

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company. Make sure that the details are in accordance with the information already provided in a form IEPF 2.

CIN/BCIN	L45201WD200PCL1225	Pre fill	Company/Bank Name	BHARAT ROAD NETWORK LIMITED	Date of AGM/NOB(NR/YY)	28-SEP-2018
Sum of unpaid and unclaimed dividend	33426.00		Sum of Interest on matured debentures	0.00		
Sum of matured deposit	0.00		Sum of Interest on matured deposit	0.00		
Sum of matured debentures	0.00		Sum of Interest on application money due for refund	0.00		
Sum of application money due for refund	0.00		Redemption money of preference shares	0.00		
Sales proceeds for fractional shares	0.00		Validate	Clear		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP id Client id- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MM-YYYY)
HOWRAN TRADING	COMPANYPRIVA	NA	8 B B D BAG(EAST) CALCUTTA	INDIA	WEST BENGAL	KOLKATA	INDIA	700001			IN301250-IN301250-16	Amount for unclaimed and		7600.00	01-06-2024
KRISHAN PAL	SINGH VIJAY	PAL	21 KRISHAN KUNJ DM NAGAR LAL	INDIA	MAHARASHTRA	BHOPAL	INDIA	462001			C12031600-12031600	Amount for unclaimed and		37.00	01-06-2024
UNICK KANCHOA	SUSHEE KUMAR	KANCHOA	136/6 BLOCK 19 BHAKTI NAGAR D	INDIA	DELHI	NEW DELHI	INDIA	110007			C1200100-12001000	Amount for unclaimed and		37.00	01-06-2024
RABINDER KALR	BINDRA G	BINDRA	W4-146 2ND FLOOR VRENDER NAG	INDIA	DELHI	NEW DELHI	INDIA	110058			NB00724-IN300724-16	Amount for unclaimed and		6.00	01-06-2024
SANJAY	MATADIN	MATADIN	94 Q-9 BLOCK MANGSOL PURI DELH	INDIA	DELHI	NEW DELHI	INDIA	110083			IN301549-IN301549-16	Amount for unclaimed and		37.00	01-06-2024
OM	KANNAL	SINGH	HOUSE NO-64 POCCKET A-2 SECTOR	INDIA	DELHI	NEW DELHI	INDIA	110085			IN303170-IN303170-16	Amount for unclaimed and		37.00	01-06-2024
PUNEET GUPTA	CHANDI CHAND	GUPTA	357-358 3RD FLOOR POCCKET-D11	INDIA	DELHI	NEW DELHI	INDIA	110085			C1201501-1201501	Amount for unclaimed and		5.00	01-06-2024
NEELAM GOYAL	VEED PRAKASH	GOYAL	8N 57 SECOND FLOOR SHALIMA B	INDIA	DELHI	NEW DELHI	INDIA	110088			IN300214-IN300214	Amount for unclaimed and		37.00	01-06-2024
NARESH KUMAR	RAM KISHAN	GOPTA	8/901 MAHURI APARTMENTS SE-1	INDIA	DELHI	NEW DELHI	INDIA	110092			IN302056-IN302056	Amount for unclaimed and		37.00	01-06-2024
VINOD PRASAD	MANGSIN GOVIND	RAM	PLOT NO.248 PATIPARGANJ INDUS	INDIA	DELHI	NEW DELHI	INDIA	110092			IN301774-IN301774-16	Amount for unclaimed and		4.00	01-06-2024
VIJAY KUMAR	SHARMA NA	B	947 NO.6, RAIDHANI NIKUNJI 94, P	INDIA	DELHI	NEW DELHI	INDIA	110092			IN300888-IN300888-16	Amount for unclaimed and		500.00	01-06-2024
NARAYAN DEVI	MITAL B	MITAL	14-N-37 SECTOR-15-A FARIDABAD	INDIA	HARYANA	FARIDABAD	INDIA	121007			IN300946-IN300946	Amount for unclaimed and		37.00	01-06-2024
PANDEY RAJESH	PRASHANT RAJESH	RAJESH	106/5 SECTOR-14, GURGAON (HARI	INDIA	HARYANA	GURGAON	INDIA	122001			IN301583-IN301583-16	Amount for unclaimed and		27.00	01-06-2024
RANBIR SINGH	RAM PANGALALVERMA	RAM	P.O.- GIWANA GIWANA 174I G/VI	INDIA	HARYANA	SONPAT	INDIA	124001			IN300940-IN300940-16	Amount for unclaimed and		37.00	01-06-2024
MCHAN LAL	VERMA SH	VERMA	46/25 JANTA COLONY ROHTAK D	INDIA	HARYANA	ROHTAK	INDIA	124001			IN300940-IN300940-16	Amount for unclaimed and		37.00	01-06-2024
MANDI ANO	SONSHP NA	NA	H NO-2318 NR-STARLA P KASHA	INDIA	HARYANA	MEERUT	INDIA	124113			C1204100-1204100	Amount for unclaimed and		37.00	01-06-2024
PURSHA DEVI	TANEJA RAM	TANEJA	68/VIHAY NAGAR STREET 1 HESAR	INDIA	HARYANA	HISAR	INDIA	125001			C12037200-12037200	Amount for unclaimed and		37.00	01-06-2024
RABINDER KUMAR	FANUELA SH	DEVIRANGUPTA	H/IDE NO. 101 K. SECTOR-13 HSID	INDIA	HARYANA	HISAR	INDIA	125005			C12012103-12012103	Amount for unclaimed and		37.00	01-06-2024
KRISHN KUMAR	SUBHASH CHAND	JAIN	H NO 18 W NO 5 NEW ANAND MARK	INDIA	HARYANA	ROHTAK	INDIA	126114			C1200900-1200900	Amount for unclaimed and		37.00	01-06-2024
DAVA SHARMA	RAMESHWAR DASS	SHASTRI	H NO 54 OLD HOUSING BOARD CO	INDIA	HARYANA	BHIVANI	INDIA	127021			IN302943-IN302943-16	Amount for unclaimed and		37.00	01-06-2024
PARYAG DASS	AGARWAL MADAN	AND	AGARWAL & CO SHOP NO. 135 GAL	INDIA	HARYANA	BHIVANI	INDIA	127021			IN302943-IN302943-16	Amount for unclaimed and		37.00	01-06-2024
KHAYAN KUNDEER	DHIVY NARANJ	SHARMA	48/35M SUNDER S/O SHY NARAJ	INDIA	HARYANA	BHIVANI	INDIA	127021			C12031200-12031200	Amount for unclaimed and		37.00	01-06-2024
ANIL KUMAR	BANAL NA	M	HOUSE NO 411 1 WARD NO 19 CH	INDIA	HARYANA	BHIVANI	INDIA	127021			C12031200-12031200	Amount for unclaimed and		37.00	01-06-2024
PAWAN KUMAR	GOEL M	M	H NO 1088 B GANDHI COLONY WF	INDIA	PUNJAB	PAJAPURA	INDIA	140401			IN302236-IN302236-16	Amount for unclaimed and		37.00	01-06-2024
VINNY KUMAR	GAISHAN KUMAR	SINGLA	5/4 VIKAR BIRIND DELHU CHILDREN	INDIA	PUNJAB	MOGA	INDIA	142001			IN301865-IN301865-16	Amount for unclaimed and		37.00	01-06-2024
GANGADEEP SANGHA	HARMEESH KUMAR	KUMAR	H NO X1 1142 ST NO 3 K C ROAD	INDIA	PUNJAB	SANGRUR	INDIA	148101			IN301436-IN301436-16	Amount for unclaimed and		37.00	01-06-2024
SANTOSH RANI	PREM KUMAR	PREM	C/O HARI RAM SHARSHAN KUMAR	INDIA	PUNJAB	BHATINDA	INDIA	151001			IN301100-IN301100-16	Amount for unclaimed and		37.00	01-06-2024
AMRIT DIXI	NAIJI NAIJI	NAIJI	H NO. 36/2 NAIJI ARABD ST NO. 3	INDIA	PUNJAB	FERDPOUR	INDIA	152116			C1201720-1201720	Amount for unclaimed and		37.00	01-06-2024
ANIL GUPTA	K	GUPTA	19/127 GURGAUR KATKI NAGAR	INDIA	UTTAR PRADESH	BALGHATH	INDIA	202001			IN301527-IN301527-2024	Amount for unclaimed and		13.00	01-06-2024
RAJ KUMARI	JASJ HARI	RAM BIHARI	12/52/77 JASJ NIVAS STATION RO	INDIA	UTTAR PRADESH	MAUNPUR	INDIA	205001			IN302700-IN302700-16	Amount for unclaimed and		37.00	01-06-2024
REBINA	RAHAT ALI	ALI	HIND TIMES STORES SANZI GAN	INDIA	UTTAR PRADESH	LUCKNOW	INDIA	226001			IN301357-IN301357-16	Amount for unclaimed and		37.00	01-06-2024
PADMINI SRIVASTAVA	KUMAR VIJAY	KUMAR	49/49 HINDALCO COLONY RENJUNI	INDIA	UTTAR PRADESH	MIRZAPUR	INDIA	227001			IN300540-IN300540-16	Amount for unclaimed and		37.00	01-06-2024
MAYA SINGH	KUNDAN KUNDAN	JINDR	J.R. 410 HINDALCO COLONY RENJUNI	INDIA	UTTAR PRADESH	MIRZAPUR	INDIA	221217			IN300450-IN300450-16	Amount for unclaimed and		8.00	01-06-2024
RAM SINGH	LATE BHADRUP	RAM	VVL TAMPUR P O SARADHA, DSIT	INDIA	UTTAR PRADESH	MIDHANAPURA	INDIA	232109			IN302025-IN302025-16	Amount for unclaimed and		75.00	01-06-2024
RITA KANDEL	RAVI KANT	KANT	H NO. 123/3 KANTI GATE, MAYAPUR	INDIA	UTTAR PRADESH	MITHARAI	INDIA	240101			C12010103-12010103	Amount for unclaimed and		37.00	01-06-2024
VINEETA KHATRI	RAMDHANI	THARJA	NO. 79 KRISHNA NAGAR MATRUHI	INDIA	UTTAR PRADESH	SARAIAN	INDIA	281001			IN300094-IN300094-16	Amount for unclaimed and		37.00	01-06-2024
GURUSARAN KAUR	LALIT P	SINGH	33 PHASE 1 MASUTI ESTATE SHAH	INDIA	UTTAR PRADESH	AGRA	INDIA	282010			IN300724-IN300724-16	Amount for unclaimed and		37.00	01-06-2024
DEVI CHARAN	SH	GANGARAHAGUPTA	33 SECHENT NO 4 KUNWAR KALAN	INDIA	UTTAR PRADESH	ALWAR	INDIA	301001			C1200660-1200660	Amount for unclaimed and		37.00	01-06-2024
SRI NARAYAN	PABUWAL HAR	BUX	33 KHATIPURA JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	INDIA	302001			C12036600-12036600	Amount for unclaimed and		37.00	01-06-2024
HINDUSTAN TRADECOM	PVT LTD	NA	C 15 1ST FLOOR NEW GRAM MANG	INDIA	RAJASTHAN	JAIPUR	INDIA	302003			C11090011-11090011	Amount for unclaimed and		37.00	01-06-2024
MAA JAIN	BALAJI KUMAR	JAIN	1/1 S/O SHY MANGSANDHARA COL	INDIA	RAJASTHAN	JAIPUR	INDIA	302012			IN300724-IN300724-16	Amount for unclaimed and		37.00	01-06-2024
MAYA DEVI	GWALANI KANPIYA	LAL	174 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	INDIA	302017			IN301549-IN301549-16	Amount for unclaimed and		37.00	01-06-2024
SINDHU BALA	YOGENDRA SINGH	SINGH	68/ SHANTI NAGAR DURGAPURA V	INDIA	RAJASTHAN	JAIPUR	INDIA	302018			C12031703-12031703	Amount for unclaimed and		37.00	01-06-2024
DEVI DASHNIDHARA NA	SHANKAR PRADIP	NA	PANDEY CREAT ORIGINATOR VILTI	INDIA	RAJASTHAN	JAIPUR	INDIA	302019			IN301230-IN301230-16	Amount for unclaimed and		37.00	01-06-2024
NARESH KUMAR	CHANCHAL KUMAR	DASHWANI	SINDHI COLONY BHAYL ROAD NG	INDIA	RAJASTHAN	TONK	INDIA	304001			C12024700-12024700	Amount for unclaimed and		37.00	01-06-2024
ARJIT INYATI	SH DEVKIRISHANBALOUJ	SH	SHY SADAN SHIVAJI NAGAR KISH	INDIA	RAJASTHAN	MADANGANI	INDIA	305001			C12010605-12010605	Amount for unclaimed and		37.00	01-06-2024
PREM DEVI	CHAPARWAH SICHAN	LAL	NEER DURGAB DHANAGHOLA SHY	INDIA	RAJASTHAN	MADANGANI	INDIA	305001			C12010609-12010609	Amount for unclaimed and		37.00	01-06-2024
DEEPIKA JAIN	SRI ARJANT	INDIA	143 ARJANT INDIA NAGAR JAIN	INDIA	RAJASTHAN	MADANGANI	INDIA	305001			C12010605-12010605	Amount for unclaimed and		37.00	01-06-2024
RAKESH KUMAR	INANI SHR	INANI	INDIAN SADAN, NEAR GOTTON PRES	INDIA	RAJASTHAN	MADANGANI	INDIA	305001			C12017500-12017500	Amount for unclaimed and		5.00	01-06-2024
RAJ KUMAR	BAID KUNTHILAL	GOPAL	170 ENGINEEER GALLI MADANGANI	INDIA	RAJASTHAN	MADANGANI	INDIA	305001			C13029800-13029800	Amount for unclaimed and		37.00	01-06-2024
RUPESH KUMAR	SONI RAM	SONI	GRINARA BHAVAN KRISHNA MON	INDIA	RAJASTHAN	BHILWARA	INDIA	311001			C12017700-12017700	Amount for unclaimed and		37.00	01-06-2024
UMESH HEMNANI	SONI RADHA	KISHNA HEMNANI	B 115 BK COLONY TH BHILWARA B	INDIA	RAJASTHAN	BHILWARA	INDIA	311001			C12017701-12017701	Amount for unclaimed and		37.00	01-06-2024
MUKESH SOMANI	HUF NA	NA	HOUSE NO-32 PANJANI GALI VARD	INDIA	RAJASTHAN	BHILWARA	INDIA	311001			C120210103-120210103	Amount for unclaimed and		37.00	01-06-2024
RAKESH KUMAR	JAI BHADWAN GOYAL	GOYAL	4- 10 1ST FLOOR TRISTITI MAHAR	INDIA	RAJASTHAN	BHILWARA	INDIA	311001			IN301720-IN301720-16	Amount for unclaimed and		37.00	01-06-2024
SURISHA DEVI	GANGWAL KAPOOR	CHAND	10 23 R.C. VYAS COLONY BHILWA	INDIA	RAJASTHAN	BHILWARA	INDIA	311001			C12024700-12024700	Amount for unclaimed and		37.00	01-06-2024
CHETNA DWIVEDI	SH SHHAWANWIVEDI	SH	44/LAXMI NAGAR NAGAR BHILWA	INDIA	RAJASTHAN	BHILWARA	INDIA	313001			C12010605-12010605	Amount for unclaimed and		37.00	01-06-2024
DEEPIKA KOTCHARI	MUKESH KOTCHARI	KOTCHARI	22 NEW ANHAPUR FATEHPURA U	INDIA	RAJASTHAN	VIDYAPUR	INDIA	313001			IN301983-IN301983-16	Amount for unclaimed and		37.00	01-06-2024
ASHWANI KUMAR	GULATI PRAKASH	GULATI	PKRASH PHOTO STUDIO STATION	INDIA	RAJASTHAN	GANGAPUR S	INDIA	322201			C12012101-12012101	Amount for unclaimed and		37.00	01-06-2024
SEEMA AGARWAL	SUNITS PREMCHAND	AGARWAL	2-AK-25 VIKRAY NAGAR KOTA	INDIA	RAJASTHAN	KOTA	INDIA	324005			IN301055-IN301055-16	Amount for unclaimed and		37.00	01-06-2024
TITIN JAIN	SONI MANAK CHAND	JAIN	2 AK-25 VIKRAY NAGAR KOTA BI	INDIA	RAJASTHAN	KOTA	INDIA	324005			C12012107-12012107	Amount for unclaimed and		37.00	01-06-2024
PREM LATA	BASWAL GOPAL	LAL	NEAR RAMNAGAR PULITA, BHAW	INDIA	RAJASTHAN	JHALWAR	INDIA	325002			IN301583-IN301583-16	Amount for unclaimed and		25.00	01-06-2024
ANITA MODI	ANIL KUMAR	MODI	57 LAL CHAND A.V. MANDIER GALLI	INDIA	RAJASTHAN	JHALWAR	INDIA	325002			C12034600-12034600	Amount for unclaimed and		15.00	01-06-2024
KAPRI VYAS	SH SONANI ALVYAS	SH	AGARWAL CHOKE & SAMBI RAM	INDIA	RAJASTHAN	JHALWAR	INDIA	326013			C12010606-12010606	Amount for unclaimed and		100.00	01-06-2024
PUJA DEVI	TIWARI SANTOSH KUMAR	TIWARI	C/O SATI RAM TIWARI W NO. 29, E	INDIA	RAJASTHAN	RATANGARH	INDIA	331801			C12017701-12017701	Amount for unclaimed and		15.00	01-06-2024
SARU DEVI	JAIN NATHMAL	JAIN	W/O NATH MAL JAIN DELUPURA K	INDIA	RAJASTHAN	SIKAR	INDIA	332001			C12034600-12034600	Amount for unclaimed and		37.00	01-06-2024
PANJAJ JAIHWAR	MR KSHANLANI MANWAR	MR	248 N.C.C. Ye Pans Nagra K Moh	INDIA	RAJASTHAN	SIKAR	INDIA	332001			C12047700-12047700	Amount for unclaimed and		37.00	01-06-2024
RANJAN ROLNAR	KHANCHHUP NA	NA	MUNIM BOTHRA LA MOHILLA RAJ	INDIA	RAJASTHAN	BIKANER	INDIA	334001			C12017701-12017701	Amount for unclaimed and		37.00	01-06-2024
SUDHESH KUMAR	KHATRI S	S	MUNDHIDA CHOWK NAFAPAR, BIK	INDIA	RAJASTHAN	BIKANER	INDIA	334201			C12044900-12044900	Amount for unclaimed and		37.00	01-06-2024
SANJEEV KUMAR	BHATIA NAND	LAL	HOUSE NO 118 B BLOCK 3/8I KARAN	INDIA	RAJASTHAN	GANGNAGAR	INDIA	335073			C12047700-12047700	Amount for unclaimed and		37.00	01-06-2024
LALWATI DEVI	SONI MULDIPAL	SONI	MULDIPAL SONI STATION ROAD	INDIA	RAJASTHAN	DELWARA	INDIA	341301			C12006900-12006900	Amount for unclaimed and		37.00	01-06-2024
SANWARA RAM	SONI CHABRA	RAM	101 PARMANAND COLONY WARD	INDIA	RAJASTHAN	DIWANWALA	INDIA	341303			C12006900-12006900	Amount for unclaimed and		37.00	01-06-2024
MAMA KARWA	SH VISHNU KARWA	SH	53 RAJARAM KARWA HOSPITAL CH	INDIA	RAJASTHAN	MARANNA	INDIA	341503			C12017701-12017701	Amount for unclaimed and		37.00	01-06-2024
RANJAN ROLNAR	SHYAM KURDAB	ROHRA	NEAR CHAKRABAND NAGAR, BAK	INDIA	RAJASTHAN	DIWANWALA	INDIA	341503			C12017701-12017701	Amount for unclaimed and		37.00	01-06-2024
MANHAVER MEHTA	HUF NA	NA	NEEM NIWAS SHY TEMPLE MOHAN	INDIA	RAJASTHAN	JOHNPUR	INDIA	342001							

MAKAWANA	JINABHAI	M	MEGHABHAI	HAMIRBHAI	MAKAWANA	AT KESHARVA TAL. UNA, KESHAR	INDIA	GUJARAT	VERAVAL	362560	IN300974-IN300974-1E	Amount for unclaimed and	37.00	01-01-2024
KIRTIKUMAR	SAMANTHAI	RATHOD	SAMANTHAI	NARANBHAI	RATHOD	RANUPWAS AT BANTWAI DIST JUNI	INDIA	GUJARAT	VERAVAL	362620	C1301460-1301460	Amount for unclaimed and	37.00	01-01-2024
ZAKARIA	KISHOR	RAGHUBHAI	RAGHUBHAI	KATAKIA	KATAKIA	NEAR C/O NEKIA, NATIA C/ O, BH	INDIA	GUJARAT	VERAVAL	362670	IN300974-IN300974-1E	Amount for unclaimed and	37.00	01-01-2024
DEVABEN	RAJESHIBHAI	RAJESHIBHAI	JOHI	JOHI	MH-26, NORTH COLONY, GALI AM	INDIA	GUJARAT	VERAVAL	362715	IN300974-IN300974-1E	Amount for unclaimed and	20.00	01-01-2024	
DHIREN	JISHWALAL	MEHTA	JISHWALAL	LAXMINANDHAR	MEHTA	MATRUCHHEVA BLOCK NO.3, DU	INDIA	GUJARAT	SUNEBRANGANGAR	363001	IN300974-IN300974-1E	Amount for unclaimed and	37.00	01-01-2024
MATYUKUMAR	HEMANT	BHARGAVAR	BHARGAVAR	BHARGAVAR	MEHTA	GODHI JI, PRANESH PATEL, NE	INDIA	GUJARAT	SUNEBRANGANGAR	363001	IN300974-IN300974-1E	Amount for unclaimed and	37.00	01-01-2024
SHAH	BHAVIK	JAYSHANKAR	JAYSHANKAR	SHAH	SHAH	SWAPAN VIHAR, BANUPRANAGAR	INDIA	GUJARAT	SUNEBRANGANGAR	363001	IN300974-IN300974-1E	Amount for unclaimed and	37.00	01-01-2024
HAKIRSHAH	DEVIDAS	BHABHANI	DEVIDAS	DUNGERMALL	BHABHANI	C/O, JAARANG G NERAL STORES D	INDIA	GUJARAT	SUNEBRANGANGAR	363001	C1202400-1202400	Amount for unclaimed and	37.00	01-01-2024
LAKHIBHAI	DHANUBHAI	DHANUBHAI	DHANUBHAI	PATEL	PATEL	4011 PARK COP 1 HOSPITAL ROAD IN	INDIA	GUJARAT	SUNEBRANGANGAR	363001	C1203120-1203120	Amount for unclaimed and	37.00	01-01-2024
LAKHMANBHAI	PADHARVA	DEVIDAS	PADHARVA	DEVIDAS	PATEL	AT KHOLADIYAD TAL. WADHWAN,	INDIA	GUJARAT	SUNEBRANGANGAR	363001	IN300974-IN300974-1E	Amount for unclaimed and	73.00	01-01-2024
ADIBHAI	KANUBHAI	JADAV	KANUBHAI	JADAV	JADAV	MADHAVAY KHANDIPOLE ROAD W	INDIA	GUJARAT	SUNEBRANGANGAR	363030	IN301991-IN301991-1E	Amount for unclaimed and	37.00	01-01-2024
CHITAN	BHAKATBHAI	JADAV	BHAKATBHAI	M	JADAV	JAYSHWAR SOCIETY KHANDI POLI	INDIA	GUJARAT	SUNEBRANGANGAR	363030	IN301991-IN301991-1E	Amount for unclaimed and	37.00	01-01-2024
DOSH	AMBARLAL	DOSH	JWANBHAI	DEVIBHAI	DOSH	DOOR BIKANAR VADI PLOT, DO	INDIA	GUJARAT	SUNEBRANGANGAR	363030	IN300974-IN300974-1E	Amount for unclaimed and	37.00	01-01-2024
KOMAL	VISHALBHAI	DOSH	VISHAL	DOSH	DOSH	SHANTI NIKETAN APARTMENT, BC	INDIA	GUJARAT	SUNEBRANGANGAR	363041	IN300974-IN300974-1E	Amount for unclaimed and	37.00	01-01-2024
GOKULDAS	CHUNILAL	MEHTA	CHUNILAL	GULABCHAND	MEHTA	JAGANNATH VADANAPURAM SOC, L	INDIA	GUJARAT	MORBI	363041	IN300450-IN300450-1E	Amount for unclaimed and	40.00	01-01-2024
KANDAGESH	BALWANTRIBHAI	INAYANI	BALWANTRIBHAI	INAYANI	INAYANI	BAGAS APARTMENT, 2ND FLOOR IN	INDIA	GUJARAT	INAYANI	364001	IN300974-IN300974-1E	Amount for unclaimed and	37.00	01-01-2024
MANSIBHAI	S	DAVIDA	NA	NA	NA	PLOT NO. 1311 GHOSHIA CIRCULE O	INDIA	GUJARAT	BHAVNAGAR	364001	C1203120-1203120	Amount for unclaimed and	22.00	01-01-2024
CHINTAN	S	NAVADEVA	RAGHAVIBHAI	NAVADEVA	NAVADEVA	BORTALAV ROAD RIDGHI SIDDIH S	INDIA	GUJARAT	BHAVNAGAR	364001	IN301394-IN301394-1E	Amount for unclaimed and	37.00	01-01-2024
GAESEY	FRAMBAKAL	GANDHI	FRAMBAKAL	GANDHI	GANDHI	C/O GANDHI BRICK LINDA CHOKV	INDIA	GUJARAT	FRAMBAKAL	364710	IN300974-IN300974-1E	Amount for unclaimed and	37.00	01-01-2024
GAJERA	MANJULABEN	BATLAL	GAJERA	BATLAL	M	GOKUL PARA, NEAR RAMDEVPR M	INDIA	GUJARAT	AMRELI BAGASANA	365440	IN300974-IN300974-1E	Amount for unclaimed and	37.00	01-01-2024
NALIN	BIPINCHANDR	DHRANGADHRV	BIPINCHANDR	DHRANGADHRV	AMRELI	HAVEVI CHOKV DIST AMRULI RAU	INDIA	GUJARAT	AMRELI	365560	C1203320-1203320	Amount for unclaimed and	37.00	01-01-2024
BRAMBHABI	SULEKSHANBHAI	KATIRIA	SULEKSHANBHAI	THAKKAR	THAKKAR	KATIRIYAD KODHAR ROAD, DHR	INDIA	GUJARAT	AMRELI	365660	C1203300-1203300	Amount for unclaimed and	37.00	01-01-2024
CHETAN	RAMESH	THAKKAR	RAMESH	GOKULDAS	THAKKAR	VADWANI CHAMBER UNIT 01 AND	INDIA	GUJARAT	BHUJ	370201	IN300476-IN300476-4E	Amount for unclaimed and	37.00	01-01-2024
PARASH	CHAND	BJAIN	BANAT	LAL	JAIN	D 21 2ND FLOOR OM TOWER SOC	INDIA	GUJARAT	AHMEDABAD	380004	IN300484-IN300484-4E	Amount for unclaimed and	37.00	01-01-2024
MANSUREN	RAJULAL	PATEL	RAJULAL	MATHURIDAS	RAJULAL	C/O SRKAM PLAZA-APARTMENT O	INDIA	GUJARAT	AHMEDABAD	390004	C1202120-1202120	Amount for unclaimed and	37.00	01-01-2024
INDREBEN	AMBARLAL	DASJI	AMBARLAL	GIRDHARLAD	DASJI	8 VALLABH KRUPA VASNA AHMED	INDIA	GUJARAT	AHMEDABAD	390007	C1203300-1203300	Amount for unclaimed and	37.00	01-01-2024
VIJLABEN	PRANAVAN	SHAH	PRANAVAN	SHAH	SHAH	7 CHETAN SOCIETY NEAR JAIN ME	INDIA	GUJARAT	AHMEDABAD	390007	IN300476-IN300476-4E	Amount for unclaimed and	37.00	01-01-2024
DAVE	JAGDISHCHANDR	M	JAGDISHCHANDR	M	DAVE	4 SOB WRA HEIGHTS OPP C/O BR	INDIA	GUJARAT	AHMEDABAD	390015	IN300232-IN300232-1E	Amount for unclaimed and	37.00	01-01-2024
CHAETANYANSHR	R	JADGA	RANTISHSH	JADGA	RANTISHSH	C/O. POLICE STATION, SHOR	INDIA	GUJARAT	AHMEDABAD	390015	IN300974-IN300974-1E	Amount for unclaimed and	37.00	01-01-2024
REHMAN	PRASAD	AGARWAL	KINDIRU	LAL	AGARWAL	C 8/3 SRIRI KRISHNA APARMENT LA	INDIA	GUJARAT	AHMEDABAD	390024	C1203400-1203400	Amount for unclaimed and	17.00	01-01-2024
PATEL	DHARUBHAI	PRAHARIBHAI	PRAHARIBHAI	A	PATEL	C 32, SIVADAY FLAT OPP. VONDER	INDIA	GUJARAT	AHMEDABAD	390026	IN301460-IN301460-1E	Amount for unclaimed and	37.00	01-01-2024
CHETAN	KANANBHAI	D	DASJI	DASJI	DASJI	6 DAYA PARK SOCIETY C/O CROSS	INDIA	GUJARAT	AHMEDABAD	390026	C1203400-1203400	Amount for unclaimed and	37.00	01-01-2024
KAMISHKUMAR	R	PARBKH	R	PARBKH	R	8 NO.37 ALKA PARK SOCIETY VPKR	INDIA	GUJARAT	AHMEDABAD	390051	IN301276-IN301276-1E	Amount for unclaimed and	37.00	01-01-2024
MOTIBHAI	HIRABHAI	PATEL	HIRABHAI	PATEL	PATEL	124 SWAMI AKAAND ANAND SOCI	INDIA	GUJARAT	AHMEDABAD	390051	IN301162-IN301162-1E	Amount for unclaimed and	20.00	01-01-2024
KHOBHANA	AYONDI	PATEL	PATEL	PATEL	PATEL	13 C/1 SARVODAY NAGAR PART 1, S	INDIA	GUJARAT	AHMEDABAD	390051	IN301162-IN301162-1E	Amount for unclaimed and	37.00	01-01-2024
RASHMITA	NIKUNJ	PATEL	VINODCHANDRA	MANEKAL	SHAH	C-405 VRAJAI RESIDENCY HR SHF	INDIA	GUJARAT	VADODARA	390003	C1203400-1203400	Amount for unclaimed and	5.00	01-01-2024
MUKUNDBHAI	SOMABHAI	PATEL	SOMABHAI	PATEL	PATEL	171/19 PUGWADHAI NO MAHULLI	INDIA	GUJARAT	GANDHI NAGAR	391150	IN300982-IN300982-1E	Amount for unclaimed and	5.00	01-01-2024
VISANTHUKAM	GONDHARLAD	NA	NA	NA	NA	AT 17 NO 2-18 MOTTI BIKRANAG	INDIA	GUJARAT	GANDHI NAGAR	391150	C1203120-1203120	Amount for unclaimed and	15.00	01-01-2024
KIRTIKUMAR	NATHALAL	PATEL	NATHALAL	PATEL	PATEL	GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	391150	C1203120-1203120	Amount for unclaimed and	37.00	01-01-2024
NAVTEJCHANDR	S	MOKASANA	SOMABHAI	KALIDAS	MOKASANA	JAIN NI KHADAI, VIRAMANG	INDIA	GUJARAT	GANDHI NAGAR	391150	IN301774-IN301774-1E	Amount for unclaimed and	100.00	01-01-2024
RONHI	BIPINCHANDRA	GANDHI	BIPINCHANDRA	GANDHI	GANDHI	4 SANGAR SOCIETY POST RAMDAS	INDIA	GUJARAT	GANDHI NAGAR	391151	IN301151-IN301151-1E	Amount for unclaimed and	37.00	01-01-2024
PATEL	HARSHADKUMMAR	JOSHI	JOSHI	JOSHI	JOSHI	28, RADHEBARK CO-OP HOU SOC O	INDIA	GUJARAT	GANDHI NAGAR	391230	IN301645-IN301645-1E	Amount for unclaimed and	5.00	01-01-2024
HEENA	DEEPAK	THURANI	LILABAI	ANANDRAM	KURKIE JA	76/ TENURAM PARK, RUBINAGAR	INDIA	GUJARAT	GANDHI NAGAR	391245	C1203400-1203400	Amount for unclaimed and	4.00	01-01-2024
KALSHIBHAI	JAYSHANKAR	MEHTA	KALSHIBHAI	JAYSHANKAR	MEHTA	AJ/203, KRISHNA NAGAR, KHOR	INDIA	GUJARAT	GANDHI NAGAR	391246	IN301483-IN301483-1E	Amount for unclaimed and	4.00	01-01-2024
KALSHIBHAI	JAYSHANKAR	MEHTA	KALSHIBHAI	JAYSHANKAR	MEHTA	1/28, D/4, S/4, S/4, S/4, S/4, S/4, S/4	INDIA	GUJARAT	GANDHI NAGAR	391245	C1203120-1203120	Amount for unclaimed and	37.00	01-01-2024
CHANDRABEN	MANUBHAI	PATEL	MANUBHAI	BARABHAI	PATEL	88/ KHADA VAS AT P/O - KHORAJ	INDIA	GUJARAT	GANDHI NAGAR	391241	IN301485-IN301485-1E	Amount for unclaimed and	37.00	01-01-2024
RAJESHKUMAR	NAVYANBHAI	PATEL	NAVYANBHAI	SHIVRAMDAS	PATEL	6, CHOWK SOCIETY CHIMDOLI INDR	INDIA	GUJARAT	GANDHI NAGAR	391241	IN300652-IN300652-1E	Amount for unclaimed and	37.00	01-01-2024
SHABANALI	KESHUBHAI	CHAUHAN	KESHUBHAI	CHAUHAN	CHAUHAN	09, BRAHMAMATI SEC, CHANDOLI	INDIA	GUJARAT	GANDHI NAGAR	391241	IN300652-IN300652-1E	Amount for unclaimed and	37.00	01-01-2024
BEDAWALA	MOHAMMAMDHU	USMANBHAI	MUSAMMAD	H	BEDAWALA	M HUSEN H B EDWALVA VIKRAMS	INDIA	GUJARAT	GANDHI NAGAR	391215	IN300343-IN300343-1E	Amount for unclaimed and	25.00	01-01-2024
RAMKANT	MANGAL	SOJANI	MANGAL	SOJANI	SOJANI	BHOLABHAI WAS, PANSAR, GRAM	INDIA	GUJARAT	GANDHI NAGAR	391240	C1201080-1201080	Amount for unclaimed and	37.00	01-01-2024
KHOBHANA	SHRAVANKUMAR	SHAH	SHRAVANKUMAR	SHAH	SHAH	15 B/26 MAHALAXI SOC. INDORA, IN	INDIA	GUJARAT	GANDHI NAGAR	391215	IN300343-IN300343-1E	Amount for unclaimed and	37.00	01-01-2024
JOSH	KAMAL	SHAH	RATILAL	SHAH	SHAH	DESAI NAGAR SOCIETY TALOD SAR	INDIA	GUJARAT	HIMATNAGAR	391215	IN300362-IN300362-1E	Amount for unclaimed and	37.00	01-01-2024
SHANKAR	RAMESHCHANDR	SHAH	KASHMALAL	SHAH	SHAH	DESAI NAGAR SOCIETY OPP. WATEI	INDIA	GUJARAT	HIMATNAGAR	391215	IN300362-IN300362-1E	Amount for unclaimed and	37.00	01-01-2024
MANSHUKUMAR	BALDEVBHAI	BAROT	BALDEVBHAI	BAROT	BAROT	125, P.K. SARAI POKA KAMPA TAL. G	INDIA	GUJARAT	HIMATNAGAR	391216	IN300362-IN300362-1E	Amount for unclaimed and	37.00	01-01-2024
MITEN	RAKESH	NANTWILAL	NAYAK	NANTWILAL	DHANSUKHLAL	2, FORTNAGAR GUNI BAKAR PACH	INDIA	GUJARAT	MESANA	384001	IN300362-IN300362-1E	Amount for unclaimed and	37.00	01-01-2024
KANDRA	PATEL	KASHUBHAI	PATEL	PATEL	PATEL	118, PO, BIKHANA TAL, UNHISA, DIST	INDIA	GUJARAT	MESANA	384001	IN300343-IN300343-1E	Amount for unclaimed and	37.00	01-01-2024
YUNIBHAI	HUSENBHAI	SHAIKH	HUSENBHAI	KALUBHAI	SHAIKH	AT NAVOVS SIDDHUR GUJARAT IN	INDIA	GUJARAT	MESANA	384111	IN302269-IN302269-1E	Amount for unclaimed and	37.00	01-01-2024
NAGABHAI	MANABHAI	BHARVAD	MANABHAI	CHELA	BHARBHARWAD	C 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676,								

A	K	MOHANAN	KUTAN	PILLAI	SROUTE MANNAR CHENGANNUR K	INDIA	KERALA	TIRUVALLA		689623	C1202900-12029300	Amount for unclaimed amt	70.00	03-DEC-2024
ABHAY	NATH	KESHARI	SHYAMU	PRASAD	KESHARI	161/B - 2ND FL. IN. S. C. ROSE FOUN	INDIA	WEST BENGAL	KOLKATA	700040	C1203500-12035500	Amount for unclaimed amt	37.00	03-DEC-2024
ADIP	KUMAR	GURU	CHANDER	CHANDERKINGLIN	R C ROAD KUMHAR KANTAL	INDIA	WEST BENGAL	HOWRAH		713101	C1203500-12035500	Amount for unclaimed amt	37.00	03-DEC-2024
SURESH	KUMAR	SRI	SRI	BIJAI-SHAWR	PRASAD	ST NO 63. QRS NO 26/4A P-O CHETT	INDIA	WEST BENGAL	BURDWAN	713831	C1204500-12045500	Amount for unclaimed amt	50.00	03-DEC-2024
BILAY	KUMAR	KHANNDEWAL	ONKAR	MAL	KHANNDEWAL	13 L NRI BLDG ROAD BANIGANI	INDIA	WEST BENGAL	BURDWAN	713347	JN300931-IN300931	Amount for unclaimed amt	37.00	03-DEC-2024
DOTTA	CHANDRA	LAKSHMINI	CHANDRA	CHANDRA	CHANDRA	POST ANANDHI PECTO. PUNJAB S I	INDIA	WEST BENGAL	PURULIA	721677	JN300931-IN300931	Amount for unclaimed amt	37.00	03-DEC-2024
RAMESH	KUMAR	KUMAR	MISSION	PARAJI WILL PANCHUJANGI	INDIA	WEST BENGAL	PURULIA	723121	JN301320-12013200	Amount for unclaimed amt	5.00	03-DEC-2024		
BEHMAN	CHANDRA	JENA	BIJAY	CHANDRA	JENA	PLOT NO 1118/8904 2X1 FLOOR 56	INDIA	GOSSA	BHUKHARISHAWAR	751003	JN300931-IN300931	Amount for unclaimed amt	37.00	03-DEC-2024
RANU	KUMAR	SAHANI	UPENDRA	SAHANI	ANAND	305 MO 1022 HILLTOP COLONY PO BAN INDIA	INDIA	GOSSA	BHUKHARISHAWAR	751003	JN300931-IN300931	Amount for unclaimed amt	100.00	03-DEC-2024
KAMAMPAT	DALMA	RAM	KUMAR	DALMA	ON RO KK 37. CIVIL TOWNSHIP. B	INDIA	GOSSA	BHUKHARISHAWAR	751004	JN301800-12018000	Amount for unclaimed amt	480.00	03-DEC-2024	
DILIP	KUMAR	SAHA	LATE	DEGNIDRA	KRISHNA	C/O BONGGAIGANJ TO BAY CENTRE	INDIA	GOSSA	GOALPARA	783380	JN303941-IN303941	Amount for unclaimed amt	37.00	03-DEC-2024
SANDEEP	DHIRKAL	DHIRKAL	DHIRKAL	SANDEEP	MANAVR NPTO DLOY BN MARELS	INDIA	GUJARAT	BHU	370601	JN302209-IN302209	Amount for unclaimed amt	37.00	03-DEC-2024	
RAJESH	KUMAR	SONI	KURTIYADI	VIVVERMA	D 10 J A SHIVAD AREA BARI NAGA	INDIA	GUJARAT	JAFPUR		370024	C12034700-12034700	Amount for unclaimed amt	37.00	03-DEC-2024
SHARADA	P	M	PILLALA	MARRI	CHANDRAIAH	M 20 2ND FLOOR MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	C12047200-12047200	Amount for unclaimed amt	13.00	03-DEC-2024
SUDHA	GUPTA	R	K	GUPTA	R	D 10/20 NEW FRIEND COLONY NE	INDIA	DELHI	NEW DELHI	110025	JN300206-IN300206	Amount for unclaimed amt	37.00	03-DEC-2024
RANISH	KUMAR	BALUR	SINGH	SINGH	G	876 ANAND SAS SHAKHUR PUR	INDIA	DELHI	NEW DELHI	110034	JN302931-IN302931	Amount for unclaimed amt	37.00	03-DEC-2024
AVUSH	AGGARWAL	MANODAR	KRISHAN	DANAL	SINGHAL	HOUSE NO. 67, 6th and 8th FLOOR ROAD	INDIA	DELHI	NEW DELHI	110026	C12019101-12019101	Amount for unclaimed amt	83.00	03-DEC-2024
NIKUMAR	SINGHAL	DIN	DAVAL	SINGHAL	H	11 2/4 WEST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	C12029900-12029900	Amount for unclaimed amt	37.00	03-DEC-2024
MEENAKSHI	GARG	MANJESH	GARG	GARG	C 3127 ASHOK VIHAR PHASE I DE	INDIA	DELHI	NEW DELHI	110052	JN301318-IN301318	Amount for unclaimed amt	37.00	03-DEC-2024	
SHOBHA	NEGI	SH	KOMALSINGHEE	INDIA	DELHI	C 290, GALI NO-14, C BLOCK BHAI	INDIA	DELHI	NEW DELHI	110053	JN302050-IN302050	Amount for unclaimed amt	37.00	03-DEC-2024
ARTI	SHOREWALA	SHIRISH	KUMAR	SINGHAL	SHIRISH	14 B/16 ALPURN ROAD CIVIL LINE	INDIA	DELHI	NEW DELHI	110054	JN300318-IN300318	Amount for unclaimed amt	37.00	03-DEC-2024
VEENA	MANGAI	PREETI	KUMAR	SINGHAL	PREETI	SHEOP 3 B BLOCK L SHAH BAZAR	INDIA	DELHI	NEW DELHI	110063	C12059000-12059000	Amount for unclaimed amt	37.00	03-DEC-2024
ANJANA	SHARMA	BRU	MOHAN	SHARMA	SHARMA	33 F 2ND FLOOR DA BLOCK HAR N	INDIA	DELHI	NEW DELHI	110064	JN301774-IN301774	Amount for unclaimed amt	9.00	03-DEC-2024
RAJESH	ARORA	KISHORE	CHAND	ARORA	ARORA	FLAT NO. 48 TAJ APARTMENT SECT	INDIA	DELHI	NEW DELHI	110089	JN302943-IN302943	Amount for unclaimed amt	37.00	03-DEC-2024
PREETI	SINGH	PREETI	SINGH	SINGH	SINGH	438 BLOCK NO 3 TRYLOK SURI BLDG	INDIA	DELHI	NEW DELHI	110091	JN302560-IN302560	Amount for unclaimed amt	37.00	03-DEC-2024
ONEHA	SANCHETI	ASHOK	KUMAR	SANCHETI	INDIA	DELHI	DELHI	NEW DELHI	110092	JN2061800-12061800	Amount for unclaimed amt	20.00	03-DEC-2024	
SAPNA	GUPTA	SUNIL	KUMAR	GUPTA	FARSIABAD	HNO D 319 GALI NO 12 LAKSHI NAG	INDIA	DELHI	NEW DELHI	110092	JN300468-IN300468	Amount for unclaimed amt	37.00	03-DEC-2024
AGARWAL	RAKESH	AGARWAL	AGARWAL	C 27800 GROUND FLOOR SUSHAN	INDIA	HARYANA	SURGANOJ		122899	C1207700-12077000	Amount for unclaimed amt	37.00	03-DEC-2024	
RAKESH	KUMAR	NA	Q NO 1030 E TYPE 2 BAI COACH F	INDIA	PUNJAB	KARNAL	KARNAL	144602	C12081600-12081600	Amount for unclaimed amt	5.00	03-DEC-2024		
SUKHNEEP	SINGH	DHILON	SURJIT	SINGH	DHILON	HNO NO 19760 ST NO 10 JALAI BC	INDIA	PUNJAB	KARTURHALA	151001	JN301351-IN301351	Amount for unclaimed amt	37.00	03-DEC-2024
KALPNA	GUPTA	SUNIL	KUMAR	GUPTA	C 0 132 NEDON SECTOR 45 GJ NAGAR	INDIA	UTTAR PRADESH	NOLDA	201301	C12047300-12047300	Amount for unclaimed amt	37.00	03-DEC-2024	
MANISH	MAHESHSHAWAR	SRI	PRASAD	MAHESHSHAWAR	C 33 1016 PRINCHA MANCH ALAMABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	JN300894-IN300894	Amount for unclaimed amt	37.00	03-DEC-2024	
BHOLA	NATH	RAM	LAL	MAHESH	284/1 NR T B COLONY TELIAR GA	INDIA	UTTAR PRADESH	ALLAHABAD	211004	JN301831-IN301831	Amount for unclaimed amt	37.00	03-DEC-2024	
NEETA	SETHI	SAM	SAMUDHOKAR	INDIA	UTTAR PRADESH	5/65 VIHAS VIKAS GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226201	C12039800-12039800	Amount for unclaimed amt	50.00	03-DEC-2024
VIKASH	BRHADHAN	VINOD	VINOD	THAKUR	H NO 27/29 RAJ VIHAS COLONY B	INDIA	UTTAR PRADESH	GORCHI	219313	JN301774-IN301774	Amount for unclaimed amt	37.00	03-DEC-2024	
VIWEK	SHUKLA	MIDYA	SHUKLA	2/6/13	H NE/2 Shree Ji Garden 2 Governr	INDIA	UTTAR PRADESH	MATHURA	281001	JN302814-IN302814	Amount for unclaimed amt	37.00	03-DEC-2024	
NIKITA	GOYAL	BRU	MOHAN	GOYAL	38/51 MOTILUNI LOHAMANDI AGH	INDIA	UTTAR PRADESH	AGRA	282002	JN300318-IN300318	Amount for unclaimed amt	37.00	03-DEC-2024	
PRABHENDU	PRASAD	JAIN	SHALLENORA	JAIN	C 2 02 CHANDI NAGAR DEVI MANE	INDIA	UTTAR PRADESH	AGRA	282002	C12047300-12047300	Amount for unclaimed amt	37.00	03-DEC-2024	
PRATHIBA	YADAV	MAHALAL	SINGH	YADAV	A 226 HASAN KHA MEWATI NAGAR	INDIA	UTTAR PRADESH	ALWAR	301001	C12047200-12047200	Amount for unclaimed amt	37.00	03-DEC-2024	
RAM	JAINI	AGARWAL	MADHO	PRASAD	MVAWAWALA	H NO. 1954 KHILANA WALO KA J	INDIA	UTTAR PRADESH	JAFPUR	302001	C12036600-12036600	Amount for unclaimed amt	37.00	03-DEC-2024
SUNITA	MAHESH	SHARMA	PRASAD	SHARMA	INDIA	UTTAR PRADESH	JAFPUR	302002	JN301450-IN301450	Amount for unclaimed amt	37.00	03-DEC-2024		
RAKESH	KUMAR	SHARMA	AGADSHI	SHARMA	H NO 220 PURUSHOT PADMA BHABAM	INDIA	UTTAR PRADESH	JAFPUR	302002	JN301450-IN301450	Amount for unclaimed amt	37.00	03-DEC-2024	
SMASHI	KUMAR	MOHAN	LAL	GUPTA	55 GOVIND NAGAR WEST AJMER B	INDIA	UTTAR PRADESH	JAFPUR	302002	JN301460-IN301460	Amount for unclaimed amt	37.00	03-DEC-2024	
JAIN	AGARWAL	KUMAR	JAGRAWAL	JAIN	JAIN	JAIN	INDIA	UTTAR PRADESH	JAFPUR	302003	C12027300-12027300	Amount for unclaimed amt	37.00	03-DEC-2024
RAHUL	MACHWAL	SATYA	NARAYAN	MACHWAL	C 8 BANWAR PATH LAKNA NAGAR	INDIA	UTTAR PRADESH	JAFPUR	302003	C12082900-12082900	Amount for unclaimed amt	37.00	03-DEC-2024	
ANJANA	GUPTA	NAVAL	KISHORE	GUPTA	C 7 LAKSHI NARAINPURA BHARU KA	INDIA	UTTAR PRADESH	JAFPUR	302003	JN301830-IN301830	Amount for unclaimed amt	37.00	03-DEC-2024	
PRINA	RANI	ANNEE	DHAR	GUPTA	C 139 ASHOK NAGAR CHOMBON KA	INDIA	UTTAR PRADESH	JAFPUR	302004	C12036000-12036000	Amount for unclaimed amt	37.00	03-DEC-2024	
ROJ	KUMAR	AGRAWAL	DATTA	AGRAWAL	C 2 28178 COLONY JAFUR SALAS	INDIA	UTTAR PRADESH	JAFPUR	302004	C12081900-12081900	Amount for unclaimed amt	37.00	03-DEC-2024	
SUMAN	JAIN	RAJENDRA	JAIN	JAIN	B 249 JANTA A COLONY JAFUR	INDIA	UTTAR PRADESH	JAFPUR	302004	JN301830-IN301830	Amount for unclaimed amt	37.00	03-DEC-2024	
PARAS	KANWAR	EDHAR	INDIA	UTTAR PRADESH	BEANWAR	1071 NAVYA HAS DHAMA GALI JAFUR	INDIA	UTTAR PRADESH	BEANWAR	302005	C12047200-12047200	Amount for unclaimed amt	37.00	03-DEC-2024
RAJNA	SAINI	KUMAR	SAINI	KUMAR	SAINI	15 1201 RAM NAGAR COLONY NANETA	INDIA	UTTAR PRADESH	BEANWAR	302006	JN302770-IN302770	Amount for unclaimed amt	37.00	03-DEC-2024
DAWAN	KUMAR	AGARWAL	MUJEEB	INDIA	UTTAR PRADESH	22 8 SARDAR PATEL NAGAR HAWA	INDIA	UTTAR PRADESH	BEANWAR	302006	JN302770-IN302770	Amount for unclaimed amt	37.00	03-DEC-2024
NIRMAL	KUMAR	AGRAWAL	SHAMBUDDHAR	DEVY	LALAGRAWAL	PLOT NO 52 VIHAS NAGAR VIJAY B	INDIA	UTTAR PRADESH	JAFPUR	302012	C12010600-12010600	Amount for unclaimed amt	37.00	03-DEC-2024
PRICHI	KUMAWAT	GHAN	KUMAR	INDIA	UTTAR PRADESH	76 PRATAP NAGAR KANOUR MARE	INDIA	UTTAR PRADESH	JAFPUR	302012	C12010600-12010600	Amount for unclaimed amt	37.00	03-DEC-2024
NAVSHREE	KHUNTEJA	TEJ	PRAKASH	KHUNTEJA	INDIA	UTTAR PRADESH	JAFPUR	302012	C12047300-12047300	Amount for unclaimed amt	37.00	03-DEC-2024		
MELENA	HARPALANI	GOPIAL	DAS	PARASANI	INDIA	UTTAR PRADESH	JAFPUR	302012	C12029200-12029200	Amount for unclaimed amt	37.00	03-DEC-2024		
SHRUTI	KUMAR	BOHRA	CHANDER	BOHRA	INDIA	UTTAR PRADESH	JAFPUR	302012	C12082900-12082900	Amount for unclaimed amt	37.00	03-DEC-2024		
SWALISH	GUPTA	CHANDRA	CHANDRA	VAID	INDIA	UTTAR PRADESH	JAFPUR	302012	JN302700-IN302700	Amount for unclaimed amt	37.00	03-DEC-2024		
SANTOSH	DEVI	KAMLESH	KUMAR	KHANNDEWAL	INDIA	UTTAR PRADESH	JAFPUR	302012	JN302700-IN302700	Amount for unclaimed amt	37.00	03-DEC-2024		
POSHI	CHOTHIAL	RAJENDRA	KUMAR	INDIA	UTTAR PRADESH	POST NO 3 SCHEME NO 4 PARASH	INDIA	UTTAR PRADESH	JAFPUR	302012	JN302700-IN302700	Amount for unclaimed amt	37.00	03-DEC-2024
PREDEP	KUMAR	CHATURVEDI	RAM	CHATURVEDI	INDIA	UTTAR PRADESH	JAFPUR	302015	JN3018600-12018600	Amount for unclaimed amt	37.00	03-DEC-2024		
ARVIND	GUPTA	MR	RAMKRISHNAGURTA	INDIA	UTTAR PRADESH	619 BARAKT NAGAR TONE PRATIA	INDIA	UTTAR PRADESH	JAFPUR	302015	C12036600-12036600	Amount for unclaimed amt	37.00	03-DEC-2024
MANISH	MAHESHSHAWAR	SOMANI	MAHESHSHAWAR	INDIA	UTTAR PRADESH	296 BARAKT NAGAR TONE ROAD	INDIA	UTTAR PRADESH	JAFPUR	302015	JN3029200-12029200	Amount for unclaimed amt	37.00	03-DEC-2024
AKSHIT	KOCHER	SHANTI	KUMAR	KOCHER	INDIA	UTTAR PRADESH	JAFPUR	302015	C12029200-12029200	Amount for unclaimed amt	37.00	03-DEC-2024		
LALIT	GOYAL	P	INDIA	UTTAR PRADESH	JAFPUR	8 JOSHI COLONY BARAKT NAGAR	INDIA	UTTAR PRADESH	JAFPUR	302015	C12032700-12032700	Amount for unclaimed amt	37.00	03-DEC-2024
OMATEK	JAIN	RAA	KUMAR	JAIN	INDIA	UTTAR PRADESH	JAFPUR	302015	C12082900-12082900	Amount for unclaimed amt	37.00	03-DEC-2024		
LURNI	DEVI	KALAWAT	RAM	KUMAR	INDIA	UTTAR PRADESH	JAFPUR	302015	JN301460-IN301460	Amount for unclaimed amt	37.00	03-DEC-2024		
PRATYAKSH	GUPTA	RAHMA	KRISHAN	TODWAL	INDIA	UTTAR PRADESH	JAFPUR	302016	C12047300-12047300	Amount for unclaimed amt	37.00	03-DEC-2024		
RAJSHRI	SHARMA	BARU	LAL	SHARMA	INDIA	UTTAR PRADESH	JAFPUR	302016	C12047300-12047300	Amount for unclaimed amt	37.00	03-DEC-2024		
CHANDRA	PRASAD	BADLANI	NA	SHARMA	INDIA	UTTAR PRADESH	JAFPUR	302016	JN301830-IN301830	Amount for unclaimed amt	37.00	03-DEC-2024		
RAJSHI	VERMA	NA	INDIA	UTTAR PRADESH	JAFPUR	D 18 RAM NAGAR SHASTRI NAGAR	INDIA	UTTAR PRADESH	JAFPUR	302016	JN301830-IN301830	Amount for unclaimed amt	37.00	03-DEC-2024
NIERAJ	AGRAWAL	BANWARI	LAL	INDIA	UTTAR PRADESH	30 SOUTH PART VIJAY VIHAR MAL	INDIA	UTTAR PRADESH	JAFPUR	302017	C12017300-12017300	Amount for unclaimed amt	37.00	03-DEC-2024
BANAJIB	RAMANUR	INDIA	UTTAR PRADESH	JAFPUR	302017	C 4 PREK BANAJIB FANET 1 174	INDIA	UTTAR PRADESH	JAFPUR	302017	JN301774-IN301774	Amount for unclaimed amt	37.00	03-DEC-2024
VIMAL	KUMAR	GODHA	DULI	CHAND	GODHA	INDIA	UTTAR PRADESH	JAFPUR	302017	JN302700-IN302700	Amount for unclaimed amt	37.00	03-DEC-2024	
PREBHNA	LUNADIA	RAJENDRA	KUMAR	LUNADIA	INDIA	UTTAR PRADESH	JAFPUR	302018	JN303606-IN303606	Amount for unclaimed amt	37.00	03-DEC-2024		
SHRINI	DEVI	TODWAL	MOHAN	LAL	INDIA	UTTAR PRADESH	JAFPUR	302018	C12015665-12015665	Amount for unclaimed amt	35.00	03-DEC-2024		
LEDBAR	SHARMA	GOVIND	NARAYAN	SHARMA	INDIA	UTTAR PRADESH	JAFPUR	302018	C12033200-12033200	Amount for unclaimed amt	37.00	03-DEC-2024		
LEHA	SHARMA	PURAN	MAL	SHARMA	INDIA	UTTAR PRADESH	JAFPUR	302018	C12033200-12033200	Amount for unclaimed amt	37.00	03-DEC-2024		
NAKSHI	KUMAR	SHRANI	KISHORE	INDIA	UTTAR PRADESH	33 LCH/CHANDER CHARAN SINGH	INDIA	UTTAR PRADESH	JAFPUR	302018	C12036600-12036600	Amount for unclaimed amt	37.00	03-DEC-2024
ROSHAN	JAIN	SURESH	MAKHHAN	LALAIN	INDIA	UTTAR PRADESH	JAFPUR	302018	JN301474-IN301474	Amount for unclaimed amt	37.00	03-DEC-2024		
SUNIL	MORANI	LAXMAN	MORANI	INDIA	UTTAR PRADESH	33 SHRI PURAM COLONY, NEAR G	INDIA	UTTAR PRADESH	JAFPUR	302019	JN302105-IN302105	Amount for unclaimed amt	37.00	03-DEC-2024
CHANDER	MOHAN	GUPTA	GANNAT	GUPTA	INDIA	UTTAR PRADESH	JAFPUR</							

LALITA	DHABARIA	MAHENDRA	CHAUDHARY	E 77 SHAHSTR NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311003	IN303833-IN303833-16	Amount for unclaimed and	37.00	03 DEC 2024	
RAMA	GADODIA	RADHEY	SHYAM	20 SEVA SADAN ROAD ADARSH MC	INDIA	RAJASTHAN	BHILWARA	311003	IN301988-IN301988-16	Amount for unclaimed and	37.00	03 DEC 2024	
DEVI	DIXHA	RAM	INDU KISH	D 12 NEAR GUNAWARI CHETLA 22	INDIA	RAJASTHAN	BHILWARA	311003	IN301664-IN301664-16	Amount for unclaimed and	37.00	03 DEC 2024	
RAM	NARISH	SOMANI	UTTAM	SEASON COURT ROAD AZAD MOHM	INDIA	RAJASTHAN	BHILWARA	311003	C12017701-12017701	Amount for unclaimed and	37.00	03 DEC 2024	
SITA	DEVI	SOMANI	GOKUL	SEASON COURT ROAD AZAD MOHM	INDIA	RAJASTHAN	BHILWARA	311003	C12017701-12017701	Amount for unclaimed and	37.00	03 DEC 2024	
SHUBHAM	KHANDLWAL	GAGAN	KHARJUN	173 NEAR BIRI GUYT HOUSE BHIMM	INDIA	RAJASTHAN	BHILWARA	311003	IN301641-IN301641-16	Amount for unclaimed and	37.00	03 DEC 2024	
MAHJU	KOTHARI	VIBESINDRA	SINGH	7-1-13 CHANDRA SHEKHAR AZAD N	INDIA	RAJASTHAN	BHILWARA	311003	IN3019101-12039101	Amount for unclaimed and	37.00	03 DEC 2024	
SUDHIR	LADHA	CHHTRAT	MAL	A-3121 VIDHYA NAGAR WARD NO 6	INDIA	RAJASTHAN	BHILWARA	311003	C12042700-12042700	Amount for unclaimed and	37.00	03 DEC 2024	
KANT	KUMAR	SHUK	KUMAR	A-3121 VIDHYA NAGAR WARD NO 6	INDIA	RAJASTHAN	BHILWARA	311003	C12042700-12042700	Amount for unclaimed and	37.00	03 DEC 2024	
VARA	VAVA	SUNITA	ROSIAN	34 F ROAD BHOPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	C12028900-12028900	Amount for unclaimed and	37.00	03 DEC 2024	
SHUBHAM	LODHA	YASHWANT	JI	150 HIRANI MARGI SEC 3 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	C12031500-12031500	Amount for unclaimed and	37.00	03 DEC 2024	
RAJESH	NALAVATA	SUNPRENSA	NAALAVATA	S 2 KIRKASH ROAD BHUPALPURA D	INDIA	RAJASTHAN	UDAIPUR	313001	C12047900-12047900	Amount for unclaimed and	37.00	03 DEC 2024	
ARCHANA	JAIN	SHANTI	JAIN	20 KOTA T 41 KOTA UDAIPUR SASAL	INDIA	RAJASTHAN	UDAIPUR	313001	C12047900-12047900	Amount for unclaimed and	37.00	03 DEC 2024	
SHIV	CHARAN	LAL	BALUBAL	B-82 SHIV GANJ MANDI BAYANA	INDIA	RAJASTHAN	BHARATPUR	312103	C12017701-12017701	Amount for unclaimed and	37.00	03 DEC 2024	
RAHUL	GARG	JAIN	KIRKAM	S/O HUKAM CHAND GARG, N.W.	INDIA	RAJASTHAN	BHARATPUR	312106	C12036600-12036600	Amount for unclaimed and	37.00	03 DEC 2024	
TULU	KUMAR	JAIN	SHUK	CHANDRANATH MSHALLA BOKRI	INDIA	RAJASTHAN	SAWAR MADHOPUR	312409	C12049900-12049900	Amount for unclaimed and	37.00	03 DEC 2024	
DIVESH	KUMAR	KHANDLWAL	RAMESH	NAHAR ROAD NANUMAN COLONY	INDIA	RAJASTHAN	BANGALPUR & S	312201	C12036600-12036600	Amount for unclaimed and	37.00	03 DEC 2024	
GURAV	AGRAWAL	RAMRAJ	GARG	NEW CLOTH MARKET BAJAJ BAZAR	INDIA	RAJASTHAN	HINDALU	312241	C12067900-12067900	Amount for unclaimed and	2.00	03 DEC 2024	
SURISH	BHANDARI	LAL	CHAND	SUBHASH BHANDARI NEAR KOTHA	INDIA	RAJASTHAN	BURDI	324011	IN3018104-IN3018104-16	Amount for unclaimed and	37.00	03 DEC 2024	
SANJAY	BHARGAVA	HARISH	CHANDRA	R-19 ROYAL CITY ADITYA AWAS ET	INDIA	RAJASTHAN	KOTA	324011	C12033500-12033500	Amount for unclaimed and	37.00	03 DEC 2024	
TALSEM	KHANAM	MOHAMMED	USMAN	H. NO. 23 (R) NEAR EX - MINAR - M	INDIA	RAJASTHAN	KOTA	324017	IN301055-IN301055-16	Amount for unclaimed and	37.00	03 DEC 2024	
SANTOSH	KHANDLWAL	RAJAN	LAL	90 NEEL SHANK GUMPHARWA WARD	INDIA	RAJASTHAN	KOTA	324017	IN301664-IN301664-16	Amount for unclaimed and	37.00	03 DEC 2024	
INDU	BHANDARI	MIR	JEETENDRA	MAHAVEER MISSION HOSPITAL BU	INDIA	RAJASTHAN	KOTA	324018	C12047700-12047700	Amount for unclaimed and	37.00	03 DEC 2024	
ALPA	BHANDARI	MIR	JEETENDRA	MAHAVEER MISSION HOSPITAL BU	INDIA	RAJASTHAN	KOTA	324018	C12047700-12047700	Amount for unclaimed and	37.00	03 DEC 2024	
RAJESH	AGRAWAL	MANI	RAM	AGRAWAL	INDIA	RAJASTHAN	KOTA	324019	C12033900-12033900	Amount for unclaimed and	37.00	03 DEC 2024	
GURAV	JAIN	MAHAVER	KUMAR	JAIN	H NO 3 B-4 DADAABAR EXTN KOTA	INDIA	RAJASTHAN	KOTA	324019	C12047700-12047700	Amount for unclaimed and	37.00	03 DEC 2024
LALITA	PUNOCH	DURGAI	GUPTA	W NO 25 KALU BASS SRI DUNGARG	INDIA	RAJASTHAN	RATANGARH	313803	C12017701-12017701	Amount for unclaimed and	37.00	03 DEC 2024	
DEVI	DEVI	JOSHI	W	W NO 25 KALU BASS SRI DUNGARG	INDIA	RAJASTHAN	RATANGARH	313803	C12017701-12017701	Amount for unclaimed and	37.00	03 DEC 2024	
GULAN	RAM	GHWARI	S/O GHANSHYAM 279 KISSAN COLO	INDIA	RAJASTHAN	RSINJHUNJU	313001	C12010500-12010500	Amount for unclaimed and	37.00	03 DEC 2024		
DEEPI	SHARMA	NAGAR	DUTT	KHANDSAL BHAWAN WARD NO 28	INDIA	RAJASTHAN	RSINJHUNJU	313001	C12012101-12012101	Amount for unclaimed and	37.00	03 DEC 2024	
POONAM	TALWAR	SATYA	PRAKASH	WARD NO 1, PARASRAMPARA NAN	INDIA	RAJASTHAN	BIKANER	314001	C12012101-12012101	Amount for unclaimed and	37.00	03 DEC 2024	
DEVI	SINGH	SHARDA	JAGMALL	S/O JAGMALL SINGH BHATI ANJOLA	INDIA	RAJASTHAN	BIKANER	314001	C12012101-12012101	Amount for unclaimed and	37.00	03 DEC 2024	
MAMTA	GAHOT	DURGAL	CHAND	S/O VIMAL CHAND GAHOT BIKINI	INDIA	RAJASTHAN	BIKANER	314001	C12012101-12012101	Amount for unclaimed and	37.00	03 DEC 2024	
DEEPI	LAL	BIHANUF	VIKAL	NEO SOHAN LAK MOHAN LAL OUTS	INDIA	RAJASTHAN	BIKANER	314001	C12017701-12017701	Amount for unclaimed and	37.00	03 DEC 2024	
GOURI	SHANKAR	SHARMA	VIMAL	S/O DURGA SHANKAR SHARMA MC	INDIA	RAJASTHAN	BIKANER	314001	C12049000-12049000	Amount for unclaimed and	20.00	03 DEC 2024	
ALKA	PARKE	SATYA	PRAKASH	IN SIDE PABU BABU RAM GATE BIK	INDIA	RAJASTHAN	BIKANER	314001	C12059100-12059100	Amount for unclaimed and	37.00	03 DEC 2024	
DEEPI	TANWAR	LAL	TANWAR	S/O GANSHYAM COLONY PAVAN IN	INDIA	RAJASTHAN	BIKANER	314001	C12059100-12059100	Amount for unclaimed and	37.00	03 DEC 2024	
MIGHRAJ	LAKSHCHAND	SETHA	LAKSHCHAND	WARD NO 5 SETHA MOHLA - BIK	INDIA	RAJASTHAN	BIKANER	314022	C12012101-12012101	Amount for unclaimed and	37.00	03 DEC 2024	
SACHIN	KUMAR	RAGHUVIR	SINGH	S/O SHRI RAGHUVIR SINGH 217 J	INDIA	RAJASTHAN	BIKANER	314022	C12031300-12031300	Amount for unclaimed and	22.00	03 DEC 2024	
DEEPI	SHARMA	BHATTAR	LAL	S/O NEELAM BHATTAR BHATTAR	INDIA	RAJASTHAN	BIKANER	314022	C12031300-12031300	Amount for unclaimed and	37.00	03 DEC 2024	
BNIXAK	BOTHRA	TOLARAM	BIHATTAR	S/O TOLARAM BOTHRA 123 GHAS	INDIA	RAJASTHAN	BIKANER	314801	IN301774-IN301774-16	Amount for unclaimed and	37.00	03 DEC 2024	
MADHU	BALA	GOYAL	MURARI	LAL	WARD NO 2 A 9 BAWAHAR NAGAR	INDIA	RAJASTHAN	GANGGANAGAR	315001	C12087400-12087400	Amount for unclaimed and	37.00	03 DEC 2024
AMIT	MISHRA	MITTAL	MISHRA	222 VIDYA BHATTI SRI GHANSHAM	INDIA	RAJASTHAN	GANGGANAGAR	315001	C12087400-12087400	Amount for unclaimed and	37.00	03 DEC 2024	
AKASH	RAMAWAT	DEVI	LALCHAND	SAHWARD 3A MOHALLA SRIBALAJI	INDIA	RAJASTHAN	NAGARU	315109	C12019900-12019900	Amount for unclaimed and	37.00	03 DEC 2024	
PURKHARJ	DEVI	KADHOTA	DHARAM	JIRI	W/O GAURU ASHARAM MANDIR W	INDIA	RAJASTHAN	DIGWANA	311306	C12017701-12017701	Amount for unclaimed and	37.00	03 DEC 2024
ANISH	MAHESHWARI	PUSK	RAM	VIPO CHOWK FATHE SAGAR NAGAR	INDIA	RAJASTHAN	JODPUR	342003	C12012101-12012101	Amount for unclaimed and	37.00	03 DEC 2024	
SATYA	NARAYAN	LADHATH	NA	S/O SHY SHAKTI NAGAR OUT SIDE	INDIA	RAJASTHAN	JODPUR	342003	C12012101-12012101	Amount for unclaimed and	37.00	03 DEC 2024	
CHIRAG	PHULPILGARG	CHANDRA	SHEKHAR	581 DARTARIO KA BAS WARD NO	INDIA	RAJASTHAN	JODPUR	342003	C12068500-12068500	Amount for unclaimed and	15.00	03 DEC 2024	
VEDHANT	RAJAN	VIYAS	KRISHAN	88A NAG PARTAB NAGAR ROAD	INDIA	RAJASTHAN	JODPUR	342003	IN302714-IN302714-16	Amount for unclaimed and	37.00	03 DEC 2024	
SACHIN	JAIN	SUJEET	JAIN	S/O D K NAGA SAKAMPURA SPOH	INDIA	RAJASTHAN	JODPUR	342003	C12019900-12019900	Amount for unclaimed and	37.00	03 DEC 2024	
GANGA	RAM	THANA	RAM	49 KUDH BHAGTASAN HOUSING BC	INDIA	RAJASTHAN	JODPUR	342005	C12068500-12068500	Amount for unclaimed and	37.00	03 DEC 2024	
KAMLESH	MEHTA	ET	SH	DHANORPALMILMHTA	INDIA	RAJASTHAN	JODPUR	342008	IN301485-IN301485-16	Amount for unclaimed and	30.00	03 DEC 2024	
ANJALI	PODI	MAHENDRA	KUMAR	SECTION 201 HOUSE NO 103 CHOP	INDIA	RAJASTHAN	JODPUR	342008	C12019900-12019900	Amount for unclaimed and	37.00	03 DEC 2024	
SATYA	PRAKASH	MISHRA	LAYAK	18/95 CHOP HOUSING JOHPUR	INDIA	RAJASTHAN	JODPUR	342008	C12017701-12017701	Amount for unclaimed and	37.00	03 DEC 2024	
RAHUL	BOOB	PRAKASH	BOOB	BOOB GALI JALWALA - BASS MATHER	INDIA	RAJASTHAN	JODPUR	342005	C12017700-12017700	Amount for unclaimed and	37.00	03 DEC 2024	
KULDEEP	KUMAR	MAI	MAI	314 KESH ROAD MAHAVER SEC 10	INDIA	RAJASTHAN	BIKANER	344022	IN301485-IN301485-16	Amount for unclaimed and	37.00	03 DEC 2024	
BHANWAR	DEVI	GAULAM	CHAND	41 SHANTI NAGAR BALOTRA BALOT	INDIA	RAJASTHAN	BANMER	344022	C12031300-12031300	Amount for unclaimed and	37.00	03 DEC 2024	
SAMPAT	RAJ	BHANDARI	ACHAL	280 MEGHALON KA WAS BALOTRA	INDIA	RAJASTHAN	BANMER	344022	C12031300-12031300	Amount for unclaimed and	37.00	03 DEC 2024	
VAIKRANT	KUMAR	RAKESH	KUMAR	280 MEGHALON KA WAS BHAROS 6	INDIA	RAJASTHAN	BANMER	344022	C12031300-12031300	Amount for unclaimed and	37.00	03 DEC 2024	
RAMESH	CHAND	GUPTA	SURAJ	S/O SURAJ MAL GUPTA DHAKA NV	INDIA	RAJASTHAN	BANMER	344794	C12012101-12012101	Amount for unclaimed and	37.00	03 DEC 2024	
KALASHA	SHITALBEN	DIPPABHAI	VINDOBHAI	HIRAIBHAI	VADALLA	GUJARAT	RAKOT	360005	IN300974-IN300974-16	Amount for unclaimed and	37.00	03 DEC 2024	
JAYDEVI	RAJENDRASHINNI	HEMUBHAI	DHALA	206/11 KRUPA GOVIND NAGAR ET	INDIA	GUJARAT	RAKOT	360007	C12019900-12019900	Amount for unclaimed and	37.00	03 DEC 2024	
DALSANYA	JENTILAL	VITHALBHAI	VITHALBHAI	DEVYARIBHAI	DALSANYA	GUJARAT	GONDAL	360440	IN300974-IN300974-16	Amount for unclaimed and	37.00	03 DEC 2024	
SHREKNI	SUMATICHANDANI	SHARHUF	NA	NAVY BAZAR TALAJA BHAVNAGAR	INDIA	GUJARAT	GHANDHI NAGAR	361410	IN301931-IN301931-16	Amount for unclaimed and	37.00	03 DEC 2024	
SHREYAN	RAMESHVAR	PATEL	VASANTKUMAR	DASABALAI	PILOT NO 77A JAN NAGAR 2 AT BU	INDIA	GUJARAT	MADHUD	370421	IN301931-IN301931-16	Amount for unclaimed and	37.00	03 DEC 2024
SHREY	MANANDRA	DOKIT	KANTILAL	HASABHICHHAI	SHREY	GUJARAT	MEHSANA	380024	C12012101-12012101	Amount for unclaimed and	37.00	03 DEC 2024	
SALUNK	RAMAKANT	SHETH	RAMAKANT	14 5000A COTTAGE VASUNDHARA	INDIA	GUJARAT	AHMEDABAD	380026	IN301549-IN301549-16	Amount for unclaimed and	37.00	03 DEC 2024	
KESHINAKANT	P	KANDOLA	PURUSHOTTAMLAL	C - 101, NEERANTH RESIDENCY NH	INDIA	GUJARAT	AHMEDABAD	380021	IN300562-IN300562-16	Amount for unclaimed and	37.00	03 DEC 2024	
RAVISH	RAJENDRANATH	DESI	KANAIYASHRIBHAI	744 VIDYALAY NEAR CASARS	INDIA	GUJARAT	AHMEDABAD	380021	C12049400-12049400	Amount for unclaimed and	37.00	03 DEC 2024	
RAVI	RAJANKANT	BARULAL	SHAH	8/10 MANALI PARK SOC VASTRAPU	INDIA	GUJARAT	AHMEDABAD	380051	C12037900-12037900	Amount for unclaimed and	37.00	03 DEC 2024	
PRIYANK	SHASHIKANT	VYAS	SHASHIKANT	C	807 ASHIMWAD TOWER NEAR NUT	INDIA	GUJARAT	AHMEDABAD	380061	IN301211-IN301211-16	Amount for unclaimed and	37.00	03 DEC 2024
HAARESH	BHANUPRAKASH	DESAI	NA	PILOT NO 50/11 VICTORY LIA GA	INDIA	GUJARAT	GHANDHI NAGAR	382150	C12031300-12031300	Amount for unclaimed and	37.00	03 DEC 2024	
BHUMBEN	HARIKRISHNA	MACHCHHAR	V	3 PATEL SOCIETY AOC KOLONI PASI	INDIA	GUJARAT	GHANDHI NAGAR	382150	C12031300-12031300	Amount for unclaimed and	37.00	03 DEC 2024	
ANAR	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	C-74 SCDF APPARTMENT N/1 BHV	INDIA	GUJARAT	GHANDHI NAGAR	382150	C12067200-12067200	Amount for unclaimed and	3.00	03 DEC 2024	
KANTELA	GOVINDRAT	THAKRANI	LAXMANDAS	MCHANDAS	KHATWANI	GUJARAT	GHANDHI NAGAR	382151	IN301351-IN301351-16	Amount for unclaimed and	37.00	03 DEC 2024	
DEVESHKUMAR	GOVINDBHAI	PATEL	GOVINDBHAI	AT DHANDHUSAN TA S/1 MANSANA	INDIA	GUJARAT	GHANDHI NAGAR	382865	C12048900-12048900	Amount for unclaimed and	37.00	03 DEC 2024	
KIRTIKUMAR	RAMABHAI	PATEL	RAMABHAI	TU - MANIPUR TA - VIJAPUR DIST.	INDIA	GUJARAT	GHANDHI NAGAR	382870	IN301645-IN301645-16	Amount for unclaimed and	37.00	03 DEC 2024	
HASUMATHBEN	BARULAL	MODI	KANTILAL	8/8 PANCHJAY KACHERI AT JAN	INDIA	GUJARAT	MEHSANA	382880	IN301351-IN301351-16	Amount for unclaimed and	37.00	03 DEC 2024	
PARVATEEN	LILASHARIBHAI	THAKKER	LILASHARIBHAI	4 - NAKSODI SOCIETY, DESA, DI	INDIA	GUJARAT	PALANPUR	385191	C12048400-12048400	Amount for unclaimed and	37.00	03 DEC 2024	
SOLANJI	VHITA	KALESH	ASHOKBHAI	C	5, SAMARPAN SOCIETY, NR. PALJKA	INDIA	GUJARAT	ANAND	388001	IN300974-IN300974-16	Amount for unclaimed and	37.00	03 DEC 2024
TRIPUREN	HANSRATUMAR	SHAH	HARSHIBHAI	D	D-111, VYUNDAVYADOWNSHIP, N	INDIA	GUJARAT	VADODRA	390008	C12047900-12047900	Amount for unclaimed and	18.00	03 DEC 2024
HIREK	CHAMPAK	JOBANPUTRA	CHAMPAK	R-9 SANTH SOC. PASHAPARA PATEL	INDIA	GUJARAT	VADODRA	390019	C12017701-12017701	Amount for unclaimed and	37.00	03 DEC 2024	
JAYSHREE	PATEL	MAL	MAHENDRAKUMAR	C	208 NANDANVAN SOCIETY NEAR A	INDIA	GUJARAT	VADODRA	390024	C12031300-12031300	Amount for unclaimed and	37.00	03 DEC 2024
VISHALI	BIPINCHANDRA	PATEL	BIPINCHANDRA	LALLABHIBHAI	PATEL	4 KANCHHITANA SOCIETY B/11 AZAD	INDIA	VADODARA	390024	C12031300-12031300	Amount for unclaimed and	37.00	03 DEC 2024
HIRENBHAI	B	PATEL	B	S/O RUDHIN TAL KAMRUJI SUKAT S	INDIA	GUJARAT	SURAT	394130	C12034400-12034400	Amount for unclaimed and	37.00	03 DEC 2024	
KANESH	SURESHCHANDRANAND	KOSAMBI	SURESHCHANDRAN	HASH									

Sl No	Name of the Applicant	Category	Address	City	State	Pin Code	Area	Phone No.	Registration No.	Registration Date	Registration Fee	Stamp Duty	Registration Charge	Registration Status		
SIIDHALINGESH	SANGAPPA	KALAGI	SANGAPPA		INDIA		NEAR VIJAYA NAGAR SCHOOL VIJAYA	INDIA	KARNATAKA	GADAG	582103		IN01926-IN01926-16	Amount for unclaimed amt	37.00	03-08-2024
PADMINI	RAHAVAN	RAGHAVAN			INDIA		NDS MADHUVAN APTS 200 LYDROD	INDIA	TAMIL NADU	CHENNAI	600086		IN03077-IN03077-77	Amount for unclaimed amt	37.00	03-08-2024
VINCENT	M	RUBANCHRISTO	MOHANRAJ		INDIA		RA 12 KING'S SQUARE ELEVANTE CITY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620012		IN03033-IN03033-33	Amount for unclaimed amt	37.00	03-08-2024
SRAJ	V	SOOBY			INDIA		SIRAI MANZIL HOUSE CHENDANNATI	INDIA	INDIA	CAUCUT	673541		C12047200-12047200	Amount for unclaimed amt	250.00	03-08-2024
ABDUL	SALAM	C	MOHAMMED		INDIA		CHANGARANCHIHA 1 CHE BUSHSHO	INDIA	MAHARASHTRA	MUMBAI	400044		IN00239-IN00239-39	Amount for unclaimed amt	1.00	03-08-2024
P	BAKASHAH	P	BAKASHAH		INDIA		ANSAHANGI HOUSE VILAKAMBE	INDIA	KERALA	TIRUVALLUR	626102		C12037600-12037600	Amount for unclaimed amt	1.00	03-08-2024
SULEGHA	K	A	KUNJUMAKKACHAL	ABDULLAH		INDIA	LUNJUMAKKACHAL HOUSE NO XIV	INDIA	KERALA	TRECHUR	685606		IN00239-IN00239-39	Amount for unclaimed amt	25.00	03-08-2024
JEN	K	SUNIL	SUNIL	KURIAN	VARGHESE		G 248 NAVELIL PANAMPIL V KADHA	INDIA	KERALA	COCHIN	682036		IN00953-IN00953-53	Amount for unclaimed amt	50.00	03-08-2024
GEORGE	P	GEORGE			INDIA		PEUMANGATTUNAMSTAM KAMBERI	INDIA	KERALA	KANNUR	686189		C12016000-12016000	Amount for unclaimed amt	37.00	03-08-2024
NITYHA	SOMAN	MEMPITHU	SIVARAMANIPANIKR	SOMASUNDARAN		INDIA	202 1/83/23 SREESAI LAM 5 NAGH	INDIA	KERALA	TIRUVALLA	689444		C12081600-12081600	Amount for unclaimed amt	270.00	03-08-2024
SURESHKUMAR	V	R	RAJESHKARAN	PILLAI		INDIA	SURESH BHAVAN KURYODU VALLUR	INDIA	KERALA	QULLON	691534		IN00239-IN00239-39	Amount for unclaimed amt	50.00	03-08-2024
BRETHNA	P	BARAJ			INDIA		CHIRUKARA THEKALATHI KALIKUDI	INDIA	KERALA	QULLON	691804		C12047200-12047200	Amount for unclaimed amt	100.00	03-08-2024
SUDY	JOSEPH	THOMAS	KURIAN	THOMAS		INDIA	152 8/74/111 LETHILAS ASVANDAN	INDIA	KERALA	TRIVANURUM	695010		C12029800-12029800	Amount for unclaimed amt	25.00	03-08-2024
MAMCHAKANTI	VAMSE	KRISHNA	MAMCHAKANTI	PODLARANGALAH		INDIA	VAISHNAVAM ETNRA 3A EOWARAI	INDIA	KERALA	TRIVANURUM	695063		C12032000-12032000	Amount for unclaimed amt	25.00	03-08-2024
MAJIB	RAJUMMAN	ABDUL	KHANOOR		INDIA		PULAVELI PULLOOR MOOKU GAL	INDIA	KERALA	TRIVANURUM	695065		IN00239-IN00239-39	Amount for unclaimed amt	25.00	03-08-2024
SUNIL	KUMAR	D	SHAH	D	SHAH		KANMAN ESTATE FLAT NO 142 4TH	INDIA	WEST BENGAL	KOLKATA	700017		IN01926-IN01926-16	Amount for unclaimed amt	37.00	03-08-2024
NIRMALA	AGARWAL	SURESH	KUMAR	AGARWAL		INDIA	8/2/1 B HARJA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026		IN01926-IN01926-16	Amount for unclaimed amt	37.00	03-08-2024
RAVI	MALHOTRA	RAMCHANDRA	MALHOTRA		INDIA		65/27 PLOTII ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053		C12037900-12037900	Amount for unclaimed amt	37.00	03-08-2024
SRIMA	MURPARA	TOGENDR	KARDE		INDIA		116/1711 BANGUR AVENUE BUDGE	INDIA	WEST BENGAL	KOLKATA	700055		IN01926-IN01926-16	Amount for unclaimed amt	120.00	03-08-2024
SUSIL	KUMAR	KEDIAHUF	NA		INDIA		UTTARAPAN APARTMENT- BG_30	INDIA	WEST BENGAL	PARGANAS KOLKATA	700102		C12034500-12034500	Amount for unclaimed amt	37.00	03-08-2024
JASMIN	S	PARMAR	SANAY	PARMAR		INDIA	PHITTA APARTMENT 43 DOBRO	INDIA	WEST BENGAL	HOWRAH	711103		IN00958-IN00958-58	Amount for unclaimed amt	250.00	03-08-2024
DEBAY	JAIN	RAKESH	KUMAR	JAIN		INDIA	12/ OR ABANI DUTTA ROAD SALLA	INDIA	WEST BENGAL	HOWRAH	711206		IN03050-IN03050-50	Amount for unclaimed amt	37.00	03-08-2024
GEAN	PRAKASH	OM	PRAKASH	BHAR		INDIA	NEAR MAHABIR ASTHAN KHAZAN	INDIA	BHAR	PATNA	800004		C13024000-13024000	Amount for unclaimed amt	37.00	03-08-2024
SUNITA	AGARWAL	RAM	NIKAS	GOYAL		INDIA	MALTI KUNJ L C ROAD LAJPUR BA	INDIA	JHARHAND	BANCHI	834003		IN00205-IN00205-05	Amount for unclaimed amt	37.00	03-08-2024
NITESH	KUMAR	RAVINDRA	KUMAR	SINGH		INDIA	5/0 RABINDRA KUMAR SINGH HAQI	INDIA	BHAR	MUZAFFARPUR	842003		C12047200-12047200	Amount for unclaimed amt	105.00	03-08-2024
SUNIL	KUMAR	JAIN	RAGHUBIR	SINGH	JAIN		2526 DHARAM PURA INDU FLOOR IN	INDIA	NEW DELHI	NEW DELHI	110090		IN01980-IN01980-80	Amount for unclaimed amt	35.00	03-08-2024
KANCHAN	MALHOTRA	SURENDRA	MALHOTRA		INDIA		2-38 2ND FLOOR INDEPRRI NEW	INDIA	DELHI	NEW DELHI	110012		C12049600-12049600	Amount for unclaimed amt	37.00	03-08-2024
ANSHU	PRANVINA	SHP	PRANVINA	S	PRANVINA		F 11 2ND NAGOR NEW DELHI	INDIA	NEW DELHI	NEW DELHI	110015		IN01980-IN01980-80	Amount for unclaimed amt	37.00	03-08-2024
ROHIT	KUMAR	NARANG	ASHOK	KUMAR	NARANG		143 F Sector 4 Pulpas Vihar New D	INDIA	DELHI	NEW DELHI	110017		IN01774-IN01774-74	Amount for unclaimed amt	37.00	03-08-2024
KALLWANT	RAJ	SINGLA	PANAMA	NAND	SINGLA		586/G GZ GOVINDPUR KALKAN IN	INDIA	NEW DELHI	NEW DELHI	110019		IN03063-IN03063-63	Amount for unclaimed amt	37.00	03-08-2024
CHANDER	PRAKASH	GUPTA	MARU	CHAND	GUPTA		C/2 BHIMJI EE STEEL COND_ Y 234	INDIA	NEW DELHI	NEW DELHI	110028		IN01774-IN01774-74	Amount for unclaimed amt	75.00	03-08-2024
CHANDER	KANT	GOYAL	POORN	GOYAL	GOYAL		LOT 751 HANUMANA MARKET HASTI	INDIA	NEW DELHI	NEW DELHI	110029		C12030000-12030000	Amount for unclaimed amt	110.00	03-08-2024
ARVIND	KUMAR	MISHRA	LATE	K	PRASADMISHRA		G 112 RIAA PURI STREET NO-24 U	INDIA	NEW DELHI	NEW DELHI	110050		IN00094-IN00094-94	Amount for unclaimed amt	37.00	03-08-2024
RAJESH	SINGH	MAN	MADHAN	SINGH		INDIA	H NO. - 5, 268 SECTION_ 18 ROHINI	INDIA	DELHI	NEW DELHI	110089		IN00205-IN00205-05	Amount for unclaimed amt	37.00	03-08-2024
MANOJAT	RAM	KALI			INDIA		H NO. 16 CONDO FLOOR SANDER V	INDIA	DELHI	NEW DELHI	110097		IN01980-IN01980-80	Amount for unclaimed amt	37.00	03-08-2024
SATISH	KUMAR	AGARWAL	SAJAN	KUMAR	AGARWAL		27 BLOCK AE SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088		C12019101-12019101	Amount for unclaimed amt	37.00	03-08-2024
SOMESH	KUMAR	JAIIPRAKASH			INDIA		H NO 164 SECTION 08 JAGATI BHAI	INDIA	UTTAR PRADESH	MERUT	250004		IN010183-IN010183-83	Amount for unclaimed amt	37.00	03-08-2024
DEEPA	DEVI	ARORA			INDIA		H NO 1873 WEST WAT C C A COLON	INDIA	GUJARAT	GURUKAN	700100		IN01980-IN01980-80	Amount for unclaimed amt	37.00	03-08-2024
RAHVI	KUMAR	NATHI	MALGUPTA		INDIA		H NO 17/815 APPROACH ROAD PA	INDIA	HARYANA	BHONTAK	124001		IN03063-IN03063-63	Amount for unclaimed amt	37.00	03-08-2024
DILEEP	GUPTA	RAM	DHAN	GUPTA		INDIA	MALL GOUDA ROAD DURGIA TOWN	INDIA	HARYANA	BANABURGA	124007		IN00205-IN00205-05	Amount for unclaimed amt	37.00	03-08-2024
KUMAR	KUNDEER	KUMAR			INDIA		H NO 11271 BLOCK NO 2 KANANA	INDIA	HARYANA	BANABURGA	124002		IN01980-IN01980-80	Amount for unclaimed amt	37.00	03-08-2024
SHANTI	DEVI	MR	SUBABHAN		INDIA		VILLAGE NEW ABANI AKALGARH S	INDIA	PUNJAB	LUDHIANA	141104		C12020600-12020600	Amount for unclaimed amt	37.00	03-08-2024
KAVITA	RAJ	SAT	PAI		INDIA		B X 541 IDBAG GANU LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008		IN01846-IN01846-46	Amount for unclaimed amt	37.00	03-08-2024
BLAMIT	SINGH	RAHMAD	SINGH	BAHRAO		INDIA	S 30 BANABHAI SINGH_ ROYIN HO	INDIA	CHHATTISGARH	CHANDRABAGH	490004		IN00214-IN00214-14	Amount for unclaimed amt	68.00	03-08-2024
DILO	NATH	ROHAN	RAM	ROHAN		INDIA	HOUSE NO 281 CIRCULE ROAD RICH	INDIA	UTTAR PRADESH	CHANDRABAGH	212101		IN01957-IN01957-57	Amount for unclaimed amt	37.00	03-08-2024
NISHA	AGARWAL	SUBASHINI	AGARWAL		INDIA		A 10 F B TARKSHA COLONY GARIH H	INDIA	UTTAR PRADESH	MERUT	250004		IN00394-IN00394-94	Amount for unclaimed amt	7.00	03-08-2024
DEV	PRAKASH	GOYAL	CHAND	GOYAL		INDIA	136 KODAK KODAKH KMS SIDH	INDIA	UTTAR PRADESH	BASTI	272153		IN01330-IN01330-30	Amount for unclaimed amt	150.00	03-08-2024
ANUJ	KUMAR	KADAM	SHRI	ML	KADAM		17/123A PRATAP COLDMPNDIN	INDIA	UTTAR PRADESH	AGRA	202009		IN00999-IN00999-99	Amount for unclaimed amt	37.00	03-08-2024
RAMNIVAS	KUMAR	PRABHATI	RAM	LEGAM	RAM		S/O PRABHATI RAM VILLAGS PALA	INDIA	RAJASTHAN	BEHROOR	301706		IN01330-IN01330-30	Amount for unclaimed amt	48.00	03-08-2024
RANJEY	KHANDLWAL	RAMKESH	MITHI	BAGRI CHD		INDIA	C 112 JAGMAMA NAGAR HEE ROAD	INDIA	RAJASTHAN	JAIPUR	302021		C12015000-12015000	Amount for unclaimed amt	37.00	03-08-2024
NIRJA	KHANDLWAL	RAMKESH	MITHI	BAGRI CHD		INDIA	H NO 103 HELNIPUR JINGOLI T	INDIA	RAJASTHAN	JAIPUR	302021		IN01360-IN01360-60	Amount for unclaimed amt	37.00	03-08-2024
MANISH	CHAND	METHI	PRMADL	METHI		INDIA	19 HANUMAN VATIKA BAS BADAANI	INDIA	RAJASTHAN	JAIPUR	302002		C12017701-12017701	Amount for unclaimed amt	37.00	03-08-2024
RAMESH	CHAND	JAIN	SAGAR	MAL		INDIA	223 BAHO A K DRAWALA HALDITON	INDIA	RAJASTHAN	JAIPUR	302003		C12017701-12017701	Amount for unclaimed amt	37.00	03-08-2024
ROSHNA	KUMAR	SHARMA	BHUKI	SHARMA		INDIA	195 NATANTON KA RASTA TR PO	INDIA	RAJASTHAN	CHITRA	302033		IN00999-IN00999-99	Amount for unclaimed amt	37.00	03-08-2024
TILAK	RAJ	BHATIJA	SH	BHIDARAMBHATTA		INDIA	387 GURU NANAK PURA ADARSH H	INDIA	RAJASTHAN	JAIPUR	302004		C12010605-12010605	Amount for unclaimed amt	25.00	03-08-2024
SWATI	JAIN	RAJENDRA	JAIN	RAJENDRA	JAIN		B 249 ANITA COLONY JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004		C12014101-12014101	Amount for unclaimed amt	37.00	03-08-2024
UJAY	KUMAR	CHAK	ROOP	JAIN		INDIA	H NO 149 DWAN DIP DAXANAGAR N	INDIA	RAJASTHAN	JAIPUR	302004		IN00205-IN00205-05	Amount for unclaimed amt	37.00	03-08-2024
NEHA	GUPTA	RAJ	KUMAR	RAJENDRA		INDIA	FLAT NO 103 ANB MURRI HEIGHTS	INDIA	RAJASTHAN	JAIPUR	302004		IN01460-IN01460-60	Amount for unclaimed amt	37.00	03-08-2024
RAJ KUMAR	NAMAR	LT	SHRISANTOSHCHANDRANARHAR		INDIA		103 10A JANKIPURI - OPP KUMAR	INDIA	RAJASTHAN	JAIPUR	302015		C12029200-12029200	Amount for unclaimed amt	37.00	03-08-2024
GOVIND	GOYAL	RAJESH			INDIA		10 SARDHARATH NAGAR NEW CATE	INDIA	GUJARAT	RAJCOV	382007		IN03063-IN03063-63	Amount for unclaimed amt	30.00	03-08-2024
JAGESH	CHANDRA	KHEEMANI	LATE	SHAM	SHENWARRANKHEEMANI		43 MOHAN NAGAR GOPAL PURA B	INDIA	RAJASTHAN	JAIPUR	302018		C12010605-12010605	Amount for unclaimed amt	37.00	03-08-2024
RAJESH	NARAIN	AGARWAL	RAM	GOPAL	AGARWAL		38 HALAVIA ACHROL TH AMER D	INDIA	RAJASTHAN	ANDHI	393002		C12017701-12017701	Amount for unclaimed amt	37.00	03-08-2024
CHANDRAB	GUPTA	MUNJARI	GUPTA	MUNJARI		INDIA	708 PASARIN NAGAR BANSI JAIPUR	INDIA	RAJASTHAN	DAUSA	312005		IN00205-IN00205-05	Amount for unclaimed amt	37.00	03-08-2024
DIN	DAYAL	SHARMA	SIJA	SHARMA		INDIA	KHEDALI DARWAJA BAS STAND BI	INDIA	RAJASTHAN	DAUSA	303001		C12062000-12062000	Amount for unclaimed amt	37.00	03-08-2024
DIVYA	KHANDLWAL	NATHULAL	GUPTA	JAIN		INDIA	21 NARSINGH JI CHOK GAY DALLA	INDIA	RAJASTHAN	JAIPUR	303005		C12036600-12036600	Amount for unclaimed amt	37.00	03-08-2024
DIHA	JAIN	PARAS	SONI		INDIA		A-46 ABADINI VIETA MANDIR KR P	INDIA	RAJASTHAN	BHLWARA	313001		IN01843-IN01843-43	Amount for unclaimed amt	37.00	03-08-2024
NISHA	AGARWAL	RAHESH	PRASAD	AGARWAL		INDIA	14 1/2 B C VIVEK COLONY BHAW	INDIA	RAJASTHAN	SIKAR	313001		C12027000-12027000	Amount for unclaimed amt	37.00	03-08-2024
MURARI	LAL	PANJARI	RANG	LIJARI		INDIA	80 PASARNYAN MOHALLA KHANDNI	INDIA	RAJASTHAN	SIKAR	313001		IN00200-IN00200-00	Amount for unclaimed amt	37.00	03-08-2024
NISHA	AGARWAL	VINDO	AGRAWAL	TANNWAR		INDIA	H 170 FOKAR QUARTER BANI BU	INDIA	RAJASTHAN	BIKANER	314001		C12018400-12018400	Amount for unclaimed amt	37.00	03-08-2024
NANISH	TANNWAR	RAM	GOVIND	PANJARI		INDIA	14/2/174 ANANDI PAKS A T	INDIA	RAJASTHAN	BIKANER	314001		C12017701-12017701	Amount for unclaimed amt	37.00	03-08-2024
NELAM	NAVRATAN	RAKHECHA	RAKHECHA	B/V VI		INDIA	W/O NAVRATAN RAKHECHA B/V VI	INDIA	RAJASTHAN	BIKANER	314403		C12012101-12012101	Amount for unclaimed amt	37.00	03-08-2024
RANI	SINGAL	W/O	DANAYUMAR		INDIA		W/O ANJAY KUMAR 118-G BLOCK 3	INDIA	RAJASTHAN	GANGNAGAR	315001		C12070800-12070800	Amount for unclaimed amt	37.00	03-08-2024
DEEPA	JAIN	PAWAN	JAIN		INDIA		106/21 RONO MAHADEV COLONY	INDIA	RAJASTHAN	JAIPUR	316001		C12011700-12011700	Amount for unclaimed amt	2.00	03-08-2024
HIRA	CHAND	DAGA	BHAWAR	LAL	DAGA		SARAFU KI POLE SARAJA BAZAR	INDIA	RAJASTHAN	JODHPUR	342001		C12011700-12011700	Amount for unclaimed amt	37.00	03-08-2024
ARFA	M	TK	KUSHI		INDIA		NEAR GULSHAN COLONY BORJINI	INDIA	RAJASTHAN	JODHPUR	342004		C12031200-12031200	Amount for unclaimed amt	37.00	03-0

MANJULA	Y	S	SRIRAMULU			NO.1, VENKATESHWARA LAYOUT, INDIA	KARNATAKA	KOLAR		563135	C12010600-12010600	Amount for unclaimed and	37.00	03-DEC-2024	
D	M	DEVI	R			BASAVARAJAPPA	KARNATAKA	DAVANAGERE		577005	IN302148-IN302148-1	Amount for unclaimed and	25.00	03-DEC-2024	
LALITHA	K		KRISHNODI	RAD		NO.22-A, HONNALLI TD DANANGERE	KARNATAKA	SHEMGA		577224	IN302114-IN302114-1	Amount for unclaimed and	15.00	03-DEC-2024	
C	G		ADARKATTIVAVAR	G		S D GULAPPA 17 36E HIRIBANA HA	KARNATAKA	GADAG		582116	C12047200-12047200	Amount for unclaimed and	37.00	03-DEC-2024	
RAHMATH	SULTAN	KANI	ABDUL	BAHEEM		NO-61 SOUTH STREET NAGORE	INDIA	TAMIL NADU	NAGAPATTINAM		631002	IN300394-IN300394-1	Amount for unclaimed and	5.00	03-DEC-2024
ROTHI	POON		LOHI	MATHAI		PRINCIPALS QUARTERS MODEL EN	INDIA	KERALA	COCHIN		682021	IN301895-IN301895-1	Amount for unclaimed and	50.00	03-DEC-2024
NAND	VISHOHE	KARNANI	INA			25/C, BATAN SARKAR GARDEN STB	INDIA	WEST BENGAL	KOLKATA		700006	IN302898-IN302898-1	Amount for unclaimed and	37.00	03-DEC-2024
DEEPAK	KUMAR		UDAY	KANT	KUMAR	S, TARAK PRAMANIK ROAD, KOLK	INDIA	WEST BENGAL	KOLKATA		700006	C12034600-12034600	Amount for unclaimed and	3.00	03-DEC-2024
PRABH	KUMAR	SADHU	CHANDAN	KUMAR	SADHU	133 SARKA KHAN ROAD P.S. CHITPU	INDIA	WEST BENGAL	KOLKATA		700037	IN302174-IN302174-1	Amount for unclaimed and	37.00	03-DEC-2024
GOURANGA	BASAK		MANINDRA	NATH	BASAK	VILL-PP-D-NASARATPUR P.S.PURBA	INDIA	WEST BENGAL	BURDWAN		713519	IN300773-IN300773-1	Amount for unclaimed and	38.00	03-DEC-2024
PRATIMA	RANI	BASAK	GOURANGA	BASAK		VILL -NASARATPUR DAKSHIN PARJ	INDIA	WEST BENGAL	BURDWAN		713519	IN300773-IN300773-1	Amount for unclaimed and	38.00	03-DEC-2024
PRASANNI	BASAK		GOURANGA	BASAK		VILL -NASARATPUR DAKSHINPARA	INDIA	WEST BENGAL	KRISHNANAGAR		741316	IN300773-IN300773-1	Amount for unclaimed and	25.00	03-DEC-2024
SAROJ	KUMARI		ANI	KUMAR	PANDEY	H, NO. 124, SHADANA PURI GARD	INDIA	BHAR	PATNA		800001	C12019105-12019105	Amount for unclaimed and	37.00	03-DEC-2024
GINYA	DEVI		DWARIKA	PRASAD	PANSARI	MITTAL PRINTS, STATION ROAD, JU	INDIA	JHARKHAND	JAMSHEDPUR		831006	IN302105-IN302105-1	Amount for unclaimed and	37.00	03-DEC-2024