM SOCIETY ST ANTHONYS ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071	0050739		Amount for unclaimed and unpaid	280	29-NOV-2029	GSRIDHARIYER	FY-6
VIRENDRA		ATODARIA	N		SINGH	NILAM POORNA SOCIETY NAVSARI GUJARAT	INDIA	Gujarat	Valsad	396445	0050741		Amount for unclaimed and unpaid	420	29-NOV-2029	NILAMATODARIA	FY-6
BHASKARA		K	K	V	KRISHNAN	BHAS NIVAS NILLIPADY KASARAGOD KASARAGOD	INDIA	Kerala	Kasaragod	671121	0050771		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRABHAKAR		SHARMA	H	C	SHARMA	B F 37 NEHRU NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201001	0050807		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ANGELO	B	FERNANDES	J	F	FERNANDES	C/O BOSY J VILLA 154/1 SERNABATIM COLVA GOA	INDIA	Goa	North Goa	403708	0050873		Amount for unclaimed and unpaid	140	29-NOV-2029	NAURICEFERNANDES	FY-6
M	P	JAYANTHI	T	DEV	RAJ	B-346 SECTOR 20 NOIDA U.P.	INDIA	Uttar Pradesh	Ghaziabad	201301	0050895		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRABHAT	KUMAR	MAJEE	T	L	MAJEE	F-385 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0050897		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
BHUPINDER	PAL	SINGH	S		SINGH	J 11/23 J G F RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0050900		Amount for unclaimed and unpaid	140	29-NOV-2029	UPINDERKAUR	FY-6
VIVEK		KATHPALIA	R	K	KATHPALIA	D 37/46 POCKET 7 D BLOCK VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070	0050912		Amount for unclaimed and unpaid	140	29-NOV-2029	VIMLAKATHPALIA	FY-6
JALPABEN	VIJAY	BHAI	VIJAYBHAI		PATEL	148 COZY CORNER SOMESHWARA PARK SUN'N' STEP CLUB THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0050940		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHIREESH		AGRAWAL	VIMAL	KUMAR	AGRAWAL	C/O SHRI VIMAL KUMAR AGARWAL FLAT NO 2/5 SANJAY COMPNPLEX MATA MANDIR CHOURASIA T T NAGAR BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462001	0050967		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
D	P	DUTTA	LATEP	K	DUTTA	26 GUTAM VIEW APARTMENTS QUTAB ENCLAVE SAHEED JIT SINGH MARG NEW DELHI	INDIA	Delhi	Delhi	110016	0050985		Amount for unclaimed and unpaid	280	29-NOV-2029	ARUNDHATIDUTTA	FY-6
VANITA	G	BAJAJ	GOPAL		BAJAJ	11A VENUS APT WORLI SEA FACE WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018	0051316		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJESHGBAJAJSONIAGBAJAJ	FY-6
JALPABENVIJAY	KUMAR	PATEL	VIJAYBHAI		PATEL	148 COZY CORNER SOMESHWARA PARK SUN'N STEP CLUB THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054	0051344		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SNEHA

S	K	SIDAMBARAM	R		SAMY	PONMUDI P O PERUNDURAI	INDIA	Tamil Nadu	Erode	638056	0051821		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RAJINDER	SINGH	KOHLI	LATESH	B	KOHLI	COTTAGE NO 34 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0051906		Amount for unclaimed and unpaid	140	29-NOV-2029	JASBIRKOHLI		FY-6
JOGINDER		SINGH	S	A	SINGH	J 3/85 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0051963		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
BEENA		GARG	OM		PRAKASH	JAGDISH BHAVAN II A/89 PATEL NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0051966		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
NARENDRA		KUMAR	LATESHP	K	TYAGI	PATTERN SHOP ORDINANCE FACTORY MURADNAGAR DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201206	0052082		Amount for unclaimed and unpaid	140	29-NOV-2029	VINODKUMARTYAGI		FY-6
BIJAY		KUMAR	C		AGARWAL	M/S DINESH KHATOR M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737000	0052115		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
K	D	MALKANI	D		MALKANI	51/26 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0052123		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
TERESA		MATHEW	V		ANTONY	7 24 PLOT NO 4103 ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0052153		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MANOJ		KUMAR	B		LAL	HAZARI LAL SHARMA BAWRI STREET NOHARA BZR SIRSA	INDIA	Haryana	Hissar	125055	0052167		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
CHANDER	KANT	VOHRA	M	L	VOHRA	F 1/SECTOR III NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201005	0052171		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
VIJAY		KUMAR	BANSAL	H	S	BANSAL	312 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0052198		Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
MEENA			BERERA	R		BERERA	D 21 GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016	0052200		Amount for unclaimed and unpaid	140	29-NOV-2029	DAVINDARKUMARBERERA		FY-6
NITUJ		GUPTA	N	C	GUPTA	128 C GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0052236		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PRAVIN		KUMAR	OM		PRAKASH	182 SANGAM VIHAR JANSATH ROAD MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0052354		Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
HARPREET		KAUR	HARJIT		SINGH	A 85 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0052424		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
ASHOK	KUMAR	MAINI	LATESHDO	P	MAINI	SHIVAM NURSING HOME NAKRA GATE KASGANJ U P	INDIA	Uttar Pradesh	Etawah	207123	0052449		Amount for unclaimed and unpaid	560	29-NOV-2029			FY-6
SANJAY	THAKORLAL	MODY	T	C	MODY	C/O K THAKORLAL & CO 67 HANUMAN BULDING 2ND FLOOR TAMBAKANTA BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0052457		Amount for unclaimed and unpaid	140	29-NOV-2029	KAMLESHTHAKORLALMODY		FY-6
VINIT	GOVIND	UMRAJKAR	G	V	UMRAJKAR	C-23 MANALI ARCADE OPP ASHWAMEDH AUTO LTD PUNE SATARA ROAD PUNE	INDIA	Maharashtra	Pune	411009	0052501		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJVIJAYMALIPENDERNATH		FY-6
RANJANA			GUPTA	I	P	GUPTA	A 106 NFL TOWNSHIP BATHINDA PB	INDIA	Punjab	Bathinda	151003	0052510		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
NISHA			GARG	ALOK	K	GARG	C/O RAM SHYAM STEELS YAMNOTRI COMPLEX AMBEDKAR ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0052540		Amount for unclaimed and unpaid	140	29-NOV-2029	ALOKGARG		FY-6
POONAM			VII	A	K	VII	HOUSE NO 519 WARD 8 PANIPAT	INDIA	Haryana	Karnal	132103	0052599		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MANOJ	KUMAR		SONI	B	L	SONI	C/O M/S BLASTWEL ENTERPRISES MEERA MARG MERTA CITY NAGAUR RAJ	INDIA	Rajasthan	Nagaur	341510	0052605		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
I	S		CHAWLA	K	S	CHAWLA	H 73 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0052661		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
ANIL			TANDAN	JAGAN	NATH	TANDAN	1489 RANJIT STREET SANGITRASHAN PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0052675		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MUNISH			ARORA	B	R	ARORA	70 ANAND LOK NEW DELHI	INDIA	Delhi	Delhi	110049	0052711		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
ANIL	KUMAR		MALIK	V	P	MALIK	PLOT NO 53 KATRA SHER SINGH II SUBASH NAGAR HALL NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001	0052717		Amount for unclaimed and unpaid	140	29-NOV-2029	VEENAMALIK		FY-6
SANJAY			MAGOO	M	L	MAGOO	22 MANDROVER COLONY ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001	0052740		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJIVJEEMALIPENDERNATH		FY-6
OM	PARKASH		WADHAWAN	RANJIT		RAI	27 C DDA FLATS MIG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0052824		Amount for unclaimed and unpaid	140	29-NOV-2029	MONICAWADHAWAN		FY-6
ARUNKUMAR	MANIKANT		RAVAL	M	V	RAVL	TO AMRELI MANEKPARA OPP SATYAVARAN TEMPLE AMRELI GUJ	INDIA	Gujarat	Amreli	365601	0052855		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MEGHA			ARORA	SANJEEV		ARORA	BLOCK B 37C DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0052860		Amount for unclaimed and unpaid	420	29-NOV-2029	SANJEEVARORA		FY-6
ANIL	KUMAR		ARORA	K	G	ARORA	C-249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	0052885		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
BHOOMAIAH			PAVITHRAM	SATYANARAYANA		PAVITHRAM	H NO 4-75/2 T C KATTA POST & MANDAL MANTHANI DIST KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505184	0052903		Amount for unclaimed and unpaid	140	29-NOV-2029	SHOBHARANIPAVITHRAM		FY-6
KUSUM			SINGHAL	S	P	SINGHAL	KAILASHWATI INTER COLLEGE ARTHLA MOHAN NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010	0052940		Amount for unclaimed and unpaid	280	29-NOV-2029	SPSINGHAL		FY-6
RAKESH			DHINGRA	I	C	DHINGRA	R/O 402 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	0053011		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
GULSHAN			BHATLA	M	L	BHATLA	AJ/85 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0053100		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
TILAK	RAJ		CHAWLA	N	K	CHAWLA	C/O THE BETTER CHOICE D 7 OLD DOUBLE STOREY LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0053122		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
KRISHAN			LAL	O		PARKASH	C/O JANAK KUMAR GARG H NO 696 A GALI WADI HOSPITAL AMRIK SINGH ROAD BATHINDA P J	INDIA	Punjab	Bathinda	151001	0053124		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
CHANCHAL			GUPTA	G	K	GUPTA	606 TOP FLOOR KUCHA PATRAM SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006	0053208		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SANTOSH			MEHTA	P	K	MEHTA	FLAT 2 TYPE III R A K COLLEGE OF NURSING LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0053232		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
ASHOK	KUMAR		GUPTA	LATE	DIN	DAYAL	FLAT NO 971 BLOCK GH 14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0053274		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
DEEPAK			MANGLA	J	N	MANGLA	62 -B SFS II DDA FLATS MOTIAKHAN NEW DELHI	INDIA	Delhi	Delhi	110053	0053350		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
LAL			CHAND	S		DASS	H NO 894 WARD NO 3 PANIPAT	INDIA	Haryana	Karnal	132103	0053356		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
SHAILENDRA	KUMAR		PANDEY	T	P	SHARMA	787 GOUTAM GANJ GARHA JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482003	0053375		Amount for unclaimed and unpaid	140	29-NOV-2029	SHEELAMISHRA		FY-6
SAVITA			HANS	S	K	HANS	613 -A SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	0053377		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RAJEEV			AGARWAL	N	P	AGARWAL	9/8 23 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0053416		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
RADHA			NAIR	U	K	NAIR	ANUGRAHA PLOT 16 GOLDEN ENCLAVE THOTTADA PO KANNUR DIST KERALA	INDIA	Kerala	Kasaragod	670007	0053436		Amount for unclaimed and unpaid	140	29-NOV-2029	ROOPANAIR		FY-6
MICHAEL			KERR	E		KERR	C/O MAGNUM FOREX CO 20 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0053470		Amount for unclaimed and unpaid	560	29-NOV-2029			FY-6
JATINDER	SINGH		GUJRAL	S	K	SINGH	J 11/6 RAJORI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0053557		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
GEETA			AGGARWAL	A	K	AGGARWAL	3239 GALI SCHOOL WALI PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0053611		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RENU			MANGLA	P	C	MANGLA	E-6/10 LAJPAT RAI CHOWK KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	0053634		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
TARA	CHAND		JAIN	LATER	R	JAIN	B-7/70 EXTENSION SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0053672		Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
SURINDER	KAUR		PAWESAR	S		SINGH	A 42 VISHNU GARDEN NEAR SHEETLA MANDIR NEW DELHI	INDIA	Delhi	Delhi	110018	0053729		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SNEHA			WANI	S		WANI	DI ASHEYANA SOCIETY VIAY PARK OPP ROPLAS LTD PIMPRI PUNE	INDIA	Maharashtra	Mumbai Subu	410108	0053743		Amount for unclaimed and unpaid	140	29-NOV-2029	SHASHIKANTWANI		FY-6
DEEPALI	D		KULKARNI	D		KULKARNI	18 GAJANANNAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440015	0053752		Amount for unclaimed and unpaid	140	29-NOV-2029	ABHAYBTARSEKAR		FY-6
BANSILAL			KOTHARI	M	J	KOTHARI	41-6/2 SAMBHAV B/H AURORA M LOTIKAR MARG MATUNGA MUMBAI	INDIA	Maharashtra	Mumbai City	400019	0053763		Amount for unclaimed and unpaid	140	29-NOV-2029	HARISHKOTHARI		FY-6
RENU			VII	A		VII	245 GROUND FLOOR AMBICA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0053768		Amount for unclaimed and unpaid	840	29-NOV-2029			FY-6
ASHWANI	KUMAR		MONGA	CL	MONGA	SHARE	I 43 PRATAP NAGAR DELHI	INDIA	Delhi	Delhi	110007	0053779		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MANOJ	KUMAR		BAWEJA	R	C	BAWEJA	E 71 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0053795		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PURNIMA				SATEESH	H	IFE	W/O SATEESH POSTAL AGENT 4TH CROSS PARK ROAD GANDHINAGAR BHADRAVATHI	INDIA	Karnataka	Davanagere	577301	0053895		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
SAMIR			GULATI	S	C	GULATI	6B/5372I REHGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0053932		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
K	L		CHAWLA	L	R	CHAWLA	D 4 KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	0053936		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
NARESH	CHANDER		PATHAK	R	PATHAK	G	201 POCKET V MAYUR VIAHR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0054003		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MANJU			PASSEY	R		PASSEY	C/O SH JIWAN PARKASH PASSEY OLD ANAJ MANDI NABHA GATE PATIALA P B	INDIA	Punjab	Patiala	147001	0054061		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJESHPASSEY		FY-6
RAMAKANT			GARG	KM	L	GARG	C/O POUCH PACKING INDUSTRIES 21/3 MATHURA ROAD BALLABHGARH FARIDABAD	INDIA	Haryana	Faridabad	121004	0054180		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
LOVELY			GUPTA	J	D	GUPTA	C/O AGARWAL BANKERS 188 GUANOONGOYAN BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	243005	0054190		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SANJIV			MALIK	LATEM	L	MALIK	C-8 LAJPAT NAGAR III NEW DELHI	INDIA	Delhi	Delhi	110024	0054202		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RAJNI			GOYAL	T		GOYAL	1622 HOUSING BOARD COLONY SECTOR 31-32 JHARSA ROAD GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0054217		Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
BHRABHBHAI	NARANBHAI		PATEL	NARANBHAI		PATEL	13/A DUPATH PARK NAVJI WADELAHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0054289		Amount for unclaimed and unpaid	140	29-NOV-2029	URMILABHARATBHAIPATEL		FY-6
LOKESH			JAIN	P	S	JAIN	6004 RAGHUBER PURA MAIN ROAD OPP POST OFFICE GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0054345		Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
RAKESH			VADEHRA	E	K	VADEHRA	F 10/34 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	0054397		Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
ALOK	KUMAR		SAXENA	H		CHANDRA	FLAT NO C/317 SARASWATI KUNJ APARTMENT CHILLA DELHI	INDIA	Delhi	Delhi	110091	0054410		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
ATUL			MIDDHA	R		MIDDHA	ATUL HARDWARE STORE MADAR GATE ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0054512		Amount for unclaimed and unpaid	560	29-NOV-2029			FY-6
MUKESH	KUMAR		KHANDELWAL	J		LAL	C/O JOHARI LAL SARAF SARAFA BAZAR GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhop	322201	0054549		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MAHENDRA			PATIDAR	N		PATIDAR	24 JAORA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0054550		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
C	V		SUBRAMANIAN	C	S	VISWANATHAN	C/O RAMU SHARMA V 102/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560042	0054568		Amount for unclaimed and unpaid	560	29-NOV-2029			FY-6
NIKHIL			GARG	H	L	GARG	HEM LAL GARG 200 C B GUPTA COLONY SHAMLI M NAGAR	INDIA	Uttar Pradesh	Saharanpur	247776	0054573		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MAHAVIR	PRASHAD		GAUR	LTSHR	L	SHARMA	89 RAM BAGH COLONY NEAR CHANDI GROUNDS MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0054574		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
VINITA			WALIA	B		WALIA	9/4 STREET NO 5 MANORMAGUNJ OPP STPAUL PRIMARY SCHOOL INDORE	INDIA	Madhya Pradesh	Indore	452001	0054580		Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
KAMLESH			PATIDAR	N		PATIDAR	24 JAORA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001	0054583		Amount for unclaimed and unpaid	560	29-NOV-2029			FY-6
VIPIN			KUMAR	JAGDEV		LAL	1/38 LALITA PARK LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	0054612		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SHASHIKANT	NARAYAN		DHAKE	N	A	DHAKE	TYPE III BLDG 17 B NO 203 B C F COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	0054654		Amount for unclaimed and unpaid	140	29-NOV-2029	GAJANANSITARAMBHAIPUT		FY-6
SUNIL			JAIN	RAMDHAIR		JAIN	452 A BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0054726		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PREM	LATA		VERMA	L	N	VERMA	69 D POCKET I MAYUR VIHAR PH I NEW DELHI	INDIA	Delhi	Delhi	110091	0054749		Amount for unclaimed and unpaid	280	29-NOV-2029	DEEPAKVERMA		FY-6
GIRISH			VERMA	O	P	VERMA	84 A POCKET I MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0054752		Amount for unclaimed and unpaid	280	29-NOV-2029	LALITAVERMA		FY-6
SHREEVALLABH			DAMANI	NA		DAMANI	7 G JAGANNATH BHOSLE MARG 50 A AMITA APRTS OPP SACHIWALYA GYMKHANA BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0054801		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
K	V		SKARIA	LATESHK	K	VARKEY	40 PANCHDEEP APARTMENTS VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0054816		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SEEMA			BHATTACHARYA	ARUP		BHATTACHARYA	204 NEELKANTH SHIV DHAM COMPLEX CH SHIVAJI ROAD AMBARNATH E	INDIA	Maharashtra	Mumbai Subu	421501	0054858		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
SATYANARAIN			KARMANA	R		KARMANA	RIDHI SIDHI SADAN FLAT NO 2 TILAK NAGAR TILAPAL SCHEME ROAD NO 2 VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057	0054866		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
VINAY	PAL		SINGH	S	G	SINGH	F R D / P P BHABHA ATOMIC RESERCH CENTRE TROMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400085	0054880		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SAMIR			MAZUMDAR	LT	SH	MAZUMDAR	C/O E D O DEPARTMENT BURDWAN UNIVERSITY P O RAJBATI BURDWAN W B	INDIA	West Bengal	Hooghly	713104	0054928		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SUMAN			MEHTA	BK	MEHTA	S	12/54 GEETA COLONY DELHI	INDIA	Delhi	Delhi	110031	0054935		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
SHAN			KAPUR	I	L	KAPUR	F 29 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0054943		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MAHESH	CHANDRA		VASHISHTA	R	P	VASHISHTA	GS/60 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	0054990		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
L	C		MATHUR	P	K	MATHUR	R14/117 NEW RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002	0054997		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SATISH			NAYYAR	H	L	NAYYAR	B 125 DERAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009	0055009		Amount for unclaimed and unpaid	980	29-NOV-2029	SHASHINAYYAR		FY-6
KANWALJIT	SINGH		KANG	S	A	SINGH	HOUSE NO 5 SECTOR 4 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001	0055032		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
L			HEMALATHA	N		PRABHAK	B 8 ASHWARYA 21/22 SREENIVASA AVENUE RD RAJA ANNAMALAI PURAM MADRAS TAMILNADU	INDIA	Tamil Nadu	Chennai	600028	0055084		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
R	K		MATTA	V	R	MATTA	B 1 1618 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110001	0055089		Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
HARI			KELKAR	T		KELKAR	27 DHANWANTARI NAGAR RAJENDRA NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452006	0055108		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RAMA			DHARMARAJAN	H		DHARNARAJAN	A-6 SRINIVASA APTS 26 SRINIVASA AVENUE ROAD R A PURAM CHENNAI	INDIA	Tamil Nadu	Chennai	600028	0055146		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
MUKESH			ARORA	B		RAM	1 SHIV NAGAR COLONY ISLAMABAD AMRITSAR	INDIA	Punjab	Amritsar	143000	0055169		Amount for unclaimed and unpaid	140	29-NOV-2029	GURBUSHARORA		FY-6
POTTURU			VIMALA	P		PULLAIH	DR P RANGANAIDH NAKKAL ROAD VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatn	520002	0055252		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SHAILESH	SHASHIKANT		VIRANI	SHASHIKANT		VIRANI	SHASHIKANT & BROTHERS 52 DADYSETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002	0055277		Amount for unclaimed and unpaid	700	29-NOV-2029	RITASHAILESHVIRANI		FY-6
DARSHANABEN	M		SHAH	M	J	SHAH	G/70/836 SHIVAM APPT NEAR VYAS WADI NAVAWADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0055293		Amount for unclaimed and unpaid	140	29-NOV-2029	MUKESHJSHAH		FY-6
D	N		VYAS	NAVNITLAL	VYAS	BROKERS	308 PARIVATI B APPT SHIV PARVATI CO OP HOUSING SOCIETY RAHEJA TOWNSHIP MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097	0055295		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
S	C		JAIN	O	P	JAIN	H 439 VIKAS PURI NEAR H BLOCK MARKET NEW DELHI	INDIA	Delhi	Delhi	110018	0055310		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
ANITA			RATHI	K	P	SINGH	1E 565 SHASTRI NAGAR DUPLEX GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0055314		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RAMESH	KUMAR		SETHI	J	N	SETHI	48 POCKET K SHEIKH SARAI PHASE II DDA FLATS NEW DELHI	INDIA	Delhi	Delhi	110017	0055329		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
NIDHI			KHANDELWAL	HARISH		KHANDELWAL	C/O DR HARISH KHANDELWAL CITY CHILDREN HOSPITAL 145 KALIBARI BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243005	0055331		Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
SATISH			KUMAR	CHANDA		RAM	805 NEHRU KUTIA MALKA GANJ SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0055363		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
L			RAMANA	L		BALACHANDRAIAH	C/O SRI CHANDRA TRADERS MAIN BAZAR WANAPARTHY A P	INDIA	Telangana	Mahbubnagar	509103	0055377		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
CHANDRAKANT			RUSTAGI	V	P	RUSTAGI	B 44 S 1 DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0055387		Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
R			RAMKUMAR	NA		RAMKUMAR	102 KAMARAJANAR ROAD ATTUR POST SALEM DIST TAMILNADU	INDIA	Tamil Nadu	Salem	636102	0055406		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
G	S		BHASIN	I	S	BHASIN	AE 5 TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0055412		Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
P	S		NIRODY	LAT	N	SUBBARAO	APT B 45 FRIENDS COLONY E NEW DELHI	INDIA	Delhi	Delhi	110065	0055458		Amount for unclaimed and unpaid	420	29-NOV-2029	ANITANIRODY		FY-6
PARUL			PAREKH	D		PAREKH	301 SHOBHA APARTMENT 3RD FLOOR SAROJINI NAIDU ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	0055497		Amount for unclaimed and unpaid	140	29-NOV-2029	DINESHPAREKH		FY-6
AVTAR			KAUR	H		SINGH	S 358 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0055511		Amount for unclaimed and unpaid	140	29-NOV-2029	HARINDARSINGH		FY-6
SHASHI	KUMAR		GARG	LTSHB	K	GARG	A-101 GROUP INDUSTRIAL AREA 2ND FLOOR WAZIRPUR DELHI	INDIA	Delhi	Delhi	110052	0055520		Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
SARIT	KUMAR		JAIN	B	R	JAIN	C 33 JAIN NAGAR RLY ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	250002	0055529		Amount for unclaimed and unpaid	140	29-NOV-2029	CHANDERKANTAJAIN		FY-6
PRADEEP	KUMAR		GARG	M		CHAND	1 KANHAYA LAL BARI HOLI DELHI GATE GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001	0055591		Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
ANJU			JAIN	N	K	JAIN	HOUSE NO G 231 PATEL NAGAR III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0055593		Amount for unclaimed and unpaid	140

ANNAMMA		KOSHY	K	M	KOSHY	KOSHY ASSOCIATES XI/137 KALLOT PADA MUGHAL KAKKANAD KOCHI	INDIA	Kerala	Kottayam	682030	0055990		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
GUNVANT		PADHYE	A	S	PADHYE	27 PRASHANT NAGAR AJNI NAGPUR	INDIA	Maharashtra	Nagpur	440015	0056042		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
A	S	ANEJA	M	S	ANEJA	A 1/142 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0056048		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RENU		GUPTA	L	K	GUPTA	66 GOBIND KHAND VISHWAKARMA NAGAR DELHI	INDIA	Delhi	Delhi	110095	0056059		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
USHA		BURNA	P	K	BURNA	86/2 JESSORE ROAD BLOCK I F CAT 3B KOLKATA	INDIA	West Bengal	Kolkata	700015	0056118		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAYESH	K	SANGANI	KANTILAL		SANGANI	1/A/3 SONAWALA BLDG TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0056133		Amount for unclaimed and unpaid	140	29-NOV-2029	HEMANGINISANGANI	FY-6
SANGEETA		JAIN	O	P	JAIN	M/S UDAIRAJ PUNJRAJ C 24 MEHTA MARKET JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	342001	0056140		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRIYANKA		MANAKTALA	RAMESHWAR		SINGH	A 48 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0056171		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
HABESH	TULSIDAS	LAKHANI	TULSIDAS		LAKHANI	17 TH HILLCREST 16 ROAD NO. 3 BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0056272		Amount for unclaimed and unpaid	140	29-NOV-2029	PAPUTULSIDASLAKHANI	FY-6
ASHVANI	KUMAR	VIG	HAJIBAKHSH		VIG	B583 KHANNA BUILDING NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0056279		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
CHARAN	PRASAD	MALHOTRA	LTSHK	P	MALHOTRA	A 2B/132B PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0056318		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VINOD	KUMAR	BHUTANI	LTSHK	C	BHUTANI	2 MAIN MARKET UDDHI COLONY NEW DELHI	INDIA	Delhi	Delhi	110003	0056331		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
V	P	MALHOTRA	LTSH	K	CHAND	40-E POCKET I MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091	0056338		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHEENA		SANDHU	G	C	SINGH	19 SURYA NIKETAN VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092	0056371		Amount for unclaimed and unpaid	420	29-NOV-2029	VIKRAMSANDHUGURCHARANJITSINGH	FY-6
JAGDISH	RAM	BHARDWAJ	S		RAM	K 293 KANGRA NIKETAN VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0056374		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANOJ	KUMAR	BHATLA	K	L	BHATIA	B 8 PARIJAT APARTMENTS WEST ENCLAVE OUTER RING ROAD DELHI	INDIA	Delhi	Delhi	110034	0056393		Amount for unclaimed and unpaid	280	29-NOV-2029	ALPNABHATLA	FY-6
AMIR		NAWAB	N	M	RUDDIN	NAWAB MANZIL NAWAB WADA RAJPURA BARODA	INDIA	Gujarat	Vadodara	390000	0056402		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RANI		RAI	S	C	RAI	II A/24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0056417		Amount for unclaimed and unpaid	136	29-NOV-2029		FY-6
MEERA	M	SABNANI	MK	R	SABNANI	DIBSHTI OPP HMC D H RD JOKH KOLKATTA	INDIA	West Bengal	Kolkata	700104	0056454		Amount for unclaimed and unpaid	560	29-NOV-2029	MOHANKRRSABNANI	FY-6
R		SHOBA	R		CHANDHRAN	37 DOUBLE MALL STREET TIRUCHIRA PALLI TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620002	0056486		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
LABHUBHAI	C	PATEL	C	K	PATEL	7 ASHIRVAD KUNJ B/H ASHIRVAD R NEAR CHINA GATE UDHANA MAGDALA ROAD POST ALTHAN SURAT GUJ	INDIA	Gujarat	Surat	395017	0056502		Amount for unclaimed and unpaid	140	29-NOV-2029	NIRUBENLPATEL	FY-6
TEJMAL		CHAUDHARY	LTSH	M	CHAUDHARY	45 PADMAVATI COLONY INDORE	INDIA	Madhya Pradesh	Indore	452000	0056511		Amount for unclaimed and unpaid	280	29-NOV-2029	SUNILCHAUDHARY	FY-6
JALPA	M	SHETH	M	P	SHETH	A/38 304 YOGI NAGAR EKSAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092	0056540		Amount for unclaimed and unpaid	140	29-NOV-2029	MANSUKHLALPSHETH	FY-6
MALINI	A	RAJANI	A	K	RAJANI	EC 391 SFS FLATS MAYA ENCLAVE G 8 AREA NEW DELHI	INDIA	Delhi	Delhi	110064	0056569		Amount for unclaimed and unpaid	140	29-NOV-2029	ANILKUMARRAJANI	FY-6
SAMU	C	C	LATESHCHACKO	P	C	231-B POCKET J & K DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	0056647		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BHUVANESH		SHETTY	B		SHETTY	ASHA KIRAN BEHIND REDSUN BAR MANIPAL KARNATAKA STATE	INDIA	Karnataka	Dakshina Kann	576119	0056650		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MADHUSUDAN	D	FARMER	D		KSOVT	2/B FARMANJEEL SOCIETY BAPU NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024	0056652		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANMOHAN		SINGH	HARBHAJAN		SINGH	B-11 NEELAMBER APARTMENTS SAINIK VIHAR CAPT SATISH MARG DELHI	INDIA	Delhi	Delhi	110034	0056676		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SENTHAMARAI		SAMUEL	S		SAMUEL	36 6TH MAIN ROAD RAJA ANNAMALA PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600028	0056769		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
UPPALA		ANURADHA	U	VENKATESWARA	RAO	PLOT NO 9 SAITARNGA 2ND LANE BEHIND BUS STOP GOVT COLONY VISHRAMBAG SANGLI MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416415	0056788		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAM	NARAYAN	NEMA	LATESHB	L	NEMA	C/O SHRI G C NEMA 887 AMAN PUR MADAN MAHAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001	0056808		Amount for unclaimed and unpaid	140	29-NOV-2029	PREETINEMA	FY-6
KUSUM		NEMA	LATESHB	L	NEMA	C/O SHRI G C NEMA 887 AMAN PUR MADAN MAHAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001	0056809		Amount for unclaimed and unpaid	140	29-NOV-2029	SWATINEMA	FY-6
LAV		KUSH	PRABHU	DAYAL	DAYAL	H NO 177 PERIAPAT NAGAR P O ANDREWS GANJ NEW DELHI	INDIA	Delhi	Delhi	110049	0056871		Amount for unclaimed and unpaid	140	29-NOV-2029	SHASHIPRABHAROHODIA	FY-6
P	PADMAVATHY	KAIMAL	P	V	KAIMAL	112/3323 PANT NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	0056916		Amount for unclaimed and unpaid	140	29-NOV-2029	VIJAYKUMARVENUGOPALKAIMAL	FY-6
SANJAY		UPPAL	M	N	UPPAL	EA 408 SFS FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064	0056924		Amount for unclaimed and unpaid	140	29-NOV-2029	VINODKRSEKKA	FY-6
P	C	KAUSHIK	B	K	SHARMA	1/6178 EAST ROHTASH NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0056925		Amount for unclaimed and unpaid	280	29-NOV-2029	RDSHARMA	FY-6
SHASHI		YADAV	V	S	YADAV	C/O V S YADAV CORPORATION BANK GULAB BHAVAN CHOPASHI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	342003	0056948		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIKRANT		ABROL	A	L	ABROL	H NO.1271 SECTOR 37 FARIDABAD	INDIA	Haryana	Faridabad	121003	0056964		Amount for unclaimed and unpaid	140	29-NOV-2029	AKABROL	FY-6
MADHUSHREE		GUPTA	S	R	GUPTA	656 OLD KATRA ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	211000	0057006		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KANTA		DEVI	S		KUMAR	352 SUPRIA APARTMENTS SECTOR 6 PLOT 14 DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075	0057020		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
SHASHI	KUMAR	GARG	LTSHB	K	GARG	A 101 GROUP INDUSTRIAL AREA WAZIRPUR DELHI	INDIA	Delhi	Delhi	110001	0057033		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
R	GOPALA	KRISHNAN	TS	R	SASORI	100 RAMAN NAGAR METTUR DAM SALEM DIST	INDIA	Tamil Nadu	Salem	636403	0057051		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
HIRADHAR		MEHER	T		MEH	1C/21 SECTOR 9 CDA BIDANASI CUTTACK ORISSA	INDIA	Orissa	Cuttack	753014	0057065		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PADAMCHANDGUPTA	U	F	P		LAL	E 15A EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110001	0057078		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SOUMYA		BISWAS	B		BISWAS	111/1 SIBPUR ROAD P O SIBPUR DIST HOWRAH W B	INDIA	West Bengal	Howrah	711102	0057099		Amount for unclaimed and unpaid	140	29-NOV-2029	BISHNUPADABISWAS	FY-6
PRAKASH	G	AGRAWAL	G	L	AGRAWAL	C/O SHARDA PAPERCRAFT PVT LTD M 7 MIDC INDUSTRIAL AREA HINGNA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440016	0057123		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
B	N	KAKKAR	LTSH	B	NATH	B N KAKKAR & CO 43 A CANTT ROAD OPP HUSSAIN GANJ POWER HOUSE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	0057129		Amount for unclaimed and unpaid	140	29-NOV-2029	ARVINDKAKKAR	FY-6
SUJIMYA		BISWAS	B		BISWAS	111/1 SIBPUR ROAD P O SIBPUR DIST HOWRAH W B	INDIA	West Bengal	Howrah	711102	0057099		Amount for unclaimed and unpaid	140	29-NOV-2029	BISHNUPADABISWAS	FY-6
PRAKASH	G	AGRAWAL	G	L	AGRAWAL	C/O SHARDA PAPERCRAFT PVT LTD M 7 MIDC INDUSTRIAL AREA HINGNA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440016	0057123		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
B	N	KAKKAR	LTSH	B	NATH	B N KAKKAR & CO 43 A CANTT ROAD OPP HUSSAIN GANJ POWER HOUSE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	0057129		Amount for unclaimed and unpaid	140	29-NOV-2029	ARVINDKAKKAR	FY-6
SUDHIR	KUMAR	JAIN	P	C	JAIN	C/O VAIBHAV INVESTMENTS 4/12 ASAF ALI ROAD MITTAL BUILDING DELHI	INDIA	Delhi	Delhi	110002	0057137		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
AFRIN		RIZVI	ALI	RAZVI	S	A 232 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0057141		Amount for unclaimed and unpaid	700	29-NOV-2029	ABDULHAMEEDRIZVI	FY-6
KB	JANA	BAI	KM	BARAHMANANDA	KUMAR	H NO 11 1 127 SEETHAPHALMANDI SECUNDERABAD	INDIA	Telangana	Hyderabad	500061	0057187		Amount for unclaimed and unpaid	280	29-NOV-2029	KMBRAHMANANDAKUMAR	FY-6
GURMEET		KAUR	S	A	SINGH	9/A/2 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0057191		Amount for unclaimed and unpaid	280	29-NOV-2029	AJITSINGH	FY-6
TEJ	PAL	SINGH	N		SING	SANJAIVAR GATE KASGANJ DIST ETAH U P	INDIA	Uttar Pradesh	Etawah	207123	0057306		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHVANI	KUMAR	VIG	SMH	R	VIG	B583 KHANNA BUILDING NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	0057415		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUSHILA		RAVINDRANATH	R		PRAVAR	PRABHU PRERANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057418		Amount for unclaimed and unpaid	140	29-NOV-2029	CHYAYAPRAVARKOTICHAPRAVARRAVINDRANATHK	FY-6
RAVINDRA		JAYANTILAL	JAYANTILAL		JAYANTILAL	129 VALLABHBAUG LANE 2ND FLOOR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057419		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAMESH		KUMAR	J		NATH	48 F POCKET K DDA FLATS SHASRI SARAI PHASE II NEW DELHI	INDIA	Delhi	Delhi	110017	0057431		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KESHAV		KUMAR	S		MOHAN	C/O SHRI BALAJI JEWELLERS LAL ROAD PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0057440		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NEETA		ADVANI	N		ADVANI	1/61 SAFDARJANG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi	Delhi	110016	0057501		Amount for unclaimed and unpaid	140	29-NOV-2029	NARESHADVANI	FY-6
N		SANKARAVADIVU	N		SIVAM	3362 L A E BLOCK 8TH STREET ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	0057503		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ARUN		BANSAL	J	K	BANSAL	2019 GALI ARYA SAMAJ SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006	0057504		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUSHILA		RAVINDRANATH	R		PRAVAR	PRABHU PRERANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	0057519		Amount for unclaimed and unpaid	140	29-NOV-2029	PRAVARRAVINDRANATHKOTICHACHHAYAPRAVARK	FY-6
GOVIND	V	PATEL	V	D	PATEL	NATRAJ SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	0057556		Amount for unclaimed and unpaid	140	29-NOV-2029	BHUPENDRAATHAKKAR	FY-6
NEETU		AGARWAL	S	N	AGARWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057589		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VINIT		AGARWAL	S	N	AGARWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057590		Amount for unclaimed and unpaid	1540	29-NOV-2029		FY-6
S		NAGABHUSHANAM	S		SUBRAMANYAM	245/A 17TH CROSS 8TH MAIN H S R LAYOUT SECTOR-6 BANGALORE	INDIA	Karnataka	Bangalore Urb	560102	0057617		Amount for unclaimed and unpaid	140	29-NOV-2029	SANURADHA	FY-6
SUNITA		RANA	B	S	RANA	11-K GOPALA TAWER 25 RAJENDRA PLACE NEW DELHI	INDIA	Delhi	Delhi	110008	0057625		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
PANKAJ		OBEROI	J		NATH	N 121 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048	0057652		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BAL	KRISHAN	YADAV	RATI		RAM	BRIG BK YADAV,SM HEADQUARTERS UTTER BIHARAT AREA BAREILLY CANTT U P	INDIA	Uttar Pradesh	Bareilly	243001	0057671		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SUMAN		SHARMA	S	C	SHARMA	UU 26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0057676		Amount for unclaimed and unpaid	980	29-NOV-2029		FY-6
NISHA		MANOCHA	N	K	MANOCHA	C 67 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110012	0057685		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DATTATRAY	RAMCHANDRA	SAMANT	R	C	SAMANT	C 1 SHARDA BLDG DR RAKAR MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016	0057756		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
VINOD		KHANDELWAL	B		DAS	7 SHYAM KUNJ 26 J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059	0057760		Amount for unclaimed and unpaid	140	29-NOV-2029	DEVESHKHANDELWAL	FY-6
SWARNA	RANI	TANDAN	J	N	TANDAN	1489 RANJIT STREET SANGTRASHAN PAHARGANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0057800		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KESHAVLAL	AMBALAL	PATEL	A	N	PATEL	2 SUN PALACE OPP GURUKUL DRIVE IN ROAD AHMEDABAD N GUJRAT	INDIA	Rajasthan		320000	0057904		Amount for unclaimed and unpaid	140	29-NOV-2029	HIRABENKESHAVLALPATEL	FY-6
MANJU	DEVI	KARWA	S		KARWA	C/O D S ENTERPRISES DHING ROAD HABARGAON NAGAON ASSAM	INDIA	Assam	Nagaon	782002	0057930		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHASHANK		JAIN	N	K	JAIN	292-B CLEMENT STREET MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	250001	0057947		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GOVIND	S	DHAWLE	LATESHS	G	DHAWLE	65 ANANDVAN A-6 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0057965		Amount for unclaimed and unpaid	140	29-NOV-2029	NEERJADHAWLE	FY-6
RAHUL		DEV	H	DEV	PROFESIONAL	I-61 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	0057968		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAJESH		KAPUR	K	L	KAPUR	46/3 DOUBLE STOREY NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0057969		Amount for unclaimed and unpaid	140	29-NOV-2029	RATIKAPUR	FY-6
DIPAK		DESHPANDE	J		DESHPANDE	44/74 NAVSHANTADRI SOCIETY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052	0057971		Amount for unclaimed and unpaid	140	29-NOV-2029	SUDHIRDUPPALIWAR	FY-6
VINCENT	CLEAVES	DPAIVA	J	R	DPAIVA	502 GREEN GATES 693 PERRY ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050	0057995		Amount for unclaimed and unpaid	280	29-NOV-2029	ESTHERFRANCESDPAIVA	FY-6
NAVNITLAL	SHAH	CHIMANLAL	SHAH		CHIMANLAL	16 WALKESHWAR ROAD GOENKA HOUSE 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006	0058017		Amount for unclaimed and unpaid	140	29-NOV-2029	SHARDABENSHAH	FY-6
ABHINAV		AGARWAL	J		AGARWAL	S/O SH JETHUMAL AGARWAL SOAP MERCHANTS SUBZI MANDI BIJNOR U P	INDIA	Uttarakhand	Pauri Garhwal	246701	0058022		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANIL	KUMAR	WASSON	D	L	WASSON	HOUSE NO H 12 PARTAP NAGAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007	0058084		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
CHANDRAKANT		PATEL	CHATURBHAI		PATEL	7 GURUKRUPA SOCIETY BEHIND PANCHSHIL SOCIETY COLLEGE ROAD NADIAD	INDIA	Gujarat	Surat	387001	0058088		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAJKUMAR	R	RATHOD	R	L	RATHOD	USMAN CHAWL GUNDIWALI GAUTHAN AZAR ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069	0058095		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
A	K	AJMERA	LATESHM	L	AJMERA	I-D-187 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0058116		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GEETA		BRAHMBHATT	HEMANT		BRAHMBHATT	B/2 JAI SATYA NARAYAN SOC REFINERY RD GORWA BARODA	INDIA	Gujarat	Vadodara	390016	0058124		Amount for unclaimed and unpaid	140	29-NOV-2029	HEMANTBRAHMBHATT	FY-6
PRABHAVANTI	MANEKLAL	MEHTA	NA		MEHTA	185 PRABHAKUNJ SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022	0058152		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
PARTH	A	PATEL	A	K	PATEL	G-402 SAMRAJYA FLATS OPP MANAV MANDIR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	0058171		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VENKATESAN		S	S		SRINIVASAN	15/3 KAILA FLATS R K SHANMUGAMSALI K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078	0058180		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANNAPURNA	DEVI	MADIPALLI	M		MURTY	MARELLA VARI STREET BHIMAVARAM	INDIA	Andhra Pradesh	Vishakhapatn	534201	0058183		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SATYA		PRAKASH	TIKARAM		PRAKASH	1911/19 GOVINDPURI EXT. 2ND FLOOR GALI NO 19 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	0058208		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
NIKUNJ	KUMAR	LOHIA	LTSHH	P	LOHIA	EAST INDIA CONSULTANTS PVT LTD 1B NETAJI SUBHAS ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001	0058248		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL	C 33 GUJRAWALAN APARTMENTS J BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	0058250		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JANAKI		M	MULLICK	M	MULLICK	C-6/9 D F D ESTATE RAIPUR DEHRADUN	INDIA	Uttarakhand	Dehradun	248008	0058265		Amount for unclaimed and unpaid	140	29-NOV-2029	MUNSHIMULLICK	FY-6
NIRANJANA	A	MAHARAJA	A	K	MAHARAJA	A/13 CHANDRIKA PARK NR MANGLESWAR MAHADEV GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050	0058303		Amount for unclaimed and unpaid	280	29-NOV-2029	MEHULAMAHARAJA	FY-6
JAY	KUMAR	DHADHA	LATESHB	C	DHADHA	C/O RAJASTHAN GARMENTS 14 NITYADHAN MUKHERJEE ROAD IIIRD FLOOR HOWRAH	INDIA	West Bengal	Kolkata	700001	0058315		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
BISHAN		KUMAR	SURJUPPA		KUMAR	STATE HYDEL-I ROOM NO-632 MINISTRY OF POWER SHRAM SHAKTI BHAVAN RAFI MARG NEW DELHI	INDIA	Delhi	Delhi	110001	0058332		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
N		SUDHA	S		NANJUNDAN	D/O S NANJUNDAN SRI ABHIRAMI FLATS 6T FLOOR 5 MUTHUKRISHNAN STREET MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004	0058367		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GULSHAN		KUMAR	SHH	C	ARORA	C-4 PLOT NO 24 SECTOR 15 ROHINI DELHI	INDIA	Delhi	Delhi	110001	0058386		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANSAVA	RAM	PRASAD	M		BAPAIAH	26 34 53/1 8TH LANE A.T AGRAHARAM GUNTUR ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	522004	0058387		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SWEETY		KANODIA	B	M	KANODIA	C/O INDUSTRIAL LINKERS 40 STRAND ROAD 3RD FLR ROOM NO 18/3 KOLKATA	INDIA	West Bengal	Kolkata	700001	0058420		Amount for unclaimed and unpaid	140	29-NOV-2029	PRAKASHKANODIA	FY-6
KUSUM		BANSAL	D	R	BANSAL	H NO 44,SEC 15 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	0058431		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BHARAT		BHUSHAN	M		LAL	K-867 CHAND MOHALLA GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031	0058462		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GOPA		GUHA	SHD	K	GUPTA	41 SOUTH PARK APT NEW DELHI	INDIA	Delhi	Delhi	110019	0058468		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
BEENA		TANTUWAY	D	S	TANTUWAY	B-179 NFL TOWNSHIP BATHINDA PUNJAB	INDIA	Punjab	Bathinda	151001	0058500		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUBHASH	KUMAR	GOEL	R	D	GOEL	R-9/237 RAJNAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0058536		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KANUPRIYA		K	K		KUMAR	L-IV/4 DOUBLE STOREY NIRMAL PURI LAJPAT NGR IV NEW DELHI	INDIA	Delhi	Delhi	110024	0058561		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BIMALA	DEVI	TUWANI	TUWANI	K	TUWANI	P-6 DALHATULA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	0058570		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SUSHMA		GUPTA	V	B	GUPTA	C/O UNIVERSAL INVESTMENT CENTRE A-31 VISHNU GARDEN NEW DELHI	INDIA	Delhi	Delhi	110018	0058582		Amount for unclaimed and unpaid	140	29-NOV-2029	VIDYABHUSHANGUPTA	FY-6
RAJASREE	T	K	SIVARAMAN		K	"SUKRUTHAM", PULLUMKUNNU (W) P.O. VADYMANGADI RAMANATTUKARA CALICUT KERALA	INDIA	Kerala	Ernakulam	673633	0058629		Amount for unclaimed and unpaid	280	29-NOV-2029	SIVARAMANK	FY-6
SHASHANK	B	DHOLAKIA	NA		DHOLAKIA	A/50 PARVATI MENSION GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	0058665		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ARCHANA		ARORA	A	K	ARORA	C 249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	0058705		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SRINIVAS	K	S	K	S	GOWDA	KONJU ESTATE JAYAPURA POST KOPPATY CHICKMAGALAVE DIST KARNATAKA	INDIA	Karnataka	Davanagere	577123	0058748		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KANTA		DUTTA	SHK	N	DUTT	B-1/6044 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0058772	

ARBINDA		PRASAD	RAMESHWAR		PRASAD	2F MALABAR APARTMENTS NAPEAN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036	0059514		Amount for unclaimed and unpaid	140	29-NOV-2029	KUMKUMPRASAD	FY-6
RAGHBIR	CHANDER	GUPTA	SHIV	R	GUPTA	M/S MONICA FINANCE CO CITY CHOWK JAMMU J & K	INDIA	Jammu and Kash	Jammu	180001	0059528		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAI		SINGH	SH	R	LAL	OFFICE OF THE DIVISIONAL ENGINEER TELECOM PROJECTS 62 NAPIER ROAD AMBALA CANTT	INDIA	Haryana	Ambala	133001	0059552		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIDYAWATI		KHANDELWAL	R		DAYAL	23 MASJID ROAD JUNGPURA NEW DELHI	INDIA	Delhi	Delhi	110014	0059624		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ISHWAR	CHAND	JAIN	SHD	P	JAIN	H 439 VIKAS PURI NEAR H BLOCK MARKET NEW DELHI	INDIA	Delhi	Delhi	110018	0059630		Amount for unclaimed and unpaid	140	29-NOV-2029	SCJAIN	FY-6
NIRUPMA		GULATI	A		GULATI	70 ARJUN MARG DLF GUITAR ENCLAVE PHASE-I GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	0059666		Amount for unclaimed and unpaid	140	29-NOV-2029	ANILGULATI	FY-6
SANJEEV		KUMAR	LATESHG	S	CHIB	914/2 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055	0059723		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
M	SANTHAPPA	MANUEL	D	S	MANUEL	C/O SILOAM MANUEL TRUST 271 MARUTHAMALAI ROAD P N PODUR COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641041	0059755		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NAVEEN	KUMAR	JAIN	N	K	JAIN	65-E KAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110007	0059779		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ALKA		AGRAWAL	A		BANSAL	G 201 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063	0059790		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
PRAKASH	BHAILAL	MEHTA	BHAILAL		MEHTA	47 MAHAKALI CHAWL ROOM NO 19 IST FLOOR OPP GODJI JAIN TEMPLE PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003	0060008		Amount for unclaimed and unpaid	980	29-NOV-2029		FY-6
SARITA		BHUTANI	YOGESH		BHUTANI	149 AGCR ENCLAVE DELHI	INDIA	Delhi	Delhi	110092	0060046		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
SWAPNA	SUDHAKAR	PANDIT	SUDHAKAR		PANDIT	SEETARAM 7 DHANALAXMI SOCIETY SINGHGAD ROAD HINGNE KHURD PUNE	INDIA	Maharashtra	Pune	411051	0060098		Amount for unclaimed and unpaid	140	29-NOV-2029	SUDHKARRAMCHANDRAPANDIT	FY-6
ASHOK	KUMAR	GUPTA	LATESH	D	DAYAL	FLAT NO 971 BLOCK GH 14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0060099		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
M/S	RAJA	SHIVARAMAN	M		SIVASUBRAMANIAN	12 COMMANDING OFFICER LANE 2 WEST MASI STREET MADURAI	INDIA	Tamil Nadu	Madurai	625001	0060104		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHALINI		MATHUR	LATESH	G	MATHUR	H NO 4343 MADAN MOHAN STREET 4 DARYAGANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0060134		Amount for unclaimed and unpaid	140	29-NOV-2029	JAGDAMBASHANKERPRITIMATHUR	FY-6
PANKAJ		MEHTA	P	K	MEHTA	FLAT NO 2 TYPE III R A K COLLEGE OF NURSING LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	0060335		Amount for unclaimed and unpaid	140	29-NOV-2029	PKMEHTA	FY-6
K	R	SRIKANTH	K		RAMACHANDRAIAH	BANK OF INDIA I C ROAD BRANCH 75 J C ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560002	0060381		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RITESH		JAIN	A	P	JAIN	696 BHOGAL ROAD JANGPURA BHOGAL NEW DELHI	INDIA	Delhi	Delhi	110014	0060559		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
D		RAJASIMHAN	T		DHATCHINMOORTHY	24 KRISHNAMACHARI ROAD VIRVUDHUNAGAR TAMILNADU	INDIA	Tamil Nadu	Virudhunagar	626001	0060706		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ANITA		GAMBHIR	S		GAMBHIR	106 OLD GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0060756		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VINOD	KUMAR	GOYAL	H		CHAND	BA BA PHASE I ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	0060841		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUDESH	CHAND	JAIN	P	C	JAIN	137 STONE STREET ROORKEE	INDIA	Uttar Pradesh	Saharanpur	247667	0060854		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHYAM	K	KHATRI	KISHANCHAND		KHATRI	214 NANDADEEP BEHIND P T OFFICE BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051	0060873		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJUSKHATRI	FY-6
DEEPAK		KUSHWAHA	R		SINGH	C/O KRIBHCO BHAVAN A-10 SECTOR 1 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	0060899		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
NIRMAL		RANI	D	P	GUPTA	8562 BHARGARH ROSHANARA ROAD DELHI	INDIA	Delhi	Delhi	110007	0060958		Amount for unclaimed and unpaid	420	29-NOV-2029	DESHDEEPAK	FY-6
ARUNA	PRADIP	SHAH	P	A	SHAH	B-9 SHREE APT NEHREAM LAND PARTY PLOT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0061047		Amount for unclaimed and unpaid	280	29-NOV-2029	PRADIPAMBALALSHAH	FY-6
MOHIT		GULATI	S	K	GULATI	C-93 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0061077		Amount for unclaimed and unpaid	140	29-NOV-2029	REETAGULATI	FY-6
LALIT	KUMAR	GUPTA	RK	GUPTA	BUSINESS	66 GOBIND KHAND VISHWAKARMA NAGAR DELHI	INDIA	Delhi	Delhi	110091	0061080		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DARRYL	LIKE	DPENHA	PATRIK		DPENHA	24 B MALA VILLAGE BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0061105		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
DARRYL		DPENHA	PATIRI		DPENHA	26 B MALA VILLAGE MALA SHERLY BAJAN ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0061167		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
LOK	NATH	SHROFF	K	R	SHROFF	L N SHROFF & CO C 76 PREET VIHAR DELHI	INDIA	Delhi	Delhi	110092	0061207		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RATTAN	PARKASH	BHATIA	LATESHI	N	BHATIA	2517/5 HANSLI STREET KATRA MIT SINGH AMRITSAR	INDIA	Punjab	Amritsar	143001	0061209		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KESHAR	DEVI	DUGAR	S	L	DUGAR	3-6-148/2 HIMAYAT NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500029	0061275		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KALDHI		MANGAL	K		MANGAL	B-227 SECTOR 26 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0061293		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MOHAMMAD	JAVED	QAMAR	QAMARUDDIN		QAMAR	JAMIA SR SEC SCHOOL JMI JAMIA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110025	0061335		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
M	K	JOHN	LATESHM	K	KOSHY	MUTTATHU HOUSE OMALLOOR P O PATHANAMTHTTA KERALA	INDIA	Kerala	Thrissur	689647	0061401		Amount for unclaimed and unpaid	280	29-NOV-2029	GRACYJOHN	FY-6
HARVINDER		SINGH	S	R	SINGH	175 SOTI GANG BEHIND GURUDWARA THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	0061404		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJESH	KUMAR	CHHABRA	D	N	CHHABRA	911, SECTOR-15, PART-II GURGAON	INDIA	Haryana	Gurgaon	122001	0061457		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
UTAL		JAIN	A	C	JAIN	D 164 B STREET NO 6 LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	0061469		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
ANIL		BAREJA	R	S	BAREJA	401 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	0061517		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
KESHAV	KUMAR	AGARWAL	S		MOHAN	C/O SHRI BALAJI JEWELLERS LAL ROAD PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001	0061651		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
DHANPAL	R	PATIL	R		PATIL	DHANESH BUNGALOW MARKET YARD MIRAJ ROAD SANGLI	INDIA	Maharashtra	Kolhapur	416416	0061672		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PARVEEN		KUMAR	A		DEV	45/20 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0061683		Amount for unclaimed and unpaid	280	29-NOV-2029	SUNILKUMAR	FY-6
JEEVAN	P	RANADIVE	P	G	RANADNE	68/10 SIDHUDURGA CO-OP HSG SOC SHIVAI NAGAR NEAR DEV DAYA NAGAR POKHARAN ROAD NO 1 THANE WEST	INDIA	Maharashtra	Mumbai City	400606	0061782		Amount for unclaimed and unpaid	140	29-NOV-2029	PRADNYAPRANADIVE	FY-6
PAWAN		PERSHAD	LATESH	R	PERSHAD	J-14 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	0061817		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PRAMOD		BOTHRA	B	L	BOTHRA	BOTHRA KUNJ A 37 VIVEK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110095	0061823		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAGHUBIR	SINGH	NARANIA	R	C	NARANIA	4937/3 SHIV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0061916		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ROHTASH		NARANIA	R	C	NARANIA	4937/3 SHIV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005	0061917		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
VMURAU	KRISHNA	REDDY	V	B	REDDY	2/122 FIRST ROAD ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515001	0062084		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
PASHUPATI	K	ADVANI	K		ADVANI	52 BHUPEN CHEMBERS 9 DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0062337		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NEENA		SINGH	N	K	SINGH	F-47 SECTOR 21 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301	0062371		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
SUMEET		SONI	S	K	SONI	35/2 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0062374		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SANJAY	S	VALSANGKAR	LATESHS	S	VALSANGKAR	D-150 SECTOR 26 NOIDA DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201301	0062378		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
CHANDRA	SEKHAR	BHATTACHARYYA	L	N	BHATTCHARJEE	4 HEMCHANDRA STREET KIDDER PORE CALCUTTA	INDIA	West Bengal	Kolkata	700023	0062454		Amount for unclaimed and unpaid	140	29-NOV-2029	MRINALKANTIBHATTACHARJEE	FY-6
SAROJ		GUPTA	U	K	GUPTA	C/O JAI GOPAL GUPTA 14-A KILAT GANJ BEHIND NISHAT TALKIES NAGAR PALIKA QUATERS ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001	0062478		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
YOGESH		KUMAR	MAHENDRA	KR	GARG	STATE BANK OF BIKANER & JAIPUR COURT ROAD SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001	0062563		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
J	P	SAREEN	LATED	N	SAREEN	34 SAKET ROORKEE UP	INDIA	Uttar Pradesh	Saharanpur	247667	0062648		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
AMITKUMAR			D		NANDAN	DEEPAK TRADERS MAIN MARKET DHAMPUR U P	INDIA	Uttarakhand	Pauri Garhwal	246761	0062678		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
THEFEDERAL	BANK	LTD	NA		LTD	P B NO 1231 ERNAKULAM SOUTH COCHIN	INDIA	Kerala	Nottayam	682016	0062767		Amount for unclaimed and unpaid	84	29-NOV-2029		FY-6
SAROJBALA	KANAIYALAL	BHAYANI	KANAIYALAL		HARILAL	23 ASIM APT KASTUR PARK SHIMPOLI BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092	0062788		Amount for unclaimed and unpaid	280	29-NOV-2029	KANAIYALALHARILALBHAYANIVIPULKUMARKANAI	FY-6
RAIKUMAR	SHANTILAL	SHAH	SHANTILAL		SHAH	VIJAY CONSULTANCY SERVICES 422 GHATI GALLI SOLAPUR	INDIA	Maharashtra	Pune	413002	0062930		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAT		PARKASH	H	R	GUMB	C/O ROOPAM HOSIERY JANAKPURI ROAD KHATIMA DIST UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308	0063015		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
DILIP	DINKAR	GOKHALE	D	H	GOKHALE	PLOT NO 319 KANSAI SECTION ESAN NILAYAM APARTMENTS AMBARNATH DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421501	0063026		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SARNAR		DHAR	PARTHA		DHAR	BF 9/B DDA FLATS MUKHRIKA NEW DELHI	INDIA	Delhi	Delhi	110067	0063059		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIJAYLAKSHMI		ANGARA	NA		ANGARA	43/3 3RD MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	Tamil Nadu	Chennai	600020	0063068		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BHAGAVATLAL	C	PATEL	CHHAOTALAL		RETED	19 SWAGATAM KRISHNA NAGAR VALIPEER ROAD KALYAN	INDIA	Maharashtra	Mumbai Subu	421301	0063093		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUDHA		DASS	LATEM	N	DASS	C-7 FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	0063103		Amount for unclaimed and unpaid	168	29-NOV-2029		FY-6
PARDEEP		VASISHTH	R	K	VAISISHTH	H NO D1A/109 D1A BLOCK JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0063150		Amount for unclaimed and unpaid	1400	29-NOV-2029		FY-6
VISHWA	RAMAN	NIRMAL	LATESHM	C	NIRMAL	HOUSE NO D1A/109 D1A BLOCK JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0063151		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
USHA		NIRMAL	V	R	NIRMAL	HOUSE NO D1A/109 D1A BLOCK JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0063152		Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
SAROJ		BHATIA	NA		BHATIA	55/11 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	0063249		Amount for unclaimed and unpaid	280	29-NOV-2029	SUNAINABHATIA	FY-6
SANDEEP		MITTAL	G	D	MITTAL	55 CHANDERPURI GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201001	0063269		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SALIM		SARVAR	S		SARLIN	4 SAYEED HOUSE 63/65 S V S ROAD MAHIM MUMBAI	INDIA	Maharashtra	Mumbai City	400016	0063370		Amount for unclaimed and unpaid	700	29-NOV-2029	MOHDFARHATULLAHSHAIKH	FY-6
N	PRABHAKARA	REDDY	N	R	REDDY	1 859 LINGABALIA STREET NAWABPET NELLORE A P	INDIA	Andhra Pradesh		524002	0063277		Amount for unclaimed and unpaid	840	29-NOV-2029		FY-6
N		RAJESHWARI	O	N	NAGARAJAN	C/O O N NAGARAJAN SYNDICATE BANK NANGANALLUR CHENNAI	INDIA	Tamil Nadu	Chennai	600061	0063565		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
DHANANJAY		SHETTY	V	D	SHETTY	108-B MADHUPURI APTS M G RD DHANUKAR WADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067	0063583		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KOMAL	PRAMIT	SHAH	P	T	SHAH	8 VITHALNAGAR SOC OPP MENTAL HOSPITAL KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018	0063598		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SURINDER	SINGH	RANDHAWA	DALIP		SINGH	2557 SECTOR 35-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	0063605		Amount for unclaimed and unpaid	420	29-NOV-2029	BHUPINDERKAUR	FY-6
DUNDEEBANCORPINDI	PVT	LTD	NA		LTD	C-6 NDSE PART II NEW DELHI	INDIA	Delhi	Delhi	110049	0063609		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KAUCHAND	G	JAIN	GANESHMALJI		JAIN	13TH KAMATHI PURA LANE SHOP NO 9 KITABMANJIL MUMBAI	INDIA	Maharashtra	Mumbai City	400008	0063790		Amount for unclaimed and unpaid	420	29-NOV-2029	DINESHKUMARKJAIN	FY-6
NIRMAL	KUMAR	GARG	A		GARG	H NO-253, BAZAR MAHOHDDASS FRONT OF SAKERA WALI MASZID SIKANDRABAD	INDIA	Uttar Pradesh	Bulandshahr	203205	0063869		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
DHIRENDRA	SINGH	RAWAT	K	S	RAWAT	C-22 SEC-21 JALVAYU VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201010	0063876		Amount for unclaimed and unpaid	420	29-NOV-2029	KAMALARAWAT	FY-6
MEETA		KATHPALIA	V	K	KATHPALIA	29/111 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008	0063955		Amount for unclaimed and unpaid	140	29-NOV-2029	VINODKUMARKATHPALIA	FY-6
J		SARADA	OVV	S	PRASAD	D V V SATYA PRASAD PAMARRU E G DIST AP	INDIA	Andhra Pradesh	Vishakhapatn	533305	0063981		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
SHIV		KUMAR	G		RAI	B-188 DERAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009	0067045		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GEETA		KALRA	C	P	KALRA	B-10 PUSHPANJLI ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	0067066		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
BINAFEBR		NAKRA	S		KOHLI	906 OCEAN VIEW DECCAN CO-OP HSG SOCIETY UNION PARK PALI HILL KHAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0067188		Amount for unclaimed and unpaid	140	29-NOV-2029	SANJAYKOHLI	FY-6
SANJAY		KOHLI	R		KOHLI	906 OCEAN VIEW DECCAN CO-OP HSG SOCIETY UNION PARK PALI HILL KHAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400052	0067189		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHWINBHAI	CHOTABHAI	PATEL	C		PATEL	AT & POST GHATAI TA PADARA DIST BARODA GUJ	INDIA	Gujarat	Vadodara	390000	0067244		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SJ	SENTHIL	KUMARAN	J		SHANTHA	637 KARPAGA NAGAR 10TH STREET K PODUR MADURAI	INDIA	Tamil Nadu	Madurai	625007	0067288		Amount for unclaimed and unpaid	140	29-NOV-2029	JSHANTHA	FY-6
NILANJANA		ROY	NA		ROY	4 NAWABB ABDUL LATIF STREET BELGHARIA CALCUTTA	INDIA	West Bengal	Kolkata	700056	0067398		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KARAN	KUMAR	JAIN	K	K	JAIN	C/O B C JAIN 26 STRAND ROAD 157 FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001	0067549		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAJESH	KUMAR	KAPOOR	G	N	KAPOOR	C/O GANGA NARAIN KAPOOR & SONS 35 KHUN KHUN JI RD CHOWK LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226003	0067558		Amount for unclaimed and unpaid	140	29-NOV-2029	ANILKUMARKAPOOR	FY-6
STATEBANK	OF	INDIA	COMMERCIAL		BANK	O/D A/C NO P 10/26849 PERSONAL BANKING DIVISION BOMBAY MAIN BRANCH BOMBAY	INDIA	Maharashtra	Mumbai City	400023	0067614		Amount for unclaimed and unpaid	252	29-NOV-2029		FY-6
THEHYDERABADSTOCK	EXCHANGE	LTD	NA		LTD	3-6-275 HIMAYATNAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500029	0067655		Amount for unclaimed and unpaid	84	29-NOV-2029		FY-6
BASUDEO		SONI	P	C	SONI	AG-366 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052	0067723		Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
RANDHIR		CHAUDHRY	J		NATH	B-196 PRIYADARSHINI VIHAR DELHI	INDIA	Delhi	Delhi	110092	0067732		Amount for unclaimed and unpaid	140	29-NOV-2029	BRINDERCHAUDHRY	FY-6
ARVIND		JOSHI	MAHALBALESHWAI		JOSHI	57 ALANKAR SOCIETY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052	0067779		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAJESH		AGARWAL	O	P	AGARWAL	KARTAR NIWAS DANGIPARA SILIGURI	INDIA	West Bengal	Jalpaiguri	734000	0067793		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
OYSTER	INTERNATIONAL	LTD	NA		LTD	1403 MAKER CHAMBER V 221 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021	0067923		Amount for unclaimed and unpaid	84	29-NOV-2029		FY-6
PURSHOTTAM	M	BATHIJA	M		BATHIJA	10 SINDHI CHAWL 7TH ROAD DOULAT NAGAR BORIVLI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	4600966	0067959		Amount for unclaimed and unpaid	700	29-NOV-2029	KIRANDBATHIA	FY-6
SHOBHA		MITTAL	S	P	MITTAL	C/O S P MITTAL 2064/65 GALI MUKIM PURA OLD SUBZI MANDI MALKAGANJ DELHI	INDIA	Delhi	Delhi	110007	0067966		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
PARAG		MEHTA	C		MEHTA	C/O PARAG MEHTA 14 GURUDATT NIWAS 3RD FLOOR OBEROI BLOCKS BHARDAWADI ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400008	0068002		Amount for unclaimed and unpaid	280	29-NOV-2029	BHASKARMHGAD	FY-6
SUNITA		RANI	B		LAL	45 B/R MODEL HOUSE JALANDHAR CITY PB	INDIA	Punjab	Jalandhar	144003	0068018		Amount for unclaimed and unpaid	280	29-NOV-2029	DARSHANKUMAR	FY-6
SATPAL		SING	M		SINGH	112 ARJUN NAGAR S J ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029	0068047		Amount for unclaimed and unpaid	700	29-NOV-2029	HARDEEPKAUR	FY-6
BANJANA		KHANZODE	PRADEEP		KHANZODE	A/8 AKASHDEEP 5TH ROAD SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055	0068078		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MANISH		GUPTA	D	K	GUPTA	E-3/3 MODEL TOWN-II DELHI	INDIA	Delhi	Delhi	110009	0068085		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ASHOK		KUMAR	V	R	DASS	219 SECTOR 12 A PANCHKULA	INDIA	Haryana	Ambala	134109	0068130		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
NIRANJANA	R	SHAH	R		SHAH	58 A KRISHNA NIWAS 3RD FLOOR FLAT NO 6 WALKESWAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400006	0068135		Amount for unclaimed and unpaid	140	29-NOV-2029	VARSHAPDALAL	FY-6
LAURAINE	R	DMELLO	RAPHAEL	T	DMELLO	SANTAN NIWAS ST DOMNIC ROAD NARGUDIWADI P O BASSEIN DIST THANE	INDIA	Maharashtra	Mumbai Subu	401201	0068149		Amount for unclaimed and unpaid	700	29-NOV-2029	RAPHAELTDMELLO	FY-6
SUBRATA	KUMAR	SAHA	S	G	SAHA	SARAT KUTIR SARASWAT PALLY PO NABADWIP DIST NADIA	INDIA	West Bengal	Nadia	741302	0068152		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
GOURISHANKER	K	VAISHANU	K		VAISHANU	302 ASHOKA APT RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097	0068174		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
E	K	SUBRAMANIAN	K		GOVIND	SINTHYUR VANGAL POST	INDIA	Tamil Nadu	Karur	639116	0068192		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
UPENDAR		SEHRA	V	K	SEHRA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	0068199		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
HITESH	S	SHAH	SHANTILAL		SHAH	9 YOGINTI S V ROAD NEXT TO KASHIBAI HOSPITAL SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	0068216		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JIWAN		JAGGI	R	P	JAGGI	3722-25 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI	INDIA	Delhi	Delhi	110002	0068328		Amount for unclaimed and unpaid	1680	29-NOV-2029		FY-6
RAJSHRI	S	PHANSALKAR	SHRIKANT		PHANSALKAR	3 WAMAN OPP PANEESHWAR MANDIR M G ROAD VILA PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0068510		Amount for unclaimed and unpaid	560	29-NOV-2029	CHANDRASHEKHARPATWARDHAN	FY-6
MADHU		KHANNA	M		KHANNA	40/7 ASHOK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0068526		Amount for unclaimed and unpaid	140	29-NOV-2029	MUKESHKHANNA	FY-6
SHAILESH	BHOGILAL	MODI	NA		MODI	5/478 RAVINCHANDRA NIVAS LAL SHERI HARIPURA SURAT GUJARAT	INDIA	Gujarat	Surat	395003	0068634		Amount for unclaimed and unpaid	280	29-NOV-2029

ZAKIR		FAIYAZ	M		JAN	SHUTAR KHANA NEAR CHOWKI PAKHAR MASJID WALI GALI RAMPUR U P	INDIA	Uttar Pradesh	Moradabad	244901	0069979		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANUBHAI	G	GANDHI	G		GANDHI	12 RAMMA PARK SOCIETY N. ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0070050		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NARENDAR		KUMAR	NA		KUMAR	C-26 LAJPAT NAGAR III 2ND FLOOR NEW DELHI	INDIA	Delhi	Delhi	110024	0070203		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SHAMIM	AKHTAR	RAO	M	H	RAO	CHHIPA MOHALLA PO KUCHAMAN CITY	INDIA	Rajasthan	Nagaur	341508	0070239		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
HARSHA	BHADRESH	VAISHNAV	BHADRESHBHAI		VAISHNAV	55 UPMANGAUN SOCIETY NR HANUMAN MADHI RAJKOT	INDIA	Gujarat	Rajkot	360007	0070437		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAVITA		JOSHI	K	R	JOSHI	A-201 SIDDHIVINAYAK NO 2 TALAO ROAD NAVGHAR K ROAD BHAYANDER E DIST THANE	INDIA	Maharashtra	Mumbai Subu	401105	0070679		Amount for unclaimed and unpaid	140	29-NOV-2029	KALURAMJOSHI	FY-6
SUBHASH	KUMAR	KASHYAP	LTB	D	KASHYAP	212 BEHARI PUR CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	0070703		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ABHIMAN		BHALERAO	NA		BHALERAO	194 SAWARKAR ROAD TILAKWADI BELGAUM	INDIA	Karnataka	Belgaum	590006	0070719		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHAILABEN	KRISHANLAL	SHAH	NA		SHAH	8A SHRI NAGAR SOCIETY NEAR JAIN TEMPLE ABOTA BARODA	INDIA	Gujarat	Vadodara	390020	0070755		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUVARNA	RAHUL	DESAI	R	S	DESAI	A/202 DHARMAVEER SOCIETY UTHALSAR ROAD UTHALSAR THANE W	INDIA	Maharashtra	Mumbai City	400601	0070786		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BIMLA	DEVI	GUPTA	NA		GUPTA	D/E-89 TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	0070792		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
JAYA	SHRIDHAR	KUBASADGOUDAR	NA		KUBASADGOUDAR	MANAN NIVAS VIDYA NAGAR HUBLI	INDIA	Karnataka	Dharwad	580021	0070811		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
BHARTIBEN	KIRTIKUMAR	SHETH	K		KUMAR	103 KARTAVYA APPARTMENT NR ASHWIN SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0070873		Amount for unclaimed and unpaid	140	29-NOV-2029	JAYKIRTIKUMARSHETH	FY-6
RAJENDRA	KUMAR	JAIN	NA		JAIN	SUKHSADAN KALYAN NAGAR JALORE RAJASTHAN	INDIA	Rajasthan	Jalor	343001	0070890		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KIRANKUMAR	POPATLAL	SHAH	P	R	SHAH	KIRAN AUTO LINES CINEMA ROAD BARAMATI DIST PUNE M.S	INDIA	Maharashtra	Pune	413102	0070901		Amount for unclaimed and unpaid	280	29-NOV-2029	GEETAKIRANKUMARSHAH	FY-6
BINAIFER	HOMI	HORMUZDI	NA		HORMUZDI	34-A ELCO ARCADE 46 HILL ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0070903		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
M	V	SELVARAJ	VELAYUTHAN		ACHARY	ASWATHY BHAVAN MOOLAPPADAVIL, CHENGANNUR ALAPPUZHA DT KERALA	INDIA	Kerala	Thrissur	689121	0070919		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NEENA		BARUAH	NA		BARUAH	HARI SABHA PAN BAZAR P.S PAN BAZAR, DIST KAMRUP GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781001	0070920		Amount for unclaimed and unpaid	1260	29-NOV-2029		FY-6
PRITI	SANJAY	SHAH	NA	SANJAY	SHAH	901 ELEGANCE NR C N VIDYALAY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	0070980		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RENUKADEVI	JANARAYAN	PALIWAL	NIL		PALIWAL	C/O SHRI RAM APTTS III FLOOR OPP TAKIA NEAR DIWANTHI HIGH SCHOOL HUMP YARD RD DHANTOLI NAGAR MS	INDIA	Maharashtra	Nagpur	440012	0070994		Amount for unclaimed and unpaid	140	29-NOV-2029	JAINARAYANRADHAKISANJIPALIWALSAVITAANUPAM	FY-6
LALITHA	M	BHAT	NIL		BHAT	W/O N MOHANDAS BHAT NEAR MAHALINGESHWARA TEMPLE KALLIANPUR	INDIA	Karnataka	Dakshina Kann	576114	0071102		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MARY	ASPI	MISTRY	NIL		MISTRY	76/44 CHANSHAVILLE FIRST FLOOR MALCOLM BAUG JOGESHWARI W MUMBAI	INDIA	Maharashtra	Mumbai City	400102	0071135		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
HEMANT	RATILAL	NAIK	RATILAL	G	NAIK	D 16 DIWALI BAG FLATS OPP MORAR NAGAR RABINDRANATH TAGORE MARG RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009	0071206		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUNDARESAN		SUBRAMANYAN	NIL		SUBRAMANYAN	A 1303 PATEL HERITAGE KHARGHAR SECTOR 7 NAVI MUMBAI	INDIA	Maharashtra	Mumbai Subu	410210	0071289		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DARRYL	LUKE	DPENHA	NIL		DPENHA	26B MALLA VILLAGE OFF MALLA SHERLY RD BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050	0071298		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
MEENA		JOSHI	GIRISH		JOSHI	GH-8/4 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087	0071307		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAMJIKSHA		MAJMUNDAR	NIL		MAJMUNDAR	7/A TARAKUNJ KAILASHNATH SOCIETY BHAIRAVNATH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	0071417		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIDYA		KARIRA	NIL		KARIRA	PLOT NO 26 ROAD NO 1 BALAMRAI SOCIETY MAHENDRA HILLS SECUNDERABAD	INDIA	Telangana	Hyderabad	500026	0071432		Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
MAHESH	KUMAR	KANUNGO	NIL		KANUNGO	C-1 KAMAL KUNJ 15/2-C CHETTA ROAD KOLKATA	INDIA	West Bengal	Kolkata	700027	0071485		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANI	RAM	SH	SHIV	RAM		S/O SHIV RAM NR MVM SCHOOL MELAGHAT ROAD RAJEEV NAGAR KHATIMA U S NAGAR UTTARAKHAND	INDIA	Uttar Pradesh	Pilibhit	262308	0071578		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAPIL		DEV	SHR	K	SINGH	B-2-1 COLONY ESTER INDUSTRIES LTD CHARUBETA KHATIMA U S NAGAR UTTRAKHAND	INDIA	Uttar Pradesh	Pilibhit	262308	0071579		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
B		DILLIRAJ	SH	B	BALASUNDRAM	NO.21 SOUTH PRAGARAM STREET TIRUVOTTIYUR CHENNAI	INDIA	Tamil Nadu	Chennai	600019	0071580		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BALAKRISHNAN	RAVEENDRAN	PILLAI	SH	BALAKRISHNAN	UNNITHAN	C/O BALAKRISHNAN UNNITHAN B-2/4 ESTER COLONY PILIBHIT ROAD CHARUBETA KHATIMA U S NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308	0071659		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIMAL	RASIKLAL	SHAH	SHRASIKLAL	BHURALAL	SHAH	B/4 AJIT PARK SOCIETY NEAR KARADIYA COMPLEX GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007	0071660		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
MAHALAXMI	HOLDINGS	PVT	LTD		LTD	507 5TH FLOOR PMT NO 31 1 SHARDA CHAMBERS NARSI NATHA ST. BHAT BAZAR MASJID CHINCHBUNDER MUMBAI	INDIA	Maharashtra	Mumbai City	400009	0071676		Amount for unclaimed and unpaid	1540	29-NOV-2029		FY-6
VIMAL	H	KOTHARE	SH	HENRY	KOTHARE	W/O SH HENRY KOTHARE FAITH HOME PLOT NO A-659 DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010	0071695		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
JAINESH	H	PATEL	SH	-	HEMANT	GHATATE BUILDINGRAMDASPETH NAGPUR KOT FALIYA BHADRAN ANAND GUJARAT	INDIA	Maharashtra	Nagpur	440012	0071712		Amount for unclaimed and unpaid	140	29-NOV-2029	BANSARIBENUPATEL	FY-6
UMA		SHAW	SHY	N	SHAW	SHRI RAMAKRISHNA HIDI HIGH SCHOOL LANE MEHENDI BAGAN G T ROAD BURDWAN	INDIA	West Bengal	Hooghly	713101	0071724		Amount for unclaimed and unpaid	140	29-NOV-2029	TARANATHSHAW	FY-6
SUSHEELA		KAVAR	SHR	KHIVSARA	FINANCE	18/19 ERDLAPPUN ST. C2 POUCE STATION CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600001	0071730		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DHAVAL		ASWANI	SHRKRAINASWANI	SELF	EMPLOYED	16 SRINIVASNIVA SUNAINI NAGAR NR AKBAR NAGAR NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	0071732		Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ARPANABEN	KHUSHALBHAI	DHIVAR	SHK	B	DHIVAR	4/58 UMBHRAI ROAD PO MAROLI BAZAR TAA JALAPORE DIST NAVSARI	INDIA	Gujarat	Valsad	396436	0071755		Amount for unclaimed and unpaid	140	29-NOV-2029	KHUSHALBHAIHIRJIBHAIDHIVAR	FY-6
SHARWAN	KUMAR	GOEL	SHI	P	GOEL	I-111 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	0071756		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MALINJAYUND	BHAI	PATEL	NA		PATEL	U-12 GHANSHYAM NAGAR SUBHASHBRIDGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027	0443174A		Amount for unclaimed and unpaid	140	29-NOV-2029	ARVINDBHAIJIBHAIPATEL	FY-6
SHAKUNTLA		GOLYAN	M	P	GOLYAN	NULON HOUSE ISHWAR NAGAR 10TH MILE STONE DELHI MATHURA RD NEW DELHI	INDIA	Delhi	Delhi	110065	045171A		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ROSY		KAPOOR	NA		KAPOOR	IA/143 ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	046041A		Amount for unclaimed and unpaid	140	29-NOV-2029	RAJKAPOOR	FY-6
GOURI		SOOD	NA		SOOD	44 SIKDARPWAA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	0463845A		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DILIP	KUMAR	DE	N	C	DE	KOLONI TEA ESTATE PO RANGAPARA SONITPUR ASSAM	INDIA	Assam	Darrang	784505	046940A		Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SAGARIKA		SATPATHY	Mr	Giridhari	Satpathy	SAMARAIPUR ARADI CHAAK BHADRAK BHADRAK	INDIA	Orissa	Baleswar (Bala	756181		NA-NA-1201660002432S4	Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
MANJUNATH		H	HVENKATA		NARSAPPA	NO-103 20TH WARD JALI LINE HOSPET	INDIA	Karnataka	Bellary	583201		NA-NA-1201660000655850	Amount for unclaimed and unpaid	133	29-NOV-2029		FY-6
RUDRAPPA	DANAPPA	NAVANAKKI	NA		NAVANAKKI	WARD NO.04 KALMESWARI GALLI MUDHOL	INDIA	Karnataka	Bagalkot	587313		NA-NA-1201660000862697	Amount for unclaimed and unpaid	19.6	29-NOV-2029		FY-6
RAJASHEKAR	RUDRAPPA	ANGADI	RUDRAPPA	ANGADI		K H B COLONY DIST. BAGALKOT MUDHOL	INDIA	Karnataka	Bagalkot	587313		NA-NA-1201660001258659	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
SUNITA		KAUSHAL	SUBHASH		SHARMA	H NO.145 VIRAT NAGAR PANIPAT	INDIA	Haryana	Karnal	132103		NA-NA-1201660001487969	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SIDDHARTH		GUPTA	NARESH		CHANDGUPTA	SEC 3 EXTN TRIKUTA NAGAR JAMMU TAWI JAMMU	INDIA	Jammu and Kash	Jammu	180001		NA-NA-1201660001695794	Amount for unclaimed and unpaid	203	29-NOV-2029		FY-6
SANTOSH		JINDAL	HAR	PRASAD	GOEL	E-168 IST FLOOR RAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110033		NA-NA-1201660001848992	Amount for unclaimed and unpaid	70	29-NOV-2029		FY-6
KISHAN		JHAWAR	NAVAL	KISHORE	JHAWAR	H NO4-2-929 RAMKOTE SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500001		NA-NA-1201660001108688	Amount for unclaimed and unpaid	70	29-NOV-2029		FY-6
SAURABH		GARG	VIRENDKUMAR		GARG	HNO 1845 SHARMA TENT HOUSE RUBIA GATE YAMUNA NAGAR JAGADHRI	INDIA	Haryana	Yamuna Naga	135001		NA-NA-1201660002909543	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
HARISH		KUMAR	RAM	LAL	S/O RAM LAL #124 PARTAP NAGAR, SANGRUR	INDIA	Punjab	Sangrur	148001		NA-NA-1201660003915221	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
ANAND	PRAKASH	JAISWAL	Manohar	Prasad	Jaiswal	REGIONAL OFFICE MAHABANK BHAWAN SITABULDI ABHYAKAR ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440012		NA-NA-1201660100041591	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MAHESH	RAMSWAROOP	DALIYA	NA		DALIYA	547 , NIWBI NAGAR OPP. CITY PALS WARDHMAN NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440008		NA-NA-1201660100585484	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
JYOTI	SATISH	NAGAR	SATISH		NAGAR	24 RAMCHANDRA NAGAR EXTN. INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-1201660800026305	Amount for unclaimed and unpaid	350	29-NOV-2029	SUNEETAGHANSHYAMNAGAR	FY-6
JOBY		THOMAS	THOMAS		THOMAS	FF2,J BLOCK,VASANTH APARTMENTS KAMDAR NAGAR, 1 ST STREET, MAHALINGAPURAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600034		NA-NA-1201090000412902	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
HYMAVATHI		KASETTY	BALAKRISTAIAHCHO		KASETTY	H NO.2-2-645/A/2 BAGHAMBERPET OPP GOVT HOSPITAL NEAR AYYAPPA TEMPLE HYDERABAD	INDIA	Telangana	Hyderabad	500013		NA-NA-1201090003082342	Amount for unclaimed and unpaid	261.8	29-NOV-2029		FY-6
VIJAY	LAXMIDAS	KOTAK	LAXMIDAS	KAKUBHAI	KOTAK	702 SHANTI CHS S.V ROAD KANDIVALI -WEST OPP KANDIVALI TELEPHONE EXCHANGE MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-1201090003714873	Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
GAURAV		GUPTA	ROHTASH	CHAND	GUPTA	HOUSE I 2 368 2ND FLOOR D D A FLATS KALKAJI SOUTH DELHI SOUTH DELHI	INDIA	Delhi	Delhi	110019		NA-NA-1201090009399379	Amount for unclaimed and unpaid	210	29-NOV-2029		FY-6
ASS	S	SELVARAJMP	SELLAMUTHU		SELVAKUMAR	B-60, MAIN ROAD ANGALAKURICHI (P) COIMBATORE	INDIA	Tamil Nadu	Coimbatore	642007		NA-NA-1201090012625841	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
VISWANATHA	KURUP	ASHATHY	VISWANATHA		KURUP	SREENILAYAM MANNANCHERY P O ALAPPUZHA	INDIA	Kerala	Alappuzha	688538		NA-NA-1201090015619431	Amount for unclaimed and unpaid	454	29-NOV-2029		FY-6
KISHAN	SUNILBHAI	UPADHYAY	SUNILBHAI	SHASHIKANTBHAI	UPADHYAY	NEAR SHREYAS APARTMENT NEAR SHITALA MATA TEMPLE DWARKA DEVBHUMI DWARKA GUJARAT 36133 JAMNAGAR	INDIA	Gujarat	Jamnagar	361335		NA-NA-1201090017230625	Amount for unclaimed and unpaid	70	29-NOV-2029		FY-6
RAMESH	KESHAV	BAYKAR	KESHAV		BAYKAR	HALADA KATTA KONDLI POST SIDDAPURA UTTARA KANNADA 581355 UTTARA KANNADA	INDIA	Karnataka	Haveri	581355		NA-NA-1201090017668302	Amount for unclaimed and unpaid	70	29-NOV-2029		FY-6
PUSHPA	KAILAS	THAKARE	KAILAS		HIMMATARAO	THAKARE FT NO-204 PATIL CLASSIC-B , NEAR PIMNKAR HOSPITAL, GOVIND NAGAR , NASHIK NASHIK	INDIA	Maharashtra	Nashik	422009		NA-NA-1201090700136541	Amount for unclaimed and unpaid	1015	29-NOV-2029		FY-6
SHIVJI	DHANJI	BHANUSHALI	NA		BHANUSHALI	C/5 SAIBABA CHAWL, NEAR KAMAL KUNJ SOC.,NSS ROAD, ASALPHA VILLAGE, GHATKOPAR (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400084		NA-NA-1201120000173622	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
ANIL	KUMAR	VERMA	JAGDISH		VERMA	BHATTI-PARK WARD-I-BAIKUNTHPUR BAIKUNTHPUR KORIYA	INDIA	Chhattisgarh	Surguja	497335		NA-NA-1201130000016633	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
PRAMOD	SHANTARAM	CHAWAN	SHANTARAM	Y	CHAWAN	C-42/101,GODAVARI CHS., SECTOR NO. 5, SHANTI NAGAR, MIRA ROAD [E], THANE	INDIA	Maharashtra	Mumbai Subu	401107		NA-NA-1201130000106104	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
ABHISHEK		PRABHAKAR	PRASAD	MAHESH	PRABHAKAR	811, AKASH RATNA, ANUSHAKTI NAGAR, MUMBAI	INDIA	Maharashtra	Mumbai City	400094		NA-NA-1201130000169178	Amount for unclaimed and unpaid	120.4	29-NOV-2029		FY-6
ARPAN	ARUNKUMAR	MUNIHIREE	ARUNKUMAR	SUKUMAR	MUKHIHIREE	FLAT NO 102 FLOOR NO 1ST AARYAN RESIDENCY BANER PUNE	INDIA	Maharashtra	Pune	411045		NA-NA-1201130000877791	Amount for unclaimed and unpaid	42	29-NOV-2029		FY-6
HASMUKHLAL		JAIN	RATANLAL		RANKA	S/O, RATANLAL RANKA, NO 126/30 7TH CROSS, 5TH MAIN ROAD,RAGHAVENDRA COLONY CHAMRAJPET BENGALURU	INDIA	Karnataka	Banealore Urb	560018		NA-NA-1201130000995881	Amount for unclaimed and unpaid	46.2	29-NOV-2029		FY-6
RAJENDRA	KUMAR	RANKA	RATANLAL		RANKA	860 ELLORE MANSION, 1ST FLOOR NAGARATHPET, BANGALORE BENGALURU	INDIA	Karnataka	Banealore Urb	560002		NA-NA-1201130000997325	Amount for unclaimed and unpaid	46.2	29-NOV-2029		FY-6
SUKHVINDER	KAUR	PAL	SINGH		S/O,56,BHAWANI NAGAR, MANDOLI, MADHERI01, MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-1201210000545429	Amount for unclaimed and unpaid	35	29-NOV-2029		FY-6
T		THAMILSELVI	C		THANGAVEL	5/134, KATTAM PUDUR, KARUR (D.T.), CHINNADHARAPURAM	INDIA	Tamil Nadu	Karur	639202		NA-NA-1201320000043186	Amount for unclaimed and unpaid	28	29-NOV-2029		FY-6
BALASAHEB	WAMAN	GHUGE	WAMAN	SAKARAM	GHUGE	SHIVRATAN CHS PLOT 352 B NO 42 SEC 3 CHARKOP KANDIVALI WEST KAUPADA, BORIWALI (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-1201320000260074	Amount for unclaimed and unpaid	392	29-NOV-2029		FY-6
BHATT	UPENDRA	MUNIRAY	MUNIRAY		BHATT	4, FREEDOM FIGHTER'S SOCIETY B/H SMITA FLATS, VADODARA	INDIA	Gujarat	Vadodara	390021		NA-NA-1201320000292683	Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
NAVIN	HANSRAJ	MANGE	HANSRAJ		MANGE	6 NANDGIRAM MARKET VAZIRABAD, NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-1201320000713003	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
AAYUSH		VATAL	ANKIT		TAYAL	FLAT NO 1 SURYANSH VASUNDHARA A 112 LALA RAM NAGAR INDORE GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002		NA-NA-1201320001125303	Amount for unclaimed and unpaid	672	29-NOV-2029		FY-6
MUKHTER			HUSSAIN		HOSSAIN	AMAR COMPLEX FLAT NO 204 PADKHAL ROAD DWARKA NASIK	INDIA	Maharashtra	Nashik	422001		NA-NA-1201320001502643	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAM	NATH	GHAI	NATH		GHAI	H.NO.-D-18 HAL EXECUTIVE COLONY , P.O. HAL , LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226016		NA-NA-1201320001533980	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
UDAYA		RAVI	UNGAPPA	SHERIGAR	SHERIGAR	S/O UNGAPPA SHERIGAR AT-752/113 AI SRISHTI NILAYA DIDIMBIRIGUDDE BAIRGOLI TALUK KARKALA	INDIA	Karnataka	Dakshina Kann	574122		NA-NA-1201320001767703	Amount for unclaimed and unpaid	42	29-NOV-2029		FY-6
SURESHVISHRAM	PATEL	HUF	VISHRAM	PRABHAT	PATEL	1141 E PRABHU CHAYA SYKES EXTENSION KOLHAPUR KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008		NA-NA-1201330000438151	Amount for unclaimed and unpaid	630	29-NOV-2029		FY-6
SHIVNATH		SATYANAND	BHUMIAH		SHIVNATH	H NO 2/1/181 NALLA GUTTA CHALI MILL ARIA NR GANESH TEMPLE POST VAZIRABAD NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-1201330001035950	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAVITA		GUPTA	HARISHCHRE		BANSAL	H NO 1-5-115/1/2 PADMACHEELA ENCLAVE LANE NO 7 ALWAL HYDERABAD	INDIA	Telangana	Hyderabad	500010		NA-NA-1201350000094703	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
NAND	KISHORE	SHARMA	NARAYAN	LAL	SHARMA	SWAMI VIVEKA NAND ROAD GHOSI WADA SOJAT, PALI PALI	INDIA	Rajasthan	Pali	306104		NA-NA-1201370000404444	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
DINESH	KUMAR	AGARWAL	SHYAM	KUMAR	AGARWAL	312 MIRCHIYATOLA , BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001		NA-NA-1201410000022112	Amount for unclaimed and unpaid	378	29-NOV-2029		FY-6
KISHORE		VERMA	SUNDERAM		VERMA	HOUSE NO- 73 A GALI NO-7 , NOHRA BAZAR GALI VIJAY DAIRY WALI SIRSA	INDIA	Haryana	Hisar	125055		NA-NA-1201640200050709	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
INDERLAL	DHARAMDAS	DHANKANI	DHARAMDAS		DHANKANI	LIG 96/47, V.H.B. COLONY, SHANTI NAGAR, NAGPUR	INDIA	Maharashtra	Nagpur	440002		NA-NA-1201750000139125	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAJENDRA	SUKHDEOJI	BHUTADA	SUKHDEO	JI	BHUTADA	OPP. KAMALA NEHRU SCHOOL,GANGASHAR WARD, RAM NAGAR ROAD, WARDHA	INDIA	Maharashtra	Wardha	442001		NA-NA-1201750100093461	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
URMILA		ATOLIA	ANIL	KUMAR	ATOLIA	5 -DA 15 , HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302016		NA-NA-1201770100166261	Amount for unclaimed and unpaid	840	29-NOV-2029		FY-6
SHANTA		BHABHANI	ISWARI		BHABHANI	H.NO. 30/21 TILOK NAGAR AJMER AJMER	INDIA	Rajasthan	Ajmer	305001		NA-NA-1201770100264073	Amount for unclaimed and unpaid	70	29-NOV-2029		FY-6
ANITA	PURUSHOTTAM	GOYAL	PURUSOTTAM	SOHANLAL	GOYAL	LOVELY FURNITURE,WADA CHOWK, JALNA	INDIA	Maharashtra	Nanded	431203		NA-NA-1201840000035713	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MANJU	DEVI	KABRA	GOPAL	JI	KABRA	B-271 R.K. COLONY BHILWARA	INDIA	Rajasthan	Bhilwara	311001		NA-NA-1201910101008446	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SANTOSH		KUMAR	BANWARI	LAL	C 23/85, KABIR CHAURA, VARANASI	INDIA	Uttar Pradesh	Varanasi	221001		NA-NA-1201910101099192I	Amount for unclaimed and unpaid	77	29-NOV-2029		FY-6
MEENU		GUPTA	DINESH	CHANDRA	AGARWAL	HOUSE NO 263 KUNWAR BAUGOVIND BIJNOR	INDIA	Uttarakhand	Pauri Garhwal	246701		NA-NA-1201910101565065	Amount for unclaimed and unpaid	63	29-NOV-2029		FY-6
SHABANA			ANJUM	ABDUL	NASIR	HOUSE NO 59 GANESHA GANJ JALAUN JALAUN	INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-1201910101714045	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAMAKRISHNAN		SIVAPRAKASAM	RAMAKRISHNAN		SIVAPRAKASAM	6/717 WATER TANK ROAD INDRANAGAR UNJAPALAYAM SOMANUR PO COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641668		NA-NA-1201910102388249	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
RAHUL	JAIN	HUF	NA		HUF	130-B NEAR SADAR THANA DHARAM PURI MEERUT CANTT MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-1201910102937033	Amount for unclaimed and unpaid	252	29-NOV-2029		FY-6
REKHA		MAHESHWARI	SHRI	MANOJ	MAHESHWAR	1031, BRAHAMPURI, MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-1201910103017872	Amount for unclaimed and unpaid	140	29-NOV-2029	MANOJMAHESHWARI	FY-6
PRASHANT		PATEL	SH	BABU	LAL	FLAT NO -204, VRINDAWAN APARTMENT BAJAJ ROAD, SIKAR SIKAR	INDIA	Rajasthan	Sikar	332001		NA-NA-1201910103147144	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SHAILAJA	JAGANNATH	KAMATIGI	MRUTYUNJAY	APPAYA	APPAYA	SWAPN APPARTMET., BLOCK NO. 02 13TH LANE,LAXMI ROAD NEAR DATTA MANDIR, KOLHAPUR, JAYSINPUR	INDIA	Maharashtra	Kolhapur	416101		NA-NA-1201910103483534	Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
NEELAM		AGARWAL	MRAJAY	KUMAR	AGARWAL	A-507, APARNA CYBERLIFE NALLAGANDLA LINGAMPALLI HYDERBAD	INDIA	Telangana	Hyderabad	500019		NA-NA-1201910300055919	Amount for unclaimed and unpaid	490	29-NOV-2029		FY-6
MOUMITA		PALCHOWDHURY	SRI	MONOJ	PALCHOWDHURY	ANU PARA G I P COLONY,48 JOGACHA ,HOWRAH	INDIA	West Beng

HARI		KRISHAN	NA		KRISHAN	461 MOH GURUNANAK PURA AMBALA CITY TEH AMBALA DISTT AMBALA AMBALA	INDIA	Haryana	Ambala	134003		NA-NA-12029900038314604	Amount for unclaimed and unpaid	560	29-NOV-2029			FY-6
INDIABULLS	SECURITIES	LIMITED	NA		LIMITED	INDIABULLS HOUSE 448-451, PHASE-V UDYOG VIHAR GURGAON	INDIA	Haryana	Gurgaon	122001		NA-NA-12029900042506210	Amount for unclaimed and unpaid	910	29-NOV-2029			FY-6
SOHAIL	ABDULLAH	SURTI	SURTI		AHMAD	W 202 TAJ ENCLAVE GEETA COLONY DELHI	INDIA	Delhi	Delhi	110031		NA-NA-12029900036050209	Amount for unclaimed and unpaid	245	29-NOV-2029			FY-6
VARUN		KHETARPAL	KAMAL		KHETARPAL	581 586 D/S NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-12029900036307149	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
VANITA		MALHOTRA	SAT	PAL	KHANNA	A 57 NOIDA PART 2 NEW DELHI	INDIA	Delhi	Delhi	110049		NA-NA-12029900036332199	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
BISWA	NATH	DAS	JAGADISH	CHANDRA	DAS	SANTI PALLY, SIMURALI CHAKDAH - NADIA, KOLKATA	INDIA	West Bengal	Nadia	741222		NA-NA-12030000001384654	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PALABEN	PRISHANTBHAI	KANSARA	PRESHANT	JAYANTILAL	KANSARA	KANSARA BAZAR, AT POST - KHAMBHAT, DIST - ANAND, KHAMBHAT	INDIA	Gujarat	Anand	388620		NA-NA-12030000001801021	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
SUNNY	ANIL	DUGGAL	ANIL		DUGGAL	407/408 MANGILIM - M1 ADHIRAJ GARDEN PLOT NO 32 SEC - 5 KHARGHAR NAVI MUMBAI	INDIA	Maharashtra	Mumbai-Subu	410210		NA-NA-12031500000061341	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
SHASHI		RAJPAL	RAMESH		RAJPAL	NIL 36 A BLOCK NIL MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-12032300010036779	Amount for unclaimed and unpaid	364	29-NOV-2029			FY-6
SUNIL	KUMAR	PURI	JOGINDLAL		PURI	H NO 918 17 NEAR SAB ROAD FRIENDS COLONY AMBALA AMBALA CITY BARARA AMBALA	INDIA	Haryana	Ambala	134001		NA-NA-12032300016272828	Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
PRADEEP		HIMATLAL	HIMATLAL		RATHOD	203 OM JYOTI BLDG MADONA COLONY BORIVALI (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400103		NA-NA-12033200007514263	Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
ASHA		JAIN	NA		JAIN	802 KRISHNA RESIDENCY CHINCHVALIBUNDER ROAD MALAD W SUBURBAN TEHSIL BORIVALI DIST MUMBAI	INDIA	Maharashtra	Mumbai City	400064		NA-NA-12033200019635591	Amount for unclaimed and unpaid	3780	29-NOV-2029			FY-6
PARITA		PATEL	KISHORE		PATEL	EMP-47/1402 EVERSHINE VILLAGE EVERSHINE VILLAGE BORIVALI E MUMBAI	INDIA	Maharashtra	Mumbai City	400101		NA-NA-12033200022746651	Amount for unclaimed and unpaid	393.4	29-NOV-2029			FY-6
BIRJ	MOHAN	SINGH	RAGHUBIR		SINGH	618 BLOCK B JAWALAPURI NEW DELHI	INDIA	Delhi	Delhi	110087		NA-NA-12033200022932433	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
DHANANJAY		SINGH	DS	M	SINGH	B M NO 5 LAXMI NARAYAN MAMTA CHAWL DURGA NAGAR J V LINK ROAD JOGESHWARI - E MUMBAI	INDIA	Maharashtra	Mumbai City	400060		NA-NA-12033200034193610	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RASHMI		PATKAR	ANANT	RAM	TOMAR	BADA BAZAR PANNA	INDIA	Madhya Pradesh	Panna	488001		NA-NA-12033200038593959	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
NEELAM	K	GAIKWAD	KAMLAKAR		GAIKWAD	PLOT NO-78 5TH FLR RNI NO-S A SOBAJ OM SHREE SAI SADAN CHS BORIVALI E MUMBAI	INDIA	Madhya Pradesh	Betul	460092		NA-NA-12033200044595593	Amount for unclaimed and unpaid	28	29-NOV-2029			FY-6
JANARDAN	PRASAD	MOURYA	PRASAD		MOURYA	RNO S GRD FLR PATIL CNL TECHNICAL AREA PIPE LINE AYAPPA TEMPLE RD ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-12033200050063031	Amount for unclaimed and unpaid	2100	29-NOV-2029			FY-6
GEETA		NA	GUPTA		GUPTA	633 5 BLOCK YASHODA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-12033200055240252	Amount for unclaimed and unpaid	35	29-NOV-2029			FY-6
JAI	PRAKASH	SAHU	NA		SAHU	CLOTH MERCHANT PURANI BAZAR BHARAWARI KAUSHAMBI	INDIA	Uttar Pradesh	Allahabad	212201		NA-NA-12033200055351886	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
UMESH		SURANA	NA		SURANA	BUDHIYARA SHRIJI KIRANA ASHTA SEHORE ASHTA	INDIA	Madhya Pradesh	Sehore	466001		NA-NA-12033200055475150	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
VIMAL		GARG	NA		GARG	1996 SUDAMA NAGAR D SECTOR INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-12033200060207066	Amount for unclaimed and unpaid	44.8	29-NOV-2029			FY-6
MANOJ	KUMAR	GARG	MANOHAR	LAL	GARG	HOUSE NO 157 EKTA VIHAR BALTANA TEH DERA BASSI DISTT SAS NAGAR MOHALI	INDIA	Punjab	Patiala	140604		NA-NA-12033200094424544	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
VADIVELU	REDDY	BADVELI	JAGANNATHA	REDDY	BADVELI	H.NO-4/100 VEERABHADRAPURAM VILLAGE CHAPAD MANDAL ALLAGUPALLE CUDD KADAPA	INDIA	Andhra Pradesh	Kadapa	516355		NA-NA-12033200096163170	Amount for unclaimed and unpaid	40	29-NOV-2029			FY-6
JATIN		MALIK	VIDYA	BHUSHAN	MALIK	C-321 GALAXY NORTH AVENUE-1 GAUR CITY-1 GREATER NOIDA WEST NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		NA-NA-12033200099919676	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
V		SATHISH	SUBRAMANYAM		VARADHAIAH	Q NO B-320 DEEPANJALINAGAR NTPC SIMHADRI PARAWAD MANDAL VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishekhapatna	531020		NA-NA-12033200101085157	Amount for unclaimed and unpaid	7	29-NOV-2029			FY-6
THAKRAL	SARABDEEPKAUR	RANJEETSINGH	HARDEVSINGH	JASWANTSINGH	CHOTMUKHZI	DEVELPERWAS GURUDWARA SAMOR DASHMESHNAGAR WARD NO 01 TAL SHRIRAMPUR SHRIRAMPUR	INDIA	Maharashtra	Pune	413709		NA-NA-12033200115805901	Amount for unclaimed and unpaid	120.4	29-NOV-2029			FY-6
SHEKHAR	ASHOK	THORVE	ASHOK		THORVE	SARPANCH WASTI GOPALWADI ROAD GHAR NO 0709BB MANE HOSPITAL JAVAL DAUND DAUND	INDIA	Maharashtra	Pune	413801		NA-NA-12033200121211126	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
THUSHAR	RAMAKRISHNAN	MANNADIAR	RAMAKRISHNAN	AANYAPPA	NARAYANAN	C/302 VASANT NAGARI GULMOHAR CHS LTD 2ND SCTOR NEARTURNING POINT BLDG VASANTNAGR VASAI E THANE	INDIA	Maharashtra	Mumbai Subu	401208		NA-NA-12033200164559894	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
ABHIMANYU		SINGH	SANJAY	KUMAR	SINGH	H.MKAN NO.156 GRAM LAHIYA DIHULI HINDUTA NEAR NAHAR SIDHI CHURHAT SIDHI	INDIA	Madhya Pradesh	Rewa	486771		NA-NA-12033200188924210	Amount for unclaimed and unpaid	42	29-NOV-2029			FY-6
HARSHAD	HARISH	KHAPRE	HARISH		KHAPRE	AMBET, AT VICHAREWADI POST AMBET TAL MHASLA, RAIGARH (MAHARASHTRA)	INDIA	Maharashtra	Mumbai Subu	402101		NA-NA-12033200275483891	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
ARJUN		JOY	JOY	A	A	S/O JOY KA KARIPULLY PARAMBAN HOUSE KOTHANATH LANE KIZHAKKUMPATTUKARA THRISSUR	INDIA	Kerala	Thrissur	680005		NA-NA-12033200302044683	Amount for unclaimed and unpaid	7	29-NOV-2029			FY-6
VINOD		KUMAR	JAI		ROHILLA	HOUSE NUMBER-99 S/O - JAI BHAGWAN - HOUSE NUMBER- S/O - 99 - KARNAL	INDIA	Haryana	Karnal	132037		NA-NA-12033200229532068	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
BINU		YADAV	Shimuni	Singh	Yadav	GAUSPUR, PHIROJPUR KALA, GHAZIPUR GHAZIPUR	INDIA	Uttar Pradesh	Ghazipur	233227		NA-NA-12033200301454270	Amount for unclaimed and unpaid	84	29-NOV-2029			FY-6
GUMMADI	HARITHA	REDDY	GUMMADI	SRINIVAS	REDDY	6-2-65, SHIVARAM PALLY, SUYNPA, SHIVARAM PALLY, OPP DIST HEALTH CENTER, K.V. RANGAREDDY K.V.RANGAREDDY	INDIA	Telangana	Hyderabad	500052		NA-NA-12033200135033281	Amount for unclaimed and unpaid	14	29-NOV-2029			FY-6
GV	B	MURTHY	NA		MURTHY	5-5-35/23 PRASANT NAGAR GODOWNS KUKATPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500072		NA-NA-12033200138552643	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
DURGESH		KUMAR	MOTI		LAL	S/O MOTILAL KORBA M. CORP KORBA KORBA	INDIA	Chhattisgarh	Bilaspur	495454		NA-NA-1203320040693976	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
GURSIMRAN		KAUR	GURVIND		SINGH	CHAK SINGHEWALA FAZILKA FIROZPUR	INDIA	Punjab	Firozpur	152123		NA-NA-12033200413621160	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
ELAPROLU		NARASIMHARAO	PERAMAIAH		ELAPROLU	S/O PERAMAIAH DO, MADHARAM, MULAKALAPALLI MULAKALAPALLI KHAMMAM KHAMMAM	INDIA	Telangana	Khammam	507115		NA-NA-12033200428793630	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
ASHWINI		KUMAR	PRAKASH		CHAND	206 TEJA KHERA DABRIYA,TAUA KHERA52 SIRSA	INDIA	Haryana	Hissar	125101		NA-NA-12033200440724680	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
DEEP		PATEL	VINODKUMAR	KANTILAL	PATEL	ONAPARMATMA SOCIETY THAKOR VAS AHMEDABAD CITY, ISANPUR AHMEDABAD CITY GUJARAT AHMEDABAD	INDIA	Gujarat	Gandhinagar	382443		NA-NA-12033200477936111	Amount for unclaimed and unpaid	28	29-NOV-2029			FY-6
KIRAN	DEVI	GUPTA	satyanaryan		agrawal	WARD NO 15 NEAR POST OFFICE KHARSIA RAIGARH(CGH)	INDIA	Chhattisgarh	Raigarh	496661		NA-NA-12033200478212211	Amount for unclaimed and unpaid	21	29-NOV-2029			FY-6
PRATHAPANENI		SRIRAM	PRATHAPANENI		VENKATESWARLU	1-150/6 KAMANCHIKALI KHAMMAM RURAL B C COLONY KAMANCHIKAL KHAMMAM	INDIA	Telangana	Khammam	507003		NA-NA-12033200491774435	Amount for unclaimed and unpaid	56	29-NOV-2029			FY-6
RESHMA			TAQUEE		IMAM	GOPALPUR SIWAN SIWAN	INDIA	Bihar	Banka	841286		NA-NA-12033200505612784	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
SUNITA			RAJKUMAR		BURDAK	WARD NO-02 TAHSIL-DANTARAMGARH JEENWAS SIKAR	INDIA	Rajasthan	Sikar	332406		NA-NA-12033200516753506	Amount for unclaimed and unpaid	84	29-NOV-2029			FY-6
SUMANDEEP		SINGH	SIMRAN		SINGH	S O SIMRAN SINGH HOUSE NO A-54 DLF COLONY TRIPUR TOWN SIRHIND ROAD NEAR SIRHIND ROAD PATIALA	INDIA	Punjab	Patiala	147001		NA-NA-12033200545556087	Amount for unclaimed and unpaid	99.4	29-NOV-2029			FY-6
SOURABH	S		MUNAVALLI	SUDHIR	LAKSHMANRAO	715/A ANGOL ANGOL MAIN ROAD BELGAUM BELGAUM	INDIA	Karnataka	Belgaum	590006		NA-NA-12033200518869482	Amount for unclaimed and unpaid	56	29-NOV-2029			FY-6
BARKHA			CHOPRA	LALIT	KUMAR	C-108 JHILMIL COLONY NEAR ESI HOSPITAL JHIMIL EAST DELHI EAST DELHI	INDIA	Rajasthan	Sikar	332406		NA-NA-12033200518937383	Amount for unclaimed and unpaid	37.8	29-NOV-2029			FY-6
SIRDHAR			LAKSHMANAN	KUMARASAMY		219/1 NORTH STREET DURAIYOOR THOOTHUKKUDI THOOTHUKUDI	INDIA	Tamil Nadu	Tiruchirapalli	628720		NA-NA-12033200615137405	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
KULWINDER			BALWANT		SINGH	VILL TEJAN P.O BHUNERHERI PATIALA PATIALA	INDIA	Punjab	Patiala	147001		NA-NA-12033200626838732	Amount for unclaimed and unpaid	28	29-NOV-2029			FY-6
ONKAR		SANDEEP	CHAWARE	SANDEEP	HARIBHAU	69 SNEHAL NAGAR, WARD N 2, NALWADI WARDHA	INDIA	Maharashtra	Wardha	442001		NA-NA-12033200653293054	Amount for unclaimed and unpaid	141.4	29-NOV-2029			FY-6
RAM		MAHENDER	CHEDELLA	VENKAT	RATNAM	6 3 609 11 2 ANAND NAGAR COLONY MANALA APPARTMENT KHAIRTABAD HYDERABAD HYDERABAD	INDIA	Telangana	Hyderabad	500004		NA-NA-12033200654461508	Amount for unclaimed and unpaid	7	29-NOV-2029			FY-6
MUKESH		JAYSUKHBHAI	SHIROYA	JAYSUKHBHAI	PARABATBHAI	SHIROYA S/O JAYSUKHBHAI ADDRESS D-105,SHANTAM FLORA NEAR VRUNDAVANPARTY PLOT, NIKOL, AHMEDABAD	INDIA	Gujarat	Gandhinagar	382350		NA-NA-12033200691311492	Amount for unclaimed and unpaid	14	29-NOV-2029			FY-6
RAHUF			RAHUF		RAO	DHANAWA DHANWA SHARANPUR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247341		NA-NA-12033200694239999	Amount for unclaimed and unpaid	2.8	29-NOV-2029			FY-6
PRIYANKA	ASHOKKUMAR	BHATT	ASHOKKUMAR		BHATT	C 11 FIRST FLOOR BHIMJIPARK JAMNAGAR JAMNAGAR	INDIA	Maharashtra	Mumbai City	400067		NA-NA-12033200723484041	Amount for unclaimed and unpaid	71.4	29-NOV-2029			FY-6
PIYUSH			MATHUR	ANIL	KUMAR	MATHUR	5-177 MAHESH NAGAR BD FEET ROAD BEHIND REJUANCE FRESH JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	302015		NA-NA-12033200727278444	Amount for unclaimed and unpaid	5.6	29-NOV-2029			FY-6
ATUL	KUMAR	SINGH	SABHAJNATH		SINGH	HOUSE NO 877 NISHAN ARA ROAD 40 BLOCK SINGH SABHA ROAD MALKA GANJ DELHI	INDIA	Delhi	Delhi	110007		NA-NA-12033200732788767	Amount for unclaimed and unpaid	35	29-NOV-2029			FY-6
SANGITA		GUPTA	PRADIP		GUPTA	21/B KAILASH BOSE STREET BEADON STREET S.O. KOLKATA	INDIA	West Bengal	Kolkata	700006		NA-NA-12033200728321282	Amount for unclaimed and unpaid	28	29-NOV-2029			FY-6
HARIDWAR			YADAV	DAYARAM		YADAV	T S L- SANDIWA KALA ALLAHABAD ALLAHABAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211010		NA-NA-12033200732678490	Amount for unclaimed and unpaid	9.8	29-NOV-2029			FY-6
DHUMAL	ASHA		BAPURAO	DHUMAL		C/O C.D NILESH MAHESH BOREAB. FLAT NO G6 WHITE SAND PLAZA, PER SERAULIM, COLVA, SOUTH GOA	INDIA	Goa	North Goa	403708		NA-NA-12033200737879454	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
AVANTIKA			AMIRESH	CHANDRA	PANDEY	GRAM CHAUKATHA GAURA AUTA AUTA ALLAHABAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	212303		NA-NA-12033200755035543	Amount for unclaimed and unpaid	8.4	29-NOV-2029			FY-6
VIKAS			GUPTA	ARUN	GUPTA	635 THOK GURGUI SAGAR ROAD WARD NO. 13 HAMIRPUR(UP)	INDIA	Uttar Pradesh	Banda	210502		NA-NA-12033200755062250	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SHIVAM	DIWAKAR		MISHRA	NARESH	MISHRA	BARGADI, NAGATH LUCKNOW LUCKNOW	INDIA	Uttar Pradesh	Sultanpur	227202		NA-NA-12033200758337733	Amount for unclaimed and unpaid	12.6	29-NOV-2029			FY-6
HARDI		HITESH	CHUDAMSAMA		CHUDAMSAMA	303 , SARVODAYA BUILDING BHAYANDAR EAST KHARIGAON THANE THANE	INDIA	Maharashtra	Mumbai Subu	401105		NA-NA-12033200787850021	Amount for unclaimed and unpaid	12.6	29-NOV-2029			FY-6
NISHU		RUPESH	NAGPURE	UDAY		SHARMA PLOT NO 855 PAWAN NAGAR KAMPTEE ROAD WANURI LAYOUT NAGPUR	INDIA	Maharashtra	Nagpur	440026		NA-NA-12033200788082389	Amount for unclaimed and unpaid	84	29-NOV-2029			FY-6
NAGESHWER	PRASAD	PANDEY	PREM		KUMAR	FARENDI THANA HARAIYA THAKURPUR BASTI BASTI	INDIA	Uttar Pradesh	Basti	272129		NA-NA-12033200789051853	Amount for unclaimed and unpaid	154	29-NOV-2029			FY-6
TALLAMRAJU	RAVI		KIRAN	KASI	VISWANADHAM	TALLAMRAJU	PLOT NO 12 ROAD NO 11 NAGARAM S V NAGAR KEESARAMANDAL HYDERABAD	INDIA	Telangana	Hyderabad	500083		NA-NA-12033200797645481	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
EDUKONDALU			TIRUMALASETTY	11		TIRUMALASETTY	3 HALALKSHMI SRIDHAR SIDDHAM M V DUBAI AIRPORT FREE ZONE	INDIA	NA	NA		UNITED ARAB EMIRATES		1.4	29-NOV-2029			UNITED ARAB EMIRATES
EDUKONDALU			TIRUMALASETTY	CHENCHAIAH		TIRUMALASETTY	KAMMAVARIPALEM KADIVEDU POST CHILLAKUR MANDAL MANDAL NELLORE	INDIA	Andhra Pradesh		524410		NA-NA-12033200799934327	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
SUMIT			KUMAR	RAJKUMAR		MANDAL	GRAM - MATHIYA MOHAN POST - PACHPAKARI PACH PAKRI EAST CHAMPARAN	INDIA	Bihar	Madhubani	845427		NA-NA-12033200818846061	Amount for unclaimed and unpaid	35	29-NOV-2029			FY-6
TEENU			LODWAL	MISHRILAL		LODWAL	27 BEHIND MODEL SCHOOL NANAKHEDA ARJUN NAGAR UJJAIN UJJAIN	INDIA	Madhya Pradesh	Ujjain	456010		NA-NA-12033200818377487	Amount for unclaimed and unpaid	2.8	29-NOV-2029			FY-6
TUSHAR			NAYAK	RAMESH	CHANDRA	NAYAK	VILLAGE-KADIPUR URF RAJADEPUR POST-JAMEEN HARIKHOR JAMIN HARIKHORI AZAMGARH	INDIA	Uttar Pradesh	Azamgarh	276138		NA-NA-12033200883502182	Amount for unclaimed and unpaid	4.2	29-NOV-2029			FY-6
SUPRIYA	SACHIN		NANAVARE	ANKUSH	JADHAV	FLAT NO12 B 15 SHIVKRUPA SOCIETY SECTOR 10 SECTOR 10 NAVI MUMBAI THANE	INDIA	Maharashtra	Mumbai City	400705		NA-NA-12033200886965788	Amount for unclaimed and unpaid	16.8	29-NOV-2029			FY-6
PRATIMA	NAVINBHAI		NAVINBHAI	NAVINBHAI	PARIKH	H GEB SOC NR GEB OFFICE MAKTAMPUR VILL MUKTAMPUR BHARUCH	INDIA	Gujarat	Bharuch	392001		NA-NA-12033300004499624	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SUSHIL			DUGAR	PRITHVIRAJ		DUGAR	100 WARD NO 12 SHRIGANGANAGAR SURATGARH	INDIA	Rajasthan	Sri Ganganaga	335804		NA-NA-12033500000435121	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SARASWATI			SAHOO	PANCHU		SAHOO	C/O ARTA BANDHU SHAOO AMAL APARA NIMAPARA PURI	INDIA	Orissa	Puri	752106		NA-NA-12033500000878761	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MEENU			CHADHA	SHRI	RAKESH	CHADHA	F-3 KIRTI NAGAR , NEW DELHI	INDIA	Delhi	Delhi	110015		NA-NA-12033500018593754	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
KASHISH			GUPTA	BHARAT	KUMAR	GUPTA	MIG 12/6 PRAGATI NAGAR UJJAIN UJJAIN UJJAIN	INDIA	Madhya Pradesh	Ujjain	456001		NA-NA-12034100002513954	Amount for unclaimed and unpaid	673.4	29-NOV-2029			FY-6
BINYGOPAL	SATYANARAYAN		SARDA	SATYANARAYAN	SARDA	FLAT NO.404, GORAI SAHAKAR CHSL, PLOT NO.62 GORAI-2 MUMBAI	INDIA	Maharashtra	Mumbai City	400091		NA-NA-12034100002519027	Amount for unclaimed and unpaid	350	29-NOV-2029			FY-6
MTECH			INFORMATICS	NA	LIMITED	NEW TOWN SQUARE 2ND FLOOR PLOT 2C2 RAJARHAT NORTH 24 PARGANAS	INDIA	West Bengal	Kolkata	700156		NA-NA-12034500008850142	Amount for unclaimed and unpaid	25200	29-NOV-2029			FY-6
A			BACKIALAKSHMI	AYYAPPAN		BACKIALAKSHMI	39/1, 1ST STREET, V.O.C NAGAR, KOVILPATTI	INDIA	Tamil Nadu	Tiruchirapalli	628502		NA-NA-12035000000092757	Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
GEETABEN	P		RAVAL	BHOGIBHAI	DAYARAM	JOSHI	6, SARASWATI SOCIETY, LAKHUDI	INDIA	Gujarat	Gandhinagar	382131		NA-NA-12035100000316006	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
JOHLAN	DINESH		MALVANIYA	DINESHBHAI	BABULAL	MALVANIYA	502, ADHIRWAD APPARTMENT, B/H JAY SHANKAR PARTY PLOT, LUNCHUU, NAVSARI	INDIA	Gujarat	Valsad	396445		NA-NA-12035100000399668	Amount for unclaimed and unpaid	210	29-NOV-2029			FY-6
PACHIPULUSU	CHANDAPPA		JOHARAPURAM	PACHIPULUSUSOM	SETTY	JOHARAPURAM	D NO 12-704 GEETHA MARKET ROAD ADONI KURNOOL DISTRICT KURNOOL	INDIA	Andhra Pradesh	Kurnool	518301		NA-NA-12035200001125012	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
JAMES			SAMUEL	THOMAS		SAMUEL	YESHWANT NAGAR HINGANGHAT SOC.NO.1 GHATLODIYA AHMEDABAD AHMEDABAD AHMEDABAD	INDIA	Maharashtra	Wardha	442201		NA-NA-12035600000061125	Amount for unclaimed and unpaid	39.2	29-NOV-2029			FY-6
PRIYANKA			RULHAN	BALBIR		SINGH	FLAT NO 112 VIDYA SAGAR APTS PLOT NO 34 SECTOR 6 DWARKA SOUTH WEST DELHI	INDIA	Delhi	Delhi	110075		NA-NA-12035600001758116	Amount for unclaimed and unpaid	1799.8	29-NOV-2029			FY-6
GANESH	D		DAWANDE	DEORAO		DAWANDE	DNYANESHWAR COLONY N/R RAJASHRI SCHOOL I SEC 25 6 LAGHUVETAN COLONY MUKUNDWADI AURANGABAD	INDIA	Maharashtra	Nanded	431001		NA-NA-12036000002462332	Amount for unclaimed and unpaid	8.4	29-NOV-2029			FY-6
RAJESH	CHIMANBHAI		RAVAL	CHIMANBHAI	GANPATRAM	RAVAL	140 SHRI SWAMINARAYAN DIVSATABDI SOC.NEAR S GHATLODIYA AHMEDABAD AHMEDABAD AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481		NA-NA-12036000002550218	Amount for unclaimed and unpaid	35	29-NOV-2029			FY-6
SIVARANJANI				PERIYASAMY			12 EAST VALLALAR STREET PANDIYAN NAGAR VALUDAREDDI VILUPPURAM	INDIA	Pondicherry	NA	605401		NA-NA-12036000003778596	Amount for unclaimed and unpaid	7	29-NOV-2029			FY-6
CHANDRA	SHEKHAR	SHARMA	DINENDRA	KUMAR	SHARMA	S/O DINENDRA KUMAR SHARMA 19/33 ANAND VIHAR BULANDSHAHR BULANDSHAHR BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	203001		NA-NA-12036000059393872	Amount for unclaimed and unpaid	126	29-NOV-2029			FY-6
JITENDRA	NATH	TIWARI	KRISHNA	KUMAR	TIWARI	HOUSE NO 7 51 F BLOCK GALI NO 81 MAHAVIR ENCLAVE PART 3 D K MOHAN GARDEN DWARKA WEST DELHI NEW DELHI	INDIA	Delhi	Delhi	110059		NA-NA-12036000078548473	Amount for unclaimed and unpaid	2.8	29-NOV-2029			FY-6
NALLAMOTHU			APPARAO	NAGESWARA	RAO	N	H NO 510, 4TH FLOOR, MOUNT VIEW-1 BEHIND JJE CINEMAS PEDAPALAKALURU GUNTUR	INDIA	Andhra Pradesh	Guntur	522005		NA-NA-12036900001443000	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
CHUNDU	SAI		KALYAN	KRISHNA	PRASAD	CHUNDU	D NO 7-338 2ND FF103 SAI SREE RESIDENCY SHIVAJI NAGAR 2ND LINE MANGAMURU ROAD ONGOLE PRAKASAM	INDIA	Telangana	Nizamabad	523002		NA-NA-12037600005085529	Amount for unclaimed and unpaid	56	29-NOV-2029			FY-6
DAVINDER	KUMAR		SHARMA	K	L	SHARMA	B 2 / 19 PASCHIM VIHAR NEW DELHI DELHI	INDIA	Delhi	Delhi	110063		NA-NA-12038000000023355	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
VENKATA	RAMANAIAH		BELLAM	VENKATA	NARASAIAH	BELLAM	3-70 MULAGUNTAPADU SINGARAYAKONDA PRAKASAM DIST SINGARAYAKONDA	INDIA	Telangana	Nizamabad	523101		NA-NA-12038100002210574	Amount for unclaimed and unpaid	637	29-NOV-2029			FY-6
BASANT	KUMAR		SAHU	UDAI	RAM	SAHU	C/O UDAI RAM SAHU,700/5 C 4,NEAR CELEBRATION PALACE SHANTI NAGAR,DHANORA DURG	INDIA	Chhattisgarh	Durg	491001		NA-NA-12038400003135984	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
GHANSHYAM	DAS		AGARWAL	SRILAKSHMI	NARAIN	AGARWAL	370, KAILASH BHAWAN 4TH, LANE NISHAT GANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		NA-NA-12039800000051159	Amount for unclaimed and unpaid	840	29-NOV-2029			FY-6
MOHD	ZAFER		ALI	MR	ABDUL	RAB	1/24, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		NA-NA-12039800000114444	Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
MALTI			MOURYA	JANARDHAN		MOURYA	2, PATIL CHAWL, TECHNICAL AREA MAROL PIPE LINE, ANDHERI (E), MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-12040000000036845	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
THEMBAVANI			MATTOO	MANOJ	KUMAR	MATTOO	NO.68, PACIFIC CITY APARTMENTS FLAT-22,'INDUS BLOCK' 3RD FLR, GURUSAMY ST, MOGAPPAIR WEST, CHENNAI	INDIA	Tamil Nadu	Chennai	600095		NA-NA-12040100000005035	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MUTHUSWAMY			V	VAITHIALINGAM		V	PLOT NO 5,28, 2ND WEST STREET,KAMARAJ NAGAR, OPP.HYUNDAI SHOWROOM,THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu	Chennai	600041		NA-NA-12040400000028402	Amount for unclaimed and unpaid	28	29-NOV-2029			FY-6
ASHOKKUMAR	RAMNIKLAL		SHAH	RAMNIKLAL	SHAH	1, RUSH

SHRAVAN	KUMAR	JADI	ANAND		JADI	2 4 1139 1 VENKAT RAM NAGAR HANAMKONDA WARANGAL	INDIA	Telangana	Warangal	506001		NA-NA-120472002134156	Amount for unclaimed and unpaid		1.4	29-NOV-2029			FY-6
ANAND		MANNE	VENKATA	SUBHAIAH	M	8-1-25 JAMMICHETTU STREET NEAR SAI BABA TEMPLE ONGOLE LAWYER PET O ONGOLE	INDIA	Telangana	Nizamabad	523002		NA-120489000106491	Amount for unclaimed and unpaid		70	29-NOV-2029			FY-6
MD	MOTIUR	RAHMAN	MOTIUR		RAHMAN	C-2/8 A DEWALI ROAD RAJUPARK KHANPUR PUSHA BHAWAN NEW DELHI	INDIA	Delhi	Delhi	110062		NA-NA-120492000061705	Amount for unclaimed and unpaid		28	29-NOV-2029			FY-6
CHIKKAHANUMANTHI		VENKATESH	CHIKKA		HANUMANTHAIAH	NO.274 KANASAVADI BANGALORE RURAL BENGALURU	INDIA	Karnataka	Kodagu	561203		NA-NA-120514000035968	Amount for unclaimed and unpaid		30.8	29-NOV-2029			FY-6
GOMATHI			VELUSAMY			NO 6 268 C INDIRA NAGAR UNJANPALAYAM SEMMANDAMPALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641668		NA-NA-120514000393606	Amount for unclaimed and unpaid		77	29-NOV-2029			FY-6
MOHAMMED	ABDUL	IRFAN	MOHAMMED	ABDUL	WAHAB	PLOT NO 112, BALARAM NAGAR NEREDMET , MALKAJGIRI HYDERABAD HYDERABAD	INDIA	Telangana	Hyderabad	500056		NA-NA-120542000072527	Amount for unclaimed and unpaid		42	29-NOV-2029			FY-6
L		VENKATRAM	VASUDEVA	RAO	LAKKARAJU	PLOT NO.26 FLAT NO G1 TIRUMALA RESIDENCY SARASWATHI COLONY BAPUJI NAGAR NACHARAM HYDERABAD	INDIA	Telangana	Hyderabad	500076		NA-NA-120545000000613	Amount for unclaimed and unpaid		140	29-NOV-2029			FY-6
BENU		GARG	BHARAT		BHUSHAN	H.NO. 104 WARD NO. 5 MALL GODAM ROAD OPP MODI MILL GATE SUNAM	INDIA	Punjab	Sangrur	148028		NA-NA-120582000030951	Amount for unclaimed and unpaid		2.8	29-NOV-2029			FY-6
NARENDRA		SINGH	RAMESHWAR		SINGH	PATHAKANA SUBHASH BAZAR , HAMIRPUR	INDIA	Uttar Pradesh	Banda	210301		NA-NA-120611000146394	Amount for unclaimed and unpaid		609	29-NOV-2029			FY-6
MADHAVI		SINGH	SURYA	NARAYAN	SINGH	W/O NIHAL SINGH GRAM SAIKI SADI POST CHANDESAR AZAMGARH	INDIA	Uttar Pradesh	Azamgarh	276124		NA-NA-120614000018529	Amount for unclaimed and unpaid		280	29-NOV-2029			FY-6
MANISHK	RAMTRI	HUF	NA		HUF	C-502, HERITAGE SKYZ NR. SAMUTKARSH ACADEMY PRAHLADNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		NA-NA-120642000738000	Amount for unclaimed and unpaid		126	29-NOV-2029			FY-6
SNEHITHA		KOLLIPARA	DEVENDRASATYA	VARAPRASAD	KOLLIPARA	D O KOLLIPARA DEVENDRA SATYA VARAPRASAD 1 9 129 29 D 26 RAM NGR MUSHEERABAD HYDERABAD	INDIA	Telangana	Hyderabad	500020		NA-NA-120669000125234	Amount for unclaimed and unpaid		70	29-NOV-2029			FY-6
ARGATO	GLOBAL	SECURITIES	NA		SECURITIES	PLOT NO 75 4-33/8/1/2 NEW NAGOLE COLONY NAGOLE HYDERABAD	INDIA	Telangana	Hyderabad	500035		NA-NA-120673000010559	Amount for unclaimed and unpaid		630	29-NOV-2029			FY-6
HARSHAD		DOSHI	TRAMBAKLAL		DOSHI	PLOT NO 1 B NATRAJ TENAMENT BANK COLONY SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001		NA-NA-120674000014270	Amount for unclaimed and unpaid		21	29-NOV-2029			FY-6
PRANAV	SUBHASHBHAI	SHAH	SUBHASBHAI	VADILAL	SHAH	H/26/13 HAPPY HOME APPT NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013		NA-NA-120723000001572	Amount for unclaimed and unpaid		280	29-NOV-2029			FY-6
RAMESH		CHAND	KEWALCHAND		CHAND	NO 780/A, MANDI STREET, FORT, VANIYAMBADI	INDIA	Tamil Nadu	Krishnagiri	635751		NA-NA-120760000052179	Amount for unclaimed and unpaid		35	29-NOV-2029			FY-6
ZAVERBHAI	G	PATEL	GANESHBHAI	NATHLAL	PATEL	3, SHUBH LAXMI SOCIETY, NEAR BHAIRAV MANDIR, PATAN,AT-PATAN PATAN	INDIA	Gujarat	Mahesana	384265		NA-NA-120771000004527	Amount for unclaimed and unpaid		140	29-NOV-2029			FY-6
SHARADA		BHAT	SEETARAM	SUBRAY	BHAT	#1413, 12TH B CROSS, WOC ROAD, 2ND STAGE, MAHALAKSHMIPURAM BANGALORE	INDIA	Karnataka	Bangalore Urb	560086		NA-NA-120774000000206	Amount for unclaimed and unpaid		1190	29-NOV-2029			FY-6
AMRISH	KUMAR	GUPTA	RAMESHWAR	DYAL	GUPTA	01- DILARAM BAZAR RAIPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-120808000013099	Amount for unclaimed and unpaid		210	29-NOV-2029	BABITAGUPTA		FY-6
SACHIN	ARUN	SHELAKE	ARUN	DHONDIRAM	SHELAKE	14 1 UJANI VILL AUSA TQ LATUR DIST LATUR	INDIA	Maharashtra	Pune	413520		NA-NA-120816000067563	Amount for unclaimed and unpaid		1.4	29-NOV-2029			FY-6
MANJUNATHA	MANJUNATHA	C	CHANDRASHEKARA		C	565 5 VIJAYANAGAR BANGANAPPT KOLAR	INDIA	Karnataka	Kolar	563114		NA-NA-120816000080119	Amount for unclaimed and unpaid		1.4	29-NOV-2029			FY-6
GAUTAMBHAI	D	PANCHAL	NA		PANCHAL	1 52 SHIVKEDAR FLT CHANDLODIA CHANDLODIA	INDIA	Gujarat	Gandhinagar	382481		NA-NA-120816000129657	Amount for unclaimed and unpaid		2.8	29-NOV-2029			FY-6
JAYKUMAR			THADHANI		THADHANI	42 LYNN WALK REGATE REIGATE	INDIA	Delhi	Delhi	110001		NA-NA-120816000158559	Amount for unclaimed and unpaid		88.6	29-NOV-2029			FY-6
VIMALAN			NA			3/91 NARASIMHAVARMAN STREET SINGAPERUMAL KOVIL CHENNAI	INDIA	Tamil Nadu	Thiruvallur	601204		NA-NA-120816000177246O	Amount for unclaimed and unpaid		462	29-NOV-2029			FY-6
SURESH			NA			S/O P VENKATARAMANA # 277 1ST MAIN R THIPPASANDRA POST JAGADISH NAGAR NEW POST CONGRESS OFFICE NEW THIPPASANDR BENGALURU	INDIA	Karnataka	Banealore Urb	560075		NA-NA-120816000188202G	Amount for unclaimed and unpaid		49	29-NOV-2029			FY-6
MUNIRATHINAM		SARASWATHI	NA		SARASWATHI	16 RAM NAGAR 4TH STREET PERAVALUR JAWAHAR NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600082		NA-NA-120816000211804	Amount for unclaimed and unpaid		5.6	29-NOV-2029			FY-6
PADMA	VENKATESH	RAYAKAR	NA		RAYAKAR	611 A BLK GR FLR CIRCADE RESIDENCY HORAMAVU MN R NR RAILWAY GATE HORAMAVU BENGALURU	INDIA	Karnataka	Banealore Urb	560043		NA-NA-120816000218189	Amount for unclaimed and unpaid		28	29-NOV-2029			FY-6
BIJU	P	D	NA		D	S/O. DHAMODARAN P V PONATHY VASUPURA CHURCH KODAKARA THRISSUR	INDIA	Kerala	Thrissur	680684		NA-NA-120816000393452	Amount for unclaimed and unpaid		91	29-NOV-2029			FY-6
SUMANTH		SUNDARAMURTHY	NA		SUNDARAMURTHY	174 5TH A MAIN 11TH A CROSS YELAHANKA NEW TOWN BANGALORE NORTH BENGALURU	INDIA	Karnataka	Banealore Urb	560064		NA-NA-120816000409061	Amount for unclaimed and unpaid		700	29-NOV-2029			FY-6
CHITRAKALA	RAMESH	RAO	NA		RAO	3946 8TH CROSS NEW 2ND B CRS GAYATRI NAGAR BAGALORE NORTH SRIRAMPURAM BENGALURU	INDIA	Karnataka	Banealore Urb	560021		NA-NA-120816000423907B	Amount for unclaimed and unpaid		70	29-NOV-2029			FY-6
KIRANKUMAR	KANTILALJI	MEHTA	NA		MEHTA	NB ARCADE BULD NO 2 FLAT NO 11 BEHIND KIRAN JEWELL PUNE	INDIA	Maharashtra	Pune	411035		NA-NA-120816000458974S	Amount for unclaimed and unpaid		1.4	29-NOV-2029			FY-6
MARIANA		JASMINE	NA		JASMINE	CHEMMALA HO POOVATHANI CHETHALLOOR PO KARNVALLATHANI	INDIA	Kerala	Palakkad	678583		NA-NA-120816000864586	Amount for unclaimed and unpaid		37.8	29-NOV-2029			FY-6
PRADEEP		TRIPATHI	NA		TRIPATHI	BARSAUN PARTIAL HARRAYA CAPTAINGANJ BASTI	INDIA	Uttar Pradesh	Basti	272131		NA-NA-120816000987887O	Amount for unclaimed and unpaid		1.4	29-NOV-2029			FY-6
ABHISHEK		KANDOI	NA		KANDOI	34/5851ST MAIN ROAD BEHIND OXFORD SCHOOL JP NAGAR 1ST PHASE BANGALOR BANGALORE	INDIA	Karnataka	Banealore Urb	560078		NA-NA-120816001004841S	Amount for unclaimed and unpaid		140	29-NOV-2029			FY-6
SACHIN		MADABAL	NA		MADABAL	M I HOUSE NO 91 SHRI BASAVA ASHRAM ROAD ADARSH NAGAR VIJAYAPURA	INDIA	Karnataka	Bijapur	586101		NA-NA-120816001232078S	Amount for unclaimed and unpaid		70	29-NOV-2029			FY-6
REUBEN	RENNY	MATHEWS	NA		MATHEWS	S NO 7/8/3BFL NO D-6/104 BRAMHA SUNCITYWAGDON SHERI PUNE	INDIA	Maharashtra	Pune	411014		NA-NA-120816001236477	Amount for unclaimed and unpaid		61.6	29-NOV-2029			FY-6
VIDYADHAR	VITTHAL	JOSHI	NA		JOSHI	BEHIND COURT . SINDHUDURG	INDIA	Maharashtra	Kolhapur	416613		NA-NA-120816001284353I	Amount for unclaimed and unpaid		75.6	29-NOV-2029			FY-6
SANDHYA		GUPTA	NA		GUPTA	332 33 KATH MANDI , ROHTAK	INDIA	Haryana	Rohtak	124001		NA-NA-120816001308506I	Amount for unclaimed and unpaid		14	29-NOV-2029			FY-6
MANOJ	KUMAR	DAS	NA		DAS	SAHABAZPUR PAHARPUR MURSHIDABAD	INDIA	West Bengal		742148		NA-NA-120816001309599I	Amount for unclaimed and unpaid		11.2	29-NOV-2029			FY-6
ABBASALI	SMSUDIN	HOTELWALA	NA		HOTELWALA	9 2 HUSAINI TAHERI CHS LTD FASHRI COLONY CHURCH ROAD BHAYANDAR WEST THANE	INDIA	Maharashtra	Mumbai Subu	401101		NA-NA-120816001361307S	Amount for unclaimed and unpaid		1.4	29-NOV-2029			FY-6
SHUBHAM		SRIVASTAVA	NA		SRIVASTAVA	179/5 TILAK NAGAR ALLAHPUR ALLAHABAD DARAGANJ ALLAHPAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211006		NA-NA-120816001382798I	Amount for unclaimed and unpaid		1.4	29-NOV-2029			FY-6
POOJA			DEVI		DEVI	C/O ASHWANI GUPTA NIWAS NALAGARH ROA SHIMLA	INDIA	Himachal Prades	Shimla	171011		NA-NA-120816001409714I	Amount for unclaimed and unpaid		8.4	29-NOV-2029			FY-6
AKSHAY			MAKKALA		NAKKALA	1 1 LINGAREDDY PALLY MANDAL SIDDIPET MEDAK	INDIA	Telangana	Hyderabad	502276		NA-NA-120816001556022I	Amount for unclaimed and unpaid		4.2	29-NOV-2029			FY-6
MAGANBHAI	CHHAGANBHAI	KANANI	NA		KANANI	9 RAJESHWAR PARK ROW HOUSE NEAR L P SAVANI SCHOOL PAL ROAD SURAT	INDIA	Gujarat	Surat	395009		NA-NA-120816001618085M	Amount for unclaimed and unpaid		1062.6	29-NOV-2029			FY-6
RAVI		RANJAN	NA		RANJAN	1170 MAHATMA GANDHI NAGAR BUDDHA DENTAL COLLEGE KANKARBAGH SAMPATHCHAK BH CLY PATNA	INDIA	Bihar	Patna	800026		NA-NA-120816001682604I	Amount for unclaimed and unpaid		9.8	29-NOV-2029			FY-6
DIGANTH		RAI	NA		RAI	#9-33 BADALGUTHU HOUSE KANNUR ASHOK VILLAND DAKSHINA KANNADA	INDIA	Karnataka	Dakshina Kann	575007		NA-NA-120816001758442S	Amount for unclaimed and unpaid		7	29-NOV-2029			FY-6
MANISH	VILAS	JOSHI	NA		JOSHI	MANISH VILAS JOSHI A 202 DWARKA SOCI KONDHWA ROAD KONDHWA BUDRUK ISKCON N SERVICE GATE PUNE CITY PUNE	INDIA	Maharashtra	Pune	411048		NA-NA-120816001780413S	Amount for unclaimed and unpaid		7	29-NOV-2029			FY-6
SHASHANK	SINGH	KUSHWAH	NA		KUSHWAH	P G V WALI GALI DR.SANJAY JAIN KE UP RAMCHARY BHAVAN JIWAJI GANJ GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001		NA-NA-120816002076593	Amount for unclaimed and unpaid		28	29-NOV-2029			FY-6
ASHLY		ABRAHAM	NA		ABRAHAM	KADOOPARAMBIL HOUSE PALLIPARAMBUKAVU TRIPUNITHURA P O ERNAKULAM	INDIA	Kerala	Kottayam	682301		NA-NA-120816002053845I	Amount for unclaimed and unpaid		63	29-NOV-2029			FY-6
VAIBHAW		PANDEY	NA		PANDEY	BARWA BAZAR KUSHINAGAR	INDIA	Uttar Pradesh	Deoria	274402		NA-NA-120816002095110I	Amount for unclaimed and unpaid		140	29-NOV-2029			FY-6
SAMNAMOHAMED	AQUIB	CHINIWALA	NA		CHINIWALA	FLAT-401 HNO -11-6/2362462510865087 VADACHALITA NANAVAT MUGLISARA SURAT CROWN PALACE SURAT	INDIA	Gujarat	Surat	395003		NA-NA-120816002117056I	Amount for unclaimed and unpaid		312.2	29-NOV-2029			FY-6
ANSHUL		SINGH	NA		SINGH	HOUSE NO 1182 FF SECTOR 9 GURGAON , GURGAON	INDIA	Haryana	Gurgaon	122001		NA-NA-120816002125015S	Amount for unclaimed and unpaid		392.4	29-NOV-2029			FY-6
ANIL		KUMAR	NA		KUMAR	C/O NAWRANG LAL JHUJHUNU	INDIA	Rajasthan	Jhunjhunu	333304		NA-NA-120816002231641	Amount for unclaimed and unpaid		4.2	29-NOV-2029			FY-6
VARUN	MAHENDRA	LUNAVAT	NA		LUNAVAT	GANPATI TEMPLE BALAJI CHOWK YAVATMAL	INDIA	Maharashtra	Yavatmal	445001		NA-NA-120816002240306O	Amount for unclaimed and unpaid		1.4	29-NOV-2029			FY-6
ANISH		ANANDAPADMANABHAN	ANANDAPADMANABHAN		THISAS VIHAR BEHIND UMA NAGAR KODUNT , PALAKKAD	INDIA	Kerala	Palakkad	678004		NA-NA-120816002274388I	Amount for unclaimed and unpaid		4.2	29-NOV-2029			FY-6
JAYARAMAN		RAMACHANDRAN	NA		RAMACHANDRAN	45/66 PANATHOPPU STREET MAYILADUTHUR S/O - JAYARAMAN - 45/66 - PANATHOPPU NAGAPATTINAM	INDIA	Pondicherry	NA	609003		NA-NA-120816002311771I4	Amount for unclaimed and unpaid		1.4	29-NOV-2029			FY-6
KUNHIMAMMOHAN	MOHAMMED	FAIZAL	NA		FAIZAL	RAHEESA MANZIL PANALAM , KASARAGOD	INDIA	Kerala	Kasaragod	671121		NA-NA-120816002312315Z	Amount for unclaimed and unpaid		28	29-NOV-2029			FY-6
DEVENDRA	KUMAR	KUMAR	NA		KUMAR	HOUSE NO 72 BADHEDI BADHEDI MAJBATA DEOBAND SAHARANPUR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247554		NA-NA-120816002327381Z	Amount for unclaimed and unpaid		560	29-NOV-2029			FY-6
YASH	ARUN	SHRAWANE	NA		SHRAWANE	40 BABULBAN SOAP FACTORY SHASTRI NAG BESIDES MAHINDRA UNNATI MOTOR NAGPUR	INDIA	Maharashtra	Nagpur	440008		NA-NA-120816002353090I	Amount for unclaimed and unpaid		7	29-NOV-2029			FY-6
VIPIN	KUMAR	BEHL	NA		BEHL	24 26 A NEAR 24 BLOCK MOTHER DAIRY TILAK NAGAR S O WEST DELHI . WEST DELHI	INDIA	Delhi	Delhi	110018		NA-NA-120816002411708A	Amount for unclaimed and unpaid		35	29-NOV-2029			FY-6
NATARAJAN	YAMUNA	PRIYA	NA		PRIYA	21-43-12 6 TH HOUSE S K D COLONY 3 R W/O -T RAVI - 21-43-12 6 TH HOUSE - ADONI	INDIA	Andhra Pradesh	Kurnool	518301		NA-NA-120816002439462K	Amount for unclaimed and unpaid		3151	29-NOV-2029			FY-6
TRIDEEP		DAS	NA		DAS	MISSION PARA ROAD MISSION PARATHSUKIA TINSUKIA	INDIA	Assam	Tinsukia	786125		NA-NA-120816002485091E	Amount for unclaimed and unpaid		7	29-NOV-2029			FY-6
SHIVENDRA	PRATAP	SINGH	NA		SINGH	247 KHARMORA WARD NO.23 DADAR KHURD , KORBA	INDIA	Chhattisgarh	Bilaspur	495682		NA-NA-120816002555197I	Amount for unclaimed and unpaid		89.6	29-NOV-2029			FY-6
RAKESH		SAINENI	NA		SAINENI	H NO 11-281 CO-OPERATIVE BANK BHIMADI WEST GODAVARI	INDIA	Andhra Pradesh	Vishakhapatnı	534425		NA-NA-120816002616779I	Amount for unclaimed and unpaid		28	29-NOV-2029			FY-6
RAKESH	KUMAR	GUPTA	NA		GUPTA	H NO. E-11 UNIVERSITY CAMPUS G.J. UNIVERSITY OF HISAR	INDIA	Haryana	Hissar	125001		NA-NA-120816002654921K	Amount for unclaimed and unpaid		35	29-NOV-2029			FY-6
ANSHU			NA			137 ARABABEELY ROADNEAR ADITYATSNANI VIHAR TELIBAGHLUCKNOW B R A UNIVERSITY LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226025		NA-NA-120816002706884Z	Amount for unclaimed and unpaid		89.6	29-NOV-2029			FY-6
MANOJ	KUMAR	CHOUDHARY	NA		CHOUDHARY	60 BARIATU HSG COLONY BOOTY ROAD RANCHI LOHARDAGA	INDIA	Jharkhand	Ranchi	834009		NA-NA-120816002732383S	Amount for unclaimed and unpaid		98	29-NOV-2029			FY-6
ABHIT	MRITYUNJAY	JHA	NA		JHA	346 C O RAMPUR COLONY JAMALPUR MUNGER BIHAR MUNGER	INDIA	Bihar	Munger	811214		NA-NA-120816002740823Z	Amount for unclaimed and unpaid		2.8	29-NOV-2029			FY-6
MAYUR	CHOTU	KALAL	NA		KALAL	SONI TREDARS PLOT NO 9 GAT NO 67 DA BEHIND SUMIT COMPANY NASHIK	INDIA	Maharashtra	Nashik	422010		NA-NA-120816002757252K	Amount for unclaimed and unpaid		2.8	29-NOV-2029			FY-6
MADHUSUDAN		SAHA	NA		SAHA	WARD NO 6 SUBHASH PALLY NIRPEN SARA NI COOCH BEHAR	INDIA	West Bengal	Cooch Behar	736101		NA-NA-120816002759410O	Amount for unclaimed and unpaid		43.4	29-NOV-2029			FY-6
RAVINDER		KUMAR	NA		KUMAR	HOUSE NO 479 SECTOR 20 HUDA NEAR DEVI LAL PARK KAITHAL	INDIA	Haryana	Kaithal	136027		NA-NA-120816002764719Z	Amount for unclaimed and unpaid		35	29-NOV-2029			FY-6
SUNITA		GOYAL	NA		GOYAL	L H SUGAR FACTORY LTD PILIBHIT BUNGLOW LINE PILIBHIT	INDIA	Uttar Pradesh	Pilibhit	262001		NA-NA-120816002768739M	Amount for unclaimed and unpaid		210	29-NOV-2029			FY-6
PRICE		KUMAR	NA		KUMAR	GALI NO 4 GAJRADH GOURAKSHANI NEAR SUMAN MARKET SASARA ROHTAS	INDIA	Bihar	Gaya	821115		NA-NA-120816002780956I	Amount for unclaimed and unpaid		14	29-NOV-2029			FY-6
KISHOR	SAMPAT	SHELKE	NA		SHELKE	AL 3 19 9 KAKASAHEB THORAT CHS SEC 19 NAVI MUMBAI AIROLI MUMBAI	INDIA	Maharashtra	Mumbai City	400708		NA-NA-120816002803651S	Amount for unclaimed and unpaid		1.4	29-NOV-2029			FY-6
JAGADISH		PARIMI	NA		PARIMI	FLAT NO. 506, VISHNYESH HEIGHTS BESIDE VIKASA VIDYAVANAM, PORANKI JR KRISHNA	INDIA	Andhra Pradesh	Vishakhapatnı	521137		NA-NA-120816002880108I	Amount for unclaimed and unpaid		467.6	29-NOV-2029			FY-6
PANKAJ	RAMKISHAN	SHARMA	NA		SHARMA	NMC HOUSE NO 603 A FLAT NO 103 NETAJ SAI PRASAD APARTMENT NAGPUR	INDIA	Maharashtra	Nagpur	440008		NA-NA-120816002933400I	Amount for unclaimed and unpaid		42	29-NOV-2029			FY-6
ANIL	CHANDULAL	DHANNAWAT	NA		DHANNAWAT	ASRASEN CHOUK WARD NO 15 DEULGAON RAJA BULDHANA BULDHANA	INDIA	Maharashtra	Buldhana	443204		NA-NA-120816002971505K	Amount for unclaimed and unpaid		140	29-NOV-2029			FY-6
ALWAR		SELVASUDHA	NA		SELVASUDHA	25 KANAVATHA NAYANAR STREET PALAYAMKOTTAI TIRUNELVELI	INDIA	Tamil Nadu	Tirunelveli	627002		NA-NA-120816002980090I	Amount for unclaimed and unpaid		70	29-NOV-2029			FY-6
YUVRAJ		CHOPRA	NA		CHOPRA	H NO 113 SECTOR 25 PANCHKULA	INDIA	Haryana	Ambala	134116		NA-NA-120816003034829	Amount for unclaimed and unpaid		56	29-NOV-2029			FY-6
SAI		MATHANGI	NA		MATHANGI	PLOT NO13 SRI NAGAR 2ND STREET PODNGODAI TRICHY ROAD BALAKRISHNAPURAM DINDIGUL	INDIA	Tamil Nadu	Dindigul	624005		NA-NA-120816003329238	Amount for unclaimed and unpaid		1.4	29-NOV-2029			FY-6
JAIN	JOSE	THOMAS	NA		THOMAS	NANANJETHU HOUSE PULLAD VARAYANNOOR P O PULLAD PATHANAMTHITTA	INDIA	Kerala	Thrissur	689548		NA-NA-120816003098605	Amount for unclaimed and unpaid		42	29-NOV-2029			FY-6
ANOOP		KUMAR	NA		KUMAR	S/O OM PARKASH WARD NO.9 NAGAR PANCHYAT DAULATPUR CHOWK TEH UNA	INDIA	Himachal Prades	Hamirpur	177204		NA-NA-120816003183171S	Amount for unclaimed and unpaid		70	29-NOV-2029			FY-6
KRISHNAKANTA		DASH	NA		DASH	CHUDANGA SAHI MADHUBAN LANE PURI PURI PURI	INDIA	Orissa	Puri	752001		NA-NA-120816003176749S	Amount for unclaimed and unpaid		910	29-NOV-2029			FY-6
ARTI	DEELIP	BAJAJ	NA		BAJAJ	NO - 2 SW.&/3, GANESH NIWAS MAHAVEER NEAR GANESH SAI MANDIR NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-120816003177292S	Amount for unclaimed and unpaid		16.8	29-NOV-2029			FY-6
ANUJ		PATNI	NA		PATNI	GOAL GANJ MAIN ROAD KANDELI KEE PASS,CHINDWARA CHHINDWARA CHHINDWARA	INDIA	Madhya Pradesh	Chhindwara	480001		NA-NA-120816003189817S	Amount for unclaimed and unpaid		14	29-NOV-2029			FY-6
SHUBHAM			NA			INDORE 2260 SHAKKAR KHEDI GRAM KELOD HALA INDORE	INDIA	Madhya Pradesh	Indore	452012		NA-NA-120816003190602S	Amount for unclaimed and unpaid		5.6	29-NOV-2029			FY-6
SWATHI	PUTHIYA	VEETTIL	NA		VEETTIL	PONAKKAL CHEMBILODE,KOYYODE KANNUR	INDIA	Kerala	Kasaragod	670621		NA-NA-120816003221889	Amount for unclaimed and unpaid		933.8	29-NOV-2029			FY-6
KRTIKA		ANAND	NA		ANAND	C 2 VARUN RESIDENCY,PRADHAN PADA, BUDHARAJA SADAR,BUDHARAJA HIGH SCHOO SAMBALPUR	INDIA	Orissa	Sambalpur	768004		NA-NA-120816003274428O	Amount for unclaimed and unpaid		2.8	29-NOV-2029			FY-6
MANJUSHRI		ADHIKARY	NA		ADHIKARY	FLAT NO . 10 , 2ND FLOOR ,SARDINE E LOWER BURDWAN COMPOUND LALPUR RANCHI	INDIA	Jharkhand	Ranchi	834001		NA-NA-120816003282950I	Amount for unclaimed and unpaid		210	29-NOV-2029			FY-6
ANIRUDH		KANNAN	NA		KANNAN	BRINDAVAN 15 201 14 PODIKUNNAM THRISSUR	INDIA	Kerala	Thrissur	680002		NA-NA-120816003045416	Amount for unclaimed and unpaid		175	29-NOV-2029			FY-6
CHAND	RAM	JILOYA	NA		JILOYA	NAUTANA NAUTANA MAHENDRAGARH	INDIA	Haryana	Mahendragarl	123027		NA-NA-120816003232764I	Amount for unclaimed and unpaid		140	29-NOV-2029			FY-6
MADHAVA	RAO	SINHADRI	NA		SIMHADRI	3-92 THANA STREET VIZIANAGARAM	INDIA	Andhra Pradesh	Vizianagaram	532127		NA-NA-120816003326516	Amount for unclaimed and unpaid		35	29-NOV-2029			FY-6
SUMAN	RAGHUPATI	KULKARNI	NA		KULKARNI	10-1/45 SATHY SAI KRUPA, VITHALNAGA OPP VEERANNA HOSPITAL GULBARGA	INDIA	Karnataka	Gulbarga	585103		NA-NA-120816003353939I	Amount for unclaimed and unpaid		37.8	29-NOV-2029			FY-6
CHIRAYATH	JOSE	JANISH	NA		JANISH	CHIRAYATH HOUSE P O PURANATTUKARA P CHITTILAPPILLY THRISSUR	INDIA	Kerala	Thrissur	680551		NA-NA-120816003365942	Amount for unclaimed and unpaid		210	29-NOV-2029			FY-6
SALAHUDDIN		ANSARI	NA		ANSARI	MOHALLA DODHPUR ALIGARH	INDIA	Uttar Pradesh	Aligarh	202001		NA-NA-120816003399106	Amount for unclaimed and unpaid		5191	29-NOV-2029			FY-6
SHWETA	SHANKAR	PATKAR	NA		PATKAR	548 /D- 7 AMRMK CHS NEAR DENA BANK CHAIROP SECTOR 5 KAND MUMBAI	INDIA	Maharashtra	Mumbai City	400097		NA-NA-120816003399256	Amount for unclaimed and unpaid		35	29-NOV-2029			FY-6
VARUN	KAMALNAYAN	MALPANI	NA		MALPANI	FLAT NO 10,GOVIND APPARTMENT, NEAR KHARCHE BLOOD BANK BGTI ROAD MA BULDHANA	INDIA	Maharashtra	Buldhana	443101		NA-NA-120816003427813T	Amount for unclaimed and unpaid		28	29-NOV-2029			FY-6
DARPAN	DEVENDRA	MISAL	NA		MISAL	424 B AKHAVEALI KELISH VILL UTANBAR RATNAGIRI	INDIA	Maharashtra	Satara	415717		NA-NA-120816003440554Z	Amount for unclaimed and unpaid		12.6	29-NOV-2029			FY-6
VIKAS	SHAMRAO	PAWAR	NA		PAWAR	SWARAJ SHIVAJI NAGARPALUS TAL PALUS , SANGLI	INDIA	Maharashtra	Kolhapur	416310		NA-NA-120816003444631O5	Amount for unclaimed and unpaid		96.6	29-NOV-2029			FY-6
MANJIRI	MANDAR	KULKARNI	NA		KULKARNI	213/180 GANGA NAGAR, ICHALKARANJI SAW ICHALKARANJI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416115		NA-NA-120816003454915T	Amount for unclaimed and unpaid		140	29-NOV-2029			FY-6
MUKESH		SHARMA	NA		SHARMA	S/O KISHAN LAL SHARMA 6,NEAR THAKUR JI KE MANDIR CHURU	INDIA	Rajasthan	Churu	331022		NA-NA-120816003489539I	Amount for unclaimed and unpaid		91	29-NOV-2029			FY-6
SONADEVI			NA			458 S KAWARDHA	INDIA	Chhattisgarh	Durg	491995		NA-NA-120816004923024	Amount for unclaimed and unpaid		140	29-NOV-2029			FY-6
VINOTH		SELVAKUMAR	NA		SELVAKUMAR	17/B2D KANYAKUMARI	INDIA	Tamil Nadu	Tiruchirapalli	629204		NA-NA-120816003514423I	Amount for unclaimed and unpaid		2.8	29-NOV-2029			FY-6
FOOJBATI		DEVI	NA		DEVI	W/O: AJAB SINGH . MEERUT	INDIA	Uttar Pradesh	Meerut	250401		NA-NA-120816003570287I	Amount for unclaimed and unpaid		2.8	29-NOV-2029			FY-6
ASHISH		AGRAWAL	AGRAWAL		AGRAWAL	WARD NO 10 HOUSE NO 71 SAMBALPUR SAM NEAR GUJRATI SCHOOL SAMBALPUR	INDIA	Orissa	Sambalpur	768001		NA-NA-120816003571210N	Amount for unclaimed and unpaid		42	29-NOV-2029			FY-6
SATENDRA	SINGH	KUNWAR	NA		KUNWAR	S/O JASPAL SINGH KUNWAR GWAR DEWALDHAR CHAMOLI CHAMOLI	INDIA	Uttarakhand	Pauri Garhwal	246401		NA-NA-120816003573442Z	Amount for unclaimed and unpaid		154	29-NOV-2029	

HARESH	JAYANTILAL	LIMANI	NA		LIMANI	602 BHOOMI ZARNA KHARGHAR NAVI MUMBA SECTOR - 20 PLOT NO - 11A KHARGHAR NAVI MUMBAI RAIGARH	INDIA	Maharashtra	Mumbai Subu	410210		NA-NA-120816005967686O	Amount for unclaimed and unpaid	700	29-NOV-2029				FY-6
SONI		KUMARI	NA		KUMARI	C/O PRASANT KUMAR TILORA WAZIRGANJ K GAYA	INDIA	Bihar	Nawada	805129		NA-NA-120816005991187A	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
NEERAJ	SINGH	YADAV	NA		YADAV	S/O. MAHAVIR SINGH YADAV ALWAR	INDIA	Rajasthan	Alwar	301402		NA-NA-120816006035383A	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
SAAJAN	YOGENDRA	SINGH	NA		SINGH	# 302 VIJAY APARTMENT, CHALA VAPI MU.SATADHAR SOC. VALSAD	INDIA	Gujarat	Valsad	396191		NA-NA-120816006072209T	Amount for unclaimed and unpaid	189	29-NOV-2029				FY-6
POTTACHOLA		MOHAMEDKUTTY	NA		MOHAMEDKUTTY	POTTACHOLA KOTTALINCHIVUVO THRUR P O. MALAPPURAM	INDIA	Kerala	Malappuram	676101		NA-NA-120816006106053S	Amount for unclaimed and unpaid	84	29-NOV-2029				FY-6
ARNAB		SHARMA	NA		SHARMA	101 15ft FLOOR SLV HEIGHTS NEAR AMODA APARTMENTS DODDAKAMMANAHALLI DNP LAY BANGALORE RURAL	INDIA	Karnataka	Banealore Urb	560083		NA-NA-120816006117185Z	Amount for unclaimed and unpaid	2.8	29-NOV-2029				FY-6
ANIRUDHAN	LALITHA	AJITHA	NA		AJITHA	G V MANDIRAM, KOLLAM MEVANAKONAM KOL KALLUVATHUKAL P O KOLLAM	INDIA	Kerala	Thrissur	691578		NA-NA-120816006140305S	Amount for unclaimed and unpaid	280	29-NOV-2029				FY-6
PREM		PRATEEK	NA		PRATEEK	FLAT - 1002, BLOCK - D, ADITYA IMPER NEAR HAFEEZPET MMTS STATION ICV RANGAREDDY	INDIA	Telangana	Hyderabad	500049		NA-NA-120816006232840K	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
RAM		LAL	NA		LAL	106 SISWARI ROAD BOYA BOYA PALI	INDIA	Rajasthan	Pali	306701		NA-NA-120816006246928B	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
ANJALI		KUMARI	NA		KUMARI	NAYAGAON NEAR CENTRY MILL MUNGER	INDIA	Bihar	Munger	811214		NA-NA-120816006263017J	Amount for unclaimed and unpaid	74.2	29-NOV-2029				FY-6
ROMY		ROJAN	NA		ROJAN	S O T J ROJAN THEVANKATT HOUSE NEAR ST MARYS CHURCH PAMBAIMODLA EDAKOCHI ERNAKULAM	INDIA	Kerala	Kottayam	682010		NA-NA-120816006294529W	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
KIRAN	BABASAHEB	SONAWANE	NA		SONAWANE	, MAHARASHTRA VAYAM SHALA MAHARASHT NANDURBAR NANDURBAR	INDIA	Maharashtra	Jalgaon	425412		NA-NA-120816006303111S	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
ROHIT	BADAL	GUPTA	BADAL		GUPTA	GALLI NO 2,GANPAT PATIL NAGAR I C COLONY,BORIVALI WEST NEW LINK ROAD MUMBAI MUMBAI	INDIA	Maharashtra	Mumbai City	400103		NA-NA-120816006314100T	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
RAKESH	VALLIKADE	DIVAKARAN	NA		DIVAKARAN	SOPANAM MANISSERI PALAKKAD	INDIA	Kerala	Palakkad	679521		NA-NA-120816006418504A	Amount for unclaimed and unpaid	70	29-NOV-2029				FY-6
LIJO	KOTTAYIL	JOHN	NA		JOHN	KOTTAYIL KOTTAYAM	INDIA	Kerala	Kottayam	686535		NA-NA-120816006448899A	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
RITIK		CHAUHAN	NA		CHAUHAN	45, KAITHA KAITHA FARRUKHABAD	INDIA	Uttar Pradesh	Kanpur Dehat	209625		NA-NA-120816006468686T	Amount for unclaimed and unpaid	15.4	29-NOV-2029				FY-6
KIRAN	VATHUKKAT	MENON	NA		MENON	HOUSE NO. 888, VATHUKKAT HOUSE MALAPPURAM	INDIA	Kerala	Palakkad	679321		NA-NA-120816006689989T	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
BISHNU	PRASAD	RAY	NA		RAY	D-49 P.T.S ANGUL	INDIA	Orissa	Dhenkanal	759147		NA-NA-120816006722133A	Amount for unclaimed and unpaid	490	29-NOV-2029				FY-6
MAHENDRA		PRATAP	NA		PRATAP	168 BHAKALON KA BAS, GHANA MAGARA BI JODHPUR JODHPUR	INDIA	Rajasthan	Jodhpur	342605		NA-NA-120816006954267Z	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
ANITA		MEENA	NA		MEENA	, RAILWAY FATAK KE PASS, FOLII HOTEL RAILWAY FATAK KE PASS, FOLII HOTEL K FATAK KE PASS, FOLII HOTEL KE PEECHE ALWAR	INDIA	Rajasthan	Alwar	301001		NA-NA-120816007015050B	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
MOHAMMEDUNNY		RAHIMA	NA		RAHIMA	YAZIM MANZIL KECHERY THRISSUR	INDIA	Kerala	Thrissur	680501		NA-NA-120816007027148S	Amount for unclaimed and unpaid	350	29-NOV-2029				FY-6
RAJNI		VYAS	NA		VYAS	13 BRAHAMANO KA BAS, NEAR PINK GARDEN NAGAUR	INDIA	Rajasthan	Nagaur	341512		NA-NA-120816007117953S	Amount for unclaimed and unpaid	700	29-NOV-2029				FY-6
SAURABH	SAMPAT	BHISE	NA		BHISE	WASUDEV GALLI NEAR CORT TULAJAPUR OSMANABAD	INDIA	Maharashtra	Pune	413601		NA-NA-120816007142194L	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
VIMARSHA		SELI	NA		SELI	HOUSE NO 281 NEAR SHIV PARK LUDHIANA	INDIA	Punjab	Ludhiana	141013		NA-NA-120816007144964Z	Amount for unclaimed and unpaid	5.6	29-NOV-2029				FY-6
BALAMURUGAN		ARNACHIYAR	NA		ARINACHIYAR	2/8 MAIN ROAD SOUTH VEERAPANDIAPURAM TUTICORIN	INDIA	Tamil Nadu	Tiruchirapalli	628002		NA-NA-120816007164069A	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
BUHARI		SHAFEEK	NA		SHAFEEK	PARANKOMMVILA ANTHIYOOR VAZHIMUKKU THIRUVANANTHAPURAM	INDIA	Kerala	Thrissur	695501		NA-NA-120816007191005J	Amount for unclaimed and unpaid	47.6	29-NOV-2029				FY-6
PRIYANKA	PRAKASH	REDEKAR	NA		REDEKAR	58 NO.56.1.14 KAWADE NAGAR II HDFC BAN OLYMPALE GURAV PUNE NULL PUNE 4110_PUNE	INDIA	Maharashtra	Pune	411061		NA-NA-120816007198344B	Amount for unclaimed and unpaid	16.8	29-NOV-2029				FY-6
ANKIT	RAKESH	GUPTA	NA		GUPTA	NEAR BAJPEI MANDIR PARDESI TELI PURA FULE BAZAR NAGPUR	INDIA	Maharashtra	Nagpur	440018		NA-NA-120816007286301G	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
ARULMOZHI		SIVAPRAKASH	NA		SIVAPRAKASH	DO 11.2.21 CINNAPPAMPATTI MAIN ROD, JALAGANDAPURAM	INDIA	Tamil Nadu	Salem	636501		NA-NA-120816007316106A	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
NAMITA	KUNAL	JAISWAL	NA		JAISWAL	102 AGRAWAL LAYOUT NR WAGHPURA PIPLA Y TAVATMAL YAVATMAL	INDIA	Maharashtra	Yavatmal	445001		NA-NA-120816007350155S	Amount for unclaimed and unpaid	294	29-NOV-2029				FY-6
ELLUR	KRISHNA	KUMARI	NA		KUMARI	, CHERUKUMILLI CHERUKUMILLI CHERUKUM KRISHNA	INDIA	Andhra Pradesh	Vishakhapatnu	521324		NA-NA-120816007374393J	Amount for unclaimed and unpaid	490	29-NOV-2029				FY-6
SUMESH	SUDHAKARAN	SUDHAKARAN	NA		SUDHAKARAN	MUKKULAM HOUSE KANNISSERRY,POTHINAGA THRISSUR	INDIA	Kerala	Thrissur	680683		NA-NA-120816007375137B	Amount for unclaimed and unpaid	8.4	29-NOV-2029				FY-6
AMIT	KUMAR	GUPTA	NA		GUPTA	A-632, CHOUKHANDI CHOUKHANDI CHOUKHA WEST DELHI	INDIA	Delhi	Delhi	110018		NA-NA-120816007386322O	Amount for unclaimed and unpaid	7	29-NOV-2029				FY-6
SOJIBABH		KALSOTRA	NA		KALSOTRA	W NO 14 HNO 25/B, UDHAMPUR NEAR MOSQ SAILAN TALAB UDHAMPUR UDHAMPUR	INDIA	Jammu and Kash	Udhampur	182101		NA-NA-120816007406441Z	Amount for unclaimed and unpaid	26.6	29-NOV-2029				FY-6
AAKSH	BHAWARLAL	ODWAL	NA		ODWAL	MULMEDHA TALUKA JAWALI SHIVAJI NAGAR SATARA	INDIA	Maharashtra	Satara	415012		NA-NA-120816007433072T	Amount for unclaimed and unpaid	11.2	29-NOV-2029				FY-6
NAEEM	NOUSHAD	ALI	NA		ALI	ALIF MANZIL KARIKKAM KULAM KOZHIKODE	INDIA	Kerala	Ernakulam	673010		NA-NA-120816007430887S	Amount for unclaimed and unpaid	11.2	29-NOV-2029				FY-6
SANDIP	VASANT	PATIL	NA		PATIL	AT-MALAGE KHU,POST-BANAGE TALUKA KAG KOLHAPUR	INDIA	Maharashtra	Kolhapur	416235		NA-NA-120816007455397S	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
ASHISH		PANDEY	NA		PANDEY	D-01/D1, NARORA R A P S TOWNSHIP NAR RAJANDSHAHR	INDIA	Uttar Pradesh	Aligarh	202389		NA-NA-120816007462961W	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
RAM	BHUWAN	CHAURASIA	NA		CHAURASIA	HOUSE NUMBER-216, VILLAGE-MURAD PUR VILLAGE-MURAD PUR MAHARAJGANJ	INDIA	Uttar Pradesh	Gorakhpur	273157		NA-NA-120816007601299I	Amount for unclaimed and unpaid	29.4	29-NOV-2029				FY-6
DINESH	ANAND	ASUDANI	NA		ASUDANI	64/2MULPO,TUMSAR THA.TUMSAR DIS.MULPO TUMSAR THA.TUMSAR MU.PO.TUMSAR MU.PO.TUMSAR THA.TUMSAR BHANDARA	INDIA	Maharashtra	Bhandara	441912		NA-NA-120816007644576J	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
MOHAMMEDZAFARMI	JALIL	SHAIKH	NA		SHAIKH	NOORI MASJID NOORI MASJID ROOM NO.7K CHAWL NO.3 TILAK NAGAR NOORI MASJID MUMBAI	INDIA	Maharashtra	Mumbai City	400072		NA-NA-120816007677972K	Amount for unclaimed and unpaid	5.6	29-NOV-2029				FY-6
NAKSHATRA		BANERJEE	NA		BANERJEE	S/O SH DEBDAS BANERJEE B1 FLAT NO 47 APARTMENTS VASUNDHARA NEAR DHARMSHIL EAST DELHI	INDIA	Delhi	Delhi	110096		NA-NA-120816007682855S	Amount for unclaimed and unpaid	217	29-NOV-2029				FY-6
DAYIMOL		DAYI	NA		DAYI	BOATTUPURACKAL HOUSEKANNOTHY VILLAGE ATHANKAM VILLAGE CHEEPPUNKAL P O AYMA KOTTAYAM	INDIA	Kerala	Kottayam	686563		NA-NA-120816007707371T	Amount for unclaimed and unpaid	42	29-NOV-2029				FY-6
KAUSIK	RAM	A	NA		A	468/5 ARUMUKAM COLONY RESERVE LION VIRUDHUNAGAR	INDIA	Tamil Nadu	Virudhunagar	626124		NA-NA-120816007724964J	Amount for unclaimed and unpaid	2.8	29-NOV-2029				FY-6
SATHEESHKUMAR	BALAKRISHNAN	NAIR	NA		NAIR	KRISHNA DARSANAVATTOM ALTHARAMOOLI P THIRUVANANTHAPURAM	INDIA	Kerala	Thrissur	695102		NA-NA-120816007785980T	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
TEJAL	LAXMIKANT	SONAWANE	NA		SONAWANE	D/OLAXMIKANT SONAWANE 63 VASTU PARKA JAI BHAVANI ROAD JACHAK NAGAR JACHAK NAGAR NASHIK	INDIA	Maharashtra	Nashik	422101		NA-NA-120816007786503B4	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
SHANKAR		MANJUNATHA	NA		MANJUNATHA	29GURUMALLESHVARA LAYOUT 2ND MAIN GU LAYOUT NEAR BANNUR RING ROAD GURUMAL MYSURU	INDIA	Karnataka	Mysore	570028		NA-NA-120816007794371I	Amount for unclaimed and unpaid	4.2	29-NOV-2029				FY-6
AKSHAY	SOMNATH	SAKHARE	NA		SAKHARE	MU-KARANJE TALUKA JAWALI SATARA	INDIA	Maharashtra	Satara	415012		NA-NA-120816007809307A	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
SARIKA		VERMA	NA		VERMA	205 RAMA ENCLAVE BHOOR BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	203001		NA-NA-120816007866884J	Amount for unclaimed and unpaid	200.2	29-NOV-2029				FY-6
KRISHNAMOORTHY		SHANKARAN	NA		SHANKARAN	#129,SY NO 19/1,FLAT NO G13 SOHAN SI BASAPURA MAIN ROAD ,BENGALURU	INDIA	Karnataka	Banealore Urb	560100		NA-NA-120816007881506J	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
ANJUM		ARA	NA		ARA	SAHARSA BASTI WARD NO 11 SAHARSA BAS NEAR BARI MASJID SAHARSA BASTI WARD SAHARSA	INDIA	Bihar	Kaimur	852201		NA-NA-120816007971149Z	Amount for unclaimed and unpaid	210	29-NOV-2029				FY-6
SHIBIN		SHAJI	NA		SHAJI	E 217,VETTIYAR ALAPPUZHA	INDIA	Kerala	Thrissur	690558		NA-NA-120816008028471	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
DIPAK	BABURAO	PAWAR	NA		PAWAR	0PATIL PADA VANGAON PATIL PADA PATI PADA PALGHAR	INDIA	Maharashtra	Mumbai Subu	401103		NA-NA-120816008924906I	Amount for unclaimed and unpaid	8.4	29-NOV-2029				FY-6
JEETIN		THOMAS	NA		THOMAS	KOTHODATHIL HOUSEARUNOOTTIMANGALAM KADUTHURUTHY KOTTAYAM	INDIA	Kerala	Kottayam	686604		NA-NA-120816008194660D	Amount for unclaimed and unpaid	4.2	29-NOV-2029				FY-6
SUDHAKAR		SARANYA	NA		SARANYA	D/O SUDHAKAR 77/10D D SUTHAKAR THANU THIRUPATHIRIPULIYUR CUDDALORE	INDIA	Tamil Nadu	Cuddalore	607002		NA-NA-120816008200I7589	Amount for unclaimed and unpaid	49	29-NOV-2029				FY-6
APARAJITA		PAUL	NA		PAUL	D/OGAUTAM PAULMUZAFFARPUR H P O JAWA MUZAFFARPUR H P O BHARAT SEVA SANGH MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842002		NA-NA-120816008224710I	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
TUSHAR		MOHANTY	NA		MOHANTY	S-I-404BISPOKHORI DARIPOKHORI DARIPO DARIPOKHORI BALASWAR	INDIA	Orissa	Baleswar (Bal	756001		NA-NA-120816008283939E	Amount for unclaimed and unpaid	560	29-NOV-2029				FY-6
BANDRIKALLI		AMOGHA	NA		AMOGHA	# 385/2, K T J NAGAR 2ND MAIN 17TH C NEAR BANIMAHANKALI TEMPLE DAVANAGERE	INDIA	Karnataka	Davanagere	577002		NA-NA-120816008300697L	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
RANJU		KUMARI	NA		KUMARI	W/OBHAGWAN PRASAD SINGHVILL POST AHM POST AHMADPUR VILL POST AHMADPUR VIL SAMASTIPUR	INDIA	Bihar	Samastipur	848505		NA-NA-120816008511942S	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
ANNIRA	LAKSHMANA	AVINASH	NA		AVINASH	S O A V LAKSHMANA ,MANNS COMPOUND BL NIVAS ,NEAR G M P GROUND AT	INDIA	Karnataka	Mysore	571201		NA-NA-120816008584312K	Amount for unclaimed and unpaid	49	29-NOV-2029				FY-6
SUPRABHA			NA			W/OBABU MANIKKOTHAYANIKKAD NEAR AYAN OFFICE AYANIKKAD AYANIKKAD KOZHIKODE	INDIA	Kerala	Ernakulam	673521		NA-NA-120816008589607I	Amount for unclaimed and unpaid	98	29-NOV-2029				FY-6
GAURAV		GUPTA	NA		GUPTA	WARD NO 16 HOUSE NO 139 SHIVAJI MARG BARODIYA WALI GALI ASHOK NAGAR GUNA ASHOK NAGAR	INDIA	Madhya Pradesh	Guna	473331		NA-NA-120816008818104S	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
SRIPRIYA		GOPALAKRISHNAN	NA		GOPALAKRISHNAN	H/OARUN R MURINGETHU VEEDUKOLLAM ERA KOLLAM KOLLAM KOLLAM KOLLAM	INDIA	Kerala	Thrissur	691011		NA-NA-120816008834871I	Amount for unclaimed and unpaid	119	29-NOV-2029				FY-6
MEHBRTALLAT			NA			NO 6 CK G HALLI GANDHI NAGAR 2ND MAI SHAMPURA MAIN ROAD K G HALLI GANDHI GANDHI NAGAR K G HALLI GANDHINAGAR BENGALURU	INDIA	Karnataka	Bangalore Urb	560045		NA-NA-120816008940390I	Amount for unclaimed and unpaid	938	29-NOV-2029				FY-6
OM	PRAKASH	BHATT	NA		BHATT	C/ODADY-3153TAJPURI BLOCK-B TAJPURI TAJPURI DURG	INDIA	Chhattisgarh	Durg	490006		NA-NA-120816008988092I	Amount for unclaimed and unpaid	210	29-NOV-2029				FY-6
BHARAT		SINGH	NA		SINGH	RADHA KRISHAN MANDIR 93 PASS WARD N. KOTA	INDIA	Rajasthan	Kota	325003		NA-NA-120816009197597B	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
TUSHAR		MATTA	NA		MATTA	C/OKAMAL KUMAR MATTA A-110NSAL TOWN THANA200 FEET ROAD ALWAR	INDIA	Rajasthan	Alwar	301001		NA-NA-120816009271830T	Amount for unclaimed and unpaid	4.2	29-NOV-2029				FY-6
PAVITHRAN		NARASINGOJU	NA		NARASINGOJU	21 2 326 A 1 MANMANDEYA COLONY RAMAGUNDAM RAMAGUNDAM KARIMNAGAR	INDIA	Telangana	Karimnagar	505209		NA-NA-120816009336924G9	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
AJEEM		SEYED	NA		SEYED	S/O MOHAMMED ABDULLA NO 10/12PATTUKKO MELATHENPURA KEEZHPAKKAM PATTUKKOTTA STREET PATTUKKOTTAI TALUKA THANJAVUR	INDIA	Tamil Nadu	Thanjavur	614701		NA-NA-120816009374900I	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
MANGESH	VISHWANATH	FUTANE	NARAYAN	FUTANE	ARVIND B WANAIRASE DURANKUR PLOT NO 10 NEAR CIRCHO APT PATHAK MALA BALKASRIM ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001		NA-NA-120816008000723400	Amount for unclaimed and unpaid	231	29-NOV-2029				FY-6
ADITYA	KUNDLIK	KUNDLIK	NAMDEO	MALI	BLDG A SHIVTIRTH CHS LANE NO 3 SECTOR 4 SANT NAGARMOSHI PRADHIKARAN PUNE	INDIA	Maharashtra	Pune	412105		NA-NA-120816008047153B	Amount for unclaimed and unpaid	18.2	29-NOV-2029				FY-6
MANOJ		AKULA	NARSAIAH	AKULA	H NO 23 81 CHUNNAM BATTI WADA ADILABAD	INDIA	Telangana	Adilabad	504208		NA-NA-120818000512194I	Amount for unclaimed and unpaid	12.6	29-NOV-2029				FY-6
KULDEEP	KUMAR	KATHERIYA	CHANDRABHAN	KATHERIYA	S O CHANDRABHAN KATHERIYA GRAM BARAULI, GAUR, KANPUR DEHAT, GAUR, KANPUR	INDIA	Uttar Pradesh	Kanpur Dehat	209112		NA-NA-120818000685900Z	Amount for unclaimed and unpaid	9.8	29-NOV-2029				FY-6
PATTAM	SUBHAM	PATRO	TRIPATI	PATRO	NO 27 13 TH CRS VENKATAPURABANGALURU RAINBOW DS BANGALORE SOUTH BENGALURU	INDIA	Karnataka	Banealore Urb	560034		NA-NA-120818000762948S	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
GADE		SIVAREDDY	GADECHUTA	REDDY	D/NO 1 443 NEAR SIVALAYAM MACHAVARAM POSTROMPZCHERLA MANDAL GUNTUR	INDIA	Andhra Pradesh	Guntur	522615		NA-NA-120818000807223	Amount for unclaimed and unpaid	5.6	29-NOV-2029				FY-6
KARTHIKA		RAJENDRAN	NA	RAJENDRAN	13/6 PITCHIPOO STREET BHARATHIYAR NA VILANGUDI MADURAI	INDIA	Tamil Nadu	Madurai	625018		NA-NA-120818000845753	Amount for unclaimed and unpaid	350	29-NOV-2029				FY-6
NAVEEN		MOHNAN	MOHNNAN	PARAMESWARAN	ARACKAL HOUSE MANAKKATTUMELY P.O, PALAKKATTUMALA KURCHITHANAM KOTTAYAM	INDIA	Kerala	Kottayam	686635		NA-NA-120818008263159B	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
SELVARAJ		VIJAY	SELVARAJ	VIJAY	29 KEEZHA THIRU ELUMICHANKEAPALAYAM THANJAVUR	INDIA	Tamil Nadu	Thiruvannama	612702		NA-NA-120818000834350I	Amount for unclaimed and unpaid	70	29-NOV-2029				FY-6
MOHD		SHAHID	ABDUL	KARIM	HOUSE NO 221 KASAMPURA MEERAPUR MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnaga	251315		NA-NA-120818000852160I	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
MRUDHUL		MATHEW	A	MATHEW	BLOCK NO 22 ATTHIYALIPARAMBIL HOUSE KALLAR POST OFFICE, KALLAR IDUKKI	INDIA	Kerala	Idukki	685552		NA-NA-120818000852765S	Amount for unclaimed and unpaid	56	29-NOV-2029				FY-6
RUPAM		BHUYAN	PRADEEP	BHUYAN	S O BIRTA BHUYAN, MOHRENA , JORHAT	INDIA	Assam	Jorhat	785104		NA-NA-120818000900246S	Amount for unclaimed and unpaid	5.6	29-NOV-2029				FY-6
SUMESH	SYLAJA	SUMESH	REMASAN	GOPALAPILLAI	KAJATHOOR CHETHIKKAL, PATHIYANATTETTA	INDIA	Kerala	Thrissur	689671		NA-NA-120818000934489A	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
SRINIVAS	NAIDU	PASYAVULA	VENKATESWARLU	PASYAVULA	# 254 13 SAIDURGA NAGAR COLONY DAMARACHARLA DAMERACHERLA NALGONDA	INDIA	Telangana	Nalgonda	508355		NA-NA-120818001025239A	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
SUMAN		MATHUR	RAM	KHILDI	C 7 18 182 SECTOR 8 ROHINI ROHINI SECTOR 7 NARELA NORTH WEST DELHI NORTH DELHI	INDIA	Delhi	Delhi	110085		NA-NA-120818001031017I	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
BACKYANATHAN		ANAND	BACKYANATHAN	ANAND	137 37 7 6TH STREET R S PURAM COIMBATTUR DINDIGUL	INDIA	Tamil Nadu	Dindigul	624001		NA-NA-120818001039661Z	Amount for unclaimed and unpaid	5.6	29-NOV-2029				FY-6
SHANAVAS		THODIKA	SHAMEERA	SHANAVAS	KALATHIN THODIKA HOUSE CHERUVADI PO, MAVOOR VIA KOZHIKODE	INDIA	Kerala	Ernakulam	673661		NA-NA-120818001079173	Amount for unclaimed and unpaid	9.8	29-NOV-2029				FY-6
SHARUKH		SHAIK	SHAIK	SHAFI	3 4 21 PEDDA BAZAR HANUMANDIR ROAD KAMAREDDY KAMAREDDY NIZAMABAD	INDIA	Telangana	Nizamabad	503111		NA-NA-120818001098443I	Amount for unclaimed and unpaid	186.2	29-NOV-2029				FY-6
AARON	SYLVESTER	RIBEIRO	MATIAS	SABINO	FLAT NO 1C FIRST FLOOR PORTO DO DIETRELA PUNOLA VELHA PUNOLA VELHA NORTH GOA	INDIA	Goa	North Goa	403507		NA-NA-120818001110282I	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
BEN		JOSE	PURACKAL	JOSE	PURACKAL KANAKKARY P. O KANAIKKAN KOTTAYAM	INDIA	Kerala	Kottayam	686632		NA-NA-120818001125381J	Amount for unclaimed and unpaid	70	29-NOV-2029				FY-6
YASHASVI		PANT	SATISH	CHANDRA	D O SATISH CHANDRA PANT KARTIKEYA COLONY, HARI NAGAR HARIPUR NAYAK, NAINITAL NAINITAL	INDIA	Uttarakhand	Nainital	263139		NA-NA-120818001184673I	Amount for unclaimed and unpaid	2.8	29-NOV-2029				FY-6
PADIKAYIL	SUNIL	KUMAR	GOPINATHAN	KUMAR	PADIKKAYIL VELLILA P O MANKADA MALAPPURAM	INDIA	Kerala	Palakkad	679324		NA-NA-120818001342039S	Amount for unclaimed and unpaid	99.4	29-NOV-2029				FY-6
SHAHIN		MARVAN	SALEEM	CHELAPPURATH	PARAPPIL HOUSE PARAPPIL KODIYATHUR KOZHIKODE	INDIA	Kerala	Ernakulam	673602		NA-NA-120818001352700J	Amount for unclaimed and unpaid	103.6	29-NOV-2029				FY-6
ABHISHEK		NEGI	BHIM	SINGH	NEGI	NEAR IT PARK SHASTRADHARA ROAD GUJRARA DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-120818001489316Z	Amount for unclaimed and unpaid	11.2	29-NOV-2029				FY-6
MOHAMMED		SHAKIR	ALIKUTTY	SHAKIR	KAIPPANCHERY MAMANKARA KAMBALAKALLU P O VAZHIKKADAVU MALAPPURAM	INDIA	Kerala	Palakkad	679333		NA-NA-120818001520326S	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
KIRAN		RAJ	DURAI	SAMY	T C 41 1650 2 LAKSHMI NIVAS ATTUKAL TEMPLE MNAACAUD THIRUVANANTHAPURAM THIRUVANANTHAPURAM	INDIA	Kerala	Thrissur	695009		NA-NA-120818001553081T	Amount for unclaimed and unpaid	1.4	29-NOV-2029				FY-6
MUJAKKIR		HUSSAIN	FARUK	AHMED	SULCHAR OLD LAKHIPUR ROAD SILCHAR CACHAR	INDIA	Assam	Cachar	788001		NA-NA-120818001565963Y	Amount for unclaimed and unpaid	15.4	29-NOV-2029				FY-6
SANTO		SHAJI	SHAJI	VARGHESE	KANJIRAMNILKUNNATHIL CHERUMUKHA AVIRANNIJDY P O MAVELIKKARA NOORNAD ALAPPUZHA	INDIA	Kerala	Thrissur	690558		NA-NA-120818001577570W	Amount for unclaimed and unpaid	5.6	29-NOV-2029				FY-6
VARUN	PANDARAPARAMBIL	FRANCIS	FRANCIS	P	V	PANDARAPARAMBIL HOUSE NEAR MALAT BAKERY KUMBALANGHI SOUTH P O ERNAVULAM ERNAKULAM ERNAKULAM	INDIA	Kerala	Kottayam	682007		NA-NA-120818001635441K	Amount for unclaimed and unpaid	16.8	29-NOV-2029				FY-6
AJAY	KUMAR	KUMAR	JAIN	RAO	84 RADHIKA RESIDENSI NEW NSP SCHOOL KE PEECHE AADRASH NAGAR ROAD WARD NO 1 SIROHI SIROHI	INDIA	Rajasthan	Sirohi	307001		NA-NA-120818001710324E	Amount for unclaimed and unpaid	70	29-NOV-2029				FY-6
RAJAT	KUMAR	AGRAWAL	ROSHAN	AGRAWAL	HOUSE NO 60 BID PARA NEAR GANESH MANDIR RAIGARH RAIGARH(CGH)	INDIA	Chhattisgarh	Raigarh	496001		NA-NA-120818001792370S	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
PANKAJ	KUMAR	SINGH	VIRENDRA	KUMAR	SINGH	VIRENDRA KUMAR RADHIKA LODGE INFRONT OF BUS STANDRENUKOOT SONBHADRA	INDIA	Uttar Pradesh	Mirzapur	231217		NA-NA-120818001855738K	Amount for unclaimed and unpaid	369.6	29-NOV-2029				FY-6
BHUPAL		CHANDRA	ROY	SANTIRONJAN	ROY	FLAT NO B 702 TULSI KAMAL PLOT 33 SECTOR 10KHARGHAR, RAIGARHMH	INDIA	Maharashtra	Mumbai Subu	410210		NA-NA-120818001982378K	Amount for unclaimed and unpaid	111.2	29-NOV-2029				FY-6
SAFVA	SHERIN	ACHIPRA	MUSTHAFA	ACHIPRA	ACHIPRA BHEEMANAD P O KOTTOPPADAM (PALAKKAD	INDIA	Kerala	Palakkad	678601		NA-NA-120818001944659Z	Amount for unclaimed and unpaid	91	29-NOV-2029				FY-6
ARUN		ANAND	ANANDAN	K	K	ATHIRA ARCHANA NAGAR AR B 53 MEDICAL COLLEGE P O, THIRUVANANTHAPURAM	INDIA	Kerala	Thrissur

HEENA	DINESH	BHANUSHALI	DINESH	JETHALAL	BHANUSHALI	B/404 VIJAY APT. KISAN NAGAR NO 1 WAGLE ESTATE THANE WAGLE I E THANE THANE		INDIA	Maharashtra	Mumbai City	400604			NA-NA-12083600005615267	Amount for unclaimed and unpaid		42	29-NOV-2029												FY-6	
VISHAL	VASANT	CHOUGULE	VASANT	N	CHOUGULE	JAIN BASTI JAVL KASABE DIGRAJ SANGLI		INDIA	Maharashtra	Kolhapur	416305			NA-NA-12083600006666637	Amount for unclaimed and unpaid		63	29-NOV-2029												FY-6	
PRIYANKA		GAUTAM	SHREE	PRAKASH	GAUTAM	GALI NUMBER 1 SIDDHARTH NAGAR SATNA WARD NUMBR 9 SATNA		INDIA	Madhya Pradesh	Satna	485005			NA-NA-12084200009802298	Amount for unclaimed and unpaid		18.2	29-NOV-2029												FY-6	
MEGHA		YALSATTI	NAMDEV		YALSATTI	1 1 91 VIDYA NAGAR, GURMITKAL TOWN URMITKAL YADGIR KARNATAKA 585214 1 91 VIDYA NAGAR ,GURMITKAL TOWN G KALABURAGI		INDIA	Karnataka	Gulbarga	585214			NA-NA-12085300025513605	Amount for unclaimed and unpaid		35	29-NOV-2029												FY-6	
NIPA	P	PAREKH	PRAVINCHANDRA	MULJIBHAI	PAREKH	D/304 DHEERAJ PRESIDENCY CHS LTD MG ROAD OPP NARVANE SCHOOL MUMBAI		INDIA	Maharashtra	Mumbai City	400067			NA-NA-12088600001183584	Amount for unclaimed and unpaid		714	29-NOV-2029												FY-6	
MOOSASHAKIR	KALAVAN	KADAVATH	MOOSA	KALAVAN	KADAVATH	KALAVANKADAVATH KIDANGAYAM . MALAPPURAM		INDIA	Kerala	Malappuram	676521			NA-NA-12088700000002429	Amount for unclaimed and unpaid		84	29-NOV-2029												FY-6	
RAMAKRUSHNA		DASH	UDAYANATH		DASH	296 282 UNIT 8 GOPABANDHU NAGAR NAVAPALLI SO KHORDHA		INDIA	Orissa	Cuttack	751012			NA-NA-12088700000005573	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
MEENAKSHI	PRASANNA	KUMAR	H		NARASAPPA	008 BLOCK I ORACLE GARDENS 2ND MAIN ROAD MANJUNATH NAGAR NEAR LAKSHMI NARASIMHA BENGALURU		INDIA	Karnataka	Bangalore Urb	560016			NA-NA-12088700012282017	Amount for unclaimed and unpaid		140	29-NOV-2029												FY-6	
ASREAL		SUBBA	NATHANIEL		SUBBA	10TH MILE NEAR FREE CHURCH KALIMPONGJ . DARJEELING		INDIA	West Bengal	Jalpaiguri	734301			NA-NA-12088700014111806	Amount for unclaimed and unpaid		313.6	29-NOV-2029												FY-6	
RAMAMOORTHY		ARUNKUMAR	RAMANOORTHY		ARUNKUMAR	AD- 21 TOWNSHIP,NEYVELI,NAMAKKAL(DIST) CHENNAI		INDIA	Tamil Nadu	Chennai	600015			NA-NA-12088700014348434	Amount for unclaimed and unpaid		70	29-NOV-2029												FY-6	
ARBIN		BARMAN	ARUN		BARMAN	DESHBANDHU NAGAR POGARUJANORTH 24 PARGANAS . NORTH 24 PARGANAS		INDIA	West Bengal	North 24 Parg	743133			NA-NA-12088700001520649	Amount for unclaimed and unpaid		30.8	29-NOV-2029												FY-6	
KANTHAMURUGAN		MADASAMY	MADASAMY		MADASAMY	SURAJ RESIDENCY FLAT NO8603 ROADPALI ROAD KALAMBOLI PANVEL ROADPALI ROAD NEAR RAIGARH(MH)		INDIA	Maharashtra	Mumbai Subu	410218			NA-NA-12088700001553567	Amount for unclaimed and unpaid		28	29-NOV-2029												FY-6	
PRADEEP		CHAGANTI	CA	G	MURTY	2B267 VASUNDHARA SAHIBABAD GHAZIABAD . GHAZIABAD		INDIA	Uttar Pradesh	Ghaziabad	201012			NA-NA-12088700001570312	Amount for unclaimed and unpaid		49	29-NOV-2029												FY-6	
SEENIVASAN			P		RAMASAMY	287 B GOVINDARAJAPATTANAM VADUGATHAMPATTI THAMAYANUR . SALEM		INDIA	Tamil Nadu	Salem	636115			NA-NA-12088700001698409	Amount for unclaimed and unpaid		9.8	29-NOV-2029												FY-6	
HIRAMB	VIJAY	PATKAR	VIJAY	RAMCHANDRA	PATKAR	303 SANKESHWAR BHAVAN NEAR GOLD MOHAR MILL D S P ROAD DADAR MUMBAI		INDIA	Maharashtra	Mumbai City	400014			NA-NA-12088700001938088	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
PRASHANTH	BENGALA	ACHUTHA	ACHUTHA		GOWDA	BELTHANAGADI BELTHANAGADI BELTHANAGADI . DAKSHINA KANNADA		INDIA	Karnataka	Dakshina Kani	574198			NA-NA-12088700001975635	Amount for unclaimed and unpaid		54.6	29-NOV-2029												FY-6	
GAURAV		DHINGRA	JAGPAL		DHINGRA	H NO 14027 GANDHI NAGAR ROHTAK TEHROHTAK . ROHTAK		INDIA	Haryana	Rohtak	124001			NA-NA-12088700001999652	Amount for unclaimed and unpaid		18.2	29-NOV-2029												FY-6	
NAGESH		MISHRA	ADITYA	PRASAD	MISHRA	A 56 ASHOK PURM COLONY DAHFI LANKA DAFI VARANASI . VARANASI		INDIA	Uttar Pradesh	Varanasi	221011			NA-NA-12088700021509231	Amount for unclaimed and unpaid		35	29-NOV-2029												FY-6	
KRISHAN	KUMAR	KHANDELWAL	GIRRAJ	KISHORE	KHANDELWAL	705 B5 WARD NO 6 MEHRAULI . DELHI		INDIA	Delhi	Delhi	110030			NA-NA-12088700002547016	Amount for unclaimed and unpaid		138.6	29-NOV-2029												FY-6	
KARTHIKESAVAN		VIGNESH	KARTHIKESAVAN		VIGNESH	B187 THIRUVEEDHI AMMON KOIL ST . KANCHIPURAM		INDIA	Tamil Nadu	Chennai	600100			NA-NA-12088700022888379	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
SUBRAMANIYAN		MARIMUTHU	SUBRAMANIYAN		MARIMUTHU	1MUDITADITHY AMMAN KOIL ST VICKRAMASINGAPURAM AMBASAMUTHIRAN TIRUNELVELI		INDIA	Tamil Nadu	Tirunelveli	627425			NA-NA-12088700033227982	Amount for unclaimed and unpaid		40.6	29-NOV-2029												FY-6	
DIVYANSHU		GOYAL	SUSHIL		BHUSHAN	HNO 62 BANSIT GARDEN YAMUNANAGAR TEHSAGADHARI DIST YAMUNANAGAR YAMUNA NAGAR		INDIA	Haryana	Yamuna Naga	135002			NA-NA-12088700004069241	Amount for unclaimed and unpaid		7	29-NOV-2029												FY-6	
SNEHAL	BHAUSAHEB	SHITOLE	BHAUSAHEB	TUKARAM	SHITOLE	MANDAVAGAN ROAD LAXMINAGAR SHRIGONDA SHRIGONDA AHMADNAGAR AHMEDNAGAR		INDIA	Maharashtra	Pune	413701			NA-NA-12088700004082351	Amount for unclaimed and unpaid		14	29-NOV-2029												FY-6	
CHETANKUMAR	NILAYYA	DONURMATH	NILAYYA		DONURMATH	DESAI PETH NAVAGUND NAVAGUND NAVAGUND . NAVAGUND DHARWAD KAMATAKA 582208 NAVAGUJND DHARWAD		INDIA	Karnataka	Gadag	582208			NA-NA-12088700004092521	Amount for unclaimed and unpaid		21	29-NOV-2029												FY-6	
AYAN			BASAK	NEMAI		BASAK	381 K C RAY ROAD NIMTA NIMTA . . NORTH 24 PARGANAS		INDIA	West Bengal	Kolkata	700049			NA-NA-12088700004146554	Amount for unclaimed and unpaid		21	29-NOV-2029												FY-6	
DEBASISH			SUARO	HARO	PRASAD	SUARO	GOURI NIVAS 4TH LANE PR PETA JEYPURM . KORAPUT		INDIA	Orissa	Koraput	764003			NA-NA-12088700004183132	Amount for unclaimed and unpaid		110.6	29-NOV-2029												FY-6	
AKRAM	LIAQATKHAN		KHAN	LIAQAT		KHAN	79151 ARAVALI MARG NEAR SHIPRA PATH POLICE SATION MANSAROVAR JAIPUR		INDIA	Rajasthan	Jaipur	302020			NA-NA-12088700004242244	Amount for unclaimed and unpaid		14	29-NOV-2029												FY-6	
VASUDEV	SUDESH		VADKER	SUDESH	VASUDEV	VADK	H NO 246 PRABHAVATI NIWAS ALTINHO ROAD ST INEZ PANAJI TISWADI NORTH GOA NORTH GOA		INDIA	Goa	North Goa	403001			NA-NA-12088700004191635	Amount for unclaimed and unpaid		8.4	29-NOV-2029												FY-6	
ADITYA	BALAJI		SHINDE	BALAJI	RAGHUNATHRAO	SHINDE	A 401 SHRIMATHJI KRUPA PLOAT A 189 SECTOR 20 NERUL WEST NAVI MUMBAI THANE		INDIA	Maharashtra	Mumbai City	400706			NA-NA-12088700004568672	Amount for unclaimed and unpaid		7	29-NOV-2029												FY-6	
SUNITA		KUMARI	JAGDISH	PARSAD	BHAGAT	DALIYA DAIM ROADPOST BOUNSI BOUNSI BAUSI . BANKA		INDIA	Bihar	Banka	813104			NA-NA-12088700004758071	Amount for unclaimed and unpaid		11.2	29-NOV-2029												FY-6	
AMIR	RANJAN		PRADHAN	KAMAL	LOCHAN	PRADHAN	SAHADEVKHUNTA BALASORE M BALESHWAR SADAR BALASORE . BALASORE		INDIA	Orissa	Balasore (Bala	756001			NA-NA-12088700005078853	Amount for unclaimed and unpaid		2.8	29-NOV-2029												FY-6	
DHEERAJ	DUNDI		GUDAVALLI	SRINIVASA	RAO	SO GUDAVALLI SRINIVASA RAO T361 AIRPORT COLONY BEGUMPET SECUNDERABAD HYDERABAD HYDERABAD		INDIA	Telangana	Hyderabad	500016			NA-NA-12088700015135945	Amount for unclaimed and unpaid		63	29-NOV-2029												FY-6	
AJAY	KUMAR		SAINI	PRAKASH	CHAND	SAINI	SO CHHIPARI ALWAR . ALWAR		INDIA	Rajasthan	Alwar	301412			NA-NA-12088700005200585	Amount for unclaimed and unpaid		253.4	29-NOV-2029												FY-6	
RAVINDER			SINGH	DARSHAN	PAL	SINGH	PABLE BISCUITS PVT LTD PLOT NO D 10 ES POST SAI CAMP TEH . NAINITAL		INDIA	Uttar Pradesh	Pilibhit	262403			NA-NA-12088700005577651	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
ANANDA			VASHYA	OMKAR		VASHYA	VILL POST LAMBHUA NEAR MANGLA SCHOOL . SULTANPUR		INDIA	Uttar Pradesh	Jaunpur	222302			NA-NA-12088700005902823	Amount for unclaimed and unpaid		140	29-NOV-2029												FY-6	
KOUSHIK			MAJUMDAR	MANIK	LAL	MAJUMDAR	SO MANIK LAL MAJUMDER 118 WARD 1 BAIRPATHARI PANCHAYET BAIRPATHARI BAIRPATHARI SOUTH TRIPURA		INDIA	Tripura	South Tripura	799155			NA-NA-12088700006028870	Amount for unclaimed and unpaid		21	29-NOV-2029												FY-6	
MANISHA			ARORA	TEK	CHAND	CHOPRA	H NO D 1201 WARD NO 07 NEW EXTN COLONY RAJGUPUR RD . FARIDABAD		INDIA	Haryana	Faridabad	121102			NA-NA-12088700006346012	Amount for unclaimed and unpaid		91	29-NOV-2029												FY-6	
BABU			KUMAR	A	R	BABU	5028 PERUMAL STREET KONDITHOPE CHENNAI . CHENNAI		INDIA	Tamil Nadu	Chennai	600001			NA-NA-12088700006417228	Amount for unclaimed and unpaid		50.4	29-NOV-2029												FY-6	
JEASON	RINTON		SALDANHA	JOHN	MARIAN	SALDANHA	5124 JOSAIRN COTTAGE GUDDE THOTA NAGURI OPP AMAR ALVA BUS STOP ANGELORE MANGALORE DAKSHINA KANNADA		INDIA	Karnataka	Dakshina Kani	575002			NA-NA-12088700006680574	Amount for unclaimed and unpaid		294	29-NOV-2029												FY-6	
SAAHITHA			POTHURI	RAJABABU		GADIRAJU	PLOT NO 10VINMAN NAGAR ANAND THEATER BEGUMPET SECUNDERABAD HYDERABAD		INDIA	Telangana	Hyderabad	500003			NA-NA-12088700006794440	Amount for unclaimed and unpaid		5.6	29-NOV-2029												FY-6	
TARUTABEN			THAKKAR	T	M	BADIA	33 NANHARI COLONY NR MARUDHYAR SOCIETY KANKARIYA . AHMEDABAD		INDIA	Gujarat	Ahmedabad	380022			NA-NA-12088700070250460	Amount for unclaimed and unpaid		2.8	29-NOV-2029												FY-6	
RAJENDER	KUMAR		NARYAL	DEVI	DATT	NARYAL	MIRTOLA SAINDARI MIRTOLA . CHAMPAWAT		INDIA	Uttar Pradesh	Pilibhit	262523			NA-NA-12088700072780139	Amount for unclaimed and unpaid		400.4	29-NOV-2029												FY-6	
YASHPAL			SINGH	ASHOK	KUMAR	SINGH	GRAM DHARHARA DHARHARA MOTIPUR PO DHARHRA THANA DHARHARA DIST MUNGER DHARHARA MUNGER		INDIA	Bihar	Munger	811212			NA-NA-12088700076807217	Amount for unclaimed and unpaid		140	29-NOV-2029												FY-6	
CHANDRIKABEN	MAHESHCHANDRA		PRAJAPATI	AMRITBHAI		PRAJAPATI	PLOT NOB5 1ST FLOOR RENUKA NAGAR SOCIETY BEHIND KHARWAR NAGAR KHATODARA SURAT CITY SURAT		INDIA	Gujarat	Surat	395002			NA-NA-12088700085618343	Amount for unclaimed and unpaid		481.6	29-NOV-2029												FY-6	
AKBAR			ALI	SADHULLA	ALI	D NO 175 NETHAJI ROAD KRISHNAGIRI . KRISHNAGIRI		INDIA	Tamil Nadu	Krishnagiri	635001			NA-NA-12088700091127441	Amount for unclaimed and unpaid		4.2	29-NOV-2029												FY-6	
DALBAHADUR	DHAMI		NANESH	DAL	BAHADUR	DHAMI	134 TUNGA PVC PIPE PVT LTD BOMMASANDRA INDUSTRIAL AREA CHANDAPURA BOMMASANDRA BENGALURU		INDIA	Karnataka	Bangalore Urb	560099			NA-NA-12088700094021051	Amount for unclaimed and unpaid		42	29-NOV-2029												FY-6	
NEHA				RAJPUT	SUBHASH	CHANDRA	RAJPUT	DO SUBHASH CHANDRA RAJPUT SIGNAL SECTION 26 WING AIRFORCE STATION THANE THANE		INDIA	Maharashtra	Mumbai City	400607			NA-NA-12088700094943019	Amount for unclaimed and unpaid		2.8	29-NOV-2029												FY-6	
KAUSTUBH	DINESH		BHAGAT	DINESH	NAMDEO	BHAGAT	GOVIND GARDEN BUILDING FLAT NO B202 SWAMI NITYANAND MARG PANVEL NEAR PIONEER SOCIETY RAIGARH(MH)		INDIA	Maharashtra	Mumbai Subu	410206			NA-NA-12088700098800977	Amount for unclaimed and unpaid		42	29-NOV-2029												FY-6	
KASI	REDDY		BHEEMANADAM	VEERAREDDY		BHEEMANADAM	H.OT NO301 SHIVA SAI RESIDENCY NAGILAPADU ROAD ADDANKI PRAKASAM		INDIA	Telangana	Nizamabad	523201			NA-NA-12088700100199997	Amount for unclaimed and unpaid		1361	29-NOV-2029												FY-6	
MANJU				DANDAPANI			NO 4 THAMBI LAYOUT KAMARAJ NAGAR EXT ARIYUR RAILWAY GATE THORAPADI VELLORE VELLORE		INDIA	Tamil Nadu	Vellore	632002			NA-NA-12088701042316	Amount for unclaimed and unpaid		14	29-NOV-2029												FY-6	
VIKASH			KUMAR	AJAY		GUPTA	NO 11 GANV MAKATAPUYR THANA NA 95 . GIRIDH		INDIA	Jharkhand	Giridih	815301			NA-NA-12088701060147	Amount for unclaimed and unpaid		11.2	29-NOV-2029												FY-6	
RAVI			KUMAR	AMRITYA		MURAT	6167 MUNDERA GAON DHOOMANGANJ ALLAHABAD GAYASDINPUR UPRHAR KAUSHAMBI		INDIA	Uttar Pradesh	Allahabad	211011			NA-NA-12088701083153531	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
VIJAY			KUMAR	BALRAM		CHAND	WARD NO 5 TOWN AREA PIPIGANJ GORAKHPUR NEAR MADDHESHA HOSPITAL PIPIGANJ GORAKHPUR		INDIA	Uttar Pradesh	Gorakhpur	273165			NA-NA-12088701091860802	Amount for unclaimed and unpaid		30.8	29-NOV-2029												FY-6	
MIPONSONAM	TOPGAY		KHANGSARPA	TENZING	JIGDAL	KHANGSARPA	ARITHANG MW ARITHANG ROAD CHOKHSHING HOUSE GANGTOK MUNICIPAL CORPORATION EAST SIKKIM		INDIA	Sikkim	East Sikkim	737201			NA-NA-12088700115829556	Amount for unclaimed and unpaid		16.8	29-NOV-2029												FY-6	
INDRAPRAKASH			YADAV	MR	RB	YADAV	SULTANPUR GHUGHURI SULTANPUR . JAUNPUR		INDIA	Uttar Pradesh	Jaunpur	223103			NA-NA-12088700012001389	Amount for unclaimed and unpaid		2.8	29-NOV-2029												FY-6	
DHARMESWAR			CHAUDANG	JATIRAM		CHAUDANG	CO JATIRAM CHAUDANG NACHANI NOZ DIBRUGARH ASSAM 786613 . DIBRUGARH		INDIA	Assam	Tinsukia	786613			NA-NA-12088700120054231	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
NAVNATH	JOTIRAM		INGALE	JOTIRAM		INGALE	TALUKA PANDHARPUR UMBARE SOLAPUR ARKAM . SOLAPUR		INDIA	Maharashtra	Pune	413305			NA-NA-12088700122617238	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
ABDUL			BASIT	ALA		UDDIN	SO ALA UDDIN 19 PACHIM SINGRIPAR RADD NEAR METHGAON MADRASSA SINGRIPAR NAGAON		INDIA	Assam	Nagaon	782445			NA-NA-12088700124536661	Amount for unclaimed and unpaid		126	29-NOV-2029												FY-6	
MUMPI			DUTTA	BIJOY	KUMAR	DUTTA	DO BIJOY KUMAR DUTTA QUATER NO B RAILWAY COLONY RAMJUNMADAN KAMRUP METRO KAMRUP		INDIA	Assam	Dibrugarh	781021			NA-NA-12088700125562454	Amount for unclaimed and unpaid		7	29-NOV-2029												FY-6	
ANIKET	PRAKASH		MISAL	PRAKASH		MISAL	1237 E WARD ,RAJARAM ROAD BAGAL CHOWK KARVIR KOLHAPURKARAMPUR KOLHAPUR		INDIA	Maharashtra	Kolhapur	416008			NA-NA-12088700129539315	Amount for unclaimed and unpaid		4.2	29-NOV-2029												FY-6	
VINOD			KUMAR	RAM		DAS	46HARI BHAU UPADHYAY NAGAR MAIN BEHIND CINE WORLD CINEMA AJMER AJMER		INDIA	Rajasthan	Ajmer	305001			NA-NA-12088700013292766	Amount for unclaimed and unpaid		128.8	29-NOV-2029												FY-6	
RAJEEV			YADAV	RAI	KUMAR	YADAV	H 159 SECTOR 12 PRATAP VIHAR . GHAZIABAD		INDIA	Uttar Pradesh	Ghaziabad	201009			NA-NA-12088700013829175	Amount for unclaimed and unpaid		14	29-NOV-2029												FY-6	
GADEPALLI			LOKESH	GADEPALLI	MURALI	KRISHNA	NO 7 42 DSR NAGAR 1 DSR NAGAR NELLORE . NELLORE		INDIA	Andhra Pradesh		524002			NA-NA-12088700141115368	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
BIJU			GEORGE	VARKEY	DEVASIA	NEERAMPUZHA	208 FERNS CITY OUTER RING ROAD OPP TOTAL MALL . BENGALURU		INDIA	Karnataka	Bangalore Urb	560037			NA-NA-12088700145511882	Amount for unclaimed and unpaid		42	29-NOV-2029												FY-6	
MAHANSHU			MAHESHWARI	RAM	DARSHAN	MAHESHWARI	ROAD NO 2 SHANTIGRAM WARD NO 31 SILIGURI MUNICIPAL CORPORATION JALPAIGURI DARJEELING		INDIA	West Bengal	Jalpaiguri	734005			NA-NA-12088700146851527	Amount for unclaimed and unpaid		42	29-NOV-2029												FY-6	
SURAJ		KASHIRAM	YADAV	KASHIRAM		YADAV	ROOM NO 3 SUKHSAGAR CHAWL NEAR SHANKAR MEDICAL DURGA NAGAR MANORAMA NAGAR THANE THANE		INDIA	Maharashtra	Mumbai City	400607			NA-NA-12088700014983656	Amount for unclaimed and unpaid		2.8	29-NOV-2029												FY-6	
NISHTHA			LAMA	AJIN	ATUL	KUMAR	JAIN	GALI NO 3 GANDHI NAGAR SARDHANA . MEERUT		INDIA	Uttar Pradesh	Meerut	250342			NA-NA-12088700151329469	Amount for unclaimed and unpaid		4.2	29-NOV-2029												FY-6	
TANNAV	KUMAR		BAGA	PREMCHAND		BASA	BIJAY CHANDRA PUR WARD NO 17 BHAWANIPUR BARIPADA MAYUR BHANJ WEST GARO HILLS		INDIA	Meghalaya	West Garo Hill	794001			NA-NA-12088700154959383	Amount for unclaimed and unpaid		56	29-NOV-2029												FY-6	
MILIND		TUKARAM		SARODE	TUKARAM	SARODE	DD1 PETROCHEMICAL TOWNSHIP NAGOTHANE BENASE DISTRICT RAIGAD BENASE RAIGARH RAIGARH(MH)		INDIA	Maharashtra	Mumbai Subu	402125			NA-NA-12088700015808086	Amount for unclaimed and unpaid		63	29-NOV-2029												FY-6	
DEYASH	KAMLESH		GALA	KAMLESH	JETHALAL	GALA	602 ANTARIKSH ALBA CHS LTD BLDG NO D 64 AZAD NAGAR NO II VEERA DESAI ROAD NR AZAD MUMBAI		INDIA	Maharashtra	Mumbai City	400058			NA-NA-12088700015897376	Amount for unclaimed and unpaid		14	29-NOV-2029												FY-6	
RAKESH	REDDY		POLAMREDDY	RAMANA		REDDY	27 2 729 AC NAGAR NELLORE STONEHOUSEPET NELLORE . NELLORE		INDIA	Andhra Pradesh		524002			NA-NA-12088700016003071	Amount for unclaimed and unpaid		75.6	29-NOV-2029												FY-6	
ADAPA				DEEPIKA	JYOTHILAVEERA	VENKATA	SATYANA	W/O ADAPA SRINIVASA RAO NO 4 FLAT NO 102 SANDYA VILLA APARTMENT NARAYANAPPA GARDEN BENGALURU		INDIA	Karnataka	Bangalore Urb	560029			NA-NA-12088700016008806	Amount for unclaimed and unpaid		84	29-NOV-2029												FY-6	
BIJISEN				JOSEPH		OLIVIAN	OBUVANCHIYIL HOUSE PUTHENCAVU P O CHENGANNUR . PATHANAMTHITTA		INDIA	Kerala	Thrissur	689123			NA-NA-12088700162821290	Amount for unclaimed and unpaid		21	29-NOV-2029												FY-6	
KUNTAL				BHATTACHARYA	ASOK	BHATTACHARJEE	SUKRUNJNA SWARNAREKHA FLAT 3B BLOCK 2 BAGANBARI MADHYAMGRAM 24 PARGNS NORTH NORTH 24 PARGANAS		INDIA	West Bengal	Kolkata	700129			NA-NA-12088700169190408	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
MASTAN				ABDUL	ABDUL	JABBAR	22 44 1 BATCHUPET MACHILIPATNAMKRISH NA . KRISHNA		INDIA	Andhra Pradesh	Vishakhapatnu	521001			NA-NA-12088700174345542	Amount for unclaimed and unpaid		84	29-NOV-2029												FY-6	
VISHRAM		SEETHANANDA		SEETHANANDA	SHETTY	DOOR 35271 SHANMUGAM STREET COIMBATORE SOUTH . COIMBATORE		INDIA	Tamil Nadu	Coimbatore	641045			NA-NA-12088700176373835	Amount for unclaimed and unpaid		14	29-NOV-2029												FY-6	
SHUBHAM				GUPTA	RAMVILASH	GUPTA	SO RAMVILASH GUPTA SUKAYA SONBARSA URF KASIMBAD GHAZIPUR GHAZIPUR		INDIA	Uttar Pradesh	Ghazipur	233230			NA-NA-12088700190098406	Amount for unclaimed and unpaid		28	29-NOV-2029												FY-6	
SATISH	NARAYAN			TRIVEDI	PREM	NARAYAN	TRIVEDI	E W 5 15 12 CHHOTA GOVINDPUR NEAR VIVEK VIDHALAY PO CHHOTA GOVINDPUR THANA EAST SINGHBHUM		INDIA	Jharkhand	Bokaro	831015			NA-NA-12088700191385948	Amount for unclaimed and unpaid		28	29-NOV-2029												FY-6	
LAKSHMI				NAUTIYAL	GOVIND	RAM	UNIYAL	WB113 STREET NO5 SHAKAR PUR . . EAST DELHI		INDIA	Delhi	Delhi	110092			NA-NA-12088700196415945	Amount for unclaimed and unpaid		56	29-NOV-2029												FY-6	
ASHIS	KUMAR			SATAPATHY	KHETRA	MOHAN	SATAPATHY	FLAT NO 216 TOWER 2DURGOKONDIYA BK APPT . KHORDA		INDIA	Orissa	Cuttack	753010			NA-NA-12088700197892922	Amount for unclaimed and unpaid		14	29-NOV-2029												FY-6	
SUBHASH	GORDHANBHAI			GHODADARA	GORDHANBHAI	GHODADARA	A12 NANDANVAN SOC BAPASITARAM CHOK KATARGAM SURAT CITY SURAT		INDIA	Gujarat	Surat	395004			NA-NA-12088700198919031	Amount for unclaimed and unpaid		70	29-NOV-2029												FY-6	
MANGTE				NELSON	M		MANGLOTHANG SO HAOTAK KANGVAL CHURACHANDPUR MANIPUR CHANDIGARH		INDIA	Manipur	Chandel East	795128			NA-NA-12088700199504541	Amount for unclaimed and unpaid		84	29-NOV-2029												FY-6	
NITUKAILASH	CHANDRA			JHA	KAILASH	CHANDRA	JHA	GREENLAND HOUSING SOCIETYFLAT NO211 SCHEME NO3 NEAR SACHIN BUILDING PUNE		INDIA	Maharashtra	Pune	411019			NA-NA-12088700202588672	Amount for unclaimed and unpaid		42	29-NOV-2029												FY-6	
SOMAIYA				SUSHIL			AHMAD	S05 2NEAR ILAHI PUBLIC SCHOOL NASEER GANJFIROZABAD . FIROZABAD		INDIA	Uttar Pradesh	Agra	283203			NA-NA-12088700206859487	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
VISHAL			ROCHLANI	HARISH	ROCHLANI		SO SHRI HARISH ROCHLANI 9223B BEHIND POWAR HOUSE SHASTRI NAGAR AMAHIYA HUZUR REWA		INDIA	Madhya Pradesh	Rewa	486001			NA-NA-12088700216302011	Amount for unclaimed and unpaid		4.2	29-NOV-2029												FY-6	
PRADEEP				KUMAR	TARA	RAM	SO TARA RAM MEGHWALO KA VAS CHOHTAN CHOHTAN CHOHTAN BARMER RAJASTHAN BARMER		INDIA	Rajasthan	Barmer	344702			NA-NA-12088700217185446	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
RAJEEV				KUMAR	KRIPA	RAM	SO KRIPA RAM 133 AGALI NO2 MORTA GHAZIABAD GHAZIABAD UTTAR PRADESH GHAZIABAD		INDIA	Uttar Pradesh	Ghaziabad	201001			NA-NA-12088700218318167	Amount for unclaimed and unpaid		28	29-NOV-2029												FY-6	
ADITYA				AMBIYA	PRAKASH	SHARMA	A 29 SHIV NAGAR MADHYAM MURLIPURA . JAIPUR		INDIA	Rajasthan	Jaipur	302039			NA-NA-12088700219468931	Amount for unclaimed and unpaid		65.8	29-NOV-2029												FY-6	
BIRADARA				SANGANAGOUDA	KASHINATH	SANGANAGOUDA	MINAJJGI MINAJJGI MINAJJGI BIJAPUR MUDDEBIHAL . VIJAYAPURA		INDIA	Karnataka	Bijapur	586214			NA-NA-12088700239954479	Amount for unclaimed and unpaid		1.4	29-NOV-2029												FY-6	
MADHUSUDAN				DAS	BANAMALI	DAS	C. O KULAMANIDAS AT SWANSIAN PO. DEODA VIA BRAHMABARADA PS. DHARMASALA JAJAPUR		INDIA	Orissa	Jajapur (Jajpur	755005			NA-NA-12088700240952286	Amount for unclaimed and unpaid		2.8	29-NOV-2029												FY-6	
HARSH	MADHUKAR			LOHAKARE	MADHUKAR	LOHAKARE	SO MADHUKAR LOHAKARE GANESHPUR ROA

BHARAT	NARESH	PRAJAPATI	MAHENDRA	KUMAR	PRAJAPATI	54 BAKWA DARGAH FARENDA KHURD GAURA CHOWKI FARENDA BUZURG GONDA	INDIA	Uttar Pradesh	Gonda	271312		NA-NA-12088700642144S1	Amount for unclaimed and unpaid	8.4	29-NOV-2029		FY-6
MANIRATHINAM			DURAISAMY			7,210BARANI NAGAR METTUR SALEM DITTAMILNADU SALEM	INDIA	Tamil Nadu	Salem	636403		NA-NA-12088700649431S8	Amount for unclaimed and unpaid	14	29-NOV-2029		FY-6
DEEPAK		SINGH	VIKRAM		SINGH	50 VIKRAM SINGH HNO16 SANJAY CHAUBEY ENCLAVE SMITH NAGAR PREM NAGAR DEHRADUN DEHRADUN	INDIA	Uttarakhand	Dehradun	248007		NA-NA-12088700656524S1	Amount for unclaimed and unpaid	35	29-NOV-2029		FY-6
RIKESH	RAMESH	SHRIYAN	RAMESH	K	SHRIYAN	1120 A PRABHATH AMBAGILU SANTHEKATTE POST SHIVALLI SANTHEKATTE UDUPI UDUPI	INDIA	Karnataka	Dakshina Kann	576105		NA-NA-12088700682119G3	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
KIRTIKA		GUPTA	VIVEK		MEHRA	WO RAJAT GUPTA NO 117 GILL NAGAR EXTENSION CHOOLAIMEDU CHENNAI . TAMIL NADU CHENNAI	INDIA	Tamil Nadu	Chennai	600094		NA-NA-12088700690072J5	Amount for unclaimed and unpaid	4.2	29-NOV-2029		FY-6
DEEPAK		KUMAR	MAHAVIR		PRASAD	50 MAHAVIR PARSAD HOUSE NO 14 JARNAILY COLONY NEAR NEERA NURSING HOME KARNAL KARNAL	INDIA	Haryana	Karnal	132001		NA-NA-12088700703704B3	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
ROHIT	KUMAR	GUPTA	BHJAN		GUDTA	50 SANJAY GUPTA 2268 SECTOR L LDA COLONY KANPUR ROAD L D A COLONY LUCKNOW UTTAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226012		NA-NA-12088700703955Y7	Amount for unclaimed and unpaid	2.8	29-NOV-2029		FY-6
GUDIVADA		VEMALAKSHMI	POLIPARTHI		NOOKARAJU	WO GUDIVADA SATHIBABU 5/7 NEAR GIRLS HIGH SCHOOL NARSIPATNAM MANDALAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatna	531117		NA-NA-12088700709434B4	Amount for unclaimed and unpaid	67.2	29-NOV-2029		FY-6
SNEHA			KUJUR		JOYS	KASHYAP VIHAR NEAR ASHOK NAGARBOADNDA POSTDORANDAPSARGORA ASHOK RANCHI	INDIA	Jharkhand	Ranchi	834002		NA-NA-12088700714970D4	Amount for unclaimed and unpaid	63	29-NOV-2029		FY-6
VISHWESH		SOMBACHHI	SIDDALINGAPPA		B	D NO 142-69 KHB COLONY MOKA ROAD KHB COLONY KHB COLONY BALLARI BELLARY	INDIA	Karnataka	Bellary	583103		NA-NA-12088700717565J5	Amount for unclaimed and unpaid	149.8	29-NOV-2029		FY-6
PARVEEN		KUMAR	BEERU		RAM	BIRLI RAM BADLI72 . . . JHAJJAR	INDIA	Haryana	Rohtak	124105		NA-NA-12088700727909J4	Amount for unclaimed and unpaid	21	29-NOV-2029		FY-6
RAJESH	PANDURANG	KULKARNI	PANDURANG		KULKARNI	45 9 RAMRAYA HOUSING SOCIETY INDRAYANI NAGAR PUNE CITY PUNE MAHARASHTRA PUNE	INDIA	Maharashtra	Pune	411026		NA-NA-12088700728383J4	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
LAKKONDA	PENCHI	BABU	DANIEL		BABU	5171C ANANDA NAGAR THIMMAPURAM KAKINADA . EAST GODAVARI	INDIA	Andhra Pradesh	Vishakhapatna	533005		NA-NA-12088700737505J1	Amount for unclaimed and unpaid	2.8	29-NOV-2029		FY-6
MANJUSHA	BHAGWAN	PANDIT	BHAGWAN	KISAN	PANDIT	DO BHAGWAN PANDIT NEAR NRB BEARING E24MANGALDEEP INDUSTRESMIDC WALUJ AURANGABAD	INDIA	Maharashtra	Nanded	431136		NA-NA-12088700742415Y5	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
PERUMAL		SHAMINI	PERUMAL		SHAMINI	CO PERUMAL J 75 KARIKALAN STREET PARI NAGAR JAFFERKHANPET ASHOK NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600083		NA-NA-12088700769222D9	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
UMESH	BASAVANTAPPA	TUMMARAMATTI	BASAVANTAPPA		TUMMARAMATTI	718 VIJAY NAGAR 2ND CROSS HINDALAGA . BELGAUM	INDIA	Karnataka	Belgaum	591108		NA-NA-12088700770395K4	Amount for unclaimed and unpaid	16.8	29-NOV-2029		FY-6
SANDEEP			RAM		KANWAR	SO RAM KANWAR WARD NO 7 VIJAY NAGAR JHAJJAR HARYANA JHAJJAR	INDIA	Haryana	Rohtak	124103		NA-NA-12088700771668J5	Amount for unclaimed and unpaid	219.8	29-NOV-2029		FY-6
ANUJ	KUMAR		KASHYAP		DEVI	SO CHHEDI LAL KASHYAP 1HS864 RATNAKAR KHAND RAIBARELI ROAD SOUTH CITY LUCKNOW LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226025		NA-NA-12088700785310J4	Amount for unclaimed and unpaid	8.4	29-NOV-2029		FY-6
HUKAM	CHAND		JOSHI		LAL	75A IL TOWNSHIP KOTA . . KOTA	INDIA	Rajasthan	Kota	324005		NA-NA-12088700785455G7	Amount for unclaimed and unpaid	14	29-NOV-2029		FY-6
RAJARAM			SHETTY		UMANATH	SHANTHI NILAYANEAR ESI HOSPITAL . DAKSHINA KANNADA	INDIA	Karnataka	Dakshina Kann	575002		NA-NA-12088700792928A25	Amount for unclaimed and unpaid	42	29-NOV-2029		FY-6
RAMKUMAR	BALAKRISHNAN	VANAL	V	N	BALAKRISHNAN	3328 D DLF PHASE 4 CHANDRA LOK . GURGAON	INDIA	Haryana	Gurgaon	122002		NA-NA-12088700809554J39	Amount for unclaimed and unpaid	103.6	29-NOV-2029		FY-6
DEVENDRA	KUMAR		SAH		RAMCHANDRA	S O RAMCHANDRA SAH WARD NO 02 MAHINATHPUR POST MAHINATHPUR MAHINATHPUR MADHUBANI	INDIA	Bihar	Buxar	847225		NA-NA-12088700809831452	Amount for unclaimed and unpaid	23.8	29-NOV-2029		FY-6
PRAKASH	CHAND		SAINI		HEMRAJ	GRAM CHHIPARI POST HARSORA CHHIPARI . ALWAR	INDIA	Rajasthan	Alwar	301412		NA-NA-12088700950116J95	Amount for unclaimed and unpaid	154	29-NOV-2029		FY-6
SHAMA			MD		RIZWAN	AHMAD NR C ISLAMPUR POST MARKHUPUR MAKDUMPUR . BOKARO	INDIA	Jharkhand	Bokaro	827010		NA-NA-12088700955823E71	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
ALAGARSAMY			NARAYANAKANNAN		ALAGARSAMY	NARAYANAKANNAN 188/3 BAJANAMADA STREET VEMBARPATTI DINDIGUL	INDIA	Tamil Nadu	Dindigul	624308		NA-NA-12088800000197G5	Amount for unclaimed and unpaid	23.8	29-NOV-2029		FY-6
KHIROD	CHANDRA		PATEL		DILLIP	KUMAR PATEL DRIVER COLONY,DHANUPALI,DHANUPALI,SA . SAMBALPUR	INDIA	Orissa	Sambalpur	768005		NA-NA-12088800001111G21	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VINIT			DAYAMA	JAGDISH	PRASAD	DAYAMA BASS WARD NO 6 SANDWA SANDWA CHURU CHURU	INDIA	Rajasthan	Churu	331517		NA-NA-12088800001106R0	Amount for unclaimed and unpaid	182	29-NOV-2029		FY-6
AMIYA	PRASAD		MOHANTY	Patitapaban		Mohanty KANJA MOHANTY SAHI KANJA JAGATSINGHPUR JAGATSINGHPUR	INDIA	Orissa	Kendrapara	754108		NA-NA-12088800001689J91	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
AJEET			LINGWAL	SURENDRA	SINGH	LINGWAL H NO-110 WARD NO-9 LOWER BHAKTIYANA PAURI GARHWAL	INDIA	Uttarakhand	Pauri Garhwal	246174		NA-NA-12088800004065G5	Amount for unclaimed and unpaid	29.4	29-NOV-2029		FY-6
AASHISH			SHARMA	SATISH	CHAND	D-34 KARAN ENCLAVE,,NEAR PAYAL FARM CHIPIYANA BUZURGCT DADRI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009		NA-NA-12088800008613J75	Amount for unclaimed and unpaid	71.4	29-NOV-2029		FY-6
SIVAJI			KOMMURI		NARAYANA	KOMMURI 16-16-39 ALLI NAGAR 2 LANE . OLD GUNT KOTHAPETA GUNTUR . GUNTUR	INDIA	Andhra Pradesh	Guntur	522001		NA-NA-12088800012646743	Amount for unclaimed and unpaid	12.6	29-NOV-2029		FY-6
ADARSHA	PADAVAGODU	KRISHNAMURTHY	PADAVAGODU		ANANTHAPPA	S O KRISHNA MURTHY 139 3RD MAIN ROAD NEAR GOODWILL APARTMENT INCOME TAX L VIJAYANAGAR BANGALORE NORTH BENGALURU	INDIA	Karnataka	Bangalore Urb	560040		NA-NA-12088800013327J15	Amount for unclaimed and unpaid	35	29-NOV-2029		FY-6
AYUSH			JAIN	Uttam	Kumar	Jain 2/C . R N SAHAY LANE . PREMKUNJ APPA GOUSHALA ROAD . JAGDISHPUR, BHAGALPU BHAGALPUR	INDIA	Bihar	Bhagalpur	812002		NA-NA-12088800015554Z8	Amount for unclaimed and unpaid	14	29-NOV-2029		FY-6
NAGASAI	ABHILESH		GADE	GadeSiva	Rama	S/O SIVA RAMA KRISHNA, B-4-8/1, MACH MACHE BAU STREET, AMALAPURAM, EAST ANDHRA PRADESH EAST GODAVARI	INDIA	Andhra Pradesh	Vishakhapatna	533201		NA-NA-12088800016361Z2	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
AHEMAD	ARSHAD		SHAIKH	ARSHAD		SHAIKH MANTTHA ROAD S R PF GR 3 JALNA JALNA . JALNA	INDIA	Maharashtra	Nanded	431201		NA-NA-12088800020566J76	Amount for unclaimed and unpaid	11.2	29-NOV-2029		FY-6
YAGNESH	KANJI		VAJA	Manjulaben		VAJA 489-1, LALARAM SOCIETY, VANAKBARA, V DAMAN AND DIU DIU	INDIA	Gujarat	Junagadh	362570		NA-NA-12088800022431J00	Amount for unclaimed and unpaid	1120	29-NOV-2029		FY-6
YASH			KUMAR	Sanjay		Modi 356, KUMHAR TOLI ROAD POST HAZARIBAG PS SADAR HAZARIBAG MAHESH SONI CHOWK HAZARIBAGH HAZARIBAGH	INDIA	Bihar	Aurangabad	825301		NA-NA-12088800028538J70	Amount for unclaimed and unpaid	5.6	29-NOV-2029		FY-6
KAMAL	ARUNKUMAR	AGARWAL	ARUNKUMAR	RAMGOPAL	AGARWAL	12 MAHARATHI SOC SARDARBRIDGE AHMEDABAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		NA-NA-12088800028644J3	Amount for unclaimed and unpaid	5.6	29-NOV-2029		FY-6
SIDDHARTH			VASHISHTHA	MANOJ		KUMAR H. NO 69 VILL. ALAWALPUR . BIJNOR	INDIA	Uttarakhand	Pauri Garhwal	246761		NA-NA-12088800032490J2	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
KAMLENDRA			JHA	HARIKRISHNA	JHA	S/O HARIKRISHNA JHA VIA-ARERIYAT PURW SIMARI BISFI MADHUBANI MADHUBANI	INDIA	Bihar	Buxar	847222		NA-NA-12088800034202J49	Amount for unclaimed and unpaid	106.4	29-NOV-2029		FY-6
NEHA	KUMARI		JAIN	ANIL	KUMAR	445/G LTD 247 PHASE IV UDYOG VIHAR S GURGAON HARYANA . GURUGRAM	INDIA	Haryana	Gurgaon	122015		NA-NA-12088800035655J06	Amount for unclaimed and unpaid	8.4	29-NOV-2029		FY-6
SARAVANAN				SRIDHAR	R	Saravanan 3/50 MIDDLE STREET VADIPATTI TALUK E MADURAI	INDIA	Tamil Nadu	Madurai	625501		NA-NA-12088800037486T7	Amount for unclaimed and unpaid	2.8	29-NOV-2029		FY-6
MANI			SATHYANATHAN	MANI		SATHYANATHAN 31/10 VAZHIYATHI STREET TIRUVANMALAI TIRUVANMALAI TIRUVANNAMALAI	INDIA	Tamil Nadu	Virudhunagar	606601		NA-NA-12088800038837K07	Amount for unclaimed and unpaid	14	29-NOV-2029		FY-6
BHARAT	NATHUNI		CHAUBEY	NATHUNI	DEVSHARAN	CHAUBEY PLATINUM CHS WAGHBIL VILLAGE ROAD OF RD THANE W THANE	INDIA	Maharashtra	Mumbai City	400615		NA-NA-12088800044397106	Amount for unclaimed and unpaid	7	29-NOV-2029		FY-6
RADHA				Krishnan		Namboodiri D/O KRISHNAN NAMBOODIRI, KRIPA NIVAS CHOOLUR, POOLACODE, KOZHIKODE, KERAL KOZHIKODE	INDIA	Kerala	Ernakulam	673601		NA-NA-12088800044055D6	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
PRADEEP	SINGH		THAKUR	Sahab	Singh	48/846 SHEENATH AYURVEDIC AGENCY NE AUTO INFRONT RKC GE ROA D RAIPUR	INDIA	Chhattisgarh	Raipur	492001		NA-NA-12088800056689J49	Amount for unclaimed and unpaid	2.8	29-NOV-2029		FY-6
EKNATH	RAJARAM		PENDHARE	TULSABAI		PENDHARE AT POST PIMPALNER PIMPALNER BEED BID BEED BEED	INDIA	Maharashtra	Nanded	431122		NA-NA-12090600005514B	Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
BANK	OF		MAHARASHTRA	NA		MAHARASHTRA 215, BHATAWADEKAR BUILDING R.R.M. ROY ROAD GIRGAUM MUMBAI	INDIA	Maharashtra	Mumbai City	400004		NA-NA-13013800001935	Amount for unclaimed and unpaid	630	29-NOV-2029		FY-6
SANJAYKUMAR	GHANSHYAMBHAI		PATEL	GHANSHYAMBHAI	R	PATEL A/7,VAIBHAV PARK SOC OPP. TULSI SOC.,O/S PANIGATE B/H MANCHHODJI TEMPLE,WAGHODIA ROAD, VADODARA	INDIA	Gujarat	Vadodara	390019		NA-NA-13016700013127R4	Amount for unclaimed and unpaid	140	29-NOV-2029	FALGUNIBENSANJAYKUMARPATEL	FY-6
M			SARANYA	T		MUTHUKUMARASAMY # 1/147, PILLAIYAR KOIL STREET SORANJERY VILLAGE, PATTABIRAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600072		NA-NA-13017400010101385	Amount for unclaimed and unpaid	350	29-NOV-2029		FY-6
DHAN	RAJ		SETHIA	MANAK	CHAND	SETHIA S/O SHRI MANAK CHAND SETHIA BEHIND NAGAR PARISHAD NEW LINE GANGASHAHAR, BIKANER	INDIA	Rajasthan	Bikaner	334401		NA-NA-13017600006181R	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
BEENA			MANSINGH	RATHORE		LATE W/O LATE SHRI MANSINGH RATHORE BHADHRA HOUSE CHOUTENA WELL BIKANER	INDIA	Rajasthan	Bikaner	334001		NA-NA-13017600004834B6	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
APURVA	RAMESHCHANDRA		VORA	NA		VORA C/O THE BOOK SHOP,1-MAHAVIR CO MPLEX,NEAR ICICI BANK LIMITED, KALAWAD ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001		NA-NA-13019900027748S1	Amount for unclaimed and unpaid	14	29-NOV-2029	BHAVINIAPURVAVORA	FY-6
KAPIL	G		MEHTA	GUNVANT	M	MEHTA NO.7, GROUND FLOOR, PUBLIC UTILITY BUILDING, M.G.ROAD, BANGALORE	INDIA	Karnataka	Bangalore Urb	560001		NA-NA-13020800000797G0	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
NIRMALA			ARRY	MR	SP	ARRY V-37/3, DLF PHASE-3, GURGAON, DELHI NCR, HARYANA	INDIA	Haryana	Gurgaon	122002		NA-NA-13020800001799Z1	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
ASHOKBULCHAND	MULCHANDANI		HUF	SHRI	BL	MULCHANDANI B-7/65 SAFDARJANG ENCLAVE . NEW DELHI	INDIA	Delhi	Delhi	110029		NA-NA-13020800001849G7	Amount for unclaimed and unpaid	378	29-NOV-2029		FY-6
ASHISH		KANHIYALAL	CHANDWANI	KANHIYALAL		CHANDWANI BUNGLOW NO 5 SADHU VASWANI SOC SAVEDI . AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001		NA-NA-13021900000102J0	Amount for unclaimed and unpaid	1400	29-NOV-2029		FY-6
SUNIL		BHAGWANDAS	KATARIYA	BHAGWANDAS		KATARIYA MAIN ROAD AT POST JAMKHED DIST. AHMEDNAGAR JAMKHED	INDIA	Maharashtra	Pune	413201		NA-NA-13021900001750S1	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
MADHURI		SANDIP	KOTHARI	SANDIP		KOTHARI 96, LAKSHMI NAGAR GORAKSHAN ROAD DR BHAGVAT HOSPITAL AKOLA	INDIA	Maharashtra	Akola	444001		NA-NA-13023100000922J74	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SANJAYKUMAR		PARASMAL	BAKLIWAL	PARASMAL		BAKLIWAL SHAKUNTALAM, PLOT NO - 51 SECTOR - 15 , KOPERKHAIRANE NAVI MUMBAI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709		NA-NA-13023400003153A01	Amount for unclaimed and unpaid	2140	29-NOV-2029		FY-6
KAUSALYA	DEVI		MITTAL	INDRACHAND		KANDAI F-3, NEEL KAMAL APPARTMENT SEVOKE ROAD PRANAMI MANDIR ROAD SILIGURI	INDIA	West Bengal	Jalpaiguri	734001		NA-NA-13023400025773Z9	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
SUSHMITA	SANJAY		BHUSEWAR	RAMNATH		BHUSEWAR KAMAL TULSI NIWAS GOKUL NAGAR NANDED	INDIA	Maharashtra	Nanded	431602		NA-NA-13041400015434B0	Amount for unclaimed and unpaid	70	29-NOV-2029		FY-6
RAJENDRAKUMAR			BALAKRISHNAN	BALAKRISHNAN		KANAGARAJ VIJAYA GANAPATHY ILLAM NO 10/2 PLOT NO 52 2ND CRS MARIYAMMAN KOIL ST SORNA NGR ARIYANKUPPAM PUDUCHERRY	INDIA	Pondicherry	NA		605007		NA-NA-13041400037601B4	Amount for unclaimed and unpaid	14	29-NOV-2029		FY-6
DEEPAK			SHARMA	BHUPENDRA	KUMAR	SHARMA 202 1 ST MAIN S TH CROSS S V M RESIDENCY BLOCK A VINAYAK NAGAR AIRPORT ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560017		NA-NA-13041400039893J4	Amount for unclaimed and unpaid	9.8	29-NOV-2029		FY-6
MOMIN			IQBAL	IQBAL		KHAN POCKET A 9 12 ROHINI SEC 18 DELHI	INDIA	Delhi	Delhi	110085		NA-NA-13041400040340D13	Amount for unclaimed and unpaid	35	29-NOV-2029		FY-6
VEDAPRAKASH			VEERACHANDRAM	PINUMALLA		PINUMALLA 3 2 488 MAHAMAITRIBAKTIKOLONY SOC SAIVEDI HYDERABAD	INDIA	Telangana	Hyderabad	500027		NA-NA-13041400052568R5	Amount for unclaimed and unpaid	70	29-NOV-2029		FY-6
REMIDA	PREETA		MERCY	EDWARD		MERCY 10/2 4TH CROSS 6TH BLOCK RAJAJI NAGAR BANGALORE BBMP	INDIA	Karnataka	Bangalore Urb	560010		NA-NA-13041400077485G1	Amount for unclaimed and unpaid	1.4	29-NOV-2029		FY-6
KALYANASUNDARAM				THIRUVENGADAM		THIRUVENGADAM 1/588 13TH CROSS 8TH STREET SIVALINGAPURAM K K NAGAR KALAIGNAR KARUNANIDHI NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600078		NA-NA-13041400096713J39	Amount for unclaimed and unpaid	14	29-NOV-2029	SURESHK	FY-6
DEEPAK			MEHRA	CHANDAN	SINGH	MEHRA S/O C S MEHRA, ADARSH NAGAR GALI NO 1, MUKHANI, TALLI BAMORI, HALDWANI	INDIA	Uttarakhand	Nainital	263139		NA-NA-13051300001062J61	Amount for unclaimed and unpaid	448	29-NOV-2029		FY-6
SAMEER			SETHIYA	NIRSUSHIL	CHAND	SETHIYA C/O SUSHIL CHAND SETHIYA 629/3 RAGHUNATH GANJ HEAD POST OFFICE KATNI	INDIA	Madhya Pradesh	Barwani	483501		NA-NA-13051500000294G4	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
P	MANTHESH		KUMAR	KANAKAIAH	KUMAR	HNO 9 2 568 REZWENTAL BAZAR SECUNDRABAD HYDERABAD	INDIA	Telangana	Hyderabad	500003		NA-NA-13051400141G576	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
USHA			RANI	TILAK	RAJ	CHAWLA B-72, MAILIS - PARK, ADARSH NAGAR, DELHI	INDIA	Delhi	Delhi	110033		IN300020-30212785-NA	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
RAVINDER	KUMAR		CHOWDHRY	J	M	CHOWDHRY 9A, DDA FLATS (LIS) MOTIA KHAN PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055		IN300095-10281465-NA	Amount for unclaimed and unpaid	280	29-NOV-2029	MEENAKSHICHOWDHRY	FY-6
MAHESH	PRAKASH		SHARMA	OM	PRAKASH	SHARMA 22 A , ROSHANARA BLDG SHAKTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110007		IN300095-10282021-NA	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SAROJ			SHARMA	ANIL		SHARMA 1240, SHORA KOTHI SUBZI MANDI NEW DELHI	INDIA	Delhi	Delhi	110007		IN300095-10507256-NA	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
PRITI	CHANDRESH		NAGDA	CHANDRESH		NAGDA 257/65, NEW ANANT BHUVAN 4TH FLOOR, BLOCK NO A . 1.BHAT BAZAR,NARSHI NATHA STREET MUMBAI	INDIA	Maharashtra	Mumbai City	400009		IN300095-10799212-NA	Amount for unclaimed and unpaid	70	29-NOV-2029	SADHANAHINDUMAND	FY-6
LATA			SHETH	KHUMJIKUMAR	SHETH	SHETH 308 BAKUL BAGAN ROW BHOWANIPUR KOLKATA	INDIA	West Bengal	Kolkata	700025		IN300095-10909297-NA	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
PUNIT	KUMAR		MITTAL	L	VEDPRAKASH	MITTAL C/O, SAMARPIT AUTO MOBILES ARYA NAGAR, ROORKEE ROAD JAWALAPUR DIST HARIDWAR	INDIA	Uttar Pradesh		279407		IN300095-10913216-NA	Amount for unclaimed and unpaid	1120	29-NOV-2029	ALKAMITTAL	FY-6
SANJAY			GUPTA	SHIVPRDOSH	KUMAR	GUPTA 1690 NEW SHIVPURI HAPUR GHAZIABAD	INDIA	Uttar Pradesh	Meerut	245101		IN300118-10077333-NA	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
GOVINDER	SINGH		SETHI	LATESARDAR	SINGH	SETHI G 15 , RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		IN300118-10166681-NA	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
P	C		NAINWAL	R	D	NAINWAL 57 VIDYA VIHAR APARTMENTS SECTOR 9 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300118-10214310-NA	Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
SAVITRI			DEVI	KRISHAN	KUMAR	15 DHUDAL APARTMENTS MADHUBIHAN CHOWK PITAM PURA DELHI	INDIA	Delhi	Delhi	110034		IN300118-10380798-NA	Amount for unclaimed and unpaid	210	29-NOV-2029		FY-6
SURENDER			GUPTA	R	D	GUPTA B 228 SECTOR 55 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		IN300118-10356735-NA	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
SUDHA			JAIN	PADAM	CHANDRA	JAIN 1/5728 D GALI NO 16 BALBIR NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		IN300118-10435958-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	PADAMCHANDRAJAIN	FY-6
SUDHIR	SHEKHAR		GUPTA	SH	INDISHEKHAR	GUPTA 2707 MAIN BAZAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007		IN300118-10471118-NA	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
CHAMAN			LAL	MAHENDRPRASAD	LAL	BH-121 POORVI SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110088		IN300118-10668089-NA	Amount for unclaimed and unpaid	280	29-NOV-2029		FY-6
SUNITA			GUPTA	SUDHIR	SHEKHAR	GUPTA 2707 MAIN BAZAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007		IN300118-10668368-NA	Amount for unclaimed and unpaid	980	29-NOV-2029		FY-6
VIVEK			TAYAL	ASHOK		TAYAL 40 NAI BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300118-10756426-NA	Amount for unclaimed and unpaid	560	29-NOV-2029		FY-6
MAHENDRA	KUMAR		KEDIA	RATTAN	LAL	KEDIA B 370 LOK VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110088		IN300118-10840458-NA	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
VIKAS			GAUTAM	SHYAM		SUNDGAUTAM 7311 PREM NAGAR SHAHDARA NAGAR DELHI	INDIA	Delhi	Delhi	110007		IN300118-10994803-NA	Amount for unclaimed and unpaid	301	29-NOV-2029		FY-6
RAJ	RANI		GUPTA	VED	PRAKASH	GUPTA G-75 , LAJPAT NAGAR-II NEW DELHI	INDIA	Delhi	Delhi	110024		IN300118-11039615-NA	Amount for unclaimed and unpaid	68.6	29-NOV-2029		FY-6
RAI			BALA	DARYAO		SINGH 574/34 JANTA COLONY ROHTAK	INDIA	Haryana	Rohtak	124001		IN300118-11172864-NA	Amount for unclaimed and unpaid	420	29-NOV-2029		FY-6
RIYAS			AHAMMED	PALLAI	Salah	S/O AHAMMED PILLAI, KAVOTHEN JANNAT BHARATH NAGAR 58, KOLLAM, VADAKKEVIL VADAKKEVILA, KOLLAM, KERALA KOLLAM	INDIA	Kerala	Thrissur	691010		NA-NA-13118775754A6	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
MINAKSHI				AGARWAL	BHUKAN	SARAN MAL GODAM ROAD UTTRAKHAND KOTDWAR	INDIA	Uttarakhand	Pauri Garhwal	246149		IN300118-11308784-NA	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAUSHAL		ASHOK	SANGANI	ASHOK	KANTIBHAI	SANGANI A 204 LOK TIRTH MARVE ROAD NEAR NUTAN HIGH SCHOOL MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064		IN300155-10797916-NA	Amount for unclaimed and unpaid	672	29-NOV-2029		FY-6
MALATHI			EDWIN	EDWIN	SAVARIROY	W NO 2, PILLAYAR KOIL STREET ASHOK NAGAR NATHAM	INDIA	Tamil Nadu	Dindigul	624401		IN300175-10555535-NA	Amount for unclaimed and unpaid	140	29-NOV-2029		FY-6
KAMLA	KANT		SRIVASTAVA	NA		SRIVASTAVA B-3 (W), DIPRINI ENCLAVE OPP. KALPANA TALKIES P.O.- MANKAPUR NAGPUR	INDIA	Maharashtra	Nagpur	440030		IN300183-10363555-NA	Amount for unclaimed and unpaid	560	29-NOV-2029	SHOBHASHRIVASTAVA	FY-6
SMITA	ASHOK		KUMBHAR	ASHOK	GANU	KUMBHAR KHUSHALI CO OP HSG SOCIETY LTD 304 PLOT 19 SECTOR 16 KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709		IN300183-10683181-NA	Amount for unclaimed and unpaid	280	29-NOV-2029	ASHOKGANUKUMBHAR	FY-6
VINOD			KUMAR	RANJUMAR		KUMAR H NO 72 GALI NO 8 KRISHNA NAGAR BATALA	INDIA	Punjab	Amritsar	143505		IN300183-11991309A	Amount for unclaimed and unpaid	518	29-NOV-2029		FY-6
SULAKSHANA			TRIKHA	DEVENDRA	NATH	TRIKHA 956 SECTOR 49 SAINIK COLONY FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001		IN300183-12989673-NA	Amount for unclaimed and unpaid	1.4	29-NOV-2029	DEVENDRANATHTRIKHA	FY-6
P	N		BALAKRISHNAN	SHPR	NARAYANASWAMY	IY G - 106 SECOND FLOOR DILSHAD COLONY DELHI	INDIA	Delhi	Delhi	110095		IN300206-10219951-NA	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
K			NAGESH	SH	P	KRISHNAMURTHY I - 103 DDA FLATS NARAYANA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028		IN300206-10222481-NA	Amount for unclaimed and unpaid	700	29-NOV-2029		FY-6
RAVINDER	KUMAR

SANJAYKUMAR	PREMJIBHAI	MAKWANA	PREMJIBHAI	VALABHAI	MAKWANA	BHAGYODAY SOCIETY KALOL KALOL PANCHM AHALSGUJARAT389330 KALOL GUJARAT	INDIA	Gujarat	Gandhinagar	389330		IN300214-32040512-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
KANTILAL		MOHNBATARAMJI	MOHNBATARAMJI			49 59 NANIYAPPA MAINSTRY STREET PARK TOWN PARKTOWN PARK TOWN CHENNAI CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600003		IN300214-32053839-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
VUDAYARAJU		HEMANTH	PATTABHI	RAMARAO	VUDAYARAJU	11/168B SRINIVAS CLINIC MG ROAD WARA NGAL HYDERABAD TELANGANA	INDIA	Telangana	Warangal	506002		IN300214-32053863-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
PADAM		SUNAM	KARNA	BAHADUR	SUNAM	WARD NO 46 ,DHANKESTA, GOBINDA NAGA R, CHAMPASARI,CHAMPASARI, DARJEELING, SILIGURI WEST BENGAL	INDIA	West Bengal	Jalpaiguri	734001		IN300214-32074034-NA	Amount for unclaimed and unpaid	56	29-NOV-2029				FY-6
ASHOK	KUMAR	PATEL	DADURAM		PATEL	S/O DADURAM PATEL MD - 239 , PHASE 2 , NEARCOMMUNITY HALL INFRONT OF NEW WATER TANKSONDONGRAPI RAIPUR CHHATTISGARH	INDIA	Chhattisgarh	Raipur	492099		IN300214-32103029-NA	Amount for unclaimed and unpaid	2354	29-NOV-2029				FY-6
KRISHNASAMY		R	RAMASAMY		R	2/275 L - JAI NAGAR , KALANGAL, SULU R TALUK,KALANGAL COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641402		IN300214-32113059-NA	Amount for unclaimed and unpaid	4.2	29-NOV-2029				FY-6
MOHAN	KELLANGERE	VASUDEVARAO	VASUDEVARAO	KELLANGERE	BANGAPPA	374/4,5,LANAKM SRINIVAS RESIDENCY,BT H MAIN, NEARNANDAGOKULA CHOLATPY, GI BINAGAR 2NDPHASE,BANASHANKARI III ST BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urb	560085		IN300214-32226402-NA	Amount for unclaimed and unpaid	7	29-NOV-2029				FY-6
KRISH	ARUN	KALRO	ARUN	PRIBHIDAS	KALRO	S/O ARUN KALRO, 521, 12TH MAIN ROAD, 4TH BLOCK,NEAR TELEPHONE EXCHANGE K ORAMANGALA BANGALORESOUTHKORAMANGALA BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urb	560034		IN300214-32278135-NA	Amount for unclaimed and unpaid	35	29-NOV-2029				FY-6
STEPHY		FRANCIS	FRANCIS		FRANCIS	PAREMAIKKAL, PEECHI ROAD, PATTIKKAD, PEECHI,PATTIKKAD TC, THRISSUR KERALA	INDIA	Kerala	Thrissur	680652		IN300214-32390570-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
UMANG		PODDAR	RAI	KUMAR	PODDAR	PODDAR NIWAS, PURULIA CHAS BOK ARO, BOKARO ,JHARKHAND	INDIA	Jharkhand	Bokaro	827013		IN300214-32410659-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
LAXMAN		SOREN	BALAI		SOREN	AMBADIHA, SANJHARAN, AMBADIHA, MAYURBHANJ, ODISHA, MAYURBHANJ ODISHA	INDIA	Orissa	Mayurbhanj	757048		IN300214-32462344-NA	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
VIVEKKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	ISHVARBHAI	PATEL	7 ISHWARNAGAR SOCIETY,KANSA N.A. MAH ESANA,VISNAGAR VISNAGAR GUJARAT	INDIA	Gujarat	Mahesana	384315		IN300214-32489493-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
NIKHIL		HOODA	JAI	SINGH	HOODA	JAI SINGH HOODA, H.NO.-834, SECTOR- 1, ROHTAK,ROHTAK, HARYANA ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001		IN300214-32545811-NA	Amount for unclaimed and unpaid	135.8	29-NOV-2029				FY-6
PRATIK	DILIP	YELWANDE	DILIP	LAXMAN	YELWANDE	MAHENDRA BRIDGE TALAWADE MAHALUNGE R OAD NEARMAHINDRA COMPANY NIGHQUE KUR ULI PUNE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	410501		IN300214-32584593-NA	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
DIGVIJAY		SINGH	KISHAN		SINGH	LAL KOTHI, GANGA NIWAS,BANK COLONY, ALWAR,ALWAR ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	301001		IN300214-32603920-NA	Amount for unclaimed and unpaid	35	29-NOV-2029				FY-6
MURUGAN	NITIN	DEEP	MURUGAN		DEEP	SGP, VARUN PARDA APARTMENT, OPP TO T ATMA COLLEGE,THATHANERI MADURAI NORTH TAMIL NADU	INDIA	Tamil Nadu	Madurai	625018		IN300214-32611018-NA	Amount for unclaimed and unpaid	560	29-NOV-2029				FY-6
PAWAN	KUMAR	CHAUHAN	HARPAL	SINGH	CHAUHAN	HIMVARSHA APPARTMENT IP EXTENSION, P LOT NO- 103,PATPARGANJ, SHAKAR PUR B ARAKAD, SHAKARPUR, EASTDELHI EAST DELHI DELHI	INDIA	Delhi	Delhi	110092		IN300214-32622081-NA	Amount for unclaimed and unpaid	2413	29-NOV-2029				FY-6
ANANDAM		BASU	PRABHAT	KUMAR	BASU	C.I.-31, SECTOR-2 , SALT LAKE, BIDHANN AGAR M SCBHBIHAWAN NORTH PARGANAS WEST BENGAL	INDIA	West Bengal	Kolkata	700091		IN300214-32632891-NA	Amount for unclaimed and unpaid	35	29-NOV-2029				FY-6
VENKATARAMA	RAO	CHEUKANI	RAMANA	RAO	CHELIKANI	DNO-6, FLAT D-6, KRANTHI CLASSIC APA RTMENTSAIPRIYA GARDENS VISAKHAPATNAM RURAL,VISAKHAPATNAM,MADHURAWADA,MAD KOMMADI ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnc	530048		IN300214-32699095-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
PRIYANSH			GARG	ASHISH	GARG	S/O ASHISH GARG, 1972,DAMPIER NAGAR MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh	Mathura	281001		IN300214-32730718-NA	Amount for unclaimed and unpaid	7	29-NOV-2029				FY-6
CHANDRASHEKHAR			BHIMRAOJI	BHIMRAOJI	BHATKAR	S/O BHIMRAO BHATKAR, WARDNO.1 NANDED B.K.,AMRAVATI,MAHARASHTRA,444802 AMRAVATI MAHARASHTRA	INDIA	Maharashtra	Akola	444802		IN300214-32760816-NA	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
PUSHPA			RAMASAMY			GA, SENGUNTHAPURAM 8 TH STREET,MANGA LAMROAD,KARUVAMPALAYAM, TIRUPPUR, T. C MARKET TIRUPPUR TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	641604		IN300214-33016833-NA	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
AMANSHIBILI	M	C	AHAMED	M	C	MADEENA MANZIL, ANANTHAYOOR, VAZHAKK AD, VAZHAKKAD,MALAPPURAM, KERALA 673 640 MALAPPURAM KERALA	INDIA	Kerala	Ernakulam	673640		IN300214-33916354-NA	Amount for unclaimed and unpaid	63	29-NOV-2029				FY-6
ARVIND		KUMAR	RAMJEE		SINGH	S/O R.J. SINGH 197-AMBEDKAR VIHAR,DELHI APARTMEN TS PLOT NO.-56,I.P.EXTN. NEAR BALCO M ARKET NEAR BALCO MARKET PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092		IN300214-42549706-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
GITA			CHENGAPPA		CHENGAPPA	KAVERY MOTEL GANPATHY ROAD GONIKOPPAL S KODAGU	INDIA	Karnataka	Mysore	571213		IN300239-10684462-NA	Amount for unclaimed and unpaid	35	29-NOV-2029				FY-6
JIJO		JOSEPH	VELANGUPARA		VJ	VELANGUPARA HOUSE NEOHPUZHOOR P O KAROOR	INDIA	Telangana	Hyderabad	500000		IN300239-11054015-NA	Amount for unclaimed and unpaid	1400	29-NOV-2029				FY-6
M ULUMUDI		SRIDHAR	REDDY	VENKU	REDDY	TELLAYAPALLEM , NELLORE	INDIA	Andhra Pradesh		524137		IN300239-11866544-NA	Amount for unclaimed and unpaid	1400	29-NOV-2029				FY-6
BINDU			T	JAYAKUMAR	V	THALIPADAPPU KMC 1/632, NEAR GUPS ADKATH BAIL KASARAGOD	INDIA	Kerala	Kasaragod	671121		IN300239-12396367-NA	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
TUKARAM		SHRIPATI	PAWAR	SHRIPATI	K	LAXMI NIWAS V L S PAWAR CHAWL DHARMA VEER SAMBHAJI CHOWK KASARVADI PUNE	INDIA	Maharashtra	Pune	411034		IN300239-13301192-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	RAJANITUKARAMPAWAR			FY-6
KUDALA			GAYATHRIVARDHINI	KUDALA	RAMESWARA	H NO.1/732 ADBC BANK COLONY,RAMNAGAR ANANTAPUR	INDIA	Andhra Pradesh	Anantapur	515001		IN300239-13380049-NA	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
KINJARAPU	KRISHNAM		NAIDU	CHITTIBABU	NAIDU	20 4 34/10/8, KOTHAPALLI SUBBARAYDDY NAGAR TIRUPATI ANDHRA PRADESH	INDIA	Andhra Pradesh	Chittoor	517501		IN300239-14006223-NA	Amount for unclaimed and unpaid	99.4	29-NOV-2029				FY-6
JAYALAL			B	BALAKRISHNAN	B	JAYAN VILAS,MYLAKKAD,MYLAKKAD P.O KOLLAM	INDIA	Kerala	Thrissur	691571		IN300239-14491795-NA	Amount for unclaimed and unpaid	36.4	29-NOV-2029				FY-6
ARUN	C		KUMAR	C N	KUMARAN	CHERUKAPPALIL KANAM, PO KANGAZHA , VAZHOOR KOTTAYAM	INDIA	Kerala	Kottayam	686515		IN300239-14835132-NA	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
RAMYA			MANANGI	MALLESWARAPPA	MANANGI	W/O GANESH PATEL D.G.NO.520/83,1ST CROSS,2ND STAGE SHIVA KUMARSWAMY LAYOUT DAVANAGERE	INDIA	Karnataka	Davanagere	577005		IN300239-15631491-NA	Amount for unclaimed and unpaid	70	29-NOV-2029				FY-6
GOPINATH			M	KORUKKUTTY	NAIR	SREELAKSHMI FAROOK COLLEGE KARAD ROAD,VAZHAYUR FAROOK COLLEGE P O,AZHIKKLAM MALAPPURAM	INDIA	Kerala	Ernakulam	673632		IN300239-15635021-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
PHINO			GEORGE	VARGHESE	JOSEPH	POOVATHUMMUTTIL CHANGADAM PORUNNANORE WAYANAD	INDIA	Kerala	Kasaragod	670645		IN300239-15975536-NA	Amount for unclaimed and unpaid	21	29-NOV-2029				FY-6
BABU			JACOB	BETTY	BABU	MEENCHIRAPAT HOUSE, KANAYANNUR EDAKKATTUVAYAL ARAKUNNAM,THRUMARAYOOR ERNAKULAM	INDIA	Kerala	Kottayam	682313		IN300239-16310999-NA	Amount for unclaimed and unpaid	89.6	29-NOV-2029				FY-6
ABOOBACKER			MANKUZHIYIL	ABDUNNI	PUTHENVEETTIL	ELAVEDATH	OTHERS	PO BOX 366 PC 133 AL SUWAIQ OTHERS	INDIA	NA	UNITED ARAB EMIRATES	NA	IN300239-16507534-NA	Amount for unclaimed and unpaid	417	29-NOV-2029				FY-6
CHANDRA				SRINIVAS		KEERTHI	S/O SRINIVAS R2BASAVESHWARA LAY OUT BANGALORE NORTHWHITEFIELDVIN AYAKA N BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urb	560066		IN300239-80402585-NA	Amount for unclaimed and unpaid	35	29-NOV-2029				FY-6
DEVENDRA	KR		PURI	BABU	RAM	OURI	5, M M FEEDER ROAD HOUSING EASTATE, BLOCK E/6 PO- ARADAM CALCUTTA	INDIA	West Bengal	Kolkata	700017		IN300263-10039003-NA	Amount for unclaimed and unpaid	700	29-NOV-2029				FY-6
RAM	CHANDRA		DHONA	RAM	LAL	DHONA	C/O R.L.COMMERCIAL S,DR.RAJENDRA PD.SARANI(LIVE ROW) 2ND FLOOR, ROOM NO.52 AND 49 KOLKATA	INDIA	West Bengal	Kolkata	700001		IN300327-10009913-NA	Amount for unclaimed and unpaid	280	29-NOV-2029				FY-6
YOGESH			SHAH	RAMKRISHNA	SHAH	HOSPITAL ROAD BAGBRUNDABAN BALASORE	INDIA	Orissa	Baleswar (Bala	756001		IN300327-10132561-NA	Amount for unclaimed and unpaid	280	29-NOV-2029				FY-6
RAJEEV			SURI	RAVI	SURI	C/O SUSHIL SHROFF PALACE GARDEN APTS 35 LUMBINI 23/24 PALACE CROSS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560020		IN300360-20524113-NA	Amount for unclaimed and unpaid	420	29-NOV-2029				FY-6
PAPRI			DEY	SISHIR	BARAN	DEY	93/1/1, BAITHAK KHANA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009		IN300360-21348487-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	SISHIRBARANDEY			FY-6
SUNDER			NATH	SETH	O	N	SETH	4 UNDER HILL LANE CIVIL LINES DELHI	INDIA	Delhi	Delhi	110054		IN300360-21353417-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	SUNITASETH			FY-6
PINNINTSA		SRI	KATYAYANI	P	VENKATAPATHI	RAJU	FLAT NO 105, ALANKRUTHA APARTMENTS OPP RAGHAVA REDDY FUNCTION HALL NIZAMPET ROAD KUKATPALLY, HYDERABAD	INDIA	Telangana	Hyderabad	500072		IN300378-10056372-NA	Amount for unclaimed and unpaid	5040	29-NOV-2029				FY-6
SRINIVASA			REDDY	GADE	KRISHNA	MURTHY	FLAT NO 10 SANALI HEAVENS NAGARJUNA NAGAR AMEERPET HYDERABAD	INDIA	Telangana	Hyderabad	500073		IN300394-10471238-NA	Amount for unclaimed and unpaid	700	29-NOV-2029				FY-6
OM		VATI	JAIN	MOHINDUKUMAR	JAIN	Q D 56 PITAMPURA NULL DELHI DELHI	INDIA	Delhi	Delhi	110034		IN300394-10778498-NA	Amount for unclaimed and unpaid	560	29-NOV-2029				FY-6
SHRI		KANT	SHARMA	RAM	PARKASH	SHARMA	C-128 F FSOUTH CITY-11 SECTOR -49 SOHNA ROAD GURUGRAM	INDIA	Haryana	Gurgaon	122018		IN300394-11128842-NA	Amount for unclaimed and unpaid	420	29-NOV-2029				FY-6
MANUBHAI	K		MODI	KALIDAS	PRABHUDAS	MODI	4 SHAILESH PARK BEHIND L D ENGR COLLEGE GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		IN300394-14090436-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	NIDHIMANUBHAIMODILOPAMANUBHAIMODI			FY-6
LAKSHMI			SUGUMAR	J	SUGUMAR	J 4/96 KHIRKI EXTENSION 3RD FLOOR NEAR KRISHNA MANDIR MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		IN300394-14413279-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
MOLLIKA			MAJUMDAR	LATE	ASHOK	MAJUMDAR	85/2 BLOCK P NEW ALIPORE GROUND FLOOR KOLKATA	INDIA	West Bengal	Kolkata	700053		IN300394-14672159-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
U			SUBRAHMANYA	UPPANGALA	SHANKARANARYANA	BHAT	1/6 VIVEKANANDA ROAD DURGAPUR	INDIA	West Bengal	Hooghly	711204		IN300394-15770708-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
RAJ			KUMAR	DASS		RAM	NAMA ROAD VPO PIPLANWALA, HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001		IN300394-17948064-NA	Amount for unclaimed and unpaid	700	29-NOV-2029				FY-6
RAM		NATH	SHARMA	NA		SHARMA	H NO 36 PRAKASH PURAM BAJORIA ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001		IN300394-17570660-NA	Amount for unclaimed and unpaid	667.8	29-NOV-2029				FY-6
S		GOMATHI	SANKAR	SUBRAMANIAN	SANKAR	NO-3/90 PILLAIMAR STREET VADAKKUKARUKKURCHI AMBAL TIRUNELVELI	INDIA	Tamil Nadu		617417		IN300394-18113820-NA	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
KADIYALI			VIDYALAKSHMI	RAGHURAMA	ACHARYA	NO 8 3 78 OMKARNAGA R 3 RDQA NEAR KUNJIBETTU FISH MARKET SH NULL UDUPI KARNATAKA	INDIA	Karnataka	Dakshina Kan	576102		IN300394-19876516-NA	Amount for unclaimed and unpaid	7	29-NOV-2029				FY-6
MANISHA			SINGH	MAHIPAL	SINGH	NO 14 GALI NO 12 VERMA PARK GANDHI COLONY MUZAFFARNAGAR UTTARPRADESH	INDIA	Uttar Pradesh	Muzaffarnagar	251002		IN300394-19977091-NA	Amount for unclaimed and unpaid	700	29-NOV-2029	VIJAYKUMARSINGH			FY-6
THANKAMMA			ALEX	C	M	CHANDY	KARUNATTU HOUSE PULICKAL KAVALA KOTTYAM KERELA	INDIA	Kerala	Kottayam	686515		IN300450-10760272-NA	Amount for unclaimed and unpaid	700	29-NOV-2029				FY-6
RAVI	KANT		SHARMA	MAHAVEERASAD		SHARMA	PLOT NO 245-C PRADHIM VIHAR VAISHALI NAGAR JAIPUR,RAJASTHAN	INDIA	Rajasthan	Jaipur	302021		IN300450-11947627-NA	Amount for unclaimed and unpaid	280	29-NOV-2029				FY-6
REEMA		PRAVIN	GARJE	DINESH	SHAMJI	SAVLA	240/D BAWLA MASJID CHAWL N M JOSHI MARG DELISLE ROAD 1ST FLOOR ROOM NO 8 MUMBAI	INDIA	Maharashtra	Mumbai City	400013		IN300476-41490969-NA	Amount for unclaimed and unpaid	280	29-NOV-2029				FY-6
ADARSH			AGARWAL	NA			B-6 VISHAL CHAMBER SECTOR 18 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		IN300484-10029859-NA	Amount for unclaimed and unpaid	280	29-NOV-2029				FY-6
P			GEETA	P	RAGHAVA	RAO	3-4-874 FLAT NO 4 ANURADHA APTS BARKATPURA HYDERABAD	INDIA	Telangana	Hyderabad	500027		IN300484-10708284-NA	Amount for unclaimed and unpaid	700	29-NOV-2029				FY-6
KALYAN		H	BHATTACHARYA	HEMANTA		BHATTACHARYA	A 105 JHAVERI COMPLEX CHUNA BHABHOLA ROAD VASAI (W) DIST THANE	INDIA	Maharashtra	Mumbai Subu	401202		IN300484-11089849-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
BHAVANA			SHAH	CHAMPAKLAL		SHAH	19 JYOTNAGAR NEAR HARIDAS NAGAR ATMA JYOTI ASHRAM ROAD VADODARA	INDIA	Gujarat	Vadodara	390023		IN300513-10537834-NA	Amount for unclaimed and unpaid	280	29-NOV-2029				FY-6
SUNITA			AGARWAL	SHANKAR	LAL	AGARWAL	42 DR P K BANERJEE ROAD MULICK FATAK 4TH FLOOR HOWRAH SOUTH WB	INDIA	West Bengal	Howrah	711101		IN300513-10550159-NA	Amount for unclaimed and unpaid	700	29-NOV-2029				FY-6
MOHANKUMAR	VASANT		THAKARE	VASANT	JAYSING	THAKARE	AT PANCHANE TQ MUKTAINAGAR DIST JALGAON JALGAON MAHARASHTRA INDIA	INDIA	Maharashtra	Jalgaon	425306		IN300513-10631449-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
JOSHI		HARSHAL	KUMARI	JOSHI	BHARAT	GORDHANDAS	31ST 2ND FOPALWADI 3RD FLOOR BHULESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400002		IN300513-10677810-NA	Amount for unclaimed and unpaid	700	29-NOV-2029	JOSHIBHARATGORDHANDAS			FY-6
S			RAMESH	M	K	SRINIVASAN	NEW NO 13/4 OLD NO 8/2 ADI NAIDU STREET VILLIVAKKAM CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600049		IN300513-10814368-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
KEYUR			SHAH	KIRDHNAKANT	R	SHAH	V K ENTERPRISE 147 TEMPLE BAR BLDG 2ND FLOOR M G ROAD MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400023		IN300513-11567897-NA	Amount for unclaimed and unpaid	70	29-NOV-2029	VAISHALIKEYURSHAH			FY-6
KANT	KISHORE		SHARMA	BISHAMBARTH	SHARMA	V LANDLAL NIWATHI P/O ASHOOR TEH AND DIST ASHOOR JAMMU AND KASHMIR	INDIA	Assam		780001		IN300513-12001257-NA	Amount for unclaimed and unpaid	189	29-NOV-2029				FY-6
RAMESH	K			JANARTHANAN	K	J	J 162 34 SNN RAJ SPIRITUA KANAKAPURA RD UMARBAGH LAYOUT BANGALORE SOUTH BANGALORE KARNATAKA INDIA	INDIA	Karnataka	Bangalore Urb	560078		IN300513-12041320-NA	Amount for unclaimed and unpaid	140	29-NOV-2029				FY-6
PARVEEN	KUMAR		JAIN	SRU	C	JAIN	LAMBI GALI MUKERIAN PUNJAB	INDIA	Punjab	Jalandhar	144311		IN300513-14394833-NA	Amount for unclaimed and unpaid	420	29-NOV-2029	SARITAJAIN			FY-6
PATEL	C		PATEL	CHETANKUMAR	SHANTILAL	B/604 MAHAVIR DARSHAN CHARKOP SEC 2 KANDIVALI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400067		IN300513-15230578-NA	Amount for unclaimed and unpaid	70	29-NOV-2029				FY-6
RAJENDRAKUMAR			VEDPRAKASH	VEDPRAKASH	RAMPRATAP	HANDA	8 NEELAM SOCIETY NR SWASTIK SOCIETY NAVJIVAN MILL 2 ROAD DAHOD GUJARAT	INDIA	Gujarat	Gandhinagar	389151		IN300513-15652955-NA	Amount for unclaimed and unpaid	70	29-NOV-2029				FY-6
HEMANT			KISAN	CHOGALE	KISAN	CHOGALE	22/1103 A WING ASH TOWER REGENCY EST KALYANSHIL ROAD DOMBILI E DNYANESHW NEAR S H JONDHALE COLLEGE OF ENGINEE DOMBIVLI MAHARASHTRA INDIA	INDIA	Maharashtra	Mumbai Subu	421201		IN300513-16022014-NA	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
BIPIN			PATEL	DILIPKUMAR	V	PATEL	1401 LAXMI KUNJ NEAR TAPI VAL Y V NAGAR GUJARAT	INDIA	Gujarat	Anand	388120		IN300513-17253724-NA	Amount for unclaimed and unpaid	635.6	29-NOV-2029				FY-6
DEVRAM		BAJIRAO	DHAMNE	BAJIRAO	RANASAHEB	DHAMNE	AT POST SONAI TALUKA NEWASA DIST AHMEDNAGAR SONAI MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414105		IN300513-17356657-NA	Amount for unclaimed and unpaid	336	29-NOV-2029				FY-6
KAPIL			CHANGEDIYA	D	S	CHANGEDIYA	AT POST SONAI TALUKA NEWASA DIST AHMEDNAGAR SONAI MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414105		IN300513-17374765-NA	Amount for unclaimed and unpaid	812	29-NOV-2029				FY-6
ARUN		SUDHAKAR	GHWAKTE	S	G	GHWAKTE	AT POST SONAI TALUKA NEWASA DIST AHMEDNAGAR SONAI MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414105		IN300513-17597765-NA	Amount for unclaimed and unpaid	203	29-NOV-2029				FY-6
YELDER			KUMAR	PHAGNA		KUMAR	A 1 GALI NO 1 A BLOCK HARIJAN BASTI DELHI	INDIA	Delhi	Delhi	110094		IN300513-17911072-NA	Amount for unclaimed and unpaid	102.2	29-NOV-2029				FY-6
AMARDEEP	SURESH		SHIRKE	SURESH	RAGHBIRCHAND	SEKHRI	151 SUBARYAS SION CIRCLES SION BANK OF MAHARASHTRA ABOVE MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400022		IN300513-19648019-NA	Amount for unclaimed and unpaid	182	29-NOV-2029	SURESHCHANDRAGHBIRCHANDSEKHRI			FY-6
PRAVEEN			KUMAR	MOGD	PRASAD	H NO 661 VILL HANSAVAR AMBEDKAR NAGAR HANSAVAR UTTAR PRADESH	INDIA	Uttar Pradesh	Faizabad	224123		IN300513-19976068-NA	Amount for unclaimed and unpaid	1260	29-NOV-2029	RAMDEOPRASADSAHA			FY-6
JASVINDER			KAUR	DALIP	SINGH	KOCHAR	R 531 SF R BLOCK NEW RAJINDER NAGAR DELHI DELHI	INDIA	Delhi	Delhi	110060		IN300515-20949178-NA	Amount for unclaimed and unpaid	70	29-NOV-2029				FY-6
PRIYA			PANDEY	SARJU		UPADHYAY	401 SURYA APARTMENT SURYA VIHAR COLO NY OPP C M R I GATE BARTAND OPPOSITE C M R I GATE DHANBAD JHARKHAND	INDIA	Jharkhand	Dhanbad	826001		IN300513-22584054-NA	Amount for unclaimed and unpaid	280	29-NOV-2029				FY-6
MANJU			SAHA	GOURI	SHANKAR	PANJIYAR	LALJEE BHAWAN PATAL BABU ROAD SUJAGANJ JAGDISHPUR BHAGALPUR NEAR PVT BUS STAND BHAGALPUR BIHAR	INDIA	Bihar	Bhagalpur	812002		IN300513-23546236-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	RAMDEOPRASADSAHA			FY-6
PURUSHOTTAM	SOMNATH		BANG	SOMNATH	RAMGOPAL	BANG	MAHAVIR ROAD SONAI SONAI AHMADNAGAR MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414105		IN300513-81915411-NA	Amount for unclaimed and unpaid	88.2	29-NOV-2029				FY-6
ANWAR			MUBARAK	KAGADI	MUBARAK	KAGADI	S/O MUBARAK KAGDI A, KINDIWALI C.H.S 5TH FLR ROOM NO 501 DR. E. MOSES RO AD, WORLI OPP B.M.C. GARAGE MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400018		IN300513-82112415-NA	Amount for unclaimed and unpaid	70	29-NOV-2029				FY-6
VIKAS			KUMAR	BINOY	KUMAR	PANDEY	HARMU SAKET VIHAR DORANDA RANCHI RANCHI RANCHI ,JHARKHAND	INDIA	Jharkhand	Ranchi	834002		IN300513-84355113-NA	Amount for unclaimed and unpaid	154	29-NOV-2029				FY-6
PRATIK		VARDHAMAN	PATNI	VARDHAMAN	RIKHABCHAND	PATNI	NEAR VITTHAL MANDIR NANDGAON DIST NASHIK NASHIK NANDGAON MAHARASHTRA	INDIA	Maharashtra	Nashik	423106		IN300513-86165050-NA	Amount for unclaimed and unpaid	28	29-NOV-2029				FY-6
SVENKATESAN				PVSUBRAMANIAN			B/27, DHANDA NIVAS SHIVSTI, KURLA (EAST), MUMBAI,	INDIA	Maharashtra	Mumbai City	400024		IN300535-10043757-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	SVIJAYARAGHAVAN			FY-6
RAJNI				DIXIT	RC	DIXIT	117/M/147 KAKADEO KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208019		IN300556-10083069-NA	Amount for unclaimed and unpaid	56	29-NOV-2029				FY-6
KRISHNA			KHANNA	CHANDRA	MOHAN	SHARMA	206 BEVERLY PARK APARTMENT 422 , NEW HYDERABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		IN300556-10297540-NA	Amount for unclaimed and unpaid	420	29-NOV-2029				FY-6
SANJAY				JAIN	DULI	CHAND	JAIN	H NO 240/1 ADARSH NAGAR GURGAON	INDIA	Haryana	Gurgaon	122001		IN300589-10093033-NA	Amount for unclaimed and unpaid	14	29-NOV-2029				FY-6
NARENDER	PAL			BHANDARI	O	P	BHANDARI	15, S/F PANDIT PARK KRISHNA NAGAR EAST DELHI DELHI	INDIA	Delhi	Delhi	110051		IN300597-10118995-NA	Amount for unclaimed and unpaid	280	29-NOV-2029				FY-6
PRAMILA			SINGHAL	ASHOK		KUMAR	F 75 BAGDHAR PARK WOODHOUSE ROAD COLABA MUMBAI	INDIA	Maharashtra	Mumbai City	400005		IN300644-10078317-NA	Amount for unclaimed and unpaid	2100	29-NOV-2029				FY-6
BALUMAL			WADHUMAL	NA		WADHUMAL	1201 DHAIRYA RESIDENCY 12TH ROAD KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052		IN300685-10121877-NA	Amount for unclaimed and unpaid	280	29-NOV-2029	MOHINIBALUMAL			FY-6
VINEET	KUMAR		GAUR	LATEG	C	GAUR	E 171 SFS FLATS SECTOR 18 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300708-10239017-NA	Amount for unclaimed and unpaid	140

ASHA	SUDHIR	DESHMUKH	SUDHIR	VASANTRAO	DESHMUKH	SHRIRAM NEAR MANEKAR HOSPITAL SUBN'S PLOTS AMRAVATI AMRAVATI	INDIA	Maharashtra	Akola	444606		IN301127-16811224-NA	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
HIRENDRA	KUMAR	MEHTA	NA		MEHTA	NO.60 RATN APARTMENTS FLAT NO.402 15TH CROSS 10TH MAIN MALLESHWARAM BANGALORE	INDIA	Karnataka	Banealore Urb	560055		IN301135-10587536-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PARMINDER	KAUR	BEDI	SURINDSINGH		BEDI	C 134 SFS FLATS SECTOR 19 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN301143-10074982-NA	Amount for unclaimed and unpaid	280	29-NOV-2029	SURINDERSINGHBEDI		FY-6
NEELAM		PUNJ	VARINDKUMAR		PUNJ	430/9 CENTRAL TOWN JALANDHAR	INDIA	Punjab	Jalandhar	144001		IN301143-10129857-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	VARINDERKUMAR		FY-6
BHANU	PARTAP	SINGLA	SH	SADHU	RAM	H NO.B XI 2831 NEAR OLD C B P.T .OFFICE NEW GRAIN MARKET ROAD BARNALA (PB)	INDIA	Punjab	Sangrur	148101		IN301143-10154112-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
KULBHUSHAN		KHURANA	SHK	B	KHURANA	D 70 MOTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015		IN301143-10323193-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	SUNITAKHURANA		FY-6
PHOENIXSHARESTOCK	PVT		LTD		LTD	B/102 10TH FLOOR MITTAL TOWER PREMISES CO OP SOC LTD 210 NARIMAN POINT OPP VIDHAN BHVAN MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400021		IN301151-13000946-NA	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
PATEL	VISHAL	CHANDRAKANT	C	C	PATEL	59 , ALLENDALE CLOSE OFF LOVE WALK CAMBERWELL UK LONDON	UNITED KINGDOM	NA	NA			IN301151-25076853-NA	Amount for unclaimed and unpaid	553	29-NOV-2029			FY-6
H	C	PATIL	CHANAGOUDA	BHIMNAGOUDA	PATIL	23TAKKOD JAMKHANDI TALUK BAGALKOT	INDIA	Karnataka	Bijapur	586126		IN301151-26469815-NA	Amount for unclaimed and unpaid	7560	29-NOV-2029			FY-6
NAVRATAN		AGRAWAL	HAZARI	LAL	AGRAWAL	36-A GEETA KUNJ DEENWAN COLONY OPP. PUSHAP GARDAN GANGAPOLE BASBADANPURA JAIPUR	INDIA	Rajasthan	Jaipur	302002		IN301160-30425643-NA	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
AMARJEET	SINGH	NANDA	MANGAL	SINGH	NANDA	557 SUBHASH NAGER BEHIND KHANNA BUILDING BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001		IN301186-20024083-NA	Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
SUREKHA		SHARMA	MAHENDRA	KUMAR	SHARMA	B- 162 RAIENDRA NAGAR BAREILLY	INDIA	Uttar Pradesh	Bareilly	243122		IN301186-20063110-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
NEERJA		ARORA	MANOJ		ARORA	17, SIND CHAMBERS S.B. SINGH ROAD COLABA MUMBAI.	INDIA	Maharashtra	Mumbai City	400005		IN301225-10010278-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
BISWANATH		PAL	NA		PAL	10/1 F SERPENTINE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700014		IN301250-15399168-NA	Amount for unclaimed and unpaid	2140	29-NOV-2029			FY-6
MANJIBHAI	K	MAKWANA	KANJIBHAI	R	MAKWANA	29/340 JAWAHAR NAGAR APPARTMENT OPP A E C ZONAL OFFICE AMARAIWAD ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026		IN301276-30447949-NA	Amount for unclaimed and unpaid	1400	29-NOV-2029	BALUBENMMAKWANA		FY-6
SOSAMMA		KURIAN	KURIAN	P	P	1-1-30/20 45/26 SRINAGAR COLONY OPP G R REDDY NAGAR KAPRA ECIL POST HYDERABAD R R DIST	INDIA	Telangana	Hyderabad	500062		IN301315-20078444-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	KURIANP		FY-6
SURYA	PRAKASH	SRIVASTAVA	NA		SRIVASTAVA	B 1/42 SECTOR Q ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226024		IN301313-20271277-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	KAMLASRIVASTAVA		FY-6
PRAVINABEN	SURYAKANT	PATEL	SURYAKANT	BHAILAL	PATEL	KUNVALI KHADKI P O CHIKHODRA TA ANAND DIST ANAND	INDIA	Gujarat	Anand	388320		IN301321-10457284-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	SURYAKANTBHAIBHAILALBHAIPATEL		FY-6
SWARAN		TANEJA	JAGDISH	KUMAR	TANEJA	117/1/135 NAVEEN NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208025		IN301330-17195461-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	JAGDISHKUMARTANEJA		FY-6
ALKA	SHIVAJIRAO	BEHERE	SHIVAJIRAO	NAMDEO	BEHERE	PLOT NO 1 SAI NANDAN PARK MIRAJ PANDHARPUR ROAD MIRAJ DIST SANGLI MIRAJ	INDIA	Maharashtra	Kolhapur	416410		IN301330-17204202-NA	Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
NIRAJ		KUMAR	LATEJ	S	SRIVASTAVA	41 B TAGORE MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211002		IN301330-17472950-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
AKHILESH		JAIN	LATEN	L	JAIN	T-5 AANCHAL APPARTMENT PROFESSORS COLONY BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462002		IN301330-17660834-NA	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
VIJAY		CHAWLA	OS		CHAWLA	113/67, SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002		IN301330-17805463-NA	Amount for unclaimed and unpaid	280	29-NOV-2029	RASHMICHAWLA		FY-6
RADHEY	SHYAM	SHROFF	RAM	NARAIN	SHROFF	6 KIRTI BAZAR SEWAN CHOWK SATNA SATNA MP	INDIA	Madhya Pradesh	Satna	485001		IN301330-18143102-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
GANESH	SHANTILAL	GALIYAL	MRSHANTILAL	H	GALIYAL	C 113 NTPC TOWNSHIP PO URIANAGAR BHARUCH	INDIA	Gujarat	Bharuch	392215		IN301330-18805021-NA	Amount for unclaimed and unpaid	350	29-NOV-2029			FY-6
SHEKHAR	SHANKAR	SOHONI	SHANKAR		SOHONI	B/G/6 SUKHSAGAR HSG SOC ANU NAGAR GHODBUNDER ROAD THANE	INDIA	Maharashtra	Mumbai City	400601		IN301330-19029118-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PRADEEP	KUMAR	CHITLANGIA	BAJRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE / J , ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001		IN301330-19422228-NA	Amount for unclaimed and unpaid	126	29-NOV-2029			FY-6
MUKESH	KUMAR	SHARMA	LATE	CHIRAJILAL	SHARMA	VILLAGE POST BAAD MATHURA(U.P.)	INDIA	Uttar Pradesh	Mathura	281006		IN301330-19173320-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
SREEKUMARAN		NAIR	SANKARA		PILLAI	TC 5/2472 ,26 FLAT NO. ,TC SARADA MADHAVAM APARTMENTS GOLF LINKS ROAD KOWDIAR TRIVANDRUM	INDIA	Kerala	Thrissur	695003		IN301330-19451419-NA	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
SANGEETA	K	PAHADE	JNCHAND	MOTILAL	PATNI	7 JAWAHAR COLONY AURANGABAD AURANGABAD	INDIA	Maharashtra	Nanded	431005		IN301330-19765660-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
KANTA		BATRA	ISHWAR		BATRA	HNO 472 STREET NO.6 TRIPURI TOWN PATIALA	INDIA	Punjab	Patiala	147004		IN301330-20231005-NA	Amount for unclaimed and unpaid	280	29-NOV-2029	ISHWARBATRA		FY-6
ARYADEVI	NARAYANAN	MOOSS	CN	NARAYANAN	MOOSS	CHRAITANJON ILLAM CO.ASSA P.O KOTTAYAM KOTTAYAM	INDIA	Kerala	Kottayam	686014		IN301330-20277846-NA	Amount for unclaimed and unpaid	560	29-NOV-2029	CHRAITTAMONSANKARANMOOSS		FY-6
NAVTEJ	SINGH	MADHOK	KULDEEP	SINGH	H NO 551 BASANT AVENUE AMRITSAR AMRITSAR	INDIA	Punjab	Amritsar	143001		IN301330-20489568-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RAMESH	KUMAR	SHARMA	PRITAM	CHAND	SHARMA	HOUSE NO. 438 , 39 RAJINDRA ESTATE MOGA MOGA	INDIA	Punjab	Moga	142001		IN301330-21180110-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SUNITA		RANI	BNI		LAL	W/O MANOJ KUMAR HOUSE NO 572 WARD NUMBER 17 STREET NO 01 NEAR NEW TELEPHON EXCHANGE MOHALLA VIDYA RATTAN SOOD MOGA	INDIA	Punjab	Moga	142001		IN301330-22099677-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
VIJAYALAKSHMI			RAJENDRAN			D NO 4 S P12 1 SHANTHI NAGAR POONJOLAI CHINNALAPATTI DINDIGUL	INDIA	Tamil Nadu	Dindigul	624301		IN301356-20745092-NA	Amount for unclaimed and unpaid	182	29-NOV-2029			FY-6
ARUN		RAVICHANDRAN	RAVICHANDRAN	VITTAL	DAS	4/382 GANGA NAGAR PATTARAIMEDU REDDIPATTI NAMAKKAL	INDIA	Tamil Nadu	Namakkal	637002		IN301356-70021180-NA	Amount for unclaimed and unpaid	4.2	29-NOV-2029			FY-6
NIRMAL	KUMAR	SETHI	MADANLAL		SETHI	C-275, VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110092		IN301436-10194938-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	RAHULSETHI		FY-6
HEMRAJ		BOTHRA	HANS	RAJ	BOTHRA	111 AMIT MOTOR MARKET CHABI GANJ KASHMERE GATE DELHI	INDIA	Delhi	Delhi	110006		IN301436-10393284-NA	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
MANSRAJ		BOTHRA	R	C	BOTHRA	111 AMIT MOTAR MARKET CHABI GANJ KASHMERE GATE DELHI	INDIA	Delhi	Delhi	110006		IN301436-10410615-NA	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
GURBACHAN	SINGH	THIND	KISHAN		SINGH	28 GOLDEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143001		IN301436-10485697-NA	Amount for unclaimed and unpaid	280	29-NOV-2029	SATISHKAURTHIND		FY-6
VEENA		GOEL	MRMAN	MOHAN	DAYAL	161 - CHANDRAPURI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN301477-20030610-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	MANMOHANDAYAL		FY-6
RAVINDRA		KUMAR	SHRIKRISHAN		KUMAR	RAVINDRA KUMAR, RLY.QTR.NO-135-A, RLY HARTHALA COLONY, MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001		IN301477-30013218-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
BHANWARI	BAI	TAPARIYA	MANGI		LAL	36/L LOHIYO KI GALI JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	342001		IN301485-10562923-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
MAHENDRA	KUMAR	PANDYA	LATESHRI	MOOLCHAND	PANDYA	B-69, NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	Rajasthan	Jaipur	302016		IN301485-20123106-NA	Amount for unclaimed and unpaid	28	29-NOV-2029			FY-6
NILESH	BACHUBHAI	BORISA	BACHUBHAI	MAGANLAL	BORISA	2667 PATEL NI KHADKI CHAR SERI PARVALI NI POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		IN301549-14108585-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PUSHKAR		VARMA	T	R	ABLAL	SHRIVATS NEAR PG COLLEGE SOLAN HIMACHALPRADESH	INDIA	Himachal Prades	Shimla	173212		IN301549-14650802-NA	Amount for unclaimed and unpaid	560	29-NOV-2029			FY-6
SHASHANK		SIBAL	CHANDRA	KANT	SIBAL	GROUND FLOOR, AMRISHA 1 SAI NAGAR HOUSING COLONY OFF ST ANTHONY ROAD CHEMBUR, MUMBAI	INDIA	Maharashtra	Mumbai City	400071		IN301549-14866314-NA	Amount for unclaimed and unpaid	1745.4	29-NOV-2029	CHANDRAKANTSIBAL		FY-6
SUKHDEV	KUMAR	AGGARWAL	RAM	PARSHAD	AGGARWAL	C/604 USHA NAGAR BRANDUP MUMBAI	INDIA	Maharashtra	Mumbai City	400078		IN301549-15069644-NA	Amount for unclaimed and unpaid	105	29-NOV-2029	SUSHMAAGGARWAL		FY-6
SHAHNAWAZ			DARUWALLA	GULAM	SABIR	159 BAPU KHOTE STREET 2ND FLOOR FLAT NO 5 MUMBAI	INDIA	Maharashtra	Mumbai City	400003		IN301549-16558201-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RAM			SWARUP	ADITYA	RAM	738 SECTOR 37 ARUN VIHAR NOIDA GAUTAM BUDDHA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201303		IN301549-31298046-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
DJ		SHUKLA	HUF		SHUKLA	FLAT NO 11 243 BHATALI APPARTMENTS WALKESHWAR ROAD MALABAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006		IN301549-52963147-NA	Amount for unclaimed and unpaid	25	29-NOV-2029			FY-6
TAHIR			ABBAS	LATEMIRZA	MOHD	H NO.19 194 NEAR JAMA MASJID PATKAPUR NULL KANPUR UTTAR PRADESH	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301557-10700157-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
NAMITA			JAISWAL	RAVINDRA	KUMAR	JAISWAL	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301557-20474737-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RD		RUSTAGI	KARTA	SHRI	D	RUSTAGI	INDIA	Delhi	Delhi	110012		IN301565-10024533-NA	Amount for unclaimed and unpaid	2.1	29-NOV-2029			FY-6
MANOHAR		BHIVA	MANJALKAR	BHIVA	YASHWANT	52 B B PARAMANDWADI ZOPADI SANGH G D AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	Maharashtra	Mumbai City	400012		IN301604-10273320-NA	Amount for unclaimed and unpaid	210	29-NOV-2029			FY-6
DHANASHREE	M		MANJALKAR	SHANTARAM	DATTARAM	23 SAVITRI SADAN SION KOLIWADA NO6 R D S ROAD BHANDUP WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400078		IN301604-11172564-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
KUNAL	VINOD		THAKKAR	DEEPAK	MAVJI	GANATRA	1403 14TH FLR DAISY PRIDE RESIDENCY B/H HYPERCITY MALL KASARVADAVLI GHODBANDER ROAD THANE WEST THANE	INDIA	Maharashtra	Mumbai City	400615		IN301604-12080478-NA	Amount for unclaimed and unpaid	14	29-NOV-2029			FY-6
ARUNACHALAM				LOGANATHAN		2/89 THOPPU STREET VADAMATHIMANGALAM POLUR TK THAMILNADU	INDIA	Tamil Nadu	Virudhunagar	606907		IN301637-40906558-NA	Amount for unclaimed and unpaid	14	29-NOV-2029			FY-6
SREEJITH	K		BALAN		B	KANJIRAKKAN HOUSE KODANNUR PO THRISSUR	INDIA	Kerala	Thrissur	680574		IN301637-41060595-NA	Amount for unclaimed and unpaid	84	29-NOV-2029			FY-6
S			RAJAGOPALAN	SWAMINATHAN	RAJAGOPALAN	O NO 7 N NO 19 SWAMI PILLAI STREET TRIPLICANE CHENNAI	INDIA	Tamil Nadu	Chennai	600005		IN301637-41549157-NA	Amount for unclaimed and unpaid	42	29-NOV-2029			FY-6
VIJESH			VIJAYAN	VIJAYAN	VIJAYAN	INKUNNATH HOUSE VELLANIKKARA PO KACHITHODE THRISSUR	INDIA	Kerala	Thrissur	680654		IN301637-41591333-NA	Amount for unclaimed and unpaid	18.2	29-NOV-2029			FY-6
GANDHI		POPATLAL	CHHOTALAL	GANDHI	CHHOTALAL	LAHANI NAGAR SOCIETY TALOD BAZAR DIST SABARKATHA TALOD	INDIA	Gujarat	Sabar Kantha	383215		IN301645-10124754-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
MEERA			SINGH	MRV	K	SINGH	29D- B POCKET- 2 MAYUR VIHAR PHASE- 1 DELHI	INDIA	Delhi	Delhi	110091		IN301670-10011367-NA	Amount for unclaimed and unpaid	280	29-NOV-2029	VIRENDRAKUMARSINGH		FY-6
MANJEET			VOHRA	SHRILAL	KRISHAN	VOHRA	M-9-A ARJUN APPARTMENTS F BLOCK, VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018		IN301670-10140929-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
DEVESH			AGARWAL	SHRIHARESH	DAYAL	AGARWAL	C-128 SECTION-63 NOIDA U.P.	INDIA	Uttar Pradesh	Ghaziabad	201303		IN301670-10228329-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
TAPAN	KUMAR		DATTA	MANI	KRISHNA	DATTA	A 14 BLOCK A MADHU VIHAR DELHI	INDIA	Delhi	Delhi	110092		IN301670-10370538-NA	Amount for unclaimed and unpaid	84	29-NOV-2029			FY-6
DIVU			SACHDEVA	BALVIND	SACHDEVA	D 72 LAJPAT NAGAR 1 LAJPAT NAGAR SOUTH DELHI	INDIA	Delhi	Delhi	110024		IN301670-10375671-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
TRIPTA			RANI	KULDIP	KUMAR	VERMA	D/23 SECTOR 15 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		IN301696-10087266-NA	Amount for unclaimed and unpaid	161	29-NOV-2029	ADITIVERMA		FY-6
VAKULABHARANAMVE	RAMANA		PRASAD	SUDARSANA	CHARYULU	VAKULABHARANAM	16/1/3/69 HARANADHAPURAM 4TH LINE MURALIKRISHNA ENCLAVE FLAT NO406 WATER TANK NELLORE NELLORE	INDIA	Andhra Pradesh		524003		IN301696-10140748-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
GNANESHWARAMS				SEETHARAMA		RAO	452 N M C 1ST CROSS I RIGHT SIDE HOSAMANE 3RD BLOCK BHADRAVATI, SHIMOGA SHIMOGA	INDIA	Karnataka	Davanagere	577301		IN301696-10188592-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
SHIVAYOGISASUNDI				SHIVANANDMASUF			M/S ASUNDI AGRO SERVICE CENTRE A.P.M.C.ROAD RANEBENNUR	INDIA	Karnataka	Haveri	581115		IN301696-10262959-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
HARAPRASAD	DHIR		NARENDRA	JAGANNATH	DHIR	NARENDRA	UCHA SAHI BUXI BAZAR MANGALABAG CUTTACK	INDIA	Orissa	Cuttack	753001		IN301696-10349024-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
VINOD	KUMAR		JAIN	PREM	CHAND	JAIN	S/O SHRI PREM CHAND JAIN, M G.ROAD INSAID OF PREM NARSING HOME MAHATMA GANDHI ROAD SATNA	INDIA	Madhya Pradesh	Satna	485001		IN301696-10895460-NA	Amount for unclaimed and unpaid	1157.4	29-NOV-2029			FY-6
KAMALA			MAROTHIA	JAI	PRAKASH	MAROTHIA	C/O. NATIONAL STEELS BISRA ROAD ROURKELA	INDIA	Orissa	Sundargarh (S	769001		IN301740-10012212-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
BHAGWAN	SWAROOP		MISHRA	KRISHNA	DAYAL	MISHRA	121 NEW COLONY CHAUGIRJEE ETAWAH UTTAR PRADESH	INDIA	Uttar Pradesh	Etawah	206001		IN301774-10013388-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
ASHISH			AGARWAL	UMESH	CHAND	AGARWAL	RAILWAY STATION KHAJRAHA U.S NAGAR, UTTRANCHAL	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10112914-NA	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
SANJAY	KUMAR		AGRAWAL	OM	PRAKASH	AGRAWAL	TILAK NAGAR WARD NO 4 UDHAM SINGH NAGAR UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10150530-NA	Amount for unclaimed and unpaid	630	29-NOV-2029			FY-6
DINESH	CHANDRA		TIWARI	MOHAN	CHANDRA	TIWARI	HILL VIEW COLONY KHAJRAHA ROAD KHATIMA	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10404040-NA	Amount for unclaimed and unpaid	35	29-NOV-2029			FY-6
PARESHKUMAR	DEVCHANDDAS		PATEL	DEVCHANDDAS	MANJIDAS	PATEL	2 TULSHI VILLA/BUNGLOWS NEAR NOBLE FLET HIGHWAY ROAD UNJHA MAHESANA UNJHA	INDIA	Gujarat	Mahesana	384170		IN301774-11030458-NA	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
RAKESH			KUMAR	KUNDAN		LAL	201 J H BLOCK GAUTAM NAGAR DELHI	INDIA	Delhi	Delhi	110049		IN301774-11750075-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
CHIRANJIB			SAHA	MANARANJAN		SAHA	PO TBSL,APPOTTY BUS STAND BIDBHUM	INDIA	West Bengal	Birbhum	731204		IN301774-11908934-NA	Amount for unclaimed and unpaid	98	29-NOV-2029			FY-6
UPENDRAKESHRIMALJ	JAIN		HUF	NA	HUF	MANAGAL CHANDRA K JAIN 12TH FLOOR PLOT NO 1203 A WING GANDENCHA GAS COMP LALBAUG MUMBAI	INDIA	Maharashtra	Mumbai City	400012		IN301774-12329727-NA	Amount for unclaimed and unpaid	2.8	29-NOV-2029			FY-6
MOHD	MOHSIN		KHAN	MOHD	SARTAJ	KHAN	K 75 SAFINA APARTMENT MEDICAL ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	202001		IN301774-12456784-NA	Amount for unclaimed and unpaid	35	29-NOV-2029			FY-6
ASHA			RANI	SONI	KUMAR	SONI	BEHIND AAA PRIYADARSHINI NAGAR BILASPUR	INDIA	Chhattisgarh	Bilaspur	495001		IN301774-12657647-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
RICHI			SOBTI	BHUPENDRA	SINGH	SOBTI	A 43 NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282005		IN301774-13417543-NA	Amount for unclaimed and unpaid	273	29-NOV-2029			FY-6
GREESHMA			SIMKIN	T	B	RAMKUMAR	MIDHUNA HOUSE AJANTHA ISLAND KANIPPAYUR KUNNAMKULAM THRISSUR	INDIA	Kerala	Thrissur	680517		IN301774-13978760-NA	Amount for unclaimed and unpaid	15.4	29-NOV-2029			FY-6
HIREN	BECHAR		PATEL	BECHAR	RAGHAVJI	PATEL	PLOT NO.11 AKSHARDHAM FLOOR NO. 5-6, KANSAI SECTION NR OLD CHADHARY HOSPITAL, AMBERNATH THANE	INDIA	Maharashtra	Mumbai Subu	421501		IN301774-14099782-NA	Amount for unclaimed and unpaid	1050	29-NOV-2029			FY-6
VENUGOPALACHARI				RACHIPPACHIRI			9/8 SANTHAM COLONY FIRST FLOOR THIRUMANGALAM ANNA NAGAR WEST CHENNAI	INDIA	Tamil Nadu	Chennai	600040		IN301774-14103328-NA	Amount for unclaimed and unpaid	15.4	29-NOV-2029			FY-6
MANVENDRA			PANT	KAILASH	CHANDRA	PANT	PLOTYLEX CORPORATION LIMITED LOHIA HEAD ROAD KHATIMA U S NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-15110043-NA	Amount for unclaimed and unpaid	42	29-NOV-2029			FY-6
JAMALUDDIN			S	SALAHUDDIN		S	OLD NO 9 NEW NO 39 ABMUTHEESWARAR EAST STREET KUMBAKONAM	INDIA	Tamil Nadu	Thiruvanama	612001		IN301774-16037577-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
PRAMOD			SHARMA	RAM	SWAROOP	CHOTIA	45 UTABA ROAD KRISHNAPURI RAM MANDIR KE PICHE WARD NO12KISHANGARH AJMER MADANGANJ KISHANGARH	INDIA	Rajasthan	Ajmer	305801		IN301774-16079099-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
NEENA	RAJESH		SUREKA	RAJESH	S	SUREKA	1 A 503 TRIPATI DARSHAN CHS LTD STATION ROAD BALAJI NAGAR BHAYANDAR WEST THANE	INDIA	Maharashtra	Mumbai Subu	401101		IN301774-16532588-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
ABDULKADHARJIKINJ				JAMAL		MOHAMED	43/C RAILWAY RODU AMMAPET PAPANASAM TK THANJAVUR	INDIA	Tamil Nadu	Thanjavur	614402		IN301774-16682514-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
MUKESH			KUMAR	BHAGIRATH		PRASAD	288 MEGH VALO KA MOHALLA HUSENPURA ROAD MITHADI TH LADNU NAGAUR	INDIA	Rajasthan	Nagaur	341319		IN301774-16720758-NA	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
SUMAIYA	NAUSHEEN		KHAN	AZIZUR	RAHMAN	KHAN	HOUSE NO 8-18-327 LANE NO 8, KIRANDPURA, AURANGABAD AURANGABAD AURANGABAD	INDIA	Maharashtra	Nanded	431001		IN301774-19984696-NA	Amount for unclaimed and unpaid	7	29-NOV-2029			FY-6
ROMA			CHANDRU	BHATIA	CHANDRU	RAMCHAND	NEAR DIMOND MEDICAL D/B DIMOND PARK DATTA MANDIR ROAD VAKOLA SANTACRUZ EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400055		IN301774-20204159-NA	Amount for unclaimed and unpaid	23.8	29-NOV-2029			FY-6
RAJINDER	KUMAR		GAMBHIR	RAM		CHAND	HOUSE NO 39 VIJAY PARK NEAR LAXMI BAZAR GURGAON, HARYANA	INDIA	Haryana	Gurgaon	122001		IN301811-10050473-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
S			RAJAGOPALAN	T T		SWAMINATHAN	PLOT NO 64 ENFIELD AVENUE EXTENSION PERIYAR NAGAR EXTENSION MADIPAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600091		IN301811-10072913-NA	Amount for unclaimed and unpaid	42	29-NOV-2029			FY-6
C			K	YOHANNAN	KURIAKOSE	C	K	NO-710/B CHERUKUNNATHU KUNNATHUNADU PERUMBAVOOR	INDIA	Kerala	Kottayam	683562		IN301811-10206256-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
RAMESH	CHANDER		SHARMA	JANAK	RAJ	SHARMA	H.NO. 979 / 14 ST. NO. 7 DEEP NAGAR CVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141001		IN301845-10280713-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	GEETASHARMA		FY-6
GEETA			SHARMA	RAMESH		SHARMA	H NO. 979 -14 ST NO. 7 DEEP NAGAR CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141001		IN301846-10358148-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	RAMESHCHANDERSHARMA		FY-6
TMARY	MAJOR		ANITHA	JOHN		KENNEDY	NO 9 B ALAMU ENGLAVE COLLEGE ROAD KARAIKUDI SIVAGANGAI,TAMILNADU	INDIA	Tamil Nadu	Tiruchirapalli	630002		IN301895-10586544-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
VIJAYA			NADU	DAYANAND		NADU	D/O LATE K N NADU 418 7TH CROSS DOMLUR LAYOUT BANGALORE	INDIA	Karnataka	Banealore Urb	560071		IN301926-10009611-NA	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
V			S	VENKATRAMAN		VENKATRAMAN	NO 408 A KASTURI DHAMA NO 153 8TH MAIN 8TH CROSS MAL

MEERA		MONGA	LATE	MM	MONGA	170R, MODEL TOWN, PANIPAT, HARYANA	INDIA	Haryana	Karnal	132103		IN302365-10058116-NA	Amount for unclaimed and unpaid	546	29-NOV-2029			FY-6
NEELAM		BANSAL	NARESH		BANSAL	39 NIRANKARI COLONY DELHI	INDIA	Delhi	Delhi	110009		IN302365-10075836-NA	Amount for unclaimed and unpaid	420	29-NOV-2029			FY-6
RAM	BILAS	GARG	LAKHI	RAM	GARG	M/S RAM BILAS VINOD KUMAR SARAF, MAIN BAZAR, GOHANA, HARYANA	INDIA	Haryana	Sonepat	131301		IN302365-10206588-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
SHALINI		MITTAL	ARVIND		KUMAR	H.NO-705/22, BHART PURI, SONEPAT, HARYANA	INDIA	Haryana	Sonepat	131001		IN302365-10276206-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
ADESH	KUMAR	GARG	LALU		MAL	FLAT NO.-102 IST FLOOR, KARAN RESIDENCY JAM NAGAR GUJRAT	INDIA	Gujarat	Jamnagar	361008		IN302365-10392004-NA	Amount for unclaimed and unpaid	679	29-NOV-2029			FY-6
RINU		MITTAL	SANJAY		MITTAL	H.NO-BW-69-A SFS FLAT, SHALIMAR BAGH NORTH WEST DELHI DELHI	INDIA	Delhi	Delhi	110088		IN302365-10601512-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PUSHPA		GOEL	MANGE		RAM	H.NO. 1/735, PIYARE LAL BHAWAN, NAYA PABAD, ROHTAK, HARYANA	INDIA	Haryana	Rohtak	124001		IN302365-10769955-NA	Amount for unclaimed and unpaid	1120	29-NOV-2029			FY-6
ANJU		CAHWLA	VIVEK		CHAWLA	H.NO. 501, WARD NO.13, PATEL NAGAR, KURUKSHETRA HARYANA	INDIA	Haryana	Kaithal	136118		IN302365-10831116-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SAROJ		AGGARWAL	RAI	KUMAR	AGGARWAL	37 MOHALLA HARDEV SAHAI OPP PREM PURI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302404-10142638-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
A	V	MOHANAN	NA		MOHANAN	106 OM AMMOMNY SECTOR 11 KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400710		IN302470-11447515-NA	Amount for unclaimed and unpaid	700	29-NOV-2029	AMBIGAMOHANAN		FY-6
PAMELA		KAPOOR	WO	JAGDISH	KAPOOR	4640 GALI PASSWAN CHAREE WALAN DELHI	INDIA	Delhi	Delhi			IN302565-10011025-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PUSHAP	LATA	OBEROI	WOA	K	OBEROI	1/26 RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		IN302566-10015654-NA	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
SAURABH		CHUGH	NA		CHUGH	C/O RAJ KISHORE CHUGH AND CO. ROOM NO.6254, OLD DSE BUILDING ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Delhi	110002		IN302566-10043682-NA	Amount for unclaimed and unpaid	2.8	29-NOV-2029			FY-6
ALOK	KUMAR	MALIK	ASHUTOSH		MALIK	C-2226 PANIPAT REFINERY TOWNSHIP PANIPAT	INDIA	Haryana	Karnal	132140		IN302679-30085908-NA	Amount for unclaimed and unpaid	5292	29-NOV-2029			FY-6
NANDITA		AGARWAL	VIJAY	KUMAR	AGARWAL	16 HAILEY ROAD NEW DELHI DELHI	INDIA	Delhi	Delhi	110001		IN302679-30301198-NA	Amount for unclaimed and unpaid	420	29-NOV-2029	KAMLESHAGARWAL		FY-6
VASUDHA			VISHPAL			401 SECTOR 16 PANCHKULA	INDIA	Haryana	Ambala	134109		IN302679-31739614-NA	Amount for unclaimed and unpaid	210	29-NOV-2029			FY-6
ANIL		GROVER	H	K	GROV	N 3/29 DLF CITY PHASE-II GURGAON	INDIA	Haryana	Gurgaon	122002		IN302679-32297727-NA	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
LALPAC	INDIA	LTD	NA		LTD	903/911 TOLSTOY HOUSE 15 TOLSTOY MARG NEW DELHI	INDIA	Delhi	Delhi	110001		IN302679-32626763-NA	Amount for unclaimed and unpaid	2520	29-NOV-2029			FY-6
RAJENDRA		PRASAD	RAMKRISHANA		PRASAD	PRASAD BHAWAN KOTE GHAZIPUR	INDIA	Uttar Pradesh	Ghazipur	233001		IN302679-32922346-NA	Amount for unclaimed and unpaid	980	29-NOV-2029	SHAKUNTALADEVI		FY-6
SANJAY	ANANDRAO	SAWANT	ANANDRAO	RAMCHANDRA	SAWANT	ETCD MIDC NEAR GANESH GINNING FACTORY PARBHANI MAHARASHTRA,INDIA	INDIA	Maharashtra	Nanded	431401		IN302679-38566506-NA	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
PERAYYA	SRESTI	VOBILISETTI	LATESGOPALA	ANJANEYULU	V	7-22-11 AJAMPUJYA VARI STREET T NAGAR RAJAMUNDRY EAST GODAVARI ANDHRA PRADESH INDIA	INDIA	Andhra Pradesh	Vishakhapatnm	533101		IN302734-10079875-NA	Amount for unclaimed and unpaid	210	29-NOV-2029			FY-6
RAJIV		KUMAR	PRAKASH		RAJ	E/879 SARSWATI VIHAR PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034		IN302814-10471278-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
VINOD	KUMAR	MITTAL	SHRI	BANWARI	LAL	1/13 GALI NO.-5 VISHWAS NAGAR SHAHDARA, DELHI	INDIA	Delhi	Delhi	110032		IN302822-10030705-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PRAMOD	KUMAR	BATLAW	SH	RS	BAT	B-901 ELDECO APPARTMENTS SECTRO-IV, VAISHALI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010		IN302822-10037884-NA	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
RAVINDRA		KUMAR	SH	KEDAR	SINGH	VILLAGE/POST-NALA DIST. M.NAGAR U.P	INDIA	Uttar Pradesh	Saharanpur	247771		IN302822-10060807-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
AMARJEET		KAUR	SURINDSINGH		KAUR	144, JHEEL KHURANJA DELHI	INDIA	Delhi	Delhi	110051		IN302822-10087543-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
ARPITA	KRISHNA	KUMAR	GOVINDAN		ARPPA	H NO.14-514,A1 NFC NAGAR GHATKESAR HYDERABAD	INDIA	Telangana	Rangareddi	501301		IN302863-10007494-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
SITA		RATNAMDASARI	VENKATESWARA		RAO	14-88 NEAR PANCHAYAT MAIN ROAD PAYAKA RAO PETA	INDIA	Andhra Pradesh	Vishakhapatnm	531116		IN302863-10014740-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
PADMA		VIDIYALA	VENKAISHWARLU		VIDIYALA	H NO 11-6-459/3 FLAT NO 102 KRISHNASAISADANCHERUKUTHOTAGLY NR NARAYANA JR CLG SAROOR NGR HYDERABAD	INDIA	Telangana	Hyderabad	500035		IN302863-10410046-NA	Amount for unclaimed and unpaid	1400	29-NOV-2029			FY-6
SRI	LATHA	BANDA	ANJNEYYA	REDDY	BANDA	H NO 1-96 THEEGALA GUTTAPALLY AREPALLE RURAL KARIMNAGAR KARIMNAGAR	INDIA	Telangana	Karimnagar	505001		IN302863-10435062-NA	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
JHABARIMAL		CHOUDHARY	MOTILAL		CHOUDHARY	NEELAM SAREE HOUSE MARWARI TOLA LANE BHAGALPUR ORISSA	INDIA	Bihar	Bhagalpur	812002		IN302898-10038323-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
PARBATI		SHARMA	MOHAN	LAL	SHARMA	C/O.- DINESH CHANDRA SHARMA PRAKASH NAGAR (NR KAMLA MED. HALL) 2.5 MILE. CHECK POST MORE SEVOKE ROAD. SILIGURI	INDIA	West Bengal	Jalpaiguri	734008		IN302898-10148683-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
RATNADEEP		MUKHERJEE	PRADIP	KUMAR	MUKHERJEE	1/32 GOSTHO PAUL BITHI SAIL CO- OPERATIVE. CITY CENTRE DURGAPUR (W.B)	INDIA	West Bengal	Hooghly	713216		IN302902-40415798-NA	Amount for unclaimed and unpaid	42	29-NOV-2029			FY-6
BALBIR		SINGH	GURBACHAN		SINGH	B XII 435 SHAHPUR ROAD LUDHIANA	INDIA	Punjab	Ludhiana	141009		IN302902-42306814-NA	Amount for unclaimed and unpaid	280	29-NOV-2029	INDERJITKAUR		FY-6
ROZI		SETHI	BHUSHAN		SETHI	24/36 TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018		IN302902-43781224-NA	Amount for unclaimed and unpaid	140	29-NOV-2029	BHUSHANSETHI		FY-6
ANJU		MAHESHWARI	RATAN		MAHESHWARI	61/1 JOYNARAYN ANANDBABU DUTTA LANE HOWRAH	INDIA	West Bengal	Howrah	711101		IN302902-44542162-NA	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
AKBAR		INDRAPURIWALLA	H	A	INDRAPURIWALLA	003 LILLY VILLA 1ST FLR ST ANDREWS RD OPP M S HALL BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400050		IN302902-44558116-NA	Amount for unclaimed and unpaid	14	29-NOV-2029			FY-6
ANKIT		JAIN	AKHILESH	CHANDRA	JAIN	7 503 GOKUL APARTMENT SAKUR GAONVALI EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400101		IN302902-47278674-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
DEBADIP		DUTTA	CHANDAN		DUTTA	OPP SS RICE MOLL TARAPUR SILCHAR NAGAON TARAPUR SILCHAR ASSAM INDIA	INDIA	Assam	Cachar	788003		IN302902-47487405-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
KAJAL	KUMAR	AGRAWAL	MALI	RAM	DEBUKA	HOUSE NO 49/38 DONGARI DAS HOUSE PUR ANI BASTI ROAD JUGSALAI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831006		IN302978-10590020-NA	Amount for unclaimed and unpaid	700	29-NOV-2029			FY-6
JAIDEEP		MINOCHA	OM	PARKASH	MINOCHA	80 / 67 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		IN302982-53156164-NA	Amount for unclaimed and unpaid	700	29-NOV-2029	SUMITRAMINOCHA		FY-6
NARENDRA	KUMAR	YADAV	SATYA	PAL	SINGH	H NO 744 U VILL NAUGAGWAITHAGGU TEH KHATIMA DIST US NAGAR KHATIMA KHATIMA UTTARAKHAND,INDIA	INDIA	Uttar Pradesh	Pilibhit	262308		IN303028-59955785-NA	Amount for unclaimed and unpaid	2.8	29-NOV-2029			FY-6
TANU		THUKRAL	ASHOK	KUMAR	TANEJA	THUKRAL SHAMBER OPP.G.C.P.OFFICE STATION ROAD BHADOHI SANT RAVIDAS NAGAR,BHADOHI UTTAR PRADESH,INDIA	INDIA	Uttar Pradesh	Varanasi	221401		IN303028-68492506-NA	Amount for unclaimed and unpaid	114.8	29-NOV-2029	ANJUSHTHUKRAL		FY-6
RUTUJA		SATHE	VYANKATESH	NARAYAN	JOAG	SATHE COMPLEX, HOUSE NO 6337/2 INFRONT OF TAHASILDAR KARYALAY ,MIRAJ MAHARASHTRA,INDIA	INDIA	Maharashtra	Kolhapur	416410		IN303028-70229313-NA	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
LALIT		AJMANI	CHUNILAL		AJMANI	SO LATE CHUNI LAL AJMANI ,3 F ,ASHOK NAGAR , DHANBAD ,DHANBAD ,DHANBAD ,DHANBAD JHARKHAND,INDIA	INDIA	Jharkhand	Dhanbad	826001		IN303028-85377474-NA	Amount for unclaimed and unpaid	1260	29-NOV-2029			FY-6
BHAGWAN	DAS	UJJAGAR	MAL		MAL	S O UJJAGAR MAL ,H NO 542 ,GALI NO1 ,PREET NAGAR ,KAPURTHALA ,KAPURTHALA ,PUNJAB,KAPURTHALA PUNJAB,INDIA	INDIA	Punjab	Jalandhar	144601		IN303028-85834797-NA	Amount for unclaimed and unpaid	9.8	29-NOV-2029			FY-6
REKHA		RANI	MUKHTYAR		SINGH	A 4 2ND FLOOR ASHOKA ENCLAVE PART 2 SECTOR 37 AMARNAGAR AMARNAGAR ,FARIDABAD HARYANA,INDIA	INDIA	Haryana	Faridabad	121003		IN303028-86093136-NA	Amount for unclaimed and unpaid	2782	29-NOV-2029			FY-6
MANOHAR		S	VENKATACHALAPA		SETHURAMAN	11 NA 4TH STREET GOKULAM COLONY PAPPANAICKENPUDUR VADAVALLI COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641041		IN303077-10513947-NA	Amount for unclaimed and unpaid	7	29-NOV-2029			FY-6
GAURISHANKAR		PATLE	BHAIYALAL	KISANLAL	PATLE	119 D NAVIN BUS STOP PARSAR VINOBA NAGAR TUMSAR	INDIA	Maharashtra	Bhandara	441912		IN303116-10156447-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SURAJ	LAXMAN	POL	LAXMAN	KURSHNAJI	POL	PLOT NO 18 ZUNJAR COLONY GODOLI SATARA	INDIA	Maharashtra	Satara	415001		IN303116-10450904-NA	Amount for unclaimed and unpaid	4.2	29-NOV-2029			FY-6
AANANDALA		SRINIVASULU	VENKATARAMAIAH		AANANDALA	9-30/3,RAVINDRA NAGAR HUBSIGUDA BESIDE HYDERABAD PUBLIC SCHOOL LANE HYDERABAD	INDIA	Telangana	Hyderabad	500007		IN303116-10564382-NA	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
BHAVANI		B	RAJAMOULI		B	Q NO MIB 1C 8 INCLINE COLONY RAMAGUNDAM GVBINCLINE KARIMNAGAR TELANGANA	INDIA	Telangana	Karimnagar	505215		IN303116-10645475-NA	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
JEELANI			ABDUL		LATEEF	117 THAKUDWARA IMAMBADA SENTHAL NAWABGANJ SENTHAL PATTI BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh	Pilibhit	262407		IN303116-11966251-NA	Amount for unclaimed and unpaid	42	29-NOV-2029			FY-6
KAILASH		SAHU	KHAGESWAR		SAHU	TALAPADA S-DUMBERPALI S-DUMBERPALI BARGARH NEAR SHIB TEMPLE BARGARH ODISHA	INDIA	Orissa	Sambalpur	768032		IN303116-12876652-NA	Amount for unclaimed and unpaid	1.4	29-NOV-2029			FY-6
KOTHASATYA	AMARA	SOWMYA	LAKSHMINARAYAN		KOTHA	HNO 8-24/1-4/C1 MADHAVARAO STREET GANDHINAGAR (RO) KAKINADA EAST GODAVARI	INDIA	Andhra Pradesh	Vishakhapatnm	533004		IN303116-13256822-NA	Amount for unclaimed and unpaid	4.2	29-NOV-2029			FY-6
NEERJA			DHAWLE		G	S	65 ANANDVAN APPARTMENT PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		IN303237-10116954-NA	Amount for unclaimed and unpaid	420	29-NOV-2029	GOVINDSHRIDHARDHAWLE		FY-6
RAJESH	KUMAR	SINGHI	MANGI	LAL	SINGHI	B-271, B-BLOCK VIVEK VIHAR, VIHAR DELHI	INDIA	Delhi	Delhi	110095		IN303403-10002723-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
JASRAJ		GAUR	RAGHUVEESINGH		GAUR	BLOCK A MANSAROVAR BANNIKHERA UDHAM SINGH NAGAR UTTARAKHAND	INDIA	Uttar Pradesh	Bareilly	262401		IN303403-10021897-NA	Amount for unclaimed and unpaid	840	29-NOV-2029			FY-6
LIJOY		LIJOY	JANARDANAN		MATHRAMKKOT	APPU	MATHRAMKKOT HOUSE THIRUVATHRA P O 680516 PIN CHAVAKKAD	INDIA	Kerala	Thrissur	680506		IN303420-20151916-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
JYOTI	VASANTLAL	BHANUSHALI	VASANTLAL		BHANUSHALI	B/902 SAINATH HEIGHTS NEELAM NAGAR PHASE II OPP JAIN MANDIR MULUND E MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400081		IN303719-10584922-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
SANJAY		KUMAR	SHMOOL	CHAND	MITTAL	A 135 SHAKTI APPARTMENTS ROHINI SECTOR 9 NEW DELHI DELHI DELHI	INDIA	Delhi	Delhi	110085		IN303719-10605160-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
JAYANTILAL	KAPURCHAND	SHAH	KAPURCHAND	M	SHAH	C/3, H-WING, FLAT NO-81 MAHAVIR NAGAR, SHANKER LANE KANDIVALI - WEST MUMBAI, MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400067		IN303735-10001526-NA	Amount for unclaimed and unpaid	15.4	29-NOV-2029	SHAHGAURAVKIRTI		FY-6
ANOOP		KUMAR	RATAN		CHAND	ANOOP KUMAR 1-CH--31 PRATAP NAGAR MANJU MARG HOUSING BOARD ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	301001		IN303735-10011891-NA	Amount for unclaimed and unpaid	35	29-NOV-2029			FY-6
RAKESH	KUMAR	LAKHINA	MADAN	LAL	LAKHINA	HOUSE NO .A 8/29 THIRD FLOOR RANA PRATAP BAGH MALKA GANJ NORTH DELHI	INDIA	Delhi	Delhi	110007		IN303778-10012941-NA	Amount for unclaimed and unpaid	1120	29-NOV-2029			FY-6
SUNDEEP		KAPOOR	BINDESHWAR		KAPOOR	1AB, RAM JAL AGARWALA LANE BARANAGAR(M), SINTHEE DIST-NORTH 24 PARGANAS	INDIA	West Bengal	Kolkata	700050		IN304061-10002083-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
M	MADHU	KUMAR	M	B	RAVIKUMAR	170 SEC A , POCKET C VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070		IN304295-11152106-NA	Amount for unclaimed and unpaid	70	29-NOV-2029			FY-6
UMA		MOHTA	SHIV	BHAGWAN	CHITLANGIA	MA TARA APPARTMENT 4 TH FLOOR 56 GOLAGHATA ROAD KOLKATA W B	INDIA	West Bengal	Kolkata	700048		IN304295-13058672-NA	Amount for unclaimed and unpaid	280	29-NOV-2029			FY-6
KAKALI		DEBNATH	SHANTI	RANJAN	BRAHMACHARI	W/O MR SWAPAN DEBNATH 1 D TIRUPATI APARTMENT 385 NSC BOSE ROAD PRATAPGARH OPP TO BRAND FACTORY KOLKATA	INDIA	West Bengal	Kolkata	700103		IN304295-13289893-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
NITIN	NIVRUTTI	KSHIRSAGAR	NIVRUTTI		KSHIRSAGR	VAISHUSWAMINI 40/5 PLOT NO 14 LAXMI ROAD JAYSINGPUR KOLHAPUR JAYSINGPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416101		IN304295-71480599-NA	Amount for unclaimed and unpaid	42	29-NOV-2029			FY-6
GUDIPATI		PREMALATHA	G		VIJAYARAM	S C SAMRAT COMPLEX SAIFABAD HYDERABAD	INDIA	Telangana	Hyderabad	500004		IN306114-21153512-NA	Amount for unclaimed and unpaid	140	29-NOV-2029			FY-6
STATEBANKOFINDIAPE	BRANCH	M	NA		M	STATE BANK OF INDIA PERSONAL BANKING BRANCH, MUMBAI SAMACHAR MARG, MUMBAI.	INDIA	Maharashtra	Mumbai City	400023		IN306114-90015774-NA	Amount for unclaimed and unpaid	630	29-NOV-2029			FY-6
SANJAY		MAHESHWARY	SHANKARLAL	JETHMAL	MAHESHWARY	505, VINAYAK, NEAR VERSOVA TELEPHONE EXCHANGE, ANDHERI (W), MUMBAI	INDIA	Maharashtra	Mumbai City	400053		IN306114-90097532-NA	Amount for unclaimed and unpaid	3944	29-NOV-2029			FY-6
SURYA	KUMAR	JHUNJHNUWALA	SHSHYAMSUNDAR	JHUNJHNUWALA	MAN	27 CONSORT RISE HOUSE 4 POKYULAM HONG KONG	HONG KONG	NA	NA			NA-NA-0000017	Amount for unclaimed and unpaid	752	29-NOV-2029	RITUJHUNJHNUWALA		FY-7
CHHANILAL		JHUNJHNUWALA	LATE	BIRAJ	LAL	C/O HIND FINANCE & INDUSTRIES LTD UNIT A 15/F1 SUN YING IND CTR NO 9 TIN WAN CLOSE ABERDEEN HONG KONG	HONG KONG	NA	NA			NA-NA-0000024	Amount for unclaimed and unpaid	301	29-NOV-2029	VANSHUNJHNUWALA		FY-7
SHRI	PYARELAL	SINGHANIA	HAROWARIMAL		SINGHANIA	C/O BALKRISHANLAL PYARELAL 7/99 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000		NA-NA-0000055	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
RAGHAV		SINGHANIA	ASHOK	KUMAR	SINGHANIA	7/99 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208000		NA-NA-0000056	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VIJAY	SINGH	SANKHLA	MOHAN	SINGH		PLOT NO 283 DILIP NAGAR GOKULJI KI PYALI PO MAGRA PUNJALA JODHPUR	INDIA	Rajasthan	Jodhpur	342000		NA-NA-0000109	Amount for unclaimed and unpaid	190	29-NOV-2029	VEENASANKHLA		FY-7
ANAND			KRISHNA	LATESH	RAI	KRISHNADAS	SITA NIVAS cBANARAS HINDU UNIVERSITY VARANASI	INDIA	Uttar Pradesh	Varanasi	221005		NA-NA-0000116	Amount for unclaimed and unpaid	380	29-NOV-2029	KALYANKRISHNA		FY-7
PAWAN	PRATAP	SINGH	PURNAPRATAP	SINGH	INTERNSHIP	BEHIND HEAD POST OFFICE BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	334001		NA-NA-0000124	Amount for unclaimed and unpaid	190	29-NOV-2029	AMITRAVANSHI		FY-7
KUKUM	LATA	MITAL	B	P	MITAL	FLAT NO.114 SFS POCKET D EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065		NA-NA-0000150	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
S			VENKATAPATHY	N	SAMA	NAIDU	158 P N ROAD TIRUPUR	INDIA	Tamil Nadu	Coimbatore	641602		NA-NA-0000156	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GARGI		GANGULY	D	K	GANGULY	D 9 BE SECTOR 1 , SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064		NA-NA-0000158	Amount for unclaimed and unpaid	190	29-NOV-2029	MANJUGANGULY		FY-7
NAIMUDDIN		HAWALCHI	SAIFUDDIN		HAWALCHI	4/3460 NOOR PURA STREET ZAMPA BAZAR SURAT	INDIA	Gujarat	Surat	395003		NA-NA-0000189	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ZARINA	SABIRBHAI	ANSARI	SABIR	N	ANSARI	RAJPUR GOMTIPUR TOPI MILL CHAMPA MASJED AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021		NA-NA-0000191	Amount for unclaimed and unpaid	190	29-NOV-2029	SABIRNAIMUDDINANSARI		FY-7
SABIR	NAIMUDDIN	ANSARI	NAIMUDDIN	P	ANSARI	RAJPUR GOMTIPUR TOPI MILL CHAMPA MASJED AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021		NA-NA-0000192	Amount for unclaimed and unpaid	190	29-NOV-2029	SHAKILSABIRHUSAINSAB		FY-7
NARAHARI	REDDY	ENUGA	E	S	REDDY	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001		NA-NA-0000209	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ANILKUMAR	REDDY	ENUGA	E	S	REDDY	FLAT NO 003 RAYS OF LIGHT 35 MILLERS CROSS ROAD BENSON TOWN BANGLORE	INDIA	Tamil Nadu	Chennai	600046		NA-NA-0000210	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
UMA	V	CHANDRU	VIJAYA		CHANDRU	MADRAS INDUSTRIAL CHEMICALS AGENCIES 4 SECOND LINE BEACH P B NO 1568 MADRAS	INDIA	Tamil Nadu	Chennai	600001		NA-NA-0000211	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
JASMINDER	SINGH	RANDHAWA	KARTAR	SINGH	RANDHAWA	K NO 2966 PHASE VII SAS NAGAR MOHALI DISTT ROPAR PUNJAB	INDIA	Punjab	Ludhiana	141000		NA-NA-0000218	Amount for unclaimed and unpaid	190	29-NOV-2029	GURSHARANRANDHAWA		FY-7
PRANAB		BASU	SACHINDRA	NATH	BASU	8 DR SARAT BANERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029		NA-NA-0000219	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
PRANAB		BASU	LATESHRI	AMITAVA	BASU	8 DR SARAT BANERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029		NA-NA-0000220	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
SUMATI	WAMAN	LELE	LATESHRIW	B	LELE	DEODHARS BUNGLOW 23 M GANDHI ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057		NA-NA-0000226	Amount for unclaimed and unpaid	190	29-NOV-2029	GANESHWAMANLELE		FY-7
S		RADHAKRISHNAN	S	M	SABAPATHY	22 I O B COLONY SELAIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600073		NA-NA-0000228	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
LATA			KAMBLI	GIRISHKAMBLI	MED	PRACTION	Dr KAMBLI BLOCKS IIND FLOOR TEIPAL ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057		NA-NA-0000232	Amount for unclaimed and unpaid	190	29-NOV-2029	GIRISHKAMBLI		FY-7
GIRISH			KAMBLI	SADASHIV	KAMBLI	PRACTION	DR KAMBLI BLOCKS IIND FLOOR TEIPAL ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057		NA-NA-0000246	Amount for unclaimed and unpaid	285	29-NOV-2029	LATAKAMBLI		FY-7
PRABHUBHAI	GOVINDJI	PATEL	GOVINDJI		LALLUBHAI	1/3 GAYATRI APPARTMENT ADAJAN PATIA ADAJAN RD SURAT	INDIA	Gujarat	Surat	395009		NA-NA-0000247	Amount for unclaimed and unpaid	190	29-NOV-2029	PUSHPABENPRABHUBHAIPATEL		FY-7
S	E		NARAYANAN	S	N	SADASVAN	NEW NO 34(OLD 119A) ELEVENTH STREET TATABAD COIMBATORE TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	641012		NA-NA-0000311	Amount for unclaimed and unpaid	190	29-NOV-2029	SITALAKSHMISADASVAN		FY-7
AMRITLAL			MAHESHWARI	KESARIMAL		MAHESHWARI	FLAT NO 417 AMRIT APARTMENT KAPADIA LANE SOMAJIGUDA HYDERABAD	INDIA	Telangana	Hyderabad	500482		NA-NA-0000316	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GOPAL			JAJOO	NIRSINGH	LALJI	JAJOO	38/2 GRASIM STAFF COLONY BIRLAGRAM NAGDA M P	INDIA	Madhya Pradesh	Ujjain	456331		NA-NA-0000320	Amount for unclaimed and unpaid	190	29-NOV-2029	SHEELAJAJOO		FY-7
CHAMPABEN			TAPIAWALA	NIRANJAN		TAPIAWALA	SAROJVILA R NO 2 JAWAHARNAGAR RD NO 6 GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062		NA-NA-0000333	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHISHKUMARTAPIAWALA		FY-7
GOURI	SANKAR		AGARWALA	IH	L	AGARWALA	N S ROAD BAIGNAI WEST DINAJPUR WEST BENGAL	INDIA	West Bengal	Bankura	733134		NA-NA-0000339	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SRIKANTH	V		R	RAMA	LESHAND	V	C-24 HINDU COLONY MANDAVELI MADRAS	INDIA	Tamil Nadu	Chennai	600001		NA-NA-0000344	Amount for unclaimed and unpaid	190	29-NOV-2029	LAKSHMIDV		FY-7
VENKANUMARI	UGAMRAJ		MUTHA	UGAMRAJ	PUKHRAJ	MUTHA	702 AASHIRWAD BUILDING FLAT NO 702 PAWWALA ESTATE 7TH FLOOR 10TH KHETWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004		NA-NA-0000384	Amount for unclaimed and unpaid	190	29-NOV-2029	MANJULAUGAMRAJMUTHA		FY-7

JIWRAJ		CHORDIA	JEWANTMAL		CHORDIA	C/O SATYANARAYAN TAPARIA SADAR BAZAR NOKHA	INDIA	Rajasthan	Bikaner	334803		NA-NA-0000916	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
TARINI	ASHOK	PAVATE	ASHOK	DADASAHEB	PAVATE	C/O SINAC FRICAFE LTD 24 PALACE CROSS ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560020		NA-NA-0000926	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MADHU		GUPTA	VINOD	KUMAR	GUPTA	A-41 SHANTIKA MANSROVER PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		NA-NA-0000973	Amount for unclaimed and unpaid	190	29-NOV-2029	SUBHASHCHAND	FY-7
SUMAN	SUDHAKAR	HARTALKAR	SUDHAKAR	GAJANAN	HARTALKAR	INDIRA HEIGHTS BLDG NO 2 FLAT NO 8 NR DIN DAYAL SCHOOL PAUD PHATA KARVE ROAD PUNE	INDIA	Maharashtra	Pune	411038		NA-NA-0000986	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
VENKATASUBBA	RAO	KODURI	SAMBASIUDU	K	PRACITION	LEELANIKUNI DR SUBBA RAO COLONY PICKET SECUNDERABAD	INDIA	Telangana	Hyderabad	500003		NA-NA-0000987	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
KUSUMAVARA	PRASAD	GUNTUPALLI	G	HANUMANTHA	RAO	8-18-F-2 V.PURI HYDERABAD A P	INDIA	Telangana	Hyderabad	500044		NA-NA-0001011	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJYALAKSHMIDEVIDAMMAVALAM	FY-7
DATTATRAYA	RAMCHANDRA	GAVDE	R	R	GAVDE	19 SHYAMBHRIYA 1134 DEVIDAYAL ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080		NA-NA-0001050	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUBHASH	CHANDRA	SAXENA	N	S	SAXENA	F-201, SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250000		NA-NA-0001097	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
HARI	UMA	SAXENA	S	C	SAXENA	F-201, SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250000		NA-NA-0001098	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SMITA		SHENDE	SHRIKANT	G	SHENDE	D 38 UDAYANYANAGAR T H KATARIA MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016		NA-NA-0001104	Amount for unclaimed and unpaid	190	29-NOV-2029	SHRIKANTGSHENDE	FY-7
MAITREYEE	GHOSH	DASTIDAR	SANTOSH	GHOSH	DASTIDAR	28/5B DHAKURIA STATION ROAD DHAKURIA CALCUTTA	INDIA	West Bengal	Kolkata	700031		NA-NA-0001113	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
MARDA	VIJAY		VISHNUDAS		DAS	STATION ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001		NA-NA-0001188	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MALATI		BOSE	LATESHUMESHCH	BASU	LADY	10/26 NETAJI NAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700040		NA-NA-0001212	Amount for unclaimed and unpaid	380	29-NOV-2029	SIBDASBASU	FY-7
C		RAJESWARI	AP	CHINNA	SWAMI	W/O A P CHINNASWAMI KUTTAKKATHURALAIRU ELUMATHUR P O	INDIA	Tamil Nadu	Erode	638104		NA-NA-0001214	Amount for unclaimed and unpaid	380	29-NOV-2029	APCHINNASWAMI	FY-7
JAYANTILAL	MULCHAD		MADHU	MULCHAND	VITHALDAS	C/O M PARIKH & CO OPP MADHAVBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002		NA-NA-0001302	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BHAGIRATHI		SHIVDAS	SHIVDAS	RAMDAS	THAKKAR	9/10 ARIHANT DARSHAN V P RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080		NA-NA-0001309	Amount for unclaimed and unpaid	190	29-NOV-2029	PRAMODSHIVDASNAGRECHA	FY-7
VINEET	KUMAR	MALHOTRA	VASDEV		MALHOTRA	C/O UNION BANK OF INDIA 1282 SECTOR 6 KARNAL HARYANA	INDIA	Haryana	Karnal	132000		NA-NA-0001325	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-7
CHANDRAKANT	ISHWARLAL	BHAVSAR	ISHWARLAL		BHAVSAR	G 10 MAHAVIR BAUG APARTMENTS NEAR SHREYAS HIGH SCHOOL SHREYAS TEKRA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		NA-NA-0001351	Amount for unclaimed and unpaid	190	29-NOV-2029	DHARMISTACHANDRAKANTBHAVSAR	FY-7
DOSHI	SARALA		HIMATLAL	PARMANAND	DOSHI	64 DR AMBEDKAR ROAD D L JAIN COMPOUND P BLDG ROOM NO 1 CHINCHPOKLI BOMBAY	INDIA	Maharashtra	Mumbai City	400012		NA-NA-0001370	Amount for unclaimed and unpaid	190	29-NOV-2029	DOSHISONALHIMATLAL	FY-7
BEHRAM	KAIKASHROO	IRANI	KAIKASHROO	S	IRANI	68 RAILWAY LINES PATEL BLOCK SOLAPUR	INDIA	Maharashtra	Pune	413001		NA-NA-0001394	Amount for unclaimed and unpaid	190	29-NOV-2029	SAMANNAZBEHRAMIRANI	FY-7
RAMESH		BAFNA	HASTIMAL	P	BAFNA	SHOP NO C 8 GROUND FLOOR PARVATI MANSION OPP APSARA BOMBAY	INDIA	Maharashtra	Mumbai City	400007		NA-NA-0001413	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
UMA		SHAW	TARAKNATH		SHAW	NEAR RAILWAY INSTITUTE GRAND TRUNK ROAD BURDWAN	INDIA	West Bengal	Hooghly	713101		NA-NA-0001420	Amount for unclaimed and unpaid	190	29-NOV-2029	TARAKNATHSHAW	FY-7
NIRMALA			YADUNANDAN		BHARGAVA	F 138 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110076		NA-NA-0001428	Amount for unclaimed and unpaid	380	29-NOV-2029	YADUNANDANBHARGAVA	FY-7
LAWRENCEB	D		BERNARD		SOUZA	KOTI UDDAN 18/A IST AMURU ROAD KANDIVILE E BOMBAY	INDIA	Maharashtra	Mumbai City	400101		NA-NA-0001437	Amount for unclaimed and unpaid	380	29-NOV-2029	LUCIANDSOUZA	FY-7
VEENA			SHANBHAG		SHRIPATI	INDRAPRASTHA I WING L FLAT NO 111 JITENDRA RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0001460	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
N			MATHEW	N	M	JOSEPH	PLOT 1937 18TH MAIN ROAD ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040		NA-NA-0001462	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KAILASH	CHANDRA		SINGHANIA	M	P	SINGHANIA	SINGHANIA BHAVAN STATION ROAD JUGSALAI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831006		NA-NA-0001522	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KUSUM			GEHLOT	BHAWANISINGH	GEHLOT	COTTAGE	W/O DR BHAWANI SINGH GEHLOT 136 ANSARI NAGAR BANI I PHASE JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	342005		NA-NA-0001526	Amount for unclaimed and unpaid	190	29-NOV-2029	BHAWANISINGHGEHLOT	FY-7
NAVEEN	CHANDRA		GUPTA	G	S	GUPTA	902 SATYA APT, RAVI SHANKAR SANKUL BHATAR CHAR RASTA SURAT GUJARAT	INDIA	Gujarat	Surat	395007		NA-NA-0001545	Amount for unclaimed and unpaid	760	29-NOV-2029	RANGUPTA	FY-7
ROHIT			PATEL	CHANDUBHAI		9 SHIVAJI PARK KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416001		NA-NA-0001550	Amount for unclaimed and unpaid	190	29-NOV-2029	SMITAPATEL	FY-7
VIJAYA	MOTILAL		GUGALE	MOTILAL	DHANRAJ	GUGALE	STATION ROAD BARAMATI DIST POONA AT POST BARAMATI	INDIA	Maharashtra	Pune	413102		NA-NA-0001612	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
K		S	PARVATHA	KN	SUBBARAYA	SETTY	SRI NILAYA 413 F-25 VEENE SHAMANNA ROAD FORT MOHALLA MYSORE	INDIA	Karnataka	Mysore	570004		NA-NA-0001620	Amount for unclaimed and unpaid	190	29-NOV-2029	KNSUBBARAYASETTY	FY-7
JUITABEN		NAGINDAS	SHAH	NAGINDAS	R	SHAH	1 UTTAM NAGAR CO OPP SOCAITY BEHIND VASUJI SOCAITY VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007		NA-NA-0001639	Amount for unclaimed and unpaid	190	29-NOV-2029	NAGINDASRAMANJALSHAH	FY-7
KN		SUBBARAYA	SETTY	K	NARAYANA	SETTY	SRI NILAYA 413 F-25 VEENE SHAMANNA ROAD FORT MOHALLA MYSORE	INDIA	Karnataka	Mysore	570004		NA-NA-0001648	Amount for unclaimed and unpaid	380	29-NOV-2029	KSPARIJATHA	FY-7
RUMTY		FRAM	HANSOTIA	F	HANSOTIA	19/10 MALCOLM BAUG JOGESHWARI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400102		NA-NA-0001657	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
VINAY			MEHRA	S	N	MEHRA	C/O SANJEEV MEHRA FLAT 16 DURGA COMPLEX SEC H ALIGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226020		NA-NA-0001685	Amount for unclaimed and unpaid	190	29-NOV-2029	NEERUKOHLI	FY-7
BRAMARA			NARSU			NARSU	C/O DR G N SARMA 12 ANAND NAGAR OPP TOWN HALL AURANGABAD	INDIA	Maharashtra	Nanded	431001		NA-NA-0001728	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAMDAS	BHAGWAN		POLWAR	BHAGWAN		VAIJNATH	15 SHIVKRUPA CO OP HSG SOCIETY KOKANI PADA KURAR VILLAGE MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0001732	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHANKERBHAI	MAKANJI		MAKANBHAI	K	PATEL	33-B SOMESHWAR SOCIETY BHATAR CHAR RASTA UDHANA MAGADALLA ROAD SURAT	INDIA	Gujarat	Surat	395001		NA-NA-0001737	Amount for unclaimed and unpaid	190	29-NOV-2029	KAPILABENSHANKERBHAIPATEL	FY-7
RADHA			DIKSHIT	NK	S	DIKSHIT	NO 17 7TH CROSS SWIMMING POOL EXTN MALLESHWARAM BANGALORE	INDIA	Karnataka	Bangalore Urb	560003		NA-NA-0001820	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KASHI	PRASAD		PUROHIT	UMA	DAT	PUROHIT	95 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700001		NA-NA-0001832	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SAVITRI			JAGATI	S	R	JAGATI	C/O W/O SITA RAM JAGATI NEAR BILIYA KA TALIYA GURUNANK WARD KATNI M P	INDIA	Madhya Pradesh	Barwani	483501		NA-NA-0001833	Amount for unclaimed and unpaid	380	29-NOV-2029	SITARAMJAGATI	FY-7
CHHAYA			GHATE	P	A	GHATE	4/6/15 SHARDHANANDA NAGAR DOMBIVLI EAST DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subur	421201		NA-NA-0001843	Amount for unclaimed and unpaid	190	29-NOV-2029	PRAMODGHATE	FY-7
CHAMPAKLAL	KUBERDAS		MODI	KUBDAS	R	MODI	AT & PO CHALTHAN TAL PALSANA DIST SURAT	INDIA	Gujarat	Surat	394305		NA-NA-0001894	Amount for unclaimed and unpaid	190	29-NOV-2029	HARSHABENCHAMPAKLALMODI	FY-7
JANAKBHAI	THAKORBHAI		MODI	THAKORBHAI	K	MODI	AT & PO CHALTHAN TAL PALSANA DIST SURAT	INDIA	Gujarat	Surat	394305		NA-NA-0001938	Amount for unclaimed and unpaid	190	29-NOV-2029	REKHABENJANAKBHAIMODI	FY-7
SATISH			JAIN	LATESHCHETAN	LAL	JAIN	13 ABHIMAT NAGAR PUNJABI BAGH WEST NEW DELHI	INDIA	Delhi	Delhi	110026		NA-NA-0002000	Amount for unclaimed and unpaid	190	29-NOV-2029	CHANCHALJAIN	FY-7
KASHMIR			KAUR	JASBIR		SINGH	H NO 1606 SECTOR 36-D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000		NA-NA-0002029	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHEKHAR	SHAMRAO		JOSHI	MRSHAM	GANGADHAR	JOSHI	16 NEELKAMAL SOCIETY HANUMAN CROSS ROAD NO 2 VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057		NA-NA-0002078	Amount for unclaimed and unpaid	190	29-NOV-2029	KAMALASHAMJOSHI	FY-7
KAMALA	SHAM		JOSHI	MRSHAM	GANGADHAR	JOSHI	3 NEELKAMAL SOCIETY HANUMAN BOMBAY	INDIA	Maharashtra	Mumbai City	400057		NA-NA-0002079	Amount for unclaimed and unpaid	190	29-NOV-2029	SHAMGANGADHARJOSHI	FY-7
KA		SURYA	KUMARI	MR	ASHOK	KUMAR	19 SHANTHAPPA LANE S J P ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560002		NA-NA-0002092	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NEELU			KHANEJA	MRSUSHILKUMAR	KHANEJA	MEDICINE	II C/89 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0002111	Amount for unclaimed and unpaid	190	29-NOV-2029	SUSHILKUMARKHANEJA	FY-7
K		KRISHNANKUTTY	MENON	I	KUTTAPYAN	NAIR	5 DESHABHIMANI DRINAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062		NA-NA-0002121	Amount for unclaimed and unpaid	190	29-NOV-2029	RADHAMANIKMENON	FY-7
KODANGARAMACHAN	REDDY		MADAPATI	SATYANARAYANA		REDDY	3 16/19 2A P&T COLONY KAKINADA	INDIA	Andhra Pradesh	Vishakhapatnu	533004		NA-NA-0002154	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MUKESH			ARORA	KISHAN	CHAND	ARORA	M 182 GREATER KAILASH II NEW DELHI	INDIA	Delhi	Delhi	110048		NA-NA-0002158	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JIGNASA	C		JANI	CHANDRAKANT	C	JANI	20 PATEL SOCIETY SHAHIBAUG OPP POLICE COMM OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004		NA-NA-0002161	Amount for unclaimed and unpaid	380	29-NOV-2029	VIBHACJANI	FY-7
RAM	GOPAL		BHARECH	RADHESHYAM		BHARECH	118 A SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029		NA-NA-0002222	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUREKHA	RAO		AKASI	ANDU	SEKHAR	RAO	S/C/6 GOODEARTH CO OP SOC LTD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071		NA-NA-0002245	Amount for unclaimed and unpaid	380	29-NOV-2029	SANJAYSEKHARAKASI	FY-7
SUDESH			KUMARI	TILAK		RAJ	FLAT NO 99 A PHASE III LIG ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0002256	Amount for unclaimed and unpaid	380	29-NOV-2029	TILAKRAJ	FY-7
SHYAM		SUNDER	KAPOOR	KRISHAN		LAL	C/O M/S SITARAM KRISHANLAL NEW MARKET R N BAZAR JAMMU J & K	INDIA	Jammu and Kash	Jammu	180001		NA-NA-0002304	Amount for unclaimed and unpaid	190	29-NOV-2029	RAMARANIKAPOOR	FY-7
NITA			PATEL	KIRTI	KHODIDAS	PATEL	TITHRI MAHAL PLOT NO 580 JAMSHED ROAD MATUNGA C R BOMBAY	INDIA	Maharashtra	Mumbai City	400019		NA-NA-0002365	Amount for unclaimed and unpaid	380	29-NOV-2029	KANKABENPASHOTTAMPATEL	FY-7
KOMAL	KUMAR		JAIN	MUNNI	LAL	JAIN	IST VALLABH NAGAR BALU GANJ AGRA	INDIA	Uttar Pradesh	Agra	282003		NA-NA-0002387	Amount for unclaimed and unpaid	190	29-NOV-2029	PROMILJAIN	FY-7
SUKH	DEV		SINGH	HUKAM		SINGH	23/39 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-0002431	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUTESH			BHARDWAJ	LATESH	BHIMSEN	BHARDWAJ	BLOT NO B/3 SHANKAR BHAWAN GOVIND MARG NEAR MENTAL HOSPITAL JAIPUR	INDIA	Rajasthan	Jaipur	302004		NA-NA-0002443	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PAWAN				PERSHAD		RAM	I 14 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016		NA-NA-0002457	Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-7
PAWAN			KUMAR	RAM		PERSHAD	15 KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0002458	Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-7
G			SATYANARAYANA	GN		CONSULTANCY	VAASISTH OPP STADIUM SHARADA NAGAR TUMKUR	INDIA	Karnataka	Tumkur	572102		NA-NA-0002479	Amount for unclaimed and unpaid	190	29-NOV-2029	GSNAGARAJ	FY-7
RASHMIKANT			DAVE	HIRALAL		DAVE	A 20 ASHOK SOC NO 1 SAMBHAVNATH MARG OPP LIONHALL RACE COURSE VADODARA,GUJARAT	INDIA	Gujarat	Vadodara	390007		NA-NA-0002494	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JAYANTIKHATGIH	U		F		F		16/78 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		NA-NA-0002537	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
VINEET			ROHATGI	JAYANT		ROHATGI	16/78 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		NA-NA-0002539	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
SHANTHA			RAMAKRISHNA	R		RAMAKRISHNA	90 SFS/DDA ANUPAM APARTMENTS SAIDULLAJAIB M B RD OPP SAKET NEW DELHI	INDIA	Delhi	Delhi	110030		NA-NA-0002550	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
INDUSTRIALFINANCEC	OF		INDIA			INDIA	DELHI REGIONAL OFFICE IFCI BLDG 1 RED CROSS ROAD DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0002563	Amount for unclaimed and unpaid	2736	29-NOV-2029		FY-7
DAYA		NAND	SRIVASTAVA	UDAI	RAJ	SRIVASTAVA	2 A NAYA PURA STAINLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211002		NA-NA-0002584	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHRADDHA	NAND		SRIVASTAVA	UDAI	RAJ	SRIVASTAVA	2A NAYA PURA STAINLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211002		NA-NA-0002585	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MV	VIJAYA		RAGHAVAN	M	V	RAGHAVACHAR	MIG 22, PADMANABHAPUR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001		NA-NA-0002606	Amount for unclaimed and unpaid	380	29-NOV-2029	VIJAYALAKSHMIRAGHAVAN	FY-7
VIJAYALAKSHMI			RAGHAVAN	MV	VIJAYA	RAGHAVAN	MIG 22, PADMANABHAPUR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001		NA-NA-0002613	Amount for unclaimed and unpaid	380	29-NOV-2029	MVVIJAYARAGHAVAN	FY-7
SUDHA			CHATURVEDI	ADITYA		CHATURVEDI	C/O SH H C CHATURVEDI RETD PRINCIPAL KANHAIYA NIWAS NEW POST OFFICE RD BHIM GANJ MANDI KOTA RAJASTHAN	INDIA	Rajasthan	Kota	324002		NA-NA-0002625	Amount for unclaimed and unpaid	190	29-NOV-2029	ADITYACHATURVEDI	FY-7
ADITYA			CHATURVEDI	H	C	CHATURVEDI	C/O SH H C CHATURVEDI RETD PRINCIPAL KANHAIYA NIWAS NEW PO RD BHIM GANJ MANDI KOTA RAJ	INDIA	Rajasthan	Kota	324002		NA-NA-0002627	Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHACHATURVEDI	FY-7
INDU			JAIN	PRAKASH	CHANDRA	JAIN	A-21, CENTURY COLONY DEEN DAYAL UPADHYAY NAGAR RAIPUR C.G	INDIA	Chhattisgarh	Raipur	492010		NA-NA-0002633	Amount for unclaimed and unpaid	190	29-NOV-2029	SHILPAJAIN	FY-7
JITENDRA	SINGH		CHATTREK	LATESHS	N	CHATTREK	48 NEHRU NAGAR BHILAI	INDIA	Chhattisgarh	Durg	490022		NA-NA-0002638	Amount for unclaimed and unpaid	380	29-NOV-2029	SARITACHATTREKVINEETSINGHCHATTREK	FY-7
V	N		GOPALAKRISHNAN	VN	PILLAI	BHASKARAN	QRS NO 307 SECTOR 5 P O BALCOTTOWNSHIP KORBA BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495684		NA-NA-0002676	Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYANKARSHANPILLAI	FY-7
NAND			KISHORE	SWARN		DAS	HOUSE NO 8/SECTOR-1 SHANTI NIKETAN GOVINDPURA BHOPAL	INDIA	Madhya Pradesh	Bhopal	462023		NA-NA-0002794	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PUNIT			UPADHYAYA		UPADHYAYA	407 RAGHUNATH TEMPLE NAYA BAZAR AJMER	INDIA	Rajasthan	Ajmer	305001		NA-NA-0002802	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
P	V		VENKATESAN		VENKATESAN	C-11 NELSON COURT 117 NELSON MANICKAM RD AMINJIKARAI MADRAS	INDIA	Tamil Nadu	Chennai	600029		NA-NA-0002813	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAJINDER	SINGH		ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009		NA-NA-0002817	Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-7
TAJINDER	SINGH		ARORA	LATESH	GURUMUKH	SINGH	C/O PREMIER ENTERPRISERS BAPUJINAGAR BHUBANESWAR	INDIA	Orissa	Cuttack	751009		NA-NA-0002818	Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-7
KALAVATI	SENAPATI		POLOBODY	PK	N	SENAPATI	PATTRA STREET BERHAMPUR 9 DT GANJAM ORISSA	INDIA	Orissa	Ganjam	760009		NA-NA-0002827	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RABINDRA	KUMAR		MOHAPATRA	PRAKASH	CHANDRA	MOHAPATRA	DESIGN SECTION O C C LTD GOPABANDHU NAGAR UNIT 8 BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751012		NA-NA-0002832	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
AMITA			AGARWAL	GOPAL	DAS	AGARWAL	5 CANTONMENT ROAD CUTTACK ORISSA	INDIA	Orissa	Cuttack	753001		NA-NA-0002856	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BIJAN	KUMAR		SWAIN		SWAIN	C/O P N SWAIN AT BEPARI SAHI P O BIJU BAZAR CUTTACK ORISSA	INDIA	Orissa	Cuttack	753001		NA-NA-0002874	Amount for unclaimed and unpaid	190	29-NOV-2029	ANIMASWAIN	FY-7
SANJAY	PRASAD		KANUNGO	LATESHRIHARA	PRASAD	KANUNGO	HOSTEL SUITE NO 3 REGIONAL RESEARCH LABORATORY BHUBANESWAR ORISSA	INDIA	Orissa	Cuttack	751013		NA-NA-0002878	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAJIV			SARWATE	M	S	SARWATE	69 LOKMANYA NAGAR KESAR BAG ROAD INDORE	INDIA	Madhya Pradesh	Indore	452009		NA-NA-0002892	Amount for unclaimed and unpaid	190	29-NOV-2029	RASHMIAGRAWAL	FY-7
BINAPANI			GOSWAMI	UMESH	CHANDRA	GOSWAMI	PADMA BHAWAN NATUN TOWN SARANIA GANDHI BASTI GUWAHATI	INDIA	Assam	Dibrugarh	781003		NA-NA-0002919	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KAMALESH			DHAR			DHAR	PUNJAB NATIONAL BANK NO NAGAON ASSAM M N	INDIA	Assam	Nagaon	782002		NA-NA-0002936	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JAHAR			DAS	JOY	CHANDRA	DAS	ACCOUNTS DEPT INDIAN OIL CORPORATION LTD A O D P O DIGBOI ASSAM	INDIA	Assam	Tinsukia	786171		NA-NA-0002968	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHAMBHU	NATH		SEN	MANINDRA		SEN	C/O DURGA RICE MILL P O SARUPATHAR DT GOLAGHAT ASSAM	INDIA	Assam	Jorhat	785601		NA-NA-0002972	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
SANTOSH			BHATTACHARJEE			BHATTACHARJEE	ROYAL APARTMENT FLAT NO 1 3RD FLOOR HARIBARA PATH ULUBARI GUWAHATI	INDIA	Assam	Dibrugarh	781007		NA-NA-0003013	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
HEM		PRAKASH	SHARMA	GANGADUTT		SHARMA	PRAHLADRAI OM PRAKASH A T ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125		NA-NA-0003019	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
TANDRA	SEN		GUPTA	PRABODHIR	SEN	GUPTA	IOC AOD HOSPITAL P O DIGBOI DIST DIBRGARH ASSAM	INDIA	Assam	Tinsukia	786171		NA-NA-0003045	Amount for unclaimed and unpaid	380	29-NOV-2029	PRATEEPSENGUPTA	FY-7
PRABHAT	KUMAR		KEDIA	LATESHJ		KE	INDUSTRIAL EQUIPMENTS AT ROAD GUWAHATI	INDIA	Assam	Dibrugarh	781001		NA-NA-0003051	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KRISHNA			GUPTA	GHANSHYAM	LAL	GUPTA	H NO 110 DHANMANDI RATLAM M P	INDIA	Madhya Pradesh	Ratlam	457001		NA-NA-0003103	Amount for unclaimed and unpaid	190	29-NOV-2029	HARISHKUMARGUPTANARENDRAKUMARGUPTA	FY-7
ASHISH	KUMAR		BHATTACHARYA			BHATTACHARYA	D 34/74 GANESH MAHALLA VARANASI U P	INDIA	Uttar Pradesh	Varanasi	221001		NA-NA-0003198	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
HARENDRA	NATH		MISHRA	LATESHGOPI	NATH	MISHRA	PATRAKAR COLONY RAM TAL CHOWK JABALPUR M N	INDIA	Madhya Pradesh	Jabalpur	482002		NA-NA-0003222	Amount for unclaimed and unpaid	190	29-NOV-2029	SHARDAMISHRAPRABHAMISHRA	FY-7
RAMAKANT			DAVE	LATESHR	S	DAVE	1309/C NAPIER TOWN JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482001		NA-NA-0003255	Amount for unclaimed and unpaid	190	29-NOV-2029	SWAPNADAVEEMALTIDAVE	FY-7
KRISHNA	PAL		SINGH		SINGH	HOUSE R 9/201 A RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002		NA-NA-0003313	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KRISHNA	PAL		SINGH		SINGH	HOUSE NO R 9/201 A RAJNAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002		NA-NA-0003314	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
YASH	PAL		BHASIN	SOHAN	LAL	BHASIN	117 N/21 KAKA DEO KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208025		NA-NA-0003357	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MURUND	RAMCHANDRA		NANIWADEKAR			NANIWADEKAR	685 E WARD 3RD LANE SHAHUPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001		NA-NA-0003446	Amount for uncl

RAJANI	KUMARI	KATTA	KATTA		PADMANABH	24 2 285 TEKKEMITTA OPP NALANDA TOWERS NELLORE	INDIA	Andhra Pradesh		524003		NA-NA-0004270	Amount for unclaimed and unpaid	190	29-NOV-2029	PADMANABHKATTA	FY-7
MAHENDRA		PAL	LATESHGANDAMAL	AD	J	VARDAAN MANSION S116 EXECUTIVE HOMES D L F PH IV GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002		NA-NA-0004324	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PRAMOD	KUMAR	DUTT	VIDYA		SAGAR	12 VIGYAN VIHAR DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0004342	Amount for unclaimed and unpaid	380	29-NOV-2029	SHOBHADUTT	FY-7
INDIRA		GARIMELLA	G		SHANK	C/O G SHANKAR 71 PUSHPANJALI APARTMENTS PLOT 10 SECTOR 4 DWARKA I NEW DELHI	INDIA	Delhi	Delhi	110045		NA-NA-0004349	Amount for unclaimed and unpaid	190	29-NOV-2029	SHANKARGARIMELLA	FY-7
A	L	AGNIHOTRI			AGNIHOTRI	95-A GH-10 SUNDER APARTMENTS OUTER RING ROAD PASCHIM VIHAR DELHI	INDIA	Delhi	Delhi	110041		NA-NA-0004353	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JAI	PRAKASH	SHARMA	DALIP	SINGH	SHARMA	D 47 MARG II SAKET NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0004362	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
NEERAJ		AGGARWAL	LATESHN	K	AGGARWAL	BLOCK CHA FLAT 61C JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0004374	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BALWINDER		SINGH	SINGH		SINGH	ROOM NO 4 UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI	INDIA	Delhi	Delhi	110002		NA-NA-0004388	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
R	N	PAUL	S	D	PAUL	C I 211 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0004389	Amount for unclaimed and unpaid	190	29-NOV-2029	SUMITRAPAUL	FY-7
AJAY		CHHABRA	O	S	CHHABRA	169 SECTOR 15 FARIDABAD	INDIA	Haryana	Faridabad	121001		NA-NA-0004418	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
RAMAN	LAL	SETHI	RAM	LAL	SETHI	3/44 SHANTINIKETAN NEW DELHI	INDIA	Delhi	Delhi	110021		NA-NA-0004426	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SARWAN		SINGH	BALWANT		SINGH	C 10 SHAKTI NAGAR EXTN DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0004436	Amount for unclaimed and unpaid	190	29-NOV-2029	SURINDERPALSINGH	FY-7
MUKTA		DANDONA	VN		DANDONA	A 1/129 PASCHIM VIHAR NEW DELHI A 1/329 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		NA-NA-0004464	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JASWANT	SINGH	SETHI	HARNAM	SINGH	SETHI	759 SECTOR 29 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301		NA-NA-0004479	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
RAHUL		KAPOOR	BADRINATH		KAPOOR	KAPOOR NIWAS 17 BEDARI LANE LALBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001		NA-NA-0004519	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAKESH	KUMAR	MEHTA	V	M	MEHTA	H 345 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-0004525	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
MURLI	CHAND	MUKHIJA	NATHU	RAM	JI	HOUSE NO 201 SECTOR 16 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002		NA-NA-0004585	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
GEETA		SUGAVANAM	P		SUGAVANAM	C/O SANDEEP SUGAVANAM 802-803 IVORY COURT III ESSEL TOWER MEHRAULI GURGAON ROAD GURGAON	INDIA	Haryana	Gurgaon	122001		NA-NA-0004586	Amount for unclaimed and unpaid	380	29-NOV-2029	PSUGAVANAM	FY-7
SATYA		RANI			RANI	51/15 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-0004595	Amount for unclaimed and unpaid	190	29-NOV-2029	ABHILASHCHOPRA	FY-7
PRITI	BHUSON	SHOME			SHOME	B 379 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019		NA-NA-0004612	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHISHSHOME	FY-7
SATYA	NARAIN	MAHESHWARI	M	L	TAWNI	OLIDH SUGAR MILLS LTD HARGAON SITAPUR U P	INDIA	Uttar Pradesh	Sitapur	261121		NA-NA-0004625	Amount for unclaimed and unpaid	190	29-NOV-2029	REKHAMAHESHWARI	FY-7
UMASREE		BALUSU			BALUSU	C/O DR B V APPA RAO M5 SRI RAMA CLINIC PAMARRU KRISHNA DIST A P	INDIA	Andhra Pradesh	Vishakhapatnam	521157		NA-NA-0004631	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
VASANTH	REDDY	KATPALLI	RAJESHWAR		REDDY	ADVOCATE H NO 5 6 501/70 DWARAKA NAGAR NIZAMABAD	INDIA	Telangana	Nizamabad	503003		NA-NA-0004632	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
VENKATA	SUBBAIAH	SOMISETTY	RATH		NAM	S/O RATHNAM 5/60 PAPPULA STREET STONE HOUSE PET NELLORE	INDIA	Andhra Pradesh		524002		NA-NA-0004639	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUVENDU		CHAKRABORTY	BINOY	KRISHNA	CHAKRABORTY	GOPALPUR PO BISHNPUR DT BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722122		NA-NA-0004640	Amount for unclaimed and unpaid	190	29-NOV-2029	PURNIMACHAKRABORTY	FY-7
SURESH	CHANDRA	GUPTA			GUPTA	CHIEF ENGINEER RETD C-334 NIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh		240007		NA-NA-0004658	Amount for unclaimed and unpaid	190	29-NOV-2029	USHAGUPTA	FY-7
KANTA		JAIN	SAYYAPAL	JAIN	HW	C/O SATYA PAL JAIN 8/854 VEER NAGAR JAIN BAGH SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001		NA-NA-0004669	Amount for unclaimed and unpaid	380	29-NOV-2029	SATYAPALJAIN	FY-7
MG	PEETHAMBAR	DHAR	M	G	RAMAIAH	B 3 PATEL NAGAR BELLARY	INDIA	Karnataka	Bellary	583101		NA-NA-0004683	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BAPAYAMMA		PUNYAMURULA			PUNYAMURULA	C/O Sri P S B BHASKARA MURTY ADVOCATE GANDHIPURAM I RAJAH MUNDRY	INDIA	Andhra Pradesh	Vishakhapatnam	533103		NA-NA-0004685	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PUTHENIMPATHILMA	GOPINATHAN	PILLAI	KN	MADHAVAN	PILLAI	P M G PILLAI LEKSHMY NIVAYAM OPP PETROL BANK MANNAR PO DIST ALLEPPEY KERALA	INDIA	Kerala	Thrissur	689612		NA-NA-0004692	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RANJNA		SHARMA	KAPIL	DEV	SHARMA	NO 2/27 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009		NA-NA-0004731	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
HARBANS		KAUR	SARWAN		SINGH	C 10 SHAKTI NAGAR EXTN DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0004766	Amount for unclaimed and unpaid	190	29-NOV-2029	AMARDEEPSINGH	FY-7
SAT		PAL	THAKUR		DASS	C 328 PREET VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0004772	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
PRAKASH		BAHL	KISHANCHAND		BAHL	B-4/194 SAFDERJANG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029		NA-NA-0004817	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAM	KUNDANMAL	BHAVNANI	KUNDANMAL		BHAVNANI	E 271 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	Delhi	110048		NA-NA-0004904	Amount for unclaimed and unpaid	190	29-NOV-2029	NIRMALBHAVNANI	FY-7
RAVINDER	KUMAR	TREHAN	LATESHD	R	TREHAN	B 73 SURYA NAGAR P O CHANDER NAGAR GAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201011		NA-NA-0004909	Amount for unclaimed and unpaid	190	29-NOV-2029	NARESHKUMARTREHAN	FY-7
KANAYALAL	N	TALWA	NARAIN	DAS	TALWA	C 3/27 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0004912	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
BIRMOH		GUPTA	M	L	GUPTA	A 47 A/6 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028		NA-NA-0005052	Amount for unclaimed and unpaid	190	29-NOV-2029	RANJGUPTA	FY-7
RAJIV		GUPTA	Y	P	GUPTA	A 47 A/6 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028		NA-NA-0005054	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
SUNIL	KUMAR	BHATTACHARYYA	LATESH	TARAKESWAR	BHATTACHARYA	3 KALI BAZAR BARDHAMAN PO & DIST BARDHAMAN WEST BENGAL	INDIA	West Bengal	Hooghly	713101		NA-NA-0005137	Amount for unclaimed and unpaid	190	29-NOV-2029	SHILABHATTACHARYYA	FY-7
SUBIR	KUMAR	BHOWMIK	RAKHAL	CHANDRA	BHOWMIK	Q NO B/336 HWP COLLONY P O VIKRAMPUR DT DHENKANAL ORISSA	INDIA	Orissa	Dhenkanal	759106		NA-NA-0005148	Amount for unclaimed and unpaid	190	29-NOV-2029	RADHARANIBHOWMIK	FY-7
AMITA		MATHUR	LAKSHMI	NARAIN	BHARTIA	82 VIDHI APARTMENTS PLOT NO 116 I P EXTENSION PATPAR GANJ DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0005197	Amount for unclaimed and unpaid	190	29-NOV-2029	LAKSHMINARAINBHARTIASUSHILKUMARMATHUR	FY-7
SYED	PRAKASH	DEWAN			DEWAN	B 4/194 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029		NA-NA-0005218	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SANTOSH		RAE	KAILASH	C	RAE	171 GULMOHAR ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110049		NA-NA-0005270	Amount for unclaimed and unpaid	190	29-NOV-2029	RANJITRAE	FY-7
NEELAM		SURI	LAKSHMI	NARAIN	SURI	I-118 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028		NA-NA-0005350	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
SHAMBHU	NATH	BHATT	LATESH	SACHIDANAND	BHATT	208-A/12 SAVITRI NAGAR DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0005372	Amount for unclaimed and unpaid	190	29-NOV-2029	USHABHATT	FY-7
SIDHARTHA		DHAR	NARANJAN	NATH	DHAR	89 NDSE PART TWO NEW DELHI	INDIA	Delhi	Delhi	110049		NA-NA-0005378	Amount for unclaimed and unpaid	190	29-NOV-2029	NANCYDHAR	FY-7
P		RADHAKRISHNAN	LATESHPC	S	MENON	A 1/612 EKTA GARDENS 9 PATPARGANJ NEW DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0005383	Amount for unclaimed and unpaid	190	29-NOV-2029	INDIRARADHAKRISHNAN	FY-7
NANAIAH		APPACHU	K	A	NANAIAH	209 VIVEKANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560047		NA-NA-0005393	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
V		GABRIEL			GABRIEL	23 WEST PONNAGARAM 2ND CROSS LANE MADURAI TAMILNADU	INDIA	Tamil Nadu	Madurai	625016		NA-NA-0005432	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BIKRAM		SAIKIA			SAIKIA	NIZ LAHOAL VILLAGE P O LAHOAL DIST DIBRUGARH ASSAM	INDIA	Assam	Tinsukia	786010		NA-NA-0005434	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHATISHCHANDRA	V	GHATALIA	VIRCHAND		GHATALIA	21/22 IRIS APARTMENTS CUFFE PARADE COLABA MUMBAI.	INDIA	Maharashtra	Mumbai City	400005		NA-NA-0005497	Amount for unclaimed and unpaid	3800	29-NOV-2029	URMILASGHATALIA	FY-7
FRANCIS		THARAIL	T	P	LOVIS	301 KRISHNA OA 2 SHUCHIDHAM MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0005523	Amount for unclaimed and unpaid	190	29-NOV-2029	SEENAFRANCISTHARAIL	FY-7
SEENA	FRANCIS	THARAIL	FRANCIS		THARAIL	301 KRISHNA OA 2 SHUCHIDHAM MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0005524	Amount for unclaimed and unpaid	190	29-NOV-2029	FRANCISTHARAIL	FY-7
ESMAMAN	ESWARAN	EMBRANDIRI	SANKARAN		EMBRANDIRI	C/7 ANAND APARTMENTS 24 JAYAPRAKASH ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058		NA-NA-0005558	Amount for unclaimed and unpaid	190	29-NOV-2029	PREMAEMBRANDIRI	FY-7
PRADNESH	RAMESH	MOHARE	RAMESH	V	MOHARE	PRAJAKT A 1 SHREERANG SOCIETY THANE W	INDIA	Maharashtra	Mumbai City	400601		NA-NA-0005609	Amount for unclaimed and unpaid	190	29-NOV-2029	RAMESHVAMANMOHARE	FY-7
ABADABHAVIKAJI	M	PATEL	VIKAS	MEHERJIBHOY	PATEL	EDDIE HOUSE 3 DESHMUKH MARG CUMBALLA HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400026		NA-NA-0005619	Amount for unclaimed and unpaid	380	29-NOV-2029	ABAMDADABHAPATEL	FY-7
ABAN	DADABHAI	PATEL	DADABHAIKAJI	M	PATEL	EDDIE HOUSE 3 DESHMUKH MARG CUMBALLA HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400026		NA-NA-0005620	Amount for unclaimed and unpaid	190	29-NOV-2029	DADABHAVIKAJIMPATEL	FY-7
KAMALAKANT	VISHNU	BIDKAR	VISHNU	GOVIND	BIDKAR	23/11 SITARAM PRASAD RANADE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028		NA-NA-0005745	Amount for unclaimed and unpaid	190	29-NOV-2029	ANITAKAMALAKANTBIDKARASHISHKAMALAKANTBI	FY-7
MURLIDHAR	NARAYAN	KAKAD	NARAYAN	GOVIND	KAKAD	C/10 EVEREST CO OP HSG SOCIETY LTD SAHAKAR NAGAR ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071		NA-NA-0005762	Amount for unclaimed and unpaid	190	29-NOV-2029	MANDAKINIMURLIDHARKAKADPRAKASHMURLIDHAR	FY-7
DORASWAMI		AYYARVAIDYANATHAN	SWAMINATHAYYAI		DORASWAMIAYYAR	FLAT 18 PLOT 86 VANAMALI GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077		NA-NA-0005783	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
MALAYAMPURAM	KURIALA	KURIEN	KURIALA		KURIEN	MALAYAMPURAM HOUSE CHAMPAKULAM ALLEPPY DIST KERALA STATE	INDIA	Kerala	Alappuzha	688505		NA-NA-0005793	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ANU		ANIL	KHANNA		KHANNA	202 RDY MANSION ARAM SOCIETY LANE VAKOLA BOMBAY	INDIA	Maharashtra	Mumbai City	400055		NA-NA-0005805	Amount for unclaimed and unpaid	1140	29-NOV-2029	ANILKHANNA	FY-7
SIRAJ		MOHMEDBHOY	SHAIKHALI		SHAIKHALI	M J PATEL HOUSE 4TH FLOOR 177/79 NAGDEVI ST BOMBAY	INDIA	Maharashtra	Mumbai City	400003		NA-NA-0005811	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHANTILAL		MOHANLAL	AGRAWAL	MOHANLAL	K	AGRAWAL 84 MATRU MANDIR 20TH FLOOR 278 TARDEO ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007		NA-NA-0005849	Amount for unclaimed and unpaid	190	29-NOV-2029	SUSHILABASHANTILALAGRAWAL	FY-7
RAMCHANDRA	GANESH		KUVALEKAR		KUVALEKAR	B REWA BHAVAN J J ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016		NA-NA-0005859	Amount for unclaimed and unpaid	190	29-NOV-2029	NEELAPURUSHOTTAMAPHALE	FY-7
ANTHONY	JOSEPH	DUARTE	NA		DUARTE	9/10 MAITHLDA APT 23 BABREKAR MARG DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028		NA-NA-0005877	Amount for unclaimed and unpaid	190	29-NOV-2029	BERNICEMAREDUARTE	FY-7
AKBARALLY		BEARINGWALA	MOHAMMED	ALI	TALWALA	REHANA BAD FLAT NO 17 4TH FLOOR 8 SEPENSE RD BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400008		NA-NA-0005891	Amount for unclaimed and unpaid	190	29-NOV-2029	RUBABMAKEARNIDWALA	FY-7
RUBABBAI	A	BEARINGWALA	AKBARALLY	M	BEARINGWALA	REHANA BAD FLAT NO 17 4TH FLOOR 8 SEPENSE RD BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400008		NA-NA-0005892	Amount for unclaimed and unpaid	190	29-NOV-2029	AKBARALLYMBEARINGWALA	FY-7
MATHEW	M	THOMAS	M	K	THOMAS	MANNIL MANORAMA BHAVAN PANDALAM P O KERALA STATE	INDIA	Kerala	Thrissur	689501		NA-NA-0005930	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
LYNDON	ARISTIDE	MENDONCA	ALDOMNIC		MENDONCA	LIMON HOUSE NO 2 FLAT NO 2 MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016		NA-NA-0005956	Amount for unclaimed and unpaid	190	29-NOV-2029	MICHELLELOBO	FY-7
SUNIL	GANPAT	RAUT	GANPAT	MAHADEO	RAUT	G 4 GARDEN COLONY PLOT NO 534/A CHOTANI ROAD CROSSLANE NO 5 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016		NA-NA-0006039	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
KISHOR		BHALERAO	DATTATRAY		BHALERAO	C/O D K BHALERAO FLAT NO 6/304 WING E ASHOK NAGAR A BLDG NO 3 CO OP HSG SOCY LTD VAJIRA NAKA BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400091		NA-NA-0006140	Amount for unclaimed and unpaid	190	29-NOV-2029	LEELABHALERAO	FY-7
AHALYA	RAMCHANDRA	KARKERA	RAMCHANDRA	P	KARKERA	B/17 FAROOQ MANSION S V ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068		NA-NA-0006200	Amount for unclaimed and unpaid	190	29-NOV-2029	PREMCHANDRAMCHANDRAKARKERA	FY-7
PREMCHAND	RAMCHANDRA	KARKERA	RAMCHANDRA	P	KARKERA	B/17 FAROOQ MANSION S V ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068		NA-NA-0006201	Amount for unclaimed and unpaid	190	29-NOV-2029	AHALYARAMCHANDRAKARKERA	FY-7
AYYAPPAN	DAMODARAN	PILLAI	LATESHPG	D	PILLAI	C/O MRS KOMAL PILLAI HOUSING & URBAN DEVELPMENT CORPN 5TH FLR M M D A TOWERS GANDHI IRWIN RD EGMOR MADRAS-	INDIA	Tamil Nadu	Chennai	600008		NA-NA-0006214	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
D	L	SOUZA	LATESHBENDNARD	D	SOUZA	4o/1 UDDAN a&/A ST.MEURU CROSS ROAD KANDIVALAE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101		NA-NA-0006247	Amount for unclaimed and unpaid	950	29-NOV-2029	JEFFREYDSOUZA	FY-7
CHANDRAKUMAR		POWDWAL	SHANSUNDAR		POWDWAL	3 B MANALI CO OP SOCIETY COLLEGE ST AGAR BAZAR DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028		NA-NA-0006304	Amount for unclaimed and unpaid	190	29-NOV-2029	SUSHAMAPOWDWAL	FY-7
SUSHAMA		POWDWAL	CHANDRAKUMAR		POWDWAL	3 B MANALI COOP SOCIETY COLLEGE ST AGAR BAZAR DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028		NA-NA-0006305	Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDRAKUMARPOWDWAL	FY-7
VIMAL		REDKAR	DHARAO	ATMARAM	REDKAR	C/12 SAHAKAR NIVAS V S ALIASHE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028		NA-NA-0006352	Amount for unclaimed and unpaid	380	29-NOV-2029	SHARADREDKAR	FY-7
SHARAD		REDKAR			REDKAR	C/12 SAHAKAR NIVAS V S ALIASHE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028		NA-NA-0006353	Amount for unclaimed and unpaid	380	29-NOV-2029	VIMALSREDKAR	FY-7
AVINASH		KATAKWAR	GIRDHARILAL		KATAKWAR	B 6 11 DOODHSAGAR CHS GOREGAON EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400063		NA-NA-0006514	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
SHANKAR		KADSAY	RAMKRISHNA		KADLAY	B/4 SWATI HSG SOC CHANDIVARKER CROSS ROAD NO 1 BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0006575	Amount for unclaimed and unpaid	380	29-NOV-2029	ROHANKADLAY	FY-7
SUDHIR	VIJAYSINH	UDESHI	VIJAYSINH	G	UDESHI	1201 HICONS CLASSIC DR. AMBEDKAR ROAD (16TH CROSS ROAD) KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052		NA-NA-0006606	Amount for unclaimed and unpaid	190	29-NOV-2029	VIKRAMVIJAYSINHUDESHIPUSHPAVIJAYSINGUDE	FY-7
MAHALAKSHMI		S	R		SUBRAMANIAN	9/68 SARASWATHI COLONY BHALODIA ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019		NA-NA-0006614	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NAVINCHANDRA	M	DESAI	MADAVLAL	C	DESAI	157-D VARDHMAN NAGAR NARSINGH LANE MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064		NA-NA-0006638	Amount for unclaimed and unpaid	190	29-NOV-2029	SUSHILANDESAI	FY-7
SHIBANI		RAY	SUDIB	KRISHNA	RAY	A-8/3 DLT CITY PHASE-I GURGAON HARYANA STATE	INDIA	Haryana	Gurgaon	122002		NA-NA-0006454	Amount for unclaimed and unpaid	570	29-NOV-2029	SUDEBKRISHNARAY	FY-7
SUDEB	KRISHNA	RAY	LATESHBIMAL	KRISHNA	RAY	A-8/3, DLT CITY PHASE-I GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002		NA-NA-0006462	Amount for unclaimed and unpaid	190	29-NOV-2029	SHIBANIRAY	FY-7
ANTONIOPSICPRIANO	D	SOUZA	ANTONIO	XAVID	SOUZA	CLOTH MERCHANT P O BOX 122 MARGAO GOA OPP LINE VISHANT AGUEM MARGAO	INDIA	Goa	North Goa	403601		NA-NA-0006473	Amount for unclaimed and unpaid	950	29-NOV-2029	AUGUSTACLARAMILDREDDSOUZA	FY-7
HOSHANG	KAYOJI	MIRZA	KAYOJI		DORABJI	C 41 PANDURANG SOCIETY NEAR JUHU POST OFFICE BOMBAY	INDIA	Maharashtra	Mumbai City	400049		NA-NA-0006476	Amount for unclaimed and unpaid	2090	29-NOV-2029	JERHOSHANGMIRZA	FY-7
VEERATH	N	GOPALAKRISHNAN	VN	BHASKARAN	PILLAI	QRS NO 327 SECTOR 5 P O BALCO TOWNSHIP KORBA BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495684		NA-NA-0006496	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PRAMOD	KESHAV	NAIK	KESHAV	NARAYAN	NAIK	TYPE 8UC /4 TATA COLONY MAHUL ROAD CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400074		NA-NA-0006538	Amount for unclaimed and unpaid	190	29-NOV-2029	SHUBHAPRAMODNAIK	FY-7
KAKALALAYA		GIRIDHAR	GIRIDHAR	R	HARIDAS	A/2 RAMANIKA LINKING ROAD EKTA SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054		NA-NA-0006622	Amount for unclaimed and unpaid	190	29-NOV-2029	GIRIDHARMAVALLABHHARIDAS	FY-7
RAMESH	TUKARAM	GANDHI	TUKARAM	GANSHET	GANDHI	52 CHANCHAL SMURTI KATRAK ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031		NA-NA-0006623	Amount for unclaimed and unpaid	570	29-NOV-2029	MANJULRAMESHGANDHI	FY-7
P	G	GOVINDAN	P	N	GOVINDAPILLAI	5/194 SHRIPAD GAIRDIVA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077		NA-NA-0006633	Amount for unclaimed and unpaid	760	29-NOV-2029	BHARATHYGOVINDAN	FY-7
BHASKARAN		NAIR	LATESH	GOPALA	PILLAI	5/101 NEELAM NAGAR GAVANPADA RD FT RD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081		NA-NA-0006669	Amount for unclaimed and unpaid	190	29-NOV-2029	SUBHADRANAIR	FY-7
SUPRIYA	S	NADKARNI	SUBHASH	V	NADKARNI	9/345 M M B GULMARG TARANG SHAILENDRA NAGAR DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068		NA-NA-0006707	Amount for unclaimed and unpaid	380	29-NOV-2029	SUBHASSHVNADKARNI	FY-7
SHALINI	RAMESH	BHATIA			BHATIA	2, MAYA BUILDING, PLOT 533 17TH ROAD KHAR (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400052		NA-NA-0006733	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
RAMESH	KUMAR	BHATIA			BHATIA	2, MAYA BUILDING, PLOT 533 17TH ROAD, KHAR (WEST) MUMBAI	INDIA	Maharashtra	Mumbai City	400052		NA-NA-0006734	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
SHRIMAN	RAGHOBA	GAUNEKAR	RAGHUBAGANEKAR		GAUNEKAR	A/5 BOOF TOP CO OP HSG SOC LTD MAHAKALI ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400093		NA-NA-0006743	Amount for unclaimed and unpaid	190	29-NOV-2029	SUMITRASHRIMANGAUNEKAR	FY-7
GIRISHMAASHOK	KUMAR	MEHTA	ASHOKKUMAR	RASIKLAL	MEHTA	C/O RASIK LAL & CO. 34 SHAMSHET STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0006747	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKKUMARRASIKLALMEHTA	FY-7
SHASHIKANT		DIPALI	UNSO		DIPALI	B 15 ARPANA CO OP SOCITY PANDIT DEENDAYAL ROAD DOMBIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai Subu	421202		NA-NA-0006753	Amount for unclaimed and unpaid	190	29-NOV-2029	USHADIPALI	FY-7
VIJAY		DESHMUKH	AMBADAS		DESHMUKH	C/O A M DESHMUKH MUSALE HOUSE OPP GHANTALI TEMPLE THANE	INDIA	Maharashtra	Mumbai City	400602		NA-NA-0006788	Amount for unclaimed and unpaid	190	29-NOV-2029	AMBADASDESHMUKHVIMLABAIDESHMUKH	FY-7
MANOJ	ACHYUT	KARANDIKAR	ACHYUTGOVIND	KARANDIKAR	BOMBAY	402 MULUND MITRA SAHAWAS CO OP HSG SOC MAHATMA PHULE ROAD N/R C D DESHMUKH GARDEN MULUND E MUMBAI	INDIA	Maharashtra	Mumbai City	400081		NA-NA-0006815	Amount for unclaimed and unpaid	190	29-NOV-2029	MOHANACHYUTKARANDIKAR	FY-7
SUDHA		SHAH	NITIN	JETHALAL	SHAH	7 SILVER GOLD 3 V P ROAD

CR	NARAYANA	KURUP	K	NARAYANAN	NAMBIAR	GOWRI SADAN DOOR NO 4/75 SABAPATHY NAGAR 2ND STREET MOOVARASAMPATTU MADIPAKKAM POST MADRAS	INDIA	Tamil Nadu	Chennai	600091		NA-NA-0007751	Amount for unclaimed and unpaid	190	29-NOV-2029	KNSARASWATHI		FY-7
V	SWAMINATHAN	R	V	VENKATRAMAN		12/11 UMAPATHY STREET WEST MAMBALAM CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600033		NA-NA-0007755	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJALAKSHMISWAMINATHAN		FY-7
RAMA	CHANDRAIAH	BUSETTY		BUSETTY		18/464 MAINBAZAR PRODDATUR	INDIA	Andhra Pradesh	Kadapa	516360		NA-NA-0007799	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
R		NIRMALA	P	S	RANGAMANNAR	25 B SIVARAJ BHAVAN JAYAPURAM TINDIVANAM	INDIA	Tamil Nadu	Thiruvallur	604002		NA-NA-0007823	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
S		LAKSHMIBAI	P	S	RANGAMANNAR	25 B SIVARAJ BHAVAN JAYAPURAM TINDIVANAM	INDIA	Tamil Nadu	Thiruvallur	604002		NA-NA-0007824	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
MANASKANTI		BARDHAN	S	C	BARDHAN	DIRECTORS APARTMENT, SASMIRA SASMIRA MARG WORLI MUMBAI	INDIA	Maharashtra	Mumbai City	400030		NA-NA-0007828	Amount for unclaimed and unpaid	380	29-NOV-2029	SUKLABARDHAN		FY-7
R		JANAKI	ER	P	RAGHAVAN	49/7 KANNADASAN ROAD 7 NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017		NA-NA-0007833	Amount for unclaimed and unpaid	190	29-NOV-2029	ERRAJARAYAYANAN		FY-7
S		JAYALAKSHMI			JAYALAKSHMI	FLAT D3 53 SUBRAMANIAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600018		NA-NA-0007909	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
K	SUNDARA	RAMAN	G	KUNCHITHAPA	THAM	FLAT D3 53 SUBRAMANIAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600018		NA-NA-0007910	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JAINAMBU		KANI	SELVAMANI	KALANI	AZAD	24 THIRUPALLI THERU NAGOJANAI THANJAVUR DIST TAMIL NADU	INDIA	Tamil Nadu	Nagapattinam	611002		NA-NA-0007918	Amount for unclaimed and unpaid	190	29-NOV-2029	POOMALARJEENAMBUNACHIAR		FY-7
GURUNATHAN		RAMUDU			RAMUDU	64 ARYA GOWDER ROAD WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033		NA-NA-0007957	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
P	S	PRAKASH			PRAKASH	2-46GURUNAGAR COLONY OFFICERS LINE CHITTOOR	INDIA	Andhra Pradesh	Chittoor	517001		NA-NA-0007979	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
L		SONALI	M	LAKSHMI	NARAYANAN	57 NUNGAMBAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600034		NA-NA-0008080	Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYALAKSHMIL		FY-7
S		GANESH			GANESH	NO 11 ELANGO NAGAR PONDICHERRY	INDIA	Pondicherry	NA	605000		NA-NA-0008095	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
L	VASANTHA	SATHYAMOORTHY	M		SATHYAMOORTHY	98/99 VANDIPALYAM MAIN ROAD CUDDALORE	INDIA	Tamil Nadu	Cuddalore	607002		NA-NA-0008130	Amount for unclaimed and unpaid	190	29-NOV-2029	MSATHYAMOORTHYMUTHIAN		FY-7
S		SUNDARAVADIVELU			SUNDARAVADIVELU	53 TEACHER S COLONY NAGAL NAGAR DINDIGUL	INDIA	Tamil Nadu	Dindigul	624003		NA-NA-0008140	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
R	M	SUNDARAM	V	RAGHAVA	IY	41 NEW TANK STREET NUNGAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600034		NA-NA-0008171	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
P		VENUGOPAL			VENUGOPAL	VIDYI FARMS BABA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600049		NA-NA-0008271	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
R		MURALIDHARAN	LATESHSRANGASW	T	DEPOT	6/303,MOGAPPAIR EAST 6TH BLOCK CHENNAI	INDIA	Tamil Nadu	Chennai	600037		NA-NA-0008287	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
P	S	SRIDHER	P	G	SRINIVASA	S/O SRI P G SRINIVASA RAO 2-2-16 OFFICERS LANE GURUNAGAR COLONY CHITTOOR AP	INDIA	Andhra Pradesh	Chittoor	517001		NA-NA-0008289	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
C		RADHA	PG	SRINIVASA	RAO	W/O SRI P G SRINIVASA RAO 2-2-16 OFFICERS LANE GURUNAGAR COLONY CHITTOOR AP	INDIA	Andhra Pradesh	Chittoor	517001		NA-NA-0008290	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
L	D	KAPOOR	ML		KAPOOR	40 NAGAPPA IYER STREET TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005		NA-NA-0008311	Amount for unclaimed and unpaid	190	29-NOV-2029	AJAYKAPOOR		FY-7
SATHYANARAYANAMU	K		V	K	RAMAKRISHNA	SASTRY	L I C OF INDIA GANDHI ROAD CHITTOOR	INDIA	Andhra Pradesh	Chittoor	517001		NA-NA-0008323	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
UMA		PODDAR	NIRMAL	KUMAR	PODDAR	UCO BANK NEW MARKET PURNEA	INDIA	Bihar	Katihar	854301		NA-NA-0008383	Amount for unclaimed and unpaid	570	29-NOV-2029	NIRMALKUMARPODDAR		FY-7
VINOD	KUMAR	VERMA	LATESH	SHYAM	SUNDVERMA	CANARA BANK POST BOX NO 63 MOTIJHEEL MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001		NA-NA-0008401	Amount for unclaimed and unpaid	190	29-NOV-2029	INDRAVERMA		FY-7
AMAR	KUMAR	AGRAWAL	KISHANLAL	S	AGRAWAL	MACHYARHATTA PATNA CITY PATNA	INDIA	Bihar	Patna	800008		NA-NA-0008413	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
K	V	CHANDRIER	K	S	VENKATACHALAPATHY	97 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002		NA-NA-0008430	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
K	N	LAKSHMANAN	K	S	NAGENDRIAH	26 DEVANGAPURAM EXTENSION SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002		NA-NA-0008431	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
PN	BHUVANESWARI	DEVI	PN	NAGAMAYA	GUPTHA	C EAST 8 PALACE TOWERS CHERRY RD SALEM	INDIA	Tamil Nadu	Salem	636001		NA-NA-0008453	Amount for unclaimed and unpaid	190	29-NOV-2029	PNNAGAMAYAGUPTHA		FY-7
PN	NAGAMAYA	GUPTHA	PN	NAGAMANICKAM	CHALUMI	C EAST 8 PALACE TOWERS CHERRY RD SALEM	INDIA	Tamil Nadu	Salem	636001		NA-NA-0008454	Amount for unclaimed and unpaid	190	29-NOV-2029	PNBHUVANESWARIDEVI		FY-7
R	V	RANGACHARI	K	S	VENKATACHALAPATHY	98 MANICKAM PILLAI STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002		NA-NA-0008458	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ALAMELU		PADMANABAN	P	R	PADMANABAN	34/38/A, MANICKAM PILLAY STREET, SHEVAPET, SALEM	INDIA	Tamil Nadu	Salem	636002		NA-NA-0008462	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
S	BHARATI	SOUNDARARAJAN	P	P	SOUNDARARAJAN	M B & S D O 107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002		NA-NA-0008463	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PADMANABAN	P	RAMAKRISHNIER	P	R	RAMAKRISHNAI	SAGO MANUFACTURER 107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002		NA-NA-0008464	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PP	SOUNDARARAJN	PADMANABAN	P	R	PADMANABAN	107 MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002		NA-NA-0008465	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
M	LALITHA	MURALIDHARAN	K		MURALIDHARAN	OLD 107 NEW 34/98-A MANICKAM PILLAY STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002		NA-NA-0008467	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
R		VISWANATHAN	F		VISWANATHAN	21 DR SUBBARAYAN ROAD SALEM	INDIA	Tamil Nadu	Salem	636001		NA-NA-0008471	Amount for unclaimed and unpaid	190	29-NOV-2029	PREMAVISWANATHAN		FY-7
R		RAMASAMY	R	RADHA	KRISHNAN	13-7-22 PALANIAPPANAGAR SALAM TAMILNADU	INDIA	Tamil Nadu	Salem	636005		NA-NA-0008474	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
S		BALAKRISHNAN	SIVAPRAKASAM		BALAKRISHNAN	SAKTHI ILLAM 33 KURINJI NAGAR CHENNAI MAIN ROAD NO I TOLLGATE BIKSHANDARKOIL P O TRICHY T N	INDIA	Tamil Nadu	Ariyalur	621216		NA-NA-0008569	Amount for unclaimed and unpaid	190	29-NOV-2029	SANTHABALAKRISHNAN		FY-7
DARSHAN		SOOD	M	S	SOOD	D 18 GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110016		NA-NA-0008630	Amount for unclaimed and unpaid	190	29-NOV-2029	MSSOOD		FY-7
SUDERSHAN		JAIN	S	P	JAIN	77, MALL APARTMENTS MALL ROAD DELHI	INDIA	Delhi	Delhi	110054		NA-NA-0008697	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUMAT	PRASAD	JAIN	K	L	JAIN	77 MALL APARTMENTS MALL ROAD DELHI	INDIA	Delhi	Delhi	110054		NA-NA-0008698	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SHOBHA		GUPTA	VIJAY	KUMAR	GUPTA	45 SRM HOUSING SOCIETY PLOT NO 106 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0008705	Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYKUMARGUPTA		FY-7
VIJAY	KUMAR	GUPTA			GUPTA	45 SRM SOCIETY PLOT NO 106 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0008710	Amount for unclaimed and unpaid	380	29-NOV-2029	SHOBHAGUPTA		FY-7
CHANDER		GAMBHIR			GAMBHIR	A 344 ASIAN GAMES VILLAGE COMPLEX SIRI FORT NEW DELHI	INDIA	Delhi	Delhi	110049		NA-NA-0008712	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
MITHLESH		NIGAM	R	R	NIGAM	M2/46 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009		NA-NA-0008719	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
C		RAMAKRISHNAN	KV	KRISHNAN	NAIR	KEECHERI VEEDU KEE CHERI KUNNU POST PAPPINISSERI DIST CANNANORE	INDIA	Kerala	Kasaragod	670561		NA-NA-0008800	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
NAGENDRARAO		KYANAM			KYANAM	10/154 D4 24A NEAR EAST KRISHANA AGRO BHAVAN SANTHI NAGAR GUDIVADA A P	INDIA	Andhra Pradesh	Vishakhapatnm	521301		NA-NA-0008806	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
CHANDER	MOHAN	MUNDHRA	RAM	LAL	MUNDHRA	4654/55 MAHABIR BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006		NA-NA-0008831	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAVINDER	KUMAR	BATRA	RAM	CHAND	BATRA	M 5/7 SB PARTAP NAGAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007		NA-NA-0008923	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PREM		LATA	SATISH		CHAND	A58 162 B JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0008940	Amount for unclaimed and unpaid	190	29-NOV-2029	SATISHCHAND		FY-7
AMARJIT		SHOTA	LATESHS	S	SHOTA	C-1802 SUSHANT LOK MEHRAULI ROAD PO CHAKKARPUR DIST GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001		NA-NA-0008946	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
AJAY		KALHAN	MADAN	MOHAN	SHARMA	B 202 SYLVAN HEIGHTS SANEWADI PUNE	INDIA	Maharashtra	Pune	411007		NA-NA-0008981	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHANALINISHARMA		FY-7
VISHWA	NATH	SHARMA			SHARMA	ADVOCATE MANDI HIMACHAL PRADESH	INDIA	Himachal Pradesh	Mandi	175001		NA-NA-0009005	Amount for unclaimed and unpaid	380	29-NOV-2029	VTRISHLASHARMA		FY-7
SHAMIMA		KHATOON	SIRAJUDDIN		KHATOON	SIRAJ BHAWAN BUDRELA	INDIA	Orissa	Sundargarh (N	769001		NA-NA-0009113	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VIMAL		PURI	SURESH	CHANDRA	PURI	C-67 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0009122	Amount for unclaimed and unpaid	380	29-NOV-2029	VIVEKPURI		FY-7
PRADEEP		GUPTA	R	L	LAL	37 MANJSAM VIHAR DELHI	INDIA	Delhi	Delhi	110051		NA-NA-0009207	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
VARGHESE		ABRAHAM	A	O	ABRAHAM	8 ELEVEN BRIGHT HAVEN NEAR DIAMOND GARDEN ST ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071		NA-NA-0009208	Amount for unclaimed and unpaid	190	29-NOV-2029	ELIZBETHVARGHESE		FY-7
VASANTHA	KUNDER		KUNJIBETTU	SHANKAR	SALIAN	4B CHUIM IIND FLOOR KHAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400052		NA-NA-0009264	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
HEMA		SANKARASUBBAN	SANKARA		SUBBAN	C/O MR S G VAIDYANATHAN B-62/104 PONGAM IIND POKHARAN ROAD VASANT VIHAR THANE WEST MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400601		NA-NA-0009299	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NARENDRA		MUNDHE	GOVIND		MUNDHE	5/88 BALKRISHNA SION ROAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022		NA-NA-0009338	Amount for unclaimed and unpaid	190	29-NOV-2029	MEENAMUNDHE		FY-7
YOGESH		MEHRA	JOGINDNATH		MEHRA	MEHRA HOUSE AZAD NAGAR HSG CO OP SOC LTD N S ROAD VILE PARLE W BOMBAY 56	INDIA	Maharashtra	Mumbai City	400000		NA-NA-0009354	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAGHUNATH	N	DALVI	NARAYAN	R	DALVI	G/2 SAI SADAN MODI PATEL ROAD BHAYANDAR WEST	INDIA	Maharashtra	Mumbai Subu	401101		NA-NA-0009433	Amount for unclaimed and unpaid	190	29-NOV-2029	RNDELVIALKARDALVI		FY-7
RAGHUNATH	N	DALVI	NARAYAN	R	DALVI	G/2 SAI SADAN MODI PATEL ROAD BHAYANDAR WEST	INDIA	Maharashtra	Mumbai Subu	401101		NA-NA-0009434	Amount for unclaimed and unpaid	190	29-NOV-2029	TUSHALRDALVIRAJESHRIDALVI		FY-7
RATNAVALLY	S	MENON			MENON	A 16/203 SAURABHA GOKULDHAM GOREGOAN E MUMBAI	INDIA	Maharashtra	Mumbai City	400063		NA-NA-0009442	Amount for unclaimed and unpaid	570	29-NOV-2029	SHREEDHARAMMENON		FY-7
RATNA		SAWHNEY	SUDHIRSAWHNEY	H	H	27 BABAR LANE NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0009474	Amount for unclaimed and unpaid	380	29-NOV-2029	SUDHIRSAWHNEY		FY-7
SHOBHA	RAJ	KAILAT	RAIKAILAT	RAJ	KAILAT	42 GARDEN VIEW APTS SCHME NO 6 ROAD N 29 SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022		NA-NA-0009484	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJKAILAT		FY-7
GEORGEPAUL	D	SOUZA	LATESH	IGNATIUS	DSOUZA	NADU KUNNU vEDAMANGALAM PO SOUTH KANARA	INDIA	Karnataka	Dakshina Kann	576115		NA-NA-0009519	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHRIPAD	VYANKATESH	KHADILKAR	VYANKATESH		KHADILKAR	SAI PRASAD APARTMENTS FLAT NO 103 IST FLOOR 2017 A/2 E WARD 5TH LANE RAJARAMPURI KOLHAPUR MAHARASHRTA	INDIA	Maharashtra	Kolhapur	416008		NA-NA-0009539	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ALTAMASH		GHAZNAVI	ALNASIR	GHAZWAVI	LAWY	7 UNION PARK GROUND FLOOR ROAD NO 5 PALI HILL KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052		NA-NA-0009559	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
P	S	VENUGOPAL	P	S	SWAMINATHAN	1/15 JAIDEEP COOP HSG SOCIETY MAMLETDAWALI EXTN ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064		NA-NA-0009573	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SHANTILAL	AMRATLAL	JOSHI	AMRATLAL		MANISHANKJOSHI	557/D-3 JALKIRAN CHS LTD CHARKOP SECTOR 5 OPP CHARKOP BUS DEPOT KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-0009598	Amount for unclaimed and unpaid	190	29-NOV-2029	SHIVARAMDATTARAMKADAMPKACHUTHAN		FY-7
LORNA	D	PENHA	DARRYL	D	PENHA	268 MALLA VILLAGE BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0009641	Amount for unclaimed and unpaid	570	29-NOV-2029	DARRYLLUKEDPENHA		FY-7
DARRYLLUKE	D	PENHA	MICHAELPATRICK	D	PENHA	268 MALLA VILLAGE BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0009642	Amount for unclaimed and unpaid	570	29-NOV-2029	LORNADPENHA		FY-7
GANESH		MANNA	ASTO		MANNA	BLOCK 141/256 SARASWATI COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400082		NA-NA-0009677	Amount for unclaimed and unpaid	190	29-NOV-2029	REKHARANI		FY-7
SIDDHESHWAR	BABURDO	PAUDHI	BABAJIRAO	JIVAJI	PANDIT	ASMITA B/5 DAULAT NAGAR CORP H S LTD PLOT 36 37 LANKING ROAD EXT SAUTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054		NA-NA-0009683	Amount for unclaimed and unpaid	190	29-NOV-2029	BABURAOJIVAJIPANDIT		FY-7
PRAKASH		AMIN	THAKORBHAI		AMIN	15 SURAJ 77 SARASWATI ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054		NA-NA-0009703	Amount for unclaimed and unpaid	380	29-NOV-2029	MUKTAAMIN		FY-7
YASHAWANT	LAXMAN	PADHYE	LAXMAN	GOPAL	PADHYE	C-30 LOKAMANYA NAGAR T H KATARIA MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016		NA-NA-0009747	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GOPALASWAMI		RAMAKRISHNAN	VAIDYANATHAN		VAIDYASWAMI	5/136 SIXTEEN ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071		NA-NA-0009760	Amount for unclaimed and unpaid	950	29-NOV-2029	SAROJINIRAMAKRISHNAN		FY-7
NAND	S	PANJWANI	SHIVKIKTAN		PANJWANI	SHARDA COLLEGE AZAD SHOPPING CENTRE OPP GOREGAON RLY STN W BOMBAY	INDIA	Maharashtra	Mumbai City	400062		NA-NA-0009865	Amount for unclaimed and unpaid	380	29-NOV-2029	DEEPANIPANJWANI		FY-7
DOULATRAM	T	CHANDWANI	TIRATHDASGCHAN	LAND	LORD	PLOT NO 365 O T SECTION ULHASNAGAR 3 DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421000		NA-NA-0009887	Amount for unclaimed and unpaid	380	29-NOV-2029	RAJARAMDCHANDIWANI		FY-7
DELAMPADY		NARASIMHA	GOPALAKRISHNA		SAYANTHAYA	ASTROPHYSICS GROUP, I I I S COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005		NA-NA-0009894	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ADISHWAR	LAL	JAIN	LATESH	HAZARI	LAL	24 UNION PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071		NA-NA-0009918	Amount for unclaimed and unpaid	380	29-NOV-2029	ANITAPDESAI		FY-7
SANTAN	D	COSTA	LATESHBOLF	D	COSTA	GOLDEN JUBILEE BUILDING BLOCK B GROUND FLOOR BURROWS X LANE DABUL BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0009925	Amount for unclaimed and unpaid	190	29-NOV-2029	ARMANDOCOSTATERESLYNDCOSTA		FY-7
ANANDAVALLY	LAXMAN	PRABHU	BANK			SENIOR MANAGER CANARA BANK CANTONMENT ERNAKULAM	INDIA	Kerala	Ernakulam	695010		NA-NA-0009984	Amount for unclaimed and unpaid	190	29-NOV-2029	KAMALANATHALAXMANPAI		FY-7
ASHOK		KULKARNI	GANPATHRAO		KULKARNI	PLOT NO 134 ADARSH COLONY BEHIND KEB & RAILWAY TRACK AT & POST BIDAR KARNATAKA	INDIA	Karnataka	Gulbarga	585401		NA-NA-0009965	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SHANKARA	SUBRAMANIA	SHARMA	Y	S	NARAYANAN	B 9 ISHWAR NAGAR LBS MARG BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078		NA-NA-0009987	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GANPAT	NARASIMHA	SHANBAG	NARASIMHA	PUTHU	SHANBAG	VIVEK CLINIC NANDIKAR BAUG MAIN ROAD DAHANUR ROAD	INDIA	Maharashtra	Mumbai Subu	401602		NA-NA-0010027	Amount for unclaimed and unpaid	190	29-NOV-2029	AMRUTHKALAGANPATSHANBAG		FY-7
PUSHPARAJAN	GOVINDAN	AYINIPPULLY	AYINIPPULLY		AYINIPPULLY	A/36 EVERSWEET APARTMENTS J P ROAD SEVEN BUNGLOWS VERSOVA ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053		NA-NA-0010041	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
C	S	ANANTHANARAYANAN	LATESHA	S	H	M42/2AB PRAGATHINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013		NA-NA-0010148	Amount for unclaimed and unpaid	380	29-NOV-2029	CSVASANTHANARAYANAN		FY-7
JAGDISH	CHANDULAL	PAREKH	CHANDULAL		PAREKH	HAVELI STREET DHRANGADHRA	INDIA	Gujarat	Surendranagar	363310		NA-NA-0010194	Amount for unclaimed and unpaid	190	29-NOV-2029	KAMALESHHASMUKHLALSHETH		FY-7
MAHARAJKUMAR	NARENDRA	SINGHJI	MAHARAJ	UMEDSINGHJI	BUSI	DOWLAT VILLAS PALACE HIMMATNAGAR DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kanttha	383001		NA-NA-0010198	Amount for unclaimed and unpaid	190	29-NOV-2029	MAHARAJKUMARANIMILIPMADEVI		FY-7
MAHARANIKUMAR	RANVIR	SINGHJI	MAHARAJ	SHRI	UMEDSINGJI	DOWLAT VILLAS PALACE HIMMATNAGAR GUJARAT	INDIA	Gujarat	Sabar Kanttha	383001		NA-NA-0010199	Amount for unclaimed and unpaid	190	29-NOV-2029	MAHARAJKUMARANSOHNIDEVI		FY-7
SANJAY	KUMAR	SINGH	CHANDRIKA	PRATAP	SINGH	C/O C P SINGH IPS RETD B/502 ASAWARI TOWERS B/H FUN REPUBLIC SATELLITE RD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		NA-NA-0010228	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHASINGH		FY-7
ATUL	KUMAR	SINGH	C	P	SINGH	C/O C P SINGH I P S (RETIRED) B/502 ASAWARI TOWERS B/H FUN REPUBLIC SATELLITE RD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		NA-NA-0010229	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHASINGH		FY-7
PRAVINCHANDRA	M	SHAH	MANGALDAS	C	SHAH	C 17 DESAI PARK SOCIETY STATION ROAD VEJALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051		NA-NA-0010231	Amount for unclaimed and unpaid	190	29-NOV-2029	KANCHANBENPSHAH		FY-7
PADMABEN	THAKURLAL	SHAH	THAKURLAL	HIMATLAL	SHAH	DESAIWADA MATHURDESAI S KHADAKI DOHAD DIST PMS GUJARAT	INDIA	Gujarat	Gandhinagar	389151		NA-NA-0010238	Amount for unclaimed and unpaid	380	29-NOV-2029	THAKURLALHIMATLALSHAH		FY-7
THAKORBHAI		PATEL	ISHWARBHAI		PATEL	C/O PARAMOUNT ELECTRIC & ENGG CO OPP KOTHARI POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		NA-NA-0010251	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
KANTILAL	MOTILAL	MODI	MOTILAL		GANPATRAM	HOUSE NO 3247 KARANJ BHADRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		NA-NA-0010280	Amount for unclaimed and unpaid	190	29-NOV-2029	NIRMALABENKANTILALMODI		FY-7
HETAL	VINODRAY	VYAS	VINODRAY	NANALAL	VYAS	121 YASH KUNJ SOC GHATLODIA ROAD NEAR BANNA PARK SOC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061		NA-NA-0010293	Amount for unclaimed and unpaid	190	29-NOV-2029	HIMANSHUVINODRAYVYAS		FY-7
BHISHMA		PATEL	RATILAL	P	PATEL	36 NATHALAL SOCIETY STADIUM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014		NA-NA-0010359	Amount for unclaimed and unpaid	1140	29-NOV-2029			FY-7
HEMA	CHANDRAKANT	SHELAT		SHELAT	SHELAT	72 73 SAMARASTH NAGAR H SOC NR INDIRA BRIDGE NR DHYANYOG ASHRAM HANSOL AHMEDABAD GUJARAT STATE	INDIA	Gujarat	Gandhinagar	382475		NA-NA-0010407	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VINOD	PRAHLADBHAI	PATEL	PRAHLADBHAI	BABABHAI	PATEL	2 8 FLOWERKUNJ SOCIETY SWASTIK CHAR RASTA UNIVERSITY ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009		NA-NA-0010423	Amount for unclaimed and unpaid	190	29-NOV-2029	YOGESHPRAHLADBHAIPATELVINAVINODPATEL		FY-7
YOGESH	PRAHLADBHAI	PATEL	PRAHLADBHAI	BABABHAI	PATEL	13 ACHALAYATAN SOCIETY OPP STATE BANK ST XAVIERS BRANCH BEHIND MSMANAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009		NA-NA-0010424	Amount for unclaimed and unpaid	190	29-NOV-2029	VINODPRAHLADBHAIPATELVINAVINODPATEL		FY-7
MANSUKH	H	MAKWANA	HARIBHAI	K	MAKWANA	8 SAURASHTRA SOCY AMBAWADI ELLIS BRIDGE BHUDAMPURA ROAD AHMEDABAD	INDIA	Gujarat	Ahm

NAVNEET		DODA	C	L	DODA	HOUSE NO 2192 SECTOR 21 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022		NA-NA-0011353	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PARSU	RAM	NANDWANI	WASAYA		RAM	293/5 GANDHI NAGAR JIND	INDIA	Haryana	Sirsa	125102		NA-NA-0011383	Amount for unclaimed and unpaid	380	29-NOV-2029	LEELAVATINANDWANIRAJESHNANDWANI		FY-7
DEEPINDER	SINGH	SARAD	H	S	SARAD	HOUSE NO 1553 SECTOR 18 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018		NA-NA-0011427	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUDHA		VARMA	SATISH	KUMAR	VARMA	FLAT NO C-403 PRINCE APARTMENTS PLOT NO-54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0011432	Amount for unclaimed and unpaid	190	29-NOV-2029		SATISHKUMARVARMA	FY-7
JSH	KUMARI	VARMA	JAI	DEV	VARMA	FLAT NO C-403 PRINCE APARTMENTS PLOT NO-54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0011433	Amount for unclaimed and unpaid	190	29-NOV-2029		JAIDEVVARMA	FY-7
JAI	DEV	VARMA	LATESH	SHAM	DASS	FLAT NO C-403 PRINC APARTMENTS PLOT NO 54 I P EXTENSION PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0011434	Amount for unclaimed and unpaid	190	29-NOV-2029		ISHKUMARVARMA	FY-7
SATISH	KUMAR	VARMA	JAIDEV	VARMA	BANKING	FLAT NO C-403 PRICNE APARTMENTS PLOT NO-54 PATPARGANJ DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0011435	Amount for unclaimed and unpaid	190	29-NOV-2029		SUDHAVARMA	FY-7
NALLEPLY	KRISHNA	BALASUBRAMANIAN	LATESHNV	KRISHNA	IY	221 ALAGESAN ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641011		NA-NA-0011446	Amount for unclaimed and unpaid	380	29-NOV-2029		SUBASREEBALASUBRAMANIAN	FY-7
P	C	VASU			VASU	5/21 A RAGHAV KOLASSERY P O KAVUMBHAGAM TELLICHERRY KANNUR	INDIA	Kerala	Kasaragod	670110		NA-NA-0011518	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
N		MOHAN	K	K	MOHANDAS	SREE SADAN TUVVADA MANJERI KERALA	INDIA	Kerala	Palakkad	679327		NA-NA-0011520	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
C		R	SWAMINATHAN	RR	RAMASWAMY	NAIDU	50 WEST CLUB ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641018		NA-NA-0011546	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
N		K	VENKATACHALAM	NS	KRISHNA	IY	NEW HOUSE NELLICHERRY VILLAGE PALGHAT KERALA STATE	INDIA	Kerala	Palakkad	678012		NA-NA-0011609	Amount for unclaimed and unpaid	190	29-NOV-2029	KANAKALAKSHMYVENKATACHALAM		FY-7
CAROOR		GANAPATHI	SWAMINATHAN	C	N	GANAPATI	BADRI 50 THIRUVENGADAM STREET R A PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600028		NA-NA-0011662	Amount for unclaimed and unpaid	380	29-NOV-2029	RAJESWARISWAMINATHAN		FY-7
M		SANTHAPPA	MANUEL	DS	MANUEL	SURGEON	272 MARUTHA MALAI ROAD P N PUDUR COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641041		NA-NA-0011663	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
T			VENKATACHARI	LATESH	B	THIRUMALAI	36 MURUGERA MUDALIAR STREET T NAGAR MADRAS TAMILNADU	INDIA	Tamil Nadu	Chennai	600017		NA-NA-0011664	Amount for unclaimed and unpaid	570	29-NOV-2029	KVCHIDAMBARANTPARTHASARATHY		FY-7
NG		SREENIVASA	RAO	N	GUNDU	RAO	CHARTERED ACCOUNTANT NO 117 RAMASWAMY GOUNDER STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641038		NA-NA-0011667	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ATTUR			KESAVAN			KESAVAN	RAS VILLA KAKKAYUR PALGHAT KERALA	INDIA	Kerala	Palakkad	678512		NA-NA-0011672	Amount for unclaimed and unpaid	380	29-NOV-2029	ATTURVISWAMSUNILKESAVAN		FY-7
K		P	GOVINDAN	E	K	NAIR	28/122 RAGAM THONDAYAD P O CHEVARAMBALAM CALICUT	INDIA	Kerala	Ernakulam	673017		NA-NA-0011750	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
R			THIRUVENKADAM	RENGASWAMY		REDDIAR	KVB/157 THAMARAPPALLY LANE THIRUNAKKARA KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686001		NA-NA-0011804	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
K		T	THOMAS	K	M	THOMMAN	KORAPPILLIL HOUSE PIRAVOM P O ERNAKULAM DIST KERALA	INDIA	Kerala	Kottayam	686664		NA-NA-0011817	Amount for unclaimed and unpaid	190	29-NOV-2029	ANITHATHOMAS		FY-7
RADHASUBHASH				NA			PULLARIKAT HOUSE TEMPLE ROAD POST THOTTAKKATTUKARA	INDIA	Kerala	Kottayam	683108		NA-NA-0011916	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
SALOMYJOY		T	J	P	Y	JOY	POOVENKERI HOUSE PADIVATTOM EDAPPALLY P O COCHIN	INDIA	Kerala	Kottayam	682024		NA-NA-0011929	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SURESH			NINAN	ON	N	NAN	OORIAPPADICKAL CROSS JUNCTION THIRUVALLA	INDIA	Kerala	Thrissur	689101		NA-NA-0011948	Amount for unclaimed and unpaid	380	29-NOV-2029	SATHISHNINAN		FY-7
PARVATHY	INDIRA	BAI	MA	SREEDHARAN	NAIR	SANNIDHANAM CHANDANATHOPP QUILON KERALA	INDIA	Kerala	Thrissur	691014		NA-NA-0012001	Amount for unclaimed and unpaid	190	29-NOV-2029	MASIREDHARANNAIR		FY-7
S		P	GUPTA	LATESHL	TALOK	CHAND	PLOT NO 328 SECOTOR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002		NA-NA-0012044	Amount for unclaimed and unpaid	190	29-NOV-2029	SMITAGUPTA		FY-7
UMA			VANKINENI	VN	V	PRASAD	FLAT NO 152 VASANTA NAGAR KUKATPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500872		NA-NA-0012094	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VENKATARAO			PUTREVU			PUTREVU	FLAT NO 202 S.K.S FORT GANDHI NAGAR GOLKONDA X ROAD HYUDERABAD	INDIA	Telangana	Hyderabad	500000		NA-NA-0012101	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAJVLAS			GUPTA	CHENNA	KESAVULU	GUPTA	BAJAJEE MEDICAL HALL INDER BAGH SULTAN BAZAR HYDERABAD AP	INDIA	Telangana	Hyderabad	500195		NA-NA-0012145	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SITA		K	NAYAK	K	V	NAYAK	6 3 595/53 PADMAVATI NAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500004		NA-NA-0012149	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KASTURI			TADEPALLI	TL	NARASIMHA	RAO	1 7 1 39 1/2/B SAIDABAD COLONY SUBRAHMANYANAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500659		NA-NA-0012165	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SURYANARAYANAMUR			GULAJPLLI	RANGASWAMYKUL	A	G	H 19 SBI OFFICERS COLONY MOOSMAMBAG HYDERABAD	INDIA	Telangana	Hyderabad	500036		NA-NA-0012169	Amount for unclaimed and unpaid	190	29-NOV-2029	SUSEELAGULLIPILLI		FY-7
VASUDHARANI			DEVINENI	MOHANDAS		DEVINENI	6 1 354 WALKER TOWN SECUNDERABAD	INDIA	Telangana	Hyderabad	500025		NA-NA-0012187	Amount for unclaimed and unpaid	380	29-NOV-2029	CHANDRASEKHARARAODEVINENI		FY-7
LAXMINARAYAN			ACHARYA			ACHARYA	UDIPI KRISHNA BHAVAN 273 SADAR BAZAR JALNA MAHARASHTRA	INDIA	Maharashtra	Nanded	431203		NA-NA-0012211	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KRAJA		SEKHAR	KANDALA	NARASIMHADARI		KANDALA	MIG NO 9 HOUSING BOARD COLONY BCOMP KURNOOL AP	INDIA	Bihar		818001		NA-NA-0012220	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
CHANDRAVATHI			MADIPALLI	MADIPALLI	SREERKRISHNA	MURTY	W/O MR MADIPALLI SREERKRISHNA MURTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnm	534201		NA-NA-0012225	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MANI		KUMARI	ADDEPALLI	DEEPALI	GOPALAKRISHNA	AGRICULUTRE	W/O MR MADIPALLI SREERKRISHNA MURTY MARELLAVARI STREET BHIMAVARAM WEST GODAVARI DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnm	534201		NA-NA-0012226	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
DALJIT			SINGH	S	AMAR	SINGH	H NO 133 ADARSH NAGAR P O GAMHARIA DIST SERAIKLA KHARASWAN JHARKHAND	INDIA	Jharkhand	Purba Singhbh	832108		NA-NA-0012278	Amount for unclaimed and unpaid	190	29-NOV-2029	RABINDERKAUR		FY-7
BIRENDRA		KUMAR	CHATTERJEE			CHATTERJEE	HINDUSTHAN ELECTRICAL WORKS GOVAALA PARA ROAD P O JUGSALAI JAMSHEDPUR BIHAR	INDIA	Jharkhand	Bokaro	831006		NA-NA-0012280	Amount for unclaimed and unpaid	190	29-NOV-2029	RANJANACHATTERJEE		FY-7
GITA			PAN	TRILOCHAN		PAN	C/O TRILOCHAN PAN VILL BARCHATRA P O MAJIRDANGA VIA SONAMUKHI DT BANKURA W B	INDIA	West Bengal	Bankura	722207		NA-NA-0012313	Amount for unclaimed and unpaid	380	29-NOV-2029	ARUNANSHUPAN		FY-7
JEGDISH		PRASAD	MODI	NATH		MAL	NATHMAL RAMPRAKESH PHAR BAZAR BIKANER	INDIA	Rajasthan	Bikaner	334001		NA-NA-0012402	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
BHARAT			BHUSHAN	GIRDHARILAL		BHUSHAN	C/O GIRDHARI LAL & SONS SUNAM DISTT SANGRUR PB	INDIA	Punjab	Sangrur	148028		NA-NA-0012433	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAM			LABHAYA	DURGADASS		LABHAYA	C/O R R STEEL INDUSTRIES 440 OVERLOCK ROAD MILLER GUNJ LUDHIANA	INDIA	Punjab	Ludhiana	141000		NA-NA-0012465	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
HARPAL	SINGH		SIDHU	AMOLAK	SINGH	SIDHU	GOVT SR SEC SCHOOL PATTO HIRA SINGH DISTT FARIDKOT PUNJAB	INDIA	Punjab	Moga	142046		NA-NA-0012467	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SOM		NATH	DOGRA	CHUNI		LAL	96 GREEN PARK CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141000		NA-NA-0012541	Amount for unclaimed and unpaid	190	29-NOV-2029	SANJAYDOGRA		FY-7
SK		L	RATAN	RS	L	RATAN	46 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010		NA-NA-0012603	Amount for unclaimed and unpaid	190	29-NOV-2029	YJRATAN		FY-7
R		LAKSHMI	RATAN	SK	L	RATAN	48 TAYLORS ROAD KILPAUK CHENNAI	INDIA	Tamil Nadu	Chennai	600010		NA-NA-0012604	Amount for unclaimed and unpaid	190	29-NOV-2029	MLAKSHMIRATAN		FY-7
Y		L	RATAN	SK	L	RATAN	46 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010		NA-NA-0012605	Amount for unclaimed and unpaid	190	29-NOV-2029	SKLRATAN		FY-7
Y			KALYANI	R		THANGAKANI	45 ACHIARPPAN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001		NA-NA-0012731	Amount for unclaimed and unpaid	190	29-NOV-2029	RTHANGAKANI		FY-7
V		MALA	KRISHNAMOORTHY	R		VENKATESAN	45 ACHIARPPAN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001		NA-NA-0012735	Amount for unclaimed and unpaid	190	29-NOV-2029	RVENKATESAN		FY-7
C			RADHAKRISHNAMA	RAJU	CCVENKATA	SUBBA	RAJU	ANDHRA FRUIT NURSERY RAGHAVA RAJA PURAM KODUR KADAPA DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Kadapa	516105		NA-NA-0012748	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
RAGHUPATHI			RAO	AMANCHIERLA	ADMN		10 MAHIMADASAN STREET PERYAR NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600044		NA-NA-0012753	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
J				VENKATARAMAN		VENKATARAMAN	N.N.NOWRAYS ROAD I CROSS STREET MADRAS	INDIA	Tamil Nadu	Chennai	600018		NA-NA-0012768	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
J			SHANTHI	DEVI	V	JAYARAMAN	50 NAVALAR NAGAR S S COLONY ARASARADI P O MADURAI TAMILNADU	INDIA	Tamil Nadu	Madurai	625016		NA-NA-0012815	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
H			SHANKARANARAYANA	KEDLAYA	H	MAHABALESHWARA	KEDLAYA	HALLADI HARKADI VILLAGE AND POST VIA BARKUR KUNDAPUR TALUK DAKSHINA KANNADA DIST KARNATAKA	INDIA	Karnataka	Dakshina Kann	576210		NA-NA-0012897	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
M			RAMA	K	KESHAVA	MURTHY	CHAMUNDESWARI COTTEE WORKS HOSANAGAR SHIMOGA DIST KARNATAKA STATE	INDIA	Karnataka	Davanagere	577418		NA-NA-0012954	Amount for unclaimed and unpaid	285	29-NOV-2029	NBHAVANICHAMUNDESWARI		FY-7
R			KRISHNA	SETTY	OFFIC	SETTY	5A TEMPLE ROAD JAYALAKMIPURAM MYSORE	INDIA	Karnataka	Banaskiray Urb	560012		NA-NA-0013009	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SURESH			GANAPATHY	CHIPLUNKAR	GANAPATHY	BHAT	DHANVANTARI HOUSE NO 4 3RD CROSS GOKULAM III STAGE MYSORE	INDIA	Karnataka	Mysore	570002		NA-NA-0013040	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GOPALAKRISHNASETT		RAJA	SETTY	SRAJA	NARASIMHA	SETTY	D NO 2919 CH 1/A SHIVAZHOTHI 1ST MAIN 5TH CROSS SARASWATHIPURAM MYSORE	INDIA	Karnataka	Mysore	570009		NA-NA-0013069	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NANDLAL				CHOURASIA		CHOURASIA	287 MOHAN NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440001		NA-NA-0013124	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BAIRANGILAL		RAMESHWAR	SHARMA	RAMESHWAR		SHARMA	VITTHAL MANDIR ROAD ,MALGUJARIPURA WARDHA M S	INDIA	Maharashtra	Wardha	442001		NA-NA-0013175	Amount for unclaimed and unpaid	190	29-NOV-2029	VIMALADEVIBAIRANGLALSHARMA		FY-7
MAHENDRA		KUMAR	CHHANGANI	BHAWARLAL		CHHANGANI	42/94 RAMGARI GALLI AMRAVATI	INDIA	Maharashtra	Akola	444601		NA-NA-0013229	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUKHADEO		VITHAL	CHAVAN	VITHAL	NAGU	CHAVAN	BANK OF BARODA GITAKUNJ BR NIPHAD RAILWAY STATION TAL NIPHAD DIST NASIK	INDIA	Maharashtra	Nashik	422303		NA-NA-0013298	Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITASUKHADEOCHAVAN		FY-7
BHASKAR			DABRI	JANARDAN		DABRI	16 MANOHAR NAMNESHANAGAD PUNE RD NASIK	INDIA	Maharashtra	Nashik	422001		NA-NA-0013324	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JUGRAJ		AMOLAKCHAND	SANCHETI	AMOLAKCHAND		SANCHETI	KIRANA MERCHANT TILAK ROAD AT POST VAIJAPUR DIST AURANGABAD	INDIA	Maharashtra	Nashik	423701		NA-NA-0013329	Amount for unclaimed and unpaid	190	29-NOV-2029	MOTILALJUGRAJSANCHETI		FY-7
NARENDRA		KUMAR	BHONSLE	SHAM	RAO	BHONSLE	203 SOVEREIA CENTRAL AVENUE KALYANINAGAR PUNE	INDIA	Maharashtra	Pune	411014		NA-NA-0013347	Amount for unclaimed and unpaid	190	29-NOV-2029	PADMAJAMARENDRAKUMARBHONSLENARENDRAKUMAR		FY-7
MEENA		CHAMPAK	CHAMPAK	CHAMPAK	UMARSHI	NANDU	63 SHASTRI APARTMENT 4 MOLEDINA ROAD POONA	INDIA	Maharashtra	Pune	411001		NA-NA-0013400	Amount for unclaimed and unpaid	190	29-NOV-2029	CHAMPAKUMARSHINADU		FY-7
SARITA			THAKUR	SURESH	KASHINATH	THAKUR	S NO 80/61 PLOT NO 378 ANUREKHA CO OP HOUSING SOCIETY PUNE	INDIA	Maharashtra	Pune	411029		NA-NA-0013415	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
HITESH		RAMANIKLAL	NATHWANI	RAMANIKLAL	MULJIBHAI	GONDAL ROAD OPP BLOOD BANK RAJKOT	INDIA	Gujarat	Rajkot	360002		NA-NA-0013508	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NARESH		KUMAR	SACHDEVA	HARBANS	LAL	SACHDEVA	C/O STATE BANK OF PATIALA MANDI H P	INDIA	Himachal Pradesh	Mandi	175001		NA-NA-0013543	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
WAHEED		AHMED	HAKEEM	GULAM	MOHAMMED	HAKEEM	C/O HAKEEM CHI CHI PHARMACY 12/344 CHAKKAPIR GALI WANI TALAO SURAT	INDIA	Gujarat	Surat	395003		NA-NA-0013546	Amount for unclaimed and unpaid	190	29-NOV-2029	SABERABIBHAKEEM		FY-7
VINABEN			PATEL	BHAGABHAI		PATEL	A6 NIRBHAY APT ARODIYANAGAR ATHWA LINES SURAT GUJARAT STATE	INDIA	Gujarat	Surat	395007		NA-NA-0013555	Amount for unclaimed and unpaid	190	29-NOV-2029	HIRENDESAI		FY-7
NAMSUKHLAL		JASHVANTLAL	PATEL	JASHVANTLAL		GOVINDJI	AT BHATGAM TALUKA OLPAD DIST SURAT GUJ	INDIA	Gujarat	Surat	395000		NA-NA-0013564	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VIJAYAN			C	N	K	NEELAKANTHAN	11/650 2 ROHINI VAYAL ROAD PLAMOOD TRIVANDRUM	INDIA	Kerala	Thrissur	695004		NA-NA-0013626	Amount for unclaimed and unpaid	190	29-NOV-2029	SUJAYCV		FY-7
GEORGE			JOSEPH	LATESHN	T	VARGHESE	AUDIT OFFICER RETD NADIVIL NEAR D M CONVENT PONGUMMOOD TRIVANDRUM	INDIA	Kerala	Thrissur	695011		NA-NA-0013668	Amount for unclaimed and unpaid	380	29-NOV-2029	BEJOYJOSEPH		FY-7
SRINIVAS		PRASAD	KADIYALA	SHIVASUDEA	RAO	KADIYALA	W/O DR C SAMBASIVA RAO LALITANANDA NAGAR RING ROAD GUNTUR A P	INDIA	Andhra Pradesh	Guntur	522006		NA-NA-0013699	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
VIJAYA		LAXMI	DEVARUS			DEVARUS	20 112 4TH CROSS SAMBHUNAGAR RAJAHMUNDRY	INDIA	Andhra Pradesh	Vishakhapatnm	533101		NA-NA-0013713	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VENKATESWARA		RAO	REKAPALLI	SHR	V	SASTRY	SYNDICATE BANK BUCKINGHAMPET BRANCH VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatnm	520002		NA-NA-0013793	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
UDAYA		LAKSHMI	VEERANKI	KRISHNAMURTHY		VEERANKI	H NO 15/BB OPP NTR STADIUM ANJANEY PETA, GUDIVADA KRISHNA DIST A P	INDIA	Andhra Pradesh	Vishakhapatnm	521301		NA-NA-0013885	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAMANAIAH			KANDRA	K		TIMPATHI	NAIDU	KANCHUNDTA ROAD RAMACHANDRA NAGAR VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatnm	520008		NA-NA-0013929	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHOURAN			REDDY	LATESHREDDYAPPA	SWAMY	OPERATOR	34-3-8-62 ROUSLINE STREET ,GNANA PURAM VISAKHA PATNAM	INDIA	Andhra Pradesh	Vishakhapatnm	530004		NA-NA-0013986	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KRISHNA		MORTY	SRIKAKOLAPU	LATESH	VENKANNA	SRIKAKOLAPU	74 & 31 PRAKASH NAGAR NEAR LADIES CLUB RAJAHMUNDRY	INDIA	Andhra Pradesh	Vishakhapatnm	533103		NA-NA-0013971	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KAMESWARA		RAO	CHEBROLU	LATE	SH	PATTABHIRAMAYYA	H-23 SHEELANAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnm	530011		NA-NA-0013996	Amount for unclaimed and unpaid	380	29-NOV-2029	VSSLAKSHMICHEBROLU		FY-7
JUGAL		KISHOR	MISHRA	SASHI	BHUSAN	MISHRA	PUJHARI PADA PO TITLAGARH DIST BALANGIR	INDIA	Orissa	Bolangir (Balia	767033		NA-NA-0013996	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PREMA		KUMARY	KOORMA	KRISHNA	MOHAN	KOORMA	A 52 SHEELA NAGAR PO BHPV VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnm	530012		NA-NA-0014068	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
NVV		SATYANARAYANA	MURTHY	BHIMASANKARA		RAO	C/O NALAM BHIMASANKARA RAO PANAMBILI E.G.DT AP	INDIA	Andhra Pradesh	Vishakhapatnm	533305		NA-NA-0014101	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
BHARGAVI			DOGUPARTHI	B	SIVAPRASAD	RAO	W/O B SIVAPRASADA RAO H NO MIGA-45 SHEELA NAGAR BHPV POST VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnm	530012		NA-NA-0014142	Amount for unclaimed and unpaid	190	29-NOV-2029	SIVAPRASADRAOBODDU		FY-7
DARSHAN			CHHABRA	C	P	CHHABRA	K 27 SRI NIWASPURI NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0014167	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
YASH			DEWAN	SURESH		DEWAN	B 3 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		NA-NA-0014197	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SANDIP			AGARWAL	BIJOY	KUMAR	AGARWAL	C/O M/S GALAXY MINI MARKET P O KURSEONG DISTT DRJEELING W B	INDIA	West Bengal	Jalpaiguri	734203		NA-NA-0014292	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BASANT		KUMAR	GOSWAMI	THAKAR	DASS	GOSWAMI	C/O MRS MAHARANI PRASAD D 91 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0014308	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KUMUD		SUDHAKAR	RASTOGI	BANKEY	BEHARI	RASTOGI	FLAT NO 52-B BLOCK NO C PKT NO A SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0014337	Amount for unclaimed and unpaid	190	29-NOV-2029	BANKEYBEHARIRASTOGIVIMALNISHAKARRASTOGI		FY-7
KIRAN			MITTAL	ANILKUMAR		MITTAL	202 B CROSS GATE LOKHANDWALA COMPLEX ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058		NA-NA-0014376	Amount for unclaimed and unpaid	190	29-NOV-2029	ANILKUMARMITTAL		FY-7
NITIN			KOTHARI	KASTURCHAND	SHIVLAL	KOTHARI	C/O C N DOSHI 369/27 T T SHEIKWLAK CHAWL HALL ROAD KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070		NA-NA-0014389	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MURLIDHAR		K	MAYEKAR	KASHIRAM		P	5/190 III FLOOR NEHRU NAGAR KURLA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400024		NA-NA-0014420	Amount for unclaimed and unpaid	190	29-NOV-2029	MADHAVIMMAYEKAR		FY-7
JERESHA			RODRIGUES	ELIAS		RODIGUES	CONCEPTA APT FLAT B 1 LAKMAN MHATRE ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103		NA-NA-0014441	Amount for unclaimed and unpaid	190	29-NOV-2029	ELIASRODRIGUES		FY-7
AWATI			GOSWAMI	BRAJA	GOPAL	GOSWAMI	C/O ARNAV ENGINEERS 16 VAIKHARIA INDUSTRIAL ESTATE RAM MANDIR RD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400104		NA-NA-0014472	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
POONAM		NIRMESHKANT	PRAJAPATI	RURMESH		KANTPRAJAPATI	305 NAKAL VISHAL NAGAR MARVE ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064		NA-NA-0014498	Amount for unclaimed and unpaid	190	29-NOV-2029	NIRMESHKANTPRAJAPATI		FY-7
HASMUKHBEN		P	AMIN	PRAFULCHANDRA	K	AMIN	CENTRAL AUTOMOBILES MEHTA CHAMBERS 13 MATHEW RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004		NA-NA-0014540	Amount for unclaimed and unpaid	190	29-NOV-2029	PRAFULCHANDRAAMIN		FY-7
CHANDRA			THAKTHE	WASUDEO	P	THATTE	CHAITANYA 17 YESHWANT COLONY NR STARLIT CINEMA INDORE	INDIA	Madhya Pradesh	Indore	452003		NA-NA-0014556	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VILMA		MAY	DUARTE	COLIN	ARTHUR	DUARTE	18 SHIV SADAN LADY JAMSHED JI CROSS ROAD NO 2 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016		NA-NA-0014595	Amount for unclaimed and unpaid	190	29-NOV-2029	COLINARTHURDUARTE		FY-7
COOMIE		SAM	KASAD			KASAD	17F 44 1ST FLOOR RUSTOM BAUG BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027		NA-NA-0014610	Amount for unclaimed and unpaid	380	29-NOV-2029	SAMDINSHAWKASAD		FY-7
V			CHANDRASHEKAR	CHANDRASHEKAR			1 NAVI KIRAN, 10TH N S ROAD JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049		NA-NA-0014663	Amount for unclaimed and unpaid	380	29-NOV-2029	KAMALAVISHWANATHAN		FY-7
SMITA			KHODE	RAMESH		KHODE	B 36/3 MAITRI PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071		NA-NA-0014688	Amount for unclaimed and unpaid	380	29-NOV-2029	RAMESHKHODE		FY-7
RONALDROBERT		D	COSTA	THOMAS	D	COSTA	539 VERBHATWADI P J D MELLO MARG MUGAON VASAI DIST THANE	INDIA	Maharashtra	Mumbai Subu	401201		NA-NA-0014716	Amount for unclaimed and unpaid	190	29-NOV-2029	JENNIFERTHOMASDCOSTA		FY-7
JOSEPHLOUIS		MARK	DPENHA	DPENHA		DPENHA	DESIRE 321 CI TPS III 21ST ROAD OPP DALI BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0014720	Amount for unclaimed and unpaid	190	29-NOV-2029	C

ARJONBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	SHIVABHAI	PATEL	NEAR GANDHI STATUE PO BAKROL VIA ANAND DIST KAIRA	INDIA	Gujarat	Anand	388315		NA-NA-0015526	Amount for unclaimed and unpaid	380	29-NOV-2029	ANILARJONBHAIPATEL	FY-7
ARJONBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	SHIVABHAI	PATEL	NEAR GANDHI STATUE PO BAKROL VIA ANAND	INDIA	Gujarat	Anand	388315		NA-NA-0015540	Amount for unclaimed and unpaid	190	29-NOV-2029	ATULARJONBHAIPATEL	FY-7
ARUNKUMAR		DAVE	DINKARLAL		DAVE	POPAT SHERI SINOR DIST VADODARA	INDIA	Gujarat	Vadodara	391115		NA-NA-0015576	Amount for unclaimed and unpaid	380	29-NOV-2029	KUNJANBENDAVE	FY-7
RUDRAPPA		HOLENNAVAR	PROFFESOR		HOLENNAVAR	SAVITRI SAINAGAR HUBLI	INDIA	Karnataka	Dharwad	580031		NA-NA-0015615	Amount for unclaimed and unpaid	190	29-NOV-2029	SAVITRIDEVIHOLENNAVAR	FY-7
H	R	RUDRARADHYA	A		RUDRAIH	SRI SIDDESWARA KRUPA FIRST CROSS GANDHI NAGAR SHIMOGA KARNATAKA	INDIA	Karnataka	Davanagere	577201		NA-NA-0015625	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MGANANTHA	P	SETTY			SETTY	SHANGRI LA NO.110 V MAIN RD 4TH BLOCK JI PHASE BANASHANKARI III STAGE BANGALORE	INDIA	Karnataka	Banealore Urb	560085		NA-NA-0015645	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
JACOB		KURIAKOSE			KURIAKOSE	29/358 KADAVANTHARA GIRI NAGAR COCHIN KERALA	INDIA	Kerala	Kottayam	682020		NA-NA-0015661	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
A		KALASESHWARA	A	R	KRISHNAMURTHY	C/O A RAMASWAMY WATCH DEALERS BALEHONNUR CHIKMAGALUR DIST KARNATAKA STATE	INDIA	Karnataka	Davanagere	577122		NA-NA-0015687	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
N		SWAMINATHAN			SWAMINATHAN	99 FOURTH CROSS ARAKERE MICO LAYOUT BANNERGHATTA ROAD BANGALORE	INDIA	Karnataka	Banealore Urb	560076		NA-NA-0015678	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NARAYAN	D	NIRVANESHWAR	LATESHD	K	NIRVANESHWAR	SAUJANYA NO 133A 25TH CROSS I BLOCK RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Banealore Urb	560010		NA-NA-0015722	Amount for unclaimed and unpaid	190	29-NOV-2029	SUSHEILABNIRVANESHWAR	FY-7
M	N	MANJUNATHA	MN	NAGARAJ	GOPTHA	6/24 ESWAR TEMPLE STREET KOLLEGAL MYSORE DISTRICT	INDIA	Karnataka	Mysore	571440		NA-NA-0015756	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RATNA	S	SARMA	R	S	SARMA	SRI 690 6TH A CROSS 3RD BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urb	560034		NA-NA-0015771	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
DAHYALAL		PATEL	ATMARAM		PATEL	16 KASHIBA SOC RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000		NA-NA-0015864	Amount for unclaimed and unpaid	950	29-NOV-2029	LILABENPATEL	FY-7
MUKESHKUMAR	HASMUKHLAL	JANI	HASMUKHLAL	HIRALAL	JANI	AT & PO KANDARI TA KARJAN DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	391210		NA-NA-0015873	Amount for unclaimed and unpaid	190	29-NOV-2029	PRATIKSHAMUKESHKUMARJANI	FY-7
MANGALDAS	B	PATEL			PATEL	32 KAILASHDHAM SOC NEW SAMA RD P O E M E BARODA	INDIA	Gujarat	Vadodara	390008		NA-NA-0015914	Amount for unclaimed and unpaid	190	29-NOV-2029	MANJULABENPATEL	FY-7
MANJULABEN	M	PATEL	MANGALDAS	B	PATEL	32 KAILASHDHAM SOC NEW SAMA RD P O E M E BARODA	INDIA	Gujarat	Vadodara	390008		NA-NA-0015915	Amount for unclaimed and unpaid	190	29-NOV-2029	MANGALDASPATEL	FY-7
MUKESHBHAI	KANCHANLAL	PANCHOLI	KANCHANLAL	MAGANLAL	PANCHOLI	1/204 MOTA MALIWAD OPP MAIN P O RAJPIPLA GUJARAT	INDIA	Gujarat	Vadodara	393145		NA-NA-0015924	Amount for unclaimed and unpaid	190	29-NOV-2029	USHABENMUKESHBHAIPANCHOLI	FY-7
AMBEN	ASHOK	JAISWAL	ASHOK	B	JAISWAL	ALIPURA BODELI DIST VADODRA	INDIA	Gujarat	Vadodara	391135		NA-NA-0015930	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKRASIKLALJAISWAL	FY-7
MADAN	MOHAN	HANDA	MANSHA	RAM	HANDA	V & PO SIALBA MAJRI DISTT ROPAR PUNJAB	INDIA	Punjab	Patiala	140110		NA-NA-0016050	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
VIKAS		KUMAR	VISHAN		DASS	H NO 1251 A RAJPURA TOWN DIST PATIALA PUNJAB	INDIA	Punjab	Patiala	140401		NA-NA-0016077	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SANTOSH		KUMARI	SURINDMOHAN		SHARMA	HOUSE NO 453/1 SECTOR 45A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047		NA-NA-0016097	Amount for unclaimed and unpaid	190	29-NOV-2029	SURINDERMOHANSHARMA	FY-7
NIRMALA		BAJAJ	OM	PRAKASH	BAJAJ	CARE BAJAJ MEDICAL & GENERAL STORES S D ROAD SIRPUR KAGHAZNAGAR	INDIA	Telangana	Adilabad	504296		NA-NA-0016235	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAJAN		M	MADHAVA		NAIK	H NO 14/758 29/I INDIRA GANDHI NAGAR THUTHIYOOR CSEZ PO KAKKANAD KOCHI	INDIA	Kerala	Kottayam	682037		NA-NA-0016238	Amount for unclaimed and unpaid	190	29-NOV-2029	LEELARAJAN	FY-7
KRISHNA	MURTHY	MITTAPALLY	MATTAIAH		MITTAPALLY	POST THIRMALAGIRI VIA MILL COLONY DIST NALGONDA	INDIA	Telangana	Nalgonda	508202		NA-NA-0016249	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NEELA	P	DOSHI	PRAVINCHANDRA	P	DOSHI	4 1 1233 SUBHODAYA APARTMENTS FLAT NO 2 D BOGGULKUNTA HYDERABAD A P	INDIA	Telangana	Hyderabad	500001		NA-NA-0016257	Amount for unclaimed and unpaid	190	29-NOV-2029	PRAVINCHANDRAPDOSHI	FY-7
PRATIBHA		SIVADARSHINI	LATESHKISHEN	RAO	KANDHARE	H NO 6I0/SRT QUARTERS VIDYANAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500044		NA-NA-0016280	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MOHIT	C	GUPTA	LATESH	SURESH	GUPTA	7 1 22/2 BEGUMPET HYDERABAD	INDIA	Telangana	Hyderabad	500016		NA-NA-0016305	Amount for unclaimed and unpaid	190	29-NOV-2029	RADHAGUPTA	FY-7
SAROJ		BILGRAMI	SYED	ALI	BILGRAMI	8 2 316/A/7 BANJARA HILLS HYDERABAD	INDIA	Telangana	Hyderabad	500034		NA-NA-0016308	Amount for unclaimed and unpaid	950	29-NOV-2029	SYEDALIBILGRAMI	FY-7
LAKSHMI	NARAYANA	JAVVADI	J	APPA	RAO	H NO 8 16/F 10 VIJAYANAGAR COLONY HYDERABAD	INDIA	Telangana	Hyderabad	500057		NA-NA-0016315	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SANDHYA	RANI	B	B	S	NARAYANA	1 2 565/38 NALLAKUNTA HYDERABAD	INDIA	Telangana	Hyderabad	500044		NA-NA-0016481	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUBBALAKSHMI		JONNALAGEDDA	J	M	RAJU	C/O MR J M RAJU VENKATARAMA NIWAS 6 3 712/132 PUNJAGUTTA HYDERABAD A P	INDIA	Telangana	Hyderabad	500482		NA-NA-0016514	Amount for unclaimed and unpaid	190	29-NOV-2029	RUKMINIRAJUJONNALAGEDDA	FY-7
SURYANARAYANA		B	BV		MURTY	2 1 545/B NALLAKUNTA HYDERABAD	INDIA	Telangana	Hyderabad	500044		NA-NA-0016521	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
UDAYALAKSHMI		CHITTURI	CHENNAKESAVA		RAO	H NO 8 3 222/B/59 MADHURANAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500045		NA-NA-0016552	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
CHANDRIKA	PRASAD	MATHUR	DEVI	DAYALJI	MATHUR	C-12 MOHAN MARG ROOP VIHAR COLONY NEW SANGANER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302000		NA-NA-0016633	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHRINIWAS		BHANDARI	CHANDMULL	JI	BHANDARI	6 ANAND VIHAR NURSARY SAHKAR MARG , LAL KOTHI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302015		NA-NA-0016640	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
MOHANLAL	NARSINH	VARU			VARU	BURMAH SHEL QUARTERS USHA TALKIES ROAD POST OKHA PORT DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361350		NA-NA-0016657	Amount for unclaimed and unpaid	190	29-NOV-2029	MUKTABENMOHANLALVARU	FY-7
PUSHPLATA		GOEL	BHUSHAN		GOEL	1184/13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001		NA-NA-0016705	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
V	R	SIVARAMAN	DIRECTOR		SIVARAMAN	10 PARTHASARATHY GARDEN OFF K B ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600018		NA-NA-0016715	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
S		RAMASWAMY	K	SRINIVASA	RAGHAVAN	KANAKADHARA 5 NATESA MUDALI ST VENKATAPURAM AMBATTUR MADRAS	INDIA	Tamil Nadu	Chennai	600053		NA-NA-0016731	Amount for unclaimed and unpaid	190	29-NOV-2029	RSEETHALAKSHMI	FY-7
RANGANAYAGI		SUBBAH	R		SUBBAH	50 M S M NAGAR VALASARAVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600087		NA-NA-0016738	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
SABDUL	KHADAR	BATCHA	S	MOHAMAD	HUSSAIN	9 SANKARA BATHAN STREET RAMALINGAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600012		NA-NA-0016840	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SARASVATHI		RAJAM	RAJAM		RAJAM	5 RUE MUE STREET THIRUPAUPDY	INDIA	Tamil Nadu	Thanjavur	614713		NA-NA-0016873	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJAMSUBRAMANIAN	FY-7
M	V	SEETHARAMAN			SEETHARAMAN	FLAT J VINITHRA APTS 12 SECOND MAIN ROAD NANGANALLUR CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600061		NA-NA-0016891	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
MAHENDRAKUMAR	GANESHBHAI	MORI	GANESHBHAI	NARANBHAI	MORI	B NO 27 SHIV SHAKATI SOCIETY NANAKUMBHANATH ROAD NADIAD AT POST NADIAD DIST KHEDA	INDIA	Gujarat	Surat	387001		NA-NA-0016907	Amount for unclaimed and unpaid	190	29-NOV-2029	DEVENDRAKUMARGANESHBHAIMORI	FY-7
AHMADKHAN	MAHAMEDKHAN	PATHAN			PATHAN	GRUH NIRMAN VASAHAT KANJARI TALUKA NADIAD	INDIA	Gujarat	Surat	387325		NA-NA-0016912	Amount for unclaimed and unpaid	190	29-NOV-2029	KHURSHIDABANUAHMADKHANPATHAN	FY-7
VIDYABEN	RAMESHBHAI	PATEL	RAMESHBHAI	UMEDBHAI	PATEL	8 GHATATE BUILDING OPP PANCHSHEEL CINEMA KHAPA	INDIA	Maharashtra	Nagpur	440012		NA-NA-0016947	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
R	CHANDRA		SHEKHARAN	A		RAMAMURTHY GUJARAT RECLAMIN & RUBBER PRODUCTS LTD PLOT NO 8 GIDC ANKLESHWAR GUJARAT	INDIA	Gujarat	Vadodara	393002		NA-NA-0016968	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHWARICHANDRASHEKHARAN	FY-7
NAGORAO		KARHADE	VISHNUPANT	B	KARHADE	34 FARMLAND RAMDAS PETH BEHIND TARUN BHARAT NAGPUR	INDIA	Maharashtra	Nagpur	440010		NA-NA-0016975	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
PURUSHOTTAM	MAHADEO	KHANORKAR			KHANORKAR	2/27 NO 9 BHAUKRIPA WHC ROAD TATYA TOPE NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440015		NA-NA-0016976	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MAHESH	T	KARAMCHANDANI	T	A	KARAMCHANDANI	B D I GR FLOOR SHANTI NIKETAN CHS YAC NGR KONDIVITTA RD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059		NA-NA-0017016	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUNIL		BATRA	MALIK		RAJBATRA	C/O BATRA RICE MILLS KHATIMA NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308		NA-NA-0017037	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
ABHILESH			VK	JOHARI	LADY	WARD NO 3 KHATIMA DISTT NAINITAL	INDIA	Uttar Pradesh	Pilibhit	262308		NA-NA-0017051	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
S	L	JAIN	LATESHB	L	JAIN	C/O SHRI C M JAIN SB-183 BAPU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	302000		NA-NA-0017088	Amount for unclaimed and unpaid	190	29-NOV-2029	NEETAJAIN	FY-7
SHIV	KUMAR	SINGH	HAR	NARAIN	SINGH	B-1/4 MAHAVIRNAGAR AATMAJYOTI ASHRAM RD BEHIND CHETNA SOCY ELLORA PARK BARODA	INDIA	Gujarat	Vadodara	390007		NA-NA-0017154	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MATURIBEN		PATEL	PUSHPAVADAN	V	PATEL	4 GOVT SERVANT SOCIETY NR GAITRI MANDIR AT DEHGAM TAL DEHGAM DT AMDAVAD	INDIA	Gujarat	Gandhinagar	382305		NA-NA-0017179	Amount for unclaimed and unpaid	190	29-NOV-2029	PUSHPAVADANPATEL	FY-7
VIJAY	SINGH	NAYYAR	KS	S	NAYYAR	826 SECTOR 17 FARIDABAD	INDIA	Haryana	Faridabad	121002		NA-NA-0017225	Amount for unclaimed and unpaid	380	29-NOV-2029	ANITANAYYAR	FY-7
KS	S	NAYYAR	LINDARAM		NAYYAR	826 SECTOR 17 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002		NA-NA-0017227	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
HUMANSHI		BANSAL	CHANDRAMOHAN	BANSAL	AGENT	CARE CHANDRA MOHAN BANSAL KATRA BAZAR DHURI PUNJAB	INDIA	Punjab	Sangrur	148024		NA-NA-0017267	Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDRAMOHANBANSAL	FY-7
CHANDRA	MOHAN	BANSAL	JAGANNATH	UTI	AGENT	KATRA BAZAR DHURI PUNJAB	INDIA	Punjab	Sangrur	148024		NA-NA-0017268	Amount for unclaimed and unpaid	190	29-NOV-2029	HUMANSHIBANSAL	FY-7
LACHHMAN	DASS	VERMA	BHOLA		RAM	1452 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001		NA-NA-0017270	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NARESH		KUMAR	JAGDISH		KUMAR	436 NEW MEHAR SINGH COLONY TRIPRI PATIALA PUNJAB	INDIA	Punjab	Patiala	147001		NA-NA-0017298	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHASHI	BHUSHAN	PANDHI	PRAN	NATH	PANDHI	DR SHASHI BHUSHAN PANDHI 87 NEW LAL BAGH COLONY PATIALA PUNJAB	INDIA	Punjab	Patiala	147001		NA-NA-0017301	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MADANBAI	UTTAMCHAND		LUNKAD		LUNKAD	11 SWATI HSG COLONY BURUDGAON ROAD AHMEDABAD	INDIA	Maharashtra	Ahmednagar	414001		NA-NA-0017335	Amount for unclaimed and unpaid	380	29-NOV-2029	SANJAYUMARUTTAMCHANDLUNKADGIRISHUTTAMCH	FY-7
HARSINH	B	RATHOD	BHAVANSINH		RATHOD	RATHOD VILLA DHRUV NAGAR RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001		NA-NA-0017392	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHRI	RAM	KHOSYA	SOHAN	LAL	KHOSYA	GUJRAT AMBUJA CEMENTS LTD AMBUJA NAGAR KODINAGAR DISTT AMRELI GUJRAT	INDIA	Gujarat	Junagadh	362720		NA-NA-0017403	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PRAVINSINH		GOVINDANI	JYAVANSINH		GOVINDANI	C/O BANK OF BARODA DEVLI DIST TALUKO KODINAR VIA VERAVAL GUJARAT	INDIA	Gujarat	Junagadh	362720		NA-NA-0017407	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
VASHISHTHA			VOHRA		LAXMILAL	TALUKA PANCHAYAT OFFICE GONDAL	INDIA	Gujarat	Rajkot	360311		NA-NA-0017421	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
M	BHANWARLAL	SARASWAT	HIRALAL		SARASWAT	FLAT NO.122 33 PRESTIGE FALCON CITY ANJANADRI LAYOUT KANAKA PURA MAIN ROAD KONANAKUNTE CROSS KARNATAKA BENGALURU 560062	INDIA	Karnataka	Bellary	583101		NA-NA-0017426	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
GOVINDDAS	H	JHAVERI	HARIKISHONDAS	D	JHAVERI	45 1ST FLOOR KASTURBA MAHILA SOCIETY BEHIND 1 TEERAWALA HIGH SCHOOL PALANPUR PATIA BANDER ROAD SURAT	INDIA	Gujarat	Surat	395009		NA-NA-0017436	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
CHIMANBHAI	B	PATEL	BAHECHAR		BHAI	16 MANORATH NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008		NA-NA-0017463	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAMESH	CHANDRA	SANADHYA	MOHANLAL		SANADHYA	T-5 MAYURA APARTMENTS 218-A SARDARPURA UDAIPUR UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	313001		NA-NA-0017500	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RATNA			BABEL	KAMAL	SINGH	18 BABEL STREET NEAR BAD JI KA HATA UDAIPUR RAJ	INDIA	Rajasthan	Udaipur	313001		NA-NA-0017504	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RANJIT		SINGH	GIAN		SINGH	78/5632 REGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0017558	Amount for unclaimed and unpaid	570	29-NOV-2029	GURSHARANKAURBHUPINDERJITSINGH	FY-7
SAMIR	KUMAR	CHATTERJEE	P	C	CHATTERJEE	F-10/5 KARUNAMAYEE SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091		NA-NA-0017608	Amount for unclaimed and unpaid	190	29-NOV-2029	BANICHATTERJEE	FY-7
CHANEY	RAM	YADAV	BED	RAJ	SINGH	3811 KANAHIYA NAGAR TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035		NA-NA-0017648	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
VINOD	BALA	MALHOTRA	NARENDKUMAR		MALHOTRA	C2/86B LAWRENCE ROAD MIG FLATS DELHI	INDIA	Delhi	Delhi	110035		NA-NA-0017710	Amount for unclaimed and unpaid	190	29-NOV-2029	NARENDERKUMARMALHOTRA	FY-7
AURADHA		GOVINDNATH	GOVINDNATH		LOHTIA	A-2/2 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0017716	Amount for unclaimed and unpaid	190	29-NOV-2029	DOWARKANATHLOHTIA	FY-7
NARENDER	KUMAR	MALHOTRA	LATESHRAM	CHAND	MALHOTRA	C 2/86 B LAWRENCE ROAD MIG FLATS DELHI	INDIA	Delhi	Delhi	110035		NA-NA-0017735	Amount for unclaimed and unpaid	190	29-NOV-2029	VINODBALAMALHOTRA	FY-7
OM		BIHARI	LATESHB	B	LAL	5/73 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0017772	Amount for unclaimed and unpaid	190	29-NOV-2029	SHASHI	FY-7
SUBODHINI		KUKRETI	J	C	KUKRETI	FLAT NO 2001 13TH FLOOR TOWER B ELITE GOLF GREENS PLOT NO SC-01/04 SECTOR 79 NOIDA GAUTAM BUDH NAGAR UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	201301		NA-NA-0017793	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KASTURI		JAIN	BHIM	SINGH	JAIN	B1/5 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0017811	Amount for unclaimed and unpaid	190	29-NOV-2029	BHIMSINGHJAIN	FY-7
BHIM	SUBH	JAIN	LATESH	HANSRAJ	JAIN	B1/1 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0017812	Amount for unclaimed and unpaid	190	29-NOV-2029	KASTURIJAIN	FY-7
KANTA	DEVI	JAIN	LATESHSAJAN	SINGH	JAIN	B1/1 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0017813	Amount for unclaimed and unpaid	190	29-NOV-2029	BHIMSINGHJAIN	FY-7
R		RAMAKRISHNAN			RAMAKRISHNAN	D A 100 E HARINAGAR NEW DELHI	INDIA	Delhi	Delhi	110064		NA-NA-0017873	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
LAMPATI	NATH	DUGGAL	LATESHD	CC	DUGGAL	FLAT NO 31 SUNSHINE APARTMENTS BLOCK A 3 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		NA-NA-0017880	Amount for unclaimed and unpaid	380	29-NOV-2029	KRISHNADUGGAL	FY-7
SANJAY		KHANI	METHABAM		KHANI	14 SHRI JORAWAR BHUVAN 93 SHRI MAHRISHI KARVE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400020		NA-NA-0017948	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KHURSHED		KARKARIA	FRAMROZ		KARKARIA	SUKHADWALLA BLDG 4TH FLOOR 607 GIRGAUM ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0017976	Amount for unclaimed and unpaid	380	29-NOV-2029	SHEROOKHURSHEDKARKARIH	FY-7
PINA	KISHOR	JHAVERI	KISHOR	AMICHAND	JHAVERI	13 BARRACK ROAD BALRAM CHAMBER 5TH FLOOR BLOCK NO 20 BOMBAY	INDIA	Maharashtra	Mumbai City	400020		NA-NA-0017988	Amount for unclaimed and unpaid	570	29-NOV-2029	KISHORAMICHANDJHAVERI	FY-7
KEKI	JEHANGIR	VAKHARIA			VAKHARIA	SHAPUR BAUG G B V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004		NA-NA-0018006	Amount for unclaimed and unpaid	190	29-NOV-2029	PUTLIKEKIVAKHARIAFIROZHORMAS.ICOOPER	FY-7
ROHIT	BHOGILAL	PATEL	BHOGILAL	CHUNILAL	PATEL	A-603 GOLDEN OAK CHAKKANDARI GARDEN A S ROAD POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400076		NA-NA-0018040	Amount for unclaimed and unpaid	380	29-NOV-2029	JYOTIROHITPATEL	FY-7
VASUDEO	NARAYAN	BARVE			BARVE	HANUMAN CO OP HSG SOCIETY BLDG NO 1 2ND FL RM NO 16 VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057		NA-NA-0018042	Amount for unclaimed and unpaid	950	29-NOV-2029	MANJUVASUDEOBARVE	FY-7
JITENDRA	NARAIN	SHARMA	M	R	SHARMA	13 GURU KRUPA APARTMENT RAM BAUG 4 KALYAN	INDIA	Maharashtra	Mumbai Subu	421301		NA-NA-0018094	Amount for unclaimed and unpaid	190	29-NOV-2029	BIMALSHSHARMA	FY-7
ANAND		PRAKASH	GOPI	NATH	SRIVASTAVA	A 8/62 GREENFIELDS OFF MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093		NA-NA-0018100	Amount for unclaimed and unpaid	380	29-NOV-2029	GEETASRIVASTAVA	FY-7
SUCHITA	SURESH		KUSHE	SURESH	BALKRISHNA	272 NEW AMRUTWADI VITHAL BHAI PATEL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004		NA-NA-0018109	Amount for unclaimed and unpaid	570	29-NOV-2029	SURESHBALKRISHNAKUSHE	FY-7
ANANTA	NARAYAN		C	LATESH	N	CHAKRAVARTI	INDIA	Maharashtra	Mumbai City	400706		NA-NA-0018147	Amount for unclaimed and unpaid	190	29-NOV-2029	RAMAANANTANARAYANAN	FY-7
VIPUL	BHOGILAL	SHETH	BHOGILAL	VINAYCHAND	SHETH	28/172 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022		NA-NA-0018153	Amount for unclaimed and unpaid	190	29-NOV-2029	PUSHPABHOGILALSHETH	FY-7
KUMUD		RANE	NARAYAN	ANAND	RANE	5 KHETWADI 4TH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004		NA-NA-0018183	Amount for unclaimed and unpaid	190	29-NOV-2029	NARAYANRANEMILINDRANE	FY-7
NARAYAN		RANE	ANAND	ARJOJI	RANE	5 KHETWADI 4TH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004		NA-NA-0018184	Amount for unclaimed and unpaid	190	29-NOV-2029	KUMUDRANESHRUTIRANE	FY-7
ASGER	EBRAHIM	CONTRACTOR	EBRAHIM		JIWAJI	LT 5/12 VIJAYNAGAR MAROLI MAROSHI ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059		NA-NA-0018232	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RITA		MEHTA	KIRAN	S	MEHTA	AVANIKA ANSUYA MARG BEHIND SARASWAT COLONY SANTACRUZE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054		NA-NA-0018239	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
MADHURI		CHOPDEKAR	VISHWAS		CHOPDEKAR	E2/11 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0018247	Amount for unclaimed and unpaid	190	29-NOV-2029	VISHWASCHOPDEKAR	FY-7
VISHWAS		CHOPDEKAR	MADHAVRAO		CHOPDEKAR	E2/11 MAHINDRA NAGAR HAJI BAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0018248	Amount for unclaimed and unpaid	190	29-NOV-2029	MADHURICHOPDEKAR	FY-7
MANJU	VASUDEO	BARVE	VASUDEO	NARAYAN	BARVE	HANUMAN CO OP HSG SOCIETY BLDG NO 1 2ND FL RM NO 16 VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057		NA-NA-0018263	Amount for unclaimed and unpaid	950	29-NOV-2029	VASUDEONARAYANBARVE	FY-7
RAMESHCHANDRA	G	RANA	GOVINDBHAI		RANA	RANA STREET KILLA PARDI DIST BULSAR GUJARAT	INDIA	Gujarat	Valsad	396125		NA-NA-0018358	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PUSHPA	BHOGILAL	SHETH	BHOGILAL	VINAYCHAND	SHETH	28/172 MEGHDOOT 2ND FLOOR FLANK RD OPP SHANMUKHANANDA HALL SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022		NA-NA-0018371	Amount for unclaimed and unpaid	190	29-NOV-2029	VIPULBHOGILALSHETH	FY-7
SUMAN	P	SHAH	KANTILAL		SHAH	2-D ATLAS MILLS COMPOUND BEAY

LILA		HAZRA	CHUNILAL		HATRA	SUBASH PALLI ROAD P O DIST BURDWAN W B	INDIA	West Bengal	Hooghly	713101		NA-NA-0019077	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SURYA	KANTAM	MALLADI	VENKATA	RAMANAMURTY	MALLADI	TOWN HALL ROAD NEAR TOWN HALL POST TELENGABAZAR CUTTACK 9 RISSA	INDIA	Orissa	Cuttack	753009		NA-NA-0019081	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KALYANI		GANGULY	UPEN	GANGULI	H	1 BASANI BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008		NA-NA-0019089	Amount for unclaimed and unpaid	190	29-NOV-2029	DEBAPRASADBHATTACHARYYA		FY-7
MAHESH	KUMAR	SINGHANIA	LATESHMADAN	MOHAN	SINGHANIA	18 RITCHIE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019		NA-NA-0019093	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
AMIT		MUKHERJEE	LATESHBIJUPENDRA	N	MUKHERJEE	35D BOSE PARA RD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008		NA-NA-0019102	Amount for unclaimed and unpaid	190	29-NOV-2029	FALGOONYMUKHERJEE		FY-7
SUGOVAN		SINHA	GOPAL	BALLABH	SINHA	B D 260 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064		NA-NA-0019103	Amount for unclaimed and unpaid	190	29-NOV-2029	ANITASINHAGOPIBALLABHSINHA		FY-7
ASHIS		MITRA			MITRA	692 B BLOCK D NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053		NA-NA-0019106	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PABITRA	KUMAR	BANERJEE	LATHESHMURARI	MOHAN	BANERJEE	SHANTI KUNJ FLAT 1H 10 BEDIADANGA 1ST LANE KOLKATA	INDIA	West Bengal	Kolkata	700039		NA-NA-0019135	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JAVITRI	DEVI	SONTHALIA	MAHABIR	PRASAD	SONTHALIA	C/O MR R K SONTHALIA FE 83 SECTOR III SALT LAKE CITY CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700091		NA-NA-0019146	Amount for unclaimed and unpaid	380	29-NOV-2029	RAJENDRAKUMARSONTHALIA		FY-7
RANJU		AGARWAL	CHHAJURAM		AGARWAL	C/O NAND KISHOR GUPTA 155 N S ROAD GHUSURI HOWRAH	INDIA	West Bengal	Howrah	711107		NA-NA-0019158	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ALPANA			SEN	PARAMESH	KANTI	SEN P 64 SENHATI BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034		NA-NA-0019172	Amount for unclaimed and unpaid	380	29-NOV-2029	SANJUKTASEN		FY-7
RINTI			SEN	PARAMESH	KANTI	SEN C/O MR P K SEN P 64 SENHATI BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034		NA-NA-0019173	Amount for unclaimed and unpaid	380	29-NOV-2029	PARAMESHKANTISEN		FY-7
MAHABIR	PRASAD		MAHESWARI	RAMESWAR	DAS	C/O GOUR NITYE TEA & INDS LTD PO & DT JALPAIGURI W BENGAL	INDIA	West Bengal	Jalpaiguri	735101		NA-NA-0019182	Amount for unclaimed and unpaid	190	29-NOV-2029	KANTIAADEBMAHESWARI		FY-7
KAVERI			GHOSE	SWAPAN	KUMAR	GHOSE 38 RAJA MANINDRA ROAD IST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700037		NA-NA-0019183	Amount for unclaimed and unpaid	190	29-NOV-2029	SWAPANKUMARGHOSE		FY-7
RABINDRAKAMAL			KAR	LATESHASWINI	KUMAR	KAR 21 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007		NA-NA-0019189	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PRADIPTA	BHASKAR		PAUL	LATESHNATI	KANTA	PAUL 41/1 GOSWAMI PARA ROAD P O BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711201		NA-NA-0019198	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
PRADIP	KUMAR	PATI	GOLAK	BEHARI	PATI	VILL RAGHUNATHPUR P O JHARGRAM DIST MIDNAPUR W B	INDIA	West Bengal	Hooghly	721507		NA-NA-0019221	Amount for unclaimed and unpaid	190	29-NOV-2029	MAYARANIPATI		FY-7
ANITA		SINHA	GOPI	BALLABH	SINHA	BD 260 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064		NA-NA-0019237	Amount for unclaimed and unpaid	380	29-NOV-2029	GOPIBALLABHSINHASUSOVANSINHA		FY-7
VINAYAK			MULLICK			MULLICK FLAT NO 6/10 ALAKAPURI 36/C BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019		NA-NA-0019246	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SOMNATH		DATTA	LATESHSANTOSH	KUMAR	DATTA	20 CHINTAMONI DE ROAD HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101		NA-NA-0019390	Amount for unclaimed and unpaid	190	29-NOV-2029	SAYANTANIDATTA		FY-7
SUBHAS		ROY	JYOTISH	CH	ROY	68/1 BAGMARI ROAD I C NIBAS BLK PO KANKWGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700054		NA-NA-0019395	Amount for unclaimed and unpaid	190	29-NOV-2029	SUBALROYLAWANJOY		FY-7
SANKAR	LAL	SIKDAR	KESHAB	LAL	SIKDAR	50 N C BANERJEE ROAD WARD NO 17 P O BAIDYABATI DIST HOOGHLY WB	INDIA	West Bengal	Hooghly	712222		NA-NA-0019409	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHYAMAL		CHAKROBORTY	NAKULESWAR		CHAKROBORTY	123/11 NETAJI SUBHAS ROAD BOKI BAGAN KAMALA BHAVAN BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034		NA-NA-0019441	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
AMAL	KUMAR	CHAKROBORTY	NAKULESWAR		CHAKROBORTY	123/11 NETAJI SUBHAS ROAD BOKI BAGAN KAMALA BHAVAN BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034		NA-NA-0019442	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHIVA	KUMAR	AGARWAL	SURAJ	BHAN	AGARWAL	SURAJ BHAN SHIVA KUMAR DINBAZAR JALPAIGURI W B	INDIA	West Bengal	Jalpaiguri	735000		NA-NA-0019444	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ROOP	CHAND	SHARMA	JUGAL	KISHOR	SHARMA	3 GRAHAM STREET DOONSIDE NSW 2767 AUSTRALIA	AUSTRALIA	NA	NA	NA		NA-NA-0019452	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
GURDIP	SINGH	SAHI	SEWA		SINGH	C/O B A S I S M COLLEGE BELA DIST ROPAR PUNJAB	INDIA	Punjab	Patiala	140111		NA-NA-0019463	Amount for unclaimed and unpaid	190	29-NOV-2029	BALJINDERKAUR		FY-7
BALRAJ	SINGH	GILL	GURMUKH		SINGH	H NO 73 SECTOR 11A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011		NA-NA-0019487	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAJ	NARAIN	SETHI	HARBHAGWAN	DASS	SETHI	6125 MHC PH III MANI MAJRA CHANDIGARH	INDIA	Chandigarh	Chandigarh	160101		NA-NA-0019491	Amount for unclaimed and unpaid	190	29-NOV-2029	SUNDERSETHI		FY-7
GIRDHARI		LAL	LATESH	MUNSHI	RAM	HOUSE NO 528 PHASE IIIA 5 A S NAGAR MOHALI DISTT ROPAR PUNJAB	INDIA	Punjab	Ludhiana	141000		NA-NA-0019499	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAJ		KAUSHALYA	LATESH	L	SUKHDAYAL	52/17 RAJPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-0019516	Amount for unclaimed and unpaid	1140	29-NOV-2029	RAMANSANDHU		FY-7
VIBHA		PHALKE	R		PHALKE	C/O CAPT S R PHALKE 55 SOPANBAG GHORPURI PUNE	INDIA	Maharashtra	Pune	411001		NA-NA-0019527	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
ASHWINI	KUMAR	SHARMA	RAJESHWAR	PRASAD	SHARMA	133/11 RAJENDRA NAGAR STREET NO 2 DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-0019537	Amount for unclaimed and unpaid	190	29-NOV-2029	MANJIBAMASHARMAASHISHKUMARSHARMA		FY-7
SWARN	LATA	GUPTA	KAUSHAL	PRASAD	GUPTA	W.O.K.P.GUPTA A-3/231 BLOCK 13 KAILSH DHAM PLOT E-01 SECTOR 50 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201307		NA-NA-0019566	Amount for unclaimed and unpaid	190	29-NOV-2029	DEEPAKGUPTA		FY-7
MANORMA		SABHERWAL	JAGDISH	CHANDERA	SABHERWAL	105 SECTOR 3 DEFENCE COLONY DEHRA DUN	INDIA	Uttarakhand	Dehradun	248005		NA-NA-0019576	Amount for unclaimed and unpaid	190	29-NOV-2029	JAGDISHCHANDERASABHERWAL		FY-7
BHUPENDRA			SINGH	RAM	NARAIN	27 PALTAN BAZAR DEHRA DUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-0019600	Amount for unclaimed and unpaid	380	29-NOV-2029	KULJITKAUR		FY-7
SHAICHANDRA	K		BHASIN	RAM	BHASIN	93 PATEL NAGAR SAHARENPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-0019651	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MANOJ	KUMAR		CHATURVEDI	BEOBUR	NATH	CHATURVEDI 28/5/2 KISHANPUR CANAL ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248009		NA-NA-0019654	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SARASI		SUBRAHMANYA	U	U	SUBRAHMANYA	1/6 VIVEKANANDA ROAD A ZONE DURGAPUR 4 DISTRICT BURDWAN WEST BENGAL	INDIA	West Bengal	Hooghly	713204		NA-NA-0019671	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SATYA		NARAYAN	MUKHERJEE	BIJAY	CHANDRA	MUKHERJEE 2/25 SAIBAT PALLY DURGAPUR W B	INDIA	West Bengal	Hooghly	713206		NA-NA-0019710	Amount for unclaimed and unpaid	190	29-NOV-2029	ARATIMUKHERJEE		FY-7
SHEEBA			THOMAS	P	M	THOMAS 32/1300A PIPE LINE ROAD NEAR SPECIALIST HOSPITAL PALARIVATTOM KOCHI	INDIA	Kerala	Kottayam	682025		NA-NA-0019794	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
LEENA			SIGAMONY	ARUL		SIGAMONY C/O MRS LALITHA DAS HARRIS TC-11/1172 BAINS COMPOUND NANTHANCODE TRIVANDRUM	INDIA	Kerala	Thrissur	695003		NA-NA-0019826	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
REMATHAMPATTY	P		K	V	K	PAVINDRANATH PUTHENKOVILAKAM THARAYANVUR CALICUT KERALA	INDIA	Kerala	Ernakulam	673029		NA-NA-0019852	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAJENDRAN	K		S	BANK	S	KALARIKKAL HOUSE H NO 36/667 NEAR MULLESSERY BRIDGE CHITTOOR ROAD COCHIN	INDIA	Kerala	Kottayam	682011		NA-NA-0019859	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
PROCOPIO	ISAIAS	FERNANDES	BENEDITOFERNAN	AC	ASST	ST BARTHOLOMEU PANDAVADO CHORAO ILHAS GOA	INDIA	Goa	North Goa	403102		NA-NA-0019941	Amount for unclaimed and unpaid	190	29-NOV-2029	MARYCONCESAOFERNANDES		FY-7
PRABHAKER	BABURAI	HEGDE	BABURAI	SURYAJI	HEGDE	62/1 GRANDE PULVADDO BENAULIM SALCETE GOA	INDIA	Goa	North Goa	403716		NA-NA-0020011	Amount for unclaimed and unpaid	190	29-NOV-2029	REKHARAJENDRAHEGDE		FY-7
ANANDA		RAMA	NAIK	RAMAYNAIK	LAND	LORD OPP UCO BANK NEW MARKET P B NO 313 MARGAO GOA	INDIA	Goa	North Goa	403601		NA-NA-0020020	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ROHINIBAI		ANAND	NAIK	ANAND	R	NAIK BOMBSONS BLDG NEW MARKET PB NO 818 MARGAON GOA	INDIA	Goa	North Goa	403601		NA-NA-0020021	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
MOTILAL		PEDNEKER	DADU	GOVIND	PEDNEK	GAUNSAWADA MAPUSA BARDEZ GOA	INDIA	Goa	North Goa	403507		NA-NA-0020025	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
VISVONATAXAMBA	RAU	VALALUCAR	SRIPADA	RAO	VALALUCAR	SANDEEP APARTMENTS DADA VAIDYA ROAD PANAJI GOA	INDIA	Goa	North Goa	403001		NA-NA-0020072	Amount for unclaimed and unpaid	190	29-NOV-2029	GIRIJARAJVALALKLICAR		FY-7
MADHAV		BANSAL	MAHESH	CHAND	BANSAL	MOTILAL AGARWAL MILL BIRLANAGAR GWALIOR MP	INDIA	Madhya Pradesh	Gwalior	474004		NA-NA-0020128	Amount for unclaimed and unpaid	190	29-NOV-2029	RAGHAVBANSAL		FY-7
MADHURI	RANI	BANSAL	MAHESH	CHAND	BANSAL	MOTILAL AGARWAL MILL BIRLANAGAR GWALIOR MP	INDIA	Madhya Pradesh	Gwalior	474004		NA-NA-0020129	Amount for unclaimed and unpaid	190	29-NOV-2029	RAGHAVBANSAL		FY-7
KUSUM	LATA	SAXENA	S	S	K	SAXENA W/O SHRI S K SAXENA SAT BHAI KI GOTH LAXMIGANJ LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Morena	476000		NA-NA-0020138	Amount for unclaimed and unpaid	190	29-NOV-2029	SATISHKUMARSAXENA		FY-7
JAGANMOHANCHARY	K	V	SKVRAJAGOPALA	CHARYULU	CULTIVATION	SRI VASHRAVA ST PENTAPADU P O W G DT A P	INDIA	Andhra Pradesh	Vishakhapatnm	534166		NA-NA-0020185	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NANDI	RAM	RUYAL			RUYAL	M/S DUDI AGRO SERVICE CENTRE VILL & PO TIBBI DIST SRI GANGA NAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	335526		NA-NA-0020214	Amount for unclaimed and unpaid	190	29-NOV-2029	KAMLARUYAL		FY-7
VINITA			TAK	RAJENDRA	KUMAR	TAK C/O RAJENDRA KUMAR TAK ANAND BHAWAN SUBHASH BAZAR TONK RAJASTHAN	INDIA	Rajasthan	Tonk	304001		NA-NA-0020239	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJENDRAKUMARTAK		FY-7
PARMJIT		KACHDEVA	JAGJIT		SINGH	SACHDEVA FRUIT COMPANY NEW SABZI MANDI HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001		NA-NA-0020241	Amount for unclaimed and unpaid	190	29-NOV-2029	JASWINDERSACHDEVA		FY-7
SANJIV	MOHAN	MATAI	R	M	MATAI	C/O FAIRDEAL SALES CORPORATION APSARA ROAD OPP GOVT SCHOOL GANDHI NAGAR JAMMU TAWI J & K	INDIA	Jammu and Kash	Jammu	180000		NA-NA-0020280	Amount for unclaimed and unpaid	190	29-NOV-2029	POONAMMATAI		FY-7
NARESH	KUMAR	KEDIA	G	R	KEDIA	KEDIA STEELS DESHBANDHU PRESS COMPLEX RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001		NA-NA-0020321	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
OM	PRAKASH	BARU			BARU	32 RANI TALAB JAMMU TAWI	INDIA	Jammu and Kash	Jammu	180001		NA-NA-0020342	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SMRITI			GARG	OMPRAKASH	GARG	C/O O P GARG & CO CHARTED ACCOUNTANTS VIR MARG JAMMU J & K	INDIA	Jammu and Kash	Jammu	180001		NA-NA-0020390	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
CHANDER		SHEKHER	SHARMA	KRISHAN	DAYAL	1355/5 GALI NO 2 HAI BOWAL KHURD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	141001		NA-NA-0020427	Amount for unclaimed and unpaid	380	29-NOV-2029	SATYASHARMA		FY-7
RAMESH		CHANDER	CHOPRA	JAGAN	NATH	827 GOW SHALLA ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141008		NA-NA-0020451	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PARMOD		KUMAR	MEHTA	MURARI	LAL	MEHTA H N 837 HARBANS PURA GOW SHALA ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141008		NA-NA-0020454	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
YAINANARAYANA	RAO		HARIKAL	ANANTHAPADMAN	RAO	H FINANCE DEPARTMENT MANGALORE CHEMICALS & FERTILIZERS LIMITED PANAMBUR MANGALORE	INDIA	Karnataka	Dakshina Kann	575010		NA-NA-0020581	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
K		MOHAN	SHETTY	BP	NAGAPPA	SHETTY MAITHRI,VAYA GUNDIMI POST SASTANA	INDIA	Karnataka	Dakshina Kann	576226		NA-NA-0020615	Amount for unclaimed and unpaid	190	29-NOV-2029	BMUKAMBIKATEACHUKMSHUBHAGEETHA		FY-7
BALJEET			SINGH	LATESH	HARI	SINGH III/28 MIMAKHOLA HUDEL COLONY MAKHOLA MORADABAD	INDIA	Uttar Pradesh	Aligarh	202416		NA-NA-0020676	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
HATIM	Z		ADENWALA		ADENWALA	UTTARA FARMS PARANJWADI TALEGAON DABHADE PUNE 410506	INDIA	Maharashtra	Pune	411000		NA-NA-0020720	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUDHA			MEHROTRA	AJAY	KUMAR	MEHROTRA QRT NO B III 459 T P O DHURWA DIST RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834004		NA-NA-0020769	Amount for unclaimed and unpaid	190	29-NOV-2029	AJAYKUMARMEHROTRA		FY-7
CHARANJIT			SINGH	PRITAM	SINGH	INDIA TYRE RETREADING CO TAXI STAND MAIN ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001		NA-NA-0020782	Amount for unclaimed and unpaid	190	29-NOV-2029	RAMSINGHWASU		FY-7
JAY	PRAKASH		SINGHANIA		SINGHANIA	TRADE WINGS NORTH MARKET ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001		NA-NA-0020843	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NITA			BHATT	KAMLESHBHATT	H	H AMI 20 ASHOKNAGAR SOC NEAR LITTLE FLOWER SCHOOL BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007		NA-NA-0020897	Amount for unclaimed and unpaid	380	29-NOV-2029	KAMLESHBHATT		FY-7
KAMLESH			BHATT	NAGESHWAR		BHATT AMI 20 ASHOKNAGAR SOCY NR LITTLE FLOWER SCHOOL BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007		NA-NA-0020898	Amount for unclaimed and unpaid	190	29-NOV-2029	NITABHATT		FY-7
N			BHASKARAN	K	APPUKUTTAN	MANAG 19/1239 SAI BHAVAN CHALIL PO PUTHIYAN GADI CALICUT KERALA STATE	INDIA	Kerala	Ernakulam	673021		NA-NA-0020941	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
GOVINDAN			RADHAKRISHNAN			RADHAKRISHNAN AIR COMMODORE G RADHAKRISHNAN IAF RETD UJVALA JAWAHRNAGAR TRIVANDRUM	INDIA	Kerala	Thrissur	695041		NA-NA-0020942	Amount for unclaimed and unpaid	190	29-NOV-2029	PARVATHYRADHAKRISHNAN		FY-7
KP			THOMAS	THOMAST	KANADAN	MANAG KANDAN HOUSE THEVARA COCHIN	INDIA	Kerala	Kottayam	682000		NA-NA-0020944	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
AN	VISHNU		BHATTATHIRIPAD	NARAYANAN	BHATTATHIRIPAD	XX VII/160 PARAKOTE LANE PATTURAKKAL TRICHUR	INDIA	Kerala	Thrissur	680001		NA-NA-0020949	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
C			VALSALAN	C	KARUNAKARAN	BANK SYNDICATE BANK ZONAL OFFICE TRIVANDRUM SASTHAMANGALAM	INDIA	Kerala	Thrissur	695010		NA-NA-0020954	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BHASKARANNAIR	CHEMBUMVILLAM		SREEDHARAN			SREEDHARAN SREEDEVI PIPPIMOODU JUNCTION SASTHAMANGALAM TRIVANDRUM	INDIA	Kerala	Thrissur	695010		NA-NA-0020969	Amount for unclaimed and unpaid	190	29-NOV-2029	HANSANAIR		FY-7
MANOJ			APPUKUTTAN	P	APPUKUTTAN	T C 14 1707 MANJUSHA MEAD 1 LANE PALAYAM TRIVANDRUM KERALA	INDIA	Kerala	Thrissur	695034		NA-NA-0021037	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHYAM	BEHARI		PRASAD	VISHWANATH		PRASAD DENTAL SURGEON CANAL ROAD DEHRI ON SONE ROHTAS BIHAR	INDIA	Bihar	Gaya	821307		NA-NA-0021079	Amount for unclaimed and unpaid	380	29-NOV-2029	SANJEEVKUMAR		FY-7
ANIL	KUMAR		JALAN	JALAN	LEGALP	C/O DEO KRISHNA SHREE GOPAL S 29/410 SHIVPUR VARANASI U P	INDIA	Uttar Pradesh	Varanasi	221001		NA-NA-0021081	Amount for unclaimed and unpaid	190	29-NOV-2029	PREMALAN		FY-7
MADHU			PANDEY	CHINTA	MANI	PANDEY I A 4/23 SHAKTINAGAR SONEBHADRA U P	INDIA	Uttar Pradesh	Mirzapur	231222		NA-NA-0021100	Amount for unclaimed and unpaid	760	29-NOV-2029	CHINTAMANIPANDEY		FY-7
SANJAY			AGARWAL	S	M	AGARWAL C/O SANWARMAL BIJAYKUMAR BIG BAZAR GOUDO STREET P O BERHAMPUR DIST GANJAM ORISSA	INDIA	Orissa	Ganjam	760002		NA-NA-0021197	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHEO	MOHAN		TRIPATHI	SHRI	DHAR	8/13 KHANJIBHA DESAI ROAD NEW JUHU ROAD VILE PARLE W BOMBAY	INDIA	Delhi	Delhi	110035		NA-NA-0021228	Amount for unclaimed and unpaid	190	29-NOV-2029	SHAILESHKUMARTRIPATHI		FY-7
ASHVINI			PURI	LAHORI	MAL	PURI CB/6A MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009		NA-NA-0021238	Amount for unclaimed and unpaid	190	29-NOV-2029	SARLAPURI		FY-7
TARUN	KUMAR		JAIN	H	C	JAIN FLAT NO M 101 HABITAT CGI SOCY B 19 VASUNDHARA ENCLAVE CHILLA DHULUPURA DELHI	INDIA	Delhi	Delhi	110096		NA-NA-0021246	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BHARATKUMAR	VRALAL		SHAH	VRALAL	TRIBHOVANDAS	SHAH 8/13 KHANJIBHA DESAI ROAD NEW JUHU ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056		NA-NA-0021258	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BHIKHALAL	MOHANLAL		SANUKHAVI	MOHANLAL	JAICHAND	SANGHAVI 4 SWEATAMBER BHUVAN ZAVER ROAD OPP JAIN TEMPLE MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080		NA-NA-0021264	Amount for unclaimed and unpaid	190	29-NOV-2029	TARALAXMIBHIKHALALSANGHAVI		FY-7
ASPI			PIROJ	FARABANDA	PIROJ	PALLONJI FARABANDA 6A KAKA BLOCK GILDER LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400008		NA-NA-0021283	Amount for unclaimed and unpaid	190	29-NOV-2029	PIROJPALLONJIFANIBANDA		FY-7
LEONORA			MASCARENHAS	NALSARRO		MASCARENHAS 5-A SHERLY OFF CARTER ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0021330	Amount for unclaimed and unpaid	190	29-NOV-2029	NALSARROMASCARENHAS		FY-7
PIROJ	SORABJI		CONTRACTOR	DRABJI		DOSSABHOY ROOSEVELT HOUSE MEREWEATHER ROAD APOLLO BUNDER BOMBAY	INDIA	Maharashtra	Mumbai City	400039		NA-NA-0021353	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUDEEP			GHOSH	PRIYARATA		GHOSH C-1218. SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091		NA-NA-0021499	Amount for unclaimed and unpaid	190	29-NOV-2029	ANJALIGHOSH		FY-7
NANDALAL			SIL	LATESHLAKSHMI	NARAYAN	SIL 3 SISIR KUMAR DAW ROAD 3RD FLR KOLKATA	INDIA	West Bengal	Kolkata	700036		NA-NA-0021524	Amount for unclaimed and unpaid	1140	29-NOV-2029			FY-7
PRAKASH	CHAND		MALHOTRA			MALHOTRA HOUSE 57/4 BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019		NA-NA-0021548	Amount for unclaimed and unpaid	190	29-NOV-2029	TRIPLAMALHOTRA		FY-7
BIJAY	KUMAR		JHANJHARI	LATESH	PANNALAL	BIYANI C/O PANNA LAL NAND LAL 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007		NA-NA-0021559	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MANOJ	KUMAR		MANNA	RAMKRIPA		MANNA C/O BARENDRA KUMAR ROUT FLAT NO E2 1ST FLOOR 26H/1A RADHAMADHAB DUTTA GARDEN LANE BELIAGHATA KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	700010		NA-NA-0021572	Amount for unclaimed and unpaid	190	29-NOV-2029	PARIJLMANNARAMKRISHNAMANNA		FY-7
DEBA	PRASAD		BHATTACHARYYA	LATESHC	H	BHATTACHARYYA 1 RAJANI BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008		NA-NA-0021581	Amount for unclaimed and unpaid	570	29-NOV-2029	KALYANIGANGULY		FY-7
GITA			BHATTACHARYYA	LATESHCH	BHATTACHARYYA	H 1 RAJANI BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008		NA-NA-0021583	Amount for unclaimed and unpaid	380	29-NOV-2029	KALYANIGANGULY		FY-7
SHAMITA			DEY	LATESH	NILMONI	DEY 10/2 C N ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039		NA-NA-0021588	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SANJAY			DALMIA	GOVIND	PRASAD	DALMIA DALMIA HOUSE JASIDIH BIHAR	INDIA	Bihar	Aurangabad	814142		NA-NA-0021595	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GOVIND	PRASAD		DALMIA	GAURISHANKAR		DALMIA DALMIA HOUSE JASIDIH BIHAR	INDIA	Bihar	Aurangabad	814142		NA-NA-0021596	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JAGADISH			ACHARI	LATESH	NARAYAN	ACHARI C M R S DHANBAD	INDIA	Jharkhand	Dhanbad	826001		NA-NA-0021601	Amount for unclaimed and unpaid	190	29-NOV-2029	SUBARNAACHARI		FY-7
JASBIR			SETHI			SETHI 189 A P C ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700004		NA-NA-0021657	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUDHANSU	KUMAR		PANDE	LATESHKRISHNA	PADA	PANDE AB 3/3 SECTOR I SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064		NA-NA-0021666	Amount for unclaimed and unpaid	380	29-NOV-2029	KRISHNAPANDE		FY-7
SUNITA			GUPTA	KRISHNA	KUMAR	GUPTA 15 1 A1 GOLFEARK CO OP HSG SOCIETY 49 C GOVINDAPUR ROAD LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045		NA-NA-0021667	Amount for unclaimed and unpaid

PANCHALI		MUKHERJEE	PRANAB	KUMAR	MUKHERJEE	643A BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053		NA-NA-0022288	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
PARUL		SAHA	NAGENDRA	NATH	SAHA	EAST NISCHINDA PO GHOSHPARA (BALLY) DIST HOWRAH W B	INDIA	West Bengal	Howrah	711227		NA-NA-0022300	Amount for unclaimed and unpaid	190	29-NOV-2029	NILOTPALSAHAGOURISAHA		Fy-7	
NUPUR		NAG			NAG	C/7 RAMGARH P O NAKTALA CALCUTTA	INDIA	West Bengal	Kolkata	700047		NA-NA-0022306	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
TARUN	KUMAR	BANERJEE	LATESHRATHINDRA	NATH	BANERJEE	OLD VILLA 2 UMA CHARAN CHATTERJEE RD P O PANIHATI DIST 24 PARAGANAS NORTH WEST BENGAL	INDIA	West Bengal	North 24 Pars	743176		NA-NA-0022350	Amount for unclaimed and unpaid	190	29-NOV-2029	MITHUBANERJEE		Fy-7	
RAMAWATAR		PODDAR	LATESH	CHHOTELAL	PODDAR	57A OLIVE ROW 2ND FLOOR ROOM NO 67 CALCUTTA	INDIA	West Bengal	Kolkata	700001		NA-NA-0022353	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
JATANI	DEVI	DAGA			DAGA	REGENT SAGAR, BLOCK-C FLAT NO 302 RAGHUNATHPUR V I P ROAD KOLKATA	INDIA	West Bengal	Kolkata	700059		NA-NA-0022362	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
PURNENDU	R	THAKORE			THAKORE	61 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006		NA-NA-0022375	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHUTHAKORE		Fy-7	
INDERCHAND		AGARWAL	LATESHT	R	AGARWAL	J.P TERRACE 618 DAKSHINDARI RD FL-8/101-LP-42/3 KOLKATA	INDIA	West Bengal	Kolkata	700048		NA-NA-0022389	Amount for unclaimed and unpaid	190	29-NOV-2029	KAILASHKUMARAGRAWAL		Fy-7	
RAJESH	J	VAJIR	LATESH	J	VAJIR	RAJESH & COMPANY KACHERY ROAD ROURKELA	INDIA	Orissa	Sundargarh (S	769012		NA-NA-0022406	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
SUSAM		DIDDEE			DIDDEE	FLAT NO 12 3RD FLOOR SADIQ BLDG 6 MOUNT ROAD EXTENSION NAGPUR	INDIA	Maharashtra	Nagpur	440001		NA-NA-0022411	Amount for unclaimed and unpaid	380	29-NOV-2029	SURINDERMOHANDIDDEE		Fy-7	
SURINDER	MOHAN	DIDDEE			DIDDEE	FLAT NO 12 3RD FLOOR SADIQ BLDG 6 MOUNT ROAD EXTENSION NAGPUR	INDIA	Maharashtra	Nagpur	440001		NA-NA-0022412	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
SEEMA		BISWAS	AMIT		BISWAS	15/11 BONOMALI GHOSAL LANE BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034		NA-NA-0022413	Amount for unclaimed and unpaid	190	29-NOV-2029	ARNABBISWAS		Fy-7	
JNANENDRA	NATH	SARKAR	MAHENDRA	NATH	SARKAR	12 H SABJI BAGAN LANE IST FLOOR CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027		NA-NA-0022415	Amount for unclaimed and unpaid	190	29-NOV-2029	SAMARKUMARSARKARKASHINATHSARKAR		Fy-7	
ARNAB		BISWAS	ABANINDRA	NATH	BISWAS	11 MANSATALA LANE KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023		NA-NA-0022418	Amount for unclaimed and unpaid	190	29-NOV-2029	SEEMABISWAS		Fy-7	
AMIT		BISWAS	ABANINDRA	NATH	BISWAS	15/11 BONOMALI GHOSAL LANE BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034		NA-NA-0022419	Amount for unclaimed and unpaid	380	29-NOV-2029	SEEMABISWAS		Fy-7	
ASHIM	KUMAR	GHOSH	LATESHSUBODH	CHANDRA	GHOSH	105 M C GHOSH LANE HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101		NA-NA-0022449	Amount for unclaimed and unpaid	190	29-NOV-2029	MITRAGHOSH		Fy-7	
RAJESHKR	L	SHAH	LILADHAR		SHAH	C/O SANKET SURANA COMPLEX GADEWAR GALLI NIKALAS MANDIR ROAD ITWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002		NA-NA-0022455	Amount for unclaimed and unpaid	380	29-NOV-2029	ANJANARSHAH		Fy-7	
KRISHNA		DUTTA	SWAPAN		DUTTA	BANDEL BALLY MORE PO & DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712103		NA-NA-0022461	Amount for unclaimed and unpaid	380	29-NOV-2029			Fy-7	
SANTOSH	KUMAR	JHUNJHUNWALA	DUNGAR	MAL	JHUNJHUNWALA	58 BLOCK A BANGUR AVENUE SOUTH DUM DUM DUM(M)NORTH 24 PARGANAS KOLKATA	INDIA	West Bengal	Kolkata	700055		NA-NA-0022463	Amount for unclaimed and unpaid	380	29-NOV-2029			Fy-7	
HIMADRI		SANYAL	LATESHKANAILALSA	SHUVRA	SA	PLOT NO A/5-72 ROAD NO 7 H B TOWN P O SODEPUR DIST 24 PARGANAS WEST BENGAL	INDIA	West Bengal	North 24 Pars	743178		NA-NA-0022482	Amount for unclaimed and unpaid	380	29-NOV-2029	SUVRASANYAL		Fy-7	
KABITA		PAL	TARIT	KUMAR	PAL	FLAT NO C/2/B TELECOM COMPLEX TP E A BLOCK SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064		NA-NA-0022497	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
UJAGAR	SINGH	MATHAROO	BABU	SINGH	MATHAROO	5/5/6 GOVT HOUSING ESTATE PO SAIPUJPARA BALLY HOWRAH	INDIA	West Bengal	Howrah	711201		NA-NA-0022578	Amount for unclaimed and unpaid	380	29-NOV-2029	HARMEETSINGHMATHAROO		Fy-7	
RITA		DUTT	PRADIP		DUTT	88 MONOHAR PUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029		NA-NA-0022587	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
KRISHNA		ROY	DEB	KRISHNA	ROY	AE 551 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064		NA-NA-0022634	Amount for unclaimed and unpaid	760	29-NOV-2029	DEBKRISHNAROY		Fy-7	
MANNALAL		NEVATIA	LATESH	DEVRAJ	NEVATIA	POST BOX NO 6722 BARABAZAR G P O CALCUTTA	INDIA	West Bengal	Kolkata	700007		NA-NA-0022642	Amount for unclaimed and unpaid	380	29-NOV-2029			Fy-7	
KUNAL	KANTI	GHOSH	S	D	GHOSH	CF 379 SANTOSHI BHAVAN SALT LAKE SECTOR 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064		NA-NA-0022717	Amount for unclaimed and unpaid	190	29-NOV-2029	ANURADHAGHOSH		Fy-7	
PRADIP		GUPTA	LATESHASHOK	CHANDRA	GUPTA	12A LOVELOCK PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700019		NA-NA-0022736	Amount for unclaimed and unpaid	190	29-NOV-2029	SREELATAGUPTA		Fy-7	
KALI	KINKAR	CHAKRAVORTY	LATESHRIDAY	GOBINDA	CHAKRAVORTY	106/2 BARUPARA LANE ALAMBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700035		NA-NA-0022760	Amount for unclaimed and unpaid	190	29-NOV-2029	BASANTCHAKRAVORTY		Fy-7	
ASIT	BARAN	JANA	LATESHSATISH	CHANDRA	JANA	1 C JADU NATH SARBHOUMA LANE DAKHINSEWAR CALCUTTA	INDIA	West Bengal	Kolkata	700051		NA-NA-0022778	Amount for unclaimed and unpaid	380	29-NOV-2029			Fy-7	
KAMAL		SHARMA	OM	PRAKASH	SHARMA	65 A SATISH MUKHERJEE ROAD P.S.-DOLYGUNJIM CALCUTTA	INDIA	West Bengal	Kolkata	700026		NA-NA-0022870	Amount for unclaimed and unpaid	380	29-NOV-2029			Fy-7	
BABU		LAL	SANWAL	PRASAD	AGARWAL	C/O B LAL SR MINING ENGINEER P O MAHESHPUR DIST DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	828125		NA-NA-0022876	Amount for unclaimed and unpaid	760	29-NOV-2029	PREMLATA		Fy-7	
PRAGYA		RITAMBHARA	RAGHU	N	CHOUDHURY	C/O VEENA CHOUDHURY SIKUNDERPUR NEAR RADHADEVI SCHOOL MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	842001		NA-NA-0022881	Amount for unclaimed and unpaid	1900	29-NOV-2029			Fy-7	
ISHWARI		DEVI	MURARI	LAL	GUPTA	P-357A C I T ROAD SCHEME VI M KOLKATA	INDIA	West Bengal	Kolkata	700054		NA-NA-0022904	Amount for unclaimed and unpaid	380	29-NOV-2029			Fy-7	
ANIL	BARAN	DEY	LATESHHARI	PADA	DEY	SEC LTD D S M Q 31 PO KUMDA COLLIERY DIST SURGUJA M P	INDIA	Chhattisgarh	Surguja	497226		NA-NA-0022962	Amount for unclaimed and unpaid	190	29-NOV-2029	ANJALIDEY		Fy-7	
SAMBHU	PADO	BOSE	LATESHHARI	PADO	BOSE	HMB BHABANI 57/BC RAJA DINENDRA STREET ENTRANCE YOGIPARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006		NA-NA-0022968	Amount for unclaimed and unpaid	190	29-NOV-2029	KAMALABOSE		Fy-7	
ILA	RANI	ROY	JYOTISH	CH	ROY	68/1 BAGMARI ROAD FLAT NO B1/B (C NIWAS P O KAKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700054		NA-NA-0022975	Amount for unclaimed and unpaid	190	29-NOV-2029	JYOTISHCHROYSUBHASROY		Fy-7	
KUMKUM	SEN	GUPTA	SUDHINDRANATH	SEN	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235		NA-NA-0022986	Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHINDRANATHSENGUPTA		Fy-7	
SUDHINDRANATH	SEN	GUPTA	NAGEN	SEN	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235		NA-NA-0022987	Amount for unclaimed and unpaid	190	29-NOV-2029	KUMKUMSENGUPTA		Fy-7	
SUBHANKAR	DAS	GUPTA	SUREN	DAS	GUPTA	B-2/169 KALYANI P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741235		NA-NA-0022988	Amount for unclaimed and unpaid	190	29-NOV-2029	KUMKUMSENGUPTA		Fy-7	
HEDATYALE	V	SAPTARISHY			SAPTARISHY	CH-15 VI MAIN ROAD 3RD CROSS SARASWATHIPURAM MYSORE	INDIA	Karnataka	Mysore	570009		NA-NA-0022994	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
RABINDRA	NATH	RAY	GOPAL	CH	RAY	21 TARA CHATTERJEE HOME PO&S POST OFFICE HATKHOLA CALCUTTA	INDIA	West Bengal	Kolkata	700005		NA-NA-0022995	Amount for unclaimed and unpaid	380	29-NOV-2029			Fy-7	
WOOLLANULLOIRE	RAMAPPA	ARAVAMUDHAN	ARAVAMUDHAN		ARAVAMUDHAN	SIDDHARTHA FLAT NO 27 VI FLOOR 40 SIR C P RAMASWAMY ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600018		NA-NA-0023028	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
KRISHNA	MURTHI	SOBHAYER	OFFIC		PRAKASH	FLAT NO.F3,ALSA GEETA PARK APPTSTHENAPURAM MAIN ROAD CHROMEPET,CHENNAI	INDIA	Tamil Nadu	Chennai	600044		NA-NA-0023155	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
SATHIPAL		SOMASUNDRAM	LAND		SOBAYER	6E THENNA MARA SALAI MALADUTAURAI TAMILNADU	INDIA	Pondicherry	NA	609001		NA-NA-0023160	Amount for unclaimed and unpaid	950	29-NOV-2029			Fy-7	
V		VENKATESWARAN	K	S	VENKATARAMANI	SRI KRISHNA NIVAS 7 RAJA STREET EXTENSION RAJA ANNAMALAI PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600028		NA-NA-0023170	Amount for unclaimed and unpaid	380	29-NOV-2029	SARASWATHYV		Fy-7	
SANKARI		SELLAM	MS	PANNIL	SELVAM	67/16 PULICAT NAGAR SULLURPET NELLORE DT A P	INDIA	Andhra Pradesh		524121		NA-NA-0023183	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
KRISHNAN		PADMANABAN			PADMANABAN	FLAT NO 16 BLOCK NO C 15 SAF GAMES VILLAGE KOYAMBEDU CHENNAI	INDIA	Tamil Nadu	Chennai	600107		NA-NA-0023210	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
LALITA		JAGANNATHAN	A	V	JAGANNATHAN	A 12/6 23RD CROSS STREET BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090		NA-NA-0023236	Amount for unclaimed and unpaid	380	29-NOV-2029	AVIAGANNATHAN		Fy-7	
PREM	LATA	GUPTA			GUPTA	F 120 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0023295	Amount for unclaimed and unpaid	380	29-NOV-2029			Fy-7	
KUMUD	KUMAR	JAIN	SHRICHAND		JAIN	5820/42 SOUTH BASTI HARPHOOL SINGH SADAR THANA ROAD DELHI	INDIA	Delhi	Delhi	110006		NA-NA-0023333	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
CHAND		CHUGH	S	K	CHUGH	231 MUKHERJI NAGAR SRI GANGA NAGAR RAJASTHAN	INDIA	Rajasthan	Sri Ganganaga	335001		NA-NA-0023363	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
KISHORIKUMAR		DHAWAN	LATESHL	L	DHAWAN	A 20 PAMPOSH ENCLAVE GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048		NA-NA-0023415	Amount for unclaimed and unpaid	380	29-NOV-2029			Fy-7	
VIJAY	KUMAR	SINGH	RAGHUBIR		SINGH	C/O SHRI RAGHUBIR SINGH 14 VERMA PARK GALI NO 12 GANDHI COLONY MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnaga	251001		NA-NA-0023476	Amount for unclaimed and unpaid	190	29-NOV-2029	MANISHASINGH		Fy-7	
SURESH		PINNAMANENI	KOTESWARARAO		PINNAMANENI	KRISHNA POLY PACKS P LTD NALLABANDAGUDEM P O KODAD NALGONDA DIST A P	INDIA	Telangana	Nalgonda	508206		NA-NA-0023484	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
RATILAL	DAHYALAL	PATIL			PATIL	9/B ATTARDY SING BLDG 3RD/81 M G ROAD KANDIWAL BOMBAY	INDIA	Maharashtra	Mumbai City	400067		NA-NA-0023664	Amount for unclaimed and unpaid	190	29-NOV-2029	NITURPATEL		Fy-7	
AMAR	CHAND	BIYANI	LATESHGOVERDHA	DAS	BIYANI	14 SCIENCE COLLEGE COLONY RAIPUR M P	INDIA	Chhattisgarh	Raipur	492010		NA-NA-0023697	Amount for unclaimed and unpaid	190	29-NOV-2029	VINODKUMARBIYANI		Fy-7	
NARINDER	KUMAR	ARORA			ARORA	6 LOVELIEA SOCIETY JUHU ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049		NA-NA-0023736	Amount for unclaimed and unpaid	950	29-NOV-2029			Fy-7	
AUBIEN		ZACHARIA	V	S	ZACHARIA	VADAKETHALAKAL THIRUVILVEEDU THAZHAKARA P O MAVELIKARA	INDIA	Kerala	Thrissur	690102		NA-NA-0023885	Amount for unclaimed and unpaid	950	29-NOV-2029	MATHEWZACHARIA		Fy-7	
KERSI		THAKTADONA	PUNEGAR	T	PUNEGAR	646 GIRGAUM RD DHOBITALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0023892	Amount for unclaimed and unpaid	190	29-NOV-2029	NAVAZKERSIPUNEGAR		Fy-7	
SHRIKANT	CHAND	LUNAWAT	G	M	LUNAWAT	C/O N K LUNAWAT & CO KAMPANI BLDG 19 POLLOCK STREET 7TH FLR ROOM NO 3 CALCUTTA	INDIA	West Bengal	Kolkata	700001		NA-NA-0023934	Amount for unclaimed and unpaid	380	29-NOV-2029			Fy-7	
PANKAJBHAI	N	SHAH	N		SHAH	A/33 NARMEDA NAGAR OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	390015		NA-NA-0024022	Amount for unclaimed and unpaid	950	29-NOV-2029	MONAPSHAH		Fy-7	
VARSHA	K	ADHVARYU	KISHOR		ADHVARYU	2 VIJAYA BHUVAN B6 PRABHAT COLONY SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055		NA-NA-0024032	Amount for unclaimed and unpaid	190	29-NOV-2029	KISHORSADHVARYU		Fy-7	
CYNTHIA	JOYCE	FERNANDES	F		ROMANO	PLOT NO 22 FLAT NO 4 LAKE VIEW COLONY MIRAMAR PANAJI GOA	INDIA	Goa	North Goa	403001		NA-NA-0024050	Amount for unclaimed and unpaid	190	29-NOV-2029	FRANCISCOROMANOFERNANDES		Fy-7	
RAMDYAL		MAHINDRU	I	D	MAHINDRU	AC/150 D SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0024073	Amount for unclaimed and unpaid	190	29-NOV-2029	RAVINDERMAHINDRU		Fy-7	
RAVINDER		MAHINDRU	SHR	D	MAHINDRU	AC/150 D SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0024074	Amount for unclaimed and unpaid	190	29-NOV-2029	RAMDYALMAHINDRU		Fy-7	
MALINI		SOOD	D	N	SOOD	G-10 MAHABAH BAGH NEW DELHI	INDIA	Delhi	Delhi	110065		NA-NA-0024106	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
ASHOK		THAWANI	HAZARIMAL	MED	PRACTION	1103-04 BUILDING ASKONA RAHEJA GARDEN LBS MARG THANE W MAHARASTRA	INDIA	Maharashtra	Mumbai City	400460		NA-NA-0024109	Amount for unclaimed and unpaid	190	29-NOV-2029	SARLAASHOKTHAWANI		Fy-7	
NARSHIBHAI		PATEL	BHIMJIBHAI		PATEL	A-1 NEELKANTH BLDG JEEVADAYA LANE BHAT GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400084		NA-NA-0024144	Amount for unclaimed and unpaid	190	29-NOV-2029	HIRABENPATEL		Fy-7	
HARMOHINDAR	KAUR	KHURANA	A		SINGH	GROUND FLR II F/3 LAJPAT NAGAR 3 N DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0024194	Amount for unclaimed and unpaid	190	29-NOV-2029	AMARJITSINGHKHURANA		Fy-7	
RAHENDRASHIHJI	P	DESAI	R	S	DESAI	C/O M/S RAJESHWARI TRADING CO 565 REID RD RAILWAYPURA POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002		NA-NA-0024265	Amount for unclaimed and unpaid	380	29-NOV-2029	RAJENDRASHIHJIPDESAI		Fy-7	
PRABHUDAS	LAXMIDAS	GAJAKARAN	L	K	GAJAKARAN	A-35 FLAT NO 207-208 YOGI NAGAR ESSAR ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0024271	Amount for unclaimed and unpaid	950	29-NOV-2029	PRERNLATAPRABHUDASGAJKARAN		Fy-7	
VIVEK		JAIN	V	K	JAIN	RAJA BIJLI 248 SHASTRI NAGAR SATNA M P	INDIA	Madhya Pradesh	Satna	485001		NA-NA-0024276	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
SURESH		HARIDAS	RAICHURA	HARIDAS	RAICHURA	RAICHURA TEXTILES 187 CROSS DADAR GALLI M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0024303	Amount for unclaimed and unpaid	4750	29-NOV-2029	ANILHARIDASRAICHURA		Fy-7	
ASHA		SATHEES	CHANDRAN	S	CHANDRAN	ASA NIKETHAN MUTHOOR P O THIRUVALLA KERALA	INDIA	Kerala	Thrissur	689107		NA-NA-0024362	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
SHASHIKANT	SADASHIV	DATAR	S	N	DATAR	KRISHNA FIRST FLOOR PATRAKAR NAGAR PUNE	INDIA	Maharashtra	Pune	411053		NA-NA-0024367	Amount for unclaimed and unpaid	950	29-NOV-2029	MRUNALNISHASHIKANTDATAR		Fy-7	
LAXMINIWAS	BRIJLAL	RUNGTA	BRIJLAL		RUNGTA	ORIENT TRADING CO OPP JAIN TEMPLE GANDHI RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		NA-NA-0024428	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
DHARAM	VIR	CHAWLA	LATESHB		CHAWLA	66 NEHRU APARTMENTS OUTER RING RD NEW DELHI	INDIA	Delhi	Delhi	110019		NA-NA-0024573	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
RAJENDRA	KUMAR	GUPTA	J	C	GUPTA	1/8 GOVIND NAGAR SAKSARIA CHAWL OPP SUNDER NAGAR S V RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064		NA-NA-0024861	Amount for unclaimed and unpaid	190	29-NOV-2029	SEEMAGUPTA		Fy-7	
ANOOP	JASWANT	RAMCHANDANI	SHASWANT	NIHCHALDAS	RAMCHANDANI	705 MANJU MAHAL 35 PALI HILL ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0024985	Amount for unclaimed and unpaid	190	29-NOV-2029	NARGISHANOOPRAMCHANDANI		Fy-7	
VASUDHA		DAMLE	KESHAV		DAMLE	C-12 ANIKET SOCY NO 1 BIBWEWADI RD PUNE	INDIA	Maharashtra	Pune	411037		NA-NA-0025017	Amount for unclaimed and unpaid	190	29-NOV-2029	NITINKESHAVDAMLESHIRISHKESHAVDAMLE		Fy-7	
CHANDRIKA		RAMAN	K	K	RAMAN	D-4, ASSET LIFE SPACE SEAPOST AIRPORT ROAD NORTH IRUMBANAM TRIPUNITHURA, ERNAKULAM DIST	INDIA	Kerala	Kottayam	682309		NA-NA-0025122	Amount for unclaimed and unpaid	190	29-NOV-2029	KRRAMAN		Fy-7	
DINESHKUMAR	K	JAIN	K		JAIN	13TH KAMASTHIPURA LANE 6TAIR MANJIL SHOP NO 3 BOMBAY	INDIA	Maharashtra	Mumbai City	400003		NA-NA-0025134	Amount for unclaimed and unpaid	380	29-NOV-2029	KALICHANDGJAIN		Fy-7	
DINESH	S	SHAH	SURESH		CHANDRA	6/8 ANANT WADI NAGAR NIWAS IST FLR R NO 11 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0025217	Amount for unclaimed and unpaid	190	29-NOV-2029	SONASSHAH		Fy-7	
ANUKUMAR	CHANDRAVADAN	GANDHI	C	V	GANDHI	213 NEW RAVIWAR PETH PUNE	INDIA	Maharashtra	Pune	411002		NA-NA-0025248	Amount for unclaimed and unpaid	190	29-NOV-2029	REKHAANUKUMARGANDHI		Fy-7	
VINOO	KERSASP	KATRAK	K	M	KATRAK	631 DINU VILLA M.JOSHI RD PAREL COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014		NA-NA-0025279	Amount for unclaimed and unpaid	380	29-NOV-2029	MANEKJIKERSASPKATRAK		Fy-7	
P	D	MALHOTRA	R	K	MALHOTRA	HOUSE NO 22 RD NO 20 PUNJABI BAGH N DELHI	INDIA	Delhi	Delhi	110026		NA-NA-0025294	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
VINITA		NALAVADE	BALKRISHNA		NALAVADE	SUBHAN 58 LAKAKI SOCY SAHAKAR NAGAR 2 PUNE	INDIA	Maharashtra	Pune	411009		NA-NA-0025305	Amount for unclaimed and unpaid	190	29-NOV-2029	UJWALANALAVADE		Fy-7	
KAVITA		KOTHARI	P	K	KOTHARI	C/O KOTHARI SALES AGENCIES 14/1-A JACKSON LANE CALCUTTA	INDIA	West Bengal	Kolkata	700001		NA-NA-0025398	Amount for unclaimed and unpaid	950	29-NOV-2029	PRADEEPKUMARKOTHARI		Fy-7	
DAYAKISHORE		AGARWAL	LATESHR	D	AGARWAL	C/O BHARATIYA UDYOG 2 GANESH CHANDRA AVENUE COMMERCE HOUSE 9TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700013		NA-NA-0025487	Amount for unclaimed and unpaid	950	29-NOV-2029			Fy-7	
AMINA	H	LALJEE	H		LALJEE	C/O FATIMA KHABAZ 901 FERN GROUND FLR ST PAUL RD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0025565	Amount for unclaimed and unpaid	190	29-NOV-2029	FATIMAMKHABAZ		Fy-7	
NIPA		PATEL	HASMUKH		BHAI	MODERN PAPER STORES 25 BUDHWAR PETH PUNE	INDIA	Maharashtra	Pune	411002		NA-NA-0025589	Amount for unclaimed and unpaid	190	29-NOV-2029	HASMUKHPATEL		Fy-7	
SALENDRA	LALL	SEAL	LATESHM	L	H	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007		NA-NA-0025610	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
DIPALI		SEN	S	K	SEN	INA/A/5/5 SECTOR 10 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400703		NA-NA-0025611	Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITIKUMARSEN		Fy-7	
SUSHEELA	K	BHATT	SN	K	BHATT	C6-14/2 1 SECTOR 6 BELAPUR C B D NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400614		NA-NA-0025668	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHALATHAKKIBHATT		Fy-7	
CHANDRAKANT	MOHANLAL	CHORDIA	M		CHORDIA	301, GOLD CROFT STATION ROAD CHINCHWAD, PUNE	INDIA	Maharashtra	Pune	411033		NA-NA-0025672	Amount for unclaimed and unpaid	190	29-NOV-2029	LATACHANDRAKANTCHORDIA		Fy-7	
BHANUKUMAR	POPATLAL	JAIN	P	L	JAIN	OPP ASHOK MILL GHACHI CHAWL NARVODA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025		NA-NA-0025702	Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITAKUMARI		Fy-7	
MAKBROCOMPUTRON	LEASING	LTD	LIMITED		LTD	68 MITTAL CHAMBERS NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021		NA-NA-0025733	Amount for unclaimed and unpaid	152	29-NOV-2029			Fy-7	
VISHAN		DEVI	VEBHAN		DEVI	E-100 JHIL MIL COLONY DELHI	INDIA	Delhi	Delhi	110095		NA-NA-0025863	Amount for unclaimed and unpaid	380	29-NOV-2029	PRAKASHCHAND		Fy-7	
SMITA		MEHENDALEY	YESHWAS		MEHENDALEY	VISHWAS BUNGLOW 720/13 NAVI PETH PUNE	INDIA	Maharashtra	Pune	411030		NA-NA-0025910	Amount for unclaimed and unpaid	190	29-NOV-2029	VISHWASMEHENDALEY		Fy-7	
GOPAL	SURYANARAYANA	MISHRA	SURYANARAYANA		MISHRA	24/692 PANT NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075		NA-NA-0025911	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
ANITA		SAMAR	B	S	SAMAR	C/O SAMAR INVESTMENTS 205/1 IST FLR SULTANPET BANGALORE	INDIA	Karnataka	Bangalore Urb	560053		NA-NA-0025928	Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGWANSINGHSAMAR		Fy-7	
USHA		SHELATKAR			SHELATKAR	12 SEA VIEW HSG SOCY 4 BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058		NA-NA-0025942	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
ANIL	KUMAR	SHARMA	B		SHARMA	142 NEW SARVODAYA COLONY NALA PAAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-0025943	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
SUKHVIR		SINGH	AVTAR		SINGH	175 MODEL TOWN LUDHIANA PB	INDIA	Punjab	Ludhiana	141000		NA-NA-0025945	Amount for unclaimed and unpaid	190	29-NOV-2029			Fy-7	
ASHOK	KUMAR	CHAUHAN	C	S	CHAUHAN	B 23A GF, M.P.ENCLAVE PITAMPURA DELHI	INDIA	Del

SALOME	ASHOK	SHAH	ASHOK		SHAH	C/O ASHOK C SHAH 68 ALI CHAMBERS TAMARIND LANE FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400023		NA-NA-0027598	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKCHAMPAKLALSHAH	FY-7
SHILPIKA		VASH	S	K	VASH	201/17 EAST END APARTMENTS MAYUR VIHAR PH-I EXTN DELHI	INDIA	Delhi	Delhi	110096		NA-NA-0027647	Amount for unclaimed and unpaid	190	29-NOV-2029	SURENDRAKUMARVASH	FY-7
HARPINDER	SINGH	BHATIA	I	S	BHATIA	D-I/C 77-B JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0027677	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SARITA		GOEL	T	C	GOEL	A-69/3 DDA FLATS SFS MALVIYA NAGAR EXTN SAKET NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0027695	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SANCHITA		KAR	ASHOK	KUMAR	KAR	C/O SOVENDRA N GUHA 159 LUKERGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001		NA-NA-0027707	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKKUMARKAR	FY-7
AKASH		PASSEY	S	L	PASSEY	193 SECTOR 21-B FARIDABAD	INDIA	Haryana	Faridabad	121000		NA-NA-0027736	Amount for unclaimed and unpaid	190	29-NOV-2029	SAROJPASSEY	FY-7
GEETA		SETH	Y		SETH	RA/141 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0027759	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
ALPABEN	ARVINDKUMAR	SHAH	A	H	SHAH	59 AVNIKAPARK SOCIETY JOHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		NA-NA-0027773	Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHABENARVINDKUMARSHAH	FY-7
BINA	PARESH	SHAH	PARESH		SHAH	87 HANUMAN SHABAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026		NA-NA-0027776	Amount for unclaimed and unpaid	190	29-NOV-2029	PARESHBHAGWANDASSHAHSARDJKJKITTSHAH	FY-7
MANJULA	BHAGWANDAS	SHAH	BHAGWANDAS		SHAH	87 HANUMAN SHABAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026		NA-NA-0027785	Amount for unclaimed and unpaid	190	29-NOV-2029	PARESHBHAGWANDASSHAHSRIRTBHAGWANDASSHAH	FY-7
PARESH	BHAGWANDAS	SHAH	BHAGWANDAS		SHAH	87 HANUMAN SHABAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026		NA-NA-0027789	Amount for unclaimed and unpaid	190	29-NOV-2029	BINAPARESHSHAHKIRITBHAGWANDASSHAH	FY-7
SUMAN		ABROL	RAKESH	KR	ABROL	H NO 135 BLOCK A POCKET E AE 135 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0027810	Amount for unclaimed and unpaid	570	29-NOV-2029	KAVITAABROL	FY-7
NEERAJ	KANAIYALAL	BHAGAT	K		BHAGAT	203-C SHAILESH 2ND FLOOR SVP ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103		NA-NA-0027860	Amount for unclaimed and unpaid	190	29-NOV-2029	NIRAYANANAYALALBHAGAT	FY-7
SHAMSUNDAR	DWARKADAS	BHUTADA	D		BHUTADA	K SHAH BANGALOW BHAVANI PETH SOLAPUR	INDIA	Maharashtra	Pune	413002		NA-NA-0027880	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
VINITA	VISHWATH	BURNA	VISHWANATH		H	MANGAL BHUVAN BLOCK 2 A 109 V P ROAD C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004		NA-NA-0027883	Amount for unclaimed and unpaid	950	29-NOV-2029	RAJENDRABURNA	FY-7
REKHA	J	DESAI	J	C	DESAI	NEW GHOSWALA BLDG B 2ND FLR R NO 14 TARDEO TULSIWALI PO BOMBAY	INDIA	Maharashtra	Mumbai City	400034		NA-NA-0027911	Amount for unclaimed and unpaid	190	29-NOV-2029	JAYENDRACDESAI	FY-7
JAYDEEP	P	DOSHI	P	G	DOSHI	C/O RASHILABEN P DOSHI 44 SARVODAY SOCIETY SURENDRANAGAR	INDIA	Gujarat	Surendranaga	363001		NA-NA-0027926	Amount for unclaimed and unpaid	190	29-NOV-2029	RASHILABENPDOSHI	FY-7
MOHAN		DUDANI	R		DUDANI	C/O SHRI A G VANJANI 5 INDER MOHINI LINKING ROAD EXTN SANTACRUZ WEST BOMBAY	INDIA	Telangana	Hyderabad	500054		NA-NA-0027933	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
DEV	KRISHAN	GUPTA	K	R	GUPTA	C/O 52 KEWAL RAM GUPTA H NO 78 MAIN BAZAR BAWANA DELHI	INDIA	Delhi	Delhi	110039		NA-NA-0027963	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
THAKORBHAI	S	KANSARA	SHANKLAL		KANSARA	C/O M S KANSARA STATION RD PO BHAGOLE NADIAD DT KAIRA GUJ	INDIA	Gujarat	Surat	387001		NA-NA-0028099	Amount for unclaimed and unpaid	190	29-NOV-2029	KIRITBHAISKANSARA	FY-7
DEEPIKA	YOGESH	SHAH	YOGESH		SHAH	C-38 BAPU KRUPA SOC NR A ONE HIGH SCHOOL GURUKUL RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052		NA-NA-0028173	Amount for unclaimed and unpaid	380	29-NOV-2029	YOGESHNATVERLALSHAH	FY-7
KUSUM		KAWANTRA	P	S	KAWANTRA	RP 69 MAURYA ENCLAVE PITAMPURA DELHI 41	INDIA	Delhi	Delhi	110001		NA-NA-0028257	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KETKI	MANSUKHLAL	MODI	M		MODI	B-47/460 M I G 3RD RD GANDHI NAGAR BANDRA BASTI BOMBAY	INDIA	Maharashtra	Mumbai City	400051		NA-NA-0028331	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
N		VIJAYALAKSHMI	R		NATAVAAN	5/54 C R LY OFFICERS QRTS L N ROAD DADAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400014		NA-NA-0028426	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KAMLESH	HIMMATLAL	BAROT	NA		BAROT	32 JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062		NA-NA-0028480	Amount for unclaimed and unpaid	190	29-NOV-2029	KISHORHIMMATLALBAROT	FY-7
VASUMATI	H	DOSHI	NA		DOSHI	17 RAIGIRI SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007		NA-NA-0028524	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SAURABH	KUMAR	GARG	NA		GARG	C/O A.K AGENCIES C-4/33 KACHERI GHAT AGRA	INDIA	Uttar Pradesh	Agra	282004		NA-NA-0028539	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BHARAT		HIMATLAL	NA		HIMATLAL	7 MANGALDAS BLDS 3RD FLOOR ROOM NO 442/3/4 TRIKAMDAS GHIA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0028567	Amount for unclaimed and unpaid	190	29-NOV-2029	LEENABHARATSAVAI	FY-7
ARUN	KUMAR	KAKKAR	NA		KAKKAR	D 14 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009		NA-NA-0028606	Amount for unclaimed and unpaid	570	29-NOV-2029	VENKATNARAYAN	FY-7
ASHWIN	RATANLAL	PUROHIT	NA		PUROHIT	VILE PAREL SANJEEVANI CO SOC 701 SHAHAJI RAJE MARG KOLDONGRI ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069		NA-NA-0028715	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
N		DHANALAKSHMI	NA		DHANALAKSHMI	20 SUB JAIL ROAD MAILAM TRICHY TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620008		NA-NA-0028732	Amount for unclaimed and unpaid	380	29-NOV-2029	KKAMAKSHI	FY-7
BINA		CHOUDHURY	NA		CHOUDHURY	C/O RAGHUNANDAN CHOUDHURY LUGADHI PO RAIGANJ DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	828113		NA-NA-0028922	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MANISHA	N	SAWANT	NA		SAWANT	C-2/5 JEEVAN NAGAR MITHAGAR ROAD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081		NA-NA-0029023	Amount for unclaimed and unpaid	190	29-NOV-2029	NARAYANSAVANT	FY-7
JAINY		WILLIAMS	NA		WILLIAMS	256 GIRI NAGAR COCHIN	INDIA	Kerala	Kottayam	682020		NA-NA-0029060	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
J	S	CHOPRA	H	R	CHOPRA	H NO 1455 SECTOR 15 FARIDABAD	INDIA	Haryana	Faridabad	121007		NA-NA-0029101	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SURESH	M	DAFATARI	MANHARLAL	A	DAFATARI	206 NEW WORKMEN QTRS MITHAPUR DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361345		NA-NA-0029108	Amount for unclaimed and unpaid	190	29-NOV-2029	JAYSHREESDAFATARI	FY-7
RAVINDER	KUMAR	JAIN	RIKHAB		DASS	C/O MR P K JAIN BANK OF BARODA SAIATI GATE JODHPUR	INDIA	Rajasthan	Jodhpur	342000		NA-NA-0029178	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
GANGADHAR	KRISHNA	JOSHI	LATESHKRISHNAJ	BAPUJI	JOSHI	81/7 ALAD PESTONJI SAGAR RD NO 1 POST TILAK NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400089		NA-NA-0029192	Amount for unclaimed and unpaid	380	29-NOV-2029	SUVRATGANGADHARJOSHI	FY-7
M	S	KHURANA	R	P	KHURANA	POCKET F/6DA MAYUR VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110091		NA-NA-0029206	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
AMITABH		SAMANTA	GIRIJA		SAMANTA	7 PHIROZA COURT MEERA BAUG SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054		NA-NA-0029286	Amount for unclaimed and unpaid	190	29-NOV-2029	RAHULNANDA	FY-7
KAMIN	J	SHAH	JAYKUMAR		SHAH	C/O WHITE STAR ENGG 219 LINGHI CHETTY GROUND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600030		NA-NA-0029307	Amount for unclaimed and unpaid	190	29-NOV-2029	KALASHAH	FY-7
BHARAT	SHANTILAL	DOSHI	SHANTILAL		DOSHI	MAKIM NIVAS NEAR DEVBAG KALYANJI S TEMPLE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001		NA-NA-0029415	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAJENDRA		PORWAL	R	S	PORWAL	A-118 SHASTRI NAGAR BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	311001		NA-NA-0029517	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
UPMA		PRASADA	ADITYA		PRASADA	106 ANAND LOK NEW DELHI	INDIA	Delhi	Delhi	110049		NA-NA-0029521	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PRABHA	SHARAD	SAKHARKAR	SHARAD		SAKHARKAR	SHYAM KUTIR 3RD FLOOR BLOCK NO 11 L T ROAD NR FACTORY LANE BORIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0029536	Amount for unclaimed and unpaid	190	29-NOV-2029	SHARADPANDURANGSAKHARKAR	FY-7
BINA		SARKAR	M	K	SARKAR	14 SUJATA 27/C AJMI ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400057		NA-NA-0029542	Amount for unclaimed and unpaid	190	29-NOV-2029	DURGESHNAGARKATTI	FY-7
POOJA	R	SHAH	RAJESH		SHAH	RAJESH MANHARLAL G SHAH 306 NIKITA 3RD FLR NIKITA NATASHA CO OP HSG SOCIETY LTD AMRUT NAGAR GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086		NA-NA-0029571	Amount for unclaimed and unpaid	760	29-NOV-2029	RAJESHMSHAH	FY-7
VASANTLAL	A	SHAH	AMRUTLAL		SHAH	9/1 RAMENLAL CHAWL JAMBLI GALI S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0029577	Amount for unclaimed and unpaid	190	29-NOV-2029	HANSABENVSHAH	FY-7
RAKESH	KUMAR	AGARWAL	M	C	AGARWAL	KD-8A ASHOK VIHAR PH I DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0029638	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
S		ARJUN	N		ARJUN	C-43 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0029665	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
RITA	VIRENDRA	DAVE	VIRENDRA	H	H	10 GRUHNAGAR SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008		NA-NA-0029720	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KALICHAND	G	JAIN	GANESHMALJI		JAIN	13TH KAMATHI PURA LANE SHOP NO 3 KOTABIMANJIL BOMBAY	INDIA	Maharashtra	Mumbai City	400008		NA-NA-0029751	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SANJAY	V	JOSHI	VASANT		JOSHI	SANJAY 65 NEAR NAVAB S WELL GOKULPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010		NA-NA-0029772	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHARADA		GANESH	V	C	GANESH	235 SOMWAR PETH PUNE	INDIA	Maharashtra	Pune	411011		NA-NA-0029774	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MANISH	P	GHELANI	PRAVIN	S	GHELANI	805/6 SUPARSHSV SARVODAYA PARASNATH NAGAR NAHUR VILLAGE ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080		NA-NA-0029788	Amount for unclaimed and unpaid	190	29-NOV-2029	MITAMGHELANI	FY-7
SUMAN			NAHATA	P		PREM BHAWAN OPP BABA RAMDEV TENT HOUSE RANI BAZAR BIKANER	INDIA	Rajasthan	Bikaner	334000		NA-NA-0029943	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
GIRISH	MADHUBHAI	PATEL	M	G	PATEL	14-A GOKUL SOCY SINGHPRA MATA RD PRATAP NAGAR BARODA	INDIA	Gujarat	Vadodara	390004		NA-NA-0029960	Amount for unclaimed and unpaid	1140	29-NOV-2029	SHALINIGIRISHPATEL	FY-7
A		SHAH	JAYESH	S	SHAH	6 LAXMI KUNJ MUKTA BAUG STATION ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064		NA-NA-0030060	Amount for unclaimed and unpaid	380	29-NOV-2029	JSSHAH	FY-7
RM		SOMASUNDARAM	FATHOT		RAMANATHAN	52/24 C GUNDUR MOORTHY STREET RAJAPALAYAM T NADU	INDIA	Tamil Nadu	Virudhunagar	626117		NA-NA-0030119	Amount for unclaimed and unpaid	190	29-NOV-2029	CMEENAKSHI	FY-7
NAVINKUMAR	VITHALDAS	THAKKAR	VITHALDAS		THAKKAR	51 GUNJ BAZAR NADIAD DIST KHEDA GUJARAT	INDIA	Gujarat	Surat	387001		NA-NA-0030134	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
KRUTI		AVALANI	A		AVALANI	16/17 JAYKAR SMRUTI AAREY ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062		NA-NA-0030197	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHOKAVALANI	FY-7
RATAN		BAI	S		CHAMPALAL	169 STRAHANS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600012		NA-NA-0030199	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BHARAT	CHAMANLAL	BHAGAT	CHAMAILAL		BHAGAT	6 YOGASHRAM CO-OP SOC NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007		NA-NA-0030206	Amount for unclaimed and unpaid	190	29-NOV-2029	KANAKLATABHARATBHAGAT	FY-7
BINA		CHOUDHURY	RAGHUNANDAN		CHOUDHURY	C/O MR RAGHUNANDAN CHOUDHURY LUSADH PO RAIGANJ DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	828113		NA-NA-0030243	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
VINOD	S	JHUNJHUNWALA	SHIV		PURAM	A-7 POONAM CHS LTD LALLUBHA PARF ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058		NA-NA-0030246	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
C	JITESH	KUMAR	C		CHAMPALAL	169 STRAHANS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600012		NA-NA-0030290	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PADAM	KANT	LADIA	D	D	LADIA	CF-334 SALT LAKE CITY NEAR SWIMMING POOL BUS STOP SECTOR 1 BIDHANNAGAR CC BLOCK NORTH 24 PARGANAS WEST BENGAL	INDIA	West Bengal	Kolkata	700064		NA-NA-0030399	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
BHARTI		SHAH	HAKAMCHAND	M	TECH	B-13 HARI KUNJ 2ND CARTER ROAD BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066		NA-NA-0030511	Amount for unclaimed and unpaid	380	29-NOV-2029	PANKAJSHAH	FY-7
S	C		SHARMA	R	N	19 DELHI STOCK EXCH BLDG A AU ROAD NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0030545	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PUSHPADEVI		SIROYA	MANGILAL		SIROYA	C/O SWASTIK ENTERPRISES GOLDEN ARCH COMPLEX SHOP NO 23-24 NO 45 STROTTEN MUTHIA MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079		NA-NA-0030560	Amount for unclaimed and unpaid	190	29-NOV-2029	MANGILALSIROYA	FY-7
CN	VAMANA		PRABHU	N	PRABHU	TYRE DEALER PALLURUTHY COCHIN	INDIA	Kerala	Kottayam	682006		NA-NA-0030640	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAMESH	SHESHGIRI	KAIKINI	S	M	KAIKINI	A/21 GANESH PRASAD N BHARUCHA MARG GRANT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400007		NA-NA-0030777	Amount for unclaimed and unpaid	380	29-NOV-2029	VIMALRAMESHKAIKINI	FY-7
RAKESH		KHANDELWAL	RADHA		KRISHAN	66 JAGAN NATH PURI MATHURA	INDIA	Uttar Pradesh	Mathura	281001		NA-NA-0030800	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAM	KUMAR	KHANDELWAL	RADHA		KRISHAN	66 JAGAN NATH PURI MATHURA	INDIA	Uttar Pradesh	Mathura	281001		NA-NA-0030802	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
GOVIND	SADASHIV	KORANNE	S	V	KORANNE	B 17-1 GOVT COLONY BANDRA	INDIA	Maharashtra	Mumbai City	400051		NA-NA-0030821	Amount for unclaimed and unpaid	190	29-NOV-2029	NALINIGOVINDKORANNE	FY-7
NALINI	GOVIND	KORANNE	G	S	KORANNE	B17-1 GOVT COLONY BANDRA EAST	INDIA	Maharashtra	Mumbai City	400051		NA-NA-0030823	Amount for unclaimed and unpaid	190	29-NOV-2029	GOVINDSADASHIVKORANNE	FY-7
LAXMIDAS	H	KOTADIA	HARIDAS	D		103-CHANDRALOK 6AA GALLY KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067		NA-NA-0030824	Amount for unclaimed and unpaid	380	29-NOV-2029	SUSHILAJKOTADIA	FY-7
VASUDEV	P	MAHATMA	PENUBHAI		MAHATMA	407, 4TH FLOOR MAHATMA APARTMENT OPP SINGAPURI NI WADI RUSTAMPURA SURAT	INDIA	Gujarat	Surat	395002		NA-NA-0030853	Amount for unclaimed and unpaid	380	29-NOV-2029	TARAGALIRVMAHATMA	FY-7
R		MEENAKSHI	KRISHNANMOTHY		MEENAKSHI	56 C/37C, 8TH STREET, SHANTHI NAGAR, VYASARDADI, CHENNAI	INDIA	Tamil Nadu	Chennai	600039		NA-NA-0030870	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JINNA	RAJESH	SANGHANI	R		SANGHANI	5/6 LAL BUNGALOW OPP INDIAN BANK UPASARYA LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077		NA-NA-0030979	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHMSANGHANI	FY-7
NAILESH	V	THAKKAR	VINODCHANDRA		THAKKAR	LUHANAVAS BEHIND BAZAR DEHGAM DIST AHMEDABAD	INDIA	Gujarat	Gandhinagar	382305		NA-NA-0031064	Amount for unclaimed and unpaid	1520	29-NOV-2029		FY-7
SHRAVISH	DOLATRAI	SHAH	DOLATRAI		SHAH	M/S D A SHAH & SONS SHARE & STOCK BROKERS 24/B RAJABAHADUR COMPOUND HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023		NA-NA-0031086	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PANKAJ	K	BANG	KAMAL	KISHORE	BANG	17/B KAILASH PURI GODRI NAGAR MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0031102	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MADHAV	VISHNU	BHAVE	VISHNU	JANARDAN	BHAVE	22/ZENAB NIVAS 23B L J ROAD SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400028		NA-NA-0031110	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHANTAGAURI	VALLABH	CHAVDA	V		CHAVDA	3 RAJYOK APARTMENTS KASTURBA ROAD NO 5 BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066		NA-NA-0031117	Amount for unclaimed and unpaid	190	29-NOV-2029	PIYUSHKUMARVALLABHCHAVDA	FY-7
NARANDER		BADSHAH	CHAMPAKLAL		BADSHAH	1005 OPP DAKWALAS KHANCHA LALBHAIS POLE MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		NA-NA-0031613	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
M		DHATCHINAMOORTY	MUTHUNADAR		AGRICULTAR	24-25 TTK ROAD VIRKHYA NAGAR	INDIA	Tamil Nadu	Virudhunagar	626001		NA-NA-0031642	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
VINCENT			JOSEPH		JOSEPH	128 M HILL ROAD PATKAR BLOCK SOMNATH LANE BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0031696	Amount for unclaimed and unpaid	190	29-NOV-2029	GARNETTEJOSEPHEMERALDJOSEPH	FY-7
R	K	MITTAL	M	M	MITTAL	206,CHANAKAYA COMPLEX, B-10,SUBHASH CHOWK, LAXMI NAGAR,NEW DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0031751	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
VISHWANATH	G	PAWAR	GANGARAM	N	PAWAR	BHAKTI DHAM FLAT NO 7 SHREE NAGAR WAGLE ESTATE THANE	INDIA	Maharashtra	Mumbai City	400604		NA-NA-0031784	Amount for unclaimed and unpaid	190	29-NOV-2029	ANJALIVPAWAR	FY-7
K	M	SINGH	SR	SINGH	AGRICULTAR	1 MALIVA COLONY BEHIND MOTI BAGH PATIALA	INDIA	Punjab	Patiala	147001		NA-NA-0031870	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PITRU	MALL	AGARWAL	LATESHRIB	L	AGARWAL	C/O KEJRIWAL & CO RAJ HOSPITAL ROAD PO JHARIA	INDIA	Jharkhand	Dhanbad	828111		NA-NA-0031913	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
P		JAYABHASKAR	P	PONNU	SWAMY	I T H RD 6TH LANE CROSS RD NEW WASHERMEN PET MADRAS	INDIA	Tamil Nadu	Chennai	600081		NA-NA-0032223	Amount for unclaimed and unpaid	190	29-NOV-2029	CAYYADURAIVIJAYAKUMAR	FY-7
PRADIP	KANTA	GUPTA	JALAD	KANTA	GUPTA	25A CHARADINGA ROAD UTTAR PARA HOOGHLY	INDIA	West Bengal	Hooghly	712258		NA-NA-0032261	Amount for unclaimed and unpaid	190	29-NOV-2029	SHRABANIGUPTA	FY-7
NUTAN	SURESH	MAHESHWARI	SURESH		KESHVAJI	A/5 NILKANTH TIRTH ZAVER ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080		NA-NA-0032301	Amount for unclaimed and unpaid	190	29-NOV-2029	SURESHKESHAVJIMAHESHWARI	FY-7
ANJALI	S	MHASKAR	SHRIKRISHNA		MHASKAR	126-D PANASWADI JAGGANNATH CHAWL R NO 14 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0032308	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAVI	S	NARAYAN	K	A	SUBRAMANIAM	1 BAHAR UTTAM CO OP HSG SOCIETY S T ANTHONY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071		NA-NA-0032315	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
DILIP	JAYANTILAL	PANDYA	JAYANTILAL	J	PANDYA	H NO 1828 DESAI S POLE KHADIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		NA-NA-0032319	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ASHWIN		VAIDYA	CHANDRESHBHAI		VAIDYA	H-1 697 VIJAYNAGAR HARNI BARODA	INDIA	Gujarat	Vadodara	390006		NA-NA-0032389	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUSHIL		AGARWAL	D		DASS	D-22 S M A INDUSTRIAL AREA G T KARNAL ROAD OPP JAHANGIRPURI DELHI	INDIA	Delhi	Delhi	110033		NA-NA-0032524	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHAMMLA	CHANDERSEN	JEWANI	CHANDERSEN	SUNGALAL	JESWANI	1 SANGAM 18 LITTLE GIBBS ROAD MALABAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006		NA-NA-0032652	Amount for unclaimed and unpaid	380	29-NOV-2029	KAMLACHANDERSENJESWANICHANDERSENSUGANLAL	FY-7
NIMISHA		KHAITAN	KESHRI	CHAND	KHAITAN	C/O S K KHAITAN E 1 MODEL TOWN MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001		NA-NA-0032689	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BHUPENDRA		KOTHARI	PINKAR		KOTHARI	C/O MAJ V B NAIK 11 GANESH COLONY INDORE M P	INDIA	Madhya Pradesh	Indore	452004		NA-NA-0032713	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BINDU		MADHWANI	NARAIN		DAS	S/A RUNWAL PARK BEHIND AKBARALLYS SION TROMBAY RD CHEMBUR NAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400071		NA-NA-0032756	Amount for unclaimed and unpaid	190	29-NOV-2029	KISHOREMADHWANI	FY-7
VANITA			MAKHIJA	MUKESH	MAKHIJA	2-B 34 SEA PALACE JUHU TARA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049		NA-NA-0032759	Amount for unclaimed and unpaid	190	29-NOV-2029	MUKESHMAKHIJA	FY-7
VIMAL	PRALHAD		MALI	P	K	9 UNITED WESTERN APTS V S MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025		NA-NA-0032761	Amount for unclaimed and unpaid	570	29-NOV-2029	PRALHADKESHAVMALI	FY-7
DHARINI		MEHTA	VIMAL		MEHTA	8 VIJAY APARTMENT 2ND FLR DADISHETH RD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064		NA-NA-0032777	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
DHARINI		MEHTA	VIMAL		M

DHARMESH	V	SHAH	V	D	SHAH	C-3 404 YOGINAGAR EKSAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0033193	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VISHAL		SINGLA	SATYA	PAUL	SINGLA	C-158 EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065		NA-NA-0033295	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ASHA		SUKHIJA	RAMCHAND		SUKHIJA	1 JEEVAN PRASAD JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058		NA-NA-0033305	Amount for unclaimed and unpaid	190	29-NOV-2029	RAMCHANDSUKHIJA		FY-7
HEMANT	A	TAMBOLI	ARVINDLAL		TAMBOLI	TAX PRACTITIONER OPP LAMI TALKIES ANAND GUJ	INDIA	Gujarat	Anand	388001		NA-NA-0033321	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
S		VARALAKSHMI	R	SRINIVASA	CHETTIAR	22 ANDAL STREET SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002		NA-NA-0033342	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUBASH		AGARWAL	R		KESH	M/S BHARAT SANITARY WARES MANDI ROAD HISAR HARYANA	INDIA	Haryana	Hisar	125001		NA-NA-0033424	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
ANURADHA			K	K	BANSAL	C-319 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095		NA-NA-0033482	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHIRIN	S	ABENJA	S	M	ABENJA	507 SHARDA CHAMBER 15 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020		NA-NA-0033484	Amount for unclaimed and unpaid	380	29-NOV-2029	NATURALGUARDIANSMARIENJA		FY-7
GANESH	DAMODAR	BARDE	DAMODAR		BARDE	SHOAM B/2 BALAJI ROAD NEAR POLICE STATION DOMBIVLI E DIST THANE	INDIA	Maharashtra	Mumbai Subu	421201		NA-NA-0033504	Amount for unclaimed and unpaid	380	29-NOV-2029	SUDHIRGANESHBARDE		FY-7
GITA	DEVI	BAHETY	LATESHRIP	P	BAHETY	60 A NEW AUPORE BLOCK 0 SUMANGAL APARTMENT KOLKATA	INDIA	West Bengal	Kolkata	700053		NA-NA-0033520	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KRISHNA		BEHL	P	D	BEHL	B-3/335 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		NA-NA-0033540	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
CHETAN	P	BHARKHADA			BHARKHADA	A-5 POPULAR HOUSE BESANT STREET SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054		NA-NA-0033556	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ASHA		BHARTI	P		BHARTI	15-B NEHRU GRANTT RD DEHRADUN	INDIA	Uttarakhand	Dehradun	248000		NA-NA-0033559	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
PRAVENESH	KUMAR	BANSAL	R	P	BASAL	M/S RAJENDRA P BANSAL SARAF GHANTAGHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203		NA-NA-0033599	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ANAND	KUMAR	BANSAL	T	N	BANSAL	SHRI KAUNDI INVESTMENT SHREE CHAMBERS GHANTA GHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203		NA-NA-0033615	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUSHILA	DEVI	BANSAL	TRILOKI	NATH	BANSAL	SHRI KAUNDI INVESTMENT SHREE CHAMBERS GHANTA GHAR FIROZABAD	INDIA	Uttar Pradesh	Agra	283203		NA-NA-0033620	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
JAMNADEVI		CHAND	LATESHPAHLAJRAI	T	CHAND	8 MADHUBAN 4TH FLOOR 641 KHAR PALI RD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052		NA-NA-0033632	Amount for unclaimed and unpaid	190	29-NOV-2029	NIRMALABACHANI		FY-7
JITENDRA	H	CHAVDA	HARISINH	S	CHAVDA	2-A-2 MUNICIPAL STAFF QUTS NR LAL BANGLA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006		NA-NA-0033645	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHAILESH	PRAMODRAY	DAVE	PRAMODRAY	V	DAVE	F-33/482 SAGAR APT OPP BHAVSAR HOSTEL NEW VADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013		NA-NA-0033690	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KAUSHIK	DILIPBHAI	DESAI	D	G	DESAI	HANUMAN BHAGDA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396030		NA-NA-0033702	Amount for unclaimed and unpaid	380	29-NOV-2029	BHAVANAKALISHKIDESAI		FY-7
PRABHA	HARESH	DESAI	HARESH		DESAI	VRUNDAVAN APT BLOCK NO 5 2ND FLOOR RAMVADI VILSAD	INDIA	Gujarat	Valsad	396001		NA-NA-0033707	Amount for unclaimed and unpaid	380	29-NOV-2029	HARESHGOVINDJIDESAI		FY-7
SAMIR	P	DESAI	PA	DESAI	ARCH	A/2 MALAV DUPLEX OPP KAIKAS TOWER DAIGHAN SOC RD NAVRANGPURA AHAMABAD 9	INDIA	Gujarat	Ahmedabad	380009		NA-NA-0033709	Amount for unclaimed and unpaid	380	29-NOV-2029	RASHMIPDESAI		FY-7
RANJAN	RAMESH	DEVLASI	RAMESH		DEVLASI	AMBADAS RATANSAO DEOLASI LADPURA ITWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002		NA-NA-0033719	Amount for unclaimed and unpaid	190	29-NOV-2029	AMBADASRATANSAODEVLASI		FY-7
KASHMIRA	VALLABHJI	GOORI	V		GOURI	9 GOPI SADAN 4TH FLR KASTURBA RD NO 5 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0033833	Amount for unclaimed and unpaid	190	29-NOV-2029	VALLABHJIGANGHJIGOURI		FY-7
ANANT	RAGHUNATH	GOLE	A	R	GOLE	JAN ESTATE RM NO 116/10 VILLAGE RD BHANDUP W BOMBAY	INDIA	Maharashtra	Mumbai City	400078		NA-NA-0033836	Amount for unclaimed and unpaid	190	29-NOV-2029	MILINDANANTGOLE		FY-7
ASHOK		KUMAR	L	R	SHARMA	45,31 KRISHNA BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006		NA-NA-0033997	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUNIL		KUMAR	H		CHAND	A-3/116 LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035		NA-NA-0034011	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
D	P	MAHAJAN	SHIV	DAYAL	MAHAJAN	B-1/189 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0034063	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SURESH	CHANDRA	MAHESHWARI	K	G	MAHESHWARI	C/O RAM GOPAL BATNI 7 MUNSHI PREMCHAND SARANI HASTINGS KOLKATA	INDIA	West Bengal	Kolkata	700022		NA-NA-0034074	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUBHASH	KUMAR	JAIN	LATESHRIS	L	JAIN	D-A/390 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0034188	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JAYARAM	B	C	C	L	CHANDRASHEKHAR	CORPORATION BANK BPDD HEAD OFFICE P B NO 88 MANGALORE	INDIA	Karnataka	Dakshina Kann	575001		NA-NA-0034209	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MICHAEL		NORONHA	F		NORONHA	UCCIDIA HOUSE ROOM NO 3 PADMAL NAGAR NO NO 3 WAGLE ESTATE THANE	INDIA	Maharashtra	Mumbai City	400604		NA-NA-0034277	Amount for unclaimed and unpaid	190	29-NOV-2029	ROSENORONHA		FY-7
SONAL	MADHUKAR	MEHTA	MADHUKAR		MEHTA	SIDDARATH MOTORS 10 BHAKTINAGAR STATION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002		NA-NA-0034352	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
S		RAMALINGAM	P		SINGARAVIL	NO 62 PERUMAL NADU ST MUTHALPET PONDICHERRY	INDIA	Pondicherry	NA	605003		NA-NA-0034426	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
M		NAVESWARAMOORTHY	NOT		CLEAR	PASUPATHIPALAYAM VANGAL PO KARUR T N	INDIA	Tamil Nadu	Karur	639116		NA-NA-0034455	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
C	V	RAVINDRANATH	C	N	VENKATACHALAPTHY	D NO. 1464 23RD MAIN ROAD 27TH CROSS B S K IIND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560070		NA-NA-0034457	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PRATIMA	L	SIDHPURA	LILADHAR		SIDHPURA	404 SUPARSHAV APARTMENTS SARVODAYA PARSWANATH NAGAR J N ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080		NA-NA-0034484	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
ARVINDBHAI	NARANBHAI	PATEL	NARANBHAI	B	PATEL	MAHETAJI STREET MALI CHALA PO BORSAD KHEDA GUJARAT	INDIA	Gujarat	Anand	388540		NA-NA-0034520	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RATIL	K	PATEL	KACHARABHAI		PATEL	AT PRUTHVIPURA POST ANKALA TALUKA IDAR DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383410		NA-NA-0034554	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VIMAL	KUMAR	PATHAK	GIRAT	RAI	SHARMA	B-16 NEW SHRENIK SOCIETY ASHOK NAGAR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080		NA-NA-0034565	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MANJULA		PITAMBERWALA	MALJIBHAI		PITAMBERWALA	4378 BANDUKWAP MANJIKAN BAZAR DAHOD GUJARAT	INDIA	Gujarat	Gandhinagar	389151		NA-NA-0034570	Amount for unclaimed and unpaid	190	29-NOV-2029	MULJIBHAIPITAMBERWALA		FY-7
BHUPINDER		SACHDEVA	S	L	SACHDEVA	WZ-6 RATTAN PARK P O RATTAN PARK NEW DELHI	INDIA	Delhi	Delhi	110015		NA-NA-0034660	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
DEEPAK		SAHNI	BHISHAN	KUMAR	SAHNI	VILLAGE NASHPUR AMBALA CITY	INDIA	Haryana	Ambala	134003		NA-NA-0034667	Amount for unclaimed and unpaid	190	29-NOV-2029	SWEETYSAHNI		FY-7
KAMLESH	RAMNIKLAL	VASANT	RAMNIKLAL		VASANT	1 BADHESHYAM APT B/H KARANCHHI HOTEL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008		NA-NA-0034756	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VINOD	K	SHARMA	D		SERI	912/37 NEW SIDDARTH NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062		NA-NA-0034845	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BHARTIBENVASANT	LAL	SHETH	V		SHETH	8/1191 GOPIPURA KAJI MAIDAN PANCHOLY ST SHAKTI SADAN 2ND FLR SURAT	INDIA	Gujarat	Surat	395001		NA-NA-0034851	Amount for unclaimed and unpaid	190	29-NOV-2029	MINAXIVASANTLALSHETH		FY-7
GIRISH	VRAJLAL	SHETH	R		SHYAM	41/11 12 GIRISH KUNJ 3RD ROAD SWOSTIC SCY J V P D SCHEME VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056		NA-NA-0034853	Amount for unclaimed and unpaid	380	29-NOV-2029	VRAJLALDHARAMSISHETH		FY-7
BHAGWANTI	M	SHEWARAMANI	MOHAN		SHEWARAMANI	A B DASWANI APARTMENTS 4 BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058		NA-NA-0034862	Amount for unclaimed and unpaid	190	29-NOV-2029	MISHEWARAMANI		FY-7
PRAVIN	HIMATLAL	SHAH	HIMATLAL		SHAH	AMOL 37 VASANT KUNJ SOC NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007		NA-NA-0034950	Amount for unclaimed and unpaid	190	29-NOV-2029	SUJALPRAVINSHAH		FY-7
JAYANTILAL	NAGJI	SHAH	NAGJI	BHAGWAN	SHAH	FL 301 NEW SEJAL COOP HSG SOC LTD 3RD FL 691 S N RD TAMBE NGR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080		NA-NA-0035030	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JAYENDRABALA	M	SHAH	MAHENDRA		SHAH	195/2 STATION ROAD LAXMI NIWAS G F WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031		NA-NA-0035031	Amount for unclaimed and unpaid	190	29-NOV-2029	HEMALIMSHAH		FY-7
GAURAV		AGARWAL	ANIL	KUMAR	KUMAR	M/S SHALINI CLOTH MERCHANTS BEGUM BRIDGE MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-0035078	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
DIPIKA	MUKESH	AMIN	MUKESH		AMIN	49 PARAS SOCIETY ODHAV AHMEDABAD	INDIA	Gujarat	Gandhinagar	382410		NA-NA-0035111	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KALPAGAM	GURU	BHASKERA	SIVASUBRAMANYA		BHASKARA	B/304 PANCHRATNA APTS DR RADHAKRISHNA CROSS ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400069		NA-NA-0035173	Amount for unclaimed and unpaid	380	29-NOV-2029	SIVASUBRAHMANYAGURUBHVASKARA		FY-7
MADHURI	VIJAY	CHAUDHARI	VIJAY		CHAUDHARI	C/O MADHURI V CHAUDHARI 31 DHANESWADI IIND PANCHMUKI HANUMAN ZILLA PTHT DT JALGAON	INDIA	Maharashtra	Jalgaon	425001		NA-NA-0035213	Amount for unclaimed and unpaid	380	29-NOV-2029	VIJAYVASANTCHAUDHARI		FY-7
REKHA	A	CHHAJED	ABHAY		CHHAJED	C/O ABHAY B CHHAJED 25 KUNJBAN SOCIETY HARIKRISHNA MANDIR PATH MODEL COLONY PUNE	INDIA	Maharashtra	Pune	411016		NA-NA-0035226	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ANIL	S	DOSHI	S		DOSHI	HYSABIA TEA CO LTD POST BOX NO 48 COCHIN	INDIA	Kerala	Kottayam	682001		NA-NA-0035277	Amount for unclaimed and unpaid	190	29-NOV-2029	ASHAADOSHI		FY-7
KUMKUM		GUPTA	HARSH		GUPTA	C/O VIJAYA BANK 52/11 GOPI NATH BAZAR DELHI CANTT	INDIA	Delhi	Delhi	110010		NA-NA-0035338	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VIJAY	KUMAR	JAIN	D	D	JAIN	M/S DAMODAR DASS VIJAY KUMAR CLOTH MERCHANT NAYA BAZAR SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001		NA-NA-0035405	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
LALITA		JINDAL	ASHOK		JINDAL	948 DEEP SIKHA 66 FEET ROAD OPP SHIV MANDIR CHAWLA COLONY BALLABGARH	INDIA	Haryana	Faridabad	121004		NA-NA-0035428	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUSHIL	NARAYAN	KEJRIWAL	NARAYAN		KEJRIWAL	91/B HEERA PANNA BUILDING BHULABHAI DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026		NA-NA-0035478	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
MEENA	ATUL	KHAMBHOLJA	ATUL	KANTILAL	KHANBHALIA	21 GANGOTRI PARK INDIRA GANDHI ROAD NEAR PIPLAG RLY CROSSING NADIAD GUJARAT	INDIA	Gujarat	Surat	387001		NA-NA-0035480	Amount for unclaimed and unpaid	190	29-NOV-2029	ATULKANTILALKHANBHOLIA		FY-7
NEERAJ		KHEMKA	GOPAL		KHEMKA	4727 LUXMI BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Delhi	110006		NA-NA-0035487	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUNITA		KHOSLA	RAKESH		KHOSLA	BG-2/4C PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		NA-NA-0035491	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ANUPAMA	HITENDRA	KUMAR	HITENDRA		KUMAR	C/O BHIMAJI PUNAMCHAND 121 UTHALWADI 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0035509	Amount for unclaimed and unpaid	570	29-NOV-2029	HITENDRAKUMARBHOGILAL		FY-7
MAHENDRA	MOHAN	MARDA	LATESHINDRA	CHAND	MARDA	C/O CHERRY PVT LTD 15-A NATIONALHIGHWAY GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101		NA-NA-0035586	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
HANUMAN	P	MARDA	LATESHINDRACHAN	MED	PRACTISE	C/O DR HANUMAN P MARDA M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737101		NA-NA-0035587	Amount for unclaimed and unpaid	950	29-NOV-2029	SAROJMARDA		FY-7
SAROJ		MARDA	H	P	MARDA	C/O DR HANUMAN P MARDA M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737101		NA-NA-0035588	Amount for unclaimed and unpaid	950	29-NOV-2029	HANUMANPMARDA		FY-7
DINESHKUMAR	C	MUNOT	CHAMPALAL		MUNOT	45 KAMATHIPURA 7TH LANE 3RD FLOOR FLAT NO 13 BOMBAY	INDIA	Maharashtra	Mumbai City	400008		NA-NA-0035639	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
S		RAMESH	T		RANGAIA	22 MOOKER NALLAMUTHU ST MADRAS	INDIA	Tamil Nadu	Chennai	600001		NA-NA-0035691	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NANAK	SINGH	SEKHON	C	S	SEKHON	PATTIMALA V P O DAKHA DISTT LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141000		NA-NA-0035701	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
PRASANNA	KUMAR	PANI	THAKA		PANI	AT TALAPATANA PO SAKHIGOPAL DIST PURI ORISSA	INDIA	Orissa	Puri	752014		NA-NA-0035824	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PRAMODA	J	SHAH	JAGDISH		SHAH	28 PIROSA MANSION ALUBHAI PREMJI MARG GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007		NA-NA-0035931	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAJESH		SHAH	ANILKUMAR		SHAH	PODAR BLOCK NO 20 IST FLOOR MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0035933	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAKSHA	H	SHASTRI	HARIHAR	SHASTRI	ASTROLOG	25 RAMWADI GYAN BUILDING GROUND FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0035972	Amount for unclaimed and unpaid	190	29-NOV-2029	SAVITABENHSHASTRI		FY-7
SHAHIDALI	S	SYED	SAKHAWATALI		SYED	32/259 ALKA BLDG 3RD FLOOR I R ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003		NA-NA-0036020	Amount for unclaimed and unpaid	190	29-NOV-2029	NAJMABEGUMSYED		FY-7
AARIFA	K	TAQUEE	KALIM		TAQUEE	11 BANDRA OLYMPICS PLOTS 533/534 16TH ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0036024	Amount for unclaimed and unpaid	950	29-NOV-2029	KALIMATAQUEE		FY-7
N		THANGAVEL	K	NALLAPPA	GOUND	15-A KAMARAJAPURAM WEST SENGUNTHAPURAM PO KARUR T N	INDIA	Tamil Nadu	Karur	639002		NA-NA-0036033	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAKESH	KUMAR	GUPTA	B	M	SAHAI	FLAT NO 3285 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070		NA-NA-0036110	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
R		MOHAN	K	RATHINAM	F S S B GANDHI MARKET 7TH FLOOR TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620008		NA-NA-0036127	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
AVTAR	SINGH	VERMA	K	HARNAM	SINGH	VERMA	ASSISTANT REGISTRAR INCOME TAX APPELLATE TRIBUNAL KENDRIYA SADAN SECTOR 9A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160017		NA-NA-0036145	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
PRMOD	KUMAR	DUTT	V	DUTT	12 VIDYAN VIHAR DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0036152	Amount for unclaimed and unpaid	190	29-NOV-2029	SHOBHADUTT		FY-7
SHAMBHUNATH		BHATT	LATESHSACHIDA	NAND	BHATT	208A/12A SAVITRI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0036202	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
DESH		BANDHU	GANGA	SARAN	AGARWAL	325 CHIPPI TANK MEERUT	INDIA	Uttar Pradesh	Meerut	250000		NA-NA-0036379	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
VITTHAL	DUMMAPPA	BANGERA	DUMMAPPA		BANGERA	26 CHHAGWAL APPARTMENT 3RD FLOOR SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071		NA-NA-0036382	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHVITTHALBANGERA		FY-7
SADANAND	D	CHANDOSKAR	DATTATRAY		CHANDOSKAR	C-9 BLDG NO 46/101 APNA GHAR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058		NA-NA-0036413	Amount for unclaimed and unpaid	190	29-NOV-2029	SANJAYSCHANDOSKAR		FY-7
RAKESH		DHASAI	C		DHASAI	H/10 PREM BHAVNA SOCIETY 4TH FLOOR S V ROAD KANDIVALI W NR FIRE BRIGADE MUMBAI	INDIA	Maharashtra	Mumbai City	400067		NA-NA-0036463	Amount for unclaimed and unpaid	190	29-NOV-2029	KIRITKANSINHHAVALA		FY-7
LAXMIBEN	NARANDAS	DUTIA	N	M	DUTIA	23 USHA 191 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077		NA-NA-0036483	Amount for unclaimed and unpaid	190	29-NOV-2029	NARANDASMULJIDUTIA		FY-7
DEVEN	A	FOZDAR	A	B	FOZDAR	101 LALIT KUNJ TEJPAL SCHEME RD NO 3 VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057		NA-NA-0036485	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
MINOR	GEETANJLI	GUPTA	G	DASS	GUPTA	180 SECTOR-13 URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001		NA-NA-0036541	Amount for unclaimed and unpaid	380	29-NOV-2029	UGGDHANSHAMDASGUPTA		FY-7
PREM	NATH	GUPTA	LATESH	SUKH	DAYAL	B1/511 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		NA-NA-0036551	Amount for unclaimed and unpaid	570	29-NOV-2029	KULDEEPKUMARGUPTA		FY-7
RAKESH	KUMAR	GUPTA	BRIJ	MOHAN	SAHAI	FLAT NO 3285 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070		NA-NA-0036552	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
VILAS	P	RAIDE	PURUSHOTTAM		RAIDE	1137/24 SHIVAJI NAGAR REGE RD SUVARNABAN APTS PUNE	INDIA	Maharashtra	Pune	411016		NA-NA-0036580	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SURENDRA	KUMAR	JAIN	MOHAN		LAL	3/104 PAVAN BAUG S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064		NA-NA-0036636	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
KUSHAL	DEJU	KARKERA	DEJU	K	KOTIAN	B-37 ROOF TOP MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093		NA-NA-0036684	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BINDU	NARAINDAS	MADHWANI	NARAINDAS		MADHWANI	5/A KUNWAL PARK BEHIND AKBARALLYS SION TROMBAY RD CHEMBUR NAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400071		NA-NA-0036762	Amount for unclaimed and unpaid	190	29-NOV-2029	KISHORENARAINDASMADHWANI		FY-7
THOMAS		MANI	K	V	MANI	GREGORIOS VILLA 202/1 12 A NAGAR ROAD OPP AGA KHAN PALACO POONA	INDIA	Maharashtra	Pune	411014		NA-NA-0036773	Amount for unclaimed and unpaid	190	29-NOV-2029	MARIAMMATHOMAS		FY-7
NAVEEN		MOHTA	N		KISHORE	E/19 VENUS APARTMENTS R G THADANI MARG WORLI SEA FACE SOUTH MUMBAI	INDIA	Maharashtra	Mumbai City	400018		NA-NA-0036815	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BA	HARIDAS	PAI	B	ACHUTHDAS	PAI	I-188 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560010		NA-NA-0036841	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
TARUN		SARDA	R	K	SARDA	1674 SECTOR 8 1 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110030		NA-NA-0036869	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
DEEPAK	J	SHAH	JAYANTI	LAL	SHAH	A/11 DHIRAJ APARTMENT ANANDILAL PODAR ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0036900	Amount for unclaimed and unpaid	190	29-NOV-2029	DILIPKUMARJAIN		FY-7
B	V	SUBBARAO	M	RAJU	48 VISHNE SOCIETY AKOTA ROAD BARODA	INDIA	Gujarat	Vadodara	390020		NA-NA-0036992	Amount for unclaimed and unpaid	1140	29-NOV-2029	BSUATA		FY-7
THAKORBHAI	KASHAVBHAI	PATEL	KASHAVBHAI		PATEL	ABOVE KRISHNA TRANSPORT NEAR LAXMI DAL MILL SARDAR GANJ POST ANAND GUJ	INDIA	Gujarat	Anand	388001		NA-NA-0037073	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NARESH		KUMAR	I	CHAND	PARDHAN PALACE VILE HIRAN KUDHA PO TIKRI KALAN DELHI	INDIA	Delhi	Delhi	110041		NA-NA-0037104	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NARENDRA	POPATLAL	SHAH	POPATLAL		SHAH	3328 LALLUBHAI POLE MANGAL PAREKH S KHANCHA SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		NA-NA-0037119	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAMESH	T	BAJAJ	NA		BAJAJ	2/22 CHITRANJAN NAGAR M I G RAJAWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400077		NA-NA-0037203	Amount for unclaimed and unpaid	190	29-NOV-2029	SANTOSHHBAJAJ		FY-7
SHARAD	H	BHEDA	H	S	BHEDA	ROOM NO 6,7 3RD FLOOR 104 KESHAVJI NAIK ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400009		NA-NA-0037237	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GHANSHYAM	ATMARAM	DARJI	A	I	DARJI	JAWAHAR POLE VASO	INDIA	Gujarat	Surat	387380		NA-NA-0037290	Amount for unclaimed and unpaid	190	29-NOV-2

RAJENDRA		KUMAR	LATESH	DHARAM	DAS	468 KARAI GANJ RAJBAN BADA BAZAR MEERUT CANTT U P	INDIA	Uttar Pradesh	Meerut	250000		NA-NA-0038729	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
ROOP	KAWAR	LALWANI	BLALWANI	H	H	C/O LALWANI FINANCE CORPORATIO 57 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002		NA-NA-0038744	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JASUMATI	K	MEHTA	K	L	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077		NA-NA-0038790	Amount for unclaimed and unpaid	190	29-NOV-2029	KANTILALPMEHTA	FY-7
KISHOR	CHANABHAI	PONKIA	CHANABHAI		PONKIA	PONKIA STREET TA & DIST JUNAGADH AT MAJEVADI	INDIA	Gujarat	Junagadh	362011		NA-NA-0038878	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
AMOL	SHASHI	PRABHU	SHASHI	P	PARIBHAU	12/A AMEYA APPTS OPP KIRTI COLLEGE K D ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400028		NA-NA-0038880	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ANITA		SYAL	BALBIR		SYAL	BLDG.NO.27-A FLAT NO.24 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093		NA-NA-0038914	Amount for unclaimed and unpaid	190	29-NOV-2029	MADHUSYAL	FY-7
SULBHA	ANKUSH	PARAB	ANKUSH		PARAB	KAILAS A-C ANUSHAKTINAGAR MUMBAI	INDIA	Maharashtra	Mumbai City	400094		NA-NA-0038957	Amount for unclaimed and unpaid	190	29-NOV-2029	ANKUSHRAMCHANDRAPARAB	FY-7
HARSHADBAY	KESHAVLAL	PAREKH	KOSHAVLAL	M	PAREKH	AMRUT KOTHIFALI PAREKH POLE VIRAMGAM	INDIA	Gujarat	Gandhinagar	382150		NA-NA-0038970	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ASHABHAI	HIRABHAI	PATEL	HIRABHAI	C	PATEL	AT&POST SAMODA TALUKA PATAN NORTH GUJARAT	INDIA	Gujarat	Mahesana	384275		NA-NA-0038986	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
TRUPTI	NAVINCHANDRA	PATEL	NC	O	PATEL	10 SHRIHARI SOCIETY BHABUVANATH RD RANKABA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028		NA-NA-0039014	Amount for unclaimed and unpaid	190	29-NOV-2029	URVASHINAVINCHANDRAPATEL	FY-7
DEEPAK	N	VYAS	NAVANIT	LAL	VYAS	305 PARWATI B APP SHIV PARWATI CO-OP HOUSING SOCIETY RAHEA TOWN SHIP MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0039036	Amount for unclaimed and unpaid	190	29-NOV-2029	RANIDVYAS	FY-7
ASHA		AGARWAL	V	N	AGARWAL	30 SATISH PARK MODINAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201000		NA-NA-0039076	Amount for unclaimed and unpaid	190	29-NOV-2029	VNAGARWAL	FY-7
H		ASHA	H	R	SHIVABASAD	NO 39 UPSTAIRS VEERAPILLAI STREET BANGALORE	INDIA	Karnataka	Bangalore Urb	560001		NA-NA-0039141	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUNIL	M	BACHAWAT	MANGILAL		BACHAWAT	IIIRD FLR 22 IST CROSS AND OLD HANUMAN LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0039146	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KISHORE		BAGDI	R	K	BAGDI	C/O S K BROTHERS 13 ERRABALLI CHETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001		NA-NA-0039149	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
DEEPAK		BALLAL	K		BALLAL	302 BRIGADE CLASSIC ARMUGAM CIRCLE PATAL ANNA TEMPLE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560004		NA-NA-0039155	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
DEEPAKKUMAR	CHIMANLAL	BHARTIA	CHIMANLAL		BHARTIA	SEA LORD A 1/3 CUFFE PARADE COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005		NA-NA-0039185	Amount for unclaimed and unpaid	190	29-NOV-2029	SHASHIKANTCHIMANLALBHARTIA	FY-7
SUMIT		JAIN	CHANDRA	PRAKASH	JAIN	H NO D 611 KONARK ENCLAVE SECTOR 17 VASUNDHARA GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201012		NA-NA-0039228	Amount for unclaimed and unpaid	380	29-NOV-2029	SAROJJAIN	FY-7
KAILESH	C	SANGHVI	C	C	SANGHVI	A/12 MATRUPITRU KRUPA GAONDEVI G GUPTE RD DOMBIVALI W BOMBAY	INDIA	Maharashtra	Mumbai Subu	421202		NA-NA-0039381	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
S	NARENDRA	KUMAR	A		SAMBANDAM	520 T H ROAD OLD WASHERMENPET MADRAS	INDIA	Tamil Nadu	Chennai	600021		NA-NA-0039423	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
B	R	MADAAN	MUKAND	LAL		32 RAJINDERA PARK AMBALA CANTT	INDIA	Haryana	Ambala	133000		NA-NA-0039443	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BHARAT	C	MEHTA	CHAMPAK		MEHTA	9/18 KAILASH SUBHADRA SOC SAINATH NGR LBS MARG GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086		NA-NA-0039475	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
AMARJIT	SINGH	BRAR	JASWANT		SINGH	H NO 60 CHARAN BAGH PATIALA PUNJAB	INDIA	Punjab	Patiala	147001		NA-NA-0039507	Amount for unclaimed and unpaid	570	29-NOV-2029	SIMRJITBRAR	FY-7
KAVITA		CHELLANI	IND	CHELLANI		79,/3 MALHAR HILL ROAD MULUND COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400082		NA-NA-0039524	Amount for unclaimed and unpaid	190	29-NOV-2029	INDERTCHELLANI	FY-7
RAVI	M	DOSHI	MAHENDRA	M	DOSHI	2 SHREJI HSG CO SOC LTD 5TH ROAD OPP HINDI HIGH SCHOOL GHTKOPAL WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086		NA-NA-0039587	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
K	SREE	KANTH	GANGADHAR		ACHAR	NO-18 B V NAIKEN ST TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005		NA-NA-0039698	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
GIRIRAJ	RATAN	MOHTA	NARAYAN	DAS	MOHTA	C/O B D MOHTA & CO 151 JAKSON LANE CALCUTTA	INDIA	West Bengal	Kolkata	700001		NA-NA-0039702	Amount for unclaimed and unpaid	190	29-NOV-2029	SARITAMOHTA	FY-7
JAGADISH	J	NAIK	JANARDAN		NAIK	AT AGASHI SOMUDI TA VASAI DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401301		NA-NA-0039724	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
SHRIKANT	SHRIRAM	NARSARIA	SHRIRAM	SHRIRAM	NARSARIA	FLAT NO 1 1ST FLOOR 55 SHRIKHAS HOUSE RANI SATI MARG MALAD EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0039731	Amount for unclaimed and unpaid	190	29-NOV-2029	SHRIRAMSHRINIVASNARSARIA	FY-7
PRABHAT	KUMAR	PARASRAMKA	BABULAL		AGARWAL	C/O.SYNDICATE EXPORTS 5 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013		NA-NA-0039751	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
BIPINBHAI	RAMANBHAI	PATEL	RAMANBHAI		PATEL	PRABHAT POLE NEW HOUSES KARAMSAD GUJARAT	INDIA	Gujarat	Anand	388325		NA-NA-0039769	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
BRAHMANANDA		PATI	SATYABRATA		PATI	20/A NILAKANTHA NAGAR NAYAPALLI BHUBANESWAR	INDIA	Orissa	Cuttack	751012		NA-NA-0039788	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PRAMOD	G	PATIL	G		PATIL	AT MARDESH MANAPE POST SOPARA TA VASAI DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401304		NA-NA-0039793	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUDARSHAN	N	GAWDE	NARHARI		GAWDE	A/7 BAAG VIHAR SOC NR MEGHANA SOC VAZIRA VILLAGE BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400091		NA-NA-0039817	Amount for unclaimed and unpaid	190	29-NOV-2029	APARNASGAWDE	FY-7
MUKET	LAL	GOYAL	SOHAN		LAL	H N 136 BRAHMAN WARA WARD NO 6 BALLABGARH FARIDABAD	INDIA	Haryana	Faridabad	121004		NA-NA-0039829	Amount for unclaimed and unpaid	190	29-NOV-2029	SANJEEVGOYAL	FY-7
SHADAB		TAJ	TAJUL		MULK	B5/403 CHERRY COUNTY GH 05B TECHZONE 4 NEAR EK MURTI CHOWK GREATER NOIDA WEST GAUTAM BUDH NAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	201318		NA-NA-0039921	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MERUNA	S	CHAUDHUARY	S		CHAUDHURY	84/12 MANAV KALYAN BANGAURA NAGAR M G ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090		NA-NA-0040066	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
DUSHYANT		DAYALDAS	DAYALDAS		DAYALDAS	24/23 DALAL STREET KAMA BLDG 1ST FLOOR FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001		NA-NA-0040080	Amount for unclaimed and unpaid	190	29-NOV-2029	SMITADBHAKTA	FY-7
SOUMINI		JACOB	JACOB		KURIAKOSE	28/414 GIRINAGAR ENCLAVE KOCHI	INDIA	Kerala	Kottayam	682020		NA-NA-0040103	Amount for unclaimed and unpaid	190	29-NOV-2029	JACOBKURIAKOSE	FY-7
NARESH	CHANDRA	JAIN	S	P	JAIN	UAJAYANT 101 PRABHAT NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-0040111	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
VINEET		KAKANI	N		KAKANI	C/10 JAMUNA BANGUR NAGAR GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400090		NA-NA-0040134	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ARUN	BHAILAL	MEHTA	B	H	MEHTA	11/314 RAMJHARUKHA 71 S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058		NA-NA-0040192	Amount for unclaimed and unpaid	570	29-NOV-2029	KIRTIBHAILALMEHTA	FY-7
VINOD	RATILAL	SANGHANI	RLAL	V	SANGHANI	14/1 GHZDER STREET CHIRABAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0040245	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JITENDRA	S	SHAH	SUMATILAL		SHAH	MAYUR SHINGADA TALAO BEHIND LABOUR COURT NASHIK	INDIA	Maharashtra	Nashik	422001		NA-NA-0040274	Amount for unclaimed and unpaid	380	29-NOV-2029	VIPULSSHAH	FY-7
VIPUL	S	SHAH	SUMATI	LAL	SHAH	MAYUR SHINGADA TALAO BEHIND LABOUR COURT NASHIK	INDIA	Maharashtra	Nashik	422001		NA-NA-0040293	Amount for unclaimed and unpaid	380	29-NOV-2029	JITENDRASSHAH	FY-7
SARASWATHY		SUBRAMANIAN	K	J	SUBRAMANIAN	4/33 SHRADHANAND SOC V P ROAD BOMBIVLI E THANE DIST	INDIA	Maharashtra	Mumbai Subu	421201		NA-NA-0040314	Amount for unclaimed and unpaid	190	29-NOV-2029	KSUBRAMANIAN	FY-7
HITESH		VIRA	U	M	SHAH	26A RAMESH MITRA ROAD BHAWANIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700025		NA-NA-0040342	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
TUSHAR	D	VORA	DHANJI		VORA	296/B JADHAVJI BHAVAN BHIMANI STREET MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019		NA-NA-0040347	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHABIR		HAIDER	MOHD		MOHSIN	MOH HATAWALA PO NAVGAWAN SADAT UP	INDIA	Uttar Pradesh	Moradabad	244251		NA-NA-0040382	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
SANJAY	JAYANTILAL	MUNIM	LATESH	JAYANTILAL	MUNIM	6 NAVI WADI BRIJWASI MANSION 2ND FLOOR R NO 7 DADSETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0040405	Amount for unclaimed and unpaid	190	29-NOV-2029	KIRTIKUMARJAYANTILALMUNIM	FY-7
SANJAY		PATNI	B		PATNI	14 GELDA SADAN B JAGDUSHA NAGAR GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086		NA-NA-0040433	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JAYALAXMI	T	BHAT	T	G	BHAT	POOJA PRASAD NITYANAND ROAD 1ST LITTAR KANNADAD KARNATAKA	INDIA	Karnataka	Haveri	581402		NA-NA-0040485	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
G	VEERA	BRAHMAM	RAMALINGAM		BRAHMAM	H NO.13-2-164 MATWADA WARNAGAL A.P	INDIA	Telangana	Warangal	506002		NA-NA-0040489	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUDARSHAN	KUMAR	CHADHA	LATESH	L	CHADHA	B 201 VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095		NA-NA-0040490	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
VASHAWANT		GIRDHAR	GIRDHAR		CHAUDHARI	A/9 AMBIKA SADAN CO OP HSG SOCIETY ROMBAUG LANE 4 KALYAN DIST THANE	INDIA	Maharashtra	Mumbai Subu	421304		NA-NA-0040493	Amount for unclaimed and unpaid	380	29-NOV-2029	VIJAYACHAUDHARI	FY-7
JI	K	CHOPRA	J	S	CHOPRA	MOTI BAZAR MADNI HP	INDIA	Himachal Prades	Mandi	175001		NA-NA-0040500	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
BIHARILAL	K	KUKREJA	K	K	KUKREJA	C/O M/S LAKSHMI SALES & SERVICES 19/1 3RD CROSS CSI COMPOUND BANGALORE	INDIA	Karnataka	Bangalore Urb	560027		NA-NA-0040511	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
SUMITA		MAHARSHI	O	P	MAHARSHI	3 NUTAN ZENITH STAFF COLONY PO KHOPOLI MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	410203		NA-NA-0040531	Amount for unclaimed and unpaid	190	29-NOV-2029	OPMAHARSHI	FY-7
SUNILKUMAR	J	DHRUNA	J	L	CHUNILAL	6/1948 RADHA KUNJ LALAN ROAD COCHIN KERALA	INDIA	Kerala	Kottayam	682002		NA-NA-0040671	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUNIL		GROVER	K		GROV	DEEPAK BLDG 6TH RD SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055		NA-NA-0040684	Amount for unclaimed and unpaid	190	29-NOV-2029	SEEMAGROVER	FY-7
SUMIT			V		CHANDRA	RAM BHAWAN 24 DARIYA GANJ NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0040734	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
C	VENKATA	SWAMY	VENKATARAMULU		SWAMY	SILVER MERCHANTS MARKET RD JAGTIAL	INDIA	Telangana	Karimnagar	505327		NA-NA-0040739	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
MUMTAZ	FAKHRUDDIN	KHAMBATY	F	M	KHAMBATY	MATCHBOX BUILDING 3RD FLOOR STATION ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054		NA-NA-0040752	Amount for unclaimed and unpaid	760	29-NOV-2029	FAZELAFAKHRUDDINKHAMBATY	FY-7
J	BHABHERA	JITENDRA	JAMANLAL		JITENDRA	704 ALKA A BLDG MAIN S V ROAD OPP M A SCHOOL ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058		NA-NA-0040856	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
AJAY	M	SAWARKAR	M	R	SAWARKAR	PO SHENDURJANA BAZAR TQ TIWAS DIST AMRAVATI MS	INDIA	Maharashtra	Akola	444803		NA-NA-0040922	Amount for unclaimed and unpaid	190	29-NOV-2029	KALPANASAWARKAR	FY-7
HEMLATA		HARDE	KAMLAKAR	H	H	27 S SAINATH COLONY BEHIND TILAK NAGAR H S SCHOOL INDORE M P	INDIA	Madhya Pradesh	Indore	452000		NA-NA-0041002	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
DIVYESH	VALJIBHAI	JAGANI	V	D	JAGANI	A/23 NEHRU PARK SOCIETY B/H NEW BUS STN JUNAGADH	INDIA	Gujarat	Junagadh	362001		NA-NA-0041005	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
M		VIJAYA	KRAO	H	H	W/O M KRISHNA RAO A E E IRRIGABLY KHAMMAM DT A P	INDIA	Telangana	Khammam	507302		NA-NA-0041125	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MADAN	LALL	GANDHI	M	D	GANDHI	C-8/8262 SECTOR C VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110030		NA-NA-0041131	Amount for unclaimed and unpaid	190	29-NOV-2029	CPGANDHI	FY-7
GOUTHAM		CHAND	P	M	LAL	MAIN ROAD RAMAMURTHY NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560016		NA-NA-0041159	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
FAROOLHAQMOHMMED	ALAM	DOI	MOHMED		ALAM	C/O JANTA BOOT HOUSE BEHIND CENTRAL BANK HIMATNAGAR DT SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383001		NA-NA-0041172	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
R	NAGARAJ	HOLLA	M	R	HOLLA	339 36A CROSS 5TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560041		NA-NA-0041237	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
GAUTAM	R	PARMAR	RAMJIBHAI		PARMAR	A-19 HARIKRISHNA SOC B/H SAMTA FLATS SUBHANPURA VADODARA	INDIA	Gujarat	Vadodara	390023		NA-NA-0041274	Amount for unclaimed and unpaid	190	29-NOV-2029	HASUMATIGPARMAR	FY-7
BALDEVBHAI		PATEL	AMBALAL		RETIERD	12 VALLABHPARK SOCIETY NEAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019		NA-NA-0041275	Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDRAKANTPATEL	FY-7
UMA		SHAW	G	C	SHAW	12 ANANDA BENERJEE LANE BHAWANIPUR 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020		NA-NA-0041300	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PUSHPA	LATA	GOEL	R	P	GOEL	C-I/38 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0041395	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJENDRAPRASADGOEL	FY-7
JOGENDRA	KUMAR	SACHDEV	LATESHH	R	SACHDEV	D/588 LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045		NA-NA-0041468	Amount for unclaimed and unpaid	190	29-NOV-2029	CHANCHALSACHDEV	FY-7
BHUVANA		SADASIVAN	C	R	SADASIVAN	GOKULDHAM BLDG 1 SECOND FLOOR FLAT S S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0041470	Amount for unclaimed and unpaid	190	29-NOV-2029	CRSADASIVAN	FY-7
YOGESH	J	PANCHAL	J		PANCHAL	C/104 GOKUL PARADISE THAKUR COMPLEX KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101		NA-NA-0041518	Amount for unclaimed and unpaid	190	29-NOV-2029	JAYANTILALVPANCHAL	FY-7
S	SHAKEELA	HAMEED	S	S	HAMEED	M M P S HOUSE MARKKAMPATTY	INDIA	Tamil Nadu	Dindigul	624712		NA-NA-0041555	Amount for unclaimed and unpaid	190	29-NOV-2029	SSHAKEELHAMEED	FY-7
MN	S	PREMSEKAR	M	S	NAGENDRAN	INDIAN BANK VILAKUTHOPPU BRANCH 10 AMERICAN MISSION LANE KAMARAJAR SALAI MADURAI	INDIA	Tamil Nadu	Madurai	625009		NA-NA-0041569	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHAMSA	NAZIM	SOOFIA	NAZIM		SOOFIA	34 NAVROZ PLAINS 44/F 2ND FLOOR CLARE ROAD BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400008		NA-NA-0041652	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
A	M	PAREKH	LATE	SH	MUKUNDDAS	C/O GNFC LTD E-5/11 ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462016		NA-NA-0041721	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KANTA		RAMANAIAH	K		VENKATESHWARLU	S/O K VENKATESWARLU KANEPALLI POZARUGUMALLI MANDAL PRAKSAM DT	INDIA	Telangana	Nizamabad	523271		NA-NA-0041733	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PRABHU	DAYAL	AGRAWAL	HARCHANDI		MAL	47 SUKHDHAM APARTMENTS PLOT NO 1 SECTOR 3C ROHINI DELHI	INDIA	Delhi	Delhi	110085		NA-NA-0041776	Amount for unclaimed and unpaid	190	29-NOV-2029	MKAGRAWAL	FY-7
SUGAN	CHAND	JAIN	SUMCHAND		JAIN	343 CHAWRI BAZAR DELHI	INDIA	Delhi	Delhi	110006		NA-NA-0041803	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ARVIND		KUMAR	C	L	JAIN	225 SIDHARTHA ENCLAVE 2ND FLOOR NEAR NAFED BLDG ASHRAM DELHI	INDIA	Delhi	Delhi	110014		NA-NA-0041814	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NARENDRA	S	PANWAR	SHAITARAM		PALWAN	SANKET SOCIETY FLOOR N 2 LANKA NAGAR SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055		NA-NA-0041830	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAI		KUMARI	SATPAL		KUMARI	M-9 NEW MULTAN NAGAR NEW DELHI	INDIA	Delhi	Delhi	110056		NA-NA-0041918	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
CHANDRAKANTDAHYA	BHAI	PATEL	D	D	PATEL	BHAGYODAY CHEMIST 7 SUBAJ CHEMBER STATION RD PETLAD KAIRA	INDIA	Gujarat	Anand	388450		NA-NA-0041940	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KALYAKALA	V	SAILAJA	M		SRIDHAARI	12-11-1345 BOUDHANAGAR NEAR ARTS COLLEGE RLY STATION SECUNDERABAD	INDIA	Telangana	Hyderabad	500361		NA-NA-0041959	Amount for unclaimed and unpaid	190	29-NOV-2029	KALYAKALASRIDHAR	FY-7
SHANKER	LAL	GUPTA	LATESHH	K	GUPTA	2/4974 SHIV NAGAR 1ST FLOOR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0042016	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
UDAY	D	KACHARE	D	M	KACHARE	C-6 SARASWATI APT LAXMI NAGAR CARTER ROAD NO 3 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066		NA-NA-0042024	Amount for unclaimed and unpaid	190	29-NOV-2029	PRATIMAUKACHARE	FY-7
RAM		KUMAR	T		CHAND	TIBLOK CHAND RAM KUMAR GHEE WALE BARA BAZAR SHAMLI DIST M NAGAR	INDIA	Uttar Pradesh	Saharanpur	247776		NA-NA-0042028	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
MANOHAR		LAL	U		BHAN	D-38 DELHI CITIZEN SOCIETY SECTOR 13 ROHINI DELHI	INDIA	Delhi	Delhi	110085		NA-NA-0042030	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHAILESH	MULCHAND	NISAR	MUL		CHAND	IST MAZZANINE FLR RAJABAHADUR MANSION 32 AMBALAL DOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023		NA-NA-0042041	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
S		MUTHULAKSHMI	L	V	SIVARAMAKRISHNAN	A-2/24 PUNIT NAGAR PLOT 3 S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0042154	Amount for unclaimed and unpaid	190	29-NOV-2029	SPRAMESWARAN	FY-7
SANJAYKUMAR	M	PANDYA	M		LAL	33 BASERA SOCIETY AT PO KAMREJ CHAR RASTA TA KAMREJ DIST SURAT	INDIA	Gujarat	Surat	394118		NA-NA-0042164	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
N		RATNAN	LATESHT	V	SREEDHARAN	NATTUKARAGHATHIL HOUSE MOOTHAKUNNAM PO VIA N PARUR KERALA	INDIA	Kerala	Kottayam	683516		NA-NA-0042193	Amount for unclaimed and unpaid	190	29-NOV-2029	NSSUDHI	FY-7
V		GOWRI	LATESHV	A	RAO	420 SRI DATTA SAI APTS RTC X ROADS HYDERABAD	INDIA	Telangana	Hyderabad	500020		NA-NA-0042208	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JASHAVANTI	RAVINDRA	SHAH	R	J	SHAH	RAVINDRA J SHAH R-628 ROTUNDA BLDG STOCK EXCHANGE BOMBAY SAMACHAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023		NA-NA-0042253	Amount for unclaimed and unpaid	570	29-NOV-2029	RAVINDRAJUMAKHLALSHAH	FY-7
K		BALASUBRAMANIAN	R	K	CHETTIAR	TC 20/1637 TELUGU CHETTY STREET KARAMANA PO TRIVANDRUM	INDIA	Kerala	Thrissur	695002		NA-NA-0042329	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ALI		GAFOOR	MOHAN		G	FALAH JNYT LTD 63/65 SAYEED HOUSE IST FLR NR MAHIM DARGAH S VEER SAVARKAR MRG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016		NA-NA-0042338	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
SUNITA	JAGANNATH	GAIKWAD	JAGANNATH		GAIKWAD	MEGHDOOT CO OP HSG SOC PLOT NO 26 MIDC SATARA	INDIA	Maharashtra	Satara	415004		NA-NA-0042339	Amount for unclaimed and unpaid	380	29-NOV-2029	DILIPSAMPATRAOGAIKWADSANJAYSAMPATRAOGAI	FY-7
KUMAR	M	GOSAR	M	H	GOSAR	467 MANEKLAL MANSION 2ND FLOOR ROOM NO 26 AMBEDKAR ROAD KINGS CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400019		NA-NA-0042341	Amount for unclaimed and unpaid	190	29-NOV-2029	KIRITMGOSAR	FY-7
NAYNA	B	AJAWALIA	B		BHAI	79 B BAIRUG SOCIETY CANAL ROAD GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050		NA-NA-0042412	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
DEVARAPALLI		LAKADA	DVV	S	PRASAD	PAMARRU PAMARRU MANDAL EAST GODAVARI DIST AP	INDIA	Andhra Pradesh	Vishakhapatna	533305		NA-NA-0042451	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
AMISH	C	KANANI	C		KANANI	B 207 SUNDER BAUG MATHURA DAS ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067		NA-NA-0042537	Amount for unclaimed and unpaid	190	29-NOV-2029	MEHJUMEHTA	FY-7
PEETY		KRISHNAMURHTY	D		NARASIMHULU	DOOR NO 12-299 K M NEAR GOLDEN

RAKESH		PRUTHI	SUNDLAL		PRUTHI	168 SECTOR 14 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121000		NA-NA-0043724	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHANTILAL		JAIN	D	C	JAIN	B 26 CITY CENTRE SECTOR 4 BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827004		NA-NA-0043759	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
ASHOK	KUMAR	GURNANI	G		DAS	4/24 VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0043789	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUDHA		RAGHU	RAGHU	A	R	GAYATRI ALANGAD P O VIA ALWAYE KERALA STATE	INDIA	Kerala	Kottayam	683511		NA-NA-0043822	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NISHA		GARG	R	S	GARG	F-1/25 SECTOR 7 ROHINI DELHI	INDIA	Delhi	Delhi	110085		NA-NA-0043882	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
R	BHOJA	RAO	LATESH	K	NARNAPPAYA	B 83 SARVODAYA ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0043883	Amount for unclaimed and unpaid	190	29-NOV-2029	KSHRIDHAR	FY-7
ARUNAVA		GHATAK	LATESH	A	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001		NA-NA-0043902	Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-7
BANT		KAUR	D		SINGH	C-1 RATNA APARTMENTS AH 25077H MAIN ROAD ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040		NA-NA-0043919	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
H	C	AGRAWAL	LATESH	B	CHANDRA	F 2 FIRST FLOOR GREEN PARK MAIN NEW DELHI	INDIA	Delhi	Delhi	110016		NA-NA-0043924	Amount for unclaimed and unpaid	380	29-NOV-2029	RASHMIAGRAWAL	FY-7
SUDHA		KAPUR	S		KAPUR	DA-7 C LIG FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064		NA-NA-0043968	Amount for unclaimed and unpaid	190	29-NOV-2029	SUNILKAPUR	FY-7
JAI	NARAIN	JAIN	L	N	JAIN	11845/8 SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0043973	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
VINAY		KUMAR	B		DEV	C-4 H-0/36 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0044056	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
RAJNI		MADAN	H		KUMAR	H NO-131 SECTOR 13 EXTENSION URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001		NA-NA-0044057	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SALONI		SINGLA	D		SINGLA	SINGLA HOUSE V-13 GIRRN PARK NEW DELHI	INDIA	Delhi	Delhi	110016		NA-NA-0044149	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
SUNIL		SARDANA	K		CHAND	F-9 VIJAY NAGAR SINGLE STOREY DELHI	INDIA	Delhi	Delhi	110009		NA-NA-0044164	Amount for unclaimed and unpaid	1330	29-NOV-2029		FY-7
PRAVEEN	KUMAR	WADHWA	LATESHM	L	WADHWA	A-190 INDERPURI NEW DELHI	INDIA	Delhi	Delhi	110012		NA-NA-0044252	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
NISHCHINT		KHANNA	P	N	KHANNA	A-76 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0044290	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MOTI	LALL	SURANA	R	C	SURANA	C/O CHOICE FASHION III 6373 NETAJI GALI GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031		NA-NA-0044329	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
PARAG	U	SHAH	U		LAL	203 SHEEL PLACE ABOVE CRYSTAL HOSPITAL MHATERE X ROAD DATTAPADA PHATHK BORIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400066		NA-NA-0044378	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
VEENA		KOCHHAR	A		KOCHHAR	61-62 AMRIT NAGAR SOUTH EXTENSION ONE NEW DELHI	INDIA	Delhi	Delhi	110003		NA-NA-0044434	Amount for unclaimed and unpaid	190	29-NOV-2029	RANJANKOCHHAR	FY-7
RANJAN		KOCHHAR	A		KOCHHAR	61-62 AMRIT NAGAR SOUTH EXTENSION ONE NEW DELHI	INDIA	Delhi	Delhi	110003		NA-NA-0044435	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUMAN		OBEROI	G	K	OBEROI	C/O G K OBEROI HOUSE NO 502 C KANSHI NAGAR NEAR BHATIA POULTRY FARM AMBALA CITY	INDIA	Haryana	Ambala	134003		NA-NA-0044446	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PRITAM	DAS	RANJAN	LATESH	L	CHAND	MOHINDER PURI & COMPANY C 37 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0044478	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SAYAR	DEVI	BAGRECHA	K	L	BAGRECHA	I 1622 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019		NA-NA-0044489	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ARUN	KUMAR	JOSHI	J	N	JOSHI	C/O S K KHAITAN E-1 MODEL TOWN MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001		NA-NA-0044521	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ASHA		PAUL	S	D	PAUL	B-5/175 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029		NA-NA-0044537	Amount for unclaimed and unpaid	190	29-NOV-2029	SDPAUL	FY-7
ASHLESH		KUMAR	K	K	AGARWAL	D-107 SURAJMAL VIHAR NEAR YAMUNA SPORTS COMPLEX NEW DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0044629	Amount for unclaimed and unpaid	190	29-NOV-2029	VANITARANJAGARWAL	FY-7
INDERMOHAN	SINGH	KHURANA	G	S	KHURANA	C/O KHURANA FOAM SLAES 4/5917 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0044654	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NARANGI		SONI	SHANTILAL		SONI	DARUWALLA BLDG IST FLOOR 443/51 CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0044705	Amount for unclaimed and unpaid	190	29-NOV-2029	SHANTILALSONI	FY-7
GEETA		SHRIDHAR	B		KUMAR	B-8 JANTA FLATS ASHOK VIHAR PHASE III BEHIND LAXMI BAI COLLEGE NEW DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0044734	Amount for unclaimed and unpaid	570	29-NOV-2029	SURESHKUMARSEEDHAR	FY-7
R	C	JAYARAM	C	L	CHANDRASHEKAR	CORPORATION BANK HEAD OFFICE P B SECTION PB NO 88 MANGALORE	INDIA	Karnataka	Dakshina Kann	575001		NA-NA-0044861	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NARENDER	KUMAR	JAIN	U		JAIN	OP-20 MAURYA ENCLAVE DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0044931	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PARAG		SABOO	S		SABOO	C/O MADHU INVESTMENTS SABOO KUNJ WALKER ROAD MAHAL NAGPUR	INDIA	Maharashtra	Nagpur	440002		NA-NA-0044927	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
HARI		KALWANI	U		CHAND	D-12 TULSI BHAVAN 3RD FLOOR SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022		NA-NA-0044934	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
INDER		KUMAR	A		PARKASH	A-9-22 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0045002	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ASHOK		KUMAR	S		LAL	343 PATEL NAGAR MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	251001		NA-NA-0045031	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAMESH		CHAND	LATESHLALA	SHYAM	SUND	S-6 NITIN APARTMENTS 17 BELA ROAD DELHI	INDIA	Delhi	Delhi	110054		NA-NA-0045065	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RADHI		MAMTANI	V	T	MAMTANI	5/20 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-0045097	Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGWANMAMTANIAMARMAMTANI	FY-7
BHAVNA		MAMTANI	A		MAMTANI	5/20 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-0045098	Amount for unclaimed and unpaid	190	29-NOV-2029	AMARMAMTANISURESHMAMTANI	FY-7
AMAR		MAMTANI	V	T	MAMTANI	5/20 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-0045099	Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGWANMAMTANIJAIKRISHNMAMTANI	FY-7
JAIKRISHN		MAMTANI	V	T	MAMTANI	5/20 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-0045100	Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGWANMAMTANIAMARMAMTANI	FY-7
BHAGWAN		MAMTANI	V	T	MAMTANI	5/20 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-0045101	Amount for unclaimed and unpaid	190	29-NOV-2029	AMARMAMTANIJAIKRISHNMAMTANI	FY-7
VINOD		TAYAL	R		CHAND	40/1 MEHRAULI NEW DELHI	INDIA	Delhi	Delhi	110030		NA-NA-0045107	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
HARJIT		SINGH	J		SINGH	A 85 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0045117	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
RITU		JAIN	K	L	JAIN	I 1622 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019		NA-NA-0045127	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MANJU	N	GUPTA	N	K	GUPTA	406/8 GIRDHAR PARK MARVE RD MITH CHOWKI MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064		NA-NA-0045181	Amount for unclaimed and unpaid	190	29-NOV-2029	NARENDRAKUMARGUPTA	FY-7
J	C	GUPTA	B		RAM	A-77 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0045217	Amount for unclaimed and unpaid	190	29-NOV-2029	KAVITAGUPTA	FY-7
J	C	GUPTA	B		RAM	A-77 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0045218	Amount for unclaimed and unpaid	570	29-NOV-2029	RINAGGARWAL	FY-7
SANJEEV		AGGARWAL	J	C	GUPTA	A-77 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0045232	Amount for unclaimed and unpaid	190	29-NOV-2029	KAVITAGUPTA	FY-7
KAVITA		GUPTA	J	C	GUPTA	A-77 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0045233	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
VIJAYA	LAKSHMI	ALLA	P		ALLA	5-9-13 GAYARA STREET VIZIANAGRAM	INDIA	Andhra Pradesh	Vishakhapatna	531201		NA-NA-0045295	Amount for unclaimed and unpaid	380	29-NOV-2029	PAKEERADALLA	FY-7
GHENAMBHAI	S	PATEL	SB		PATEL	AT AND POST CHORWAD TALUKA ISAR DIST S K	INDIA	Gujarat	Sabar Kantha	383440		NA-NA-0045356	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
G	S	SHARMA	H		SHARMA	40 KONARK COLONY RODRIEE ROAD NEAR PAC MEERUT	INDIA	Uttar Pradesh	Meerut	250105		NA-NA-0045382	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
MALTI		DEVI	G	S	SHARMA	40 KONARK COLONY P O KRISHNA NGR RODRIEE ROAD NEAR PAC MEERUT	INDIA	Uttar Pradesh	Meerut	250105		NA-NA-0045383	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ASHUTOSH		CHATURVEDI	M	K	CHATURVEDI	A-37 MANSAROVER PARK SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		NA-NA-0045417	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
NEERA		BHATIA	V		BHATIA	17/29 EAST PANJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026		NA-NA-0045449	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUSHMA		DHAWAN	V		DHAWAN	C/O RAVI K KAPOOR & ASSOCIATES CHARTERD ACCOUNTANTS 10173/15/2 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0045509	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KIRAN		CHOPRA	A		CHOPRA	C/O RAVI K KAPOOR & ASSOCIATES CHARTERD ACCOUNTANTS 10173/15/2 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0045517	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
VIPIN	BIHARI	SHARMA	B	B	SHARMA	B-14 INDERPURI NEW DELHI	INDIA	Delhi	Delhi	110012		NA-NA-0045574	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
AVNISH		RAKHECHA	B	B	RAKHECHA	C-4/53 RAJASTHALI APPT PITAM PURA DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0045690	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
P	J	SHUKLA	J		LAL	NEEJ PLOT 480/1 SECTOR 7 GANDHINAGAR GUJ	INDIA	Gujarat	Gandhinagar	382007		NA-NA-0045726	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
TOTALCAPITALSERVICE PVT		LTD			LTD	C/O S GUPTA & PARTNERS C A 53/6 D B GUPTA ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0045736	Amount for unclaimed and unpaid	1368	29-NOV-2029		FY-7
ANIL		KUMAR	LATESH	N	RAM	A-172B STREET NO 19 RAJGARH COLONY DELHI	INDIA	Delhi	Delhi	110031		NA-NA-0045755	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
G		SARATHA	S	P	SABAPATHY	B-4 MAHALAKSHMI APARTMENTS VENKATAKRISHNA ROAD R S PURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	642000		NA-NA-0045772	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KESHAV	KISHORE	GUPTA	S	K	GUPTA	312 JAWALA NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		NA-NA-0045778	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PUSHPA		KUMARI	LBB	S	GOEL	D-1020 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065		NA-NA-0045832	Amount for unclaimed and unpaid	190	29-NOV-2029	SANJAYGOEL	FY-7
DINESH	CHANDRA	KHANDELWAL	L		CHANDRA	7 RIVIERA APART 45 MALL ROAD DELHI	INDIA	Delhi	Delhi	110054		NA-NA-0045836	Amount for unclaimed and unpaid	190	29-NOV-2029	PURNIMAKHANDELWAL	FY-7
DIGVIJAY		SHARMA	R	P	SHARMA	FLAT NO 33 THE PALMS SHUBH LAKSHMI C G H S LTD PLOT NO 13B SECTOR 6 DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075		NA-NA-0045888	Amount for unclaimed and unpaid	190	29-NOV-2029	RPSHARMA	FY-7
RATNAPRABHA	N	DHANESHWAR	N	C	DHANESHWAR	B M C BLD NO 20/9 II FLOOR RAOLI CAMP SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400022		NA-NA-0045892	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
AMARISH	L	SHAH	LAXMIDAS		SHAH	A-1604 SAGAR GARDEN OPP VASANT OSCAR LBS ROAD MULUND WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400080		NA-NA-0045935	Amount for unclaimed and unpaid	190	29-NOV-2029	NALINJASHAH	FY-7
DEVI		DAYAL	P		RAM	C 243 NANAK CHAND BASTI KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	Delhi	110003		NA-NA-0046019	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ALOK	K	AGARWAL	V	P	AGARWAL	C/O MR D C VISHNOI DU-58 PRITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0046036	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ANJU		AGRAWAL	S	A	AGRAWAL	84 D KRISHNA NAGAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	281004		NA-NA-0046068	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAM	MOHAN	SAHAY	B		SAHAY	ARGUS CAPITAL AND FINANCIAL SERVICES PVT LTD SU-21 BHIKAJI CAMA BHAVAN D D A BUILDING BHIKAJI CAMA PLACE NEW DELHI	INDIA	Delhi	Delhi	110066		NA-NA-0046101	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
CHHAYA		SINHA	A		SINHA	E/210 ANAND LOK HOUSING SOCIETY MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091		NA-NA-0046104	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
N	B	BOHRA	B		BOHRA	32 36 ANANT WADI PATHARWALA BLDG 2ND FLOOR R N 26-27 BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0046200	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL	C-33 GUJARAWALAN APPARTMENTS J-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018		NA-NA-0046224	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
MANJU		AGGARWAL	K	K	AGGARWAL	C-33 GUJARAWALAN APPARTMENTS J-BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018		NA-NA-0046225	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
ANKIT		BHARGAVA	A		BHARGAVA	747 SOTI GANJ MEERUT	INDIA	Uttar Pradesh	Meerut	250000		NA-NA-0046250	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
AAKANSHA		BHARGAVA	A		BHARGAVA	747 SOTI GANJ MEERUT	INDIA	Uttar Pradesh	Meerut	250000		NA-NA-0046251	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHIV	PRAKASH	GUPTA	O	P	GUPTA	C/O MAHALAXMI METAL STORE 3602 CHAWRI BAZAR DELHI	INDIA	Delhi	Delhi	110006		NA-NA-0046265	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SANJEEV		GUPTA	O	P	GUPTA	18 SAMPURAN COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	141000		NA-NA-0046269	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
JAYKUMAR		TOSHNIWAL	S		TOSHNIWAL	C-1 SURYA MAHAL 5 BURJORJI BHARUCHA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023		NA-NA-0046288	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAJIV		KANSAL	J	P	KANSAL	222/1 STREET NO 6 THAPAR NAGAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	250002		NA-NA-0046312	Amount for unclaimed and unpaid	380	29-NOV-2029	BABITAKANSAL	FY-7
SAILENDRA	LALL	SEAL	LATE	H	L	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007		NA-NA-0046386	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
SUNIL		KALA	T	C	KALA	C-5 JANGPURA EXT NEW DELHI	INDIA	Delhi	Delhi	110014		NA-NA-0046396	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
JAVED		HINGORA	ABDOBAKAR		HINGORA	GULMARG MANA ROAD TIKRA PARA RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001		NA-NA-0046408	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
MAHADEVAN		KALAHASTHI	A		MAHADEVAN	4/419 LEELA NIWAS BHAUDAJI CROSS ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019		NA-NA-0046454	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUSHIL		KUMAR	BAIRANGLAL		KUMAR	MAHAVIR HOSIERY 7011/6 BHAGWATI MARKET ASHOK GATE GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031		NA-NA-0046507	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
ROMI		BHASIN	S		BHASIN	AE-64 TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		NA-NA-0046581	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
RAJEN	MOHAN	VARMA	M		VARMA	H NO 243 SECTOR-16A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160016		NA-NA-0046582	Amount for unclaimed and unpaid	190	29-NOV-2029	MEENUVARMA	FY-7
MEENU		VARMA	R	M	VARMA	H NO 243 SECTOR-16A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160016		NA-NA-0046583	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJENMOHANVARMA	FY-7
OM	PRAKASH	YADAV	MAHADEO		RAM	C K 37/27 KOTWAL PURA BANSPATHAK VARANASI	INDIA	Uttar Pradesh	Varanasi	221001		NA-NA-0046602	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
BHARAT		NARENDRA	PANDE		N	9/26 DIVYANG BUILDING 3RD FLOOR COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005		NA-NA-0046615	Amount for unclaimed and unpaid	380	29-NOV-2029	SEEMABHARATPANDE	FY-7
SATYANARAYAN	RAMACHANDRA	BHAT	R	S	BHAT	STATE BANK OF MYSORE SIDDAPUR UK DIST	INDIA	Karnataka	Haveri	581355		NA-NA-0046634	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JAYKUMAR		TOSHNIWAL	S		TOSHNIWAL	66 A-1 APARTMENT 270 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006		NA-NA-0046658	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
PIYUSH		JAIN	R	K	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0046659	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
SAROJ		JAIN	P	K	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0046661	Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-7
PRIYA		JAIN	R	K	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0046665	Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-7
URMIL		JAIN	R	K	JAIN	24 SHANKAR VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0046669	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
KRISHAN		KUMAR	MOORAY		KUMAR	H NO 10749/6 OLD POST OFFICE RD AMBALA CITY	INDIA	Haryana	Ambala	134002		NA-NA-0046697	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
RITA		NATH	S		NATH	C-1 157S VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070		NA-NA-0046699	Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-7
VISHWANATH	SUNDERDAS	KALKANI	S	A	KALKANI	BLOCK NO 79 ROOM NO 3 MALABAR HALL ROAD MULAND COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400082		NA-NA-0046730	Amount for unclaimed and unpaid	190	29-NOV-2029	BHAGWANTIVISHWANATHKALKANI	FY-7
D	V	SOLOMAN	GL	VEDNATH	BUSINESS	RESIDENCY APARTMENTS 49/2 3CB DASAN ROAD TEYNAMPET MADRAS	INDIA	Tamil Nadu	Chennai	600018		NA-NA-0046753	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
DAXA	SHIRISH	PARMAR	S		PARMAR	1 GURU KRUPA SOCIETY GHOD DOP ROAD SURAT	INDIA	Gujarat	Surat	395007		NA-NA-0046808	Amount for unclaimed and unpaid	570	29-NOV-2029	ASHABPINPARMARINITAMUKESHPARMAR	FY-7
PHOENIXASSETMANAG	PVT	LTD			LTD	DANNUR E GR FLOOR 15 SIR P M ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400001		NA-NA-0046827	Amount for unclaimed and unpaid	3344	29-NOV-2029		FY-7
BHANWAR	LAL	BOTHRA	T	C/O	BOTHRA	A 32 VIVEK VIHAR PHASE II NEW DELHI	INDIA	Delhi	Delhi	110095		NA-NA-0046840	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUNITABEN		SHAH	S		BHAI	P MANUBHAI MEDICAL STORES C 5 SHOPPING CENTRE SECTOR NO 21 GANDHI NAGAR GUJ	INDIA	Gujarat	Ahmedabad	380000		NA-NA-0046864	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ATUL		JAIN	K	C	JAIN	246 SECTOR 15A NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		NA-NA-0046875	Amount for unclaimed and unpaid	10944	29-NOV-2029		FY-7
BRIJESH		ARORA	R		LAL	11A/1 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0046932	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUSHEELA	RAMESH	METTY	R		METTY	KAMATHIPURA 10TH LANE HOUSE NO 7 BOMBAY	INDIA	Maharashtra	Mumbai City	400008		NA-NA-0046972	Amount for unclaimed and unpaid	950	29-NOV-2029	GAURIRAMESHMETTY	FY-7
POPATLAL		SHAH	B	SHAH	PONSION	C/10 PARUL FLATS SATELLITE ROAD AMBAWADI AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380015		NA-NA-0046978	Amount for unclaimed and unpaid	190	29-NOV-2029	ILASHAH	FY-7
SANJULA		TYAGI	K		TYAGI	B 144 SUBHANGLI VIHAR TEACHERS COLONY DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0046987	Amount for unclaimed and unpaid	190	29-NOV-2029	KAPILTYAGI	FY-7
MAHABIR	PRASAD	SARAF	J	M	SARAF	C/O SITARAM MAHABIR PRASAD & CO 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700001		NA-NA-0047087	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ANJANA	A	SHAH	A		SHAH	25 VAISHALI SOCIETY NEAR MENTEL HOSPITAL KARELI BAUG VADODARA	INDIA	Gujarat	Vadodara	390018		NA-NA-0047250	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MINABEN	LALJIBHAI	PATEL	L	B	PATEL	278 BOMBAY SOCIETY GAYATRI MANDIR ROAD HIMATNAGAR S K GUJARAT	INDIA	Gujarat	Sabar Kantha	383001		NA-NA-0047282	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
V		SRINIVASAN	G		VAIDYANATHAN	199 A ST MARYS ROAD ABIRAMAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600018		NA-NA-0047294	Amount for unclaimed and unpaid	190	29-NOV-2029	GVIDYANATHAN	FY-7
P	KUMAR	AGARWAL	T	C	AGARWAL	1817 2ND FLOOR JEHULWARI LADOI DUTRAM LIN

VISHWESHWAR	NARAYAN	JOSHI	N		JOSHI	MULEMANE PO PUTNAMANE SIRSI N K KARNATAKA	INDIA	Karnataka	Haveri	581402		NA-NA-0047947	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAGHVENDRA		NATH	P		SINGH	FLAT 15/5 SECTOR C POCKET 1 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070		NA-NA-0048002	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RANJAN		DALELA	A	K	DALELA	439 B POCKET 2 MAYUR VIHAR PHASE I NEW DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0048051	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PARAG	PRADYUMNA	TRIPATHI	PK	TRIPATHI	LAWY	19 CENTRAL LANE BENGALI MARKET NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0048062	Amount for unclaimed and unpaid	1710	29-NOV-2029	NEELIMATRIPATHI		FY-7
KULKARNI	SHRIRAM	MANOHAR	K	M	RAMCHANDRA	PARVATI SADAN ALVIJITUNATH CO OP HSG SOC MUKUNDNAGAR LANE NO-1 PUNE	INDIA	Maharashtra	Pune	411037		NA-NA-0048079	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NAVIN	LILADHAR	MANEK	LILADHAR		MANEK	201 FENIL CO-OP HSG SOCIETY NEAR KASAM GODOWN DHOBALI TEMBI NAKA THANE	INDIA	Maharashtra	Mumbai City	400601		NA-NA-0048088	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MEENA		NAGARAJAN	N		NAGARAJAN	194 STATE BANK NAGAR PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		NA-NA-0048141	Amount for unclaimed and unpaid	190	29-NOV-2029	NNAGARAJAN		FY-7
TINA		VIJAYAKUMAR	S	V	KUMAR	NO 9 SECOND CROSS STREET NEW COLONY CHROMEPET MADRAS	INDIA	Tamil Nadu	Chennai	600044		NA-NA-0048168	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
R		SUBBARAMAN	S		RAMACHANDIRAN	20/1 SRINIVASA PILLAI STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033		NA-NA-0048199	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
EKTA		VIJH	D	K	VIJH	90/23 A MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0048201	Amount for unclaimed and unpaid	190	29-NOV-2029	DEVJH		FY-7
A	ABROSE	BEEVI	AKBAR		BEEVI	371 SEKKALAI ROAD KARAIKUDI PASUMPON THEVAR THIRUMAGAN DIST TAMIL NADU	INDIA	Tamil Nadu	Cuddalore	623001		NA-NA-0048218	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
OBAIDURREHMAN		SHAIKH	B	I	SHAIKH	B 8 FLAT NO 31 A 3RD FLR KHIRANAGAR S V RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054		NA-NA-0048233	Amount for unclaimed and unpaid	380	29-NOV-2029	LAKALLAHASHAIKH		FY-7
CHITTORI	VENKAT	NARASIMHAM	CS	R	RAO	H NO 200/3 R T VIJAYA NAGAR COLONY HYDERABAD A P	INDIA	Telangana	Hyderabad	500457		NA-NA-0048241	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NARESH	KUMAR	GUPTA	J		RAM	HOUSE NO 88 POCKET A/B KALKAJI EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110019		NA-NA-0048258	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
SUMEDHA		SHARMA	R	K	SHARMA	601/31 MANAVTA NAGAR HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001		NA-NA-0048284	Amount for unclaimed and unpaid	380	29-NOV-2029	RAVINDERKUMARSHARMA		FY-7
SHIRIN	EMRAN	KAPASI	E	H	KAPASI	J 83/84 MAKER TOWERS CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005		NA-NA-0048291	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
A	K	GAIROLA	LATESHT	P	GAIROLA	C/O MR A N KOTHIYAL 1B RACE COURSE ROAD DEHRADUN U P	INDIA	Uttarakhand	Dehradun	248001		NA-NA-0048351	Amount for unclaimed and unpaid	190	29-NOV-2029	MANJUGAIROLA		FY-7
MAHESH		BANSAL	LATESHG	D	BANSAL	PP-46 MORYA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0048436	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
LAKSHMI	NARAYANA	GURRAM	K		MURTHY	SRI SIDDHESWARA CLOTH EMPORIOM MAIN ROAD AKIVIDU W G DT A P	INDIA	Andhra Pradesh	Vishakhapatnam	534235		NA-NA-0048477	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JAGANNATH		DASH	H		DASH	E-2 BJB NAGAR BHUBANESWAR	INDIA	Orissia	Cuttack	751014		NA-NA-0048515	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
PRAVIN		JAWANPURIA	LATESHR	L	JAWANPURIA	C/O PRATIK INVESTMENTS 16 SAKCHI MILLS AREA JPW BUILDING JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831001		NA-NA-0048549	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SATRAM		DASS	R		NARAYAN	19/757 HARI NAGAR NEAR CHOTU RAM PARK ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001		NA-NA-0048558	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SHAUNI		MITTAL	D		MITTAL	GANGA SADAN 242 SARAI NAZARALI GAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0048594	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ALKA		BANSAL	B	K	BANSAL	150 B D D A I G FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		NA-NA-0048619	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ASHA		MUTREJA	N		LAL	A-86,ASHOK VIHAR ,PH-II DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0048661	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
SHAUNI		GANDHI	P	GANDHI	SERVIEC	19 C/AO BLOCK DDA FLATS SHAUMAR BAGH DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0048689	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
BHAGWANDAS	HARIDAS	KANDHNA	HARIDAS		KANDHNA	22/3 SHREE KANTH BHUVAN BATANBAI HALL RAJWADI ROAD NO 1 GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077		NA-NA-0048729	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ARUNAVA		GHATAK	LATE	A	GHATAK	M K HOTEL DISTT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001		NA-NA-0048808	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
SHANKERLAL	R	FATNANI	RAMCHAND	N	FATNANI	ANUPAMA BLDG SHANTI NAGAR RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001		NA-NA-0048842	Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDANSFATNANI		FY-7
SANDEEP		GUPTA	S	N	GUPTA	JAY DEVI NURSING HOME NEAR RAGHUNATH CINEMA AGRA	INDIA	Uttar Pradesh	Agra	282002		NA-NA-0048874	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
DARSHANA	R	SHAH	R	L	SHAH	RADHAKRISHNA NIWAS 3RD FLOOR 357 N C KELKER ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028		NA-NA-0048929	Amount for unclaimed and unpaid	380	29-NOV-2029	RAMESHLSHAH		FY-7
RASHMI		AGGARWAL	A		AGGARWAL	501 SAVERA APARTMENTS SECTOR 13 ROHINI DELHI	INDIA	Delhi	Delhi	110085		NA-NA-0048963	Amount for unclaimed and unpaid	190	29-NOV-2029	ANSHUAGGARWAL		FY-7
YOGESH	PADMAKAR	KSHEMKALYANI	A		KSHEMKLYANI	B 28 VIMLA VIHAR OPP INDIRA NAGAR POLICE STATION INDIRA NAGAR PUNE	INDIA	Maharashtra	Pune	411037		NA-NA-0049001	Amount for unclaimed and unpaid	190	29-NOV-2029	AMITASHOKKHOT		FY-7
KANTA	DUNGARSHI	SHAH	D	M	SHAH	11 SHIVNERI BLDG IIND FLOOR NEAR VANDNA TALKIES AGRA ROAD THANE	INDIA	Maharashtra	Mumbai City	400602		NA-NA-0049003	Amount for unclaimed and unpaid	380	29-NOV-2029	DUNGARSHINJILISHAH		FY-7
RAMESHBHAI	N	NATALIA	N	NATALSA	BUSKNSS	KALIA WADI MAIN ROAD NEAR JALARAM TEMPLE T A NAVSARI DT VALSAD POST KALIAWADI	INDIA	Gujarat	Valsad	396427		NA-NA-0049037	Amount for unclaimed and unpaid	190	29-NOV-2029	VASANTBENNATALIA		FY-7
V	L	SHEKAR	V	N	MURTHY	NO 1191 13TH MAIN HAL 2ND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urb	560008		NA-NA-0049044	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ALKA		GUPTA	R		GUPTA	38 VAISHALI PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0049130	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SUVIDHA		JAIN	R	K	JAIN	1/1519 RAM NAGAR EXTN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		NA-NA-0049167	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ANITA		GOEL	I	S	GUPTA	65 GUPTA COLONY G T ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0049207	Amount for unclaimed and unpaid	190	29-NOV-2029	SANTOSHGOEL		FY-7
SUSHIL	KUMAR	GOEL	LTS	P	GOEL	65 GUPTA COLONY G T ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0049208	Amount for unclaimed and unpaid	190	29-NOV-2029	INDERSAINGUPTA		FY-7
SUMERCHAND		KATARIA	J	C	KATARIA	400 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079		NA-NA-0049230	Amount for unclaimed and unpaid	190	29-NOV-2029	LATADEVIKATARIA		FY-7
GIRISH		BHATIA	B	D	BHATIA	D-I-217 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0049353	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JAMALA		JAIN	R	K	JAIN	1/1519 RAM NAGAR EXT SHAHDRA DELHI	INDIA	Delhi	Delhi	110032		NA-NA-0049365	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PRISCILLA		MASCARENHAS	AJ	M	HAS	106 DEV KIRAN CLARKE ROAD RICHARDS TOWN BANGALORE	INDIA	Karnataka	Bangalore Urb	560084		NA-NA-0049457	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SANJEEV		KUMAR			KUMAR	9142/3 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055		NA-NA-0049495	Amount for unclaimed and unpaid	190	29-NOV-2029	KAVITACHB		FY-7
VAISHALI	V	RANGNEKAR	VIRENDRA		RANGNEKAR	14 KABIR MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400018		NA-NA-0049525	Amount for unclaimed and unpaid	190	29-NOV-2029	VIRENDRAPRANGNEKAR		FY-7
SURENDER	KUMAR	SYAL	S		SYAL	B 524 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065		NA-NA-0049551	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
TAVEESH		KATYAL	R		KATYAL	A 8 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0049622	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ASHOK	KUMAR	ARYA	PARMANAND		ARYA	303 AJAI APARTMENT K WADI HANUMAN NAGAR KALYAN E MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421306		NA-NA-0049637	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PRAVEEN		GANDHI	K	L	GANDHI	19 C/AO BLOCK DDA FLATS SHAUMAR BAGH DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0049703	Amount for unclaimed and unpaid	1520	29-NOV-2029			FY-7
VRUNDA	PRAKASH	MODAK	PRAKASH		MODAK	770/5 DECCON GYMKHANA KAMLA NEHRU PARK ROAD PUNE	INDIA	Maharashtra	Pune	411004		NA-NA-0049725	Amount for unclaimed and unpaid	190	29-NOV-2029	PRAKASHANANTMODAK		FY-7
GHANSHYAM	HARIBHAI	VIRANI	HARIBHAI		BHAI	C/89 VALLABHANAGAR SOCIETY VIRACHHIA ROAD SURAT	INDIA	Gujarat	Surat	395006		NA-NA-0049726	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KHEDKAR	TRYAMBAK	BHAURAO	BHAURAO		BHAURAO	KAILASH UDYAN, RAJHANS BUILDING NO 2 FLAT NO 2 SECTOR 11, KOPARKHAIRANE NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400709		NA-NA-0049786	Amount for unclaimed and unpaid	570	29-NOV-2029	KHEDKARUSHATRYAMBAK		FY-7
NUTAN		BHARTI	M	L	BHARTI	B-2 DOCTORS FLAT R B T B HOSPITAL KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009		NA-NA-0049848	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SURESH		GUPTA	P	S	SINGHAL	B-758 MAUJI PARK DELHI	INDIA	Delhi	Delhi	110037		NA-NA-0049854	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NANDLAL	L	MANDAVIA	L		MANDAVIA	55 COMMERCIAL CHAMBER RAJKOT	INDIA	Gujarat	Rajkot	360001		NA-NA-0049856	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
HARISH		TYAGI	S		TYAGI	E-10 MANSAROVER GARDEN NEW DELHI	INDIA	Delhi	Delhi	110015		NA-NA-0049866	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JAI		PARKASH	M	S	GUPTA	2211/169 TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035		NA-NA-0049871	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
DILEEP		JOSHI	V	G	JOSHI	304 B DILEG CHS LTD SAIBABA NAGAR BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0049910	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JASBIR	SINGH	SETHI	G	S	SETHI	42/60 PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026		NA-NA-0049935	Amount for unclaimed and unpaid	570	29-NOV-2029	JAGJITSINGHSETHI		FY-7
GOPAL	SHESHGIRI	NADGOUDA	S		NADGOUDA	RAGHVANDRA NAGAR SWAMI MATH MURARJI PETH SOLAPUR	INDIA	Maharashtra	Pune	413001		NA-NA-0049961	Amount for unclaimed and unpaid	190	29-NOV-2029	SOUSHUBHANGIGOPALNADGOUDA		FY-7
ASHOK	BACHUBHAI	RACHH	B	B	RACHH	SWAMINARAYAN STREET INSIDE SITA DARWAJA DHRANGADHARA GUJARAT	INDIA	Gujarat	Surendranaga	363310		NA-NA-0049989	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
JAYASHREE		SALUNKHE	PRALHAD		SALUNKHE	128/4 TRINAYAN SANKHADI AUNDH PUNE	INDIA	Maharashtra	Pune	411007		NA-NA-0050017	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RANNA	PRABHUDAS	PATWARI	PRABHUDAS		PATWARI	46 PARIMAL SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006		NA-NA-0050037	Amount for unclaimed and unpaid	380	29-NOV-2029	SURYAKANTSHANKERLALSHAH		FY-7
SURESH	KUMAR	GOEL	J	P	GOEL	C/O KAMLESH GOEL H P HOUSING BOARD PARWANOO DISTT SOLAN H P	INDIA	Himachal Prades	Shimla	173000		NA-NA-0050078	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MANMEET		KAUR	K		SINGH	J-1355 PALAM VIHAR GURGAON HARYANA	INDIA	Haryana	Gurgaon	122017		NA-NA-0050082	Amount for unclaimed and unpaid	380	29-NOV-2029	KIRATPALSINGH		FY-7
T		SURENDRANATH	T	R	SETTY	138 NAGARTH PET BANGALORE	INDIA	Karnataka	Bangalore Urb	560002		NA-NA-0050161	Amount for unclaimed and unpaid	190	29-NOV-2029	VIPINKUMARJAIN		FY-7
T		LAL	LAL	MATHEW	THOMAS	C/O THEKKEDATHU HOUSE FACTORY WARD DUTCH SQUARE ALLEPPY KERALA	INDIA	Kerala	Alappuzha	688000		NA-NA-0050195	Amount for unclaimed and unpaid	190	29-NOV-2029	LALMATHEWTHOMAS		FY-7
AMAR	NATH	ANEJA	BISHEN	DASS	ANEJA	44 U A 6026 JAWAHAR NAGAR DELHI	INDIA	Delhi	Delhi	110007		NA-NA-0050201	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
JOHNY		MATHEW	C	M	MATHEW	QTR NO 5 POLICE COLONY IIT GATE HAUZ KHAZ NEW DELHI	INDIA	Delhi	Delhi	110016		NA-NA-0050218	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
A		MYTHILI	ARAYAMUDHAN		MYTHILI	40 SOTHI SANGAM ROAD MANDIPAKKAM ROAD MANDIPAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600000		NA-NA-0050247	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VED	PARKASH	KUMAR	R	N	KUMAR	A-16 NEW Q-14 PVT COLONY SHRI NIWASPURI NEW DELHI	INDIA	Delhi	Delhi	110065		NA-NA-0050265	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ROHIT	C	MEHTA	C	K	MEHTA	17 DEEPAK VASANT VILAS LAJPATRAI ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056		NA-NA-0050270	Amount for unclaimed and unpaid	380	29-NOV-2029	NAYANARMEHTA		FY-7
JAYESH	K	SANGANI	K	L	SANGANI	1/A/3 SONAWALA BUILDING TARDEO MUMBAI	INDIA	Maharashtra	Mumbai City	400007		NA-NA-0050271	Amount for unclaimed and unpaid	380	29-NOV-2029	HEMANGINISANGANI		FY-7
VINOD	KUMAR	SAWHNEY	C	L	SAWHNEY	S/O C L SAWHNEY ANAJMANDI DEOBAND DISTT SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	247554		NA-NA-0050289	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
UPENDRA		SEHRA	V	K	SEHRA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0050331	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PREM	SAGAR	SHARMA	LATEB	R	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019		NA-NA-0050417	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BIMLA		SHARMA	P	S	SHARMA	71 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019		NA-NA-0050418	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
CHETNANI	VINOD	JAMNADAS	J		CHETNANI	BLDG NO 9 FLAT A-7 NITYANAND BAUG CHAMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074		NA-NA-0050427	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAJEEV		KANSAL	V	K	KANSAL	14 BHATORA PATRA MEERUT	INDIA	Uttar Pradesh	Meerut	250002		NA-NA-0050460	Amount for unclaimed and unpaid	190	29-NOV-2029	SANJEEVKANSAL		FY-7
SAURABH		SINDWANI	J	L	SINDWANI	II-F-9B LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0050468	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAM	SHANKAR	BANERJI	LATESH	JN	BANERJI	9 NABIN CHANDRA DAS ROAD NOAPARA CALCUTTA	INDIA	West Bengal	Kolkata	700030		NA-NA-0050482	Amount for unclaimed and unpaid	190	29-NOV-2029	DEBASISHBANERJI		FY-7
MANGISH	PRAMOD	SHEKATKAR	P		BANGINATH	6733 NALEGAON AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001		NA-NA-0050521	Amount for unclaimed and unpaid	190	29-NOV-2029	SHALAPRAMODSHEKATKAR		FY-7
POONAM		AGARWAL	P		AGARWAL	C/O MR CHANDRA PRAKASH ADVOCATE 35 RAM NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002		NA-NA-0050593	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MANAV		MALIK	S		MALIK	120 NAVJIVAN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0050686	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUNIL	KUMAR	MONGIA	C	B	MONGIA	1698 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122000		NA-NA-0050708	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAJA		PURI	S	K	PURI	C/O NEWTEX KNITWEARS 1283/84 BHAIMPURI LUDHIANA PB	INDIA	Punjab	Ludhiana	141000		NA-NA-0050723	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
BHASKARA		K	K	V	KRISHNAN	BHAS NIVAS NULLIPADY KASARAGOD KASARAGOD	INDIA	Kerala	Kasaragod	671121		NA-NA-0050771	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PRABHAKAR		SHARMA	H	C	SHARMA	II F 37 NEHRU NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0050807	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
BADAM	SHANTILAL	BHANDARI	SHEEUTI		LAL	MR SUNIL SHANTILAL BHANDARI 282 BHANDARI NIWAS OPP JAIN STANAK KOTHRUD POONA	INDIA	Maharashtra	Pune	411029		NA-NA-0050858	Amount for unclaimed and unpaid	190	29-NOV-2029	SHANTILALBHANDARINITINBHANDARI		FY-7
ANGELO	B	FERNANDES	J	F	FERNANDES	C/O ROSY 1/VILLA 154/1 SERNABATIM COLVA GOA	INDIA	Goa	North Goa	403708		NA-NA-0050873	Amount for unclaimed and unpaid	190	29-NOV-2029	NAURICEFERNANDES		FY-7
M	P	JAYANTHI	T	DEV	RAJ	B-346 SECTOR 20 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301		NA-NA-0050895	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PRABHAT	KUMAR	MAJEE	T	L	MAJEE	F-385 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044		NA-NA-0050897	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
BHUPINDER	PAL	SINGH	S		SINGH	J 13/23 J G F RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		NA-NA-0050900	Amount for unclaimed and unpaid	190	29-NOV-2029	UPINDERKAUR		FY-7
VIVEK		KATHPALIA	R	K	KATHPALIA	D 7/746 POCKET 7 D BLOCK VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070		NA-NA-0050912	Amount for unclaimed and unpaid	190	29-NOV-2029	VIMLAKATHPALIA		FY-7
JALPABEN	VIJAY	BHAI	VIJAYBHAI		PATEL	148 COZY CORNER SOMESHWARA PARK SUN'N STEP CLUB THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054		NA-NA-0050940	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHIREESH		AGRAWAL	VIMAL	KUMAR	AGRAWAL	C/O SHRI VIMAL KUMAR AGARWAL FLAT NO 2/5 SANJAY COMNPLEX MATA MANDIR CHOURASIA T T NAGAR BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462005		NA-NA-0050967	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
D	P	DUTTA	LATEP	K	DUTTA	26 QUTAB VIEW APARTMENTS QUTAB ENCLAVE SAHEED JIT SINGH MARG NEW DELHI	INDIA	Delhi	Delhi	110016		NA-NA-0050985	Amount for unclaimed and unpaid	380	29-NOV-2029	ARUNDHATIDUTTA		FY-7
G		ANAND	K	M	GANESAN	142 UNITED INDIA APARTMENTS MAYUR VIHAR PHASE I EXTENSION NEW DELHI	INDIA	Delhi	Delhi	110091		NA-NA-0051003	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BHATIA	JAGDISH	MAHENDRABHAI	MAHENDRA		BHAI	A/F/3 RAJVI COMPLEX GURUKUL MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052		NA-NA-0051177	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ASHOK	KUMAR	GUPTA	J	P	GUPTA	ASHOKA TRADING COMPANY ACHAL ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001		NA-NA-0051235	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JAYASHREE		ALBAL	HANAMANTH		ALBAL	292 3RD FLOOR DATAR APARTMENT SHANIWARPETH PUNE	INDIA	Maharashtra	Pune	411030		NA-NA-0051280	Amount for unclaimed and unpaid	570	29-NOV-2029	HANAMANTHALBAL		FY-7
JALPABENVIJAY	KUMAR	PATEL	VIJAYBHAI		PATEL	148 COZY CORNER SOMESHWARA PARK SUN'N STEP CLUB THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054		NA-NA-0051344	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RANBIR		KUMAR	M	C	PRASAD	SECTOR N/A Q NO 1015 ST 1 B S CITY	INDIA	Jharkhand	Bokaro	827004		NA-NA-0051360	Amount for unclaimed and unpaid	190	29-NOV-2029	BINDASINHA		FY-7
BINDA		SINHA	M	C	PRASAD	SECTOR N/A Q NO 1015 ST 1 B S CITY	INDIA	Jharkhand	Bokaro	827004		NA-NA-0051361	Amount for unclaimed and unpaid	190	29-NOV-2029	RANBIRKUMAR		FY-7
RAJ	KUMAR	RAINA	M	L	RAINA	BANK OF BARODA PURANI MANDI JAMMU	INDIA	Jammu and Kash	Jamnitsu	180001		NA-NA-0051362	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
REKHA	R	PATIL	RAJIV		PATIL	N 3 HOUSE NO 141 COCO AURANGABAD	INDIA	Maharashtra	Nanded	431001		NA-NA-0051392	Amount for unclaimed and unpaid	380	29-NOV-2029	RAJIVKPATIL		FY-7
SUJATADINESH		KHOSLA	D		KHOSLA	G 3/62 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009		NA-NA-0051402	Amount for unclaimed and unpaid	190	29-NOV-2029	DINESHKHOSLA		FY-7
DINESH	KUMAR	SAGAR	K		SINGH	259/1 CHOWK MOHALLA BEHIND ASHOKA ACADEMY KANKER KHERA MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-0051425	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJKUMARLAGAR		FY-7
RAJESH		GUPTA	I	P	GUPTA	S.C.F 159 GRAIN MARKET SECTOR 26 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160026		NA-NA-0051432	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VIJOY		KUMAR	R	J	PRASAD	FLAT NO-20 SUNRISE APTS D BLOCK VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018		NA-NA-0051495	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
PRASHANT		KAPOOR	LATESHJ	M	KAPOOR	46-D LEKHRAM ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Delhi	110002		NA-NA-0051500	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
CHANDER		PARKASH	T	L	KUKREJA	58/12 AGNOOR P O TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018		NA-NA-0051505	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PARVEEN		AGGARWAL	K		CHAND	G-86 PREET VIHAR VIKAS MARG DELHI	INDIA

SOLANKI	PRAVIN	JIVABHAI	SOLANKI		JIVABHAI	NATIONAL MOTOR ACCESSORIES AGENCY 6 SARDAR PATEL CHAMBERS OPP BANK OF MAHARASHTRA VASANT CHOWK BHADRA LAL DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		NA-NA-0052400	Amount for unclaimed and unpaid	190	29-NOV-2029		MAKWANAMOHANDUNGARBHAI	FY-7
HARPREET		KAUR	HARJIT		SINGH	A 85 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0052424	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ASHOK	KUMAR	MAINI	LATESHDO	P	MAINI	SHIVAM NURSING HOME NADRAI GATE KASGANJ U P	INDIA	Uttar Pradesh	Etawah	207123		NA-NA-0052449	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
VINIT	GOVIND	UMRAJKAR	G	V	UMRAJKAR	C-21 MANALI ARCADE OPP ASHIRWAMEGH AUTO LTD PUNE SATARA ROAD PUNE	INDIA	Maharashtra	Pune	411009		NA-NA-0052501	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RANJANA		GUPTA	L	P	GUPTA	A 106 NFL TOWNSHIP BATHINDA PB	INDIA	Punjab	Bathinda	151001		NA-NA-0052510	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NISHA		GARG	ALOK		GARG	C/O RAM SHYAM STEELS YAMNOTRI COMPLEX AMBEDKAR ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0052540	Amount for unclaimed and unpaid	190	29-NOV-2029	ALOKGARG		FY-7
POONAM		VIJ	A	K	VIJ	HOUSE NO 519 WARD 8 PANIPAT	INDIA	Haryana	Karnal	132103		NA-NA-0052599	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
J	S	CHAWLA	K	S	CHAWLA	H 73 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015		NA-NA-0052681	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ANIL		TANDAN	JAGAN	NATH	TANDAN	1489 RANJIT STREET SANGITRASHAN PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055		NA-NA-0052675	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MUNISH		ARORA	B	R	ARORA	70 ANAND LOK NEW DELHI	INDIA	Delhi	Delhi	110049		NA-NA-0052711	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ANIL	KUMAR	MALIK	V	P	MALIK	PLOT NO 53 KATRA SHER SINGH II SUBASH NAGAR HALL NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001		NA-NA-0052717	Amount for unclaimed and unpaid	190	29-NOV-2029	VEENAMALIK		FY-7
SANJAY		MAGOO	M	L	MAGOO	22 MANSROVER COLONY ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001		NA-NA-0052740	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJIVVERMAUPENDERNATH		FY-7
ARTI	ANIL	SHAH	ANIL	SHAH	C/O ANIL MITHALAL & CO 2ND FLR MEHTA BLDG HAMAM ST FORT BOMBAY		INDIA	Maharashtra	Mumbai City	400023		NA-NA-0052772	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
OM	PARKASH	WADHAWAN	RANJIT		RAI	27 C DDA FLATS MIG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		NA-NA-0052824	Amount for unclaimed and unpaid	190	29-NOV-2029	MONICAWADHAWAN		FY-7
ANIL	KUMAR	ARORA	K	G	ARORA	C 249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004		NA-NA-0052885	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BHOOMAIAH		PAVITHRAM	SATYANARAYANA		PAVITHRAM	H NO 4-75/2 T C KATTA POST & MANDAL MANTHANI DIST KARIMNAGAR A P	INDIA	Telangana	Karimnagar	505484		NA-NA-0052903	Amount for unclaimed and unpaid	190	29-NOV-2029	SHOBHARANIPAVITHRAM		FY-7
RAJESH		CHANDAN	M		CHANDAN	13 SADHANA ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0052904	Amount for unclaimed and unpaid	1330	29-NOV-2029	KASHISHCHANDAN		FY-7
KUSUM		SINGHAL	S	P	SINGHAL	KAILASHWATI INTER COLLEGE ARTHLA MOHAN NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201000		NA-NA-0052940	Amount for unclaimed and unpaid	380	29-NOV-2029	SPSINGHAL		FY-7
RAKESH		DHINGRA	J	C	DHINGRA	R/O 402 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0053011	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GULSHAN		BHATLA	M	L	BHATLA	A/85 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0053100	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
TILAK	RAI	CHAWLA	N	R	CHAWLA	C/O THE BETTER CHOICE D 7 OLD DOUBLE STOREY LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0053122	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KRISHAN		LAL	O		PARKASH	C/O JANAK KUMAR GARG H NO 696 A GALI WADI HOSPITAL AMRIK SINGH ROAD BATHINDA P J	INDIA	Punjab	Bathinda	151001		NA-NA-0053124	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
CHANCHAL		GUPTA	D	K	GUPTA	606 TOP FLOOR KUCHA PATIRAM SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006		NA-NA-0053208	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SANTOSH		MEHTA	P	K	MEHTA	FLAT 2 TYPE III R A K COLLEGE OF NURSING LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0053222	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VAISHALI		GUNDERIA	ARVIND		GUNDERIA	1121 STOCK EXCHANGE TOWERS DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400001		NA-NA-0053240	Amount for unclaimed and unpaid	190	29-NOV-2029	ARVINDGUNDERIA		FY-7
ASHOK	KUMAR	GUPTA	LATE	DIN	DAYAL	FLAT NO 971 BLOCK GH 14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087		NA-NA-0053274	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NEELAM		MEHTA	NARINDMEHTA		MEHTA	13/11 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-0053281	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHAILENDRA	KUMAR	PANDEY	T	P	SHARMA	787 GOUTAM GANJ GARHA JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482003		NA-NA-0053375	Amount for unclaimed and unpaid	190	29-NOV-2029	SHEELAMISHRA		FY-7
SAVITA		HANS	S	K	HANS	613 -A SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044		NA-NA-0053377	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
HEMA	LATA	GUPTA	V	K	GUPTA	KUNTI PARK 602 A MILITARY ROAD MAROL BOMBAY	INDIA	Maharashtra	Mumbai City	400059		NA-NA-0053379	Amount for unclaimed and unpaid	380	29-NOV-2029	VIRENDRAKUMARGUPTA		FY-7
RAJEEV		AGARWAL	N	P	AGARWAL	II/8 23 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0053416	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
MICHAEL		KERR	E		KERR	C/O MAGNUM FOREX CO 20 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0053470	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
JATINDER	SINGH	GUJRAL	S	K	SINGH	J 11/6 RAJORI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		NA-NA-0053557	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
GEETA		AGGARWAL	A	K	AGGARWAL	3239 GALI SCHOOL WALI PAHAR GANJ NEW DELHI	INDIA	Delhi	Delhi	110055		NA-NA-0053611	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RENU		MANGLA	P		MANGLA	E-6/10 LAJPAT RAI CHOWK KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051		NA-NA-0053634	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHARDA		SHARMA	V		SHARMA	433 E POCKET II MAYUR VIHAR DELHI	INDIA	Delhi	Delhi	110091		NA-NA-0053671	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SURINDER	KAUR	PANESAR	S		SINGH	A 42 VISHNU GARDEN NEAR SHEETLA MANDIR NEW DELHI	INDIA	Delhi	Delhi	110018		NA-NA-0053729	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SNEHA		WANI	S		WANI	DI ASHIYANA SOCIETY VIJAY PARK OPP ROPLAS LTD PIMPRI PUNE	INDIA	Maharashtra	Mumbai Sub	410108		NA-NA-0053743	Amount for unclaimed and unpaid	190	29-NOV-2029	SHASHIKANTWANI		FY-7
DEEPALI	D	KULKARNI	D		KULKARNI	18 GAJANANNAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440015		NA-NA-0053752	Amount for unclaimed and unpaid	190	29-NOV-2029	ABHAYBTAREKAR		FY-7
BANSILAL		KOTHARI	M	J	KOTHARI	41-6/7 SAMBHAV B/H ALBORA M LOTIKAR MARG MATUNGA MUMBAI	INDIA	Maharashtra	Mumbai City	400019		NA-NA-0053763	Amount for unclaimed and unpaid	190	29-NOV-2029	HARISHKOTHARI		FY-7
ASHWANI	KUMAR	MONGA	CL	MONGA	SHARE	1 45 PRATAP NAGAR DELHI	INDIA	Delhi	Delhi	110007		NA-NA-0053773	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MANOJ	KUMAR	BAWEJA	R	C	BAWEJA	E 71 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008		NA-NA-0053795	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SAMIR		GULATI	S	C	GULATI	68/5393 RANGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0053932	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
K	L	CHAWLA	L	R	CHAWLA	D 4 KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051		NA-NA-0053936	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
UMA		SETHI	K	D	SETHI	B-446 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065		NA-NA-0053979	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
NARESH	CHANDER	PATHAK	R	PATHAK	G	201 POCKET V MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091		NA-NA-0054003	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
J	K	CHAWLA	LATEC	D	CHAWLA	H 23 G S APARTMENT SECTOR 13 ROHINI DELHI	INDIA	Delhi	Delhi	110085		NA-NA-0054021	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MANJU		PASSEY	R		PASSEY	C/O SH JIWAN PARKESH PASSEY OLD ANAJ MANDI NABHA GATE PATIALA P B	INDIA	Punjab	Patiala	147001		NA-NA-0054061	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJESHPASSEY		FY-7
NARAYANY		GARG	KM		GARG	C/O POUCH PACKING INDUSTRIES 21/3 MATHURA ROAD BALLABHGARH FARIDABAD	INDIA	Haryana	Faridabad	121004		NA-NA-0054180	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
LOVELY		GUPTA	J	D	GUPTA	C/O AGARWAL BANKERS 188 GUANDONGOIYAN BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	243005		NA-NA-0054190	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SANJIV		MALIK	LATEM	L	MALIK	C-8 LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0054202	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAJNI		GOYAL	Y		GOYAL	H NO 1570 HOUSING BOARD COLONY SECTOR 31-32 JHARSA ROAD GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001		NA-NA-0054217	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
BHARATBHAI	NARANBHAI	PATEL	NARANBHAI		PATEL	13/A DUVNATH PARK NAUG WADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013		NA-NA-0054289	Amount for unclaimed and unpaid	190	29-NOV-2029	URMILABHARATBHAIPATEL		FY-7
LOKESH		JAIN	P	S	JAIN	6004 RAGHUBER PURA MAIN ROAD OPP POST OFFICE GANDHI NAGAR DELHI	INDIA	Delhi	Delhi	110031		NA-NA-0054345	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
RAKESH		VADEHRA	K	K	VADEHRA	F 30/14 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057		NA-NA-0054397	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
ALOK	KUMAR	SAXENA	H		CHANDRA	FLAT NO C/317 SARASWATI KUNJ APARTMENT CHILLA DELHI	INDIA	Delhi	Delhi	110091		NA-NA-0054410	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ATUL		MODHA	B		MIDDHA	ATUL HARDWARE STORE MADAR GATE ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001		NA-NA-0054512	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
MUKESH	KUMAR	KHANDELWAL	J		LAL	C/O JOHARI LAL SARAF SARAFA BAZAR GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhop	322201		NA-NA-0054549	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MAHENDRA		PATIDAR	N		PATIDAR	24 JADRA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001		NA-NA-0054550	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
C	V	SUBRAMANIAN	C	S	VISWANAATHAN	C/O BANSI SHARMA V 1027/1 JUSOOR ROAD BANGALORE	INDIA	Karnataka	Bengaluru Urb	560042		NA-NA-0054568	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
NIKHIL		GARG	H	L	GARG	HEM LAL GARG 200 C B GUPTA COLONY SHAMLI M NAGAR	INDIA	Uttar Pradesh	Saharanpur	247776		NA-NA-0054573	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MAHAVIR	PRASHAD	GAUR	LTSHR	C	SHARMA	89 RAM BAGH COLONY NEAR CHANDI GROUNDS MEERUT	INDIA	Uttar Pradesh	Meerut	250000		NA-NA-0054574	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KAMLESH		PATIDAR	N		PATIDAR	24 JADRA COMPOUND INDORE M P	INDIA	Madhya Pradesh	Indore	452001		NA-NA-0054583	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
VIPIN		KUMAR	JAGDEV		LAL	1/38 LALITA PARK LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0054612	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHASHIKANT	NARAYAN	DHAKE	N	A	DHAKE	TYPE III BLDG 17 R NO 203 R C F COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074		NA-NA-0054654	Amount for unclaimed and unpaid	190	29-NOV-2029	GAJANANSITARAMRAJPUT		FY-7
SUNIL		JAIN	RAMDHAIR		JAIN	452 A BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		NA-NA-0054726	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PREM	LATA	VERMA	L	N	VERMA	69 D POCKET I MAYUR VIHAR PH I NEW DELHI	INDIA	Delhi	Delhi	110091		NA-NA-0054749	Amount for unclaimed and unpaid	380	29-NOV-2029	DEEPAKVERMA		FY-7
GIRISH		VERMA	O	P	VERMA	84 A POCKET I MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110091		NA-NA-0054752	Amount for unclaimed and unpaid	380	29-NOV-2029	LALITAVERMA		FY-7
SHREEVALLABH		DAMANI			DAMANI	7 G JAGANNATH BHOSLE MARG 50 A AMITA APRTS OPP SACHIWALYA GYMKHANA BOMBAY	INDIA	Maharashtra	Mumbai City	400021		NA-NA-0054801	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
K	V	SKAIRA	LATESHK	K	VAIKEY	40 PANCHDEEP APARTMENTS VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018		NA-NA-0054816	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
S		SATYANARAIN	KAKRANIA	R	KAKRANIA	RIDHI SIDHI SADAN FLAT NO 2 TEJPAL SCHEME ROAD NO 2 VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057		NA-NA-0054866	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
VINAY	PAL	SINGH	S	G	SINGH	F R D / P P BHABHA ATOMIC RESERCH CENTRE TROMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400085		NA-NA-0054880	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
S	K	ANCHAN	KORAGU		ANCHAN	CHELMBI HOUSE HALEANGADI POST MANGALORE	INDIA	Karnataka	Dakshina Kann	574146		NA-NA-0054887	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SAMIR		MAZUMDAR	LT	SH	MAZUMDAR	C/O E D O DEPARTEMENT BURDWAN UNIVERSITY P O RAJBATI BURDWAN W B	INDIA	West Bengal	Hooghly	713104		NA-NA-0054928	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUMAN		MEHTA	BK	MEHTA	S	12/54 GEETA COLONY DELHI	INDIA	Delhi	Delhi	110031		NA-NA-0054935	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SHAN		KAPUR	J	L	KAPUR	F 29 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		NA-NA-0054943	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MAHESH	CHANDRA	VASHISHTA	B	P	VASHISHTA	69/60 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009		NA-NA-0054990	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
L	C	MATHUR	P	K	MATHUR	R14/117 NEW RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201002		NA-NA-0054997	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SATISH		NAYYAR	H	L	NAYYAR	B 125 DIRAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009		NA-NA-0055009	Amount for unclaimed and unpaid	1330	29-NOV-2029	SHASHINAYYAR		FY-7
KANWALJIT	SINGH	KANG	S	A	SINGH	HOUSE NO 5 SECTOR 4 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001		NA-NA-0055032	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KIRTI	K	SHAH	K	C	SHAH	1 GANGA MADHAV BHUVAN 14 K A S ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019		NA-NA-0055055	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SATISH	KUMAR	MITTAL	L	R	MITTAL	5 MITTAL & CO D 224 DEEPALI PITAMPURA DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0055077	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
L		HEMALATHA	N		PRABHAK	B 8 ASHWARYA 21/22 SREENIVASA AVENUE RD RAJA ANNAMALAI PURAM MADRAS TAMILNADU	INDIA	Tamil Nadu	Chennai	600028		NA-NA-0055084	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
R	K	MATTA	V	R	MATTA	B 1 1618 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0055089	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
HARI		KELKAR	T		KELKAR	27 DHANWANTARI NAGAR RAJENDRA NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452001		NA-NA-0055208	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MUKESH		ARORA	B		RAM	1 SHIV NAGAR COLONY ISLAMABAD AMRITSAR	INDIA	Punjab	Amritsar	143000		NA-NA-0055169	Amount for unclaimed and unpaid	190	29-NOV-2029	GURBUSHARORA		FY-7
POTTURU		VIMALA	P		PULLAIH	DR P RANGANADH NAKKAL ROAD VIJAYAWADA	INDIA	Andhra Pradesh	Vishakhapatnu	520002		NA-NA-0055252	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHAILESH	SHASHIKANT	VIRANI	SHAHKANT		VIRANI	SHASHIKANT & BROTHERS 52 DADYSETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002		NA-NA-0055277	Amount for unclaimed and unpaid	952	29-NOV-2029	RITASHAILESHVIRANI		FY-7
D	N	VYAS	NAVNITLAL	VYAS	BROKERS	308 PARVATI B APPT SHIV PARVATI CO OP HOUSING SOCIETY RAHEJA TOWNSHIP MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0055295	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAJIV		ASHOK	M	H	ASOKA	2629/2 TEMPLE ROAD V V MOHALLA MYSORE KARNATAKA	INDIA	Karnataka	Mysore	570002		NA-NA-0055308	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
S	C	JAIN	O	P	JAIN	H 439 VIKAS PURI NEAR H BLOCK MARKET NEW DELHI	INDIA	Delhi	Delhi	110018		NA-NA-0055310	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAMESH	KUMAR	SETHI	I	N	SETHI	48 POCKET K SHEIKH SARAI PHASE II DDA FLATS NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0055329	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NIDHI		KHANDELWAL	HARISH		KHANDELWAL	C/O DR HARISH KHANDELWAL CITY CHILDREN HOSPITAL 145 KALIBARI BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243005		NA-NA-0055331	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
BHAVESH	J	NAIK	JASVANTBHAI		NAIK	10 ANKUR SOCIETY AMALSAD	INDIA	Gujarat	Valsad	396310		NA-NA-0055357	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SATISH		KUMAR	CHANDA		RAM	805 NEHRU KUTIA MALKA GANJ SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007		NA-NA-0055363	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
L		RAMANA	L		BALACHANDRAIAH	C/O SRI CHANDRA TRADERS MAIN BAZAR WANAPARTHY A P	INDIA	Telangana	Mahbubnagar	509103		NA-NA-0055377	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
G	S	BHASIN	J	S	BHASIN	AE 5 TAGORE GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027		NA-NA-0055412	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAJIABBHAI	M	MUNSHI	MOHD	FARID	MUNSHI	4 MUSLIM SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009		NA-NA-0055422	Amount for unclaimed and unpaid	190	29-NOV-2029	SHAKILARMUNSHI		FY-7
J	S	NIRODY	LAT	N	SUBBARAO	APT B 45 FRIENDS COLONY E NEW DELHI	INDIA	Delhi	Delhi	110065		NA-NA-0055458	Amount for unclaimed and unpaid	570	29-NOV-2029	ANITANIRODY		FY-7
S	K	JAIN	N	R	JAIN	C 6/4 KESHAV PURAM DELHI	INDIA	Delhi	Delhi	110035		NA-NA-0055459	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PARUL		PAREKH	D		PAREKH	303 SHOBHA APARTMENT 3RD FLOOR SAROJINI NAIDU ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080		NA-NA-0055497	Amount for unclaimed and unpaid	190	29-NOV-2029	DINESHPAREKH		FY-7
AVTAR		KAUR	H		SINGH	S 358 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048		NA-NA-0055511	Amount for unclaimed and unpaid	190	29-NOV-2029	HARINDARSINGH		FY-7
SHASHI	KUMAR	GARG	LTSHB	K	GARG	A 101 GROUP INDUSTRIAL AREA 2ND FLOOR WAZIRPUR DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0055520	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
SARIT	KUMAR	JAIN	B	R	JAIN	C 33 JAIN NAGAR RLY ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	250002		NA-NA-0055529	Amount for unclaimed and unpaid	190	29-NOV-2029	CHANDERKANTAJAIN		FY-7
PRADEEP	KUMAR	GARG	M	CHAND	1 KANHIYA LAL BARI HOU DELHI GATE GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0055591	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PRABHA		VERMA	N	K	VERMA	1529 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121000		NA-NA-0055601	Amount for unclaimed and unpaid	380	29-NOV-2029	NARENDRAKUMARVERMA		FY-7
RAKESH		CHAWLA	O	P	CHAWLA	E 2/2 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0055671	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KAMLA		JAIN	P	C	JAIN	BE 191 A GALI NO 2 HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064		NA-NA-0055703	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
YOGESH		SHARMA	M	L	SHARMA	87 FRIENDS ENCLAVE NANGLOI DELHI	INDIA	Delhi	Delhi	110041		NA-NA-0055737	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GHANSHYAM		DAS	LATE	BHOLA	RAM	C 2/100 ASHOK VIHAR PH II DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0055762	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAJESH		KHANNA	R	C	KHANNA	1678 KUCHA DAKHNI RAI DARYAGANJ DELHI	INDIA	Delhi	Delhi	110006		NA-NA-0055787	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
AMIT	KUMAR	CHANDAK	O	P	CHANDAK	ASHOK TEA CO 365 KIRANA MANDI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0055823	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
KOKILA	HEMANT	SHAH	HEMANT		SHAH	209 MAKER MAHAVIR NO II 21 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020		NA-NA-0055865	Amount for unclaimed and unpaid	190	29-NOV-2029	HEMANTDSHAH		FY-7
SHARATH	CHANDRA	PATEL	GS	C	SHEKAR	NO 68/20 5TH CROSS HANUMANTHA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560019		NA-NA-0055877	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PATEL	JAYANTILAL	PUNJIRAM	PUNJIRAM		PATIL	AT ANVARPUR PO& DIST GRAN TA PARDI DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383205		NA-NA-0055903	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ARVIND		JAIN	O	P	JAIN	A 39 TULSI APPARTMENT PLOT NO-14 SECTOR-14 ROHINI NEW DELHI	INDIA	Delhi	Delhi	110085		NA-NA-0055922	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ANIL	KUMAR	AGARWAL	M	C	AGARWAL	MOOL CHAND GALI KORA JAHANABAD FATHEPUR U P	INDIA	Uttar Pradesh	Allahabad	212659		NA-NA-0055928	Amount for unclaimed and unpaid	190

RANI		RAI	S	C	RAI	II A/24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0056417	Amount for unclaimed and unpaid	3230	29-NOV-2029			FY-7
VATSAVAI	VENU	GOPAL	V	V	RAJU	C/O DR V VENKATA RAJU BEHIND TOWN HALL TANUKU W G DT AP	INDIA	Andhra Pradesh	Vishakhapatnam	534211		NA-NA-0056429	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MEERA	M	SABNANI	MK	R	SABNANI	DIRSHTI OPP HMC D H RD JODH KOLKATTA	INDIA	West Bengal	Kolkata	700104		NA-NA-0056454	Amount for unclaimed and unpaid	760	29-NOV-2029	MOHANKIRISABNANI		FY-7
LABHUBHAI	C	PATEL	C	K	PATEL	7 ASHIRVAD KUNJ B/H ASHIRVAD R NEAR CHINA GATE UDHANA MAGDALA ROAD POST ALTHAN SURAT GUJ	INDIA	Gujarat	Surat	395017		NA-NA-0056502	Amount for unclaimed and unpaid	190	29-NOV-2029	NIRUBENJPATEL		FY-7
TRIMAL		CHAUDHARY	LTSH	M	CHAUDHARY	45 PADMAVATI COLONY INDORE	INDIA	Madhya Pradesh	Indore	452000		NA-NA-0056511	Amount for unclaimed and unpaid	380	29-NOV-2029	SUNILCHAUDHARY		FY-7
JALPA	M	SHETH	M	P	SHETH	A/38 304 YOGI NAGAR EKSAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0056540	Amount for unclaimed and unpaid	190	29-NOV-2029	MANSUKHLALPSHETH		FY-7
MALINI		RAJANI	A	K	RAJANI	FC 101 SFS FLATS MAYA ENCLAVE G 8 AREA NEW DELHI	INDIA	Delhi	Delhi	110064		NA-NA-0056569	Amount for unclaimed and unpaid	190	29-NOV-2029	ANILKUMARRAJANI		FY-7
SAMJI	C	K	LATESHCHACKO	P	C	23-L-B POCKET J & K DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095		NA-NA-0056647	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MANMOHAN		SINGH	HARBHAJAN	SINGH		B-11 NEELAMBER APARTMENTS SAINIK VIHAR CAPT SATISH MARG DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0056676	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
JV	SURESH	KUMAR	KUMAR	S	V	SURESH BHAVAN KUMARAKOM KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686563		NA-NA-0056721	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
UPPALA		ANURADHA	U	VENKATESWARA	RAO	PLOT NO 9 SATSANGA 2ND LANE BEHIND BUS STOP GOVT COLONY VISHRAMBAG SANGLI MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416415		NA-NA-0056788	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAM	NARAYAN	NEMA	LATESHB	L	NEMA	C/O SHRI G C NEMA 887 AMAN PUR MADAN MAHAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001		NA-NA-0056808	Amount for unclaimed and unpaid	190	29-NOV-2029	PREETINEMA		FY-7
KUSUM		NEMA	LATESHB	L	NEMA	C/O SHRI G C NEMA 887 AMAN PUR MADAN MAHAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001		NA-NA-0056809	Amount for unclaimed and unpaid	190	29-NOV-2029	SWATINEMA		FY-7
KALLAKURU		SAVITRI	K	N	RAO	M 53/1 FIRST MAIN ROAD BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090		NA-NA-0056837	Amount for unclaimed and unpaid	190	29-NOV-2029	KALLAKURUJANAKIRAO		FY-7
LAV		KUSH	PRABHU		DAYAL	H NO 177 PERIAPAT NAGAR P O ANDREWS GANJ NEW DELHI	INDIA	Delhi	Delhi	110049		NA-NA-0056871	Amount for unclaimed and unpaid	190	29-NOV-2029	SHASHIPRABHAROHODIA		FY-7
PRADIP	AMRUTLAL	CHHADVA	AMRUTLAL		CHHADVA	203 NEELKANTH NIKETAN KARANI LANE GHATKOPAR WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400086		NA-NA-0056875	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
P	PADMAVATHY	KAIMAL	P	V	KAIMAL	112/3323 PANT NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075		NA-NA-0056916	Amount for unclaimed and unpaid	190	29-NOV-2029	VIJAYKUMARVENUGOPALKAIMAL		FY-7
SANJAY		UPPAL	M	N	UPPAL	EA 408 SFS FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110064		NA-NA-0056924	Amount for unclaimed and unpaid	190	29-NOV-2029	VINODWSIKKA		FY-7
P	C	KAUSHIK	B	K	SHARMA	1/8178 EAST ROHTASH NAGAR SHAHDARA DELHI	INDIA	Delhi	Delhi	110032		NA-NA-0056925	Amount for unclaimed and unpaid	380	29-NOV-2029	RDSHARMA		FY-7
SHASHI		YADAV	V	S	YADAV	C/O V S YADAV CORPORATION BANK GULAB BHAVAN CHOPASHI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	342003		NA-NA-0056948	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VIKRANT		ABROL	A	L	ABROL	H NO.1271 SECTOR 37 FARIDABAD	INDIA	Haryana	Faridabad	121003		NA-NA-0056964	Amount for unclaimed and unpaid	190	29-NOV-2029	AKABROL		FY-7
MADHUSHREE		GUPTA	S	R	GUPTA	656 OLD KATRA ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	211000		NA-NA-0057006	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
KANTA		DEVI	S		KUMAR	352 SURYA APARTMENTS SECTOR 6 PLOT 14 DWARKA NEW DELHI	INDIA	Delhi	Delhi	110075		NA-NA-0057020	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
SHASHI	KUMAR	GARG	LTSHB	K	GARG	A 101 GIROUP INDUSTRIAL AREA WAZIRPUR DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0057033	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
KAUSHIK	PRAN	SAHA	P	B	SAHA	7 MARYLAND 14TH ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0057042	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
R	GOPALA	KRISHNAN	TS	R	SASORI	100 RAMAN NAGAR METTUR DAM SALEM DIST	INDIA	Tamil Nadu	Salem	636403		NA-NA-0057051	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
HIRADHAR		MEHER	T		MEH	1/221 SECTOR 6 CDA BIDANASI CUTTACK ORISSA	INDIA	Orissa	Cuttack	753014		NA-NA-0057065	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PADAMCHANDGUPTA	U		F	P	LAL	E 15A EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0057078	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SOUMYA		BISWAS	B		BISWAS	111/1 SIBPUR ROAD P O SIBPUR DIST HOWRAH W B	INDIA	West Bengal	Howrah	711102		NA-NA-0057099	Amount for unclaimed and unpaid	190	29-NOV-2029	BISHNUPADABISWAS		FY-7
PRAKASH		AGRAWAL	G	L	AGRAWAL	C/O SHARDA PAPERKRAFT PVT LTD M 7 MIDC INDUSTRIAL AREA HINGNA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440016		NA-NA-0057123	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SUDHIR	KUMAR	JAIN	P	C	JAIN	C/O VAIBHAV INVESTMENTS 4/12 ASAF ALI ROAD MITTAL BUILDING DELHI	INDIA	Delhi	Delhi	110002		NA-NA-0057137	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
AFRIN		RIZVI	AH	RAZVI	S	A 232 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0057141	Amount for unclaimed and unpaid	950	29-NOV-2029	ABDULRAHEEDRIZVI		FY-7
GURMEET		KAUR	S	A	SINGH	9/4/2 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0057191	Amount for unclaimed and unpaid	380	29-NOV-2029	AJITSINGH		FY-7
TEJ	PAL	SINGH	N		SING	SAHAVAR GATE KAGGANJ DIST ETAH U P	INDIA	Uttar Pradesh	Etawah	207123		NA-NA-0057306	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ASHVANI	KUMAR	VIG	SHH	R	VIG	3583 KHANNA BUILDING NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0057415	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUSHILA		RAVINDRANATH	R		PRAVAR	PRABHU PRERANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077		NA-NA-0057418	Amount for unclaimed and unpaid	190	29-NOV-2029	CHHAYAPRAVARIKOTICHAPRAVARRAVINDRANATHK		FY-7
NITA	BHARAT	MEHTA	BHARAT		MADHUSUDAN	A 27 GIRDHAR NAGAR JVDATA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086		NA-NA-0057421	Amount for unclaimed and unpaid	570	29-NOV-2029	BHARATMADHUSUDANMEHTA		FY-7
RAMESH		KUMAR	J		NATH	48 F POCKET K DDA FLATS SAWAI SARAI PHASE II NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0057431	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KESHAV		KUMAR	S		MOHAN	C/O SHRI BALAJI JEWELLERS LAL ROAD PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001		NA-NA-0057440	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NEETA		ADVANI	N		ADVANI	C 1/61 SAFDARJANG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi	Delhi	110016		NA-NA-0057501	Amount for unclaimed and unpaid	190	29-NOV-2029	NARESHADVANI		FY-7
N		SANKARAVADIVU	N		SIVAM	3362 L H E BLOCK 8TH STREET ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040		NA-NA-0057552	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ARUN		BANSAL	J	K	BANSAL	2019 GALI ARYA SAMAJ SITA RAM BAZAR DELHI	INDIA	Delhi	Delhi	110006		NA-NA-0057504	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUSHILA		RAVINDRANATH	R		PRAVAR	PRABHU PRERANA VALLABHBAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077		NA-NA-0057519	Amount for unclaimed and unpaid	190	29-NOV-2029	PRAVARRAVINDRANATHJOTICHACHHAYAPRAVARK		FY-7
GOVIND	V	PATEL	V	D	PATEL	NATRAJ SHANIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004		NA-NA-0057556	Amount for unclaimed and unpaid	190	29-NOV-2029	BHUPENDRAKATHAKKAR		FY-7
NEETU		AGARWAL	S	N	AGARWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0057589	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VINIT		AGARWAL	S	N	AGARWAL	157 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0057590	Amount for unclaimed and unpaid	2090	29-NOV-2029			FY-7
SUNITA		RANA	B	S	RANA	11-K GOPALA TAWER 25 RAJENDRA PLACE NEW DELHI	INDIA	Delhi	Delhi	110008		NA-NA-0057625	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
PANKAJ		OBEROI	J		NATH	N 121 GREATER KAILASH I NEW DELHI	INDIA	Delhi	Delhi	110048		NA-NA-0057652	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BAL	KRISHAN	YADAV	RATI		RAM	BRIG BK YADAV,SM HEADQUARTERS UTTER BHARAT AREA BAREILLY CANTT U P	INDIA	Uttar Pradesh	Bareilly	243001		NA-NA-0057671	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SUMAN		SHARMA	S	C	SHARMA	UU 26 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0057676	Amount for unclaimed and unpaid	1330	29-NOV-2029			FY-7
NISHA		MANOCHA	N	K	MANOCHA	H NO 585 SECTOR 56 OPP C DOT APPARTMENT GURUGRAM HARYANA	INDIA	Haryana	Gurgaon	122011		NA-NA-0057685	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
DATTATRAY	RAMCHANDRA	SAMANT	R	C	SAMANT	C 1 SHARDA BLDG DR RAKAM MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016		NA-NA-0057756	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
SWARNA	RANI	TANDAN	J	N	TANDAN	1489 RANJIT STREET SANGTRASHAN PAHARGANJ NEW DELHI	INDIA	Delhi	Delhi	110055		NA-NA-0057800	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SANJAY	G	SOLANKI	G	T	SOLANKI	C 26 SINDHAL APARTMENT NR SARVODAY 1 SOLA ROAD BHYAVNGIDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061		NA-NA-0057841	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KESHAVLAL	AMBALAL	PATEL	A	N	PATEL	2 SUN PALACE OPP GURUKUL DRIVE IN ROAD AHMEDABAD N GUJRAT	INDIA	Gujarat	Ahmedabad	380000		NA-NA-0057994	Amount for unclaimed and unpaid	190	29-NOV-2029	HIRABENKESHAVLALPATEL		FY-7
SHASHANK		JAIN	N	K	JAIN	292-B CLEMENT STREET MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-0057947	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GOVIND	S	DHAWLE	LATESHS	G	DHAWLE	65 ANANDVAN A-6 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		NA-NA-0057965	Amount for unclaimed and unpaid	190	29-NOV-2029	NEERJADHAWLE		FY-7
RAHUL		DEV	H	DEV	PROFESIONAL	L-61 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017		NA-NA-0057968	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAJESH		KAPUR	K	L	KAPUR	463 DOUBLE STOREY NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-0057969	Amount for unclaimed and unpaid	190	29-NOV-2029	RATIKAPUR		FY-7
DIPAK		DESHPANDE	J		DESHPANDE	44/74 NAKSHATRADI SOCIETY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052		NA-NA-0057971	Amount for unclaimed and unpaid	190	29-NOV-2029	SUDHIRDJPPALIWAR		FY-7
NAVNITLAL		SHAH	CHIMANLAL		SHAH	16 WALKESHWAR ROAD GOENKA HOUSE 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006		NA-NA-0058017	Amount for unclaimed and unpaid	190	29-NOV-2029	SHARDABENSHAH		FY-7
ABHINAV		AGARWAL	J		AGARWAL	S/O SH JETHUMAL AGARWAL SOAP MERCHANTS SUBZI MANDI BUNDR U P	INDIA	Uttarakhand	Pauri Garhwal	246701		NA-NA-0058022	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ANIL	KUMAR	WASSON	D		WASSON	HOUSE NO H 12 PARTAP NAGAR SUBZI MANDI DELHI	INDIA	Delhi	Delhi	110007		NA-NA-0058084	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
CHANDRAKANT		PATEL	CHATURBHAI		PATEL	7 GURUKRUPA SOCIETY BEHIND PANCHSHIL SOCIETY COLLEGE ROAD NADIAD	INDIA	Gujarat	Surat	387001		NA-NA-0058088	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAJKUMAR	R	RATHOD	R	L	RATHOD	USMAN CHAWL GUNDIVALI GAUTHAN AZAR ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069		NA-NA-0058095	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
A	K	AMERA	LATESHM	L	AMERA	I-D-187 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0058116	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GEETA		BRAHMBHATT	HEMANT		BRAHMBHATT	B/2 JAI SATYA NARAYAN SOC REFINERY RD GORWA BARODA	INDIA	Gujarat	Vadodara	390016		NA-NA-0058124	Amount for unclaimed and unpaid	190	29-NOV-2029	HEMANTBRAHMBHATT		FY-7
PRABHAVANTI	MANEKLAL	MEHTA			MEHTA	185 PRABHAKUNJ SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022		NA-NA-0058152	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
PARTH	A	PATEL	A	K	PATEL	G-802 SAMRAIYA FLATS OPP MANAV MANDIR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052		NA-NA-0058171	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ANNAPURNA	DEVI	MADIPALLI	M		MURTY	MARELLA VARI STREET BHIMAVARAM	INDIA	Andhra Pradesh	Vishakhapatnam	534201		NA-NA-0058183	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SATYA		PRAKASH	TIKARAM		PRAKASH	1913/19 GOVINDPURI EXT. 2ND FLOOR GALI NO 19 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019		NA-NA-0058208	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
NIKUNJ	KUMAR	LOHIA	LTSHH	P	LOHIA	EAST INDIA CONSULTANTS PVT LTD 1B NETAJI SUBHAS ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001		NA-NA-0058248	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KAMAL	KANT	AGGARWAL	V	P	AGGARWAL	C 33 GUJRAWALAN APARTMENTS J BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018		NA-NA-0058250	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHARATH	CHANDRA	PATEL	GSC	SHEKAR	SHARE	68/20 5TH CROSS HANUMANTH NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560019		NA-NA-0058269	Amount for unclaimed and unpaid	190	29-NOV-2029	JAYASHREE		FY-7
JAY	KUMAR	DHADHA	LATESHB	C	DHADHA	C/O BAJASTHAN GARMENTS 14 NITYADHAN MUKHERJEE ROAD IIIRD FLOOR HOWRAH	INDIA	West Bengal	Kolkata	700001		NA-NA-0058315	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
GURMIT	SINGH	SALUJA	T		SINGH	15/49 PUNJABI BAGH W NEW DELHI	INDIA	Delhi	Delhi	110026		NA-NA-0058329	Amount for unclaimed and unpaid	190	29-NOV-2029	PARAMJEETSINGHSALUJA		FY-7
BISHAN		KUMAR	SURRUPPA		KUMAR	STATE HYDEL-I ROOM NO-632 MINISTRY OF POWER SHARAM SHAKTI BHAWAN RAFI MARG NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0058332	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
N		SUDHA	S		NANJUNDAN	D/O S NANJUNDAN SRI ABHIRAMI FLATS ST FLOOR 5 MUTHUKRISHNAN STREET MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004		NA-NA-0058367	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GULSHAN		KUMAR	SHH	C	ARORA	C-4 PLOT NO 24 SECTOR 15 ROHINI DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0058386	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MANNAVA	RAM	PRASAD	M		BAYAIAH	28 34 53/1 8TH LANE A.T AGRAHARAM GUNTUR ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	522004		NA-NA-0058387	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SWEETY		KANODIA	B	M	KANODIA	C/O INDUSTRIAL LINKERS 4G STRAND ROAD 3RD FLR ROOM NO 18/3 KOLKATA	INDIA	West Bengal	Kolkata	700001		NA-NA-0058420	Amount for unclaimed and unpaid	190	29-NOV-2029	PRAKASHKANODIA		FY-7
NEENA		SARIN	H	S	SARIN	22 MANGLA APPARTMENTS G BLOCK NEAR POST OFFICE KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019		NA-NA-0058429	Amount for unclaimed and unpaid	190	29-NOV-2029	NITINSARIN		FY-7
GOPA		GUPTA	SHD	K	GUPTA	41 SOUTH PARK APT NEW DELHI	INDIA	Delhi	Delhi	110049		NA-NA-0058468	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
BEENA		TANTUWAY	R	S	TANTUWAY	B-179 NFL TOWNSHIP BATHINDA PUNJAB	INDIA	Punjab	Bathinda	151003		NA-NA-0058500	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SUBHASH	KUMAR	GOEL	R	D	GOEL	9/237 RAINAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002		NA-NA-0058536	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
ARTI	ANIL	SHAH	A		SHAH	ANIL MITHALAL & CO 2ND FLOOR MEHTA BUILDING HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023		NA-NA-0058557	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
KANUPRIYA			K		KUMAR	L-IV/4 DOUBLE STOREY NIRMAL PURI LAJPAT NGR IV NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0058561	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAJASREE	T	K	SIVARAMAN		K	"SUKRUTHAM", PULLUMKUNNU (W) P.O. VADAVANNADAN RAMANATTUKARA CALICUT KERALA	INDIA	Kerala	Ernakulam	673633		NA-NA-0058629	Amount for unclaimed and unpaid	190	29-NOV-2029	SIVARAMANK		FY-7
SHASHANK	B	DHOLAKIA			DHOLAKIA	A/50 PARVATI MENSION GIRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007		NA-NA-0058665	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ARCHANA		ARORA	A	K	ARORA	C 249 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004		NA-NA-0058705	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SRINIVAS	K	S	K	S	GOWDA	KOWLI ESTATE JAYAPURA POST KOPPATY CHICKMAGALAVE DIST KARNATAKA	INDIA	Karnataka	Davanagere	577123		NA-NA-0058748	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KANTA		DUTTA	SHR	N	DUTT	B-1/604A JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0058772	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
PRAFULA	R	DAVE	R	U	DAVE	7/401 MADHUKUNJ CO OP HOUSE SOC 4TH FLOOR CHINCHOLI BUNDER ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064		NA-NA-0058868	Amount for unclaimed and unpaid	190	29-NOV-2029	PARESHRDAVE		FY-7
GOVERDHAN	DASS	AGGARWAL	SHB	L	AGGARWAL	SETHI WALI GALI VILL SARAI KHAWAJA PO AMAR NAGAR FARIDABAD	INDIA	Haryana	Faridabad	121003		NA-NA-0058896	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RANI		RAI	S	CHANDRA	RAI	II-A/24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0058929	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
BHAVIN	N	MITHAWALLA	NATWARLAL		MITHAWALLA	C/O PANKAJ TRADING CO 4-8 AVSAR BUILDING 81 KAZI SYED STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003		NA-NA-0058958	Amount for unclaimed and unpaid	190	29-NOV-2029	BHAVINBMITHAWALLA		FY-7
ASSOO	T	NARSIAN	TOPANDAS		NARSIAN	7/7 MAHALAXMI SOCIETY 120 MANMALA TANK ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400016		NA-NA-0059020	Amount for unclaimed and unpaid	380	29-NOV-2029	PARSHOTTAMTGHAREGRAT		FY-7
MALTI		JOSHI	SHD	N	JOSHI	FLAT NO.D-301 FRENCH APARTMENT GH-07B,SEC-16B GREATER NOIDA(WEST) GAUTAM BUDDH NAGAR UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	201316		NA-NA-0059091	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
HARIKA	DEEPAK	JOSHI			JOSHI	103 DARSHAN APTS OPP SONI WADI SHIMPOLI RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0059138	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAJ		BATRA	S	L	BATRA	A-203 SURAJ MAL VIHAR TEACHERS COLONY DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0059146	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SAROJA		SEETHARAM	V		SEETHARAM	NO 988 23RD MAIN IVTH T BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560041		NA-NA-0059182	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
C		SUBRAMANIAM	CS	VISWANATHAN	BUSINESS	C/O FINANCIAL FUTURES AND OPTIONS LTD 102/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560042		NA-NA-0059233	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SADHANA		JAVALI	V		JAVALI	C/O FINANCIAL FUTURES AND OPTIONS LTD 102/1 ULSOOR ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560042		NA-NA-0059235	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAJKUMAR		JAGGI	LATESHI	D	JAGGI	WZ-132 VIRENDER NAGAR JAIL ROAD PO JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0059266	Amount for unclaimed and unpaid	190	29-NOV-2029	BHUPINDERKUMARJAGGI		FY-7
SHA	S	AMEJA	SHM	S	AMEJA	A-1/142 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		NA-NA-0059304	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAJ	PAUL	BAJAJ	LATESHT	C	BAJAJ	108/5 SHAHZADA BAGH OLD ROHTAK ROAD DELHI	INDIA	Delhi	Delhi	110035		NA-NA-0059346	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
JAGMOHAN		LAL	P		LAL	NEW RAWAL PINDI GOLD WORKS CHOUPLA MANDIR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0059353	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NIRMAL		BHAGAT	N	V	BHAGAT	42 MUKHERJEE NAGAR WEST DELHI	INDIA	Delhi	Delhi	110009		NA-NA-0059376	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
MAHESH	CHAND	GARG	KISHANLAL		GARG	C 169 LOHIYA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201000		NA-NA-0059445	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAVEENA		KAKKAR	A		KAKKAR	2F MALABAR APARTMENTS NAPEAN ROAD BOMBAY	INDIA	Delhi	Delhi	110034		NA-NA-0059507	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KIRBINDA		PRASAD	RAMESHWAR		PRASAD	2F MALABAR APARTMENTS NAPEAN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036		NA-NA-0059514	Amount for unclaimed and unpaid	190	29-NOV-2029	KUMKUMPRASAD		FY-7
RAGHBIR	CHANDER	GUPTA	SHM	R	GUPTA	M/S MONICA FINANCE CO CITY CHOWK JAMMU J & K	INDIA	Jammu and Kash	Jammu	180001		NA-NA-0059528	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
RAI		SINGH	SH	R	LAL	OFFICE O

ANITA		GAMBHIR	S		GAMBHIR	106 OLD GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0060756	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
VINOD	KUMAR	GOYAL	H		CHAND	BA BA PHASE I ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0060841	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUDESH	CHAND	JAIN	P	C	JAIN	137 STONE STREET ROORKEE	INDIA	Uttar Pradesh	Saharanpur	247667		NA-NA-0060854	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SHYAM	K	KHATRI	KISHANCHAND		KHATRI	214 NANDADEEP BEHIND P F OFFICE BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051		NA-NA-0060873	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJUSHYATRI	FY-7
DEEPAK		KUSHWAHA	R		SINGH	C/O KRIBHCO BHAVAN A-30 SECTOR-1 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		NA-NA-0060890	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
SUNITA		THAKUR	S	S	THAKUR	C/O S S THAKUR BANK OF INDIA PTI BLDG 4 PARLIAMENT STREET NEW DELHI	INDIA	Delhi	Delhi	110001		NA-NA-0060919	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
NIRMAL		RANI	D	P	GUPTA	8542 BHANGARH ROSHANARA ROAD DELHI	INDIA	Delhi	Delhi	110007		NA-NA-0060958	Amount for unclaimed and unpaid	570	29-NOV-2029	DESHDEEPAK	FY-7
ARJUNA	PRADIP	SHAH	P	A	SHAH	B-3 SHAREE APT NRDREAM LAND PARTY PLOT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007		NA-NA-0061047	Amount for unclaimed and unpaid	380	29-NOV-2029	PRADIPAMBALALSHAH	FY-7
MOHIT		GULATI	S	K	GULATI	C-91 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008		NA-NA-0061077	Amount for unclaimed and unpaid	190	29-NOV-2029	REETAGULATI	FY-7
LALIT	KUMAR	GUPTA	RK	GUPTA	BUSINESS	66 GOBIND MARG VISHWAKARMA NAGAR DELHI	INDIA	Delhi	Delhi	110085		NA-NA-0061080	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
DARRYL	LUKE	DPENHA	PATRIK		DPENHA	26 B MALLA VILLAGE BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0061105	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
DARRYL		DPENHA	PATRIK		DPENHA	26 B MALLA VILLAGE MALA SHERLY RAJAN ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0061167	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
LOK	NATH	SHROFF	R	R	SHROFF	L N SHROFF & CO C 76 PREET VIHAR DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0061207	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RATTAN	PARKASH	BHATIA	LATESHI	N	BHATIA	2517/5 HANSLI STREET KATRA MIT SINGH AMRITSAR	INDIA	Punjab	Amritsar	143001		NA-NA-0061209	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
SALONI		MANGAL	K	K	MANGAL	B-227 SECTOR 26 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201301		NA-NA-0061293	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MOHAMMAD	JAVED	QAMAR	QAMARUDDIN		QAMAR	JAMIA SR SEC SCHOOL JMI JAMIA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110025		NA-NA-0061335	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SANDEEP	KUMAR	ANAND	E	K	ANAND	ANAND & ANAND C A OPP OLD DISTRICT COURTS G T ROAD JALANDHAR	INDIA	Punjab	Jalandhar	144000		NA-NA-0061342	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
M	K	JOHN	LATESHM	K	KOSHY	MUTTATHU HOUSE OMALLOOR P O PATHANAMTHTA KERALA	INDIA	Kerala	Thrissur	689647		NA-NA-0061401	Amount for unclaimed and unpaid	380	29-NOV-2029	GRACYJOHN	FY-7
HARVINDER		SINGH	S	R	SINGH	1/1 SOTI GANG BEHIND GURUDWARA THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-0061404	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
RAJESH	KUMAR	CHHABRA	D	N	CHHABRA	911, SECTOR-15, PART-II GURGAON	INDIA	Haryana	Gurgaon	122001		NA-NA-0061457	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
SITAL		JAIN	A	C	JAIN	D 164 B STREET NO 6 LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0061469	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
ANIL		BAREJA	R	L	BAREJA	401 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001		NA-NA-0061517	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
C	F	AZAREDO	L		ZAREDO	D/26 KUNJ VIHAR VAKOLA SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055		NA-NA-0061590	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KESHAV	KUMAR	AGARWAL	S	S	MOHAN	C/O SHRI BALAJI JEWELLERS LAL ROAD PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	262001		NA-NA-0061651	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
DHANPAL	R	PATIL	R		PATIL	DHANESH BUNGALOW MARKET YARD MIRAJ ROAD SANGLI	INDIA	Maharashtra	Kolhapur	416416		NA-NA-0061672	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JEEVAN	P	RANADIVE	P	G	RANADIVE	68/10 SIDHUDURGA CO-OP HSG SOC SHIVAJI NAGAR NEAR DEV DAYA NAGAR POKHARAN ROAD NO 1 THANE WEST	INDIA	Maharashtra	Mumbai City	400606		NA-NA-0061782	Amount for unclaimed and unpaid	190	29-NOV-2029	PRADNYAPRANADIVE	FY-7
H	N	BALAKRISHNA	HS	N	RAO	31 6TH A MAIN ROAD IVTH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urb	560011		NA-NA-0061786	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PAWAN		PERSHAD	LATESH	R	PERSHAD	J-14 HAUZ KHAS, NEW DELHI	INDIA	Delhi	Delhi	110016		NA-NA-0061817	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PRAMOD		BOTHRA	B	L	BOTHRA	BOTHRA KUNJ A 37 VIVEK VIHAR PHASE II DELHI	INDIA	Delhi	Delhi	110095		NA-NA-0061823	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
RAGHUBIR	SINGH	NARANIA	B	C	NARANIA	4937/3 SHIV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0061916	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
ROHTASH		NARANIA	R	C	NARANIA	4937/3 SHIV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110005		NA-NA-0061917	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
VMURALI	KRISHNA	REDDY	V	B	REDDY	2/122 FIRST ROAD ANANTAPUR A P	INDIA	Andhra Pradesh	Anantapur	515001		NA-NA-0062084	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SANJAY	SHRIRAM	BORKAR	SHRIRAM		BORKAR	3 KANDHENJU PRASAD R G GADKARI PATH GHANTALI THANE	INDIA	Maharashtra	Mumbai City	400602		NA-NA-0062114	Amount for unclaimed and unpaid	190	29-NOV-2029	HARSHADASANJAYBORKAR	FY-7
PASHUPATI	K	ADVANI	K		ADVANI	52 BHUPEN CHEMBERS 9 DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400023		NA-NA-0062137	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NEENA		SINGH	N	K	SINGH	F-47 SECTOR 21 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000		NA-NA-0062271	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
SUMEET		SONI	S	K	SONI	35/2 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008		NA-NA-0062374	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SANJAY	S	VALSANGKAR	LATESHS	S	VALSANGKAR	D-150 SECTOR 26 NOIDA DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201301		NA-NA-0062378	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
CHANDRA	SEKHAR	BHATTACHARYYA	L	N	BHATTCHARJEE	4 HEMCHANDRA STREET KIDDER PORE CALCUTTA	INDIA	West Bengal	Kolkata	700023		NA-NA-0062454	Amount for unclaimed and unpaid	190	29-NOV-2029	MRINALKANTIBHATTACHARJEE	FY-7
SAROJ		GUPTA	U	K	GUPTA	C/O JAI GOPAL GUPTA 14-A KILAT GANJ BEHIND NISHAT TALKIES NAGAR PALIKA QUATERS ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	202001		NA-NA-0062478	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
P	VISHWANATH	HEGDE	LATESHP	R	HEGDE	C 106 INDAJNAGAR SHANDIKOLI VILLAGE BELGAUM TALUKA BELGAUM KARNATAKA	INDIA	Karnataka	Belgaum	591124		NA-NA-0062530	Amount for unclaimed and unpaid	190	29-NOV-2029	SUMATHIHEGDE	FY-7
YOGESH		KUMAR	MAHENDRA	KR	GARG	STATE BANK OF BIKANER & JAIPUR COURT ROAD SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	247001		NA-NA-0062563	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
S	P	SAREEN	LATED	N	SAREEN	34 SAKET ROORKEE UP	INDIA	Uttar Pradesh	Saharanpur	247667		NA-NA-0062648	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
AMITKUMAR			D		NANDAN	DEEPAK TRADERS MAIN MARKET DHAMPUR U P	INDIA	Uttarakhand	Pauri Garhwal	246761		NA-NA-0062678	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
THEFEDERAL	BANK	LTD	NA		LTD	P B NO 1731 ERNAKULAM SOUTH COCHIN	INDIA	Kerala	Kottayam	682016		NA-NA-0062767	Amount for unclaimed and unpaid	152	29-NOV-2029		FY-7
NEETA	K	VAGHANI	K	A	VAGHANI	118 SHREE NATHJI NAGAR NO 2 BEHIND BHARAT NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002		NA-NA-0062813	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NEELAM		SACHDEVA	H	C	SACHDEVA	509 WELFARE CHAMBERS SECTOR 17 VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400705		NA-NA-0062894	Amount for unclaimed and unpaid	190	29-NOV-2029	VANDANASACHDEVA	FY-7
RAJKUMAR	SHANTILAL	SHAH	SHANTILAL		SHAH	VIJAY CONSULTANCY SERVICES 422 GHATI GALLI SOLAPUR	INDIA	Maharashtra	Pune	413002		NA-NA-0062930	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
F		MATHIAS			MATHIAS	23/1 REST HOUSE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urb	560001		NA-NA-0062958	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SAT		PARKASH	H	R	GUMB	C/O ROOPAM HOSIERY JANAKPUR ROAD KHATIMA DIST UDHAM SINGH NAGAR	INDIA	Uttar Pradesh	Pilibhit	262208		NA-NA-0063015	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
DILIP	DINKAR	GOKHALE	D	H	GOKHALE	PLOT NO 319 KANSAI SECTION ESAN NILAYAM APARTMENTS AMBARNATH DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	421501		NA-NA-0063026	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SARBARI		DHAR	PARTHA		DHAR	BF 3/B DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	Delhi	110067		NA-NA-0063059	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
VIJAYLAKSHMI		ANGARA			ANGARA	43/3 3RD MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	Tamil Nadu	Chennai	600020		NA-NA-0063068	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BHAGAVATLAL	C	PATEL	CHHAOTALAL		RETED	19 SWAGATAM KRISHNA NAGAR VALIPEER ROAD KALYAN	INDIA	Maharashtra	Mumbai Subu	421301		NA-NA-0063093	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PARDEEP		VASISHTH	R	K	VASISHTH	H NO D1A/109 D1A BLOCK JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0063150	Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-7
VISHWA	RAMAN	LATESHM	C	K	NIRMAL	HOUSE NO D1A/109 D1A BLOCK JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0063151	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
USHA		NIRMAL	V	R	NIRMAL	HOUSE NO D1A/109 D1A BLOCK JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		NA-NA-0063152	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
T	DAVID	PRABAKAR	M	S	JAYARAJ	C/O DR M S JAYARAJ NO 4 TWENTY FIFTH CROSS STREET INDIRA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600020		NA-NA-0063183	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
KAMLA		BHATIA			BHATIA	21 15 NAVJIVAN CO OP HSG SOC LTD M G NAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074		NA-NA-0063215	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
C	G	SUBBALAKSHMY	C	S	GOPAL	11 UMA IBLA CO OP HSG SOCIETY IBLA LANE VILE PARLE W MUMBAI	INDIA	Maharashtra	Mumbai City	400056		NA-NA-0063219	Amount for unclaimed and unpaid	570	29-NOV-2029	NBALASUBRAMANIAN	FY-7
SAROJ		BHATIA	BHATIA		BHATIA	5/1 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-0063249	Amount for unclaimed and unpaid	380	29-NOV-2029	SUNAINABHATIA	FY-7
SANDEEP		MITTAL	G	D	MITTAL	55 CHANDERPURI GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-0063269	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SALIM		SARVAR	S		SARUN	4 SAYEED HOUSE 63/65 S V S ROAD MAHIM MUMBAI	INDIA	Maharashtra	Mumbai City	400016		NA-NA-0063270	Amount for unclaimed and unpaid	950	29-NOV-2029	MOHDFARHATULLAHSHAIKH	FY-7
N	PRABHAKARA	REDDY	N	B	REDDY	1 859 LINGABALUA STREET NELLORE A P	INDIA	Andhra Pradesh		524002		NA-NA-0063277	Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-7
NIDHIFABRICS	INDUSTIRES	LTD	N	A		121/B/3 MOTI LAL NEHRU ROAD 3RD FLOOR FLAT NO 3A CALCUTTA	INDIA	West Bengal	Kolkata	700029		NA-NA-0063281	Amount for unclaimed and unpaid	152	29-NOV-2029		FY-7
GOVIND		KUMAR	P		DASS	C/O MODERN HOLDINGS PVT LTD 5 7 AKARSHAN BHAWAN 47SA/23 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Delhi	110002		NA-NA-0063338	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
N		RAJESHWARI	O	N	NAGARAJAN	C/O O N NAGARAJAN SYNDICATE BANK NANGANALLUR CHENNAI	INDIA	Tamil Nadu	Chennai	600061		NA-NA-0063545	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
DHANANJAY		SHETTY	V	D	SHETTY	509-B MADHUPURI APTS M.G RD DHANUKAR WADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067		NA-NA-0063583	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KOMAL	PRAMIT	SHAH	P	T	SHAH	8 VITHALNAGAR SOC OPP MENTAL HOSPITAL KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018		NA-NA-0063598	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SURINDER	SINGH	RANDHAWA	DALIP		SINGH	2557 SECTOR 35-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022		NA-NA-0063605	Amount for unclaimed and unpaid	570	29-NOV-2029	BHUPINDERKAUR	FY-7
DUNDEEBANCOMPIND	PVT	LTD			LTD	C-6 NDSE PART II NEW DELHI	INDIA	Delhi	Delhi	110049		NA-NA-0066609	Amount for unclaimed and unpaid	1520	29-NOV-2029		FY-7
KALUCHAND	G	JAIN	GANESHMALJI		JAIN	13TH KAMATHI PURA LANE SHOP NO 9 KITABMANJIL MUMBAI	INDIA	Maharashtra	Mumbai City	400008		NA-NA-0066790	Amount for unclaimed and unpaid	570	29-NOV-2029	DINESHKUMARKJAIN	FY-7
NIRMAL	KUMAR	GARG	A	C	GARG	H NO-253, BAZAR MADHODDASS FRONT OF SAKERIA WALI MASZID SIKANDRABAD	INDIA	Uttar Pradesh	Bulandshahr	203205		NA-NA-0066869	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
DHIRENDRA	SINGH	RAWAT	K	S	RAWAT	C-22 SEC.21 JALVAYU VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201000		NA-NA-0066876	Amount for unclaimed and unpaid	190	29-NOV-2029	KAMALARAWAT	FY-7
BHUPATRAI	S	CHITALIA	SHANTILAL		CHITALIA	PUTALIBAI KAPOL NIWAS ROOM NO 37 IST FLOOR IST FLOOR S V ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056		NA-NA-0066950	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MEETA		KATHPALIA	V	K	KATHPALIA	29/111 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Delhi	110008		NA-NA-0066955	Amount for unclaimed and unpaid	190	29-NOV-2029	VINODKUMARKATHPALIA	FY-7
GAGANDEEP		SINGH	B	S	SINGH	2413 SECTOR 35 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022		NA-NA-0066968	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
D		SARADA	DVV	S	PRASAD	D V V SATYA PRASAD PAMARRU E G DIST AP	INDIA	Andhra Pradesh	Vishakhapatn	533305		NA-NA-0067031	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
GEETA		KALRA	C	P	KALRA	B-10 PUSHPANJLI ENCLAVE PITAM PURA DELHI	INDIA	Delhi	Delhi	110034		NA-NA-0067066	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
RAMNEETA		REKHI	D	S	REKHI	N 248 JANGPURA EXTN NEW DELHI	INDIA	Delhi	Delhi	110014		NA-NA-0067073	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
TFI	PRAKASH	JAIN	NATHMAL		JAIN	C/O MONOTECH SYSTEMS LIMITED 3RD FLR CITY CENTRE NEW NO 66 OLD NO 30 THIRUMALAI PILLAI RD T NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600017		NA-NA-0067177	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
BINAIFERB			NAKRA	S		KOHLI	906 OCEAN VIEW DECCAN CO-OP HSG SOCIETY UNION PARK PALI HILL KHAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400052		NA-NA-0067188	Amount for unclaimed and unpaid	190	29-NOV-2029	SANJAYKOHLI	FY-7
ASHWINBHAI	CHOTABHAI	PATEL	CHOTABHAI		PATEL	AT & POST DHAYAJ TA PADARA DIST BARODA GUJ	INDIA	Gujarat	Vadodara	390000		NA-NA-0067244	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PIYUSH	V	PATEL	VINESH		CHANDRA	JIN MILL ROAD OPP BAL MANDIR KHARAWAD PLOT DHORAJI	INDIA	Gujarat	Rajkot	360410		NA-NA-0067287	Amount for unclaimed and unpaid	1140	29-NOV-2029		FY-7
NEELA	PRABHAKAR	PATWARDHAN			PATWARDHAN	PLOT NO 196/1 AMBEDKAR ROAD PANVEL RAIGARH	INDIA	Maharashtra	Mumbai Subu	410206		NA-NA-0067367	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
NILANJANA		ROY			ROY	4 NAWABARDIA LATIF STREET BELGHARIA CALCUTTA	INDIA	West Bengal	Kolkata	700056		NA-NA-0067398	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
KAMAL	KUMAR	JAIN	M	K	JAIN	C/O B C JAIN 26 STRAND ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001		NA-NA-0067549	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
RAJESH	KUMAR	KAPOOR	G	N	KAPOOR	C/O GANGA NARAIN KAPOOR & SONS 35 KHUN KHUN JI RD CHOWK LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226003		NA-NA-0067558	Amount for unclaimed and unpaid	190	29-NOV-2029	ANILKUMARKAPOOR	FY-7
S	K	ABROL	LATE	A	RAM	C 4 KAILASH COLONY NEW DELHI	INDIA	Delhi	Delhi	110048		NA-NA-0067563	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
STATEBANK	OF	INDIA	COMMERCIAL			O/D A/C NO P 10/26849 PERSONAL BANKING DIVISION BOMBAY MAIN BRANCH BOMBAY	INDIA	Maharashtra	Mumbai City	400023		NA-NA-0067614	Amount for unclaimed and unpaid	456	29-NOV-2029		FY-7
THEHYDERABADSTOCK	EXCHANGE	LTD			LTD	3-6-275 HIMAYATNAGAR HYDERABAD	INDIA	Telangana	Hyderabad	500029		NA-NA-0067655	Amount for unclaimed and unpaid	152	29-NOV-2029		FY-7
BASUDEO		SONI	P	C	SONI	AG-366 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0067723	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
RANDHIR		CHAUDHRY	J		NATH	B-196 PRIYADARSHINI VIHAR DELHI	INDIA	Delhi	Delhi	110092		NA-NA-0067732	Amount for unclaimed and unpaid	190	29-NOV-2029	BRINDERCHAUDHRY	FY-7
ARVIND		JOSHI	MAHALBALESHWAI		JOSHI	57 ALANKAR SOCIETY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052		NA-NA-0067779	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAJESH		AGARWAL	O	P	AGARWAL	KARTAR NIWAS DANGIPARA SILIGURI	INDIA	Assam	Dibrugarh	781000		NA-NA-0067793	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
HARDEEP		KAUR	SAT	PAL	SINGH	112 ARJUN NAGAR S J ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029		NA-NA-0067818	Amount for unclaimed and unpaid	380	29-NOV-2029	SATPALSINGH	FY-7
OYSTER	INTERNATIONAL	LTD			LTD	1403 MAKER CHAMBER V 221 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021		NA-NA-0067923	Amount for unclaimed and unpaid	152	29-NOV-2029		FY-7
VIRENDRA	R	PATEL	R	M	PATEL	PATEL SADAN VASANTRAO ROAD BABHAI NAKA BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0067931	Amount for unclaimed and unpaid	950	29-NOV-2029	BELAVPATEL	FY-7
KIRIT	R	PATEL	R	M	PATEL	PATEL SADAN VASANTRAO ROAD BABHAI NAKA BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092		NA-NA-0067932	Amount for unclaimed and unpaid	950	29-NOV-2029	NAINAKPATEL	FY-7
SHOBHA		MITTAL	S	P	MITTAL	C/O S P MITTAL 2064/65 GALI MUKIM PURA OLD SUBZI MANDI MALAGANJ DELHI	INDIA	Delhi	Delhi	110007		NA-NA-0067966	Amount for unclaimed and unpaid	570	29-NOV-2029	HARDEEPKAUR	FY-7
PARAG		MEHTA	C		MEHTA	C/O PARAG MEHTA 14 GURUDATT NIWAS 3RD FLOOR OBEROI BLOCKS BHARDAWADI ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400008		NA-NA-0068002	Amount for unclaimed and unpaid	380	29-NOV-2029	BHASKARHINGAD	FY-7
SUNITA		RANI	B	LAL	LAL	45 B/R MODEL HOUSE JALANDHAR CITY PB	INDIA	Punjab	Jalandhar	144003		NA-NA-0068018	Amount for unclaimed and unpaid	380	29-NOV-2029	DARSHANKUMAR	FY-7
SATPAL		SING	M	SINGH		112 ARJUN NAGAR S J ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029		NA-NA-0068047	Amount for unclaimed and unpaid	950	29-NOV-2029	HARDEEPKAUR	FY-7
BANJANA		KHANZODE	PRADEEP		KHANZODE	A/8 AKASHDEEP 5TH ROAD SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055		NA-NA-0068078	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
NIRANJANA	R	SHAH	R	SHAH		5B A KRISHNA NIWAS IIND FLOOR FLAT NO 6 WALKESHWAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400006		NA-NA-0068135	Amount for unclaimed and unpaid	190	29-NOV-2029	VARSHAPDALAL	FY-7
LAURAINE	R	DIMELLO	RAPHAEL	T	DIMELLO	SANTAN NIWAS ST DOMINIC ROAD NANGUSHIWADI P O BASSEIN DIST THANE	INDIA	Maharashtra	Mumbai Subu	401201		NA-NA-0068149	Amount for unclaimed and unpaid	950	29-NOV-2029	RAPHAELTDIMELLO	FY-7
NAVAL	BIR	KUMAR	LATER	S	KUMAR	17 SARGENT HOUSE J A ALLANA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400039		NA-NA-0068150	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
SUBRATA	KUMAR	SAHA	S	G	SAHA	SARAT KUTIR SARKARAT PALLY PO NABADWIP DIST NADIA	INDIA	West Bengal	Nadia	741302		NA-NA-0068152	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
GOURISHANKER	K	VAISHANU	K		VAISHANU	302 ASHOKA APT RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097		NA-NA-0068174	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
UPENDAR		SEHRA	V	K	SEHRA	A-204 DEFENCE COLONY NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0068199	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
HITESH	S	SHAH	SHANTILAL		SHAH	8 YOGINDI S V ROAD NEXT TO ASHIRBAI HOSPITAL SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054		NA-NA-0068216	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NAINMAL	B	JAIN	BANSARAJ		JAIN	POST SINDHARI DIST BARMER RAJASTHAN	INDIA	Rajasthan	Barmer	344033		NA-NA-0068256	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RANA	PRATAP	SINGH	L	P	SINGH	108 BRITISH INDIA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069		NA-NA-0068301	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
JIWAN		JAGGI	R	P	JAGGI	3722-25 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI	INDIA	Delhi	Delhi	110002		NA-NA-0068328	Amount for unclaimed and unpaid	2280	29-NOV-2029		FY-7
KIRANKUMAR	DASHARATHLAL	PATEL	DASHARATHLAL	G	PATEL	GUNAVANTA HANUMAN NAGAR WADA HATKESHWAR MAHADEV NI SHERI AT PATAN	INDIA	Gujarat	Mahesana	384265		NA-NA-0068341	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAJASHRI	S	PHANSALKAR	SHRIKANT		PHANSALKAR	3 WAMAN OPP PARESHWAR MANDIR M G ROAD VILA PARLE EA

FAQIR	CHAND	SABHERWAL	LATESHRIBHIM	SAIN	SABHERWAL	C/O CREST & CO 118-119 SANGAM COMPLEX MILAP CHOWK JALANDHAR CITY	INDIA	Punjab	Jalandhar	144001		NA-NA-0070145	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
NARENDAR		KUMAR			KUMAR	C-26 LAJPAT NAGAR III 2ND FLOOR NEW DELHI	INDIA	Delhi	Delhi	110024		NA-NA-0070203	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
SHAMIM	AKHTAR	RAO	M	H	RAO	CHHIPA MOHALLA PO KUCHAMAN CITY	INDIA	Rajasthan	Nagaur	341508		NA-NA-0070299	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
HARSHA	BHADRESH	VAISHNAV	BHADRESHBHAI		VAISHNAV	55 UPANGVAN SOCIETY NR HANUMAN MADHI RAJKOT	INDIA	Gujarat	Rajkot	360001		NA-NA-0070437	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
PARAMJEET	SINGH	SALUJA	TEK		SINGH	15/49 PUNJABI BAGH W NEW DELHI	INDIA	Delhi	Delhi	110026		NA-NA-0070634	Amount for unclaimed and unpaid	380	29-NOV-2029	GURMITSINGHSALUJA			FY-7
SAVITA		JOSHI	K	R	JOSHI	A-201 SIDDHIVINAYAK NO 2 TALAO ROAD NAVGHAR X ROAD BHAYANDER E DIST THANE	INDIA	Maharashtra	Mumbai Subu	401105		NA-NA-0070679	Amount for unclaimed and unpaid	190	29-NOV-2029	KALURAMJOSHI			FY-7
PRAKASH		JAIN	K		JAIN	76-D HARISH CHATERJEE STREET BHOWANIPORE KOLKATA	INDIA	West Bengal	Kolkata	700025		NA-NA-0070684	Amount for unclaimed and unpaid	190	29-NOV-2029	KAMALJAIN			FY-7
SUBHASH	KUMAR	KASHYAP	LTB	D	KASHYAP	212 BEHARI PUR CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001		NA-NA-0070703	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
ABHIMAN		BHALERAO			BHALERAO	394 SAWARKAR ROAD TILAKWADI BELGAUM	INDIA	Karnataka	Belgaum	590006		NA-NA-0070719	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
SHAILABEN	KRISHANLAL	SHAH			SHAH	BA SHRI NAGAR SOCIETY NEAR JAIN TEMPLE AJOTA BARODA	INDIA	Gujarat	Vadodara	390020		NA-NA-0070755	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
SUVARNA	RAHUL	DESAI	R	S	DESAI	A/202 DHARMAVEER SOCIETY UTHALSAR ROAD UTHALSAR THANE W	INDIA	Maharashtra	Mumbai City	400601		NA-NA-0070786	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
JAYA		SHRIDHAR	KUBASADGOUDAR	NA		KUBASADGOUDAR	MANAV NIVAS VIDYA NAGAR HUBLI	INDIA	Karnataka	Dharwad	580021		NA-NA-0070811	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
BHARTIBEN		KIRTIKUMAR	SHETH	K	KUMAR	103 KARTAVYA APPARTMENT NR ASHWIN SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007		NA-NA-0070873	Amount for unclaimed and unpaid	190	29-NOV-2029	JAYKIRTIKUMARSHETH			FY-7
KIRANKUMAR		POPATLAL	SHAH	P	R	SHAH	KIRAN AUTO LINES CINEMA ROAD BARAMATI DIST PUNE M.S	INDIA	Maharashtra	Pune	413102		NA-NA-0070901	Amount for unclaimed and unpaid	380	29-NOV-2029	GEETAKIRANKUMARSHAH			FY-7
BINAIFER		HOMI	HORMUZDI			HORMUZDI	34-A ELCO ARCADE 46 HILL ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0070903	Amount for unclaimed and unpaid	570	29-NOV-2029				FY-7
PARSHOTTAM		JESHINGDAS	PATEL		JESHINGDAS	PATEL PALACE 580 J J ROAD MATUNGA CR MUMBAI	INDIA	Maharashtra	Mumbai City	400019		NA-NA-0070961	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
PRAVIN		CHIRANJILAL	KHANDELWAL		KHANDELWAL	SHIV SMRUTI SADAN KHANDELWAL BLDG BHANGARWADI LONAVALA	INDIA	Maharashtra	Mumbai Subu	410401		NA-NA-0070979	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
PRITI		SANJAY	SHAH		SANJAY	SHAH	901 ELEGANCE NR C N VIDYALAY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006		NA-NA-0070980	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
RENUKADEVI		JAINARAYAN	PALIWAL		NIL	PALIWAL	C/O SHRI RAM APTTS III FLOOR OPP TAKIA NEAR DINANATH HIGH SCHOOL HUMP YARD RD DHANTOLI NAGAR MS	INDIA	Maharashtra	Nagpur	440012		NA-NA-0070994	Amount for unclaimed and unpaid	190	29-NOV-2029	JAINARAYANRADHAKISANJIPALIWALSAVITAANUPAM			FY-7
SUHASINI		P	KALE		PURUSHOTTAMV	KALE	NIL	43/100 NAVSAHYADRI SAHAKARI GRIHA RACHANA SARSTHA KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052		NA-NA-0071090	Amount for unclaimed and unpaid	190	29-NOV-2029	HEMANTPKALE			FY-7
LALITHA		M	BHAT		NIL	BHAT	W/O N MOHANDAS BHAT NEAR MAHALINGESHWARA TEMPLE KALLIANPUR	INDIA	Karnataka	Dakshina Kann	576114		NA-NA-0071102	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
MARY		ASPI	MISTRY		NIL	MISTRY	76/44 CHANSHAVILLE FIRST FLOOR MALCOLM BAUG JOGESHWARI W MUMBAI	INDIA	Maharashtra	Mumbai City	400102		NA-NA-0071135	Amount for unclaimed and unpaid	570	29-NOV-2029				FY-7
HEMANT		RATILAL	NAIK	RATILAL	G	NAIK	D 16 DIWALI BAG FLATS OPP MORAR NAGAR RABINDRANATH TAGORE MARG BANDER ROAD SURAT	INDIA	Gujarat	Surat	395009		NA-NA-0071206	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
DEEPALI		N	MEHTA	N	M	MEHTA	IN FRONT OF BANK OF INDIA NAYA SARAK CUTTACK ORISSA	INDIA	Orissa	Cuttack	753002		NA-NA-0071281	Amount for unclaimed and unpaid	760	29-NOV-2029				FY-7
DARRYL		LUKE	DPENHA		NIL	DPENHA	26B MALLA VILLAGE OFF MALLA SHERLY RD BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050		NA-NA-0071298	Amount for unclaimed and unpaid	570	29-NOV-2029				FY-7
MEENA			JOSHI	GIRISH		JOSHI	GH-8/4 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110087		NA-NA-0071307	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
SANDHYA		JAIN	MADANMOHAN	JAIN	NIL	NIL	C-85 SEWAR AREA BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302015		NA-NA-0071320	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
MARIDLUS		GERARD	DSOUZA		FELIX	B	DSOUZA	5-9-302 GUN FOUNDARY ABIDS HYDERABAD	INDIA	Telangana	Hyderabad	500001		NA-NA-0071335	Amount for unclaimed and unpaid	760	29-NOV-2029	SYNORADSOUZA			FY-7
RAMCHANDRA		NAGESH	SHROTRI		NAGESH		DIGAMBAR	RAGHUVANSH 19 BRAHMIN SAHAKARI HOUSING SOCIETY MUR BAD ROAD KALYAN	INDIA	Maharashtra	Mumbai Subu	421306		NA-NA-0071337	Amount for unclaimed and unpaid	570	29-NOV-2029				FY-7
PRAGYA						CHOUDHURY	5115 ASHNATH NAGAR JLN MARG JAIPUR	INDIA	Rajasthan	Jaipur	302018		NA-NA-0071349	Amount for unclaimed and unpaid	2850	29-NOV-2029				FY-7
DEEPAKBHAI		NAVINCHANDRA	RAVANI			NAVINCHANDRA	RAVANI	A-201-202 ISCON PARK OPP STAR BAZAR SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		NA-NA-0071362	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-7
SAMJIKSHA			MUNINDJAR	NIL		MUNINDJAR	7/A TARAKUNJ KAILASHNATH SOCIETY BHAIRAVNATH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008		NA-NA-0071417	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
VIDYA			KARIBA	NIL		KARIBA	PLOT NO 26 ROAD NO 1 BALAMRAI SOCIETY MAHENDRA HILLS SECUNDERABAD	INDIA	Telangana	Hyderabad	500026		NA-NA-0071432	Amount for unclaimed and unpaid	570	29-NOV-2029				FY-7
MAHESH		KUMAR	KANUNGO	NIL		KANUNGO	C-1 KAMAL KUNJ 15/2-C CHETTA ROAD KOLKATA	INDIA	West Bengal	Kolkata	700027		NA-NA-0071485	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
WALTER		LAWRENCE	FERNANDES	LA	D	FERNANDES	34 SEASHELL N DUTTA MARG FOUR BUNGLOWS ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053		NA-NA-0071488	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
ASIM		KUMAR	BHATTACHARJEE			BHATTACHARJEE	100 BASH BEHARI AVENUE KOLKATA	INDIA	West Bengal	Kolkata	700026		NA-NA-0071509	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
TT		KRISHNA	GOPAL	NIL		GOPAL	OLD NO 6 NEW NO HANUMANTHA ROAD BALAJI NAGAR ROYAPETTAH CHENNAI	INDIA	Tamil Nadu	Chennai	600014		NA-NA-0071551	Amount for unclaimed and unpaid	570	29-NOV-2029				FY-7
MANI			RAM	SIH	SHIV	RAM	S/O SHIV RAM NR NEW SCHOOL MELAGHAT ROAD PAURI PAURI NAGAR KHATIMA U S NAGAR UTTARAKHAND	INDIA	Uttar Pradesh	Pilibhit	262308		NA-NA-0071578	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
KAPIL			DEV	SHR	K	SINGH	B-2-1 COLONY ESTER INDUSTRIES LTD CHARUBETA KHATIMA U S NAGAR UTTRAKHAND	INDIA	Uttar Pradesh	Pilibhit	262308		NA-NA-0071579	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
B			DILLIRAJ	SH	B	BALASUNDRAM	NO 21 SOUTH PHAGARAM STREET TIRUVOTTIVE CHENNAI	INDIA	Tamil Nadu	Chennai	600019		NA-NA-0071580	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
BALAKRISHNAN		RAVEENDRAN	PILLAI	SH	BALAKRISHNAN	UNNITHAN	C/O BALAKRISHNAN UNNITHAN B-2/4 ESTER COLONY PILIBHT ROAD CHARUBETA KHATIMA U S NAGAR	INDIA	Uttar Pradesh	Pilibhit	262308		NA-NA-0071659	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
VIMAL		RASIKLAL	SHAH	SHRASIKLAL	BHURALAL	SHAH	B/4 AJIT PARK SOCIETY NEAR KAKADIYA COMPLEX GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007		NA-NA-0071660	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
VIMAL		H	KOTHARE	SH	HENRY	KOTHARE	W/O SH HENRY KOTHARE FAITH HOME PLOT NO A-659 DHARAMPETH NAGPUR	INDIA	Maharashtra	Nagpur	440010		NA-NA-0071685	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
JAINESH		H	PATEL	SH		HEMANT	GHATATE BUILDINGRAMDASPETH NAGPUR KOT FALIYA BHADRAN ANAND GUJARAT	INDIA	Maharashtra	Nagpur	440012		NA-NA-0071712	Amount for unclaimed and unpaid	190	29-NOV-2029	BANSARIBENJIPATEL			FY-7
UMA			SHAW	SHT	N	SHAW	SHRI RAMASHIS HIDI HIGH SCHOOL LANE MAHEND BAGAN G T ROAD BURDWAN	INDIA	West Bengal	Hooghly	713101		NA-NA-0071724	Amount for unclaimed and unpaid	190	29-NOV-2029	TARAKNATHSHAW			FY-7
K			GOPALAN	SH	K	VENKATACHALAM	50/5 SIRI ROAD III FLOOR T NAGAR THYGARAYNAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600017		NA-NA-0071728	Amount for unclaimed and unpaid	760	29-NOV-2029	RAJESHWARIGOPALAN			FY-7
SUSHEELA			KAVAR	SHR	KHIVSAJARA		FINANCE	18/19 ERIOLAPPUN ST. C2 POLICE STATION CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600001		NA-NA-0071730	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
DHAVAL			ASWANI	SHNARAINASWANI	SELF		EMPLOYEED	16 SWATANTRA SENANI NAGAR NR AKBAR NAGAR NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013		NA-NA-0071732	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
JITESH			KANTILAL	SH	K	AVLANI	FLAT NO 02 13 STREET NO 13 MEYER ROAD SIGAPORE	INDIA	Maharashtra		437920		NA-NA-0071748	Amount for unclaimed and unpaid	8464	29-NOV-2029				FY-7
ARPANABEN		KHUSHALBHAI	DHVAR	SHK	B	DHVAR	4/38 UMBHRAI ROAD PO MAROLI BAZAR TAA JALALPORE DIST NAVSARI	INDIA	Gujarat	Valsad	396436		NA-NA-0071755	Amount for unclaimed and unpaid	190	29-NOV-2029	KHUSHALBHAIHIRJIBHAIDHVAR			FY-7
SHARWAN		KUMAR	GOEL	SHI	P	GOEL	I-111 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052		NA-NA-0071756	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
DHARAM		CHAND	JAIN	CHIMNI	RAM	JAIN	B 26 CITY CENTRE SECTOR 4 BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827004		NA-NA-0180495	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
MALNIARVIND		BHAI	PATEL			PATEL	U-32 GHANSHYAM NAGAR SUBHASHBRIDGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027		NA-NA-044374A	Amount for unclaimed and unpaid	190	29-NOV-2029	ARVINDBHAIJIBHAIPATEL			FY-7
SHAKUNTLA			GOLYAN	M	P	GOLYAN	NULON HOUSE ISHWAR NAGAR 10TH MILE STONE DELHI MATHURA RD NEW DELHI	INDIA	Delhi	Delhi	110065		NA-NA-045172A	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
ROSY			KAPOOR	NA		KAPOOR	IA/143 ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052		NA-NA-046041A	Amount for unclaimed and unpaid	190	29-NOV-2029	RAJKAPOOR			FY-7
GOURI			SOOD			SOOD	44 SIKDARPAWA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007		NA-NA-046385A	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
SAGARIKA			SATPATHY	Mr	Giridhari	Satpathy	SAMARAPUR ARADI CHAMI BHADRAK BHADRAK	INDIA	Orissa	Balreswar (Bad	756181		NA-NA-1201060000243254	Amount for unclaimed and unpaid	570	29-NOV-2029				FY-7
SHAMJIBHAI		DAVABHAI	VAGDODA	DAVABHAI		VAGDODA	ASHMI APPTS OPP CHINDARI ACADEMI,BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097		NA-NA-1201060000408749	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
MANJUNATH			H	HVENKATA		NARSAPPA	20TH WARD JALI STREET HOSPET HOSPET	INDIA	Karnataka	Bellary	583201		NA-NA-1201060000655850	Amount for unclaimed and unpaid	380.5	29-NOV-2029				FY-7
RUDRAPPA		DANAPPA	NAVANAKKI	NA		NAVANAKKI	WARD NO.04 KALMESWARI GALLI MUDHOL	INDIA	Karnataka	Bagalkot	587313		NA-NA-1201060000862697	Amount for unclaimed and unpaid	26.6	29-NOV-2029				FY-7
RAJASHEKAR		RUDRAPPA	ANGADI	RUDRAPPA		ANGADI	K H B COLONY DIST BAGALKOT MUDHOL	INDIA	Karnataka	Bagalkot	587313		NA-NA-1201060001258659	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-7
SUNITA			KAUSHAL	SUBHASH		SHARMA	H NO 145 VIRAT NAGAR PANIPAT	INDIA	Haryana	Karnal	132103		NA-NA-1201060001487969	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
SIDDHARTH			GUPTA	NARESH		CHANDGUPTA	14C-3 EXTN TIKRUTHA NAGAR JAMMU TAWI JAMMU	INDIA	Jammu and Kash	Jammu	180001		NA-NA-1201060001695794	Amount for unclaimed and unpaid	275.1	29-NOV-2029				FY-7
SANTOSH			JINDAL	HAR	PRASAD	GOEL	E-168 IST FLOOR KAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110007		NA-NA-1201060001848992	Amount for unclaimed and unpaid	95	29-NOV-2029				FY-7
KISHAN			JHAWAR	NAVAL	KISHORE	JHAWAR	H NO4-2-929 RAMKOTE SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500001		NA-NA-1201060002108688	Amount for unclaimed and unpaid	95	29-NOV-2029				FY-7
ANAND	PRAKASH		JAISWAL	Manohar	Prasad	Jaiswal	REGIONAL OFFICE MAHABANK BHAWAN SITABULDI, ABHYANKAR ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440012		NA-NA-1201060105041591	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
JYOTI	SATISH		NAGAR	SATISH		NAGAR	24 RAMCHANDRA NAGAR EXTN. INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-1201060800026305	Amount for unclaimed and unpaid	475	29-NOV-2029	SUNEETAGHANSHYAMNAGAR			FY-7
JOBY			THOMAS	THOMAS		THOMAS	FF2,I BLOCK,VASANTH APARTMENTS KAMDAR NAGAR, 1 ST STREET, MAHALINGAPURAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600034		NA-NA-1201090000412902	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
JWESHWAR			JHA	JANARDAN		JHA	D 1 11 SUNITI CHATTERJEE PATH CITY CENTRE . DURGAPUR	INDIA	West Bengal	Hooghly	713216		NA-NA-1201090005377376	Amount for unclaimed and unpaid	950	29-NOV-2029	SANJAYJHA			FY-7
VALSARAJAN		C	V	CHERIYAVEETTIL	NARAYANAN	NAMBIAR	THIRUVATHIRA P O MAMBARAMM KANNUR	INDIA	Kerala	Kasaragod	670741		NA-NA-1201090012571182	Amount for unclaimed and unpaid	81.7	29-NOV-2029				FY-7
RAMESH		KESHAV	RAYKAR	KESHAV		RAYKAR	HALADA KATTA KONDLI POST SIDDAPURA KANNADA 581355 UTTARA KANNADA	INDIA	Karnataka	Haveri	581355		NA-NA-1201090017668302	Amount for unclaimed and unpaid	95	29-NOV-2029				FY-7
PUSHPA		KAILAS	THAKARE	KAILAS		HIMMATARAO	THAKARE	FT NO-204 PATIL CLASSIC-B , NEAR PIMNKAR HOSPITAL, GOVIND NAGAR , NASHIK NASHIK	INDIA	Maharashtra	Nashik	422009		NA-NA-1201090700136541	Amount for unclaimed and unpaid	997.5	29-NOV-2029				FY-7
SHIVJI		DHANJI	BHANUSHALI	NA		BHANUSHALI	C/3 SAIBABA CHAWL, NEAR KAMAL KUNJ SOC.,NSS ROAD, ASALPHA VILLAGE, GHATKOPAR (W) MUMBAI	INDIA	Maharashtra	Mumbai City	400084		NA-NA-1201120000173622	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-7
ANIL		KUMAR	VERMA	JAGDISH		VERMA	BHATTI-PARA WARD-I-BAKURUNTHPUR BAKURUNTHPUR KORIYA	INDIA	Chhattisgarh	Surguja	497335		NA-NA-1201130000106633	Amount for unclaimed and unpaid	950	29-NOV-2029				FY-7
ABHISHEK			PRABHAKAR	PRASAD	MAHESH	PRABHAKAR	B11, AKASH RATNA, ANUSHAKTI NAGAR, MUMBAI	INDIA	Maharashtra	Mumbai City	400094		NA-NA-1201130000169178	Amount for unclaimed and unpaid	182.4	29-NOV-2029				FY-7
SUKHVINDER			KAUR	PAL		SINGH	HIGHLAND PARK CHS LTD PLOT NO.9 BLDG NO.6 FLAT NO.16 MAROL MAROSHI R BHAWANI NAGAR MAROL ANDHERI (E) MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-1201210000054929	Amount for unclaimed and unpaid	47.5	29-NOV-2029				FY-7
SHAILESH		R	JALAN	RAMKUMAR		JALAN	FLAT NO. 008, N. GROUND FLR, SILENT PARK,NEW GOLDEN NEST, MIRA ROAD (E) THANE	INDIA	Maharashtra	Mumbai Subu	401107		NA-NA-1201210000087813	Amount for unclaimed and unpaid	95	29-NOV-2029				FY-7
SHAKUNTALA		NATVARBHAI	SUTHAR	NATVARBHAI		SUTHAR	307 GANGOTRI APARTMENT R.V.DESAI ROAD BARODA	INDIA	Gujarat	Vadodara	390005		NA-NA-1201220000360766	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
MUKHTER			HUSSAIN	HUSSAIN		HUSSAIN	ANAR COMPLEX FLAT NO.104 PAKHAL ROAD DWARKA NASIK	INDIA	Maharashtra	Nashik	422001		NA-NA-1201220001502643	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
SUNITA		ADAGONDA	PATIL	DEVAPPA	ANNAPPA	MAGDUM	RA.NAGAS TAL SHIROL DIST KOLHAPUR KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012		NA-NA-1201330006692703	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
SHIVNATRI			SATYANAND	BHUMIAH		SHIVRATRI	H NO 2/1/188 NALLA GUTTA CHALI MILL ARIA NR.GANESH TEMPLE POST VAZIRABAD NANDED	INDIA	Maharashtra	Nanded	431601		NA-NA-1201330001035950	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
DINESH	KUMAR		AGARWAL	SHYAM	KUMAR	AGARWAL	312 MIRCHIYATOLA , BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001		NA-NA-1201410000222112	Amount for unclaimed and unpaid	511	29-NOV-2029				FY-7
KISHORE			VERMA	SUNDSHAM		VERMA	HOUSE NO. 73 A GALI NO- 7, NOHRA BAZAR GALI VIJAY DAIRY WALI SIRSA	INDIA	Haryana	Hissar	125055		NA-NA-1201640200050709	Amount for unclaimed and unpaid	1.9	29-NOV-2029				FY-7
RAMKISHAN		CHIRAMJILAL	AGRAWAL	CHIRAMJILAL		AGRAWAL	41, STATE BANK COLONY, GAUSHALAL WARD GONDIA	INDIA	Maharashtra	Bhandara	441601		NA-NA-1201750000225436	Amount for unclaimed and unpaid	142.5	29-NOV-2029				FY-7
URMILA			ATOLIA	GOPAL	LAL	BADAYA	5 D 15 HOUSING BOARD KOTPUTLI KOTPUTLI BARAN JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	302016		NA-NA-1201770100166261	Amount for unclaimed and unpaid	1140	29-NOV-2029				FY-7
SHANTA			BHABHANI	ISWARI		BHABHANI	H.NO. 30/21 TILOK NAGAR AJMER AJMER	INDIA	Rajasthan	Ajmer	305001		NA-NA-1201770100264073	Amount for unclaimed and unpaid	95	29-NOV-2029				FY-7
SHASHIKANTA		RAMRATAN	BHUTADA	RAMRATAN	KASHIRAM	BHUTADA	8, THREE ARCHES, OLD PANDIT COLONY NASHIK	INDIA	Maharashtra	Nashik	422002		NA-NA-1201860000021433	Amount for unclaimed and unpaid	19	29-NOV-2029				FY-7
ANITA		PURUSHOTTAM	GOYAL	PURUSHOTTAM	SOHANLAL	GOYAL	LOVELY FURNITURE MANDVI CHOWK, JALNA	INDIA	Maharashtra	Nanded	431203		NA-NA-1201860000038713	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
MANJU		DEVI	KABRA	GOPAL	JI	KABRA	B-271 R. K. COLONY BHILWARA	INDIA	Rajasthan	Bhilwara	311001		NA-NA-1201910100108446	Amount for unclaimed and unpaid	380	29-NOV-2029				FY-7
SANTOSH			KUMAR	BANWARI	LAL		C 23/85, KABIR CHAURA, VARANASI	INDIA	Uttar Pradesh	Varanasi	221001		NA-NA-1201910100991921	Amount for unclaimed and unpaid	104.5	29-NOV-2029				FY-7
MEENU			GUPTA	DINESH	CHANDRA	AGRAWAL	HOUSE NO 263 KUMAON BALGOVIND BIJNOR	INDIA	Uttarakhand	Pauri Garhwal	246701		NA-NA-1201910101565065	Amount for unclaimed and unpaid	85.5	29-NOV-2029				FY-7
SHABANA			ANJUM	ABDUL		NASIR	HOUSE NO 59 GANESHA GANJ JALAUN JALAUN	INDIA	Uttar Pradesh	Jalaun	285001		NA-NA-1201910101714045	Amount for unclaimed and unpaid	378.1	29-NOV-2029				FY-7
RAHUL		JAIN	NA		HUF		130-B NEAR SADAR THANA DHARAM PURI MEERUT CANTT MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-1201910102097033	Amount for unclaimed and unpaid	342	29-NOV-2029				FY-7
NARENDRA			NAMDEO	DURGA	PRASAD	NAMDEO	S/O DURGA PRASAD NAMDEO BADWARA NEAR HANUMAN MANDIR BADWARA PANNA	INDIA	Madhya Pradesh	Panna	488333		NA-NA-1201910103046169	Amount for unclaimed and unpaid	70.3	29-NOV-2029				FY-7
NEELAM			AGARWAL	MRAJAY	KUMAR	AGARWAL	A-507, APARNA CYBERLIFE NALLAGANDLA LINGAMPALLI HYDERABAD	INDIA	Telangana	Hyderabad	500019		NA-NA-1201913030055919	Amount for unclaimed and unpaid	570	29-NOV-2029				FY-7
BIMAL			KUMAR	SRI	LATTAR	RAI	MARWARI COLLEGE DIST-DARBHANGA DARBHANGA	INDIA	Bihar	Lakhisarai	846004		NA-NA-1201913030363215	Amount for unclaimed and unpaid	66.5	29-NOV-2029				FY-7
MONOJ			POREL	MIRDHIRENDRANAT		POREL	C/O DHIRENDRANATH JANGIPARA POREL,BISHNUPUR,JANGIPARA HOOGHLY	INDIA	West Bengal	Hooghly	712404		NA-NA-1201913030474663	Amount for unclaimed and unpaid	47.5	29-NOV-2029				FY-7
BISWA		RANJAN	BISWAS	DIGENDRA	BHUSAN	BISWAS	H/NO-23, SOUTH SARANIA, ASHRAM ROAD, NAGAR NEAR ISKON TEMPLE ULUBARI GUWA METRO KAMRUP	INDIA	Assam	Dibrugarh	781007		NA-NA-1201913030993203	Amount for unclaimed and unpaid	47.5	29-NOV-2029				FY-7
AVNI		SRINIVAS	TATIPAMULA	TATIPAMULA	SRINIVAS		SHIV KALPATARU ARCADE FLAT 108 BLDG 2 PLOT I SECTOR-17, KAMOTHE MANSAROVAR, PANVEL	INDIA	Maharashtra	Mumbai Subu	410209		NA-NA-1201920000342176	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
DARSHAN	KUMAR		GORI	MEGH	RAJ	GORI	C - 22 - 23, GALI NO - 5 NEW GOVIND PURA KRISHNA NAGAR DELHI	INDIA	Delhi	Delhi	110051		NA-NA-1202060001265604	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
LAXMAN	GOVIND		BARVE	GOVIND		BARVE	B / 103, 1ST FLOOR, NALINI APPARTMENTS, 90 FEET ROAD, MULUND-E, MUMBAI	INDIA	Maharashtra	Mumbai City	400081		NA-NA-1202170000027556	Amount for unclaimed and unpaid	760	29-NOV-2029	SWATINITINGAWDE			FY-7
D			DHAWAN	NA		DHAWAN	11/212 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060		NA-NA-1202290000541624	Amount for unclaimed and unpaid	8550	29-NOV-2029				FY-7
PARMINDER			KAUR	HARMAHINDSINGH		KAUR	356 RAGHO MAJRA PATIALA	INDIA	Punjab	Patiala	147001		NA-NA-1202290000089937	Amount for unclaimed and unpaid	190	29-NOV-2029				FY-7
PALLAVI		DINESH	ADSARE	DINESH		ADSARE	MATOSHREE NEAR SHANTI NIKHETAN SOCIETY, OPP NIRMALA SCHOOL, GANGAPUR ROAD, NASHIK	INDIA	Maharashtra	Nashik	422013		NA-NA-1202310000074351	Amount for unclaimed and unpaid	5.7	29-NOV-2029				FY-7

V		SATHISH	SUBRAMANIYAM		VARADHAIAH	Q NO B-320 DEEPANJALINAGAR NTPC SIMHADRI PARAWAD MANDAL VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatna	531020		NA-NA-12031200110385157	Amount for unclaimed and unpaid	9.5	29-NOV-2029		FY-7
PULKIT		JAIN	Mukesh		Jain	AJNA JAIN MOHALLA BANSWARA GARHI BANSWARA	INDIA	Rajasthan	Banswara	327032		NA-NA-12033200222299992	Amount for unclaimed and unpaid	5.7	29-NOV-2029		FY-7
JAGARLAMUDI	KOWSALYA	DEVI	SAMBASIVA	RAO	JAGARLAMUDI	1-89 OPP SIVALAYAM STREET THIMMASAMUDRAM THIMMASAMUDRAM PRAKASAM	INDIA	Telangana	Nizamabad	523185		NA-NA-12033200213874875	Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-7
HARSHAD	HARISH	KHAPRE	HARISH		KHAPRE	AMBET, AT VICHAREWADI POST AMBET TAL MHASLA, RAIGARH, RAIGARH(MH)	INDIA	Maharashtra	Mumbai Subu	402102		NA-NA-12033200275833891	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-7
GV	B	MURTHY	NA		MURTHY	5-5-35/21 PRASANT NAGAR GOORELI GODOWNS KUKATPALLY HYDERABAD	INDIA	Telangana	Hyderabad	500072		NA-NA-12033200188352643	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
DOBA	NIRANJAN	RAO	SWAMY	APPALA	DOBA	ANDHRA LINE GONDALPARA MILL CHANDANNAGAR, GONDALPARA HOOGHLY HOOGHLY	INDIA	West Bengal	Hooghly	712137		NA-NA-12033200499462788	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-7
ASMI	NAIK	ASHOK	SHINGRUT		SHINGRUT	REVDANDA ROAD HATALE BAJAR NAGAON, RAIGARH(MH)	INDIA	Maharashtra	Mumbai Subu	402204		NA-NA-12033200645053173	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-7
SHYAM	MATHRADAS	JASINGH	Mathradas		JASINGH	12B, BRIJ KUTTIR DR M B RAUT ROAD SHIVAJI PARK MUMBAI	INDIA	Maharashtra	Mumbai City	400028		NA-NA-12033300001123775	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
AJAY	JASWANTLAL	PATWA	JASWANTLAL	HIRALAL	PATWA	11 12 NISHANT BUNG SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015		NA-NA-12033300001123435	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
PRATIMA	NAVINBHAI	PARIKH	NAVINBHAI	S	PARIKH	H GEB SOC NR GEB OFFICE MAKTAMPUR DIS. MULTAMPUR BHARUCH	INDIA	Gujarat	Bharuch	392001		NA-NA-12033300004498624	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
ABHINAV	KSHAMANATH	DUBEY	KSHAMANATH	LALLAN	DUBEY	C/310 AKITA CHS LTD R N P PARKS JESALPARK ROAD BHAYANDAR E BHAYANDAR	INDIA	Maharashtra	Mumbai Subu	401105		NA-NA-12033300005202533	Amount for unclaimed and unpaid	142.5	29-NOV-2029		FY-7
SUSHIL		DUGAR	PIRTHVIRAJ		DUGAR	100 WARD NO 12 SHRIGANGANAGAR SURATGARH	INDIA	Rajasthan	Sri Ganganag	335804		NA-NA-12033500004351121	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SARASWATI		SAHOO	PANCHU		SAHOO	C/O ARTA BANDHU SAHOO AMAL APARA NIMAPARA PURI	INDIA	Orissa	Puri	752106		NA-NA-12033500006787451	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-7
MEENU		CHADHA	RAKESH		CHADHA	F-3, KIRTI NAGAR KIRTI NAGAR WEST DELHI NEW DELHI	INDIA	Delhi	Delhi	110015		NA-NA-12033500021859754	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
SHEKHAR	GORAKSHNATH	THORAT	GORAKSHNATH	GANGADHAR	THORAT	BUNGLOW NO-1 NAVPREBHA HSG SOC MAUDAD ROAD,SANGAMNER AHMEDNAGAR	INDIA	Maharashtra	Wardha	442605		NA-NA-12034100002252221	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
JAYANTILAL	SHAMBHUPRASAD	VYAS	SHAMBHUPRASAD		PRANCHANKEVYAS	RANCHODJI MANDIR PACHAL DALAL TEKRO KHEDA KHEDA	INDIA	Gujarat	Surat	387411		NA-NA-12035000015312621	Amount for unclaimed and unpaid	49.4	29-NOV-2029		FY-7
JAMES		SAMUEL	THOMAS		SAMUEL	YESHWANT NAGAR HINGANGHAT	INDIA	Maharashtra	Wardha	442301		NA-NA-12036000000061125	Amount for unclaimed and unpaid	191.9	29-NOV-2029		FY-7
PRIYANKA		RULHAN	BALBIR	SINGH		FLAT NO 112 VIDYA SAGAR APTS PLOT NO 34 SECTOR 6 DWARKA SOUTH WEST DELHI	INDIA	Delhi	Delhi	110075		NA-NA-12036000001758116	Amount for unclaimed and unpaid	3195.8	29-NOV-2029		FY-7
GANESH	D	DAWANDE	DEORAO		DAWANDE	DNYANESHWAR COLONY N/R RAJASHRI SCHOOL J SEC 25 G LAGHUVETAN COLONY MUKUNDWADI AURANGABAD	INDIA	Maharashtra	Nanded	431001		NA-NA-12036000002462332	Amount for unclaimed and unpaid	11.4	29-NOV-2029		FY-7
RAJESH	CHIMANBHAI	RAVAL	CHIMANBHAI	GANPATRAM	RAVAL	140 SHRI SWAMINARAYAN DIVSATABDI SOC SECTOR 1 GHATLODIYA AHMEDABAD AHMEDABAD AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481		NA-NA-12036000002550218	Amount for unclaimed and unpaid	47.5	29-NOV-2029		FY-7
NITESH	KUMAR	PANCHOLI	SITA	RAM	SHARMA	591, TALAI WALON KI DHANI KANOTA TH. BASSI JAIPUR	INDIA	Rajasthan	Alwar	301012		NA-NA-12036600002244891	Amount for unclaimed and unpaid	1107.7	29-NOV-2029		FY-7
SHIRLEY	NELSONMISQUITTA	COELHOY	NEVILE	T	COELHO	2, NEEL SAGAR BUILDING 1ST FLOOR, HATSKAR MARG PRABHADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400025		NA-NA-12037100003354491	Amount for unclaimed and unpaid	950	29-NOV-2029	NEVILLETIMOTHYCOELHO	FY-7
CHUNDU	SAI	KALYAN	KRISHNA	PRASAD	CHUNDU	D NO 7-338 2DA FF103 SAI SREE RESIDENCY SHIVAJI NAGAR 2ND LINE MANGAMURU ROAD ONGOLE PRAKASAM	INDIA	Telangana	Nizamabad	523002		NA-NA-12037600005985829	Amount for unclaimed and unpaid	76	29-NOV-2029		FY-7
A	LALITHA	BAI	ASHOK	KUMAR	D	NO.- 32 MANIHAR REDDY STREET 1, NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600017		NA-NA-12038400003151208	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
BASANT	KUMAR	SAHU	UDAI	RAM	SAHU	CO UDAI RAM SAHU,706/5 C 4,NEAR CELEBRATION PALACE SHANTI NAGAR,DHANORA DURG	INDIA	Chhattisgarh	Durg	491001		NA-NA-12038400031195594	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-7
MOHD	ZAFER	ALI	MR	ABDUL	RAB	1/24, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226010		NA-NA-12039800001014444	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
BHUPENDRA		SINGH	SRI	BIRENDRA	SINGH	C-1156-RERAHS B D CROSING INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226016		NA-NA-12039800008027597	Amount for unclaimed and unpaid	570	29-NOV-2029		FY-7
ASHOKKUMAR	RAMNIKLAL	SHAH	RAMNIKLAL		SHAH	1, RUSHABH APT, KOTWAL SHERI, OPP PARSI DHARAMSHALA NR, NANPURA LIBARAY, NANPURA SURAT	INDIA	Gujarat	Surat	395001		NA-NA-12041500002073071	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
PRADIPKUMAR	TULSHIDAS	JARIWALA	TULSHIDAS		JARIWALA	116,SILVER PARK SOC, NR,SBI BANK,PALANPUR JAKATNAKA PALANPUR PATIA, SURAT	INDIA	Gujarat	Surat	395009		NA-NA-12041500000082141	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-7
JASHIBEN	BHANABHAI	RANZERE	BHANABHAI		RANZERE	37,SANJAY NAGAR, JAHANGIRPURA ROAD, BANDER SURAT	INDIA	Gujarat	Surat	395009		NA-NA-12041500005153226	Amount for unclaimed and unpaid	190	29-NOV-2029	VASUDEVBHANABHAIRANDERI	FY-7
ATULKUMAR	BHUPENDRBHAI	THAKKAR	BHUPENDRBHAI		THAKKAR	102/M, BUILD NO 11 LIG SUMAN CHHAYA, PAL SURAT	INDIA	Gujarat	Surat	395009		NA-NA-12041500011530734	Amount for unclaimed and unpaid	760	29-NOV-2029		FY-7
PALADI	KRISHNAIAH	PALADI	MAHADEVAIAH		PLOT NO 225 GREEN FIELD COLONY TIMMUGHERRY SECUNDERABAD	INDIA	Telangana	Hyderabad	500015		NA-NA-12041400000037581	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
DHARMENDRA		DOSHI	Mr	Shantilal	Doshi	2014/ SEC F SANWER ROAD CENTRE WARE HOUSE INDORE	INDIA	Madhya Pradesh	Indore	452005		NA-NA-12043700001778809	Amount for unclaimed and unpaid	1026	29-NOV-2029		FY-7
SHAILESH		NIMJE	Mr	Manoharlal	Nimje	1007-A 25CHEME NO. 136 NIRANJANPUR VIJAY NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001		NA-NA-12043700002009051	Amount for unclaimed and unpaid	57	29-NOV-2029		FY-7
LALIT	MOHAN	GOYAL	KAILASH	PRASAD	GOYAL	125 CHURCH STREET BANGLA AIBEA MEERUT	INDIA	Uttar Pradesh	Meerut	250001		NA-NA-12044700027253121	Amount for unclaimed and unpaid	267.9	29-NOV-2029		FY-7
JYOTI		KHULLAR	SUNIL		KHULLAR	BA-31 SHALIMAR BAGH BLOCK B PKT-A DELHI	INDIA	Delhi	Delhi	110088		NA-NA-12044700037419321	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-7
YALAMADDI		NIKHITA	VENKATESWARAO		YALAMADDI	H NO 3-3-134 VINODA MAHAL ROAD KHAMMAM KHAMMAM	INDIA	Telangana	Khammam	507001		NA-NA-12044700054510886	Amount for unclaimed and unpaid	76	29-NOV-2029		FY-7
PARTHA	SARATHI	MAITY	HARADHAN		MAITY	BAKHRIPUR PASCHIMPARA KULIBARADIHI BALAGHAT JANGIPARA HOOGHLY CHAMPADANGA	INDIA	West Bengal	Hooghly	712408		NA-NA-12044700075056517	Amount for unclaimed and unpaid	165.1	29-NOV-2029		FY-7
RAVI	KUMAR	SHARMA	YOGESH	CHANDRA	SHARMA	S 10 35 MAKBOOL ALAM ROAD CANTT HUKULGANJ VARANASI	INDIA	Uttar Pradesh	Varanasi	221002		NA-NA-12044700116504828	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-7
BHAVANI			RAM	SWARUP		B-56 GANESH PURI SAHIBABAD GHAZIABAD	INDIA	Uttar Pradesh		200112		NA-NA-12046800000106691	Amount for unclaimed and unpaid	47.5	29-NOV-2029		FY-7
LOURENCO		GOMES	INAS		LOURENGOMES	FERNANDO VAZADO , HOUSE NO. 220 , ASSONORA, BARDEZ	INDIA	Goa	North Goa	403503		NA-NA-12047200000129680	Amount for unclaimed and unpaid	1505	29-NOV-2029	MONICAGOMES	FY-7
S	V	PATIL	V	B	PATIL	1658 D GAJANANBAREEK / DIVISIONAIN BEHIND RAILWAY STATION KESHAVNAGAR HARIHAR HARIHARA	INDIA	Karnataka	Belgaum	591115		NA-NA-12047200029481379	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
RAM	KUMAR	CHAUHAN	CHANDRA	BHAN	CHAUHAN	B 303 TIRUPATI CON P/L K V SEC 20 KAMOTHE TAL PANVEL DIST RAIGAD PANVEL	INDIA	Maharashtra	Mumbai Subu	410209		NA-NA-12047200515530055	Amount for unclaimed and unpaid	466	29-NOV-2029		FY-7
MOHD	SATHAR	BABA	ABDUL	KALIQUE	MOHD	H NO 6 228 INDIRANAGAR SULTANABAD KARIMNAGAR	INDIA	Telangana	Karimnagar	505185		NA-NA-12047200066738857	Amount for unclaimed and unpaid	9.5	29-NOV-2029		FY-7
SURAJ	KUMAR	PANDIT	SHAILENDRA		PANDIT	LACHIT NAGAR HAIBORGAON . NAGAON	INDIA	Assam	Nagaon	782002		NA-NA-12047200098719302	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-7
SUBRAT	DAS		LAXMI	NARAYAN	DAS	E-63 KUNNIPETE- A1 TO 106 VIRE KARWAR UTTAR KANNADA KARWAR	INDIA	Karnataka	Haveri	581400		NA-NA-12047200102294295	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-7
MEENA			SHUKLA	MANOJ	SHUKLA	OPP.BADWALI CHOWKY, RADHA KRISHAN MANDIR, MAMA KA BAZAR, LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001		NA-NA-12047200109970027	Amount for unclaimed and unpaid	38	29-NOV-2029	MANOJSHUKLA	FY-7
RAMESH	KUMAR		PESHIN	M	L	G-110 PHASE-1 NEW PALAM VIHAR . GURGAON	INDIA	Haryana	Gurgaon	122017		NA-NA-12047200112209649	Amount for unclaimed and unpaid	190	29-NOV-2029	ARUNPESHIN	FY-7
RAMESH			PESHIN	M	L	G 110 PHASE I NEW PALAM VIHAR . GURGAON	INDIA	Haryana	Gurgaon	122017		NA-NA-12047200112210156	Amount for unclaimed and unpaid	190	29-NOV-2029	BASANTIPESHINARUNPESHIN	FY-7
KAILASH	CHAND	GHAI	BEHARI	LAL	GHAI	F 646 HARI SINGH COLONY WARD NO 4 MARHATAL . JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002		NA-NA-12047200111348472	Amount for unclaimed and unpaid	475	29-NOV-2029		FY-7
VINODKUMAR	SHIVSUNDER	CHATURVEDI	SHIVSUNDCHATURVEDI		CHATURVEDI	A TYPE-11 TENAMENT HARINAGAR,AT-VAVOL VAVOL GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016		NA-NA-12047800000076966	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
DHARTI	KESHAVLAL	THAKKAR	KESHAVLAL		THAKKAR	A/206 ASHRAY GOLD VIDHYUT MANDIR ROAD NEAR SAVAN BUNGLOWS NEW RANIP AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470		NA-NA-12048400003117161	Amount for unclaimed and unpaid	703.8	29-NOV-2029		FY-7
ANAND			MANNE	VENKATA	SUBHAIAH	M	INDIA	Telangana	Nizamabad	523002		NA-NA-12048900001954491	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-7
L			VENKATRAM	VASUDEVA	RAO	LAKKARAJU	INDIA	Telangana	Hyderabad	500076		NA-NA-12054500000030613	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
NARENDRA			SINGH	RAMESHWAR		PATHAKANIA SUBHASH BAZAR . HAMIRPUR	INDIA	Uttar Pradesh	Banda	210001		NA-NA-12061200001465094	Amount for unclaimed and unpaid	326.5	29-NOV-2029		FY-7
MALTI		JANARDHAN	MOURYA		JANARDHAN	2, PATIL CHAWL, TECHNICAL AREA MAROL PIPE LINE, ANDHERI (E), MUMBAI	INDIA	Maharashtra	Mumbai City	400059		NA-NA-12061400001959861	Amount for unclaimed and unpaid	1900	29-NOV-2029		FY-7
PHILIMAR		BHARATHI	PA		CHANNANORE	W/O. P JANARDHANA PAI MERCHANT CAR STREET VITTAL	INDIA	Karnataka		574243		NA-NA-12062900001691698	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUNNY		ANIL	DUGGAL		ANIL	DUGGAL	407/408 MANGILIM - M1 ADHIRAJ GARDEN PLOT NO 32 SEC - 5 KHARGHAR NAVI MUMBAI	INDIA	Maharashtra	Mumbai Subu	410210		NA-NA-12062900002811107	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-7
SNEHITHA			KOLLIPARA	DEVENDRASATYA	VARAPRASAD	KOLLIPARA D O KOLLIPARA DEVENDRA SATYA VARAPRASAD 1 9 129 29 D 26 RAM NGR MUSHEERABAD HYDERABAD	INDIA	Telangana	Hyderabad	500020		NA-NA-12066900012525341	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-7
ABIGATO	GLOBAL		NA	SECURITIES		PLOT NO 75 A 8/8/9/2 D NEW NAGOLE COLONY ROAD HYDERABAD	INDIA	Telangana	Hyderabad	500035		NA-NA-12067300000105059	Amount for unclaimed and unpaid	855	29-NOV-2029		FY-7
MOHAMMEDIMRAN	A		SHAIKH	ANWARHUSEN	PIRBHAI	SHAIKH	2894 KUMBHAR WALI POLE SHAHPUR GATE SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001		NA-NA-12070200000509951	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
TAKAWALE		SHAILAJA	DIPAK		DIPAK	TAKAWALE	373, KA, SOPANNAGAR, SASWAD, TALUKA-PURANDAR, . PUNE	INDIA	Maharashtra	Mumbai Subu	410503		NA-NA-12071000001050506	Amount for unclaimed and unpaid	5130	29-NOV-2029		FY-7
REKHABEN		VIJAYKUMAR	GOHEL		VIJAYKUMAR	PALITAD ROAD GUJARAT HOUSING BOARD BHAVNAGAR BOTAD	INDIA	Gujarat	Bhavnagar	364710		NA-NA-12071000000079720	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
VAIJAYANTI	KAISAR		ANSARY	JAGANNATH	KANOBA	WALAWALKAR	F-303, MEENATAI THAKRE CHOWK VILAS COMPLEX, SUMER CASTLE, LBS MARG THANE	INDIA	Maharashtra	Mumbai City	400601		NA-NA-12071700002021434	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
AMRISH	KUMAR		GUPTA	RAMESHWAR	DYAL	GUPTA	01- DILARAM BAZAR RAIPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		NA-NA-12080800000013009	Amount for unclaimed and unpaid	285	29-NOV-2029	BABITAGUPTA	FY-7
RANJEETHA	C		PIRGAL	GIULAL		PIRGAL	NO 48/4 2ND FLOOR 2ND CROSS SH NEAR POPULAR HOSPITAL SHANKAR BANGALORE SOUTH BANGALORE	INDIA	Karnataka	Bangalore Urb	560004		NA-NA-12081600003928189	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
SUMANTH			NA	SUNDARAMURTHY		NA	174 5TH A MAIN 11TH A CROSS YELAHANKA NEW TOWN BANGALORE NORTH BENGALURU	INDIA	Karnataka	Bangalore Urb	560064		NA-NA-12081600004049061	Amount for unclaimed and unpaid	950	29-NOV-2029		FY-7
SUBHOJIT			NA	CHANDA		NA	NAGAR MATHABHANGA 1 PART WARD NO 11 MATHABHANGA COOCHBEHAR MATHABHANGA	INDIA	West Bengal	Cooch Behar	736146		NA-NA-12081600063853117	Amount for unclaimed and unpaid	95	29-NOV-2029		FY-7
MANOJ	KUMAR		DAS		DAS	SAHABAZPUR PAHARPUR MURSHIDABAD	INDIA	West Bengal		742148		NA-NA-12081600130959992	Amount for unclaimed and unpaid	15.2	29-NOV-2029		FY-7
KUNAL			SINGAL		SINGAL	C/O. MANOJ SINGAL HOUSE NO. 330 POCK SARITA VIHAR SOUTH DELHI	INDIA	Delhi	Delhi	110076		NA-NA-12081600131704800	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-7
DEVA	NAND		SINGH		SINGH	VILL GAURA POST BANKATA DEORIA	INDIA	Uttar Pradesh	Deoria	274704		NA-NA-12081600131761610	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-7
PRAFUL	PRAKASH		SAKHARKAR	NA	SAKHARKAR	BLDG NO 11 R NO 107 BIMBISAR NAGAR GOREGAON E MUMBAI	INDIA	Maharashtra	Mumbai City	400065		NA-NA-12081600141320776	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-7
MOHAMMED			GHOUSE	NA	GHOUSE	NO 1702 29 TH WARD M J NAGAR HOSPET HOSPET	INDIA	Karnataka	Bellary	583201		NA-NA-12081600174515292	Amount for unclaimed and unpaid	3395.3	29-NOV-2029		FY-7
GANESH		SHIVAJI	RASAL	NA	RASAL	P/403 SAYLENT PARK MIRA BHAYANDAR R NEAR GOLDEN NEST POLICE STATION PALGHAR	INDIA	Maharashtra	Mumbai Subu	401105		NA-NA-12081600023689406	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-7
DILEEPKUMAR		KUMBAKRAHALLY	GOPAL	NA	GOPAL	S/O. GOPAL K A BELUR	INDIA	Karnataka	Hassan	573115		NA-NA-12081600034364296	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-7
MALLARI		MOHAN	KUMAR	NA	KUMAR	MIG-127 ROAD NO 1 BEHIND PRIME HOSPI KUKATPALLY	INDIA	Telangana	Hyderabad	500072		NA-NA-12081600046193076	Amount for unclaimed and unpaid	66.5	29-NOV-2029		FY-7
TARUN			TALWAR	NA	TALWAR	799 SUNDER VIHAR COLONY CIVIL LINES , JHANSI	INDIA	Uttar Pradesh	Jhansi	284001		NA-NA-12081600054619960	Amount for unclaimed and unpaid	285	29-NOV-2029		FY-7
DURAIRAJ			MAHESWARI	NA	MAHESWARI	11/31 VISHWAPPA NAYAKKAN PETTAI STRE PUTHUR TIRUCHIRAPPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620017		NA-NA-1208160058196009	Amount for unclaimed and unpaid	28.5	29-NOV-2029		FY-7
SUMAN			MISHRA	NA	MISHRA	K-123, YASHODA NAGAR NEAR BAJRANG CH . KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-12081600585931802	Amount for unclaimed and unpaid	55.1	29-NOV-2029		FY-7
KOMAL			CHUGH	NA	CHUGH	H NO.DNO.16 WARD NO.12 MOHALLA MOHALLA KAITHAL PIN 136027 KAITHAL	INDIA	Haryana	Kaithal	136027		NA-NA-12081600590032221	Amount for unclaimed and unpaid	66.5	29-NOV-2029		FY-7
RAJESHKUMAR	INDRAVADAN		BHADIYADRA	NA	BHADIYADRA	02,ISBBS/0001/3 BHADEVANI SHERI OPP. MADAN PAREKH DELA . BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001		NA-NA-12081600603403068	Amount for unclaimed and unpaid	190	29-NOV-2029		FY-7
MARYANE			SAHU	NA	LAKSHMI	NO-2/A PRIYANKA NAGAR-63 RITHALI BRS CENTRE BHILAI, DURG	INDIA	Chhattisgarh	Durg	490006		NA-NA-12081600734418916	Amount for unclaimed and unpaid	7.6	29-NOV-2029		FY-7
AMIT	KUMAR		GUPTA	NA	GUPTA	A-632, CHOUKHANDI CHOUKHANDI CHOUKHA WEST DELHI	INDIA	Delhi	Delhi	110018		NA-NA-12081600723863230	Amount for unclaimed and unpaid	9.5	29-NOV-2029		FY-7
SUMAN			GOYAL	NA	GOYAL	W/O SURESH KUMAR MOHALLA INDRA COLON . MAHENDRAGARH	INDIA	Haryana	Mahendrarari	123001		NA-NA-12081600742209139	Amount for unclaimed and unpaid	252900	29-NOV-2029		FY-7
KOMMANAPALLI	NAGA	LAKSHMI	NA	LAKSHMI		G-153, KAKALURU MANDALAM NELLORE MANDALAM NEAR VIGNAN DEGREE COLLEGE MANDALAM KRISHNA	INDIA	Andhra Pradesh	Vishakhapatna	521331		NA-NA-12081600744015664	Amount for unclaimed and unpaid	5265.1	29-NOV-2029		FY-7
AVNISH			KUMAR	NA	KUMAR	161 KANUN GOYAN PATTHAR WALAN MEERUT	INDIA	Uttar Pradesh	Meerut	250002		NA-NA-12081600752121151	Amount for unclaimed and unpaid	380	29-NOV-2029		FY-7
PUNEET			KUMAR	NA	KUMAR	GALI NO3/22CBLOCK NORTH EAST DELHI	INDIA	Delhi	Delhi	110094		NA-NA-12081600859310434	Amount for unclaimed and unpaid	26.6	29-NOV-2029		FY-7
KAMAL	KUMAR		AGARWAL	UDAY	CHAND	AGARWAL	S O UDAY CHANDA AGARWALA STATION FEEDAR ROAD SILIGURI M CORP DARJEELING	INDIA	West Bengal	Jalpaiguri	734005		NA-NA-12081800554887444	Amount for unclaimed and unpaid	5.7	29-NOV-2029		FY-7
AJIT	KUMAR		SHAW	HIRA	LAL	SHAW	83 TILJALA ROAD KOLKATA	INDIA	West Bengal	Kolkata	700046		NA-NA-12081800102114552	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-7
BACKYANATHAN			ANAND		BACKYANATHAN	ANAND	137 37 1 STREET A S RODE ADIYANUTHU DINDIGUL	INDIA	Tamil Nadu	Dindigul	624003		NA-NA-12081800103398612	Amount for unclaimed and unpaid	7.6	29-NOV-2029		FY-7
RAJESH	KUMAR		SRIVASTAV	MAHADEV	PRASAD	LELSARA NANKAR LELSARA NANKAR SIDDHARTHNAGAR	INDIA	Uttar Pradesh	Basti	272193		NA-NA-12081800613353476	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-7
KHANABIDULRAHMAN	ABDUL		HAMEED	ABDUL	HAMEED	KHAN	P NO 25 HATTIGINGPURA KAT KAT GATE TO CIDCO ROAD AURANGABAD 431001 AURANGABADMH	INDIA	Maharashtra	Nanded	431001		NA-NA-12085300007651563	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-7
SARANGAN				VEERARAGHAVAN		FLAT F4 NO 5 CHAMUDI FLATS 13 STREET THILLAI GANGA NGR NANGANALLUR KANCHEEPURAM KANCHIPURAM	INDIA	Tamil Nadu	Chennai	600061		NA-NA-12088700015803129	Amount for unclaimed and unpaid	792.3	29-NOV-2029		FY-7
MONAI			KARAN	GANESH		KARAN	DONGABHANGA DANGABHANGA NARAYANCHAK PASCHIM MEDINIPUR DASPURL PURBA MEDINIPUR	INDIA	West Bengal	Hooghly	721154		NA-NA-12088700051853496	Amount for unclaimed and unpaid	3.8	29-NOV-2029		FY-7
MIHIR		PRADIP	PATEL	PRADIP	PATEL	B402 OM SHRI SAIDHAM SOCIAMBHUPADA GHATKOPAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400084		NA-NA-12088700020972435	Amount for unclaimed and unpaid	7.6	29-NOV-2029		FY-7
VIMALDEEP			SINGH	KAMALDEEP	SINGH	A338 SHINDHU NAGAR KRISHNA NAGARKANPUR ROAD . LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226023		NA-NA-12088700032052238	Amount for unclaimed and unpaid	19	29-NOV-2029		FY-7
ADEPU		SANDEEP	KUMAR	ADEPU	RAMESH	399 KUKNURPALLE KUKNOORPALLY KONDAPAKKONDAPAK . MEDAK	INDIA	Telangana	Hyderabad	502301		NA-NA-12088700093490014	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-7
AMIT	KUMAR		SARKAR	ASHIM	KUMAR	SARKAR	S O ASHIM KUMAR SARKAR 270 1 SARGADAR ROAD THANAPARA NADIA WEST BENGAL NADIA	INDIA	West Bengal	Nadia	741201		NA-NA-12088700053384454	Amount for unclaimed and unpaid	28.5	29-NOV-2029		FY-7
SAIKAT			GHOSH	SUBHAS	CHANDRA	GHOSH	ROAD-STATIONKRISHNANAGAR S R P KOTWALI . NADIA	INDIA	West Bengal	Nadia	741101		NA-NA-12088700055193151	Amount for unclaimed and unpaid	76	29-NOV-2029		FY-7
HARI	KRISHNA		PANDEY	KRISHNA	MURARI	PANDEY	400K SAI NAGAR WARD 60 KATUL BOARD S A F LINES BHILAI . DURG	INDIA	Chhattisgarh	Durg	490022		NA-NA-12088700060545801	Amount for unclaimed and unpaid	7.6	29-NOV-2029		FY-7
GAUTAM			MAHAJAN	VIPAN		MAHAJAN	319 GALI NO 12 NEW JAWAHAR NAGAR BATALA ROAD . AMRITSAR	INDIA	Punjab	Amritsar	143001		NA-NA-12088700064413576	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-7
JYOTI			UNIYAL	MADAN	LAL	UNIYAL	3A1/3ASANT BIHAR NEW TEHRI TEHRITEHRI GARHWAL . TEHRI GARHWAL	INDIA	Uttarakhand	Tehri Garhwal	249001		NA-NA-12088700071132833	Amount for unclaimed and unpaid	17.1	29-NOV-2029		FY-7
RAVI	KUMAR		BHARTIYA	RAM		MURAT	6167 MUNDERA GAON DHOOMANGANJ ALLAHABAD GAYASDDINPUR UPPHAR KAUSHAMBI	INDIA	Uttar Pradesh	Allahabad	211011		NA-NA-12088700108335531	Amount for unclaimed and unpaid	1.9	29-NOV-2029		FY-7
NAVEEN			SINGH	RANJESH		SINGH	SO RAMESH SINGH WARD NO4 BAPU NAGAR SAHIBGANJ GORAKHPUR UTTAR PRADESH GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	273165		NA-NA-

ASHOKBULCHAND	MULCHANDANI	HUF	SHRI	BL	MULCHANDANI	B-7/65 SAFDARJANG ENCLAVE , NEW DELHI		INDIA	Delhi	Delhi	110029		NA-NA-1302080000184967	Amount for unclaimed and unpaid		513	29-NOV-2029			FY-7
CHHAYA	ASHOK	BORA	ASHOK	BORA	BORA	BANGLA NO 4, ANAND NAGAR, GULMOHAR ROAD, SAWEDI, AHMEDNAGAR		INDIA	Maharashtra	Ahmednagar	414003		NA-NA-1302190000149260	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
SHYAMSUNDER	NARAYANDAS	MUNDHADA	NARAYANDAS		MUNDHADA	MUNDHADA HOUSE GANDHI CHOWK MALEGAON DISTT WASHIM MALEGAON		INDIA	Maharashtra	Akola	444503		NA-NA-1302310000006346	Amount for unclaimed and unpaid		190	29-NOV-2029		KANCHANDEVISHYAMSUNDERMUNDHADA	FY-7
MADHURI	SANDIP	KOTHARI	SANDIP		KOTHARI	96, LAKSHMI NAGAR GORAKSHAN ROAD DR BHAGVAT HOSPITAL AKOLA .		INDIA	Maharashtra	Akola	444001		NA-NA-1302310000092274	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
SANJAYKUMAR	PARASMAL	BAKLIWAL	PARSIMAL		BAKLIWAL	SHAKUNTALAM, PLOT NO . 51 SECTOR . 35 , KOPERKHAIRANE NAVI MUMBAI NAVI MUMBAI		INDIA	Maharashtra	Mumbai City	400709		NA-NA-1302340000151401	Amount for unclaimed and unpaid		3800	29-NOV-2029			FY-7
KAUSALYA	DEVI	MITTAL	INDRACHAND		KANDAI	F-3, NEFL KAMAL APPARTMENT SEVOKE ROAD PRANJAMI MANDIR ROAD SILIGURI		INDIA	West Bengal	Jalpaiguri	734001		NA-NA-1302140000257329	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
SUSHMITA	SANJAY	BHUSEWAR	RAMNATH	BHUSEWAR	KAMAL TULSI NIWAS GOKUL NAGAR, NANDED			INDIA	Maharashtra	Nanded	431602		NA-NA-1304140001543480	Amount for unclaimed and unpaid		95	29-NOV-2029			FY-7
RAJENDRAKUMAR		KANAGARAJ	BALAKRISHNAN		KANAGARAJ	VIJAYA GANAPATHY ILLAM NO 10/2 PLOT NO 52 2ND CRS MARIYAMMAN KOIL ST SORNA NGR ARIYANKUPPAM PUDUCHERRY		INDIA	Pondicherry	NA	605007		NA-NA-1304140003760184	Amount for unclaimed and unpaid		3.8	29-NOV-2029			FY-7
DEEPAK		SHARMA	BHUPENDRA	KUMAR	SHARMA	202 1 ST MAIN S 7H CROSS S V M RESIDENCY BLOCK A VINAYAK NAGAR AIRPORT ROAD BANGALORE		INDIA	Karnataka	Banealore Urb	560017		NA-NA-1304140003989334	Amount for unclaimed and unpaid		13.3	29-NOV-2029			FY-7
MOMIN		IQBAL	IQBAL		KHAN	POCKET A 3 12 ROHINI SEC 16 DELHI		INDIA	Delhi	Delhi	110085		NA-NA-1304140004340013	Amount for unclaimed and unpaid		47.5	29-NOV-2029			FY-7
VEDAPRAKASH		PINUMALLA	VEERACHANDRAM		PINUMALLA	1 2 488 RAHAMATHBAGH KACHIGUDA HYDERABAD		INDIA	Telangana	Hyderabad	500027		NA-NA-1304140005256805	Amount for unclaimed and unpaid		95	29-NOV-2029			FY-7
SAMEER		SETHIYA	MIRSUHSIL	CHAND	SETHIYA	C/O SUSHIL CHAND SETHIYA 628/3 RAGHUNATH GANJ HEAD POST OFFICE KATNI		INDIA	Madhya Pradesh	Barwani	483501		NA-NA-1601010000294624	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
SAGIRAJU		SURESH	SURYANARAYANA	RAJU	SAGIRAJU	8 2 603 H 11 RD NO 10 NODE NAGAR BANJARA HILLS OPP LITTLE ROSES HYDERABAD		INDIA	Telangana	Hyderabad	500034		NA-NA-1601430104797054	Amount for unclaimed and unpaid		1.9	29-NOV-2029			FY-7
USHA		RANI	TILAK	RAJ	CHAWLA	B-72, MAALIS - PARK, ADARSH NAGAR, DELHI		INDIA	Delhi	Delhi	110033		IN300020-30212785-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
VINOD	KUMAR	KACHCHAWA	MANGALCHAND		KACHCHAWA	B 203, JESAL KRUPA CABIN CROSS ROAD, OPP NARMADA NAGAR GATE , BHAYANDER EAST MUMBAI		INDIA	Maharashtra	Mumbai Subu	401105		IN300095-10130793-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
MAHESH	PRAKASH	SHARMA	OM	PRAKASH	SHARMA	22 A , ROHSHANARA BLDG SHAKTI NAGAR, NEW DELHI		INDIA	Delhi	Delhi	110007		IN300095-10282021-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
SAROJ		SHARMA	ANIL		SHARMA	1240, SHOBA KOTHI SUBZI MANDI NEW DELHI		INDIA	Delhi	Delhi	110007		IN300095-10507256-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
PRITI	CHANDRESH	NAGDA	CHANDRESH		NAGDA	257/305, NEW ANANT BHUVAN 4TH FLOOR, BLOCK NO A 1 BHAT BAZAR,NARSHI NATHA STREET MUMBAI		INDIA	Maharashtra	Mumbai City	400009		IN300095-10789212-NA	Amount for unclaimed and unpaid		95	29-NOV-2029	SADHANAHIRENDAND		FY-7
LATA		SHETH	KHUMJIDUKMAR		SHETH	308 BAKUL BAGAN RON BHOWANIPUR KOLKATA		INDIA	West Bengal	Kolkata	700025		IN300095-10909797-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
PUNIT	KUMAR	MITTAL	L	VEDPRAKASH	MITTAL	C/O. SAMARPIT AUTO MOBILES ARYA NAGAR, ROORKEE ROAD JAWALAPUR DIST HARIDWAR		INDIA	Uttar Pradesh		279407		IN300095-10913216-NA	Amount for unclaimed and unpaid		1520	29-NOV-2029	ALKAMITTAL		FY-7
UDAY		CHHATRE	GANESH		CHHATRE	D. 15 306, YOGI NAGAR BORIVLI WEST MUMBAI		INDIA	Maharashtra	Mumbai City	400091		IN300095-10970662-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	KANCHANCHHATRE		FY-7
SANJAY		GUPTA	SHIVBODSH	KUMAR	GUPTA	1699 NEW SHIVPURI HAPUR GHAZIABAD		INDIA	Uttar Pradesh	Meerut	245101		IN300118-10077333-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
S	MANINDER	SINGH	LATE	BHAGWANT	SINGH	8 PUSA ROAD KAROL BAGH NEW DELHI		INDIA	Delhi	Delhi	110005		IN300118-10087762-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
SOVINDER	SINGH	SETHI	LATESARDAR	SINGH	SETHI	Q.15 RAJOURI GARDEN NEW DELHI		INDIA	Delhi	Delhi	110027		IN300118-10166681-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
SANGEETA		AGGARWAL	MAHESH		GARG	10A/29 SHAKTI NAGAR DELHI		INDIA	Delhi	Delhi	110007		IN300118-10168110-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
SAVITRI		DEVI	KRISHAN		KUMAR	15 DHUDIAL APARTMENTS MADHUBHAN CHOWK PITAM PURA DELHI		INDIA	Delhi	Delhi	110034		IN300118-10290798-NA	Amount for unclaimed and unpaid		285	29-NOV-2029			FY-7
SUDHA		JAIN	PADAM	CHANDRA	JAIN	1/5728 ,D GALI NO 16 BALBIR NAGAR SHAHDARA DELHI		INDIA	Delhi	Delhi	110032		IN300118-10435586-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	PADAMCHANDRAJAIN		FY-7
SUDHIR	SHEKHAR	GUPTA	SH	INDSHEKHAR	GUPTA	2707 MAIN BAZAR SUBZI MANDI DELHI		INDIA	Delhi	Delhi	110007		IN300118-10471118-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
ANITA		SHARMA	SURINDKUMAR		SHARMA	L 62 1ST FLOOR , SRINIVASS PURI NEW DELHI		INDIA	Delhi	Delhi	110065		IN300118-10648070-NA	Amount for unclaimed and unpaid		38	29-NOV-2029	SURINDERKUMARSHARMA		FY-7
CHAMAN		LAL	MAHENDRPRASAD		LAL	B+121 POORVI SHALIMAR BAGH NEW DELHI		INDIA	Delhi	Delhi	110088		IN300118-10686089-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
SUNITA		GUPTA	SUDHIR	SHEKHAR	GUPTA	2707 MAIN BAZAR SUBZI MANDI DELHI		INDIA	Delhi	Delhi	110007		IN300118-10683188-NA	Amount for unclaimed and unpaid		1330	29-NOV-2029			FY-7
MAHENDRA	KUMAR	KEDIA	RATTAN	LAL	KEDIA	B 370 LOK VIHAR PITAM PURA DELHI .		INDIA	Delhi	Delhi	110088		IN300118-10840558-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
VIKAS		GAUTAM	SHYAM		SUNDSAUTAM	7311 PREM NAGAR SHAKTI NAGAR DELHI		INDIA	Delhi	Delhi	110007		IN300118-10994803-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
RAJ	RANI	GUPTA	VED	PRAKASH	GUPTA	G-75 , LAJPAT NAGAR I NEW DELHI		INDIA	Delhi	Delhi	110024		IN300118-11039635-NA	Amount for unclaimed and unpaid		93.1	29-NOV-2029			FY-7
RAJ	BALA		DARYAO	SINGH		574/34 JANTA COLONY ROHTAK .		INDIA	Haryana	Rohtak	124001		IN300118-11172864-NA	Amount for unclaimed and unpaid		570	29-NOV-2029			FY-7
KAMLA	KANT	SRIVASTAVA	NA		SRIVASTAVA	B-3 (W), DIPRINI ENCLAVE OPP. KALPANA TALKIES P.O.- MANKAPUR NAGPUR		INDIA	Maharashtra	Nagpur	440030		IN300183-10363555-NA	Amount for unclaimed and unpaid		760	29-NOV-2029			FY-7
SMITA	ASHOK	KUMBHAR	ASHOK	GANU	KUMBHAR	KHUSHALI CO OP HSG SOCIETY LTD 304 PLOT 19 SECTOR 16 KOPARKHAIRANE NAVI MUMBAI		INDIA	Maharashtra	Mumbai City	400709		IN300183-10681181-NA	Amount for unclaimed and unpaid		380	29-NOV-2029		ASHOKGANUKUMBHAR	FY-7
VINOD		KUMAR	RANJIMAR		KUMAR	H NO 72 GALI NO 8 KRISHNA NAGAR BATALA		INDIA	Punjab	Amritsar	143505		IN300183-11991106-NA	Amount for unclaimed and unpaid		760	29-NOV-2029			FY-7
DIWAKAR		SHARMA	SH		CHANDMAN	C - 92/A CLOCK TOWER HARI NAGAR NEW DELHI		INDIA	Delhi	Delhi	110064		IN300206-10167221-NA	Amount for unclaimed and unpaid		95	29-NOV-2029			FY-7
P	N	BALAKRISHNAN	SHYPR		NARAYANASWAMY	G - 106 SECOND FLOOR DILSHAD COLONY DELHI		INDIA	Delhi	Delhi	110095		IN300206-10219951-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
K		MAGESH	SH	P	KRISHNAMURTHY	I - 103 DDA FLATS NARAYANA VIHAR NEW DELHI		INDIA	Delhi	Delhi	110028		IN300206-10222481-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
RAVINDER	KUMAR	NAGPAL	SHSOM	NATH	NAGPAL	B - 893/894 JAHANGIR PURI DELHI		INDIA	Delhi	Delhi	110033		IN300206-10393236-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
VIJAY		KUMAR	SHRI	P	GUPTA	H - 207 VIKASPURI NEW DELHI		INDIA	Delhi	Delhi	110018		IN300206-10557462-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
AMARJEET	SINGH	KOHLI	BHAGWAN	SINGH	KOHLI	COTTAGE - 34 COTTAGE - 1 TO 37 WEST PATEL NAGAR NEW DELHI		INDIA	Delhi	Delhi	110008		IN300206-10957186-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	BHUPINDERKOHLI		FY-7
NANDAN	MAHADEO	RAWOOL	MAHADEO		RAWOOL	3/8 SAHJEEVAN SOCIETY KAJUPADA BHATWADI GHATKOPAR (WEST) MUMBAI		INDIA	Maharashtra	Mumbai City	400084		IN300214-10623940-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	MALINIMAHADEORAWOOL		FY-7
KAVITA	M	RAGHAVAN	SRINIVASA	RAGHAVAN	SUNDARAM	NO 505, BRIGADE CLASSIC, ARUMUGAM CRES, BASAVUNGUDI BANGALORE,KARNATAKA		INDIA	Karnataka	Bangalore Urb	560004		IN300214-11814514-NA	Amount for unclaimed and unpaid		760	29-NOV-2029			FY-7
SAMARJEET	SINGH	DHILLON	JARNAIL	SINGH	DHILLON	6 B LANCERS ROAD TIMARPUR DELHI DELHI		INDIA	Delhi	Delhi	110054		IN300214-11953051-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
RAJIV		GARG	SUBODH	GARG	KUMAR	M 25 KAVI NAGAR GHAZIABAD UTTAR PRADESH		INDIA	Uttar Pradesh	Ghaziabad	201001		IN300214-12118893-NA	Amount for unclaimed and unpaid		366.7	29-NOV-2029			FY-7
SRINATH		MOHIUDDIN	SULTAN		MOHIUDDIN	18-2-651 FALAKNUMA HYDERABAD ANDHRA PRADESH		INDIA	Telangana	Hyderabad	500253		IN300214-12734902-NA	Amount for unclaimed and unpaid		19	29-NOV-2029			FY-7
MALAY		SAMANTA	BIBHASH	CHANDRA	SAMANTA	2/1 VIVEKANANDA ROAD WARD 7 BUDGE BUDGE S 24 PGS		INDIA	West Bengal	Kolkata	700137		IN300214-14253838-NA	Amount for unclaimed and unpaid		96.9	29-NOV-2029			FY-7
JORAWAR	SINGH	RAO	BHUR	SINGH	RAO	R/O KANAWADA POST PUDASALI DIST RAISAMAND RAJSAMAND RAJASTHAN		INDIA	Rajasthan	Udaipur	313334		IN300214-14524154-NA	Amount for unclaimed and unpaid		95	29-NOV-2029			FY-7
JAYASHREE		SAHU	GADADHAR		SAHU	C A 6 10 DESHBANDHU NAGAR BAGUIHATI KOLKATA WEST BENGAL		INDIA	West Bengal	Kolkata	700059		IN300214-14961740-NA	Amount for unclaimed and unpaid		285	29-NOV-2029			FY-7
ARVINDER	KAUR	KOHLI	RAGHBIR	SINGH	SAWNEY	483, KOHAT ENCLAVE, PITAMPURA, NORTH WEST DELHI DELHI,DELHI		INDIA	Delhi	Delhi	110034		IN300214-15958383-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
DIASHOSPITALITY	PRIVATE	LIMITED	NA		LIMITED	HOTEL SOLMAR, 456, D B MARG MIRAMAR PANAJI GOA INDIA ,PANAJI GOA		INDIA	Goa	North Goa	403001		IN300214-21189553-NA	Amount for unclaimed and unpaid		1710	29-NOV-2029			FY-7
ASHOKVARDHAN	REDDY	ALAPUJJAM	SADASHIVA	REDDY	JAJAPURAM	NO.12-2-712/3 METTIGUDA, T.NO.402 SMR VINAY ELEGANCE ,RISHAV NAGAR COLONY MARREDPALLY HYDERABAD TELANGANA .		INDIA	Telangana	Hyderabad	500017		IN300214-26685338-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
SHABAD		MAHESWARI	SUSHIL	KUMAR	MAHISWARI	NO 201 SKY CREST NO 10-2-289/77 SHANTINAGAR MASABTANK ASIF NAGAR COLONY HYDERABAD TELANGANA .		INDIA	Telangana	Hyderabad	500028		IN300214-26745730-NA	Amount for unclaimed and unpaid		1434.5	29-NOV-2029			FY-7
USHA		HARIDAS	ESVARIDAS		HARIDAS	USHUS BLATHIKULAM ERAVIPPURAM KOZHIKODE KERALA .		INDIA	Kerala	Ernakulam	673006		IN300239-10266526-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
SHAIKH	SHARFA	VAHID	VAHID	KHUBUDDIN	SHAIKH	MEMONWADA FIRE STATION B WING 4TH FL CHAMUL BHENDIBAZAR MANDVI POST OFFI MUMBAI MAHARASHTRA		INDIA	Maharashtra	Mumbai City	400003		IN300239-12489693-NA	Amount for unclaimed and unpaid		1140.3	29-NOV-2029			FY-7
TUKARAM		SHRIPATI	PAWAR		SHRIPATI	LAXMI NIWAS V S PAWAR CHAWL DHARMA VEER SAMBHAJI CHOWK KASARVADI PUNE		INDIA	Maharashtra	Pune	411034		IN300239-13301192-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	RAJANITUKARAMPAWAR		FY-7
KUDALA		GAYATHRIVARDHINI	KUDALA	KAMESWARA	RAO	H NO.1/732 AGRICBANK COLONY RAMNAGAR ANANTAPUR		INDIA	Andhra Pradesh	Anantapur	515001		IN300239-13380949-NA	Amount for unclaimed and unpaid		19	29-NOV-2029			FY-7
MOHSIN		RAZZAK	SHAIKH	RAZZAK	GAFUR	SHAIKH	NEAR VIKHROLI FIRE STATION B 2 TWIN HOUSE PARKSITE COLONY VIKHROLI WEST MUMBAI MAHARASHTRA		INDIA	Maharashtra	Mumbai City	400079		IN300239-15359686-NA	Amount for unclaimed and unpaid		1140	29-NOV-2029			FY-7
DEVENDRA	KR	PURI	BABU	RAM	OURI	S, M M FEEDER ROAD HOUSING EASTATE, BLOCK 6/6 PO- ARIADAH CALCUTTA		INDIA	West Bengal	Kolkata	700057		IN300263-10039003-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
G		SHOBA	GOUTHAMCHAND		SURANA	35,SHANMUGAM ROAD,TAMBARAM WEST CHENNAI		INDIA	Tamil Nadu	Chennai	600045		IN300302-10024557-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
RAM		CHANDRA	DHONA	RAM	LAL	C/O R.L.COMMERCIAL S,DR.RAJENDRA PD.SARAN(CLIVE ROW) 2ND FLOOR, ROOM NO.52 AND 49 KOLKATA		INDIA	West Bengal	Kolkata	700001		IN300327-10009913-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
YOGESH			SHAH	RAMKRISHNA	SHAH	HOSPITAL ROAD BAGBRUNDABARI BALASORE		INDIA	Orissa	Baleswar (Bala	756001		IN300327-10112561-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
RAJEEV			SURI	RAVI	SURI	C/O SUSHIL SHROFF PALACE GARDEN APTS 35 LUMBINI 23/24 PALACE CROSS ROAD BANGALORE		INDIA	Karnataka	Bangalore Urb	560020		IN300360-20524113-NA	Amount for unclaimed and unpaid		570	29-NOV-2029			FY-7
PAPRI			DEY	SISHIR	BARAN	DEY	93/1,L BAITHAK KHANA ROAD CALCUTTA		INDIA	West Bengal	Kolkata	700009		IN300360-21348487-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	SISHIRBARANDEY		FY-7
SUNDER		NATH	SETH	G	N	4 UNDER HILL ROAD GTB ENCLAVE DELHI DELHI		INDIA	Delhi	Delhi	110054		IN300360-21353417-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	SUNITASETH		FY-7
SRI		KATYAYANI	SRIVATSAVAI	SRIDHAR	RAJU	C/O SRI VATSAVAI SRIDHAR RAJU SRI SAI DATTA RESIDENCY HIG 99 FLAT NO 101 MERIDIAN SCHOOL 6THPHASE KPHB COLONY KUKATPALLY, HYDERABAD		INDIA	Telangana	Hyderabad	500072		IN300378-10056372-NA	Amount for unclaimed and unpaid		6840	29-NOV-2029			FY-7
SRINIVASA		REDDY	GADE	KRISHNA	MURTHY	FLAT NO 10 SANALI HEAVENS NAGARJUNA NAGAR AMEERPET HYDERABAD		INDIA	Telangana	Hyderabad	500073		IN300394-10471238-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
G			NAGARAJESWARI	G	GOPAL	18/150 SESHUKARI STREET PRODDATUR KADAPA (UP)		INDIA	Andhra Pradesh	Kadapa	516360		IN300394-12710571-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	GGOPALRAO		FY-7
MANUBHAI	K		MODI	KALIDAS	PRABHUDAS	MODI	4 SHAILESH PARK BEHIND L D ENGR COLLEGE GULBAI TEKRA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015		IN300394-14090436-NA	Amount for unclaimed and unpaid		190	29-NOV-2029	NIDHIMANUBHAIMODILOPAMANUBHAIMODI		FY-7
LAKSHMI			SUGUMAR	J		SUGUMAR	J 4/86 KHIRKI EXTENSION 3RD FLOOR NEAR KRISHNA MANDIR MALVIYA NAGAR NEW DELHI		INDIA	Delhi	Delhi	110017		IN300394-14413279-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
BALWANT	SINGH		BAJAJ	LATE	SUNDLAL	NO.D-16/186-187 IIND FLOOR SEC-3 ROHINI RAJA PUR KALAN, ROHNI SECTOR-7 DELHI		INDIA	Delhi	Delhi	110085		IN300394-14424701-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
MOLUKA			MAJUMDAR	LATE	ASHOK	MAJUMDAR	B52 BLOCK P NEW ALIPORE GROUND FLOOR KOLKATA		INDIA	West Bengal	Kolkata	700053		IN300394-14672519-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
U			SUBRAHMANYA	UPPANGALA	SHANKARANARYANA	BHAT	1/6 VIVEKANANDA ROAD DURGAPUR .		INDIA	West Bengal	Hooghly	713204		IN300394-15770708-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
VINOD	KUMAR		GUPTA	VED	PARKASH	GUPTA	H NO 89 A DASHMESH NAGAR TRIPURI TOWN PATIALA		INDIA	Punjab	Patiala	147001		IN300394-15986008-NA	Amount for unclaimed and unpaid		79.8	29-NOV-2029			FY-7
RAJ			KUMAR	DASS		RAM	NIARA ROAD VPO PIPLANWALA HOSHIARPUR		INDIA	Punjab	Hoshiarpur	146001		IN300394-17348964-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
RAM		NATH	SHARMA	NA		SHARMA	H NO 26 PRAKASH PURAM BADORA ROAD SAHARANPUR		INDIA	Uttar Pradesh	Saharanpur	247001		IN300394-17570060-NA	Amount for unclaimed and unpaid		906.3	29-NOV-2029			FY-7
S		GOMATHI	SANKAR	SUBRAMANIAN	SANKAR	NO-3/90 PILLAIMAR STREET VADAKKUKARUKURICHI AMBAI TIRUNELVELI		INDIA	Tamil Nadu		627417		IN300394-18113825NA	Amount for unclaimed and unpaid		19	29-NOV-2029			FY-7
THATAI			RAGHAVAN	ANANTHACHARI	T	NEW NO 47 OLD NO 25 T T K ROAD ALWARPET CHENNAI		INDIA	Tamil Nadu	Chennai	600018		IN300441-10449314-NA	Amount for unclaimed and unpaid		950	29-NOV-2029	KAMALARAGHAVAN		FY-7
THANKAMMA			ALEX	C	M	CHANDY	KARUNATTU HOUSE PULICKAL KAVALA KOTTYAM KERELA		INDIA	Kerala	Kottayam	686513		IN300450-10782274-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
RAVI	KANT		SHARMA	MAHAVEPRASAD		SHARMA	PLOT NO 245-C PRASCHIM VIHAR VAISHALI NAGAR JAIPUR,RAJASTHAN		INDIA	Rajasthan	Jaipur	302021		IN300450-11947627-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
ADARSH			AGARWAL	NA		AGARWAL	B-5 VISHAL CHAMBER SECTOR 18 NOIDA		INDIA	Uttar Pradesh	Ghaziabad	201301		IN300484-10029859-NA	Amount for unclaimed and unpaid		380	29-NOV-2029			FY-7
P			GEETA	P	RAGHAVA	RAO	3-4-874 FLAT NO 4 ANURADHA APTS BARKATPURA HYDERABAD		INDIA	Telangana	Hyderabad	500027		IN300484-10708284-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
KALYAN		H	BHATTACHARYA	HEMANTA		BHATTACHARYA	A 105 JHAVERI COMPLEX CHULNA BHABHOLA ROAD VASAI (W) DIST THANE		INDIA	Maharashtra	Mumbai Subu	401202		IN300484-11089849-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
SUNITA			AGARWAL	SHANKAR	LAL	AGARWAL	42 DR P K BANERJEE ROAD MULICK FATAK 4TH FLOOR HOWRAH SOUTH W B		INDIA	West Bengal	Howrah	711101		IN300513-10550159-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
JOSHI	HARSHAL		KUMARI	JOSHI	BHARAT	GORDHANDAS	1ST 2ND FLOOR,MAHAVIR 3RD FLOOR BHULESHWAR MUMBAI		INDIA	Maharashtra	Mumbai City	400002		IN300513-10677816-NA	Amount for unclaimed and unpaid		950	29-NOV-2029	JOSHIBHARATGORDHANDAS		FY-7
S			RAMESH	M	K	SRINIVASAN	NEW NO 13/4 OLD NO 8/2 ADI NAIDU STREET VILLIVAKKAM CHENNAI TAMILNADU		INDIA	Tamil Nadu	Chennai	600049		IN300513-10814368-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
JAGDISH		HIRALAL	THAKKAR	HIRALAL		THAKKAR	7/14 GNFC TOWNSHIP NARMADA NAGAR BHARUCH GUJARAT		INDIA	Gujarat	Bharuch	392015		IN300513-11545316-NA	Amount for unclaimed and unpaid		190	29-NOV-2029			FY-7
KEYUR			SHAH	KRISHNAKANT	R	SHAH	V K ENTERPRISE 147 TEXTILE MARKET BLDG 2ND FLOOR M G ROAD MUMBAI MAHARASHTRA		INDIA	Maharashtra	Mumbai City	400023		IN300513-11597897-NA	Amount for unclaimed and unpaid		95	29-NOV-2029	VAISHALIKEYURSHAH		FY-7
NISHANT			AGARWAL	KRISHNAN		AGARWAL	6/115 AMBABARI JAIPUR RAJASTHAN		INDIA	Rajasthan	Jaipur	302001		IN300513-11834382-NA	Amount for unclaimed and unpaid		950	29-NOV-2029			FY-7
KANT	KISHORE		SHARMA	BISHANNATH		SHARMA	V JANDIAL TIKATH P.O.ASHOKATH 7TH AND DIST AGHORE JAMMU AND KASHMIR		INDIA	Assam		780001		IN300513-12002525-NA	Amount for unclaimed and unpaid		256.5	29-NOV-2029			FY-7
MANOJ		KUMAR	GUPTA	HARKARANDAS		GUPTA	C/O REKINE AND METAL AGENCIES SEVOKE ROAD SILIGURI WEST BENGAL		INDIA	West Bengal	Jalpaiguri	734401		IN300513-12114234-NA	Amount for unclaimed and unpaid		1330	29-NOV-2029			FY-7
DHANDE			KAILAS	RUNJAJI	ABAJI	DHANDE	GODAJ 1 KRISHNA VIHAR ROW HOUSE PRASHANT NAGAR PATHARDI PHATA NASIK MAHARASHTRA		INDIA	Maharashtra	Nashik	422010		IN300513-14778016-NA	Amount for unclaimed and unpaid		1425	29-NOV-2029			FY-7
RAJENDRAKUMAR		VEDPRAKASH	VEDPRAKASH	RAMPRATAP	HANDA	B NEELAM SOCIETY NR SWASTIK SOCIETY NAVJIVAN MILL 2 ROAD DAHOD GUJARAT		INDIA	Gujarat	Gandhinagar	389151		IN300513-15652955-NA	Amount for unclaimed and unpaid		95	29-NOV-2029			FY-7
HEMANT		KISAN	CHOGALE	KISAN	CHOGALE	22/1103 A WING ASH TOWER REGENCY EST KALYANSHIL ROAD DOMBILI E DNYANESHW NEAR S H JONDHALE COLLEGE OF ENGINEE DOMBIVLI MAHARASHTRA INDIA		INDIA	Maharashtra	Mumbai Subu	421201		IN300513-16020214-NA	Amount for unclaimed and unpaid		1.9	29-NOV-2029			FY-7
YELDER			KUMAR	PHAGNA		KUMAR	A 1 GALI NO 1 A BLOCK HARIJAN BASTI DELHI		INDIA	Delhi	Delhi	110094		IN300513-17911072-NA	Amount for unclaimed and unpaid		138.7	29-NOV-2029			FY-7
AMARDEEP	SURESH		SEKHRI	SURESH	RAGHBIRCHAND	SEKHRI	153 SUMAYAS SION CIRCLE SION BANK OF MAHARASHTRA ABOVE MUMBAI MAHARASHTRA		INDIA	Maharashtra	Mumbai City	400022		IN300513-19638367-NA	Amount for unclaimed and unpaid		247	29-NOV-2029	SURESHCHANDRAGHBIRCHANDSEKHRI		FY-7
ROHIT	KUMAR		LUHAR	NA		LUHAR	AT POST AJARI TEH PINDWARA SIROHI ABU ROAD SIROHI RAJASTHAN		INDIA	Rajasthan	Sirohi	307022		IN300513-20943427-NA	Amount for unclaimed and unpaid		1.9	29-NOV-2029			FY-7
JASVINDER			KAUR	DALIP	SINGH	KOCHAR	R 531 SF R BLOCK NEW RAJINDER NAGAR DELHI DELHI		INDIA	Delhi	Delhi	110060		IN300513-20949178-NA	Amount for unclaimed and unpaid		95	29-NOV-2029			FY-7
USHA	J		BAJAT	JADAVJI	D	BALAT	BLOCK E 8-21 RADHA KRISHNA MOTIBAUG ROAD MANGNATH ROAD MALLA JUNAGADH GUJARAT		INDIA	Gujarat	Junagadh	362001		IN300513-21876471-NA	Amount for unclaimed and unpaid

MOTURI	JAGAN	MOHAN	M	VENKATESWARA	RAO	PLOT NO 17 H NO 230 GAYATRI NAGAR 5 R NAGAR POST HYDERABAD A P		INDIA	Telangana	Hyderabad	500038		IN301022-20268318-NA	Amount for unclaimed and unpaid	475	29-NOV-2029			FY-7
RAMAMADHULA		ADAM	RSRINIVASA		RAO	H NO 87 394 KAMALA NAGAR B COMP POST KURNOOL		INDIA	Andhra Pradesh	Kurnool	518002		IN301022-20576999-NA	Amount for unclaimed and unpaid	15.2	29-NOV-2029			FY-7
KONDA		SRINIVAS	JANARDHAN		SRINIVAS	H NO 3 3 222 L B NAGAR HYDERABAD HYDERABAD AP		INDIA	Telangana	Hyderabad	500035		IN301022-21325812-NA	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-7
RATNAKAR	MURLIDHAR	BHUSE	MURLIDHAR	DAMODHAR	BHUSE	'AADHAR' BEHIND LIFE LINE HOSPITAL WADALA ROAD, NASHIK.		INDIA	Maharashtra	Nashik	422011		IN301098-80029019-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029			FY-7
URMILA	LAXMAN	BODAS	NA		BODAS	17 NAV VAISHALI CO OP HSG SOCIETY GOPAL NAGAR ROAD ONE DOMBIVLI (E) DOMBIVLI		INDIA	Maharashtra	Mumbai Subu	421201		IN301127-15338804-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
ASHOK		BAJAJ	PARMONAD		BAJAJ	K-6 KHIRKI EXTENSION MALVIYA NAGAR NEW DELHI		INDIA	Delhi	Delhi	110017		IN301127-15983497-NA	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
SUMIT		GARG	SHIL	K	GARG	97 NITI KHAND - 1 INDIRAPURAM, GHAZIABAD		INDIA	Uttar Pradesh	Ghaziabad	201010		IN301127-16715792-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
ASHA	SUDHIR	DESHMUKH	SUDHIR	VASANTRAO	DESHMUKH	SHRIRAM NEAR MANEKAR HOSPITAL SUBNIS PLOTS AMRAVATI AMRAVATI		INDIA	Maharashtra	Akola	444606		IN301127-16811224-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
HIRENDRA	KUMAR	MEHTA	NA		MEHTA	NO.60 RATH APARTMENTS FLAT NO.402 15TH CROSS 10TH MAIN MALLESHWARAM BANGALORE		INDIA	Karnataka	Banaalore Urb	560055		IN301135-10587536-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VINEETHA		VENUGOPAL	VENUGOPAL		RAO	KRISHNA BEHIND VENUS HOSPITAL SUBATHKAL D K		INDIA	Karnataka	Dakshina Kan	574158		IN301135-26335983-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
NEELAM		PUNJ	VARINDKUMAR		PUNJ	430/9 CENTRAL TOWN JALANDHAR		INDIA	Punjab	Jalandhar	144001		IN301143-10129857-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	VARINDERKUMAR		FY-7
BHANU	PARTAP	SINGLA	SH	SADHU	RAM	H NO B XI 2831 NEAR OLD C R P F OFFICE NEW GRAIN MARKET ROAD BARNALA (PB)		INDIA	Punjab	Sangrur	148101		IN301143-10314112-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KULBHUSHAN		KHURANA	SHI	B	KHURANA	D 70 MOTI NAGAR NEW DELHI		INDIA	Delhi	Delhi	110015		IN301143-10321996-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	SUNITAKHURANA		FY-7
RAJIV	KUMAR	RASTOGI	BRAHM	DUTT	RASTOGI	299 GALIB APTS PARVANA MARG SHAKUR BASTI PITAMPURA DELHI		INDIA	Delhi	Delhi	110034		IN301143-11417275-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029			FY-7
PHOENIXSHARESTOCK	PVT	LTD	NA		LTD	B/102 10TH FLOOR MITTAL TOWER PREMISES CO OP SOC LTD 210 NARIMAN POINT OPP VIDHAN BHAVAN MUMBAI MAHARASHTRA		INDIA	Maharashtra	Mumbai City	400021		IN301151-13000945-NA	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-7
PATEL	VISHAL	CHANDRAKANT	C	C	PATEL	59 ALLENDALE CLOSE OFF LOVE WALK CAMBERWELL UK LONDON		UNITED KINGDOM	NA	NA			IN301151-25076851-NA	Amount for unclaimed and unpaid	752	29-NOV-2029			FY-7
R	C	PATIL	CHANAGOUDA	BHIMNAGOUDA	PATIL	23TAKKOD JAMKHANDI TALUK BAGALKOT		INDIA	Karnataka	Bijapur	586126		IN301151-26469815-NA	Amount for unclaimed and unpaid	8550	29-NOV-2029			FY-7
AMARJEET	SINGH	NANDA	MANGAL	SINGH	NANDA	557 SUBHASH NAGER BEHIND KHANNA BUILDING BAREILLY		INDIA	Uttar Pradesh	Bareilly	243001		IN301186-20014081-NA	Amount for unclaimed and unpaid	570	29-NOV-2029			FY-7
BISWANATH		PAL	NA		PAL	10/1 F SERPENTINE LANE CALCUTTA		INDIA	West Bengal	Kolkata	700014		IN301250-15399168-NA	Amount for unclaimed and unpaid	3800	29-NOV-2029			FY-7
AMRITLAL	J	TRIVEDI	JOITARAM	M	TRIVEDI	2 ALKAPURI SOCIETY GULBAI TEKRA GULBAI TEKRA AHMEDABAD		INDIA	Gujarat	Ahmedabad	380015		IN301276-30319162-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
SOSAMMA		KURIAN	KURIAN	P	P	1-1-30/20 45/26 SRINAGAR COLONY OPP G E REDDY NAGAR KAPRA ECIL POST HYDERABAD R R DIST		INDIA	Telangana	Hyderabad	500062		IN301313-20078444-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	KURIANPP		FY-7
SUNDAR		SHETTY	SANKAPPA	SHETTY	K	NO 1-82A VITTAL SALETTHOOR ROAD CHEMBARADKA HOUSE VITTLAPADHURU KODANGAL BANTWAL TQ DAKSHINA KANNADA		INDIA	Karnataka	Dakshina Kan	574243		IN301313-20095515-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAJAGOPALAN		R	RAMASBHADRAN		R	FLAT 1/A HAVELI APARTMENTS 32/A NORTH CRESCENT ROAD T NAGAR CHENNAI		INDIA	Tamil Nadu	Chennai	600017		IN301313-20348951-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KANIKAVANNAN		G	GOVINDAN	M	C	71 LOTUS COLONY MANDAVAKAM CHENNAI		INDIA	Tamil Nadu	Chennai	600035		IN301313-21003259-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	YAZHOLIK		FY-7
BALWAN	SINGH	SAMBYAL	SH	PREHLAD	SINGH	S/O. SH PREHLAD SINGH B/O.V.P.O MANDI SANGWALI TEHSIL SAMBA DIST JAMMU (J&K)		INDIA	Jammu and Kas	Kathua	184121		IN301330-17005870-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	SHAMSHERSINGHSAMBYAL		FY-7
SWARAN		TANEJA	JAGDISH	KUMAR	TANEJA	117/1/115 NAVEEN NAGAR KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208025		IN301330-17195461-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	JAGDISHKUMARTANEJA		FY-7
VINODBALA	VIRENDRANATH	JAIN	VIRENDRANATH	J	JAIN	203 ANKITA APTS NEHRU ROAD VILE PARLE EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400057		IN301330-17281732-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	GOUDEEVJRENDRANATHJAIN		FY-7
NIRAJ		KUMAR	LATEJ	S	SRIVASTAVA	41 B TAGORE TOWN ALLAHABAD		INDIA	Uttar Pradesh	Allahabad	211002		IN301330-17472950-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
RADHEY	SHYAM	SHROFF	RAM	NARAIN	SHROFF	6 KIRTI BAZAR SEMARIYA CHOWK SATNA SATNA MP		INDIA	Madhya Pradesh	Satna	485001		IN301330-18143102-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SHEKHAR	SHANKAR	SONDHNI	SHANKAR	SOHONI	SOHONI	B/GF/5 SURYDARSHAN HSG SOC ANU NAGAR GHODBUNDER ROAD THANE		INDIA	Maharashtra	Mumbai City	400601		IN301330-19029138-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PRADEEP	KUMAR	CHITLANGIA	BAJRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J J ROAD UPPER BAZAR RANCHI		INDIA	Jharkhand	Ranchi	834001		IN301330-19042228-NA	Amount for unclaimed and unpaid	171	29-NOV-2029			FY-7
MUKESH	KUMAR	SHARMA	LATE	CHIRAJILAL	SHARMA	VILLAGE POST BAAD MATHURA(U.P.)		INDIA	Uttar Pradesh	Mathura	281006		IN301330-19173320-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
SREEKUMARAN		NAIR	SANKARA		PILLAI	TC 5/2472-26 FLAT NO 7C SARADA MADHAVAM APARTMENTS GOLF LINKS ROAD KOWDIAR TRIVANDRUM		INDIA	Kerala	Thrissur	695003		IN301330-19491419-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
SANGEETA	K	PAHADE	JAICHAND	MOTILAL	PATNI	7 JAWAHAR COLONY AURANGABAD AURANGABAD		INDIA	Maharashtra	Nanded	431005		IN301330-19765660-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
KANTA		BATRA	ISHWAR		BATRA	HNO 471 STREET NO 6 TRIPURI TOWN PATIALA		INDIA	Punjab	Patiala	147004		IN301330-20211005-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	ISHWARBATRA		FY-7
VIJAYALAKSHMI			RAJENDRAN			D NO 4 S P12 1 SHANTHI NAGAR POONJOLAI CHINNALAPATTI DINDIGUL		INDIA	Tamil Nadu	Dindigul	624301		IN301356-20745092-NA	Amount for unclaimed and unpaid	247	29-NOV-2029			FY-7
NIRMAL	KUMAR	SETHI	MADANLAL		SETHI	C-275, VIVEK VIHAR DELHI		INDIA	Delhi	Delhi	110092		IN301436-10194938-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	RAHULSETHI		FY-7
HEMRAJ		BOTHRA	HANS	RAJ	BOTHRA	111 AMIT MOTOR MARKET CHABI GANJ KASHMERE GATE DELHI		INDIA	Delhi	Delhi	110006		IN301436-10393284-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029			FY-7
HANSRAJ		BOTHRA	R	C	BOTHRA	111 AMIT MOTAR MARKET CHABI GANJ KASHMERE GATE DELHI		INDIA	Delhi	Delhi	110006		IN301436-10430615-NA	Amount for unclaimed and unpaid	1900	29-NOV-2029			FY-7
VEENA		GOEL	MIRMAN	MOHAN	DAYAL	163- CHANDRAPURI GHAZIABAD		INDIA	Uttar Pradesh	Ghaziabad	201001		IN301477-20030610-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	MANMOHANDAYAL		FY-7
BHANWARI	BAI	TAPARIYA	MANGI	LAL	LAL	363, LOHIYO KI GALI JODHPUR RAJASTHAN		INDIA	Rajasthan	Jodhpur	342001		IN301485-10562923-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
MAHENDRA	KUMAR	PANDYA	LATESHRI	MOOLCHAND	PANDYA	B-69, NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR		INDIA	Rajasthan	Jaipur	302016		IN301485-20123106-NA	Amount for unclaimed and unpaid	38	29-NOV-2029			FY-7
PUSHKAR		VARMA		T	ABLAL	SHRIVATS NEAR COLLEGE SOLAN HIMACHALPRADESH		INDIA	Himachal Prade	Shimla	173212		IN301549-14650802-NA	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
SHASHANK		SIBAL	CHANDRA	KANT	SIBAL	GROUND FLOOR, AMRISHA 1 SAI NAGAR HOUSING COLONY OFF ST ANTHONY ROAD CHEMBUR, MUMBAI		INDIA	Maharashtra	Mumbai City	400071		IN301549-14866314-NA	Amount for unclaimed and unpaid	3098.9	29-NOV-2029	CHANDRAKANTSIBAL		FY-7
SUKHDEV	KUMAR	AGGARWAL	RAM	PARSHAD	AGGARWAL	C/604 USHA NAGAR BHANDUP MUMBAI		INDIA	Maharashtra	Mumbai City	400078		IN301549-15696640-NA	Amount for unclaimed and unpaid	142.5	29-NOV-2029	SUSHMAAGGARWAL		FY-7
SHAHNAWAZ		DARUWALLA	GULAM		SABIR	159 BAPU KHOTE STREET 2ND FLOOR FLAT NO 5 MUMBAI		INDIA	Maharashtra	Mumbai City	400003		IN301549-16558201-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAM		SWARUP	ADITYA		RAM	738 SECTOR 37 ARUN VIHAR NOIDA GAUTAM BUDDHA NAGAR		INDIA	Uttar Pradesh	Ghaziabad	201303		IN301549-31298046-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
HARCHARAN	SINGH	SETHI	KIRPAL	SINGH	SETHI	FLAT NO 401 PLOT NO 258 SALASAR RESI SHER-E-PUNJAB CO OP HSG SOCIETY LTD MAHAKALI CAVES ROAD ANDHERI EAST CHAKALA MIDC ANDHERI SUBURBAN		INDIA	Maharashtra	Mumbai City	400093		IN301549-61311683-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
NAMITA		JAISWAL	RAVINDRA	KUMAR	JAISWAL	76/559 ODGLE BAZAR KANPUR		INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301557-20474737-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KUMAR			GAURAV	VN	K	SRIVASTAV	JAIPRAKASH ASSOCIATES LTD PO JAYPEE NAGAR NULL REWA MADHYA PRADESH		INDIA	Madhya Pradesh	Rewa	486450		IN301557-21546213-NA	Amount for unclaimed and unpaid	3.8	29-NOV-2029			FY-7
RD		RUSTAGI	KARTA	SHRR	D	RUSTAGI	97 B IST FLOOR POCKET C GROUP II SHIVAM ENCLAVE JHILMIL PHASE II MIG FLATS NEW DELHI		INDIA	Delhi	Delhi	110032		IN301565-10024513-NA	Amount for unclaimed and unpaid	342	29-NOV-2029			FY-7
PRAMODKUMAR		CHOUDHARI	HUF	NA		HUF	12 CROOKED LANE 1ST FLOOR NEAR PARADISE CINEMA HALL KOLKATA		INDIA	West Bengal	Kolkata	700069		IN301626-10097336-NA	Amount for unclaimed and unpaid	3.8	29-NOV-2029			FY-7
SIDDESWARI			B	BVN	REDDY	H NO 3 11 368/204 PLOT NO 15 BHARGAVI NILAYAM SHIVAGANGA COLONY L B NAGAR HYDERABAD		INDIA	Telangana	Hyderabad	500074		IN301637-40396456-NA	Amount for unclaimed and unpaid	3800	29-NOV-2029			FY-7
REKHA			KOTHARI	VIJAYRAJ	KOTHARI	N	8, MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI		INDIA	Tamil Nadu	Chennai	600007		IN301637-60024032-NA	Amount for unclaimed and unpaid	7.6	29-NOV-2029			FY-7
NEMICHAND			KOTHARI	HANUMANCHAND	KOTHARI	NO 15/8 MAHAVEER ROAD E V K SAMPATH ROAD VEPERY CHENNAI		INDIA	Tamil Nadu	Chennai	600007		IN301637-60037614-NA	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-7
SUNDAR			KAWAR	NEMICHAND	KOTHARI	NO 15/8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI		INDIA	Tamil Nadu	Chennai	600007		IN301637-60057626-NA	Amount for unclaimed and unpaid	7.6	29-NOV-2029			FY-7
MEERA			SINGH	MBV	SINGH	290, B POCKET-2 MAYUR VIHAR PHASE-1 DELHI		INDIA	Delhi	Delhi	110091		IN301670-10011367-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	VIRENDRAKUMARSINGH		FY-7
MANJEET			VOHRA	SHIBBAL	KRISHAN	VOHRA	M-9-A ARJUN APPARTMENTS F BLOCK, VIKASPURI NEW DELHI		INDIA	Delhi	Delhi	110018		IN301670-10140929-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
DEVESH			AGARWAL	SHRHARESH	DAYAL	AGARWAL	C-128 SECTOR-63 NOIDA U.P		INDIA	Uttar Pradesh	Ghaziabad	201309		IN301670-10228320-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
TRIPTA		RANI	KULDIP	KUMAR	VERMA	D/23 SECTOR 15 NOIDA		INDIA	Uttar Pradesh	Ghaziabad	201301		IN301696-10087266-NA	Amount for unclaimed and unpaid	218.5	29-NOV-2029	ADITIVERMA		FY-7
VAKULABHARANAMVE	RAMANA		PRASAD	SUDARSANA	CHARYULU	VAKULABHARANAM	16/13/309 HARANADHAPURAM 4TH LINE MURALIKRISHNA ENCLAVE FLAT NO4D6 WATER TANK NELLORE NELLORE		INDIA	Andhra Pradesh		524003		IN301696-10140748-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
NARENDRA			NAYAKK	GOPALA		NAYAK	KAMAKSHI KRIPA COURT ROAD PUTTUR		INDIA	Karnataka	Dakshina Kan	574201		IN301696-10142807-NA	Amount for unclaimed and unpaid	475	29-NOV-2029			FY-7
GNANESHWARAMS				SEETHYARAMA		RAO	452 N M C 1ST CROSS EIGHT SIDE HOSAMANE 3RD BLOCK BHADRAVATI, SHIMOGA SHIMOGA		INDIA	Karnataka	Davanagere	577301		IN301696-10188592-NA	Amount for unclaimed and unpaid	786.6	29-NOV-2029			FY-7
SHIVAYOGSASUNDI				SHIVANAND	MAHARUDRAPPA	ASUNDI	HOUSE NO 171/37-38 WARD NO 2 OLD H B HALLI JAGA JYOTI NAGAR NEW WATER TANK HAGARIBOMMANAHALLI BELLARY		INDIA	Karnataka	Bellary	583212		IN301696-10262959-NA	Amount for unclaimed and unpaid	950	29-NOV-2029			FY-7
R			GURUPADASWAMY	CHANNAMALLAPPU		BASAVANNA	CHIGURU 2ND STAGE HOSAHALLU HANIYAMBADI ROAD KAVERI NAGAR OPP PETROL BUNK MANDYA		INDIA	Karnataka	Mysore	571401		IN301696-11401802-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
KAMALA			MAROTHA	JAI	PRAKASH	MAROTHA	C/O. NATIONAL STEELS BISRA ROURKELA		INDIA	Orissa	Sundargarh (S	769001		IN301740-10012213-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
BHAGWAN	SWAROOP		MISHRA	KRISHNA	DAYAL	MISHRA	121 NEW COLONY CHAUGURAEE ETAWAH UTTAR PRADESH		INDIA	Uttar Pradesh	Etawah	206001		IN301774-10013388-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SANJAY	KUMAR		AGRAWAL	OM	PRAKASH	AGRAWAL	TILAK NAGAR WARD NO 4 UDHAM SINGH NAGAR UDHAM SINGH NAGAR		INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-10150530-NA	Amount for unclaimed and unpaid	855	29-NOV-2029			FY-7
RAKESH			KUMAR	KUNDAN		LAL	201 J H BLOCK GAUTAM NAGAR DELHI		INDIA	Delhi	Delhi	110049		IN301774-11705075-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
CHIRANJIB			SAHA	MANARANJAN		SAHA	PO TIRSULAPOTTY BOLPUR BIRBHUM		INDIA	West Bengal	Birbhum	731204		IN301774-11900362-NA	Amount for unclaimed and unpaid	133	29-NOV-2029			FY-7
MILIND		RAGHUNATH	YEOLE	RAGHUNATH	YEOLE	A/23 VINOD MEMORIAL HOSPITAL VISHRANTWADI PUNE		INDIA	Maharashtra	Pune	411015		IN301774-11954114-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
MOHD	MOHSIN		KHAN	MOHD	SARTAJ	KHAN	K 75 SAFINA APARTMENT MEDICAL ROAD ALIGARH		INDIA	Uttar Pradesh	Aligarh	202001		IN301774-12456784-NA	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-7
RICHI			SOBTI	BHUPENDRA	SINGH	SOBTI	A 43 NEW AGRA AGRA		INDIA	Uttar Pradesh	Agra	282005		IN301774-13417543-NA	Amount for unclaimed and unpaid	370.5	29-NOV-2029			FY-7
SIREESHA			SIMKIN	T	B	RAMKUMAR	SIMKIN VILLA KOLAZITY PO THRISSUR		INDIA	Kerala	Thrissur	680010		IN301774-13889760-NA	Amount for unclaimed and unpaid	20.9	29-NOV-2029			FY-7
VENUGOPALACHARI				RACHPPACHRI			9/8 SANTHAM COLONY FIRST FLOOR THIRUMANGALAM ANNA NAGAR WEST CHENNAI		INDIA	Tamil Nadu	Chennai	600040		IN301774-14103328-NA	Amount for unclaimed and unpaid	20.9	29-NOV-2029			FY-7
MANVENDRA			PANT	KAILASH	CHANDRA	PANT	PLOTPLEX CORPORATION LIMITED LOHIA HEAD ROAD KHATIMA U S NAGAR		INDIA	Uttar Pradesh	Pilibhit	262308		IN301774-15110043-NA	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-7
HARJEEV			AGGARWAL	JASWANT	RAJ	AGGARWAL	C 108 NARAINA VIHAR NEW DELHI		INDIA	Delhi	Delhi	110028		IN301774-15266203-NA	Amount for unclaimed and unpaid	855	29-NOV-2029			FY-7
PRAMOD			SHARMA	RAM	SWAROOP	CHOTIA	45 UTABA ROAD KRISHNAPURI RAM MANDIR KE PICHE WARD NO12KISHANGARH AJMER MADANGANJ KISHANGARH		INDIA	Rajasthan	Ajmer	305801		IN301774-16079099-NA	Amount for unclaimed and unpaid	85.5	29-NOV-2029			FY-7
PRAKASH	MOTILAL		BIYANI	DHONDRAM	MOTILAL	BIHANI	80 MARWADI GALLI SONAVESS TO BAJARPETH NOR PART A P VAMBARI TAL RAHURI DIST AHMEDNAGAR RAHURI		INDIA	Maharashtra	Pune	413704		IN301774-18502552-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
RAJINDER	KUMAR		GAMBHIR	RAM	CHAND		HOUSE NO 30 VIJAY PARK NEAR LAXMI BAZAR GURGAON, HARYANA		INDIA	Haryana	Gurgaon	122001		IN301811-10030472-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
ANOOP	K		G	GANGADHARAN		NAIR	KARANDAPOYIL ERAVANOOR MADAVOOR PANIYATHTI KOZHIKODE		INDIA	Kerala	Ernakulam	673585		IN301811-10186614-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
PRASHANT			BHATIA	SO	SHYAM	SUNDERBHATIA	718, VISHWA MITTRA STREET OPP. OLD DMC CIVIL LINES LUDHIANA		INDIA	Punjab	Ludhiana	141001		IN301845-10009415-NA	Amount for unclaimed and unpaid	1140	29-NOV-2029			FY-7
RACHEL			MATHEW	C	M	MATHEW	CHERAPURATH HOUSE PANDANAD WEST P O CHENGANNUR ALAPPUZHA KERALA		INDIA	Kerala	Thrissur	689506		IN301885-10318203-NA	Amount for unclaimed and unpaid	1.9	29-NOV-2029	MATHEWCM		FY-7
VIJAYA			NAIDU	DAYANAND		NAIDU	D/O LATE K N NAIDU 418 7TH CROSS DOMLUR LAYOUT BANGALORE		INDIA	Karnataka	Banaalore Urb	560071		IN301926-10099611-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
MANGALA	AVINASH		SATOSKAR	LATE	AVINASH	SATOSKAR	H NO 212 DEVJAWADA ORGAO MAMLEA NORTH GOA MARCELA GOA		INDIA	Goa	North Goa	403107		IN301926-30104461-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
V			VENKATESAN	S		VENKATRAMAN	NO 408 A KASTURI DHAMA NO 153 8TH MAIN 9TH CROSS MALLESWARAM BANGALORE KARNATAKA		INDIA	Karnataka	Bangalore Urb	560003		IN301926-30683499-NA	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
AVDHESH			TRIKHA	DHARAM	BIR	TRIKHA	105, STAR APARTMENT PLOT NO. 24/2 SECTOR -9, ROHINI DELHI		INDIA	Delhi	Delhi	110085		IN301959-10027198-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VASANTRAI	TULSIDAS		SEJPAL	TULSIDAS		SEJPAL	BLDH VILLA CHS LTD FLAT A/18 2ND FLOOR ROAD NO 22 SATHE NAGAR WAGLE ESTATE DIST THANE		INDIA	Maharashtra	Mumbai City	400604		IN301975-10688641-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	KALYANJITULSIDASSEJPAL		FY-7
LAXMAN			JOSHI	VEERAM		JOSHI	18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR)		INDIA	Karnataka	Bangalore Urb	560085		IN301983-11038058-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VINODKUMAR			KEWALRAM	JAGWANI	KEWALRAM	JAGWANI	B / A, ADHANDANANDA SOCIETY NO. 1 OPP. GUJARAT HOUSING BOARD AJWA ROAD VADODARA		INDIA	Gujarat	Vadodara	390019		IN301991-10040238-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	KAMALABENKEWALRAMJAGWANI		FY-7
LALIT		MOHAN	GOYAL	LATESHUKALSH	PRASAD	GOYAL	125, CHURCH STREET, BUNGALOW AREA, MEERUT (U.P)		INDIA	Uttar Pradesh	Meerut	250001		IN302050-10047288-NA	Amount for unclaimed and unpaid	19	29-NOV-2029			FY-7
SANTOSH	KUMAR		JAIN	SARDAR	MAL	JAIN	47-B GUJARIPURA TAHSIL HUJUR DIST-BHOPAL MADHYA PRADESH		INDIA	Madhya Pradesh	Bhopal	462001		IN302092-10142675-NA	Amount for unclaimed and unpaid	47.5	29-NOV-2029	KUSUMJAIN		FY-7
G			JAYASHREE	SHESHADRI		JAYASHREE	NO 19 A/1 SHARADHA LAL BAHADUR SHASTRINAGAR 6TH BLOCK NDA LAYOUT ANJANAPURA ALAHALLI BENGALURU		INDIA	Karnataka	Bangalore Urb	560062		IN302148-10069420-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RAJASHEKAR			S	K	KEMPAIAH	S	NO 11 SAMPIGEHALLI JAKKUR POST BANGALORE NORTH BANGALORE		INDIA	Karnataka	Bangalore Urb	560064		IN302148-10168038-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KAMAL	KISHORE		RANKA	RATANLAL		RANKA	NO.126/30, RAGHAVENDRA COLONY 7TH CROSS, NEAR RAGHAVENDRA SWMY MUT CHAMARAJ PET BANGALORE		INDIA	Karnataka	Bangalore Urb	560018		IN302148-10227032-NA	Amount for unclaimed and unpaid	64.6	29-NOV-2029			FY-7
K		B	RAMAPRAKASH	KV	BALAKRISHNA	SETTY	S.NO.91, HUNCHA ROAD K.HEMMANA HAKLI M.G.HALLI POST MYSORE		INDIA	Karnataka	Mysore	570005		IN302148-10285031-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KAVITA		ANISH	YAGNIK	JASHWANT	MANILAL	PANDYA	MAA BAGHAWATI CHS LTD BLDG NO.2 BLOCK NO.7 PAWAN BAUG MALAD WEST MUMBAI		INDIA	Maharashtra	Mumbai City	400064		IN302164-10387706-NA	Amount for unclaimed and unpaid	28.5	29-NOV-2029	ANISHDINESHYAGNIK		FY-7
ASHOKKUMAR	CHAWLA		SONS	SURAJ	PARKASH	CHAWLA	230- CP BLOCK, MAURYA ENCLAVE, PITAMPURA DELHI		INDIA	Delhi	Delhi	110088		IN302164-10485302-NA	Amount for unclaimed and unpaid	8037	29-NOV-2029			FY-7
N			RANGANATHAN	N	S	KRISHNAMOORTHY	NEW NO 52 - S B COLONY MAIN PALAVANTHANGAL CHENNAI		INDIA	Tamil Nadu	Chennai	600114		IN302201-10136539-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PATEL	PRAHLAD		AMBALAL	AMBALAL	SEDHDAS	PATEL	151 4DI-AT-ABASANA VIJAPUR MEHSANA		INDIA	Gujarat	Gandhinagar	382840		IN302201-10732925-NA	Amount for unclaimed and unpaid	85.5	29-NOV-2029			FY-7
SITA			DEVI	TARACHAND		SHARMA	37 CHANKYA NAGAR OLD SHIV BARI ROAD BIKANER		INDIA	Rajasthan	Bikaner	334001		IN302201-10890524-NA	Amount for unclaimed and unpaid	279.3	29-NOV-2029			FY-7
R			RAO	SHAMRAO	ARJUN	RAO	4B 303 KALPAVRUKSH CHS LTD SIR JANTA MARKET KANNAMWAR NGR VIKHROLI EAST MUMBAI		INDIA	Maharashtra	Mumbai City	400079		IN302201-11639276-NA	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-7
CHANCHAL			GROVER	DINESH		GROV	11/53 NEHRU NAGAR NEW DELHI

JALPAC	INDIA	LTD	NA		LTD	903/911 TOLSTOY HOUSE 15 TOLSTOY MARG NEW DELHI	INDIA	Delhi	Delhi	110001		IN302679-32626763-NA	Amount for unclaimed and unpaid	3420	29-NOV-2029			FY-7
PERAYYA	SRESTI	VOBILISETTI	LATEGOPALA	ANJANEYULU	V	7-22-11 AJJARAPU VARI STREET 7 NAGAR RAJAHMUNDRY EAST GODAVARI ANDHRA PRADESH INDIA	INDIA	Andhra Pradesh	Vishakhapatnam	533101		IN302734-10079675-NA	Amount for unclaimed and unpaid	285	29-NOV-2029			FY-7
RAJIV		KUMAR	PRAKASH		RAJ	E/879 SARSWATI VIHAR PITAM PURA NEW DELHI	INDIA	Delhi	Delhi	110034		IN302814-10471278-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
VINOD	KUMAR	MITTAL	SHRI	BANWARI	LAL	1/13 GALI NO.-5 VISHWAS NAGAR SHAHDARA, DELHI	INDIA	Delhi	Delhi	110032		IN302822-10036705-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PRAMOD	KUMAR	BATLAW	SH	RS	BAT	B-901 ELDECO APPARTMENTS SECTRO-IV, VAISHALI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010		IN302822-10037384-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
AMANJEET		KAUR	SURINDSINGH		KAUR	144, JHEEL KHURANJA DELHI	INDIA	Delhi	Delhi	110051		IN302822-10087543-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
JHABARMAL		CHOUDHARY	MOTILAL		CHOUDHARY	NEELAM SAREE HOUSE MARWARI TOLA LANE BHAGALPUR ORISSA	INDIA	Bihar	Bhagalpur	812002		IN302898-10038323-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
PARBATI		SHARMA	MOHAN	LAL	SHARMA	C/O - DINESH CHANDRA SHARMA PRAKASH NAGAR (NR KAMLA MED. HALL) 2.5 MILE, CHECK POST MORE SEVOKE ROAD, SILIGURI	INDIA	West Bengal	Jalpaiguri	734008		IN302898-10148683-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
RATNADEEP		MUKHERJEE	PRADIP	KUMAR	MUKHERJEE	FLAT 401 681 AL BARSHA SOUTH FOURTH DUBAI DUBAI UAE	INDIA	Telangana	Hyderabad	502572		IN302902-40415798-NA	Amount for unclaimed and unpaid	57	29-NOV-2029			FY-7
BALBIR		SINGH	GURBACHAN		SINGH	B NI 415 SHIMPUR ROAD LUDHIANA	INDIA	Punjab	Ludhiana	141009		IN302902-42365814-NA	Amount for unclaimed and unpaid	380	29-NOV-2029	INDERJITKAUR		FY-7
ROZI		SETHI	BHUSHAN		SETHI	24/36 TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018		IN302902-43781324-NA	Amount for unclaimed and unpaid	190	29-NOV-2029	BHUSHANSETHI		FY-7
DINESH	ROOPCHAND	BOKEDIA	ROOPCHAND		BOKEDIA	BOKEDIA METALS 58 ISLAMPURA STREET GR FLOOR MUMBAI	INDIA	Maharashtra	Mumbai City	400004		IN302902-44267925-NA	Amount for unclaimed and unpaid	760	29-NOV-2029			FY-7
ANJU		MAHESHWARI	RATAN		MAHESHWARI	61/1 JOYNARAYN ANANDBABU DUTTA LANE HOWRAH	INDIA	West Bengal	Howrah	711101		IN302902-44542162-NA	Amount for unclaimed and unpaid	1.9	29-NOV-2029			FY-7
SWAPNIL		SAKHARE	TARACHAND	ATMARAM	SAKHARE	694 BEZONBAGH HOUSING SOCEITY SANJAY MAIDAN INDORA CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440004		IN302902-45255450-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
DIBADIP		DUTTA	CHANDAN		DUTTA	OPP 55 RICE MOLL TARAPUR SILCHAR NAGAON TARAPUR SILCHAR ASSAM INDIA	INDIA	Assam	Cachar	788003		IN302902-47487405-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
ARJUNA	R	MUNGRA	RAMJI	HIRJI	MUNGRA	B. 34, MANGLA PARK SOC. DAHEJ BY PASS ROAD NANDELAV BHARUCH	INDIA	Gujarat	Bharuch	392001		IN303052-10139545-NA	Amount for unclaimed and unpaid	47.5	29-NOV-2029			FY-7
ABDULHAMID	IBRAHIMBHAI	SHAIKH	IBRAHIMBHAI		RAHEMANBHAI	PURAMOHALLA NR TALAVADARWAJA BALASINOR DIST-KHEDA	INDIA	Gujarat	Anand	388255		IN303052-10419115-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
KETAKI	RAKESHBHAI	SHAH	RAKESHBHAI		SHAH	15- NAVDARSHAN APPARTMENT NEW VIKASGRUH ROAD OPP JAIN APASRA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007		IN303052-10679043-NA	Amount for unclaimed and unpaid	4788	29-NOV-2029			FY-7
MANOHAR			S		VENKATACHALAPA	SETHURAMAN	11 NA 4TH STREET GOKULAM COLONY PAPPANAICKENPUDUR VADAVALLI COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641041		IN303077-10513947-NA	Amount for unclaimed and unpaid	9.5	29-NOV-2029			FY-7
SURAJ	LAXMAN	POL	LAXMAN	KURSHNAJI	POL	PLOT NO 18 ZUNJAR COLONY GODOLI SATARA	INDIA	Maharashtra	Satara	415001		IN303116-10450904-NA	Amount for unclaimed and unpaid	5.7	29-NOV-2029			FY-7
PUNNOOSE	V	JOSEPH	VATTADIKUNNEL		JOSEPH	VATTADIKUNNEL HOUSE CHETTUKULAM MONIPPALLY PO KOTTAYAM KERALA	INDIA	Kerala	Kottayam	686636		IN303116-11102251-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
NEERJA		DHAWLE	G	S	DHAWLE	65 ANANDVAN APPARTMENT PASCHIM VIHAR NEW DELHI	INDIA	Delhi	Delhi	110063		IN303237-10116954-NA	Amount for unclaimed and unpaid	570	29-NOV-2029	GOVINDSHRIDHARDHAWLE		FY-7
RAJESH	KUMAR	SINGHI	MANGI	LAL	SINGHI	B-271, B-BLOCK VIVEK VIHAR DELHI	INDIA	Delhi	Delhi	110095		IN303403-10002723-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
SANJAY		KUMAR	SHMOOL	CHAND	MITTAL	A 135 SHAKTI APPARTMENTS ROHINI SECTOR 9 NEW DELHI DELHI DELHI	INDIA	Delhi	Delhi	110085		IN303719-10605160-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
LEKHITA	SURAJ	BALAR	SURAJ		BALAR	A 401 VENKATESH SAGAR VRAJ BHOOMI 150 FEET ROAD BHAYANDER MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai Subu	401101		IN303735-10021196-NA	Amount for unclaimed and unpaid	95	29-NOV-2029			FY-7
RAKESH	KUMAR	LAKHINA	MADAN	LAL	LAKHINA	HOUSE NO -A 8/29 THIRD FLOOR RANA PRATAP BAGH MALKA GANJ NORTH DELHI	INDIA	Delhi	Delhi	110007		IN303778-10012941-NA	Amount for unclaimed and unpaid	1520	29-NOV-2029			FY-7
M	MADHU	KUMAR	M	B	RAVIKUMAR	170 SIC A , POCKET C VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070		IN304295-11152106-NA	Amount for unclaimed and unpaid	475	29-NOV-2029			FY-7
UMA		MOHTA	SHIV	BHAGWAN	CHITLANGIA	MA TARA APPARTMENT 4 TH FLOOR 56 GOLAGHATA ROAD KOLKATA W B	INDIA	West Bengal	Kolkata	700048		IN304295-13058672-NA	Amount for unclaimed and unpaid	380	29-NOV-2029			FY-7
KAKALI		DEBNATH	SHANTI	RANJAN	BRAHMACHARI	W/O MR SHYAMAL DEBNATH FLAT 1 D TIRUPATI APARTMENT 385 NSC BOSE ROAD PRATAPGARH OPP TO BRAND FACTORY KOLKATA	INDIA	West Bengal	Kolkata	700103		IN304295-13289898-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
GUDIPATI			PREMALATHA	G		VIJAYARAM	5 C SAMRAT COMPLEX SAIFABAD HYDERABAD	INDIA	Telangana	Hyderabad	500004		IN306114-21153312-NA	Amount for unclaimed and unpaid	190	29-NOV-2029			FY-7
STATEBANKOFINDIAP ERSONALBANKING	BRANCH		M	NA		M	STATE BANK OF INDIA PERSONAL BANKING BRANCH, MUMBAI SAMACHAR MARG, MUMBAI.	INDIA	Maharashtra	Mumbai City	400023		IN306114-90015774-NA	Amount for unclaimed and unpaid	855	29-NOV-2029			FY-7