

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	Dist	Pin Code	Folio No	DP-Id-Client-Id Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer to IEPF (DD-MON-YYYY)
SAHJEEV		DHUPAR	S	P	K	J-3/155 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	New Delhi	110027	000002		Amount for unclaimed and unpaid	1.00	24-FEB-2024
ARVIND		SAMBER	H			B-208 ASHOK VIHAR PHASE 1 NEW DELHI	INDIA	Delhi	New Delhi	110052	0000203		Amount for unclaimed and unpaid	2.00	24-FEB-2024
PAWAN		JAND	SAT	PRAKASH		29/17 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110008	0000007		Amount for unclaimed and unpaid	2.00	24-FEB-2024
ASHOK	KUMAR	ARORA	VAISAKHI		RAM	690-M/30, ADARSH NAGAR, ROHTAK	INDIA	Delhi	New Delhi	110001	0000112		Amount for unclaimed and unpaid	80.00	24-FEB-2024
SATYA		DEVI	M	L	SAMBIHER	27 UB JAWAHAR NAGAR DELHI	INDIA	Delhi	New Delhi	110007	0000171		Amount for unclaimed and unpaid	80.00	24-FEB-2024
M	L	SAMBIHER	C	L	SAMBIHER	43 U A BHATIA BHAWAN JAWAHAR NAGARDELHI	INDIA	Delhi	New Delhi	110007	0000172		Amount for unclaimed and unpaid	60.00	24-FEB-2024
PREM	PRAKASH	VERMA	BISHAN		DASS	SECTOR 28/33 VASUNDHRA GHAZIABAD	INDIA	Uttar Pradesh	Gharazbad	201301	0000214		Amount for unclaimed and unpaid	20.00	24-FEB-2024
JMDA		KUMAR	S	L	KUMAR	9-G IIND FLOOR BARRA GOL CHAKKAR/KAMLA NAGAR DELHI	INDIA	Delhi	New Delhi	110007	0000218		Amount for unclaimed and unpaid	10.00	24-FEB-2024
CHIDHA	NAND	SHARMA	HAR	NARAIN		2209 SHANKER GALI CHOKK RAJENDAR NAI SARAK DELHI	INDIA	Delhi	New Delhi	110006	0000136		Amount for unclaimed and unpaid	70.00	24-FEB-2024
Q	N	NIGAM			NIGAM	FP-24 MAURYA ENCLAVE PITAMPURADELHI	INDIA	Delhi	New Delhi	110034	0000465		Amount for unclaimed and unpaid	70.00	24-FEB-2024
RAJINI		SHARMA			SHARMA	HOUSE NO 381 VILLAGE CHAUERA DELHI	INDIA	Delhi	New Delhi	110081	0000507		Amount for unclaimed and unpaid	50.00	24-FEB-2024
HARISH	CHAND	GUPTA	LALA	CHANDER	BHAN	G-92 PREET VIHAR VIKAS MARG DELHI	INDIA	Delhi	New Delhi	110092	0000665		Amount for unclaimed and unpaid	80.00	24-FEB-2024
PANKAJ		AGARWAL	GOPI	CHAND	AGARWAL	FLAT NO C-62 PREM KUTIR GROUP HSG.SOC PLOT NO 5/1 SECTOR 9 ROHINI DELHI	INDIA	Delhi	New Delhi	110085	0000690		Amount for unclaimed and unpaid	10.00	24-FEB-2024
GOPI	CHAND	AGARWAL	PARMESHWAR	LAL	AGARWAL	FLAT NO C-62 PREM KUTIR GROUP HSG.SOC PLOT NO 5/1 SECTOR 9 ROHINI DELHI	INDIA	Delhi	New Delhi	110085	0000691		Amount for unclaimed and unpaid	10.00	24-FEB-2024
RENU		JAIN	PADAM	SAIN	JAIN	1/3089 RAM NAGAR EXT LONI ROADSHAHADRA	INDIA	Delhi	New Delhi	110032	0000740		Amount for unclaimed and unpaid	80.00	24-FEB-2024
MANOHAR	LAL	ARORA	RADHANKRISHNA		ARORA	26 B NAVEEN MANDI ASTHAL MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	251001	0000833		Amount for unclaimed and unpaid	80.00	24-FEB-2024
SAHJEEV		SITLANI			SITLANI	17 PADMAVATI COLONY ANDORE	INDIA	Madhya Pradesh	Indore	452001	0000896		Amount for unclaimed and unpaid	40.00	24-FEB-2024
BISHAN	CHANDRA	GUPTA	GUR	PRASAD	GUPTA	KASHISH 32 PADMAVATI COLONY INDORE	INDIA	Madhya Pradesh	Indore	452001	0000897		Amount for unclaimed and unpaid	40.00	24-FEB-2024
CHANDRASHEKHA	M	CHANDAN	MUTHA	M	CHANDAN	ROOM NO 11 3RD FLOOR RAGHUNATHSADAN RAGHUVIHER NAGAR DOMBIVALI WEST DIST THANE	INDIA	Maharashtra	Mumbai City	421202	0000958		Amount for unclaimed and unpaid	40.00	24-FEB-2024
MAHENDRA		DAVE	CHHAGANLAL		DAVE	B/13 AKSHAY JIVAN VIKAS KENDRARGAD MUMBAI	INDIA	Maharashtra	Mumbai City	400057	0000966		Amount for unclaimed and unpaid	140.00	24-FEB-2024
KASHMIRA		PALKHIWALLA	PERVEZ	BAHADUR	PALKHIWALLA	722 BLOCK NO 12 DR DINGSHAW MASTERED DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014	0000969		Amount for unclaimed and unpaid	40.00	24-FEB-2024
SUNITHA		NAYAK	MANOHAR		NAYAK	21/3 VEENITA APARTMENTS IST FLOORLAKT ROAD EXTN WADALA MUMBAI	INDIA	Maharashtra	Mumbai City	400031	0000972		Amount for unclaimed and unpaid	220.00	24-FEB-2024
POONAM		AURORA	VIRENDRA	SINGH	AURORA	SWASTIK KUNJ SECTOR 13 PLOT NO 29FLAT NO 67 ROHINI NEW DELHI	INDIA	Delhi	New Delhi	110085	0001014		Amount for unclaimed and unpaid	20.00	24-FEB-2024
DEEPAK		ARORA	DEV	RAJ	ARORA	18-8 BLOCK VP PITAMPURA DELHI	INDIA	Delhi	New Delhi	110088	0001033		Amount for unclaimed and unpaid	40.00	24-FEB-2024
SARABJEET		KAUR	GURDEV		SINGH	A-406 SOM VIHAR APARTMENTS SANGAMMARG R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022	0001062		Amount for unclaimed and unpaid	80.00	24-FEB-2024
BHARAT		SINGH	GIRWAR		SINGH	FLAT NO 44 NAV AGRIITY APARTMENTS-C11 VASUNDHRA ENCLAVE DELHI	INDIA	Delhi	New Delhi	110096	0001179		Amount for unclaimed and unpaid	60.00	24-FEB-2024
SUSHILA		GUPTA	RAM	NARAIN	GUPTA	2398 HUDSON LINES KINGSWAY CAMPDELHI	INDIA	Delhi	New Delhi	110009	0001225		Amount for unclaimed and unpaid	300.00	24-FEB-2024
JEET		KAUR	DARSHAN		SINGH	19-H ARJUN NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110029	0001276		Amount for unclaimed and unpaid	10.00	24-FEB-2024
PRAHLAD		SHANKER	RAMA		NAND	H NO 597 -598 GALI NO 5 SHALIMARPARK SHAHDARA DELHI	INDIA	Delhi	New Delhi	110032	0001394		Amount for unclaimed and unpaid	40.00	24-FEB-2024
AZAD	SINGH	RANA	DAJ	RAM	RANA	HOUSE NO 36 VILL & PO - SIRASPURDELHI	INDIA	Rajasthan	Jaipur	302001	0001424		Amount for unclaimed and unpaid	80.00	24-FEB-2024
OM	PARAKASH	DUDEJA	HAKUMAT		RAI	WZ 489 B OPP S B I RISHI NAGARRANI BAGH DELHI	INDIA	Uttarakhand	Dehradun	248003	0001461		Amount for unclaimed and unpaid	20.00	24-FEB-2024
RAJINDER		KAUR	RUPINDER	SINGH	BHATIA	A-11 NAVKUNJ SOCIETY 87INDORAPRASTHA EXTENSION NEW DELHI	INDIA	Delhi	New Delhi	110092	0001583		Amount for unclaimed and unpaid	80.00	24-FEB-2024
PRAMOD		CHAWLA	KRISHAN	LAL	CHAWLA	KRISHAN LAL CHAWLA & SONS P OVIKAS NAGAR DEHRA DUN	INDIA	Uttarakhand	Dehradun	248198	0001641		Amount for unclaimed and unpaid	40.00	24-FEB-2024
RAJ	K	KUMARI	K	L	ARORA	5 MUNICIPAL MARKET BARBAR ROAD NEWDELHI	INDIA	Delhi	New Delhi	110001	0001666		Amount for unclaimed and unpaid	10.00	24-FEB-2024
RAJ	KUMARI	K	ARORA		ARORA	HOUSE NO 410 WARD NO 7 AMAR BHAWANCHOWK PANIPAT	INDIA	Haryana	PANIPAT	132103	0001700		Amount for unclaimed and unpaid	80.00	24-FEB-2024
GURVINDAR	SINGH	KHURANA	AMARJIT	SINGH	KHURANA	III F/3 LAIPAT NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110024	0001702		Amount for unclaimed and unpaid	20.00	24-FEB-2024
GURVINDAR	SINGH	KHURANA	AMARJIT	SINGH	KHURANA	III F/3 LAIPAT NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110024	0001704		Amount for unclaimed and unpaid	20.00	24-FEB-2024
SARITA		KULSHRESHTHA	ABHINANDAN			C/O D KULSHRESHTHA FLAT NO F 4PLOT NO C 4 ECON APARTMENT RAMPRASTHA GHAZIABAD	INDIA	Uttar Pradesh	Gharazbad	201011	0001705		Amount for unclaimed and unpaid	20.00	24-FEB-2024
BIRENDER	KUMAR	ARORA	G	L	ARORA	1-7611A EAST GORAKH PARK STREET NO6 SHAHDARA DELHI	INDIA	Delhi	New Delhi	110032	0001728		Amount for unclaimed and unpaid	80.00	24-FEB-2024
MAN	MOHAN	RATUSARIA	ROSHAN		LAL	C-4-14 B LAWRENCE ROAD KESHAVPURAM DELHI	INDIA	Delhi	New Delhi	110035	0001744		Amount for unclaimed and unpaid	20.00	24-FEB-2024
GEETA		MITTAL	J	K	MITTAL	5-MUNICIPAL MARKET BARBAR ROAD NEWDELHI	INDIA	Delhi	New Delhi	110001	0001849		Amount for unclaimed and unpaid	100.00	24-FEB-2024
ATUL	KUMAR	GUPTA	B	P	GUPTA	376/309 NIRMAL MARKET NETAJISUBHASH MARG DARYAGANI NEW DELHI	INDIA	Delhi	New Delhi	110022	0001888		Amount for unclaimed and unpaid	20.00	24-FEB-2024
YASH	PAL	CHANDNA	L	CHAND	CHANDNA	III G 54 LAIPAT NAGAR 3 NEW DELHI	INDIA	Delhi	New Delhi	110024	0001974		Amount for unclaimed and unpaid	20.00	24-FEB-2024
SARJO		CHANDNA	YASH	PAL	CHANDNA	III G 54 LAIPAT NAGAR 3 NEW DELHI	INDIA	Haryana	Gurgaon	122001	0001975		Amount for unclaimed and unpaid	20.00	24-FEB-2024
DINESH		SRIVASTAVA	B	M	SRIVASTAVA	C-88 KENDRIYA VIHAR SECTOR-51NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	201301	0002080		Amount for unclaimed and unpaid	300.00	24-FEB-2024
MONIKA		GUPTA	DAVESH		CHANDER	Z/46 ROOP NAGAR DELHI	INDIA	Delhi	New Delhi	110007	0002184		Amount for unclaimed and unpaid	20.00	24-FEB-2024
SANJAY		NARANG	B	M	NARANG	10/49 NEHRU NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110065	0002210		Amount for unclaimed and unpaid	80.00	24-FEB-2024
SAHJEEV	KUMAR	PATIYAL	KRISHAN	KUMAR	PATIYAL	C/O MR DESH RAI CHANDEL N 165 LADOSARAI MEHRUAU NEW DELHI	INDIA	Delhi	New Delhi	110030	0002359		Amount for unclaimed and unpaid	20.00	24-FEB-2024
SURESH	PRATAP	SINGH	SHV	RAJ	SINGH	1693 MARUTI VIHAR CHAKKARGURUGAON	INDIA	Haryana	Gurgaon	122001	0002363		Amount for unclaimed and unpaid	20.00	24-FEB-2024
ANANYA		LAL	VIJAY	MOHAN	JAL	18 SHUBH NIKETAN A-4 PASCHEM VIHARN NEW DELHI	INDIA	Delhi	New Delhi	110063	0002365		Amount for unclaimed and unpaid	20.00	24-FEB-2024
CHANDERKANTA		LAMBA	VIJAY	MOHAN	LAMBA	ND-114 PITAM PURA DELHI	INDIA	Delhi	New Delhi	110034	0002377		Amount for unclaimed and unpaid	20.00	24-FEB-2024
ANABINDA		CHAKRABORTY			CHAKRABORTY	A-104 KARAM HI DHARAM SOCY SECTOR55 GURGAON	INDIA	Haryana	Gurgaon	122001	0002491		Amount for unclaimed and unpaid	20.00	24-FEB-2024
DINESH		SINGH	DALIP		SINGH	GD-26 PUL PEHLADPUR BADARPUR NEWDELHI	INDIA	Delhi	New Delhi	110044	0002510		Amount for unclaimed and unpaid	10.00	24-FEB-2024
NIMISH		MALHOTRA			MALHOTRA	C 212 VARDHAMAN APARTMENT MAYURVIHAR PH 1 EXTN NEW DELHI	INDIA	Delhi	New Delhi	110091	0002517		Amount for unclaimed and unpaid	60.00	24-FEB-2024
SUSHEEL	KUMAR	DADEVENINI	M	D	DEVENINI	6-1-1 TO 4/08 LAKSHMI APTS PADMARAG NAGAR SECUNDERABAD	INDIA	Telangana	Hydrabad	500025	0002653		Amount for unclaimed and unpaid	10.00	24-FEB-2024
SATYA	NARAYAN	PAL	PAL			LALBAGAN BADIYAPATAP O.CHANDANNAGORE DIST HOOGHLY	INDIA	West Bengal	Hooghly	712130	0002686		Amount for unclaimed and unpaid	0.02	24-FEB-2024
SUNIL		VASHIST	DAVENDER		VASHIST	H NO 522 VILL & POST OFFICEMITRAON NEW DELHI	INDIA	Delhi	New Delhi	110043	0002688		Amount for unclaimed and unpaid	40.00	24-FEB-2024
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0002726		Amount for unclaimed and unpaid	1.01	24-FEB-2024
NAVJEN		SALUJA	SUBHASHI	CHANDER	SALUJA	11/A/09/JC LG FLATS JANAKPURI NEW DELHI	INDIA	Delhi	New Delhi	110058	0002799		Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUBHASH	CHANDER	SALUJA	BALKRISHAN		SALUJA	11AD-1/7 C L I G FLATS JANAK PURIN NEW DELHI	INDIA	Delhi	New Delhi	110058	0002813		Amount for unclaimed and unpaid	0.02	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002901		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002902		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002903		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002904		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002905		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002906		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002907		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002908		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002909		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002910		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002911		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0002912		Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	BHUSHAN	GOYAL													



KRISHAN	LAL	CHADHA	GURDAS	MAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003557	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KRISHAN	LAL	CHADHA	GURDAS	MAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003558	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KRISHAN	LAL	CHADHA	GURDAS	MAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003559	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KRISHAN	LAL	CHADHA	GURDAS	MAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003560	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KRISHAN	LAL	CHADHA	GURDAS	MAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003561	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KRISHAN	LAL	CHADHA	GURDAS	MAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003562	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KRISHAN	LAL	CHADHA	GURDAS	MAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003563	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003564	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003565	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003566	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUNITA		CHADHA	GURDAS	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003567	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003568	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003569	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003570	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003571	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003572	Amount for unclaimed and unpaid	0.01	24-FEB-2024
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003573	Amount for unclaimed and unpaid	0.01	24-FEB-2024
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003574	Amount for unclaimed and unpaid	0.01	24-FEB-2024
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003575	Amount for unclaimed and unpaid	0.01	24-FEB-2024
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003576	Amount for unclaimed and unpaid	0.01	24-FEB-2024
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003577	Amount for unclaimed and unpaid	0.01	24-FEB-2024
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003578	Amount for unclaimed and unpaid	0.01	24-FEB-2024
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003579	Amount for unclaimed and unpaid	0.01	24-FEB-2024
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003580	Amount for unclaimed and unpaid	0.01	24-FEB-2024
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003581	Amount for unclaimed and unpaid	0.01	24-FEB-2024
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003582	Amount for unclaimed and unpaid	0.01	24-FEB-2024
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003583	Amount for unclaimed and unpaid	0.01	24-FEB-2024
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003584	Amount for unclaimed and unpaid	0.01	24-FEB-2024
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003585	Amount for unclaimed and unpaid	0.01	24-FEB-2024
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003586	Amount for unclaimed and unpaid	0.01	24-FEB-2024
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003587	Amount for unclaimed and unpaid	0.01	24-FEB-2024
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003588	Amount for unclaimed and unpaid	0.01	24-FEB-2024
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003589	Amount for unclaimed and unpaid	0.01	24-FEB-2024
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003590	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003591	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003592	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003593	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003594	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003595	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003596	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003597	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003598	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003599	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003600	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003601	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003602	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003603	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003604	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003605	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003606	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003607	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003608	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003609	Amount for unclaimed and unpaid	0.01	24-FEB-2024
KAVITA		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003610	Amount for unclaimed and unpaid	0.01	24-FEB-2024
PREETI		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003611	Amount for unclaimed and unpaid	0.01	24-FEB-2024
A		CHADHA	GOPAL		KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	0003612	Amount for unclaimed and unpaid	0.01	24-FEB-2024
AMAND	Y	PARVATHY	PS	MAHENDRA	DUDEJA	HOUSE 56 MOHANPURA SONENPAT	INDIA	Haryana	Sonepat	131001	0003829	Amount for unclaimed and unpaid	80.00	24-FEB-2024
A		PARVATHY	PS	NARAYANA	TYER	18/986, 5VIAGRI CHALAPURAM P OKOZHKODE KERALA	INDIA	Kerala	Kodikkode	673002	IN30189510102186	Amount for unclaimed and unpaid	2.00	24-FEB-2024
A		GARG	NARESH	GARG	GARG	3/15, JAI DEV PARK EAST PUNJABIBAGH DELHI	INDIA	Delhi	New Delhi	110026	IN30142810051285	Amount for unclaimed and unpaid	4.00	24-FEB-2024
ADITI		BANSAL	RAM	SARAN	DASS	D-75, BLOCK D KAMLA NAGAR DELHI	INDIA	Delhi	New Delhi	110007	IN3022110104146	Amount for unclaimed and unpaid	3.00	24-FEB-2024
AJAY		YAGNIK	DILIPBHAI		YAGNIK	'ZALAK', BLOCK NO. 1, SIDHIVINAYAK PARK, B/H,DHARM NAGAR,RAIYA RING ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360007	IN30097410392155	Amount for unclaimed and unpaid	0.10	24-FEB-2024
AJAY		AGGARWAL	A	P	AGGARWAL	24/A QUEENS PARK JUHU ROADSANTACRUZ WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400049	IN30047642819108	Amount for unclaimed and unpaid	15.00	24-FEB-2024
AJAY		DEY	AJIT	KUMAR	DEY	6/10 HARSABARDHAN ROAD DGP 4 BWNKOLKATA	INDIA	West Bengal	Kolkata	713204	1202990004110391	Amount for unclaimed and unpaid	10.00	24-FEB-2024
ALOKESH		SINGH	AMARJEET		SINGH	353 SARASWATI BHANDAR COLONYGANDEHI NAGAR DELHI	INDIA	Delhi	New Delhi	110031	1202660000297831	Amount for unclaimed and unpaid	0.50	24-FEB-2024
AMARJEET		KAUR	AMIR		SINGH	B XII 122/2 SHAHPUR ROAD LUDHIANA	INDIA	Punjab	Ludhiana	141008	IN30177414687635	Amount for unclaimed and unpaid	0.03	24-FEB-2024
ANAND		JAIN	S	S	JAIN	D - 1068 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	New Delhi	110065	IN30120910036950	Amount for unclaimed and unpaid	0.02	24-FEB-2024
ANBZHAGAN	SWAROOP		NA		JAIN	S/O KALYANPRASAD 1/132 ARUNALPOST ARYALUR	INDIA	Tamil Nadu	Aryalur	621707	1201320001223220	Amount for unclaimed and unpaid	0.04	24-FEB-2024
ANIL		KUMAR	J	P	SARRAF	153(NEW)123(QD) AGCR ENCLAVE DELHI	INDIA	Delhi	New Delhi	110092	IN30023911826307	Amount for unclaimed and unpaid	60.00	24-FEB-2024
ANJALI		DILWAL	AVINESH		PKT F 52 B GTB ENCLAVE OP GTB HOSP DELHI	INDIA	Delhi	New Delhi	110095	IN30011811402418	Amount for unclaimed and unpaid	0.85	24-FEB-2024	
ANJANA		RAVI			KUMAR	B 46/K H NO 9/2 SAINIK NAGAR UTTAM NAGAR DELHI	INDIA	Delhi	New Delhi	110059	IN3014310989376	Amount for unclaimed and unpaid	0.04	24-FEB-2024
ANJU		SINGH	SAURABH		BHARTI	W/O SAURABH BHARTI C C MUKHERJEE ROAD ADAMPUR NEAR CO OPERATIVE BANK BHAGALPUR	INDIA	Bihar	Bhagalpur	812001	IN300511313531482	Amount for unclaimed and unpaid	1.00	24-FEB-2024
ANSHU		JAIN	SURENDRA	KUMAR	JAIN	422 PATEL SOUTH BHOPA ROAD NEWMANDI MUZZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	251001	1201910100778313	Amount for unclaimed and unpaid	0.50	24-FEB-2024
ANURITA		DWIVEDI			DWIVEDI	6 ASHOK ROAD OPP HIGH COURTALLAHABAD, ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	IN30088813455564	Amount for unclaimed and unpaid	10.00	24-FEB-2024
ARCHANA		ANAND	DEEPAK		ANAND	C/1/13 ANA PRIPAT BAGH DELHI	INDIA	Delhi	New Delhi	110007	IN3005111848409	Amount for unclaimed and unpaid	0.20	24-FEB-2024
ARJUN		KUMAR	DIXIT	VRINDUNOY	ARJUN	P0 - RAIBAKHT VILL - GULTIA DIST-HODHGEE	INDIA	West Bengal	Hoglybly	712408	IN30036510132635	Amount for unclaimed and unpaid	0.18	24-FEB-2024
ARJUN		KUMAR	DIXIT	VINDO	KUMAR	W 59 GOVIND JAIL BABARPUR SHAHRDELHI	INDIA	New Delhi	New Delhi	110032	IN30021412470855	Amount for unclaimed and unpaid	2.00	24-FEB-2024
ARJUN		KUMAR	JAIN	S	P	JAIN	52/58 RAMJAS ROAD KAROL BAGH NEW DELHI	INDIA	New Delhi	110005	IN30011810595624	Amount for unclaimed and unpaid	42.00	24-FEB-2024
ARUNA	DEVI	JALAN	SANTHOSH	K	JALAN	GANESH ROAD LANE KODIALBAIL MANGALORE	INDIA	Karnataka	Bangalore Urban	575003	IN30023911601028	Amount for unclaimed and unpaid	1.00	24-FEB-2024
ASHISH		BANSAL	GOVINDLAL		BANSAL	67, SHANKAR BAGH COLONY, MARIMATASQUARE, INDORE	INDIA	Madhya Pradesh	Indore	452007	IN30198310594983	Amount for unclaimed and unpaid	17.80	24-FEB-2024
ASHISH		JAIN	INDER	SAIN	JAIN	H NO 4 BLOCK E AVANTIKA SECTOR 1ROHINI NEW DELHI	INDIA	New Delhi	New Delhi	110085	IN30051114482538	Amount for unclaimed and unpaid	1.76	24-FEB-2024
ASHOK	KUMAR	GUPTA	M	L	GUPTA	K/1503 STREET NO 6 RAIGARH COLONY DELHI	INDIA	Delhi	New Delhi	110031	1202660000323381	Amount for unclaimed and unpaid	0.02	24-FEB-2024
ASHOK	KUMAR	GUPTA	M	L	GUPTA	K/1503 STREET NO 6 RAIGARH COLONY DELHI	INDIA	Delhi	New Delhi	110031	IN301181045470	Amount for unclaimed and unpaid	0.05	24-FEB-2024
ASHWANI	KUMAR	JAIN	ROSHAN	LAL	JAIN	107/7 JAIN NAGAR MERUT	INDIA	Uttar Pradesh	Meerut	250001	IN30177410677616	Amount for unclaimed and unpaid	2.00	24-FEB-2024
ASHWIN	AMRATLAL	SHAH	AMRATLAL	MANILAL	SHAH	47, MAHAJAL CHAWL, RDOM NO. 41, 3RD FLOOR, PYDHONIE MUMBAI	INDIA	Maharashtra	Mumbai City	400003	1203030000005380	Amount for unclaimed and unpaid	7.00	24-FEB-2024
ASIF	MAHMADHUSEN	MALEK	MAHMADHUSEN	GULAMHUSEN	MALEK	DHANAN BHAGOL SAKAR KUI NAGAD	INDIA	Gujarat	Kheda	387001	IN30039416485318	Amount for unclaimed and unpaid	2.00	24-FEB-2024

BELABEN	S	MODI	SANJAYBHAI		45 HILLOL COMPLEX NR LAD SOC CROSSROAD NAHERUPUR VASTRAPURAHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	1203320003879692	Amount for unclaimed and unpaid	1.14	24-FEB-2024
BHAGYASHREE	ASHOK	OSWAL	ASHOK	F	R 5 NO.2814/4 PL. NO. 6, B. WARD/BABESHWAR PUNYA PAVITRA SOC BELAGAMANGALWAR PETH KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012	1202000000158131	Amount for unclaimed and unpaid	4.00	24-FEB-2024
BHAIALBHAI	C	PATEL	C	B	C O M B PATEL IRMA CAMPUS ANANDANAND	INDIA	Gujarat	Anand	388800	IN30111610342743	Amount for unclaimed and unpaid	1.00	24-FEB-2024
BHANU		GOGIA	K	C	GOGIA 22, SAKET COLONY, AGRA	INDIA	Uttar Pradesh	Agra	282010	1203340000024710	Amount for unclaimed and unpaid	1.00	24-FEB-2024
BHARAT	BHAUSHAN	GOVAL	HANESINGH	BASS	2488 HOUSING BOARD COLONYSECTOR-12 SONEPAT	INDIA	Haryana	Sonepat	131001	IN30049000045086	Amount for unclaimed and unpaid	0.02	24-FEB-2024
BHARAT	BIJUSAN	GOVAL	NURSING	GOVAL	HOUSE NO. 110 PARAS MOHALLADHAK	INDIA	Haryana	Rohank	124001	1203360000000015	Amount for unclaimed and unpaid	0.01	24-FEB-2024
BHARAT	HIMATLAL	SAVALI	HIMATLAL	SAVALI	467/C, SAVLI ROAD, GR. FLR, ROOMNO 8, DR. AMBEEKAR ROAD, MAHESHWARI UDYAN, KINGSIRCLE, MUMBAI	INDIA	Maharashtra	Mumbai City	400019	1203030000074278	Amount for unclaimed and unpaid	1.00	24-FEB-2024
BHAVIN	V	SAVLA	VINAYAK	KESHAVJI	A/30 SIDDIH VINAYAK MITHAGAR CROSSROAD MUMBAI EAST MULLUND	INDIA	Maharashtra	Mumbai City	400081	1204470000063022	Amount for unclaimed and unpaid	0.14	24-FEB-2024
BHUPENDRA	SINGH	REERNEEN	ISHWAR	SINGH	WZ 10 A IIND FLOOR STREET 25,SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	Delhi	New Delhi	110058	1302800000000293	Amount for unclaimed and unpaid	0.02	24-FEB-2024
BHUVANESH	SINGH	CHOWDHRY	ASHOK	KUMAR	537 CIVIL LINE UNDAO	INDIA	Uttar Pradesh	Unao	209801	IN30177416970442	Amount for unclaimed and unpaid	1.59	24-FEB-2024
BIKAS	HOTA	TRIPATI	BALAJI	HOTA	DELOITTE HASKINS AND SELLSCHARTERED ACCOUNTANTS DELOITTECENTRE ANCHORAGE II 100/2 RICHMOND ROAD BANGAL	INDIA	Karnataka	Bangalore Urban	560028	IN30021416339671	Amount for unclaimed and unpaid	1.00	24-FEB-2024
BIMAL	SOOD	PARDEEP		SOOD	HOUSE NUMBER 221 GH-6 SECTOR 5 M DC PANCKULA	INDIA	Haryana	Panchkula	134109	IN30047610546640	Amount for unclaimed and unpaid	0.40	24-FEB-2024
BIMALKUMAR	BHARATBHAI	PATEL	BHARATBHAI	PATEL	SHRIJI KRUPA, STATION ROAD,UMRETH, GUJRAT	INDIA	Gujarat	Anand	388220	IN30226910196029	Amount for unclaimed and unpaid	1.30	24-FEB-2024
BINDU	ARORA	KAMAL		KUMAR	R O 901 GANGA APTT KAUSHAMBIGHAZIABAD	INDIA	Gujarat	Guzratbad	201010	IN30021413788822	Amount for unclaimed and unpaid	80.00	24-FEB-2024
BIRBAL	MEGHWAL	MAGHA	RAM	MEGHWAL	S/O MEGHA RAM MEGHWAL INSIDE PABULARI MEGHWAL MOHALLA BIKANER	INDIA	Rajasthan	Bikaner	334001	1204490000228294	Amount for unclaimed and unpaid	1.00	24-FEB-2024
BIREN	DHANSUKHBHAI	DELIWALA	DHANSUKHBHAI	DELIWALA	B-403, OXFORD TOWER, OPP GURUKUL MEMNAGAR, AHMADABAD	INDIA	Gujarat	Ahmedabad	380052	IN30226911176909	Amount for unclaimed and unpaid	0.40	24-FEB-2024
BIRENDRA	SINGH	RAMPAL	ROOP	SINGH	PLANET MUSCLES AND FITNESS TRIBB,PLOT NO. 586, MALAXMI SOCIETY,YAPI DAMAN ROAD, CHALA, VAPI, GUJRAT	INDIA	Gujarat	Valsad	396191	IN30287120790473	Amount for unclaimed and unpaid	0.76	24-FEB-2024
CHANDER	KANT	ARORA	KANT	SINGH	16 AVAS VIKAS RUDRAPUR RUDRAPUR	INDIA	Uttarakhand	Udhm Singh Nagar	263153	1201320000633941	Amount for unclaimed and unpaid	330.00	24-FEB-2024
CHANDRA	MOHAN	SINGH	MAN	MOHAN	20 PRIYADARSHINI APPTTS A 4PACSHIM VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110063	1201910102179158	Amount for unclaimed and unpaid	0.01	24-FEB-2024
CHATTAN		CHADHA	KRISHAN	LAL	9/38 A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	IN30011810826627	Amount for unclaimed and unpaid	0.02	24-FEB-2024
CHATTATRAYA	NIKANANTH	ITHAPE	NIKANANTH	LAL	AT BELMACHI POST KIRU TAL WADIST SATARA SATARA	INDIA	Maharashtra	Satara	415550	1201320001073567	Amount for unclaimed and unpaid	0.64	24-FEB-2024
DEEP		MALA	NIKANANTH	LAL	H NO 2122 ASHOK NAGAR GANAUROINSONPAT	INDIA	Haryana	Sonepat	131101	1202900004233452	Amount for unclaimed and unpaid	0.04	24-FEB-2024
DEEPA	KUSHRESHTHA	DEVENDRA	DEVENDRA	DEEPA	LAT NO. F-4 PLOT C-4 CONAPARTMENT RAMPRASTHA COLONYGAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201011	IN30156510017544	Amount for unclaimed and unpaid	2.00	24-FEB-2024
DEEPAK		THALUR	VIJAY	KUMAR	10/3 G PREM NAGAR DELHI	INDIA	Delhi	New Delhi	110058	1202050000033792	Amount for unclaimed and unpaid	0.02	24-FEB-2024
DEEPAK	THAKUR			THAKUR	10/3 PREM NAGAR, NEW DELHI	INDIA	Delhi	New Delhi	110058	1203000000008561	Amount for unclaimed and unpaid	0.02	24-FEB-2024
DEEPAI	SUDHIRKUMAR	RATHI	SUDHIRKUMAR		'KAVERI KUNJ' RATHI PETROL PUMP,LATUR,	INDIA	Maharashtra	Latur	413512	1201370000054780	Amount for unclaimed and unpaid	2.00	24-FEB-2024
DESH	BANDHU	RAI	BRIJ	MOHAN	A-263 UPPER GROUND FLOOR BLOCK AVIKASPURI NEW DELHI	INDIA	Delhi	New Delhi	110018	1202290000026779	Amount for unclaimed and unpaid	50.00	24-FEB-2024
DHARAM	PAL	SINGH	JOGINDER	SINGH	14 B-31 DEV NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110005	IN30011810036553	Amount for unclaimed and unpaid	0.01	24-FEB-2024
DHARMENDER	SINGH	YADAV	GIRDHARI	LAL	H NO 151/16 HANS ENCLAVE JAIPURROAD GURGAON	INDIA	Haryana	GURGAON	122001	1203600000867595	Amount for unclaimed and unpaid	4.00	24-FEB-2024
DIMPLE	CHODHARY	MANOJ		CHODHARY	173, KATRA NAWAB CHANDNI CHOWKDELHI	INDIA	Delhi	New Delhi	110006	120191010001019454	Amount for unclaimed and unpaid	2.00	24-FEB-2024
DINESH	PRAWAR	HUK	NAK	CHANDRA	D/503, LAKSHMIDH APT, NR KASHIMATIKATA MANDIR GOKULDHAM GOREGAONEAST MUMBAI	INDIA	Maharashtra	Mumbai City	400063	1201060000051462	Amount for unclaimed and unpaid	20.00	24-FEB-2024
DINESH	KUMAR	KURREY	ATMA	RAM	QR NO 107, TYP-E SECTOR-4 BALCOTOWNSHIP KOLBA	INDIA	Chhattisgarh	Korba	495664	1204720000954964	Amount for unclaimed and unpaid	0.70	24-FEB-2024
DINESH	PRABHA	A	A	N	PRABHAKARAN ASWATHY BHAVAN ELANI P O ERNAKULAM ERNAKULAM	INDIA	Kerala	Ernakulam	686665	IN30023912230235	Amount for unclaimed and unpaid	0.20	24-FEB-2024
DIPAK	MAIKAP	AMULYA	KUMAR	MAIKAP	VEDYASAGAR PARK, 5TH LANE,PIRPUKUR ROAD, BANDSROI, KOLKATA	INDIA	West Bengal	Kolkata	700070	1203450000047742	Amount for unclaimed and unpaid	0.25	24-FEB-2024
DIVYA	JAIN	RAJENDRA	KUMAR	JAIN	V-10, NEW MIG FLATS PRASAD NAGARDELHI	INDIA	Delhi	New Delhi	110005	1201910102099106	Amount for unclaimed and unpaid	0.01	24-FEB-2024
DIVYA	JAIN	RAJENDER	KUMAR	JAIN	V 10 MIG FLATS PRASAD NAGAR NEWDELHI	INDIA	Delhi	New Delhi	110005	IN30156510037138	Amount for unclaimed and unpaid	0.01	24-FEB-2024
DIVYA	PATWAL	V	S	PATWAL	79A SECTOR 9 RK PURAM NEW DELHI/NEW DELHI	INDIA	Delhi	New Delhi	110022	IN30023910920572	Amount for unclaimed and unpaid	0.02	24-FEB-2024
DIVYA	PATWAL	V	S	PATWAL	79A SECTOR 9 RK PURAM NEW DELHI/NEW DELHI	INDIA	Delhi	New Delhi	110022	IN30023910920572	Amount for unclaimed and unpaid	0.05	24-FEB-2024
DIVYA	PATWAL	VIRENDER	SINGH	SINGH	79A SECTOR 9 RK PURAM NEW DELHI/NEW DELHI	INDIA	Delhi	New Delhi	110022	IN30023910920572	Amount for unclaimed and unpaid	0.01	24-FEB-2024
DOLLY		RAJ		PAL	147072 BALIBR NAGAR EXTENSIONSHAHABRA DELHI	INDIA	Delhi	New Delhi	110032	IN30011810957987	Amount for unclaimed and unpaid	1.00	24-FEB-2024
DOLLY	LODHA	KISHOR	KUMAR	LODHA	73-B, PALM AVENUE FIRST FLOOR FLATNO-4 KOLKATA	INDIA	West Bengal	Kolkata	700019	IN30249610044539	Amount for unclaimed and unpaid	0.20	24-FEB-2024
DOLLY	ANJANAYULLU	E		YERRAPPA	3-416 CANTEN BACKSIDEPRATHIBHA GUEST HOUSE GOPURAM ROADPUTTAPARTHI	INDIA	Andhra Pradesh	Anaparthi	515134	IN30039414499226	Amount for unclaimed and unpaid	0.10	24-FEB-2024
E	BASAVARAJ	K		ESHWARAPPA	NO 1675/87 RAJESHWARI BADAVANE 2NDROSC LENIN NAGARA NITUVALLIDAVANAGERE KARNATAKA	INDIA	Karnataka	Davanagere	577005	IN30051136434715	Amount for unclaimed and unpaid	0.10	24-FEB-2024
GAGANDEEP	SINGH	REERNEEN	BHUPINDRA	SINGH	WZ 10 A 2ND FLOOR STREET NO 1SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	Delhi	New Delhi	110058	130280000000004030	Amount for unclaimed and unpaid	0.01	24-FEB-2024
GANESH	CHANDER	DUTTA	I	C	DUTTA F-228 KARAM PURA NEW DELHI	INDIA	Delhi	New Delhi	110015	IN30039412551718	Amount for unclaimed and unpaid	0.01	24-FEB-2024
GANESH	CHANDER	DUTTA	I	C	DUTTA F-228 KARAM PURA NEW DELHI	INDIA	Delhi	New Delhi	110015	IN30039415524018	Amount for unclaimed and unpaid	0.02	24-FEB-2024
GHANESH	SINGH	KARNWAL	SUBHASH	CHANDRA	94, RAJPIRA KHOSIA II DHANI, DIST JAIPUR, SHAHPUJA	INDIA	Rajasthan	Jaipur	303109	12017000000006561	Amount for unclaimed and unpaid	1.00	24-FEB-2024
GHANESHYAM	SINGH	KARNWAL	SUBHASH	CHANDRA	94 RAJPIRA KHOSIA II DHANI TENSISHAHPUJA JAIPUR	INDIA	Rajasthan	Jaipur	303109	IN30051115456856	Amount for unclaimed and unpaid	0.01	24-FEB-2024
GILBERT	MATHURBHAI	VAGHELA	MATHURBHAI	RANCHHODDBHAI	MAHALAKMI APARTMENTS BALAJI NAGARFLAT NO 8 S N 156/98 CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411033	IN30177414187782	Amount for unclaimed and unpaid	0.01	24-FEB-2024
GINNI	VIJAYA	LAKSHMI	SRINIVASU	RAM	111/A SECTOR 2 UKKUNAGARAMVYAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	530032	IN30131320422489	Amount for unclaimed and unpaid	0.10	24-FEB-2024
GULSHAN	RAM	PARKASH	RAM	SINGH	D-116 ASHOK VIHAR DELHI DELHI	INDIA	Delhi	New Delhi	110052	IN301428100312164	Amount for unclaimed and unpaid	5.50	24-FEB-2024
GURBIR	SINGH	LABH	SINGH	SINGH	1039 POST OFFICE WALI GALI GANDHINAGAR DELHI	INDIA	Delhi	New Delhi	110031	IN30195910016108	Amount for unclaimed and unpaid	0.02	24-FEB-2024
HAJARI	LAL	GUPTA	MOHAN	LAL	NEAR SARVOYDA CHOWK SIDHI M. P. SIDHI	INDIA	Madhya Pradesh	Sidhi	486661	1201090003654675	Amount for unclaimed and unpaid	1.00	24-FEB-2024
HANUMAN	PRASAD	TIBREWAL	MITHU	LAL	462 REASON ARMOR HOMES AHINSHAKHAND 2 INDIRAPURAM NEAR SHANTIGOPAL HOSPITAL GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201010	IN30051114513642	Amount for unclaimed and unpaid	7.00	24-FEB-2024
HARESH	CHHAGANLAL	PORNA	CHHAGANLAL	BABU	16 MANIHAL CHHAGANLAL CHAWL KNOTDONGRI RANI SATI MARG MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400097	IN30154918466873	Amount for unclaimed and unpaid	0.10	24-FEB-2024
HARI	MOHAN	PANCH	RAM	RAM	G 20 21 MOHAN GARDEN EXTR UTTAMNAGAR NEW DELHI	INDIA	Delhi	New Delhi	110059	IN3011431010387	Amount for unclaimed and unpaid	4.00	24-FEB-2024
HARISH	CHANDER	YADAV	MATADIN	YADAV	H NO-1539/3 SECTOR-5 RAJIN NAGARGURGAON	INDIA	Haryana	GURGAON	122001	IN30195510789557	Amount for unclaimed and unpaid	15.00	24-FEB-2024
HARISH	KUMAR	GUPTA	KRISHAN	MURARI	HOUSE NO. 3029 SECTOR- 28 - DCHANDIGARH	INDIA	Chandigarh	Chandigarh	160002	1201640000041301	Amount for unclaimed and unpaid	1.00	24-FEB-2024
HARISHCHANDRA	BALASAHEB	SHINGARE	BALASAHEB	RAGHUNATH	KALAKUNI CHS JABAL SHINGARE CHAWL N 28B PANCHSHEEL CENTREY RDCHUBHATTI SION MUMBAI	INDIA	Maharashtra	Mumbai City	400022	1204470004991540	Amount for unclaimed and unpaid	3.65	24-FEB-2024
HARSHADKUMAR	DASHRATHLAL	PATEL	DASHRATHLAL	PRABHUDAS	LAXMI COLONY AT PO RAJPUR TASIDHPUR D PATTAN AT RAJPUR SIDHPURGUJARAT	INDIA	Gujarat	Patun	384151	IN30051120243499	Amount for unclaimed and unpaid	2.00	24-FEB-2024
HEM	CHANDRA	CHANDRA	BISHAMBHR	NATH	CHITTU PANDEY MARG CHOUK BALLIA	INDIA	Uttar Pradesh	Ballia	277001	IN30155720088833	Amount for unclaimed and unpaid	0.02	24-FEB-2024
HEMANT	KUMAR	JAIN	SHEEL	CHAND	JAIN A 14 PADMNABH NAGAR NEAR SUBHASHNGR UNDER BRIDGE BHOPAL	INDIA	Madhya Pradesh	Bhopal	462023	1202330000009416	Amount for unclaimed and unpaid	2.00	24-FEB-2024
HIMANSHU	CHADHA	KRISHAN	LAL	CHADHA	9/38A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	IN30011811404807	Amount for unclaimed and unpaid	0.01	24-FEB-2024
JAGMOHAN	CHAWLA	SANTRAM		SHANKER	410 JHEEL KHURJANA WEST DELHI	INDIA	Delhi	New Delhi	110019	1202290000195118	Amount for unclaimed and unpaid	0.02	24-FEB-2024
JAI	PARKASH	GOURI		SHANKER	9/261 DDA FLATS KALKAJI NEW DELHI	INDIA	Delhi	New Delhi	110019	IN30096510061425	Amount for unclaimed and unpaid	27.00	24-FEB-2024
JAYABHARATHRAJ	A	B	NARAYANA	RAJU	AVADHANAMBADA 3-749 BATTILAVARA STREETSETTIGUNTA ROAD NELLORE	INDIA	Andhra Pradesh	Nellore	524002	1204770000038534	Amount for unclaimed and unpaid	1.00	24-FEB-2024
JAYESH	PANCHOLI	NALIN	SINGH	PANCHOLI	S-5 GANGA PRASAD MUKHERJEE RDBGANAGAR KOLKATA	INDIA	West Bengal	Kolkata	700250	1203450000288291	Amount for unclaimed and unpaid	0.50	24-FEB-2024
JITENDRANAGAR	GORDHANBHAI	PATEL	GORDHANBHAI	R	SAMBHU PURA, SOJITRA, DIST -ANAND.	INDIA	Gujarat	Anand	387240	IN30063610015119	Amount for unclaimed and unpaid	0.30	24-FEB-2024
JOGINDER	KUMAR	MERHA	OM	PARKASH	842/5 NANAK NAGAR JAMMU ANDKASHMIR	INDIA	Jammu and Kashmir	Jammu	180004	IN300511315101738	Amount for unclaimed and unpaid	1.00	24-FEB-2024
JOSEPH		VARGHESE	K	NINAN	KOTTACKAL HOUSE KANJIKUZHY MUTTAMBALAM POST KOTTAYAM	INDIA	Kerala	Kottayam	686004	IN30039415646205	Amount for unclaimed and unpaid	0.80	24-FEB-2024
JYOTI	CHADHA	KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	IN30011811404856	Amount for unclaimed and unpaid	0.01	24-FEB-2024
JYOTI	GOVAL	BHARAT	BHUSHAN	SINGH	W/O SECTOR-12, SONEPAT	INDIA	Haryana	Sonepat	131001	1203000001092799	Amount for unclaimed and unpaid	0.02	24-FEB-2024
JYOTI	TULSYAN	ANUN	KUMAR	BM	W/O RAJESH TULSYANWALL SHYATRIN								

LALITA		ARORA	MANOHR	LAL	ARORA	1 PACHENDA ROAD DEVPURAMMUZZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	251001	1201060400033431	Amount for unclaimed and unpaid	40.00	24-FEB-2024
M	R	DAVIS	RAPHAEL			MENCHACHERY U COLLEGE P O ALUVANNAKULAM	INDIA	Kerala	Ernakulam	683102	IN30039416448395	Amount for unclaimed and unpaid	10.00	24-FEB-2024
MADHU	SRICHAND	AILANI	SRICHAND	AILANI		FLAT NO-11, 3RD FLOOR, NEW PRAKASHPT, OPP.MAYA FOOD PRODUCT,UJHASNAGAR, THANE	INDIA	Maharashtra	Mumbai City	421004	1203030000009839	Amount for unclaimed and unpaid	1.50	24-FEB-2024
MAHENDRA	KUMAR	BHARTIA				NO 1 NEW MARKET FANCY BAZARGUWAHATI	INDIA	Assam	Kamrup	781001	IN30125028173866	Amount for unclaimed and unpaid	0.20	24-FEB-2024
MAHENDRA	MADHAVARAO	JADHAV	MADHAVARAO			5 S 43 2A JALNA ROAD KHANTI CHOWKRAMA NAGAR AURANGABAD	INDIA	Maharashtra	Ahmednagar	431005	12040400000058809	Amount for unclaimed and unpaid	1.95	24-FEB-2024
MAHESHWARI	PANCHAL	HIRALA	CHYUNILAL	PANCHAL		VIGNANATH CHAKLA UMRETH DIST XHEDA	INDIA	Gujarat	Gandhinagar	382220	IN30199110173494	Amount for unclaimed and unpaid	1.26	24-FEB-2024
MAMTA		GARG	RAJESH			ANAND NAGAR, MOGA	INDIA	Punjab	Moga	142001	IN30236510063492	Amount for unclaimed and unpaid	2.00	24-FEB-2024
MANISH	JAIN	R	K	JAIN		H.NO.-76 QP-BLOCK PITAM PURA,DELHI	INDIA	Delhi	New Delhi	110034	IN30236510330409	Amount for unclaimed and unpaid	23.00	24-FEB-2024
MANISHA	JAIN	PADAM	CHAND	JAIN		CHHABRA COLONY BEHIND BUS STANDMADANGAN KISHANGARH	INDIA	Rajasthan	Ajmer	305801	1201090002047654	Amount for unclaimed and unpaid	4.39	24-FEB-2024
MANOJ	KUMAR	BANSAL	SHIV	KUMAR	BANSAL	D 4 RICO COLONY BHIWADI ALWAR	INDIA	Rajasthan	Alwar	301019	IN30021415398164	Amount for unclaimed and unpaid	2.00	24-FEB-2024
MEERA		BAHNIWAL	SURESH	CHAND	BAHNIWAL	H NO. - D - 6 SECTOR - 9 NEW VIJAYNAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201007	IN30020610901064	Amount for unclaimed and unpaid	0.05	24-FEB-2024
MEYYAMMAI		S	ARUNACHALAM			26/3 SE SU STREET DEVAKOTTAISVANGANGA SIVANGANGA	INDIA	Tamil Nadu	Kanchipuram	630302	IN3011610062680	Amount for unclaimed and unpaid	1.00	24-FEB-2024
MINTO		DOMINIC	DOMINIC			PUTHUSSERY H CHITTIRIKKAL POKASARAGOD KASARGOD	INDIA	Kerala	Kannur	671326	1203120005114985	Amount for unclaimed and unpaid	0.17	24-FEB-2024
MITULKUMAR	ANILBHAI	ANILBHAI	ASHABHAI	PATEL		57/A KALKUND NAGAR AT PO. BAKROL, DIST. ANAND, BAKROL	INDIA	Gujarat	Anand	388315	1202680000099733	Amount for unclaimed and unpaid	0.50	24-FEB-2024
MIRNAL		GOUR	CHANDRA			MANIKPUR RAMKRISHNAGAR DOTALGACHA KOLKATA	INDIA	West Bengal	Kolkata	700790	IN300221413077950	Amount for unclaimed and unpaid	0.50	24-FEB-2024
MUKESHKUMAR	MEGHAJIBHAI	PATEL	MEGHAJIBHAI			STATION ROAD UMRETH TA. UMRETHDIST. ANAND	INDIA	Gujarat	Anand	388220	IN3019911042181	Amount for unclaimed and unpaid	0.70	24-FEB-2024
NALIN		SONI	SHANTI	LAL	SONI	26, PARI SHOHALLA, CHHAVANI,INDORE	INDIA	Madhya Pradesh	Indore	452001	IN30198310360579	Amount for unclaimed and unpaid	0.50	24-FEB-2024
NANDITA		MITRA	DEBASIS			FLAT F/1/3, KARUNAMOYEE HOUSINGESTATE, SALT LAKE, KOLKATA	INDIA	West Bengal	Kolkata	700091	IN30085310028251	Amount for unclaimed and unpaid	0.20	24-FEB-2024
NATVARSINH	PRABHUBHAI	RATHOD	PRABHUBHAI	ZINABHAI		KALVALYA TURPATI SOC OPP.AMRAPALI VALSAD	INDIA	Gujarat	Valsad	396001	1201090004276245	Amount for unclaimed and unpaid	0.25	24-FEB-2024
NAVNEET		KAUR	BHUPENDRA			WZ 10A, HIND FLOOR, STREET NO.1,SHIV NAGAR, JAIL ROAD, JANAKPURI,NEW DELHI	INDIA	Delhi	New Delhi	110058	1203000000073959	Amount for unclaimed and unpaid	0.02	24-FEB-2024
NAVNEET	KAUR	REEN	BHUPINDRA	SINGH	REEN	WZ-10A, STREET NO. 1 SHIVNAGAR,JAIL ROAD JANAKPURI NEW DELHI	INDIA	Delhi	New Delhi	110058	IN30234910046339	Amount for unclaimed and unpaid	0.04	24-FEB-2024
NAVNEET	KAUR	REENREEN	BHUPENDRA	SINGH	REEN	WZ 10 A HIND FLOOR STREET NO 1SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	Delhi	New Delhi	110058	1202800000000089	Amount for unclaimed and unpaid	0.02	24-FEB-2024
NAVNEET	KAUR	REENREEN	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET NO 1SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	Delhi	New Delhi	110058	1202800000000026	Amount for unclaimed and unpaid	0.02	24-FEB-2024
NAVNEET	KAUR	REENREEN	BHUPINDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET NO 1SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	Delhi	New Delhi	110058	12028000000000451	Amount for unclaimed and unpaid	0.02	24-FEB-2024
NEERAJ		MAHESHWARI	KISHAN	LAL	MAHESHWARI	NEW MADHO NAGAR KUSUM KUNSAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	IN300231610265708	Amount for unclaimed and unpaid	0.31	24-FEB-2024
NEERU		GOYAL	BHUPENDRA	KUMAR	GOYAL	196, MANDIR VALI GALL, VARD NO. 5,SHIVGANJ	INDIA	Rajasthan	Sirohi	307027	12023390000067144	Amount for unclaimed and unpaid	4.00	24-FEB-2024
NEHA		JAIN	ARUN	JAIN	JAIN	H.NO. BE.-5, SECOND FLOOR, NEAR RBICOLONY, OPP. TIRLOKHBHAWAN,SHALIMAR BAGH, DELHI	INDIA	Delhi	New Delhi	110088	IN300236510238049	Amount for unclaimed and unpaid	1.00	24-FEB-2024
NEKANTI	BHANU	PRASAD	NEKANTI	RAMA	KRISHNAMURTY	FLAT NO 202 R 8 TOWERS N ELAYOUT SEETHANMADHARAVISAKKAPATTANAM	INDIA	Andhra Pradesh	Vishakhapatnam	530013	IN30102220943194	Amount for unclaimed and unpaid	1.00	24-FEB-2024
NIDHI		JAIN	A	S	JAIN	D- 1068 NEW FRIENDS COLONY NEWDELHI	INDIA	Delhi	New Delhi	110065	IN301209100138375	Amount for unclaimed and unpaid	0.02	24-FEB-2024
NIRHIL	SURENDRA	THAKKAR	SURENDRA	SHANKARBHAI		40/218, NUTRI BLOCK, LAXMI NARAYANLANE, MATUNGA C, MUMBAI	INDIA	Maharashtra	Mumbai City	400019	IN30029511176878	Amount for unclaimed and unpaid	0.44	24-FEB-2024
NISHA		SATISH				RZ-67/6/1 SACH NAGAR N GALI NO.18E NEW DELHI	INDIA	Delhi	New Delhi	110045	IN300257410010076	Amount for unclaimed and unpaid	0.20	24-FEB-2024
NISHI		AGGARWAL	NAVIN	KUMAR	AGGARWAL	KE-112 XAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	IN30155721287176	Amount for unclaimed and unpaid	0.54	24-FEB-2024
NISHTHA		PALIWAL	SATISH	CHANDER		A-1 DROMACHRYA APARTMENTS MAYURVIHAR PHASE-1 EXTENTION DELHI	INDIA	Delhi	New Delhi	110091	IN30392110011754	Amount for unclaimed and unpaid	0.10	24-FEB-2024
NTIN		MAKHUA	G	L	MAKHUA	C/33 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	New Delhi	110027	IN30154918462139	Amount for unclaimed and unpaid	4.10	24-FEB-2024
NRUSINGHA	CHARAN	DASH	GOPINATH		DAS	INDIRA NAGAR INDUSTRIAL ESTATEBERHAMPUR GANJAM	INDIA	Orissa	Ganjam	760008	1202990004143305	Amount for unclaimed and unpaid	39.00	24-FEB-2024
PARVATI		VERMA	MOHAN	LAL	VERMA	2-D-31 HOUSING BOARD COLONYBANSWARA	INDIA	Rajasthan	Banswara	327001	12010900034001314	Amount for unclaimed and unpaid	3.00	24-FEB-2024
PATWAL	V	S	B	S	PATWAL	79A SECTOR 9 R K PURAM NEW DELHI,NEW DELHI	INDIA	Delhi	New Delhi	110022	IN30023950069150	Amount for unclaimed and unpaid	0.01	24-FEB-2024
PAUL		ALPHONSE	MICHAEL	ANTONY		138/25 PATHANATHI STREET SREENINGAMPARAI POST MUKKUDALITIRUNELVELI	INDIA	Tamil Nadu	Tirunelveli	627605	120447000205101972	Amount for unclaimed and unpaid	0.24	24-FEB-2024
PAWAN	KUMAR	TODI	PUSKAR	MAL	TODI	7 BLUE STONE APARTMENTS MAHARAJAKINOL, 3RD STREET TIRUPUR TAMILNADU	INDIA	Tamil Nadu	Tirupur	641603	IN30022411525719	Amount for unclaimed and unpaid	1.00	24-FEB-2024
PERMANAND		LATE	HARI	HARI	SINGH	RZ 535/24 TUGLAKABAD EXTN, KALKAINI,NEW DELHI	INDIA	Delhi	New Delhi	110019	IN30020810489618	Amount for unclaimed and unpaid	0.01	24-FEB-2024
PERMANAND		HARI			SINGH	RZ 535/24 GROUND FLOOR TUGLAKABADEXTN NEW DELHI	INDIA	Delhi	New Delhi	110019	IN30114310786596	Amount for unclaimed and unpaid	0.02	24-FEB-2024
PINAKIN	BHIKHABHAI	PARMAR	BHIKHABHAI	GANDHINAGAR		118/1/ SECTOR 14 GANDHINAGAR TAGANDHINAGAR GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382221	IN30127630399039	Amount for unclaimed and unpaid	0.30	24-FEB-2024
PIYUSH	B	KAMDAR	BHALAL		KAMDAR	604/A, SEETA MAHAL, KASTURBA RD. NO. 5, BORIVALI (E), MUMBAI	INDIA	Maharashtra	Mumbai City	400066	IN30198310226479	Amount for unclaimed and unpaid	0.02	24-FEB-2024
PRABHA		SHARMA	DEVENDRA		SHARMA	68/274 CHITWAPUR PAJAWA LAL KUALUKNOW	INDIA	Uttar Pradesh	Lucknow	226001	1201090002420342	Amount for unclaimed and unpaid	0.50	24-FEB-2024
PRADIP	KUMAR	JAIN	MOTILAL		JAIN	C/O SURAJMAL MOTILAL 37 RADHABAZAR S 5 ROAD FANCY BAZARGUWAHATI	INDIA	Assam	Kamrup	781001	1202180000025315	Amount for unclaimed and unpaid	4.00	24-FEB-2024
PRAKRITI	RANJAN	SARKAR	SARKAR		SARKAR	7 B BAMAN PARA LANE GROUND FLOORSOUTH BALLYGUNGE KOLKATA	INDIA	West Bengal	Kolkata	700019	IN30125010228833	Amount for unclaimed and unpaid	0.06	24-FEB-2024
PRANOD		CHAWLA	KRISHAN	LAL	CHAWLA	C/O KRISHAN LAL CHAWLA AND SONSVIKAS NAGAR DEHRADUN	INDIA	Uttaranchal	Dehradun	248198	IN30155720838170	Amount for unclaimed and unpaid	36.00	24-FEB-2024
PRANOD		TANEJA	RAJ			B-4/20 MEERA BAGH NEW DELHI	INDIA	Delhi	New Delhi	110065	IN300949510010227	Amount for unclaimed and unpaid	0.16	24-FEB-2024
PRANAV	S	VERMA	SUNINDER	KUMAR	VERMA	A-405, JAYDEE CHS NR SWAMI-SAMARTH TEMPLE, 33 RSC SECTOR- 8 CHAROKP KANDIVALI (W), MUMBAI	INDIA	Maharashtra	Mumbai City	400052	1204470002404326	Amount for unclaimed and unpaid	5.00	24-FEB-2024
PRASHANT		KUMAR	YOGESH		KUMAR	MOHALLA RAMEDI HAMIRPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208014	1203320004777921	Amount for unclaimed and unpaid	2.50	24-FEB-2024
PRATAP	SINGH	THAKUR	MAHANT	SINGH	THAKUR	COMMANDANT 78M CAF LINE BHILAI	INDIA	Chhattisgarh	Durg	490009	1203600001081221	Amount for unclaimed and unpaid	1.00	24-FEB-2024
PREAVEN		MEHTA	PRAKASH	KUMAR	MEHTA	140, GHAR WALA JAV MANDIA ROAD PAU MARWAR	INDIA	Rajasthan	Pali	306041	1201910100330917	Amount for unclaimed and unpaid	0.18	24-FEB-2024
PREM		CHANAK	NANAK		CHANAK	HOUSE NO- 149/ 6 RAJAN STREET OPPJAIN HIGH SCHOOL BARA BAZAR ROHTAK	INDIA	Haryana	Rohtak	124001	IN30096610404712	Amount for unclaimed and unpaid	0.02	24-FEB-2024
PROMILA		PREM	CHAND	GUPTA		H NO 149 NEAR SHIV MANDIR SHAMNAGAR MANDI GOBINDGARH	INDIA	Punjab	Fatehgarh Sahib	147301	1301440001273198	Amount for unclaimed and unpaid	1.00	24-FEB-2024
PUJAPATIL	ABEERATIL	MCHAMMEDMUS	ABDUL	RAHIMAN		PULLATT ABEEERATIL HOUSINGPATTABADAV MALAPPURAM MALAPPURAM	INDIA	Kerala	Malappuram	676519	1204470001897754	Amount for unclaimed and unpaid	5.00	24-FEB-2024
PUNIT	KUMAR	GOEL	PREM	PKKASH		GOEL BUNGLOW NO. 0 TYPE V, JALVIYAR LAJPT NAGAR, II NEW DELHI	INDIA	Delhi	New Delhi	110024	IN30176610083045	Amount for unclaimed and unpaid	0.01	24-FEB-2024
PUSHPA		OM		PARKASH		H.NO. 2120 ASOKH NAGAR GANAJAMANDI DISTT SONEPAT SONEPAT	INDIA	Haryana	Sonepat	131101	1202990005621532	Amount for unclaimed and unpaid	0.10	24-FEB-2024
PUSHPA	HARICHAND	SAMAT	HARICHAND	SUNDERDAS	SAMAT	JANATA CLOTH STORES, S.R. MILLCHAWA,AKOLA	INDIA	Maharashtra	Akola	444001	13023100000006804	Amount for unclaimed and unpaid	0.70	24-FEB-2024
R	K	JAIN	MAHINDRA	PAL	JAIN	V-10, MIG FLATS PRASAD NAGAR NEWDEHI	INDIA	Delhi	New Delhi	110005	1201910102099182	Amount for unclaimed and unpaid	0.01	24-FEB-2024
R	K	JAIN	MAHINDRA	PAL	JAIN	V 10 MIG FLATS PRASAD NAGAR KAROLBAGH NEW DELHI	INDIA	Delhi	New Delhi	110005	1204190000215488	Amount for unclaimed and unpaid	0.01	24-FEB-2024
R	K	JAIN	SUSHMA		JAIN	V-10 MIG FLATS PRASAD NAGAR NEARKAROL BAGH NEW DELHI	INDIA	Delhi	New Delhi	110005	IN30011811563377	Amount for unclaimed and unpaid	0.01	24-FEB-2024
RABINDRA	NATH	PANDEY	GIRISH	DUTT	PANDEY	24/290 BALESHAWAR MANDIR JAPLIGANI YADAV NAGAR BALLIA (UP)	INDIA	Uttar Pradesh	Ballia	277001	IN30105510487893	Amount for unclaimed and unpaid	5.00	24-FEB-2024
RADHA		R	DA	REGUPATHY		C-140, 6TH STREET, MUNICIPALCOLONY MEDICAL COLLEGE ROADTHANJAVUR	INDIA	Tamil Nadu	Thanjavur	613007	1201990004093636	Amount for unclaimed and unpaid	0.24	24-FEB-2024
RAHUL	JAIN	V	P	JAIN		11/228 RAJENDER NAGAR SECTOR 35HIDEABAD GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201005	IN30047440824986	Amount for unclaimed and unpaid	7.50	24-FEB-2024
RAJA		UDAYSHANKAR	RAJ		JAYSHANKAR	NO-3 BETH CROSS 8TH BLOCKVIJAYNAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560082	IN30214810805403	Amount for unclaimed and unpaid	0.10	24-FEB-2024
RAJENDRA	KUMAR	AGARWALA			AGARWALLA	R-10 MEDICAL COLLEGE MEERUT MEERUT	INDIA	Uttar Pradesh	Meerut	250004	IN30088813583385	Amount for unclaimed and unpaid	5.00	24-FEB-2024
RAJENDRA	KUMAR	JAIN	M	P	JAIN	V-10 PRASAD NAGAR KAROL BAGH NEWDELHI	INDIA	Delhi	New Delhi	110005	IN30156510066729	Amount for unclaimed and unpaid	0.01	24-FEB-2024
RAJESH		K	P	KUNHIKRISHNAN	NAIR	RAJ NIVAS MENGHAMPIAN P O PERAMBARKERALA	INDIA	Kerala	Kottayam	673225	IN30023911897578	Amount for unclaimed and unpaid	0.50	24-FEB-2024
RAJESH	KUMAR	BHATEWARA	KALYANMAL	JJ	BHATEWARA	H.NO. 73 KANCHAN BAG INDORE	INDIA	Madhya Pradesh	Indore	452001	1201090001476937	Amount for unclaimed and unpaid	40.00	24-FEB-2024
RAJESH		JAIN	NARAYAN	DAS	JANWAR	C/O NEAR BUS STAND SARWAR SARWAR	INDIA	Rajasthan	Ajmer	305403	1201170100102948	Amount for unclaimed and unpaid	1.00	24-FEB-2024
RAJU		JAIN	PERMANAND		JAIN	RZ - 535/24 TUGLAKABAD EXTENSIONKALKAJI								

SAROJ	GOVAL	BHARAT	BHUSHAN	GOVAL	C/O-BHARAT BHUSHAN GOVAL HOUSINGBOARD COLONY, SONEPAT	INDIA	Haryana	Sonepat	131001	#N30094010045857	Amount for unclaimed and unpaid	0.02	24-FEB-2024
SATISH	BIKHAMCHAND	AGARWAL		AGARWAL	213/214, PRESTIGE CHAMBER, 12/B,KALYAN STREET, MUMBAI	INDIA	Maharashtra	Mumbai City	400009	1203530000007279	Amount for unclaimed and unpaid	2.50	24-FEB-2024
SATISH	CHAND	KHANDELWAL	RAOHA	MOHAN	10/280 SWARN PATH MANSAROVARIAPUR	INDIA	Rajasthan	Jaipur	302020	1206590000006229	Amount for unclaimed and unpaid	7.00	24-FEB-2024
SATISH	KUMAR	MADAN	LAL	LAL	H NO 182 NAL NALBANDAN NAGINABUNJOR NAGINA	INDIA	Uttar Pradesh	Bijnor	246762	1203520002459414	Amount for unclaimed and unpaid	1.00	24-FEB-2024
SATISHKUMAR	HRA	PATEL	H	NR. JAIN TEMPLE RASHPURIA ROAD	INDIA	Gujarat	Anand	388540	1204440001311353	Amount for unclaimed and unpaid	1.00	24-FEB-2024	
SEBASTIAN	N	J	JOSEPH	MANSUKHANI	INDIA	Kerala	Kottayam	685443	#N30032912224232	Amount for unclaimed and unpaid	1.00	24-FEB-2024	
SEEMA	ABASHAI	ABASHAI	HANS	RAJ	BAJAJ	INDIA	Uttar Pradesh	Gharhbad	201010	#N30021413960938	Amount for unclaimed and unpaid	80.00	24-FEB-2024
SHABIRBIHAI	ABBASBHAI	VOHRA	ABBASBHAI	ADAN	VHORA VAD UMRETH DIST- ANAND	INDIA	Gujarat	Anand	388001	#N30063610193642	Amount for unclaimed and unpaid	2.00	24-FEB-2024
SHAIKSH	VAJUBHAI	GADHVI		GADHVI	4 AMI CO OP SOCIETY CARTER ROAD NOS BORIVLI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400066	#N3008813630545	Amount for unclaimed and unpaid	0.50	24-FEB-2024
SHANKAR		MANOJ		KUMAR	MOHALLA- VIDYATA RATTAN SOOD, GALINO. 1. MOGA	INDIA	Punjab	Moga	142001	#N30236510809489	Amount for unclaimed and unpaid	10.00	24-FEB-2024
SHANTI	BAFNA	SURESHCHAND	M	BAFNA	18/65, CHOPANSI HOUSING BOARD, JODHPUR	INDIA	Rajasthan	Jodhpur	342008	1202300000019747	Amount for unclaimed and unpaid	2.00	24-FEB-2024
SHAPI	AHMED	SKHI		AHMED	RAJASTHAN MILL WARD NO 10RAMGANJMANDI KOTA	INDIA	Rajasthan	Kota	326519	1201090002606074	Amount for unclaimed and unpaid	2.00	24-FEB-2024
SHARAD	KUMAR	MAHENDRA	TRIMBAK	LAL	MAHENDRA	INDIA	Delhi	New Delhi	110096	#N30021412114238	Amount for unclaimed and unpaid	2.00	24-FEB-2024
SHARWAN	KUMAR	MANSUKHANI	H	E	A-22 JANGPURA DIXN NEW DELHI	INDIA	Delhi	New Delhi	110014	#N30105510572116	Amount for unclaimed and unpaid	20.00	24-FEB-2024
SHASHI	KANT	TIWARI	SHV	PRASAD	E-3 NANAK PURA MOTI BAGH 2 NEWDELHI	INDIA	Delhi	New Delhi	110021	1304140004279561	Amount for unclaimed and unpaid	3.00	24-FEB-2024
SHILPI	JAIN	VISHAL	JAIN	JAIN	1/6239 UPPER GROUND FLOOR GALI NO3 EAST ROHTAS NAGAR NEARGURUDWARA KAROLI, NAGAR SHAHDARA NEW DEL	INDIA	Delhi	New Delhi	110032	#N30217742262099	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SHOBHIK		DUTTA	GANESH	CHANDER	F-228 KARAMPURA NEW DELHI	INDIA	Delhi	New Delhi	110015	#N30039416490095	Amount for unclaimed and unpaid	0.02	24-FEB-2024
SHIVLALHA	SHAMSUNDER	LADDA	SHAMSUNDER	BANSILAL	LADDA	INDIA	Maharashtra	Kolhapur	416115	120200000037049	Amount for unclaimed and unpaid	2.00	24-FEB-2024
SHRYAM	SHARMA	O	P	SHARMA	A-80, SECTOR-55 NOIDA DIST.GAUTAMBUDDH NAGAR	INDIA	Uttar Pradesh	Gautam Buddha Nagar	201301	#N30245310002517	Amount for unclaimed and unpaid	10.00	24-FEB-2024
SHYAMSUNDER		GUPTA	BALKISHAN	GUPTA	H.NO.203, BERI WARD -9, TEH- BERI, ROHTAK	INDIA	Haryana	Rohtak	124201	#N30226911733530	Amount for unclaimed and unpaid	1.00	24-FEB-2024
SUBASH	SHARMA	TEJ	RAJ	SHARMA	2 D 110 JAYNARAYAN VYAS COLONYBIKANER	INDIA	Rajasthan	Bikaner	334001	1202060000284535	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUBHAS	SAHNUDEEN			PATNHAMPARA	PATNHAMPARA HOUSE PALANANGI CHANDGOTPURUMARA, WANDOODRMALAPPURAM	INDIA	Kerala	Malappuram	679228	1205730000069941	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUMAN	CHANDAK	VIMAL	KUMAR	CHANDAK	62/2/8 GANGA VILLA GALI NO. 2DAYANAND NAGAR BAHADURGARH	INDIA	Haryana	Bajaj	124507	#N30159810079172	Amount for unclaimed and unpaid	0.02	24-FEB-2024
SUMAN	CHANDAK	VIMAL	KUMAR	CHANDAK	62/2/8 GANGA VILLA GALI NO. 2DAYANAND NAGAR BAHADURGARH(HARYANA)	INDIA	Haryana	Bajaj	124507	#N30261110001203	Amount for unclaimed and unpaid	0.02	24-FEB-2024
SUMAN	CHANDAK	VIMAL	KUMAR	CHANDAK	62/2/8 GANGA VILLA GALI NO. 2DAYANAND NAGAR BAHADURGARH	INDIA	Haryana	Bajaj	124507	#N30261110029940	Amount for unclaimed and unpaid	0.02	24-FEB-2024
SUMAN	CHANDAK	VIMAL	KUMAR	CHANDAK	62/2/8 GANGA VILLA GALI NO. 2DAYANAND NAGAR BAHADURGARH	INDIA	Haryana	Bajaj	124507	#N30261110029974	Amount for unclaimed and unpaid	0.02	24-FEB-2024
SUMAN	CHANDAK	VIMAL	KUMAR	CHANDAK	62/2/8 GANGA VILLA GALI NO. 2DAYANAND NAGAR BAHADURGARH	INDIA	Haryana	Bajaj	124507	#N30261110029983	Amount for unclaimed and unpaid	0.02	24-FEB-2024
SUMAN	JAIN	ARUN	JAIN	JAIN	H.NO.8E-5, IIND FLOOR, NEAR TIRLOKBHAWAN, SHALIMAR BAGH, DELHI	INDIA	Delhi	New Delhi	110088	#N30236510424938	Amount for unclaimed and unpaid	2.00	24-FEB-2024
SUMAN	OSWAL	TILOKCHAND		OSWAL	2189 A RANKALA WESH KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012	#N30023911716858	Amount for unclaimed and unpaid	2.00	24-FEB-2024
SUNITI	AGRAWAL	KANISH	CHAND	AGRAWAL	HOUSE NO 483 VARD NO 1 MISSIONROAD KORBA KORBA	INDIA	Chhattisgarh	Korba	495677	#N30131610080744	Amount for unclaimed and unpaid	9.26	24-FEB-2024
SUNITA	DUTTA	GANESH	CHANDER	DUTTA	F-228 KARAM PURA NEW DELHI	INDIA	Delhi	New Delhi	110015	#N30039413394769	Amount for unclaimed and unpaid	0.32	24-FEB-2024
SUNITA	DUTTA	GANESH	CHANDER	DUTTA	F-228 KARAM PURA NEW DELHI	INDIA	Delhi	New Delhi	110015	#N30039414470679	Amount for unclaimed and unpaid	0.02	24-FEB-2024
SUNANA	NANDA	NIKHIL		NANDA	28/75 ROAD NO 75 PUNJABI BAGH NEWDELHI	INDIA	Delhi	New Delhi	110026	#N30154919239862	Amount for unclaimed and unpaid	10.00	24-FEB-2024
SUNDARA	PANDIAN	S	SHUNMUGAVELU	KUMAR	NO 11/283, COLONY STREET VEERASINGAMANI SANKARAN KOILTRINEVELLI, TAMILNADU	INDIA	Tamil Nadu	Tinnevely	627862	#N30189510664666	Amount for unclaimed and unpaid	0.45	24-FEB-2024
SUNIL	KUMAR	N		KUMAR	10 MALKA GANI DELHI	INDIA	Delhi	New Delhi	110007	#N30011810907974	Amount for unclaimed and unpaid	20.00	24-FEB-2024
SUNIL	KUMAR	D	DAMODARAN	NAIR	ANILA BHAVAN KOLLODE PO TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	695571	1204550000255132	Amount for unclaimed and unpaid	0.50	24-FEB-2024
SUNIL	KUMAR	PRAJAPATI	RAMNATH		HOUSE NO 75, MOH- DA SANICHBABAZAR, VILL - POST - PHOOLPURAZAMGARH	INDIA	Uttar Pradesh	Azamgarh	276304	1202420000195639	Amount for unclaimed and unpaid	1.00	24-FEB-2024
SUNITA	CHADHA	KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015	#N300139111404784	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUNITA	KATIYAL	RAJ	KUMAR	KATIYAL	1, SHAH RAJAS ROAD KOLKATA	INDIA	West Bengal	Kolkata	700022	#N30295120052370	Amount for unclaimed and unpaid	10.00	24-FEB-2024
SUNITA	RANI	BRUJ		LAL	H.NO. -572, MOHALLA VIDYAN RATAN, STREET NO. - 3 MOGA	INDIA	Punjab	Moga	142005	#N30236510370020	Amount for unclaimed and unpaid	50.00	24-FEB-2024
SUNITA	RANI	DEVI		DAYAL	H.NO. -J- 6, CANAL COLONY, HISAR,	INDIA	Haryana	Hisar	125001	#N30236510742599	Amount for unclaimed and unpaid	2.00	24-FEB-2024
SURENDRA	MEHROL	DEEP	CHANDRA	MEHROL	E/17C (MIG) MAYAPURI NEW DELHI	INDIA	Delhi	New Delhi	110064	1201910100228305	Amount for unclaimed and unpaid	4.00	24-FEB-2024
SURIJT	BASANTARAY	P	C	BASANTARAY	F 98 ROOM NO 23 KATWARIA SARAI NEWDELHI	INDIA	Delhi	New Delhi	110016	#N30051314384222	Amount for unclaimed and unpaid	1.50	24-FEB-2024
SURIJT	PAL	SINGH	GURBUX	SINGH	7A-F7 BLOCK-E, HARI NAGAR NEARJAIL ROAD NEW DELHI	INDIA	Delhi	New Delhi	110064	1201090004619405	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SURIJT	PAL	SINGH	GURBUX	SINGH	12 E MATA SUNDRI PHASE NEW DELHI	INDIA	Delhi	New Delhi	110002	12031350000108861	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SURIJT	SINGH	ALAG	TIRATH	SINGH	35 S BASAWATI BHANDAR COLONYGANDHI NAGAR DELHI	INDIA	Delhi	New Delhi	110031	#N30096610077997	Amount for unclaimed and unpaid	0.20	24-FEB-2024
SUSHIL	KUMAR	AGARWALLA	SHYCHARAN	DAS	AGARWALLA	INDIA	Haryana	Sonepat	770001	1203550000884828	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUSHMA	JAIN	RAJENDER		KUMAR	AT- BANU ALLIANG LUD LUD SANGHCOMPLEX MISSION ROAD SUNDARGARH	INDIA	Delhi	New Delhi	110005	12019101002099179	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUSHMA	JAIN	PYARE	R	JAIN	V-10 MIG FLATS PRASAD NAGAR KAROLBAGH NEW DELHI	INDIA	Delhi	New Delhi	110005	1204190000215473	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUSHMA	JAIN	R	K	JAIN	V-10 MIG FLATS PRASAD NAGAR NEARKAROL BAGH NEW DELHI	INDIA	Delhi	New Delhi	110005	#N30011811563369	Amount for unclaimed and unpaid	0.01	24-FEB-2024
SUSHMA	JAIN	R	K	JAIN	V-10 PRASAD NAGAR KAROL BAGH NEWDELHI	INDIA	Delhi	New Delhi	110005	#N30156510066819	Amount for unclaimed and unpaid	0.01	24-FEB-2024
TAJI	ERANLULLI	CHACKO	GEORGI	MAMMEN	T.C.VIII 210-1 NEAR SATYA SAI HALLOLYOLA ROAD SREEKARYAN TRIVANANDRUM	INDIA	Kerala	Thiruvananthapuram	695017	#N30163740599003	Amount for unclaimed and unpaid	0.40	24-FEB-2024
TARUNA	KHUBANI	SUNDERLAL		GURU KRIPA APARTMENT FLAT NO 5 2ND FLOOR PLOT NO 274 PIMPRI CHINCHWADLNK ROAD PIMPRI PUNE	INDIA	Maharashtra	Pune	411017	#N30177416985752	Amount for unclaimed and unpaid	0.28	24-FEB-2024	
TARUNPREET	SINGH	BHATIA	GULSHAN	BIR	BHATIA	INDIA	Delhi	New Delhi	110088	#N30156510065744	Amount for unclaimed and unpaid	6.00	24-FEB-2024
THOTA	KEDARINATH	F	SOMESHWAR		TU-77 PITAMPURA OPP PETROL PUMPNEW DELHI	INDIA	Delhi	New Delhi	506002	1201060000805038	Amount for unclaimed and unpaid	12.00	24-FEB-2024
TILAK	RAJ	SHARMA	DILE	RAM	112-1-141 PIMNABARI STREET WARANGAL	INDIA	Telangana	Warangal	506002	#N30231610079905	Amount for unclaimed and unpaid	1.00	24-FEB-2024
TINKU	RANI	PAL	GANGADHAR	PAL	14 C SECTOR - 2 KORBA BILASPUR,	INDIA	Himachal Pradesh	Bilaspur	174001	#N30231610079905	Amount for unclaimed and unpaid	1.00	24-FEB-2024
TRADESWIFT	BROKING	PRIVATELIMITED	NA		BER GRAM HANSHALI NADIA NADIA	INDIA	West Bengal	Nadka	741505	12038400001579398	Amount for unclaimed and unpaid	0.01	24-FEB-2024
TRIVEDI	MHIRKUMAR	ATULBHAI	TRIVEDI	ATULBHAI	4TH FLOOR, BAID HOUSE 1-TARA NAGARJAMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	302006	1206590000000037	Amount for unclaimed and unpaid	0.01	24-FEB-2024
TUSHAR	JAMBHEKAR	MADHAV	DAMODAR	ATULBHAI	41, AMIKUNI, SADASHVI SOCIETY, NEAR ANKESHWAR MAHADEV, GODHRA,	INDIA	Gujarat	Panch Mahals	389001	#N30258210062815	Amount for unclaimed and unpaid	2.00	24-FEB-2024
UMESH	BODHANI	DAYARAM		BODHANI	634/1 F NO 3 1ST FLOOR ABOVE PUNEPEOPLES BANK BIBEWADAI PUNE	INDIA	Maharashtra	Pune	411037	#N30051314890718	Amount for unclaimed and unpaid	1.57	24-FEB-2024
UMESH	MAHADEV	SHETTY	MAHADEV	SHETTY	B-2 ASHOKA COMPLEX T P NAGAR KORBA	INDIA	Chhattisgarh	Korba	495677	#N30155720621599	Amount for unclaimed and unpaid	1.50	24-FEB-2024
UMMEDMAL	BAID	CHAIN	ROOP	BAID	SARJAN PAM CENTRE, NEAR DR. G.M.HEGDE HOSPITAL, SIRSI	INDIA	Karnataka	Uttara Kannada	581401	1201260000080277	Amount for unclaimed and unpaid	0.08	24-FEB-2024
UMMANNIA	S	PATWAL	B	S	D-407 SURYA DARSAN APARTMENTCITY LIGHT NEAR ASHIRWAD PARKSURAT CITY SVR COLLEGE SURAT	INDIA	Gujarat	Surat	395007	#N30282210057146	Amount for unclaimed and unpaid	5.00	24-FEB-2024
VANDANA	VERMA	ANIL		VERMA	794 SECTOR 9 R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022	#N30023910902509	Amount for unclaimed and unpaid	0.02	24-FEB-2024
VANISH	AGGARWAL	VED		VERMA	R.K.VERMA BUILDING, NEAR ARYASAMAI, RATANADA JODHPUR	INDIA	Rajasthan	Jodhpur	342001	120230000020765	Amount for unclaimed and unpaid	2.00	24-FEB-2024
VARUN	SINGHAL	VINOD	KUMAR	PRAKASH	20/4 SHAKTI NAGAR DELHI	INDIA	Delhi	New Delhi	110007	1201910100108752	Amount for unclaimed and unpaid	0.02	24-FEB-2024
VIDYA	PRAKASH	PANDIT	PRAKASH	YASHWANTI	SINGHAL	INDIA	Delhi	New Delhi	110051	1202990002693181	Amount for unclaimed and unpaid	2.31	24-FEB-2024
VIJAY	KUMAR	GUPTA	BEHARI	LAL	SINGH	INDIA	Madhya Pradesh	Satna	485001	1202000000156360	Amount for unclaimed and unpaid	1.00	24-FEB-2024
VIJENDRA	KUMAR	KALA		SINGH	VEHENDRA KUMAR C/O SH R K GOLAZD05/3 MATA ROAD RAJEEV NAGAR NEARSARKARI BHANDAR GURGAON	INDIA	Haryana	GURGAON	120001	#N30177414595757	Amount for unclaimed and unpaid	0.28	24-FEB-2024
VIKAS	GOVAL	MANGAL	SAIN	GOVAL	B 4/17 MIYAWALI NAGAR PASCHIMVHAR NEW DELHI	INDIA	Delhi	New Delhi	110089	#N30114310450597	Amount for unclaimed and unpaid	12.00	24-FEB-2024
VIKAS	JAWAHR	PANMARI	JAWAHR	HIRIBHAI	AT- PAST - GHAT	INDIA	Maharashtra	Nashik	422405	1201860001050756	Amount for unclaimed and unpaid	0.20	24-FEB-2024
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK	62/2/8 GANGA VILLA, GALI NO. 2DAYANAND NAGAR BAHADURGARH	INDIA	Haryana	Bajaj	124507	#N30159810079184	Amount for unclaimed and unpaid	0.04	24-FEB-2024
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK	62/2/8 GANGA VILLA GALI NO. 2DAYANAND NAGAR BAHADURGARH	INDIA	Haryana	Bajaj	124507	#N30261110000120	Amount for unclaimed and unpaid	0.03	24-FEB-2024
VIMAL	KUMAR	CHANDAK	GOPAL</										