

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 e-form IEPF-2

CIN/BCIN	L21098PN2015PLC153717	Prefill	Company/Bank Name	PUDUMJEE PAPER PRODUCTS LIMITED	Date Of AGM(DD-MON-YYYY)	21-JUL-2018
Sum of unpaid and unclaimed dividend	298036.95	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 amount of preference shares	0.00			
Sales proceed 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-MON-YYYY)
LIGOURI	MATHEW	DSOUZA	SH	LIGDEVI	MATHEWDSOUZA	10 BONAN ROAD IST FLOOR BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	PPPL0108708		Amount for unclaimed and ur	4265.10	18-AUG-2024
SETHIA	FINANCE	LTD	NA			5, NARAYAN MUDALI LANE 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600079		IN301151-IN301151-13	Amount for unclaimed and ur	2690.55	18-AUG-2024
LALIT	BHASIN		LATE	SHRI	TILAKRAJBHASIN	LATESHRIT LAKRAJ BHASIN, X	INDIA	MAHARASHTRA	PUNE		PPPL0107789		Amount for unclaimed and ur	138.75	18-AUG-2024
PURNIMA	GANDHI		JAYANTILAL	GANDHI		DOCTOR S QTR OLD CIVIL HOSPITAL	INDIA	GUJARAT	SURAT		PPPL0107790		Amount for unclaimed and ur	138.75	18-AUG-2024
DHARAMDAS	PARBHUDAS	MEHTA	SH	PARBHUDAS	KESHAVIIMEHTABUS	MOTI MANSION KHETWADI, 5TH LA	INDIA	MAHARASHTRA	MUMBAI		PPPL0107791		Amount for unclaimed and ur	749.25	18-AUG-2024
YAMUNABAI	MARUTI	MAHADIK	SH	TATYA	MAHADIKBUSINESS	C/O YASHWANT MADICAL STORES	INDIA	MAHARASHTRA	SHOLAPUR		PPPL0107792		Amount for unclaimed and ur	72.15	18-AUG-2024
JAIPRAKASH	MARUTI	MAHADIK	SH	TATYA	MAHADIKBUSINESS	C/O YASHWANT MEDICAL STORES	INDIA	MAHARASHTRA	SHOLAPUR		PPPL0107793		Amount for unclaimed and ur	108.15	18-AUG-2024
KAUSHALYA	THAPAR		NA			19 KAUTILAY MARG, NEW DELHI	INDIA	DELHI	NEW DELHI		PPPL0107795		Amount for unclaimed and ur	19.35	18-AUG-2024
SARALA	DEVI	MADDALI	M	J	VLN	C/O DR A VENKATAPPIAH SENIOR C	INDIA	TELANGANA	HYDERABAD		PPPL0107796		Amount for unclaimed and ur	277.50	18-AUG-2024
AVTAR	SINGH		NA			111 GURUTEG BAHADUR NAGAR JA	INDIA	PUNJAB	JALANDHAR		PPPL0112087		Amount for unclaimed and ur	33.75	18-AUG-2024
BIMLA	DHAKA		NA			BIMLA DMAKA HQ 20 INF BDE C10	INDIA	DELHI	NEW DELHI		PPPL0112088		Amount for unclaimed and ur	33.75	18-AUG-2024
CHITRA	DEVI		NA			BHARAT NAMKIN BHANDAR MIRSA	INDIA	BIHAR	GAYA		PPPL0112089		Amount for unclaimed and ur	33.75	18-AUG-2024
CHIRAG	A	PATEL	NA			2, LAXMI COLONY, BEHIND HAVELI	INDIA	GUJARAT	BARODA		PPPL0112090		Amount for unclaimed and ur	33.75	18-AUG-2024
GEETA	BAJPAI		NA			C-10 PRIYADARSHANI NAGAR BARE	INDIA	UTTAR PRADESH	BAREILLY		PPPL0112092		Amount for unclaimed and ur	33.75	18-AUG-2024
H	B	PRAKASH	NA			327/3 SHANTINIVAS COLLEGE ROAD	INDIA	KARNATAKA	DAVANGERE		PPPL0112095		Amount for unclaimed and ur	33.75	18-AUG-2024
HAMIDABANU	KIMSARWALA		NA			1508 TAJPUR TADNI SHERI PABHU J	INDIA	GUJARAT	AHMEDABAD		PPPL0112096		Amount for unclaimed and ur	33.75	18-AUG-2024
INDARKUMAR	OSTINAL		NA			OSTINAL HOSPITAL NEAR BUS STAN	INDIA	MAHARASHTRA	PARBHANI		PPPL0112097		Amount for unclaimed and ur	33.75	18-AUG-2024
JAGPAL	SINGH		NA			WATERSHED DEV & SOIL COSN P O	INDIA	RAJASTHAN	JHUNJHUNU		PPPL0112098		Amount for unclaimed and ur	33.75	18-AUG-2024
JAYSHREE	B	PATEL	NA			5 SHANTIVAN SOC BEHIND SUSSEN	INDIA	GUJARAT	BARODA		PPPL0112099		Amount for unclaimed and ur	33.75	18-AUG-2024
KAILASH	CHAND	KHANDELWAL	NA			2279 DHAMANI BHAWAN NEAR DH	INDIA	RAJASTHAN	JAIPUR		PPPL0112100		Amount for unclaimed and ur	33.75	18-AUG-2024
MAJ	SANJAY	KUMAR	NA			LT COL SANJAY KUMAR HQ VICTOR	INDIA	DELHI	NEW DELHI		PPPL0112102		Amount for unclaimed and ur	33.75	18-AUG-2024
MANORAMA	SINGH		NA			NATWAR ROAD BIKRAMGANJ DISTT	INDIA	BIHAR	ROHTAS		PPPL0112103		Amount for unclaimed and ur	33.75	18-AUG-2024
MANAKCHAND	GUPTA		NA			JILA ANTYAVSHEE SHAKARI VIKAS S	INDIA	MADHYA PRADESH	RATLAM		PPPL0112104		Amount for unclaimed and ur	33.75	18-AUG-2024
M	VEERARAGAVANMMA		NA			68-10A-19A, RAJESWARI NAGAR, K	INDIA	ANDHRA PRADESH	KAKINADA		PPPL0112105		Amount for unclaimed and ur	33.75	18-AUG-2024
NARENDRA	SINGH	NEGI	NA			G-112, SHYAM NAGAR AJMER ROAD	INDIA	RAJASTHAN	JAIPUR		PPPL0112106		Amount for unclaimed and ur	33.75	18-AUG-2024
NARESH	SUGANCHAND	MOOLCHANDANI	NA			3/253 MUKTA PRASAD NAGAR BIK	INDIA	RAJASTHAN	BIKANER		PPPL0112107		Amount for unclaimed and ur	33.75	18-AUG-2024
POOJA	KHURANA		NA			46/42 PUNJABI BAGH WEST NEW D	INDIA	DELHI	NEW DELHI		PPPL0112108		Amount for unclaimed and ur	33.75	18-AUG-2024
PRASHANT	M	DESHPANDE	NA			LAXMISADA NEAR SAI MANDIR WA	INDIA	MAHARASHTRA	NAGPUR		PPPL0112109		Amount for unclaimed and ur	33.75	18-AUG-2024
PREM	KUMAR	JAIN	NA			S/O LATE DWARKA DASS BAMBAGH	INDIA	UTTARAKHAND	NAINITAL		PPPL0112110		Amount for unclaimed and ur	33.75	18-AUG-2024
SAROJ	DEORAH		NA			SAMPATRAI RAMDEO A T ROAD DIB	INDIA	ASSAM	DIBRUGARH		PPPL0112112		Amount for unclaimed and ur	33.75	18-AUG-2024
SAT	DEV	RAJPUT	NA			H NO 1491 SECTOR 20-B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		PPPL0112113		Amount for unclaimed and ur	33.75	18-AUG-2024
SHARADKUMAR	DEVRAJ	CO	NA			A P M C MARKET NO 2 PHASE NO 2	INDIA	MAHARASHTRA	MUMBAI		PPPL0112114		Amount for unclaimed and ur	33.75	18-AUG-2024
SUBHASH	KENJALE		NA			A P UMBRAJ TAL KARAD DIST SAT	INDIA	GUJARAT	SATARA		PPPL0112115		Amount for unclaimed and ur	33.75	18-AUG-2024
VINOD	KUMAR	JAIN	NA			C/O K K JUTE TRADERS MFG P LTD L	INDIA	PUNJAB	LUDHIANA		PPPL0112118		Amount for unclaimed and ur	33.75	18-AUG-2024
CHATURBHUJ	DAS	MODI	DR	VITHALDAS	MODI	S8/108F-I DIG COLONY M A ROAD V	INDIA	UTTAR PRADESH	VARANASI		PPPL0113836		Amount for unclaimed and ur	138.75	18-AUG-2024
ASHOK	KAKKAR		LATE	DEWAN	CHANDKAKKAR	DEWAN CHAND SONS DHARAMSH	INDIA	UTTAR PRADESH	GORAKHPUR		PPPL0109687		Amount for unclaimed and ur	33.75	18-AUG-2024
BADRI	PRASAD	SHARMA	CHHAGAN	LAL	SHARMA	C/O R K SHARMA 72/5496 REGARPU	INDIA	DELHI	NEW DELHI	110005	PPPL0107800		Amount for unclaimed and ur	138.75	18-AUG-2024
SURINDER	SINGH		SH	S	BASANTSINGHSERVICE	C/O RANJEET KAUR 663-I BHAI RAN	INDIA	DELHI	NEW DELHI	110005	PPPL0107801		Amount for unclaimed and ur	277.50	18-AUG-2024
RISHI	GROVER		RAMESH	GROVER		4 B R PUSA GROVER, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PPPL0107803		Amount for unclaimed and ur	69.30	18-AUG-2024
HEMLATA	GUPTA		NA			122 GALI BANDOOK WALI AJMERI G	INDIA	DELHI	NEW DELHI	110006	PPPL0112125		Amount for unclaimed and ur	33.75	18-AUG-2024
SANGEETA	RANI	JAIN	NA			2858 JAIN STREET CHAILPURI KINAR	INDIA	DELHI	NEW DELHI	110006	PPPL0112126		Amount for unclaimed and ur	33.75	18-AUG-2024
SHRUTI	JAIN		AJAY	KUMAR	JAIN	12/16 FIRST FLOOR SHAKTI NAGAR	INDIA	DELHI	NEW DELHI	110007		IN301143-IN301143-10	Amount for unclaimed and ur	33.75	18-AUG-2024
MAHIPAL	MIGLANI		OM	PARKASH	MIGLANI	32/4 EAST PATEL NAGAR, NEW DELH	INDIA	DELHI	NEW DELHI	110008	PPPL0107819		Amount for unclaimed and ur	138.75	18-AUG-2024
MADHU	ANAND		NA			602 GANGA DEEP 12 RAJINDERA PL	INDIA	DELHI	NEW DELHI	110008	PPPL0112129		Amount for unclaimed and ur	33.75	18-AUG-2024
SALONI	HOLDING	PVTLTD	NA			SALONI HOLDING PVT LTD EG 59 IN	INDIA	DELHI	NEW DELHI	110012	PPPL0112130		Amount for unclaimed and ur	33.75	18-AUG-2024
KARAN	BEDI		SHRI	SUNIL	BEDI	F-4 NIZAMUDIN WEST, NEW DELHI,	INDIA	DELHI	NEW DELHI	110013	PPPL0107821		Amount for unclaimed and ur	138.75	18-AUG-2024
SUNIL	BEDI		NA			F-4 NIZAMUDIN WEST, NEW DELHI,	INDIA	DELHI	NEW DELHI	110013	PPPL0107822		Amount for unclaimed and ur	138.75	18-AUG-2024
RUKMANI	CHAWLA		NAVIN	CHAWLA		4 JAIPUR ESTATE NIZAMUDDIN EAS	INDIA	DELHI	NEW DELHI	110013	PPPL0109705		Amount for unclaimed and ur	101.25	18-AUG-2024
PADAMJIT	SINGH		S	SUNDER	SINGH	L-18 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300724-IN300724-10	Amount for unclaimed and ur	33.75	18-AUG-2024

MOHAN	LAL	PAHWA	LATE	SRI	ASANANDPAHWA	B 7 KIRTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPPL0107823		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
NAVIN	KUMAR	BHATIA	H	G	BHATIA	L-79 KIRTI NAGAR, NEW DELHI, X	INDIA	DELHI	NEW DELHI		110015	PPPL0107824		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
PUSHPA	BHATIA		NAVIN	BHATIA		L-79 KIRTI NAGAR, NEW DELHI, X	INDIA	DELHI	NEW DELHI		110015	PPPL0107825		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
BHANWARI	DEVI		NA			F-169 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPPL0112131		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
PUSHPA	DEVI		NA			E 273 KARAM PURA NEW DELHI DELHI	INDIA	DELHI	NEW DELHI		110015	PPPL0112132		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
RITU	ARORA		NA			M 52A KIRTI NAGAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI		110015	PPPL0112133		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SUDARSHAN	LAL		NA			B-23/9 DOUBLE STOREY RAMESH NAGAR	INDIA	DELHI	NEW DELHI		110015	PPPL0112134		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SUNIL	RAI		NA			A 9 KIRTI NAGAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI		110015	PPPL0112135		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
HORI	LAL		RAM	DAYAL	YADAV	57-B, PHASE I, D D A FLATS, QUTUB	INDIA	DELHI	NEW DELHI		110016	PPPL0107826		Amount for unclaimed and unpaid interest	693.75	18-AUG-2024
MAHENDRA	PRAKASH		LACHHMAN	PRASAD		A-34 HAUZ KHAS, NEW DELHI	INDIA	DELHI	NEW DELHI		110016	PPPL0107830		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
HARJEET	MADAN		NA			C-4/109 SAFDAR JUNG DEVELOPMENT	INDIA	DELHI	NEW DELHI		110016	PPPL0112136		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
GURMEET	SINGH		NA			20B/35 TILAK NAGAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI		110018	PPPL0112137		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
AVTAR	KRISHAN		MR	AUTAR	KRISHAN	C/O BAJAJ CAPITAL BAJAJ HOUSE 97	INDIA	DELHI	NEW DELHI		110019	PPPL0107834		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
HARI	SHANKER	MATHUR	R	S	BENAWRI	264 NILGIRI APARTMENT ALAKNANDA	INDIA	DELHI	NEW DELHI		110019	PPPL0107835		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
KAVITA	CHOWDHURY		RAVNEET	CHOWDHURY		C-32 DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PPPL0107839		Amount for unclaimed and unpaid interest	69.30	18-AUG-2024
RAVEENA	CHOWDHURY		MANJEET	CHOWDHURY		C-32 DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PPPL0107841		Amount for unclaimed and unpaid interest	69.30	18-AUG-2024
BHAGWAN	DAS	SATIJA	NA			B-108 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PPPL0112138		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
MANDAI	KRISHNASWAMY	GOPALAN	KRISHNASWAMY			B-21 VISHAL ENCLAVE, RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027	PPPL0107842		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
DEEPK	RELIA		NA			A 34 VISHAL ENCLAVE RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027	PPPL0112139		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
RACHNA	CHOPRA		NA			J-5/128 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PPPL0112140		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
VIKAS	SAPRA		M	K	SAPRA	E 230 NARAIN VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PPPL0107844		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
RAMESH	KUMAR	DEWAN	NA			E-2/3 NARAIN VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI		110028	PPPL0112142		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
ROHIT	CHADHA		NA			E-21 NARAINA VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI		110028	PPPL0112143		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SANJAY	JAIN		NA			7-239 LOHA MANDI NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PPPL0112144		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
ASHISH	GOEL		SUSHIL	KUMAR	GOEL	SHIV SHAKTI FINANCE & INST CENTRE	INDIA	DELHI	NEW DELHI		110030	PPPL0107845		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
HIMANI	GOEL		SUSHIL	KUMAR	GOEL	C/O SUSHIL KUMAR GOEL C 8/8282	INDIA	DELHI	NEW DELHI		110030	PPPL0107847		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
RAM	RATI	AGARWAL	JAGDISH	PRASAD	AGARWA	GOEL & SONS, C 8/8282 VASANT KUNJ	INDIA	DELHI	NEW DELHI		110030	PPPL0107848		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
DINESH	KUMAR	JHA	NA			180 A SULTAN NIWAS OPP STD D BLOK	INDIA	DELHI	NEW DELHI		110030	PPPL0112145		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
VANDANA	MURRIA		NA			1/9241 WEST ROHTAS NAGAR GALI	INDIA	DELHI	NEW DELHI		110032	PPPL0112147		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
MANISHA	SHARMA		SHIV	KUMAR	SHARMA	HOUSE NO. 203/4 RAMESHWER NAGAR	INDIA	DELHI	NEW DELHI		110033		C12013300-12013300-0	Amount for unclaimed and unpaid interest	15.00	18-AUG-2024
PURSHOTTAM	SARAN	VARSHNEYA	NA			E-862 SARASWATI VIHAR PITAM PULI	INDIA	DELHI	NEW DELHI		110034	PPPL0112148		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
MAN	MOHAN	JINDAL	LATE	SH	ROSHANLAL	C 4/14B, Keshav Puram, New Delhi	INDIA	DELHI	NEW DELHI		110035		IN302349-IN302349-10	Amount for unclaimed and unpaid interest	27.00	18-AUG-2024
VIMLESH			PREM	CHAND		H NO 459, NAJAF GARH, NEW DELHI	INDIA	DELHI	NEW DELHI		110043	PPPL0107854		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
MUKESH	KUMAR	GUPTA	S	C	GUPTA	J-272, SARITA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PPPL0107855		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
RAJESH	SINGHANIA		NA			WZ-553/4 NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW DELHI		110046	PPPL0112150		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SHAMA	KAPOOR		NA			E-74 MASJID MOTH GREATER KAILASH	INDIA	DELHI	NEW DELHI		110048	PPPL0112151		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
RAJIV	GAMBHIR		B	R	GAMBHIR	45 UDAY PARK, KHEL GAON MARG, NEW	INDIA	DELHI	NEW DELHI		110049	PPPL0107857		Amount for unclaimed and unpaid interest	69.30	18-AUG-2024
USHA	BAHL		PREM	KUMAR	BAHL	H-73, SOUTH EXT. PART 1, NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PPPL0107858		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
KRISHAN	KUMAR	MISHRA	NA			A-9/1,GALI NO 5 EAST KRISHNA NAGAR	INDIA	DELHI	NEW DELHI		110051		C12029900-12029900-0	Amount for unclaimed and unpaid interest	12.75	18-AUG-2024
HARVINDER	SACHDEVA		NA			SACHDEVA ENTERPRISES D 1/1 GOLF	INDIA	DELHI	NEW DELHI		110051	PPPL0112154		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
CHAND	RANI		NA			1A-12C DDA FLATS ASHOK VIHAR PHASE	INDIA	DELHI	NEW DELHI		110052	PPPL0107860		Amount for unclaimed and unpaid interest	27.75	18-AUG-2024
CHAND	RANI		NA			1A-12C DDA FLATS ASHOK VIHAR PHASE	INDIA	DELHI	NEW DELHI		110052	PPPL0107861		Amount for unclaimed and unpaid interest	33.30	18-AUG-2024
SURINDER	KWATRA		INDER	SINGH		20-A, SRINAGAR COLONY, DELHI	INDIA	DELHI	NEW DELHI		110052	PPPL0107862		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
RAJINDER	SINGH		NA			E 231 SHASTRI NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI		110052	PPPL0112155		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SNEH	GUPTA		NA			C 2/4 PHASE II ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110052	PPPL0112156		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SHANTANU	JAIN		ANIL	KUMAR	JAIN	DUPLEX -11 OBEROI APARTMENTS	INDIA	DELHI	NEW DELHI		110054		IN300118-IN300118-10	Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
ADEEP	KUMAR		NA			6425 NABI KARIM NEW DELHI DELHI	INDIA	DELHI	NEW DELHI		110055	PPPL0112158		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SATYA	KIRAN	KAPUR	SATYA	PARKASH	KAPUR	FLAT NO 399, VASANT ENCLAVE, NEW	INDIA	DELHI	NEW DELHI		110057	PPPL0107863		Amount for unclaimed and unpaid interest	69.30	18-AUG-2024
VIKAS	BAHL		SH	YASH	DEVBAHL	A-3/1, JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPPL0107867		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
CHARANJIT	LAL		GURU	DASS		62/8 OLD RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PPPL0107868		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
C	L	SAHNI	L	D	SAHNI	62/8 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PPPL0107869		Amount for unclaimed and unpaid interest	693.75	18-AUG-2024
JAIBHAGWAN	GUPTA		NA			1449/201 DURG PURI LONI ROAD SHALIMAR	INDIA	DELHI	NEW DELHI		110073	PPPL0112163		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
VISHAL	BHANDO		SHRI	CM	BHANDO	C-15 JYTS GARDENS CHATTARPUR EXT	INDIA	DELHI	NEW DELHI		110074		IN301670-IN301670-10	Amount for unclaimed and unpaid interest	27.75	18-AUG-2024
ANIL	KUMAR	GULATI	SHRI	JAGAN	NATHGULATI	B-2/24 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085	PPPL0107879		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
MAHI	LAL	ANAND	PABBAR	RAM		DDA FLAT NO 69 POCKET C-12 SECTOR	INDIA	DELHI	NEW DELHI		110085	PPPL0107880		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
VICKY	KAPOOR		NA			A2/64 VARUN VIHAR GROUP HSG SOCIETY	INDIA	DELHI	NEW DELHI		110085	PPPL0112164		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
TARUN	AGARWAL		NA			BN 39 (WEST), SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI		110088	PPPL0107881		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
P	NIRMAL	DEVI	NA			69B POCKET-IV MAYUR VIHAR PHASE I	INDIA	DELHI	NEW DELHI		110091	PPPL0112165		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
NIRMAL	SHARMA		NIRVESH	SHARMA		D-18 LALITA MARG, SHAKARPUR, NEW	INDIA	DELHI	NEW DELHI		110092	PPPL0107883		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
PUNAM	JAIN		NA			162 VIJAYAN VIAHR DELHI DELHI	INDIA	DELHI	NEW DELHI		110092	PPPL0112167		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
HARBIRI	DEVI		ABHAY	RAM		H N 376, GALI 10, MANDOLI EXT,N,N	INDIA	DELHI	NEW DELHI		110093	PPPL0107885		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
JAYA	JAIN		NA			B-36 JYOTI NAGAR EAST LONI ROAD	INDIA	DELHI	NEW DELHI		110093	PPPL0112169		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
MAMTA	GUPTA		NA			A 151 VIVEK VIHAR PHASE I DELHI DELHI	INDIA	DELHI	NEW DELHI		110095	PPPL0112170		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
DURGESH	SHANKAR	GUPTA	PARSHOTTAM	DAS	GUPTA	HOUSE NO 2366 SECTOR 16 FARIDA	INDIA	HARYANA	FARIDABAD		121002	PPPL0107886		Amount for unclaimed and unpaid interest	69.30	18-AUG-2024
SHRUTI	BHAGAT		DAS	RAJ		387 SECTOR 37 HARYANA	INDIA	HARYANA	FARIDABAD		121003	PPPL0113828		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
RAMVATI			KRISHAN	LAL		E-40 JADUNATH ENCLAVE SECTOR 2	INDIA	HARYANA	FARIDABAD		121008		IN300118-IN300118-10	Amount for unclaimed and unpaid interest	69.30	18-AUG-2024

RAMA	GANDHI		D	D	GANDHI	C-32 DLF 14 SECTOR GIRGAON	INDIA	HARYANA	GURGAON		122001	PPPL0107887		Amount for unclaimed and ur	69.30	18-AUG-2024
SHIBANI	RAY		DR	SUDEB	KRISHNARAY	A-8/3,DLF CITY PHASE-1 GURGAON	INDIA	HARYANA	GURGAON		122002	PPPL0107888		Amount for unclaimed and ur	138.75	18-AUG-2024
SURINDER	DUTT	MALHOTRA	NA			D-1976 PALAM VIHAR GURGAON	INDIA	HARYANA	GURGAON		122017	PPPL0112171		Amount for unclaimed and ur	33.75	18-AUG-2024
VIJAY	KUMAR		NA			C/O RATANLAL VIJAY KUMAR RAILW	INDIA	HARYANA	NARNAUL		123029	PPPL0112172		Amount for unclaimed and ur	33.75	18-AUG-2024
SAROJ	RANI		MANOHAR	LAL		H NO - 815, SHRI CHAND PARK, WA	INDIA	HARYANA	ROHTAK		124001		IN301766-IN301766-10	Amount for unclaimed and ur	33.75	18-AUG-2024
VERSHA	GUPTA		GOPAL	KRISHAN	GUPTA	H.NO.-386/4 KACHA BERI ROAD, H	INDIA	HARYANA	ROHTAK		124001		IN302365-IN302365-10	Amount for unclaimed and ur	34.50	18-AUG-2024
S	C	CHAUDHRY	S	H	KCCHAUDHRY	H. NO.1133 SECTOR-1 HUDA ROHTA	INDIA	HARYANA	ROHTAK		124001		C12026000-12026000-0	Amount for unclaimed and ur	33.75	18-AUG-2024
ASHOK	KUMAR		NA			306 VIDHAYA NIKETAN ROAD MOD	INDIA	HARYANA	ROHTAK		124001	PPPL0112174		Amount for unclaimed and ur	67.50	18-AUG-2024
SUSHILA	DEVI		SH	LACHMANDASS		H.NO.-19/266, GANDHI CHOWK, M	INDIA	HARYANA	BAHADURGRH		124507		IN302365-IN302365-10	Amount for unclaimed and ur	138.75	18-AUG-2024
LACHMAN	DASS		RADHA	KRISHAN		19/266, MANDOTHI GALI, GANDHI C	INDIA	HARYANA	BAHADURGRH		124507		IN302365-IN302365-10	Amount for unclaimed and ur	138.75	18-AUG-2024
SANDESH	KUMAR	JAJOO	SHRI	TARACHAND	JAJOO	DAYANAND NAGAR, GALI NO 1 P.O.	INDIA	HARYANA	BAHADURGRH		124507	PPPL0107890		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJENDER	PERSHAD		PURAN	MAL		DISTT BHIWANI HARYANA	INDIA	HARYANA	BHIWANI		125030		IN300118-IN300118-10	Amount for unclaimed and ur	33.75	18-AUG-2024
RENUKA	AGGARWAL		NA			W/O MAN MOHAN AGGARWAL LIN	INDIA	HARYANA	BHIWANI		125033	PPPL0112176		Amount for unclaimed and ur	33.75	18-AUG-2024
TARSEM	KUMAR	BANSAL	KISHORE			159 R S D COLONY, RORI GATE P O S	INDIA	HARYANA	SIRSA		125055	PPPL0107891		Amount for unclaimed and ur	208.05	18-AUG-2024
GOPAL	VERMA		NA			C/O SH JAGANNATH PARMANAND	INDIA	HARYANA	BHIWANI		127021	PPPL0112177		Amount for unclaimed and ur	33.75	18-AUG-2024
VIJENDER	KUMAR	JAIN	SH	GOPI	CHANDJAIN	144 L MODEL TOWN, SONEPAT, SO	INDIA	HARYANA	SONEPAT		131001	PPPL0107892		Amount for unclaimed and ur	138.75	18-AUG-2024
INDU	ARYA		NA			H NO 1732 NEW HOUSING BOARD C	INDIA	HARYANA	PANIPAT		132103	PPPL0112179		Amount for unclaimed and ur	33.75	18-AUG-2024
VEENA	GUPTA		NA			7 SECTOR 11/12 PHASE I URBAN ES	INDIA	HARYANA	PANIPAT		132103	PPPL0112180		Amount for unclaimed and ur	33.75	18-AUG-2024
SWARN	BANSAL		NA			H NO 313/3 KHELTERWARA SHAHB	INDIA	HARYANA	PANIPAT		132135	PPPL0112181		Amount for unclaimed and ur	33.75	18-AUG-2024
SANNAT	JAIN		NA			C/O H NO 10796/5 NEAR OLD ANAJ	INDIA	HARYANA	AMBALA CITY		134002	PPPL0112182		Amount for unclaimed and ur	33.75	18-AUG-2024
BHARTI	GULATI		SH	RAJKUMARGULATI		1121 3 MOHINDER NAGAR AMBALA	INDIA	HARYANA	AMBALA CITY		134003		IN300888-IN300888-14	Amount for unclaimed and ur	41.55	18-AUG-2024
ANIL	KALRA		NA			HISSAR ROAD AMBALA CITY AMBA	INDIA	HARYANA	AMBALA CITY		134003	PPPL0112183		Amount for unclaimed and ur	33.75	18-AUG-2024
MANOJ	SAHNI		INDER	MOHAN	SAHNI	VPO SHAHZADPUR TEH N GARH DIS	INDIA	HARYANA	AMBALA CITY		134004		C12044700-12044700-0	Amount for unclaimed and ur	34.50	18-AUG-2024
RAJ	KUMAR	CHUGH	NA			MEHARCHAND, HOUSE NO.356 SEC	INDIA	HARYANA	AMBALA CITY		134109	PPPL0112185		Amount for unclaimed and ur	33.75	18-AUG-2024
RENU	GUPTA		NA			H NO 1106-D SECTOR 4 PANCHKULA	INDIA	HARYANA	AMBALA CITY		134109	PPPL0112186		Amount for unclaimed and ur	33.75	18-AUG-2024
SUNIL	RANI	RANJAN	S	K	RANJAN	FLAT NO 303B GH60 SECTOR RZO PA	INDIA	HARYANA	AMBALA CITY		134113	PPPL0107897		Amount for unclaimed and ur	1.35	18-AUG-2024
GAURAV	GUPTA		SUNIL	GUPTA		SHYAM SUNDER AND SONS BARI PA	INDIA	HARYANA	YAMUNANAGAR		135003	PPPL0107899		Amount for unclaimed and ur	138.75	18-AUG-2024
GULSHAN	CHHABRA		NA			530 SECTOR 3 HBC KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA		136118		IN302236-IN302236-11	Amount for unclaimed and ur	31.05	18-AUG-2024
AMRIT	KUMARI		TILAK	RAJ		TILAK RAJ & SONS, RAILWAY ROAD,	INDIA	PUNJAB	RAJPURA		140406	PPPL0107900		Amount for unclaimed and ur	138.75	18-AUG-2024
NARESH	KUMAR	GUPTA	NA			131 C BHAI RANDHIR SINGH NAGAR	INDIA	PUNJAB	LUDHIANA		141001	PPPL0112187		Amount for unclaimed and ur	33.75	18-AUG-2024
GURDEV	SINGH	TOOR	JASWANT	SINGH	TOOR	582 VILLAGE JAWADDI, MODEL TOV	INDIA	PUNJAB	LUDHIANA		141002	PPPL0107903		Amount for unclaimed and ur	138.75	18-AUG-2024
KIRAN	GUPTA		NA			SANJAY EMPORIUM 295 G.T.ROAD	INDIA	PUNJAB	LUDHIANA		141003		IN300888-IN300888-13	Amount for unclaimed and ur	33.75	18-AUG-2024
REENA	GUPTA		RAJESH	KUMAR	GUPTA	PLOT NO 11 NEW GANESH PURI STR	INDIA	PUNJAB	LUDHIANA		141008	PPPL0107906		Amount for unclaimed and ur	138.75	18-AUG-2024
GURPREET	SINGH		MEHMA	SINGH		H NO 927 C PHASE II URBAN ESTATE	INDIA	PUNJAB	LUDHIANA		141010	PPPL0107907		Amount for unclaimed and ur	138.75	18-AUG-2024
TEJINDER	KAUR		NA			H NO 927 C PHASE II URBAN ESTATE	INDIA	PUNJAB	LUDHIANA		141010	PPPL0107908		Amount for unclaimed and ur	69.30	18-AUG-2024
KIRAN	SHARMA		NA			H HO 2328 NEAR OCTROI NO 5 SHA	INDIA	PUNJAB	MOGA		142026	PPPL0112188		Amount for unclaimed and ur	33.75	18-AUG-2024
GURTEJ	SINGH		KIRPAL	SINGH		27-B MAQBOOL ROAD, AMRITSAR,	INDIA	PUNJAB	AMRITSAR		143001	PPPL0107912		Amount for unclaimed and ur	69.30	18-AUG-2024
OM	PRAKASH		NATHOMAL	SETH		33-SHASHTRI MARKET, 1ST FLOOR, A	INDIA	PUNJAB	AMRITSAR		143001	PPPL0107915		Amount for unclaimed and ur	138.75	18-AUG-2024
PAYNEET	KOUR		KIRPAL	SINGH		27-B MAQBOOL ROAD, AMRITSAR,	INDIA	PUNJAB	AMRITSAR		143001	PPPL0107916		Amount for unclaimed and ur	69.30	18-AUG-2024
KAMAL			NA			233 BASANT AVENUE AMRITSAR AN	INDIA	PUNJAB	AMRITSAR		143001	PPPL0112189		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJEEV	ARORA		HARISH	ARORA		2161/1 OPP. STATNDARD CHARTER	INDIA	PUNJAB	AMRITSAR		143006		IN301330-IN301330-17	Amount for unclaimed and ur	40.50	18-AUG-2024
NEELAM	AGGARWAL		RAMAN	KUMAR		H NO 93 W-20 DHRAMPURA COLON	INDIA	PUNJAB	BATALA		143505		IN301143-IN301143-10	Amount for unclaimed and ur	138.75	18-AUG-2024
SURJIT	KAUR		NA			199 HIG FLAT PUNJAB HOUSING BO	INDIA	PUNJAB	JALANDHAR		144022	PPPL0112190		Amount for unclaimed and ur	33.75	18-AUG-2024
RAGHBIR	SINGH		S	MOHAN	SINGH	B-7/91 MOH MALKANA, KAPURTHA	INDIA	PUNJAB	KAPURTHALA		144601	PPPL0107925		Amount for unclaimed and ur	138.75	18-AUG-2024
RAVINDER	KUMAR		RAMESHWAR	PAL		JANDRIAN MOHALLA PATHANKOT	INDIA	PUNJAB	PATHANKOT		145001		IN301055-IN301055-10	Amount for unclaimed and ur	33.75	18-AUG-2024
BHUPINDER	SINGH		SOHAN	SINGH		H NO 239 GALI 15 16 KMALPUR HO	INDIA	PUNJAB	HOSHIARPUR		146001		IN301774-IN301774-15	Amount for unclaimed and ur	20.25	18-AUG-2024
SANJAY	KUMAR		MADAN	LAL		H.NO. 95 WARD NO. 11 BAURA MOH	INDIA	PUNJAB	SANGRU		148028		C12058200-12058200-0	Amount for unclaimed and ur	15.00	18-AUG-2024
SHAIFALI	YADAV		NA			DR HINDI NIWAS RAMPURA PHUL P	INDIA	PUNJAB	BHATINDA		151103	PPPL0112192		Amount for unclaimed and ur	33.75	18-AUG-2024
ASHWANI	KUMAR	SHARMA	NA			HOSUE NO -129 / 15 BANGALI AHAT	INDIA	PUNJAB	FEROZPUR		152001		IN301604-IN301604-10	Amount for unclaimed and ur	67.50	18-AUG-2024
NARESH	KUMAR		NA			APNA DESH DIARA MARKEET SHOP	INDIA	PUNJAB	FEROZPUR		152101	PPPL0112193		Amount for unclaimed and ur	33.75	18-AUG-2024
PREM	DUA		BAIJ	NATH		HOUSE NO 121, SECTOR BO 8-A, CH	INDIA	CHANDIGARH	CHANDIGARH		160008	PPPL0107929		Amount for unclaimed and ur	138.75	18-AUG-2024
SURINDER	LAL	OHRI	DAULAT	RAM	OHRI	HOUSE NO 36, SECTOR 11-D, CHAN	INDIA	CHANDIGARH	CHANDIGARH		160011	PPPL0107930		Amount for unclaimed and ur	138.75	18-AUG-2024
JASPAL	SINGH	SODHI	MAJOR	JOGINDER	SINGHSODHI	KOTHI NO 2243, SECTOR 15-C, CHA	INDIA	CHANDIGARH	CHANDIGARH		160015	PPPL0107931		Amount for unclaimed and ur	138.75	18-AUG-2024
BHAGAT	RAM	SARDA	MOHAN	LAL		HOUSE NO 1042 SECTOR 21/B, CHA	INDIA	CHANDIGARH	CHANDIGARH		160022	PPPL0107937		Amount for unclaimed and ur	277.50	18-AUG-2024
PERMOD	SEKHRI		SH	SATYA	PAULSEKHRI	1929 SECTOR 22/B, CHANDIGARH, C	INDIA	CHANDIGARH	CHANDIGARH		160022	PPPL0107938		Amount for unclaimed and ur	138.75	18-AUG-2024
RENU	SEKHRI		PERMOD	SEKHRI		1929 SECTOR 22/B, CHANDIGARH, C	INDIA	CHANDIGARH	CHANDIGARH		160022	PPPL0107939		Amount for unclaimed and ur	277.50	18-AUG-2024
KRISHAN	KUMAR	SHARMA	NA			H NO 3325 SECTOR 21 D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160022	PPPL0112197		Amount for unclaimed and ur	33.75	18-AUG-2024
PERMOD	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160022	PPPL0112198		Amount for unclaimed and ur	33.75	18-AUG-2024
SUDHANSH	GOEL		SHANTI	SARUP	GOEL	H NO 5037 B SECTOR 38 WEST CHA	INDIA	CHANDIGARH	CHANDIGARH		160036		IN301143-IN301143-10	Amount for unclaimed and ur	138.75	18-AUG-2024
BARINDER	PAL	SINGHKANG	HARPAL	SINGH		C/O S MAGHAR SINGH MAVI H NO 3	INDIA	CHANDIGARH	CHANDIGARH		160047	PPPL0107941		Amount for unclaimed and ur	138.75	18-AUG-2024
BHUPINDER	KUMAR		NA			SHOP NO 715 NEW MOTAR MARKE	INDIA	CHANDIGARH	CHANDIGARH		160101	PPPL0112200		Amount for unclaimed and ur	33.75	18-AUG-2024
BHUPINDER	KUMAR		NA			SHOP NO 715 NEW MOTAR MARKE	INDIA	CHANDIGARH	CHANDIGARH		160101	PPPL0112201		Amount for unclaimed and ur	33.75	18-AUG-2024
INDER	JEET	DHAWAN	B	D	DHAWAN	SURYA BHAWAN NEAR KINGS HOTE	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001		IN300484-IN300484-10	Amount for unclaimed and ur	72.15	18-AUG-2024
USHA	AGGARWAL		ANIL	KUMAR		C/O DEVKINANDAN AND SONS DIST	INDIA	HIMACHAL PRADESH	SHIMLA KALLU		172001		IN300450-IN300450-13	Amount for unclaimed and ur	138.75	18-AUG-2024
USHA	MEHTA		NA			C/O ATUL ANAND HOTEL KONARK B	INDIA	HIMACHAL PRADESH	SOLAN		173214	PPPL0112202		Amount for unclaimed and ur	33.75	18-AUG-2024
ASHWANI	KUMAR	SINGH	NA			V & PO AMBOTA DIST UNA (HP) ZO	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR		177205	PPPL0112203		Amount for unclaimed and ur	33.75	18-AUG-2024

ANJANA	GUPTA		VIPIN	GUPTA		H.NO.66 NEW REHARI JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180005		IN301330-IN301330-17	Amount for unclaimed and ur	277.50	18-AUG-2024
HARI	MOHAN	AGRAWAL	LATE	CHUNNI	LALAGRAWAL	CC-1/30 AVANTIKA GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301653-IN301653-10	Amount for unclaimed and ur	30.00	18-AUG-2024
ATUL	KUMAR		ROHTASH	KUMAR		J-44, PATEL NAGAR-I GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PPPL0107945		Amount for unclaimed and ur	138.75	18-AUG-2024
B	S	GHOSH	NA			R/15/28 RAJNAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PPPL0112204		Amount for unclaimed and ur	33.75	18-AUG-2024
SURESH	CHANDRA	GUPTA	NA			II C-16 NEHRU NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PPPL0112205		Amount for unclaimed and ur	33.75	18-AUG-2024
SHEETAL	SINGHAL		SATISH	KUMAR	GARG	B-12/A SHYAM PARK EXTN, BLOCK-	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN302822-IN302822-10	Amount for unclaimed and ur	345.00	18-AUG-2024
ANJALI	SINGHAL		DALIP	SINGHAL		B-12/A SHYAMPARK EXTN. SAHIBAB	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN302822-IN302822-10	Amount for unclaimed and ur	345.00	18-AUG-2024
RAJAT	RASTOGI		SHRI	SUSHIL	KUMARRASTOGI	BLOCK NO. 2, FLAT NO. 104 EAST EN	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN301670-IN301670-10	Amount for unclaimed and ur	54.30	18-AUG-2024
NARENDER	SHOKEEN		RAJ	SINGH		C/O P L AGRAWAL 14/418 SECTOR 3	INDIA	UTTAR PRADESH	GHAZIABAD		201010	PPPL0107948		Amount for unclaimed and ur	69.30	18-AUG-2024
SURENDRA	KUMAR		MAHABIR	SINGH		C-12/A F-2 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201010	PPPL0107949		Amount for unclaimed and ur	138.75	18-AUG-2024
SATISH	KUMAR	GUPTA	NA			A-12 NEW FLATS KRISHAN PURA MC	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PPPL0112206		Amount for unclaimed and ur	33.75	18-AUG-2024
RAVI	SANDUJA		SHRI	T	CSANDUJA	D 98 SECTOR 20, NOIDA, GHAZIABA	INDIA	UTTAR PRADESH	NOIDA		201301	PPPL0107950		Amount for unclaimed and ur	138.75	18-AUG-2024
NANDHINI	DOSAJ		SHAM	SINGH		1624 SECTOR 29, NOIDA, U P	INDIA	UTTAR PRADESH	NOIDA		201303	PPPL0107951		Amount for unclaimed and ur	69.30	18-AUG-2024
GAURAV	BHATIA		NA			A-23 SECTOR - 40, NOIDA (U.P.)	INDIA	UTTAR PRADESH	NOIDA		201303	PPPL0112207		Amount for unclaimed and ur	33.75	18-AUG-2024
NARESH	CHAND	VERMA	NA			S/O SHRI KRISHAN VERMA BARA BA	INDIA	UTTAR PRADESH	BULANDSHAHAR		203205	PPPL0112208		Amount for unclaimed and ur	33.75	18-AUG-2024
MANISH	AGARWAL		GOPAL	PRASAD		DOVARA BAL COLONY HATHRAS U	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000-0	Amount for unclaimed and ur	693.75	18-AUG-2024
RAM	KISHAN	GARG	JAGDEESH	PRASAD	GARG	C/O JAGISH PRASAD & SONS SADAB	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000-0	Amount for unclaimed and ur	971.25	18-AUG-2024
BASANTI	SHARMA		BAIKUNTH	NATH	SHARMA	C/O BAIKUNTH NATH SHARMA NEA	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000-0	Amount for unclaimed and ur	55.50	18-AUG-2024
ANJANA	JAIN		HARISH	JAIN		PASRTTA BAZAR HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS		204101		C12041800-12041800-0	Amount for unclaimed and ur	55.50	18-AUG-2024
SUSHMA	AGARWAL		SUBODH	AGARWAL		UNIVERSHAL PAPER COMPANY 177	INDIA	UTTAR PRADESH	ETAWAH		206018	PPPL0107952		Amount for unclaimed and ur	138.75	18-AUG-2024
AYUSHI	GUPTA		PREM	RATAN	GAUTAM	26/47 BIRHANA ROAD PHEEL KHAN	INDIA	UTTAR PRADESH	KANPUR		208001		IN301330-IN301330-19	Amount for unclaimed and ur	27.00	18-AUG-2024
GOVIND	PRASAD	GUPTA	KUNJILAL	GUPTA		GOPAL BROTHERS, 49/47,GENERAL	INDIA	UTTAR PRADESH	KANPUR		208001	PPPL0107953		Amount for unclaimed and ur	69.30	18-AUG-2024
SHYAM	SUNDR	GUPTA	SRI	RAJARAM	GUPTA	C/O RAJARAM & SONS, 51/6,K RAM	INDIA	UTTAR PRADESH	KANPUR		208001	PPPL0107956		Amount for unclaimed and ur	138.75	18-AUG-2024
KAUSHAL	KISORE	SAIHGAL	NA			C/O SHAMBHU NATH & SONS 53-3	INDIA	UTTAR PRADESH	KANPUR		208001	PPPL0112209		Amount for unclaimed and ur	33.75	18-AUG-2024
SHAYAMA	DEVI	MAHESHWARI	NA			74/90 DHAN KUTTI KANPUR KANPU	INDIA	UTTAR PRADESH	KANPUR		208001	PPPL0112210		Amount for unclaimed and ur	33.75	18-AUG-2024
GOPAL	DAS	GUPTA	KUNJI	LAL	GUPTA	49/47 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PPPL0113838		Amount for unclaimed and ur	138.75	18-AUG-2024
NUPOOR	TIWARI		S	TIWARI		113/9 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PPPL0107959		Amount for unclaimed and ur	138.75	18-AUG-2024
KUMAR	PALIWAL		NA			117/24 K-BLOCK SARVODAYA NAGA	INDIA	UTTAR PRADESH	KANPUR		208005	PPPL0112213		Amount for unclaimed and ur	33.75	18-AUG-2024
KIRAN	DEVI	VERMA	ANIL	KUMAR	VERMA	124/150 C-BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR		208006		IN300556-IN300556-10	Amount for unclaimed and ur	222.00	18-AUG-2024
SHYAM	SUNDER	SOTA	PRABHU	DAYAL	SOTA	125 K 62, GOVIND NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208006	PPPL0107960		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJENDRA	KUMAR	PANDEY	BRJ	BIHARI	PANDEY	1249 Y BLOCK, KIDWAI NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208011	PPPL0107962		Amount for unclaimed and ur	69.30	18-AUG-2024
RAJINI	KAPOOR		SHRI	RAKESH	KAPOOR	207 N BLOCK, KIDWAI NAGAR, KAN	INDIA	UTTAR PRADESH	KANPUR		208011	PPPL0107963		Amount for unclaimed and ur	138.75	18-AUG-2024
SHYAM	JANKI	GUPTA	NA			128/335 Y BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011	PPPL0112214		Amount for unclaimed and ur	33.75	18-AUG-2024
ASHOK	KUMAR	TAKIYAR	NA			109/243 R K NAGAR KANPUR KANP	INDIA	UTTAR PRADESH	KANPUR		208012	PPPL0112215		Amount for unclaimed and ur	33.75	18-AUG-2024
GOPAL	DAS		NA			118/42 KAUSHALPURI KANPUR KAN	INDIA	UTTAR PRADESH	KANPUR		208012	PPPL0112216		Amount for unclaimed and ur	33.75	18-AUG-2024
GOPAL	SHANHKER	CHOUDHARY	NA			C/O CHOUDHARY TRADERS 111/333	INDIA	UTTAR PRADESH	KANPUR		208012	PPPL0112217		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJESH	KUMAR		PRAVEEN	KUMAR		444 CIVIL LINE UNNAO U P	INDIA	UTTAR PRADESH	UNNAO		209801	PPPL0107965		Amount for unclaimed and ur	277.50	18-AUG-2024
VINOD	KUMAR	TRIPATHI	SRI	RAM	SEWAKTRIPATHI	VILLAGE CHILAULA, POST SAROSI, U	INDIA	UTTAR PRADESH	UNNAO		209801	PPPL0107966		Amount for unclaimed and ur	69.30	18-AUG-2024
ANAND	PRAKASH		NA			STATION ROAD PETROL PUMP, NAY	INDIA	UTTAR PRADESH	BANDA		210205	PPPL0107967		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJENDRA	PRASAD		MOOL	CHAND		STATION ROAD PETROL PUMP, NAY	INDIA	UTTAR PRADESH	BANDA		210205	PPPL0107968		Amount for unclaimed and ur	138.75	18-AUG-2024
MUKESH	KANDRU		NA			134 LUKERGANJI ALLAHABAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211001	PPPL0112218		Amount for unclaimed and ur	33.75	18-AUG-2024
SHISHIR	KUMAR		R	PRASAD	SRIVASTAV	19 B MALVIYA ROAD GEORGE TOW	INDIA	UTTAR PRADESH	ALLAHABAD		211002	PPPL0107969		Amount for unclaimed and ur	69.30	18-AUG-2024
URMILA	DEVI	KESHARWAM	NA			C/O BRJ LAL KESHAVWANI 25 MUT	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PPPL0112219		Amount for unclaimed and ur	33.75	18-AUG-2024
MADHU	SHARMA		NA			6/1 ALOPIBAG PUNJABI COLONY AL	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PPPL0112220		Amount for unclaimed and ur	33.75	18-AUG-2024
RAMESH	CHANDRA	SINGHAL	RAGHUNATH	PRASAD		C/O PRASHANT ENTERPRISES SARAI	INDIA	UTTAR PRADESH	ALIGARH			PPPL0107970		Amount for unclaimed and ur	277.50	18-AUG-2024
ROHAN	NATHANI		S	K	NATHANI	P K TEBREWAL, RAJA KATRA CHOW	INDIA	UTTAR PRADESH	VARANASI		221001	PPPL0107971		Amount for unclaimed and ur	69.30	18-AUG-2024
RAJIV	ANAND		KRISHNA	LAL	ANAND	D 58/12-37 RAM NIWAS, GANDHI N	INDIA	UTTAR PRADESH	VARANASI		221010	PPPL0107973		Amount for unclaimed and ur	138.75	18-AUG-2024
SHAGUFTA	JAWED		JAWED	IQBAL		B 21/222 D ASHFAQ NAGAR, KAMA	INDIA	UTTAR PRADESH	VARANASI		221010	PPPL0107974		Amount for unclaimed and ur	138.75	18-AUG-2024
MISHRI	LAL	GUPT	RAM	PRASAD	SAW	ITAURI BAZAR SONIKPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR		222001		C13025900-13025900-0	Amount for unclaimed and ur	0.30	18-AUG-2024
ABHA	SRIVASTAVA		VISHWA	DEEPAK		CS 2, WINCON HOMES 6, FAWN BR	INDIA	UTTAR PRADESH	LUCKNOW		226001	PPPL0107975		Amount for unclaimed and ur	138.75	18-AUG-2024
SHIV	KUMAR	KHARE	SRI	S	KKHARE	C/O SHRI T N KHARE 48 RAVINDRA	INDIA	UTTAR PRADESH	LUCKNOW		226001	PPPL0107977		Amount for unclaimed and ur	138.75	18-AUG-2024
DEEPA	MEHROTRA		LATE	LALJI	MEHROTRA	143 VISHWA NIWAS NAPIER ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301330-IN301330-21	Amount for unclaimed and ur	33.75	18-AUG-2024
RUBEENA	MUSTAFA		HASAN	MUSTAFA		BAIT UL MUSTAFA NEAR IZA HOSPI	INDIA	UTTAR PRADESH	LUCKNOW		226003	PPPL0107980		Amount for unclaimed and ur	138.75	18-AUG-2024
PARVATI	PHANDA		NA			HOUSE NO 13/4 LAJPATNAGAR CHC	INDIA	UTTAR PRADESH	LUCKNOW		226003	PPPL0112221		Amount for unclaimed and ur	33.75	18-AUG-2024
GYAN	SWARUP		B	S	SRIVASTAVA	274/376 RAJENDRA NAGAR, LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226004	PPPL0107982		Amount for unclaimed and ur	138.75	18-AUG-2024
KRISHNA	KUMAR	MISRA	B	N	MISRA	295 RAJENDRA NAGAR, 10TH STREE	INDIA	UTTAR PRADESH	LUCKNOW		226004	PPPL0107983		Amount for unclaimed and ur	138.75	18-AUG-2024
KAUSHAL	KISHORE	GUPTA	NA			C/O SHIV NATH GUPTA H NO 551 K	INDIA	UTTAR PRADESH	LUCKNOW		226005	PPPL0112222		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJKAMAL	GUPTA		SWAMI	DAYAL	GUPTA	C-819 SEC C, MAHANAGAR, LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226006	PPPL0107985		Amount for unclaimed and ur	138.75	18-AUG-2024
KAMESHWAR	NATH	SHUKLA	NA			B 746 B SECTOR C MAHA NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW		226006	PPPL0112223		Amount for unclaimed and ur	33.75	18-AUG-2024
SARITA	JAIN		PAWAN	KUMAR	JAIN	E 21, 2ND FLOOR VIPUL WORLD SO	INDIA	HARYANA	GURGAON		122001		IN302025-IN302025-34	Amount for unclaimed and ur	33.75	18-AUG-2024
PYARE	MOHAN		SRI	DEO	NARAINLAL	2/311 VISWASH KHAND II, GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW		226010	PPPL0107986		Amount for unclaimed and ur	138.75	18-AUG-2024
SURESH	CHUGH		JIWAN	DASS		C/O MR ACHAL KHOSLA 6/44 PRAG	INDIA	UTTAR PRADESH	LUCKNOW		226011	PPPL0107988		Amount for unclaimed and ur	69.30	18-AUG-2024
SUMAN	PANDEY		SATYA	MURTI	PANDEY	C-1522 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	PPPL0107989		Amount for unclaimed and ur	69.30	18-AUG-2024
MADHU	RANI	CHOUBEY	NA			13/378 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226016	PPPL0112225		Amount for unclaimed and ur	33.75	18-AUG-2024
SUBODH	AGARWAL		LATE	R	PAGARWAL	UNIVERSHAL PAPER COMPANY 177	INDIA	UTTAR PRADESH	LUCKNOW		226018	PPPL0107991		Amount for unclaimed and ur	138.75	18-AUG-2024
ANITA	AGRAWL		NA			133/35 KHUN KHUN JI BHAWAN AM	INDIA	UTTAR PRADESH	LUCKNOW		226018	PPPL0112226		Amount for unclaimed and ur	33.75	18-AUG-2024

AMAR	BAHADUR	SINGH	TRIYUGI	NARAIN	SINGH	66/8/A/KH/ AJEET NAGAR PRATAP	INDIA	UTTAR PRADESH	PRATAPGARH		230001	PPPL0107992		Amount for unclaimed and unpaid	138.75	18-AUG-2024
CHANDRA	KALA		NA			T II 6 IRRIGATION COLONY ROBERTS	INDIA	UTTAR PRADESH	MIRZAPUR		231216	PPPL0112227		Amount for unclaimed and unpaid	33.75	18-AUG-2024
SANTOSH	SABOO		M	D	SABOO	BRJ NIWAS SAKET COLONY BEHIND	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300450-IN300450-11	Amount for unclaimed and unpaid	0.45	18-AUG-2024
PRASHANT	GUPTA		T	N	GUPTA	190 - A CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001	PPPL0109876		Amount for unclaimed and unpaid	33.75	18-AUG-2024
ROHIT	AGARWAL		SRI	HARISH	CHANDRAAGARWAL	117, MIRDHAN GALI, BAREILLY U. F	INDIA	UTTAR PRADESH	BAREILLY		243003		C12049800-12049800-0	Amount for unclaimed and unpaid	747.75	18-AUG-2024
SURAJ	SRIVASTAVA		M	P	SRIVASTAVA	C/O S P SRIVASTAVA 51 NEHRU PARK	INDIA	UTTAR PRADESH	BAREILLY		243003	PPPL0107993		Amount for unclaimed and unpaid	138.75	18-AUG-2024
SUDARSHAN	KHANNA		GANESH	DAS	KHANNA	M-34 BDA COLONY (TIBRINATH) NA	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301186-IN301186-20	Amount for unclaimed and unpaid	69.30	18-AUG-2024
ANJU	KHANDELWAL		NA			C/O NAND KISHORE AND SONS SHIV	INDIA	UTTAR PRADESH	BAREILLY		243005	PPPL0112228		Amount for unclaimed and unpaid	33.75	18-AUG-2024
VIMAL	KRISHNA	AGARWAL	SARWAN	KUMAR		A 158 RAJENDRA NAGAR, IZAT NAGAR	INDIA	UTTAR PRADESH	BAREILLY		243122	PPPL0107994		Amount for unclaimed and unpaid	277.50	18-AUG-2024
SURESH	KUMAR	GUPTA	NA			Z-63, MANSAROVER COLONY NEAR	INDIA	UTTARAKHAND	MORADABAD		244001		IN300183-IN300183-11	Amount for unclaimed and unpaid	277.50	18-AUG-2024
RAKESH	KUMAR	GUPTA	JUGAL	KISHORE	GUPTA	Z-61, MANSAROVER COLONY NEAR	INDIA	UTTARAKHAND	MORADABAD		244001		IN300183-IN300183-11	Amount for unclaimed and unpaid	277.50	18-AUG-2024
PARAG	AGRAWAL		NA			SHANTI SADAN GEETA BHAWAN MA	INDIA	UTTARAKHAND	MORADABAD		244713	PPPL0112229		Amount for unclaimed and unpaid	33.75	18-AUG-2024
MAHESH	KUMAR	AGRAWAL	RADHEY	RAMAN	AGRAWAL	66 N M B CIVIL LINES BEHIND ROAD	INDIA	UTTAR PRADESH	RAMPUR		244901	PPPL0107995		Amount for unclaimed and unpaid	277.50	18-AUG-2024
SANDEEP	KUMAR	NARANG	SH	SARNATHNARANG		H NO- 14/ 1273 KISHAN PURA NARA	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12020600-12020600-0	Amount for unclaimed and unpaid	6.60	18-AUG-2024
CHARANJEET	KAUR		NA			NEAR SITARAM COMPLEX BOMANJI	INDIA	UTTARAKHAND	SAHARANPUR		247001	PPPL0112230		Amount for unclaimed and unpaid	33.75	18-AUG-2024
ANIL	KHURANA		NA			40 RAJENDRA NAGAR STREET NO 5	INDIA	UTTARAKHAND	DEHRADUN		248001	PPPL0112232		Amount for unclaimed and unpaid	33.75	18-AUG-2024
B	K	CHATURVEDI	NA			40/4 ARVIND MARG DEHRA DUN D	INDIA	UTTARAKHAND	DEHRADUN		248001	PPPL0112233		Amount for unclaimed and unpaid	33.75	18-AUG-2024
ANJALI	GARG		NA			13 NEW BANSIPURA SURAJ KUND R	INDIA	UTTAR PRADESH	MEERUT		250001	PPPL0112234		Amount for unclaimed and unpaid	33.75	18-AUG-2024
POONAM	GUPTA		NA			C/O DR S K GUPTA NEAR SHIV MAN	INDIA	UTTAR PRADESH	MEERUT		250001	PPPL0112235		Amount for unclaimed and unpaid	33.75	18-AUG-2024
PARADEEP	KUMAR	MAHESHWARI	SRI	MADAN	LAL	R-3, KEDAR COMPLEX, DELHI GATE-	INDIA	UTTAR PRADESH	MEERUT		250002		C12019101-12019101-0	Amount for unclaimed and unpaid	138.75	18-AUG-2024
KRISHAN	KUMAR	MAHESHWARI	LATE	RADHEY	SHYAMMAHESHWARI	MAHESHWARI JEWELLERS CHOWCK	INDIA	UTTAR PRADESH	MEERUT		250002	PPPL0107998		Amount for unclaimed and unpaid	138.75	18-AUG-2024
NAMAN	RASTOGI		SHRI	A	KRASTOGI	C/O AJAY GENERAL STORE BEGUM B	INDIA	UTTAR PRADESH	MEERUT		250002	PPPL0107999		Amount for unclaimed and unpaid	138.75	18-AUG-2024
NEERUJ	GUPTA		NA			681/21 BRAHAMPURI PUNJAYA ME	INDIA	UTTAR PRADESH	MEERUT		250002	PPPL0112236		Amount for unclaimed and unpaid	33.75	18-AUG-2024
VINOD	KUMAR		ISHRI	PARSAD		C/O ISHRI PARSAD VINOD KUMAR V	INDIA	UTTAR PRADESH	MEERUT		250617	PPPL0108000		Amount for unclaimed and unpaid	138.75	18-AUG-2024
SNEH	LATA	SHARMA	LATE	SHRI	SURESHCHANDSHARMA	46/10, JANSATH ROAD NEW MANDI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12033500-12033500-0	Amount for unclaimed and unpaid	67.50	18-AUG-2024
MONIKA	JAIN		NA			17-A KHANNA BUILDING NEW MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PPPL0112238		Amount for unclaimed and unpaid	33.75	18-AUG-2024
SATISH	CHAND	AGARWAL	SHRI	RAM	KISHOREAGARWAL	G.T. ROAD, GHANTA GHAR KHATAU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201		IN300888-IN300888-14	Amount for unclaimed and unpaid	138.75	18-AUG-2024
RENU	GUPTA		NA			CLINIC MAIN ROAD BAZPUR NAINIT	INDIA	UTTARAKHAND	USN PITHORAGARH		262401	PPPL0112239		Amount for unclaimed and unpaid	33.75	18-AUG-2024
ASHOK	KUMAR	BHALLA	SH	GURBAXLAL		D-5, HARI MANDIR GALI RUDRAPUR	INDIA	UTTARAKHAND	HALDWANI		263153		IN301477-IN301477-20	Amount for unclaimed and unpaid	6.00	18-AUG-2024
ATUL	AGARWAL		NA			C/O MADANLAL PURUSHOTTAM DA	INDIA	UTTAR PRADESH	BAHRAICH		271801	PPPL0112240		Amount for unclaimed and unpaid	33.75	18-AUG-2024
UDHO	DAS		NA			C/O VISHAL MACHINERY STORES DH	INDIA	UTTAR PRADESH	GORAKHPUR		273001	PPPL0112241		Amount for unclaimed and unpaid	33.75	18-AUG-2024
ANURAG	AGRAWAL		LATE	SHRI	MCAGRAWAL	SHOP NO. 18 DD PLAZA SONKH ADD	INDIA	UTTAR PRADESH	MATHURA		281001		IN300888-IN300888-14	Amount for unclaimed and unpaid	67.50	18-AUG-2024
RUCHI	MAHAJAN		NA			825 SADAR BAZAR AGRA CANNT	INDIA	UTTAR PRADESH	AGRA		282001	PPPL0108002		Amount for unclaimed and unpaid	69.30	18-AUG-2024
AJAY	AGARWAL		LATE	SHRI	DORILALAGARWAL	65 NEW RAJA MANDI AGRA U P	INDIA	UTTAR PRADESH	AGRA		282002	PPPL0109905		Amount for unclaimed and unpaid	33.75	18-AUG-2024
VINAY	KUMAR		NA			29/143 CHAPETI GALI RAJA MANDI	INDIA	UTTAR PRADESH	AGRA		282002	PPPL0112242		Amount for unclaimed and unpaid	33.75	18-AUG-2024
VEENA	BANSAL		NA			16/20 MOTI LAL NEHRU ROAD AGR	INDIA	UTTAR PRADESH	AGRA		282003	PPPL0112243		Amount for unclaimed and unpaid	33.75	18-AUG-2024
LAJPAT	RAI		KASTURILAL			43 SHIV PURI, BALKESHWAR ROAD,	INDIA	UTTAR PRADESH	AGRA		282004	PPPL0108003		Amount for unclaimed and unpaid	138.75	18-AUG-2024
NARANDER	KUMAR		KASTURILAL			43 SHIV PURI, BALKESHWAR ROAD,	INDIA	UTTAR PRADESH	AGRA		282004	PPPL0108004		Amount for unclaimed and unpaid	138.75	18-AUG-2024
DAYA	AGRAWAL		NA			157 NORTH VIJAY NAGAR COLONY A	INDIA	UTTAR PRADESH	AGRA		282004	PPPL0112244		Amount for unclaimed and unpaid	33.75	18-AUG-2024
SHOBHA	AGARWAL		NA			KIRAN AND COMPANY 6/95 BELANG	INDIA	UTTAR PRADESH	AGRA		282004	PPPL0112245		Amount for unclaimed and unpaid	33.75	18-AUG-2024
AMARJITSING	SARNA		LATE	GURUBACHAN	SINGHSERVICE	69 MIG NEW SHAH GANJ, AGRA U	INDIA	UTTAR PRADESH	AGRA		282010	PPPL0108006		Amount for unclaimed and unpaid	138.75	18-AUG-2024
GIRISH	CHANDRA	MAHESHWARY	SHRI	KRISHAN	MAHESHWARY	181/1 SHITAL KHAN ROAD SHITAL K	INDIA	UTTAR PRADESH	AGRA		283203		C12061200-12061200-0	Amount for unclaimed and unpaid	33.75	18-AUG-2024
PIYUSH	GUPTA		NA			NEW BRIGHT GLASS WORKS P B NO	INDIA	UTTAR PRADESH	AGRA		283203	PPPL0112246		Amount for unclaimed and unpaid	33.75	18-AUG-2024
RAM	KUMAR	GUPTA	NA			256 PEMESWAR GATE GAL NO-6 FIR	INDIA	UTTAR PRADESH	AGRA		283203	PPPL0112247		Amount for unclaimed and unpaid	33.75	18-AUG-2024
SANJAY	AGARWAL		MAHESH	PRASAD	AGARWAL	31, RANI MAHAL, JHANSI U.P.	INDIA	UTTAR PRADESH	JHANSI		284002		C12013200-12013200-0	Amount for unclaimed and unpaid	42.15	18-AUG-2024
SANJAY	KUMAR	AGARWAL	MAHESH	PRASAD	AGARWAL	31 RANI MAHAL JHANSI U P	INDIA	UTTAR PRADESH	JHANSI		284002	PPPL0108008		Amount for unclaimed and unpaid	69.30	18-AUG-2024
PANNA	LAL	CHAKRAVARTY	HALKU	RAM	CHAKRAVARTY	R B II 632/D RANI LAXMI NAGAR SIP	INDIA	UTTAR PRADESH	JHANSI		284003		C12033200-12033200-0	Amount for unclaimed and unpaid	138.75	18-AUG-2024
NARESH	KUMAR	TIWARI	HANUMAN	PRASAD	TIWARI	LIC OF INDIA CAB 528/1, CIVIL LINES	INDIA	UTTAR PRADESH	JHANSI		284003	PPPL0108009		Amount for unclaimed and unpaid	277.50	18-AUG-2024
PANNALAL	CHAKRAVORTY		HALKU	RAM		323 DEEN DAYAL NAGAR SIPRI BAZA	INDIA	UTTAR PRADESH	JHANSI		284003	PPPL0108010		Amount for unclaimed and unpaid	69.30	18-AUG-2024
VIMAL	CHAKRAVORTY		PANNALAL	CHAKRAVORTY		C/P PANNALAL CHAKRAVORTY 323	INDIA	UTTAR PRADESH	JHANSI		284003	PPPL0108011		Amount for unclaimed and unpaid	69.30	18-AUG-2024
SHIVA	CHAUBEY		RAM	BABOO	CHAUBEY	TUPE II 40 BHEL TOWNSHIP JHANSI	INDIA	UTTAR PRADESH	JHANSI		284129	PPPL0108012		Amount for unclaimed and unpaid	69.30	18-AUG-2024
RAJEEV	KUMAR	JAIN	NA			C/O DR N C JAINSHAHI ROAD KATRA	INDIA	UTTAR PRADESH	JHANSI		284403	PPPL0112248		Amount for unclaimed and unpaid	33.75	18-AUG-2024
SATISH	CHANDRA	DIXIT	NA			PUNJAB NATIONAL BANK ORAI JALA	INDIA	UTTAR PRADESH	ORAI		285001	PPPL0112249		Amount for unclaimed and unpaid	33.75	18-AUG-2024
DHARM	CHAND		TARA	CHAND		112-D, SUBASH NAGAR . . ALWAR R	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701-0	Amount for unclaimed and unpaid	33.75	18-AUG-2024
ASHOK	KUMAR	GUPTA	KANAHIYA	LAL		436 A LAJPAT NAGAR SCHEME NO 2	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-20	Amount for unclaimed and unpaid	33.75	18-AUG-2024
RAMAUTAR	GUPTA		NA			C/O ROODMAL RAMAUTAR GUPTA	INDIA	RAJASTHAN	ALWAR		301406	PPPL0112250		Amount for unclaimed and unpaid	33.75	18-AUG-2024
DEVENDRA	AJMERIA		MAHENDRA	AJMERIA		D-235, B-5, AKSHAT APPARTMENT B	INDIA	RAJASTHAN	JAIPUR		302001		C12017701-12017701-0	Amount for unclaimed and unpaid	138.75	18-AUG-2024
KHETMAL	JAIN		PANRAJ	JAIN		MANGAL EXPORTERS MANOHAR BU	INDIA	RAJASTHAN	JAIPUR		302001	PPPL0108017		Amount for unclaimed and unpaid	69.30	18-AUG-2024
PREMILADEVI	SHIVKUMARJI	PARWAL	SH	SHIVKUMARJI	PARWALHOUSEHO	C/O SHRI SHIVKUMARJI PARWAL PI	INDIA	RAJASTHAN	JAIPUR		302001	PPPL0108018		Amount for unclaimed and unpaid	485.55	18-AUG-2024
ANJALI	AGARWAL		NA			C-3 AZAD MARG C-SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR		302001	PPPL0112251		Amount for unclaimed and unpaid	33.75	18-AUG-2024
SHYAM	KUMAR		NA			102 SHUBHAM COMPLEX CHOUDH	INDIA	RAJASTHAN	JAIPUR		302001	PPPL0112254		Amount for unclaimed and unpaid	33.75	18-AUG-2024
SURESH	SABLAWAT		NA			K-8 DURGA DAS PATH C-SCHEME JA	INDIA	RAJASTHAN	JAIPUR		302001	PPPL0112255		Amount for unclaimed and unpaid	33.75	18-AUG-2024
RAJESH	GUPTA		NA			43 SANGRAM COLONY C-SCHEM JA	INDIA	RAJASTHAN	JAIPUR		302002	PPPL0112256		Amount for unclaimed and unpaid	33.75	18-AUG-2024
SHYAM	SUNDER	SARAF	MADAN	LAL	SARAF	4791, GOYAL BHAWAN K.G.B. KA RA	INDIA	RAJASTHAN	JAIPUR		302003		IN301127-IN301127-15	Amount for unclaimed and unpaid	33.75	18-AUG-2024
PUSHPA	CHORDIA		YASHWANT	KUMAR	CHORDIA	HOUSE NO. 2416 BURCHRA HOUSE	INDIA	RAJASTHAN	JAIPUR		302003		IN301330-IN301330-17	Amount for unclaimed and unpaid	33.75	18-AUG-2024
GANGA	NARAYAN	GUPTA	SHIV	NARAYAN	GUPTA	1993 MARINA MANSIONA RAM LAL	INDIA	RAJASTHAN	JAIPUR		302003	PPPL0108020		Amount for unclaimed and unpaid	138.75	18-AUG-2024

NEETU	GUPTA		ASHOK	GUPTA		1993 MARINA MANSIONA RAM LAL	INDIA	RAJASTHAN	JAIPUR		302003	PPPL0108021		Amount for unclaimed and ur	69.30	18-AUG-2024
SUMAN	GOYAL		TARA	CHAND	GOYAL	4791, K.G.B. KA RASTA JOHARI BAZA	INDIA	RAJASTHAN	JAIPUR		302003	PPPL0109920		Amount for unclaimed and ur	33.75	18-AUG-2024
NEERU	SONI		NA			H NO 2100 JOHARI BAZAR HALDIYO	INDIA	RAJASTHAN	JAIPUR		302003	PPPL0112258		Amount for unclaimed and ur	33.75	18-AUG-2024
SARLA	JAIN		NA			MAIPURA HOUSE 3RD CROSS M S B	INDIA	RAJASTHAN	JAIPUR		302003	PPPL0112259		Amount for unclaimed and ur	33.75	18-AUG-2024
MAHENDRA	KUMAR	SINGHVI	GULAB	MAL	SINGHVI	A 36 GOLIMAR GARDEN BEHIND SA	INDIA	RAJASTHAN	JAIPUR		302004		IN301127-IN301127-15	Amount for unclaimed and ur	138.75	18-AUG-2024
SURINDER	KAUR		LATE	SH	HARJEETSINGH	H.NO.209, ADARSH NAGAR, S.BHAG	INDIA	RAJASTHAN	JAIPUR		302004		IN301160-IN301160-30	Amount for unclaimed and ur	138.75	18-AUG-2024
NAVNEET	SINGH		HARJEET	SINGH		209, FRONTIER COLONY ADARSH NA	INDIA	RAJASTHAN	JAIPUR		302004		IN301160-IN301160-30	Amount for unclaimed and ur	69.30	18-AUG-2024
NAVNEET	SINGH		HARJEET	SINGH		209 ADARSH NAGAR, BHAGSINGH K	INDIA	RAJASTHAN	JAIPUR		302004	PPPL0108024		Amount for unclaimed and ur	69.30	18-AUG-2024
S	HARJEET	SINGH	S	BHAG	SINGH	209 ADRASH NAGAR S BHAG SINGH	INDIA	RAJASTHAN	JAIPUR		302004	PPPL0108025		Amount for unclaimed and ur	138.75	18-AUG-2024
SOHAN	LAL	SARAWGI	L	J	LSARAWGI	K 4 G ADARSH NAGAR MARG, JAIPU	INDIA	RAJASTHAN	JAIPUR		302004	PPPL0108027		Amount for unclaimed and ur	138.75	18-AUG-2024
TEJINDER	KAUR		NA			HOUSE NO 379 STREET NO 2 RAJA P	INDIA	RAJASTHAN	JAIPUR		302004	PPPL0112261		Amount for unclaimed and ur	33.75	18-AUG-2024
MAHADEV	PRASAD	SHARMA	NA			C/O SHRI PANNALAL SHARMA SHIW	INDIA	RAJASTHAN	JAIPUR		302006	PPPL0112262		Amount for unclaimed and ur	33.75	18-AUG-2024
MANJU	KOCHAR		MR	SHANTIKUMAR		18-A, FRIENDS COLONY, LAL KOTHI,	INDIA	RAJASTHAN	JAIPUR		302015		C12029200-12029200-0	Amount for unclaimed and ur	33.75	18-AUG-2024
CHARU	SINGHAL		NA			D-17 GANESH MARG BAPU NAGAR J	INDIA	RAJASTHAN	JAIPUR		302015	PPPL0112263		Amount for unclaimed and ur	33.75	18-AUG-2024
RISHI	KUMAR	SHARMA	NA			B-10 JAI AMBEY NAGAR TONK ROAD	INDIA	RAJASTHAN	JAIPUR		302015	PPPL0112265		Amount for unclaimed and ur	33.75	18-AUG-2024
KRISHNA	CHANDRA	AGARWALHUF	NA			SB 57 SUBHASH NAGAR SHASTRI NA	INDIA	RAJASTHAN	JAIPUR		302016		C12010600-12010600-0	Amount for unclaimed and ur	0.15	18-AUG-2024
ASHOK	MURARKA		RAMBALLABH	MURARKA		C/O GITANIALI A48 SANJAY COLONY	INDIA	RAJASTHAN	JAIPUR		302016	PPPL0108028		Amount for unclaimed and ur	69.30	18-AUG-2024
MAHESH	SHARMA		SHAMBHU	DAYAL	SHARMA	B 20 SHIV MARG BANI PARK, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302016	PPPL0108029		Amount for unclaimed and ur	138.75	18-AUG-2024
SAVITA	KAUSHIK		RAKESH	KAUSHIK		B 20 SHIV MARG BANI PARK, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302016	PPPL0108030		Amount for unclaimed and ur	138.75	18-AUG-2024
SHOBHA	VAJPAYEE		DINESH	KAUSHIK		B 20 SHIV MARG BANI PARK, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302016	PPPL0108031		Amount for unclaimed and ur	138.75	18-AUG-2024
ARCHANA	GUPTA		NA			D-57 A SHYAM KUNJ SAWAI MADHO	INDIA	RAJASTHAN	JAIPUR		302016	PPPL0112267		Amount for unclaimed and ur	33.75	18-AUG-2024
DEEPAK	MAHESHWARI		NA			MODANI BHAWAN PLOT NO.1 BEHI	INDIA	RAJASTHAN	JAIPUR		302016	PPPL0112268		Amount for unclaimed and ur	33.75	18-AUG-2024
UMA	GUPTA		SHRI	SN	GUPTA	11/31 MALVIYA NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR		302017		IN300888-IN300888-14	Amount for unclaimed and ur	13.50	18-AUG-2024
KAMLESH	RASTOGI		S	C	RASTOGI	A 227 SHIVNAND MARG, MALVIYA N	INDIA	RAJASTHAN	JAIPUR		302017	PPPL0108033		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMA	MALPANI		BHAGWAN	DAS	MALPANI	D 389 SARVANAND MARG, MALVIYA	INDIA	RAJASTHAN	JAIPUR		302017	PPPL0108034		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJRANI	AGARWAL		MANOHAR	LAL		3/48 MALVIYA NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302017	PPPL0108035		Amount for unclaimed and ur	69.30	18-AUG-2024
BEENA	JASORIA		NA			A 481 MALVIYA NAGAR J D A COLON	INDIA	RAJASTHAN	JAIPUR		302017	PPPL0112269		Amount for unclaimed and ur	33.75	18-AUG-2024
RAKESH	AGRAWAL		NA			C/O YASHI PAL GARG 51 DAYANAND	INDIA	RAJASTHAN	JAIPUR		302018	PPPL0112270		Amount for unclaimed and ur	33.75	18-AUG-2024
ANUP	GUPTA		BAL	KISHAN	GUPTA	C/O ANKIT IRR. PVT LTD 105 - ADAR	INDIA	RAJASTHAN	JAIPUR		302019		C12028900-12028900-0	Amount for unclaimed and ur	117.90	18-AUG-2024
VANDANA	LODHA		K	M	LODHA	51/160 SIRAH VILLA MANSAROWAR	INDIA	RAJASTHAN	JAIPUR		302020	PPPL0108041		Amount for unclaimed and ur	138.75	18-AUG-2024
VEENA	GUPTA		NA			2 CHHA 2 KAMLA NEHRU NAGAR AJ	INDIA	RAJASTHAN	JAIPUR		302024		C12033500-12033500-0	Amount for unclaimed and ur	33.75	18-AUG-2024
ANANTI	LAL	AKAR	LALLU	RAM	AKAR	VILLAGE & POST JAMWARAMGARH	INDIA	RAJASTHAN	JAIPUR		303109	PPPL0108043		Amount for unclaimed and ur	138.75	18-AUG-2024
PAWAN	KUMAR	AGARWAL	KAILASH	CHAND	AGARWAL	45 JHILAY WALON KA BAG JAIPUR R	INDIA	RAJASTHAN	TONK		304021		C12024700-12024700-0	Amount for unclaimed and ur	138.75	18-AUG-2024
RIKHAB	CHAND	JAIN	RATANLAL	MADOT		131/4 MANDOT BHAVAN OPP.OSW	INDIA	RAJASTHAN	AJMER		305001		C12010900-12010900-0	Amount for unclaimed and ur	138.75	18-AUG-2024
RATAN	KANWAR	JAIN	SURAJ	KARAN	JAIN	W/O. SURAJ KARAN JAIN 37, ANANI	INDIA	RAJASTHAN	AJMER		305001		IN300888-IN300888-14	Amount for unclaimed and ur	6.75	18-AUG-2024
MUKESH	KUMAR	GUPTA	NA			C/O ATUL TRADERS PATTI KATTLA N	INDIA	RAJASTHAN	AJMER		305001	PPPL0112271		Amount for unclaimed and ur	33.75	18-AUG-2024
LEELA	BAKOLIA		KAMAL	BAKOLIA		KISHANGARH GAS SERVICE AJMER R	INDIA	RAJASTHAN	MADANGANJ		305801	PPPL0108045		Amount for unclaimed and ur	138.75	18-AUG-2024
GOPAL	PRASAD	INDORIA	NA			MARUDHAR KESHARI SEN SEC SCHC	INDIA	RAJASTHAN	MARWAR JN		306023	PPPL0112272		Amount for unclaimed and ur	33.75	18-AUG-2024
DHARAMKUMAR	JAIN		GULAB	CHAND	JAIN	98 VEER DURRADAS NAGAR NATION	INDIA	RAJASTHAN	PALI		306401	PPPL0109652		Amount for unclaimed and ur	69.30	18-AUG-2024
AMRIT	LAL	PARIHAR	NA			OPPOSITE COURTS AZAD BASTI BAL	INDIA	RAJASTHAN	PALI		306701	PPPL0112275		Amount for unclaimed and ur	33.75	18-AUG-2024
SUSHILA	ANCHLIA		S	S	ANCHLIA	W/O S S ANCHLIA D-11 R K COLONY	INDIA	RAJASTHAN	BHILWARA		311001	PPPL0108047		Amount for unclaimed and ur	277.50	18-AUG-2024
ANIL	SONI		NA			C/O SHANKAR LAL MOGRA 155 VAK	INDIA	RAJASTHAN	BHILWARA		311001	PPPL0112276		Amount for unclaimed and ur	33.75	18-AUG-2024
RAMESH	KABRA		NA			C/O RAMCHANDER CHITERMAL KAB	INDIA	RAJASTHAN	BHILWARA		311001	PPPL0112277		Amount for unclaimed and ur	33.75	18-AUG-2024
ASHOK	KUMAR	TALY	KANHIYA	LAL	TALY	203 A/Q BHUPALPURA UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR		313001		C12018301-12018301-0	Amount for unclaimed and ur	13.80	18-AUG-2024
HATIM	ALI	RAJ	FATEH	ALI	RAJ	36 MOYYEDPURA, BOHRAWADI, UD	INDIA	RAJASTHAN	UDAIPUR		313001	PPPL0108051		Amount for unclaimed and ur	138.75	18-AUG-2024
SONAL	NALWAYA		FATEH	SING	NALWAVA	35-F BHUPALPURA, UDAIPUR, RAJA	INDIA	RAJASTHAN	UDAIPUR		313001	PPPL0109653		Amount for unclaimed and ur	138.75	18-AUG-2024
SANJEET	KUMAR	BHATTACHARYA	NA			469 BHUPAL PURA RIVER SIDE ROAD	INDIA	RAJASTHAN	UDAIPUR		313001	PPPL0112280		Amount for unclaimed and ur	33.75	18-AUG-2024
VIDYA	SAGAR	SHARMA	NA			VIPRENDU-DEEP 5 ASHOK VIHAR ST	INDIA	RAJASTHAN	UDAIPUR		313001	PPPL0112281		Amount for unclaimed and ur	33.75	18-AUG-2024
USHA	DEVI	SOMANI	NA			POST PALANA KHURD TEH MAVLI D	INDIA	RAJASTHAN	UDAIPUR		313204	PPPL0112283		Amount for unclaimed and ur	33.75	18-AUG-2024
SHUBHA	SHREE	DAGA	VISHNU	DAGA		F-4, TAK BHAWAN KISHORE NAGAR	INDIA	RAJASTHAN	UDAIPUR		313326		C12013700-12013700-0	Amount for unclaimed and ur	138.75	18-AUG-2024
AMRITLAL	PATEL		NA			PLOT NO 161 BEHIND ST DEPOT PAT	INDIA	RAJASTHAN	DUNGARPUR		314001	PPPL0112284		Amount for unclaimed and ur	33.75	18-AUG-2024
SANDHYA	SHARMA		NA			C/O SHRI NARAIN SAHAI SHARMA A	INDIA	RAJASTHAN	BHARATPUR		321001	PPPL0112285		Amount for unclaimed and ur	33.75	18-AUG-2024
PADAM	CHAND	JAIN	CHAUTH	MAL	JAIN	3/356 VIRAT NAGAR BEHIND SUB J	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001		IN300888-IN300888-14	Amount for unclaimed and ur	33.75	18-AUG-2024
NIKHIL	KUMAR	SHARMA	NA			42 BALMANDIR COLONY MANTOW	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001	PPPL0112286		Amount for unclaimed and ur	33.75	18-AUG-2024
LAXMI	NARAYAN	GUPTA	NA			KINDURI LALRAM SWAROOP GHEEV	INDIA	RAJASTHAN	GANGAPUR R S		322201	PPPL0112287		Amount for unclaimed and ur	33.75	18-AUG-2024
SOHANLAL	BHARDWAJ		NA			VILL & POST KACHROLI TEH HINDAL	INDIA	RAJASTHAN	HINDAUN		322230	PPPL0112288		Amount for unclaimed and ur	33.75	18-AUG-2024
RANI	BEGAM		ATA	MOHAMMAD		W/O ATA MOHAMMAD BARKAT KA	INDIA	RAJASTHAN	HINDAUN		322241		C12017701-12017701-0	Amount for unclaimed and ur	2.70	18-AUG-2024
PREETI	DADHICH		RAMESH	DADHICK		C I, GAYATRI VIHAR POLICE LINE RO	INDIA	RAJASTHAN	KOTA		324002		IN301055-IN301055-10	Amount for unclaimed and ur	33.75	18-AUG-2024
VEENA	AGARWAL		LILADHAR	AGARWAL		C/O LILADHAR AGARWAL 295 MASZ	INDIA	RAJASTHAN	KOTA		324002	PPPL0108052		Amount for unclaimed and ur	138.75	18-AUG-2024
KANTA	DEVI	SOMANI	NA			C/O KAMAL STEEL IND 142 SHOPING	INDIA	RAJASTHAN	KOTA		324007	PPPL0112289		Amount for unclaimed and ur	33.75	18-AUG-2024
BALJEET	SINGH		NA			CHUNA WALE BUS STAND ROAD JH	INDIA	RAJASTHAN	JHALAWAR		326023	PPPL0112291		Amount for unclaimed and ur	33.75	18-AUG-2024
HARMINDER	SINGH	KHANUJA	NA			CEMENT DEALER BUS STAND ROAD	INDIA	RAJASTHAN	JHALAWAR		326023	PPPL0112292		Amount for unclaimed and ur	33.75	18-AUG-2024
HARBANS	SINGH		SH	GYANSINGH		WARD NO 8 BAZAR NO 3 RAMGANJ	INDIA	RAJASTHAN	JHALAWAR		326519		C12010605-12010605-0	Amount for unclaimed and ur	30.45	18-AUG-2024
ANJALI	KHARBANDA		NA			56 NATHALAV COLONY NEAR KABIR	INDIA	RAJASTHAN	BANSWARA		327001	PPPL0108056		Amount for unclaimed and ur	69.30	18-AUG-2024
BIMLA	JANGID		RAM	CHANDER	JANGIR	NEAR GHEVKA KUWA PO. RAJGARH	INDIA	RAJASTHAN	RATANGARH		331023		C12017701-12017701-0	Amount for unclaimed and ur	138.75	18-AUG-2024
PURUSHOTTAM	DASS	GUPTA	PRABHU	DAYAL	GUPTA	C-48 NEW ANAJ MANDI KHAIRTHA	INDIA	RAJASTHAN	RATANGARH		331304		C12036600-12036600-0	Amount for unclaimed and ur	33.75	18-AUG-2024

MANAK	CHAND	MODI	NAND	LAL	MODI	JUGAL KISHORE MODIRAM, NAYA B	INDIA	RAJASTHAN	RATANGARH		331507	PPPL0108057		Amount for unclaimed and ur	138.75	18-AUG-2024
MANOJ	KUMAR	MODI	NAND	LAL	MODI	JUGAL KISHORE MODI, NAYA BAZAR	INDIA	RAJASTHAN	RATANGARH		331507	PPPL0108058		Amount for unclaimed and ur	138.75	18-AUG-2024
NAND	LAL	MODI	GANESH	MAL	MODI	JUGAL KISHORE MODI, NAYA BAZAR	INDIA	RAJASTHAN	RATANGARH		331507	PPPL0108059		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMPATI	DEVI	MODI	JUGAL	KISHORE	MODI	C/O JUGAL KISHORE MODI NAYA BA	INDIA	RAJASTHAN	RATANGARH		331507	PPPL0108060		Amount for unclaimed and ur	138.75	18-AUG-2024
USHA	SHARMA		O	P	SHARMA	BASANT VIHAR DIST SIKAR RAJAST	INDIA	RAJASTHAN	SIKAR		332001		C12031400-12031400-0	Amount for unclaimed and ur	138.75	18-AUG-2024
SANJAY	KUMAR	JAIN	SRIPAL	JAIN		P.O BANURA DIST SIKAR RAJASTHA	INDIA	RAJASTHAN	SIKAR		332037	PPPL0108061		Amount for unclaimed and ur	138.75	18-AUG-2024
AMAR	CHAND	JAIN	NA			JAIN CLOTH STORE BARA BAZAR FA	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN		332301	PPPL0112293		Amount for unclaimed and ur	33.75	18-AUG-2024
BHOLA	RAM	MODI	NA			C/O JANARDAN & BROS KAPIL MAN	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713	PPPL0112294		Amount for unclaimed and ur	33.75	18-AUG-2024
MANJU	GOYAL		NA			C/O AMAR CHAND RAM PRATAP KA	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713	PPPL0112295		Amount for unclaimed and ur	33.75	18-AUG-2024
PUSHPLATA	MISHRA		NA			OSWALO S HAVELI PODARGATE NA	INDIA	RAJASTHAN	JHUNJHUNU		333042	PPPL0112296		Amount for unclaimed and ur	33.75	18-AUG-2024
CHANDRA	SWAMI		GOPAL	DAS	SWAMI	3/23 M P NAGAR HOUSING BOARD	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-0	Amount for unclaimed and ur	277.50	18-AUG-2024
CHANDRAKALA	DEVI	MUNDHRA	BADRI	NARAYAN	MUNDHRA	W/O BADRI NARAYAN MUNDHRA B	INDIA	RAJASTHAN	BIKANER		334001		C12017701-12017701-0	Amount for unclaimed and ur	138.75	18-AUG-2024
SHASHI	KALA	SRIVASTAV	KAMATA	PRASAD	SRIVASTAV	H. NO. 930 AMARASINH PURA BIK	INDIA	RAJASTHAN	BIKANER		334001		IN301160-IN301160-30	Amount for unclaimed and ur	6.75	18-AUG-2024
PUSHPA	DEVI	GUPTA	NA			126-P BLOCK SRI GANGA NAGAR RA	INDIA	RAJASTHAN	GANGANAGAR		335001	PPPL0112297		Amount for unclaimed and ur	33.75	18-AUG-2024
SHYAM	SINGH		NA			C/O A-ONE TAILOR OLD ABADI NEA	INDIA	RAJASTHAN	GANGANAGAR		335001	PPPL0112298		Amount for unclaimed and ur	33.75	18-AUG-2024
SHRADDDHA	M	MEHTA	NA			A/8 SHRENIK PARK SOCIETY NR AKO	INDIA	GUJARAT	BARODA			PPPL0112299		Amount for unclaimed and ur	33.75	18-AUG-2024
JAMIL	AHAMED		NA			C/O JAMIL AHAMED MANSURI KAZI	INDIA	RAJASTHAN	NAGAU		341001	PPPL0112300		Amount for unclaimed and ur	33.75	18-AUG-2024
KAMAL	KISHORE	MOONDRA	JAGDISH	PRASAD	MOONDRA	1ST A RD VYASJI KA NOHRA SARDAR	INDIA	RAJASTHAN	JODHPUR		342001		IN301774-IN301774-11	Amount for unclaimed and ur	138.75	18-AUG-2024
JUGAL	KISHORE	RATHI	JAS	RAJ	RATHI	11-A, MAHESHWARI COLONY, MAS	INDIA	RAJASTHAN	JODHPUR		342001		C12023000-12023000-0	Amount for unclaimed and ur	16.65	18-AUG-2024
GIRDHARI	LAL	LAHOTI	NA			C/O ASHOK KUMAR LAHOTI & CO B	INDIA	RAJASTHAN	JODHPUR		342001	PPPL0112303		Amount for unclaimed and ur	33.75	18-AUG-2024
REKHA	SONI		NA			W/O KAMAL PRAKASH SONI SUNAR	INDIA	RAJASTHAN	JODHPUR		342001	PPPL0112305		Amount for unclaimed and ur	33.75	18-AUG-2024
SANJAY	KUMAR	SONI	NA			S/O BANSILAL SONI SUNAROW KA B	INDIA	RAJASTHAN	JODHPUR		342001	PPPL0112306		Amount for unclaimed and ur	33.75	18-AUG-2024
SHANTI	SWROOP	JOHARI	NA			C/O MAHANDRA TENT HOUSE INSID	INDIA	RAJASTHAN	JODHPUR		342001	PPPL0112307		Amount for unclaimed and ur	33.75	18-AUG-2024
SEEMA	RATHI		NA			C/O NAND KISHORE RATHI KABOOT	INDIA	RAJASTHAN	JODHPUR		342001	PPPL0112308		Amount for unclaimed and ur	33.75	18-AUG-2024
NEMI	CHAND		GULAB	CHAND		MAYUR 260 A 4 B ROAD SARDARP	INDIA	RAJASTHAN	JODHPUR		342003		IN300732-IN300732-10	Amount for unclaimed and ur	971.25	18-AUG-2024
VISHNU	DAGA		BHAGVANDAS			F-4, TAK BHAWAN KISHORE NAGAR	INDIA	RAJASTHAN	JODHPUR		342003		C12013700-12013700-0	Amount for unclaimed and ur	138.75	18-AUG-2024
SURESH	KUMAR		SAGAR	MAL		E-31 SHASTRI NAGAR JODHPUR (RA	INDIA	RAJASTHAN	JODHPUR		342003	PPPL0108066		Amount for unclaimed and ur	416.25	18-AUG-2024
KANTILAL	KANWAR		NA			C 7 RIDDHI SIDDHI SHASTRI NAGAR	INDIA	RAJASTHAN	JODHPUR		342003	PPPL0112309		Amount for unclaimed and ur	33.75	18-AUG-2024
SHYAM	SUNDER	GARG	ISHWARDAS	GARG		476 SATYAM - SHIVAM PAL LINK RO	INDIA	RAJASTHAN	JODHPUR		342008	PPPL0108068		Amount for unclaimed and ur	138.75	18-AUG-2024
ASHOK	CHANDAK		NA			PARISHRAM 46 VIDYA PARK CENTRA	INDIA	RAJASTHAN	JODHPUR		342011	PPPL0112311		Amount for unclaimed and ur	33.75	18-AUG-2024
JAI	KISHEN	AGARWAL	MEGH	RAJJI		FATEH BAGH MANDORE RLY STATIO	INDIA	RAJASTHAN	JODHPUR		342304	PPPL0108069		Amount for unclaimed and ur	138.75	18-AUG-2024
UDI	DEVI		MANGILAL	JAIN		C/O MANGI LAL NEAR GADOLIA LOH	INDIA	RAJASTHAN	BARMER		344001		C12017701-12017701-0	Amount for unclaimed and ur	33.75	18-AUG-2024
SOHAN	LAL		BHAWARLAL			C/O M/S. BHAWARLAL MUFATLAL N	INDIA	RAJASTHAN	BARMER		344001	PPPL0109968		Amount for unclaimed and ur	25.20	18-AUG-2024
MANJU			NA			NEMICHAND DAYRAMDAS NEAR JA	INDIA	RAJASTHAN	BARMER		344001	PPPL0112313		Amount for unclaimed and ur	33.75	18-AUG-2024
PRAKASH	CHANDRA		LAL	CHAND	J	PRAKASH CHANDRA LAL CHAND JI H	INDIA	RAJASTHAN	BARMER		344022		C12033200-12033200-0	Amount for unclaimed and ur	138.75	18-AUG-2024
MAHAVEER	CHAND	CHHAJED	NA			H NO 106 NIMDI KA VAS WARD NO	INDIA	RAJASTHAN	BARMER		344022		C12033200-12033200-0	Amount for unclaimed and ur	13.80	18-AUG-2024
PAWAN	KUMAR		HANUMAN	CHAND		SHRIMALIYO KA CHOWK BALOTRA	INDIA	RAJASTHAN	BARMER		344022		C12033200-12033200-0	Amount for unclaimed and ur	138.75	18-AUG-2024
SAMPATRAJ	JAIN		NA			RAWLI STREET BALOTRA RAJ BALOT	INDIA	RAJASTHAN	BARMER		344022	PPPL0112318		Amount for unclaimed and ur	33.75	18-AUG-2024
KANTA	DEVI	JAIN	NA			DEEPAK TEXTILE MILLS RAIKA BAGH	INDIA	RAJASTHAN	BARMER		344024	PPPL0112320		Amount for unclaimed and ur	33.75	18-AUG-2024
GORDHAN	DAS	GOLKIYA	NA			C/O BHARAT GANERAL STORE PANS	INDIA	RAJASTHAN	JAISALMER		345001	PPPL0112321		Amount for unclaimed and ur	33.75	18-AUG-2024
LALIT	KUMAR	BHATIA	NA			C/O SUSHIL KUMAR BHATIA BHATIA	INDIA	RAJASTHAN	JAISALMER		345001	PPPL0112322		Amount for unclaimed and ur	33.75	18-AUG-2024
DIPAK	MANILAL	RANPARA	MANILAL			30, PRAHLAD PLOT, PARAS-MADHU	INDIA	GUJARAT	RAJKOT		360001		C13019900-13019900-0	Amount for unclaimed and ur	3.30	18-AUG-2024
RAMESH	J	CHOVATIA	JIVABHAI	D	CHOVATIA	21 ASHUTOSH HOUSING SOCIETY SA	INDIA	GUJARAT	RAJKOT		360001		IN301039-IN301039-24	Amount for unclaimed and ur	33.75	18-AUG-2024
ANURADHA	R	CHOVATIA	RAMESH	J	CHOVATIA	SANTOSH 21 ASHUTOSH HOUSING S	INDIA	GUJARAT	RAJKOT		360001		IN301039-IN301039-24	Amount for unclaimed and ur	33.75	18-AUG-2024
RASHMI	KOTHARI		BHARAT			C/O SUMANLAL C MEHTA ARIHANT	INDIA	GUJARAT	RAJKOT		360001	PPPL0108077		Amount for unclaimed and ur	69.30	18-AUG-2024
SANJAY	KUMAR		RADHA	RAMAN	SINHA	M 33 HOUSING BOARD WEST, 3 KA	INDIA	GUJARAT	RAJKOT		360001	PPPL0108078		Amount for unclaimed and ur	69.30	18-AUG-2024
SUDHIR	KOLTE		RAMESHBHAI	KOLTE		KISHOR KINJ 30 KARAN PARA RAJK	INDIA	GUJARAT	RAJKOT		360001	PPPL0108079		Amount for unclaimed and ur	138.75	18-AUG-2024
VANITA	CHHOTALAL	LAKHANI	CHHOTALAL	MAKANJI	LAKHANI	RANAK 28/3, ARADHNA SOCIETY OF	INDIA	GUJARAT	RAJKOT		360001	PPPL0108080		Amount for unclaimed and ur	138.75	18-AUG-2024
KOTAK	KAMLA		NA			HARI OM 39 PRAHLAD PLOT RAJKOT	INDIA	GUJARAT	RAJKOT		360001	PPPL0112325		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJESHWARI	H	SONI	NA			27/43 PRAHLAD PLOT JIGNESH RAJK	INDIA	GUJARAT	RAJKOT		360001	PPPL0112327		Amount for unclaimed and ur	33.75	18-AUG-2024
SUKESHI	D	RANGANI	NA			SHREE BRAMA COMPLEX SARDAR N	INDIA	GUJARAT	RAJKOT		360001	PPPL0112328		Amount for unclaimed and ur	33.75	18-AUG-2024
CHANDULAL	PITAMBARBHAI	BAGDAI	PITAMBARBHAI			"JALIAN" 2/5 BHAKTINAGAR SOCIET	INDIA	GUJARAT	RAJKOT		360002		C12018000-12018000-0	Amount for unclaimed and ur	33.75	18-AUG-2024
HIMANSHU	JOSHI		JENTY	JOSHI		10 JAYRAJ PLOT, OPP TIRTH, RAJKOT	INDIA	GUJARAT	RAJKOT		360002	PPPL0108083		Amount for unclaimed and ur	138.75	18-AUG-2024
KUSUM	C	DAVE	CHHELASHANKER	DAVE		10 JAYRAJ PLOT, OPP TIRTH, RAJKOT	INDIA	GUJARAT	RAJKOT		360002	PPPL0108084		Amount for unclaimed and ur	138.75	18-AUG-2024
DAYABEN	PARSANA		NA			SAMARPAN 3 PUJARA PLOT RAJKOT	INDIA	GUJARAT	RAJKOT		360002	PPPL0112330		Amount for unclaimed and ur	33.75	18-AUG-2024
KAMLESH	SHAH		NA			C/O ANIL SHETH KANTA VIKAS GRU	INDIA	GUJARAT	RAJKOT		360002	PPPL0112331		Amount for unclaimed and ur	33.75	18-AUG-2024
SARLABEN	MUKUNDRAI	PATEL	MUKUNDRAI	PATEL		C/O ASHIM SALES CORPORATION A	INDIA	GUJARAT	RAJKOT		360004	PPPL0108085		Amount for unclaimed and ur	138.75	18-AUG-2024
SHAH	DILIP	MANSUKHLAL	NA			C/O.NITIN KAMDAR & CO.,104,DWA	INDIA	GUJARAT	RAJKOT		360007	PPPL0112333		Amount for unclaimed and ur	33.75	18-AUG-2024
RAGHUVIR	BHURUBHAI	TAPARIYA	NA			AMBIKA EMPORIUM HIGH SCHOOL	INDIA	GUJARAT	RAJKOT		360050	PPPL0112334		Amount for unclaimed and ur	33.75	18-AUG-2024
VIJAY	MULUBHA	MAHEDU	NA			GADHAVI BROTHERS DIST RAJKOT J	INDIA	GUJARAT	RAJKOT		360050	PPPL0112335		Amount for unclaimed and ur	33.75	18-AUG-2024
LAXMANBHAI	DUDHATRA		DEVSHIBHAI			C/O PATEL LAXMAN DEVSHIBHAI KI	INDIA	GUJARAT	GONDAL		360311	PPPL0108089		Amount for unclaimed and ur	69.30	18-AUG-2024
REKHA	DUDHATRA		NA			C/O PATEL LAXMAN DEVSHIBHAI KI	INDIA	GUJARAT	GONDAL		360311	PPPL0112336		Amount for unclaimed and ur	33.75	18-AUG-2024
DINESHBHAI	HAKUBHAI	BAVISA	HAKUBHAI			DESAI WADI OPP. COLLEGE JETPUR	INDIA	GUJARAT	GONDAL		360370		C12010900-12010900-0	Amount for unclaimed and ur	33.75	18-AUG-2024
JAYANTIBHAI	PATEL		NA			M G ROAD OPP UNION BANK BHIVA	INDIA	GUJARAT	GONDAL		360370	PPPL0108090		Amount for unclaimed and ur	138.75	18-AUG-2024
MOHANLAL	R	PATEL	NA			KANKIYA PLOT KRISHNA KRIPA JETP	INDIA	GUJARAT	GONDAL		360370	PPPL0112337		Amount for unclaimed and ur	33.75	18-AUG-2024
PUSPABEN	SAMPAT		BHARAT			C/O RAJ PROVISIOION STORE DIST R	INDIA	GUJARAT	GONDAL		360405	PPPL0108094		Amount for unclaimed and ur	138.75	18-AUG-2024

RAMBHABEN	VITHALBHAI	MARSONIA	VITHALBHAI	MARSONIA		SUVIDHA SOCIETY BLOCK NO 11 KO	INDIA	GUJARAT	GONDAL		360490	PPPL0108095		Amount for unclaimed and ur	138.75	18-AUG-2024
MANSUKHLAL	KALYANJI	DHAKAN	KALYANJI	DHAKAN		107, PATAWAD JAWAHAR ROAD B	INDIA	GUJARAT	PORBANDAR		360510		C12013200-12013200-0	Amount for unclaimed and ur	33.75	18-AUG-2024
GOPAL	DAYA	JAMRIYA	NA			AT RANA VADVALA TAL RANAVAV D	INDIA	GUJARAT	PORBANDAR		360570	PPPL0112338		Amount for unclaimed and ur	33.75	18-AUG-2024
SHALES	GOVIND	CHOKHALIYA	NA			AT RANA VADVALA TAL RANAVAV D	INDIA	GUJARAT	PORBANDAR		360570	PPPL0112339		Amount for unclaimed and ur	33.75	18-AUG-2024
KIRITKUMAR	GAURISHANKAR	DAVE	GAURISHANKAR	DAVE		SUTTARWADA S V P ROAD PORBAN	INDIA	GUJARAT	PORBANDAR		360575		IN301039-IN301039-24	Amount for unclaimed and ur	138.75	18-AUG-2024
GOVIND	SALET		NA			SAGAR SAMRAT SEA FOOD SUDAM	INDIA	GUJARAT	PORBANDAR		360575	PPPL0112340		Amount for unclaimed and ur	33.75	18-AUG-2024
MARIYAM	SABBIR	RAJ	SABBIR	A	RAJ	VANDA FALI, VOHRAVAD, . JAMNAG	INDIA	GUJARAT	JAMNAGAR		361001		C12012000-12012000-0	Amount for unclaimed and ur	138.75	18-AUG-2024
MOHAMMAD	TAHERALI	SONI	TAHERALI	SONI		SAIFEE STRORES, MINARA STREET, C	INDIA	GUJARAT	JAMNAGAR		361001		C12012000-12012000-0	Amount for unclaimed and ur	69.30	18-AUG-2024
SHABBIR	NURUDIN	MAKDA	NURUDIN	KARIMJI		MINARA FARI VORAVAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR		361001		IN301039-IN301039-24	Amount for unclaimed and ur	41.55	18-AUG-2024
SHABBIR	ASAGARALI	RAJ	ASAGARALI	ADAMJI	RAJ	VANDA FALI VOHRA VAD JAMNAG	INDIA	GUJARAT	JAMNAGAR		361001		IN301276-IN301276-30	Amount for unclaimed and ur	33.75	18-AUG-2024
ASIF	SHERJI		ZIKAR			KALAVAD GATE ROAD, PANCH HATT	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0108102		Amount for unclaimed and ur	138.75	18-AUG-2024
DHIRESH	AMILAL	PAREKH	AMILAL	PAREKH		C/O SHAH RAICHAND DHARSHI, JAN	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0108103		Amount for unclaimed and ur	69.30	18-AUG-2024
FALGUNI	M	SHAH	MAHENDRALAL	SHAH		C/O SHAH RAICHAND DHARSHI, JAN	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0108104		Amount for unclaimed and ur	69.30	18-AUG-2024
HARSHA	M	SHAH	MAHENDRALAL	SHAH		C/O SHAH RAICHAND DHARSHI, JAN	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0108105		Amount for unclaimed and ur	69.30	18-AUG-2024
MAHENDRA	J	SHAH	JENTILAL	SHAH		C/O SHAH RAICHAND DHARSHI, JAN	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0108106		Amount for unclaimed and ur	69.30	18-AUG-2024
NITIN	KANTILAL	SHAH	KANTILAL	SHAH		C/O SHAH RAICHAND DHARSHI, JAN	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0108109		Amount for unclaimed and ur	69.30	18-AUG-2024
PRITI	MAHENDRALAL	SHAH	MAHENDRALAL	SHAH		C/O SHAH RAICHAND DHARSHI, JAN	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0108110		Amount for unclaimed and ur	69.30	18-AUG-2024
HIREN	V		KOTECHEA	NA		MADHUSUDAN & CO GRAIN MARK	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0112342		Amount for unclaimed and ur	33.75	18-AUG-2024
HITESH	PATALIA		NA			C/O SONI NANDLAL MAGANLAL OL	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0112343		Amount for unclaimed and ur	33.75	18-AUG-2024
MEENABEN	V	NANDA	NA			C/O JAGDISH ALOO BHANDAR SUBH	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0112344		Amount for unclaimed and ur	33.75	18-AUG-2024
MOHANBHAI	K	PATEL	NA			C/O SHIVSHAKTI AUTOMOBILES BE	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0112345		Amount for unclaimed and ur	33.75	18-AUG-2024
VERSIBHAI	G	NANDA	NA			C/O JAGDISH ALOO BHANDAR SUBH	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0112346		Amount for unclaimed and ur	33.75	18-AUG-2024
YUSUF	LOOKMANJI	TALAWALA	NA			YUSUF MANZIL NEAR MATKI FALI W	INDIA	GUJARAT	JAMNAGAR		361001	PPPL0112347		Amount for unclaimed and ur	33.75	18-AUG-2024
KAPILABEN	RITESH	PATEL	RITESH	PATEL		FLAT NO 204 SARDAR PATEL NTA HJ	INDIA	GUJARAT	JAMNAGAR		361004		IN300183-IN300183-12	Amount for unclaimed and ur	33.75	18-AUG-2024
SUSHILKUMAR	R	KHANDELWAL	RADHAKRISHAN	KHANDELWAL		KHANDELWAL BRASS INDUSTRIES B	INDIA	GUJARAT	JAMNAGAR		361004		IN301039-IN301039-24	Amount for unclaimed and ur	138.75	18-AUG-2024
JITENDRA	KRISHAN	KUMARKHANDEL	KRISHAN	KUMAR	KHANDELWAL	KHANDELWAL BRASS IND B -37 SHA	INDIA	GUJARAT	JAMNAGAR		361004		IN301039-IN301039-24	Amount for unclaimed and ur	138.75	18-AUG-2024
KRISNA	NATWAR	FALIA	NATWAR	FALIA		OPP. NANAKPURI, RAMNATH COLO	INDIA	GUJARAT	JAMNAGAR		361005		C12012000-12012000-0	Amount for unclaimed and ur	33.75	18-AUG-2024
REKHABEN	MUKESHBHAI	PATEL	MUKESHBHAI	PATEL		BHAGWATI B H AMBEL BHIVAN RAN	INDIA	GUJARAT	JAMNAGAR		361005		IN300183-IN300183-12	Amount for unclaimed and ur	33.75	18-AUG-2024
MANJULA	KANTILAL	SONI	KANTILAL	NAROTTAMDAS	SONI	PURUSHARTH 7 DIGVIJAY PLOT JAM	INDIA	GUJARAT	JAMNAGAR		361005		IN301039-IN301039-24	Amount for unclaimed and ur	33.75	18-AUG-2024
RAMESHCHANDR	K	GORI	KHETSHIBHAI	GORI		MAHADEV APT GRD FLR FLAT NO 1	INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN301039-IN301039-24	Amount for unclaimed and ur	33.75	18-AUG-2024
DINESH	GORDHANDAS	ASHAR	GORDHANDAS	MOHANLAL	ASHAR	59 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR		361005		IN301039-IN301039-24	Amount for unclaimed and ur	138.75	18-AUG-2024
KANTABEN	GORDHANDAS	ASHAR	GORDHANDAS	MOHANLAL	ASHAR	59 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR		361005		IN301039-IN301039-24	Amount for unclaimed and ur	138.75	18-AUG-2024
ARVIND	KESHAVJI	GADA	KESHAVJI	L	GADA	3 KRISHNA COLONY, 58 UDYOG NAG	INDIA	GUJARAT	JAMNAGAR		361005	PPPL0108113		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMNIKLAL	RAVIJBHAI	PATEL	NA			C/O GIRDHAR BHAI M PATEL GALAN	INDIA	GUJARAT	JAMNAGAR		361005	PPPL0112349		Amount for unclaimed and ur	33.75	18-AUG-2024
SERASIYA	BABULAL	DEVJI	SERASIYA	DEVJI		OSWAL-4 STREET NO-1, PLOT NO-63	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-24	Amount for unclaimed and ur	33.75	18-AUG-2024
BHARAT	VEJABHAI	GORANIA	VEJABHAI	BHAGATBHAI	GORANIA	CHITRAKUT SOCIETY PLOT NO. 44 A	INDIA	GUJARAT	JAMNAGAR		361006	PPPL0108115		Amount for unclaimed and ur	277.50	18-AUG-2024
DEVSHI	KESHAV	PATEL	KESHAV	BHAI	PATEL	AT SHAPAR POST BED, TA DIST JAM	INDIA	GUJARAT	JAMNAGAR		361006	PPPL0108116		Amount for unclaimed and ur	138.75	18-AUG-2024
SHASHIKANT	AMRITLAL	CHHEDA	AMRITLAL	CHHEDA		18/A JAY COOP SOCIETY, AERODRA	INDIA	GUJARAT	JAMNAGAR		361006	PPPL0108120		Amount for unclaimed and ur	138.75	18-AUG-2024
URMILABEN	S	POPAT	SATISH	M	POPAT	C/O JAMNAGAR RAJKOT GRAMIN B	INDIA	GUJARAT	KHAMBHALIA		361335	PPPL0108121		Amount for unclaimed and ur	138.75	18-AUG-2024
GUMANSINH	HAKUBHA	JADEJA	HAKUBHA	JADEJA		HCF ROOM NO 335 TAL DWARKA M	INDIA	GUJARAT	KHAMBHALIA		361345		IN301039-IN301039-24	Amount for unclaimed and ur	69.30	18-AUG-2024
NATVARLAL	RAVAJIBHAI	SHIHORA	RAVAJIBHAI			302 MARUTI PALACE JITENDRA PAR	INDIA	GUJARAT	JUNAGADH		362001	PPPL0108122		Amount for unclaimed and ur	69.30	18-AUG-2024
ANJANA	PARMAR		NA			C/O J D PARMAR GUJARAT INDUSTR	INDIA	GUJARAT	JUNAGADH		362001	PPPL0112352		Amount for unclaimed and ur	33.75	18-AUG-2024
VRJULAL	N	PANSERYA	NA			VIKAS TRACTOR CORPORATION S V	INDIA	GUJARAT	JUNAGADH		362001	PPPL0112354		Amount for unclaimed and ur	33.75	18-AUG-2024
PARBATBHAI	ODEDRA		JIVABHAI			MANGARAM CHAMBERS, NEAR CHA	INDIA	GUJARAT	VERAVAL		362220	PPPL0108123		Amount for unclaimed and ur	138.75	18-AUG-2024
VIRAM	ODEDRA		JIVABHAI			MANGARAM CHAMBERS, NEAR CHA	INDIA	GUJARAT	VERAVAL		362220	PPPL0108124		Amount for unclaimed and ur	138.75	18-AUG-2024
PRAFULABEN	MAHENDRABHAI	TANNA	VASANTLAL	CHAGANLAL		H NO 107 SAINATH APARTMENT VE	INDIA	GUJARAT	VERAVAL		362265		IN300394-IN300394-17	Amount for unclaimed and ur	277.50	18-AUG-2024
SURESHBHAI	HARGOVINDBHAI	SHAH	HARGOVINDBHAI	KALIDASBHAI	SHAH	AVADH ENTERPRISE, DHRIV COMPL	INDIA	GUJARAT	VERAVAL		362560		IN300974-IN300974-10	Amount for unclaimed and ur	13.50	18-AUG-2024
NILABEN	NARESHKUMAR	SHAH	NARESHKUMAR	CHAMANLAL	SHAH	SHARDA', OPP. NIRAV, BAPUNAGAR	INDIA	GUJARAT	SURENDRANAGAR		363001		IN300974-IN300974-10	Amount for unclaimed and ur	33.75	18-AUG-2024
KOKILA	S	SANGHANI	S	D	SANGHANI	WISE CONSULTANCY D-2 YOGI SHO	INDIA	GUJARAT	SURENDRANAGAR		363001	PPPL0108129		Amount for unclaimed and ur	69.30	18-AUG-2024
BHAVINI	KANAIYALAL	POOJARA	NA			25 ALKA SOCIETY NEW JUNCTION R	INDIA	GUJARAT	SURENDRANAGAR		363001	PPPL0112358		Amount for unclaimed and ur	33.75	18-AUG-2024
HARKISHAN	K	KHATRI	NA			C/O POPATLAL RATANSHI JAWAHAR	INDIA	GUJARAT	SURENDRANAGAR		363001	PPPL0112360		Amount for unclaimed and ur	33.75	18-AUG-2024
BINABEN	MAYURBHAI	MANDALIYA	MAYURBHAI			MALIYA ROAD KOTHARINI DELI AT V	INDIA	GUJARAT	SURENDRANAGAR		363030		C12033200-12033200-0	Amount for unclaimed and ur	33.75	18-AUG-2024
SAVITABEN	B	LORIA	NA			AT PO VEJALPAR VIA MORBI DIST RA	INDIA	GUJARAT	MORBI		363630	PPPL0112362		Amount for unclaimed and ur	33.75	18-AUG-2024
PATEL	PRAMILABEN	PRABHUDAS	PRABHUDAS	PATEL		4 SHAKTI PLOT P O MORVI DT RAJK	INDIA	GUJARAT	MORBI		363641	PPPL0108137		Amount for unclaimed and ur	69.30	18-AUG-2024
DURLABHAJI	JERANI	BHAIGAMI	NA			AVADHA CHITRACUT SOCAITY B/H C	INDIA	GUJARAT	MORBI		363641	PPPL0112363		Amount for unclaimed and ur	33.75	18-AUG-2024
KANTILAL	DANGI		NA			C/O KANSARA NARENDRA KUMAR S	INDIA	GUJARAT	MORBI		363641	PPPL0112364		Amount for unclaimed and ur	33.75	18-AUG-2024
RAMESH	VANSADIA		NA			C/O DR ANIL N PATEL 2/6 SAVSAR P	INDIA	GUJARAT	MORBI		363641	PPPL0112365		Amount for unclaimed and ur	33.75	18-AUG-2024
ANNAPURNA	NANDASANA		NA			30 M D HOUSING SOCIETY AT TANK	INDIA	GUJARAT	MORBI		363650	PPPL0112366		Amount for unclaimed and ur	33.75	18-AUG-2024
JAYSUKHLAL	THAKARSHI	SANGHAVI	THAKARSHI	BHAGVAN	SANGHAVI	C/O V T SANGHAVI, HERISH ROAD C	INDIA	GUJARAT	BHAVNAGAR		364001	PPPL0108138		Amount for unclaimed and ur	69.30	18-AUG-2024
PRADUMNSINH	K	CHUDASAMA	KANUBHA	CHDASAMA		C/O N K CHUDASAMA 914 BHAGWA	INDIA	GUJARAT	BHAVNAGAR		364001	PPPL0108139		Amount for unclaimed and ur	138.75	18-AUG-2024
AHEMAD	J	VAKIL	NA			C/O SUPER STEEL TREADERS SAHYO	INDIA	GUJARAT	BHAVNAGAR		364001	PPPL0112367		Amount for unclaimed and ur	33.75	18-AUG-2024
JAYESH	RAVAL		NA			DHAVAL PALACE VORA BAZAR PIIR	INDIA	GUJARAT	BHAVNAGAR		364001	PPPL0112368		Amount for unclaimed and ur	33.75	18-AUG-2024
HANSABEN	R	SHAH	RAMESHCHANDRA	SHAH		C 31 USHAKIRAN FLATS, KALANALA	INDIA	GUJARAT	BHAVNAGAR		364002	PPPL0108140		Amount for unclaimed and ur	138.75	18-AUG-2024
HINA	VAISHNAV		NA			STATE BANK OF SAURASHTRA GOGH	INDIA	GUJARAT	BHAVNAGAR		364110	PPPL0112369		Amount for unclaimed and ur	33.75	18-AUG-2024
SUMEDHABEN	S	PATEL	NA			GOKUL 15, NOKRIYAT SOC., AT. TAL	INDIA	GUJARAT	BHAVNAGAR		364140		IN300974-IN300974-10	Amount for unclaimed and ur	33.75	18-AUG-2024
CHANDRIKA	BEN	BALKRISHNABHAI	BALKRISHNABHAI	UPADHYAY		8-KSHMA SHIVAJI NAGAR AT.TALAJA	INDIA	GUJARAT	BHAVNAGAR		364140		IN300610-IN300610-20	Amount for unclaimed and ur	33.75	18-AUG-2024

MANISHABEN	KAUSHIKBHAI	UPADHYAY	KAUSHIKBHAI	B	UPADHYAY	8-KSHAMA SHIVAJI NAGAR AT. TALAJA	INDIA	GUJARAT	BHAVNAGAR	364140		IN300610-IN300610-20	Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
MOHANBHAI	L	PATEL	NA			ROYAL MEDICIL STOR DIST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364140	PPPL0112370		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
POPATBHAI	VALLABHBHAI	PATEL	NA			DIST BHAVNAGAR TAL TALAJA AT U	INDIA	GUJARAT	BHAVNAGAR	364140	PPPL0112371		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHAMJIBHAI	BHAVNABHAI	PATEL	NA			AT -BHEGALI TAL-TALAJA DIST- BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364140	PPPL0112372		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
KAKUBHAI	NARSING	BRAHMBHATT	SH	NARSING	GIRJIBHAI	TOURISTA SUNDAR NAGAR, PALITANA, GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364270	PPPL0108143		Amount for unclaimed and unpaid dues	11.10	18-AUG-2024
MAGANLAL	NARANDAS	GAUDANI	NARANDAS	LAKHMANBHAI	GAUDANI	C/O N M GAUDANI 129 SARVODAYA NAGAR	INDIA	GUJARAT	BHAVNAGAR	364290	PPPL0108144		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
RIZVANA	KAPASI		NA			DIST BHAVNAGAR BHADROD ZOTHI	INDIA	GUJARAT	BHAVNAGAR	364295	PPPL0112375		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
CHETNABEN	HIMMATLAL	PATEL	HIMMATLAL	PATEL		DARSHAN SOCIETY PRAMUKH DARSAN	INDIA	GUJARAT	BOTAD	364710		C12011202-12011202-0	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
VIJAY	P	PATEL	PRAVINBHAI	PATEL		C/O PRAVIN Z PATEL SONBAI BUNG	INDIA	GUJARAT	BOTAD	364710	PPPL0108146		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
GOMTIBEN	O	MOJIDRA	NA			C/O MANSUKH O MOJIDRA SHAK MANSUKH	INDIA	GUJARAT	BOTAD	364710	PPPL0112376		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
RAJNIKANT	HARJIBHAI	PATEL	HARJIBHAI			PATEL TYRE AGENCY NEAR BUS STATION	INDIA	GUJARAT	AMRELI	365220		IN301039-IN301039-24	Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
MANJU	ASHOK	SANGHAVI	ASHOKBHAI	V	SANGHVI	JANTA VASTRA BHANDAR DANA BANG	INDIA	GUJARAT	AMRELI	365601		IN301039-IN301039-24	Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
DINESH	KESURDAS	PAREKH	NA			BHATIYASHERI, AMRELI	INDIA	GUJARAT	AMRELI	365601	PPPL0108147		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
JYOTSNA	DOSHI		NA			OPP BUNDELA WASHING CO JAGAN	INDIA	GUJARAT	JUNAGADH		PPPL0112379		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
VIRJI	KHIMJI	GANGJIANI	KHIMJI	L	GANGJIANI	DAHISARA TAL BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001		IN302164-IN302164-10	Amount for unclaimed and unpaid dues	225.00	18-AUG-2024
JAYABEN	JAYESH	PATEL	JAYESH	PATEL		MAITRI', 118, SANSKARNAGAR, BHUJ	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
LAKHYARAJI	N	SODHA	NARANJJI	SODHA		C/O SODHA ROADWAYS IST FLOOR	INDIA	GUJARAT	BHUJ	370001	PPPL0108151		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
ABDULTAIYAB	A	VORA	NA			UDAN READY MADE SHROFF BAZAR	INDIA	GUJARAT	BHUJ	370001	PPPL0112380		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
RASIK	SANGHVI		KANJJI	BHAI		ARIHANT INVESTMENTS OFF NO 3 P	INDIA	GUJARAT	BHUJ	370201	PPPL0108155		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
GOPAL	GARG		NA			PLOT NO 3 SEC 9 A GANDHIDHAM K	INDIA	GUJARAT	BHUJ	370201	PPPL0112383		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
URVASHI	DOSHI		NA			D 22 UDAYNAGAR IFFCO COLONY G	INDIA	GUJARAT	BHUJ	370203	PPPL0112384		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
DHANBAI	PARBAT	PATEL	NA			101/102, SAKAR SOCIETY, NR. LILAS	INDIA	GUJARAT	BHUJ	370205		IN300974-IN300974-10	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
BHARTI	M	DASANI	NA			H NO T B X - 37 P O ADIPUR (KUTCH)	INDIA	GUJARAT	BHUJ	370205	PPPL0112385		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
LALJI	KARSAN	HIRANI	KARSAN	RAMJI	HIRANI	SWAMINARAYAN MANDIR NARANP	INDIA	GUJARAT	MANDVI	370429		IN301653-IN301653-10	Amount for unclaimed and unpaid dues	15.00	18-AUG-2024
KARTIK	SHASHIKANT	SONI	SHASHIKANT	SONI		VAGHESHWARI STREET, NAVAPURA	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-11	Amount for unclaimed and unpaid dues	120.00	18-AUG-2024
KALYAN	NARAN	JESANI	NARAN	KANJJI	JESANI	POST DAHISARA TA BHUS DIST KUTCH	INDIA	GUJARAT	MANDVI	370485		IN302164-IN302164-10	Amount for unclaimed and unpaid dues	236.25	18-AUG-2024
JITESH	HARJIBHAI	LIMBANI	HARJIBHAI	SHIVJI	LIMBANI	POST DAHISARA PADRA WADI TALU	INDIA	GUJARAT	MANDVI	370485		IN302164-IN302164-10	Amount for unclaimed and unpaid dues	60.00	18-AUG-2024
P	J	GHETIA	NA			C/O KHETA JETHALIMBANI JUNAWA	INDIA	GUJARAT	MANDVI	370615	PPPL0112386		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SAROJ	GHETIA		NA			C/O KHETA JETHALIMBANI JUNAWA	INDIA	GUJARAT	MANDVI	370615	PPPL0112387		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
NAUSHADHUSEN	S	TIRMIZI	SABIRHUSEN	M	TIRMIZI	402, HAVELI APARTMENT OPP GAYA	INDIA	GUJARAT	AHMEDABAD	380001		IN300484-IN300484-11	Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
CHANDRIKABEN	ASHOKBHAI	PATEL	ASHOKBHAI	PATEL		96 KRISHNANAGAR SOCIETY INDIA	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0108159		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
KIRITKUMAR	KANTILAL	SONI	KANTILAL			560 SANKADISHERI LAKHA PATELS F	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0108162		Amount for unclaimed and unpaid dues	2.70	18-AUG-2024
VIBHA	DESAI		KANUBHAI	DESAI		C-151 7TH FLOOR, GAGAN VIHAR FL	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0108163		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
AHMED	U	KHEDAWALA	USMANBHAI			94 SAIVADWADA NEAR TRIKAMJI M	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0109655		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
BHARAT	C	SOTTANY	NA			2888/2 RAMOILA BUILDING 2ND FL	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0112389		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
KANTABEN	KANTILAL	CHOKSHI	NA			531 GANGA GHAIYS POLE MANER C	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0112390		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
MOHAMED	HANIF	NOORMOHAMED	NA			ASTODIA GATE CHIPAWAD NEAR TR	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0112392		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
NATWARLAL	UPADHYAY		NA			145 RADHAKRISHNA MANDIR DANG	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0112393		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
PADMABEN	BALCHAND	SHAH	NA			C/O CHOKSHI CHANDRAKANT CHIM	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0112395		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHREYA	SANGHVI		NA			C/O OVERSEAS FILES & TOOLS CO 2	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0112396		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHAH	KUMAR	C	NA			2888/2 RAMOILA BUILDING 2ND FL	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0112397		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHAH	ATUL	B	NA			2888/2 RAMOILA BUILDING 2ND FL	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0112398		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
YASMIN	KIMSARWALA		NA			1508-TAJPUR TADNI SHERI PARBHU	INDIA	GUJARAT	AHMEDABAD	380001	PPPL0112399		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
ANJANA	J	JAIN	JAWANMAL	JAIN		697/3 READ RD, PANCHKUWA, AH	INDIA	GUJARAT	AHMEDABAD	380002	PPPL0108164		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
NARMADA	S	PUROHIT	SHIVLAL	PUROHIT		C/O GUJARAT TAREN SYNDICATE 22	INDIA	GUJARAT	AHMEDABAD	380002	PPPL0108165		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
SHEELA	M	JAIN	MAHAVIR	KUMAR		697/3 READ RD, PANCHKUWA, AH	INDIA	GUJARAT	AHMEDABAD	380002	PPPL0108167		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
DEEPAK	J	KRISHNANI	NA			ARCHANA TEXTILE NR GURUNANAK	INDIA	GUJARAT	AHMEDABAD	380002	PPPL0112400		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
GIRISH	SHAJWANI		NA			31-A MASKATI MARKET AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380002	PPPL0112401		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SATISH	KUMAR	AGARWAL	NA			GROUND FLOOR-95 NEW CLOTH M	INDIA	GUJARAT	AHMEDABAD	380002	PPPL0112403		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHANTI	GANGWANI		NA			219 SINDHI MARKET PANCH KUWA	INDIA	GUJARAT	AHMEDABAD	380002	PPPL0112404		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
BHARTI	R	BALAR	NA			G-6 MADHUPURA MARKET NR POL	INDIA	GUJARAT	AHMEDABAD	380004	PPPL0112406		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
PRAKESH	KUMAR		NA			D/7 SUNRISE PARK OPP NEW CHAIT	INDIA	GUJARAT	AHMEDABAD	380004	PPPL0112409		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
VIMLA	DEVI	JAIN	NA			F-7 BHAUNA COMPLEX SHAHIBAG A	INDIA	GUJARAT	AHMEDABAD	380004	PPPL0112412		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
ARPITA	SHAH		NA			7 ASHTAMANGAL FLAT MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380005	PPPL0112413		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
PREMCHAND	BHIMAJI	SHAH	NA			5-MANIBHADRA SOCIETY KESAVBA	INDIA	GUJARAT	AHMEDABAD	380005	PPPL0112414		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
PARUL	M	PATEL	MANEKLAL	B	PATEL	A2 JAYAMAHAL FLAT MITHAKHALI E	INDIA	GUJARAT	AHMEDABAD	380006	PPPL0108173		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
RUPA	MEHTA		JAGAT	PATEL		E-3 MORENA APT MEHTA PARK AM	INDIA	GUJARAT	AHMEDABAD	380006	PPPL0108176		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
CHANDRAKANT	AMRUTLAL	MEHTA	NA			A 701 SRI RANG VALLEY NR PARIMA	INDIA	GUJARAT	AHMEDABAD	380006	PPPL0112415		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
PRAFUL	HARIKRISHNA	BHATT	NA			9 BRAHMIN SOCIETY ELLISBRIDGE A	INDIA	GUJARAT	AHMEDABAD	380006	PPPL0112417		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
PINKI	SHAH		NA			3/A KAILASH APTS OPP OLD SHARD	INDIA	GUJARAT	AHMEDABAD	380006	PPPL0112418		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHANKUNTLA	MITTAL		SOMENDRRA	MITTAL		153 VRINDAVAN VIHAR FLATS VIKAS	INDIA	GUJARAT	AHMEDABAD	380007	PPPL0108181		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
DHARINI	SAFI		NA			B-54 MRUDANG APPARTMENT B/H	INDIA	GUJARAT	AHMEDABAD	380007	PPPL0112419		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
GAUTAMBHAI	TELI		NA			56 JAIN NAGAR NEW SHARADA MA	INDIA	GUJARAT	AHMEDABAD	380007	PPPL0112420		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
RUPA	D	TRIVEDI	NA			8 AGAM FLATS VASNA BARAGE ROA	INDIA	GUJARAT	AHMEDABAD	380007	PPPL0112421		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
BAJAJ	J	KAUR	BAJAJ	MEHAR	SINGH	PREM NIVAS OPP ALKA TRAVELS, III	INDIA	GUJARAT	AHMEDABAD	380008	PPPL0108184		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
DIMPLE	J	THAKER	NA			2 MAHALAXMI CENTRE RAMBAG M	INDIA	GUJARAT	AHMEDABAD	380008	PPPL0112422		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024

UPENDRA	B	PATEL	NA			PERRY HOUSE OPP CENTRAL BANK	INDIA	GUJARAT	AHMEDABAD	380008	PPPL0112424		Amount for unclaimed and ur	33.75	18-AUG-2024
MRUDULABEN	SHAH		JAYANTILAL	SHAH		ELIC LAB 2 PUSHPAMALA OPP C B I	INDIA	GUJARAT	AHMEDABAD	380009	PPPL0108189		Amount for unclaimed and ur	138.75	18-AUG-2024
REKHA	SHAH		KAMLESH	SHAH		ELIC LAB 2 PUSHPAMALA OPP C B I	INDIA	GUJARAT	AHMEDABAD	380009	PPPL0108193		Amount for unclaimed and ur	138.75	18-AUG-2024
KIRTI	THACKER		NA			8/B SHOBHAM SOCIETY NR VIJAY CH	INDIA	GUJARAT	AHMEDABAD	380009	PPPL0112428		Amount for unclaimed and ur	33.75	18-AUG-2024
SAPNA	JASVANTLAL	SHAH	JASVANTLAL	K	SHAH	26, ELLORA PARK NR.NARANPURA C	INDIA	GUJARAT	AHMEDABAD	380013		IN301321-IN301321-10	Amount for unclaimed and ur	69.30	18-AUG-2024
VEENA	KANUBHAI	PATEL	KANUBHAI	AMBALAL	PATEL	1 ROOP MADHURI SOCIETY NEAR SA	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-11	Amount for unclaimed and ur	33.75	18-AUG-2024
BHAVESH	DAHABHAI	PATEL	NA			6, SHRI HARI PARK SOCIETY NEAR B	INDIA	GUJARAT	AHMEDABAD	380013		IN301276-IN301276-15	Amount for unclaimed and ur	33.75	18-AUG-2024
BHANUBEN	VASANTBHAI	PATEL	NA			3 BADA PARK SOCIETY MIRAMBIKA	INDIA	GUJARAT	AHMEDABAD	380013	PPPL0112430		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJNIKANT	CHANDULAL	PATEL	NA			11 VIRNAGAR SOCIETY BHIMJI PURA	INDIA	GUJARAT	AHMEDABAD	380013	PPPL0112435		Amount for unclaimed and ur	33.75	18-AUG-2024
REKHA	RASHMIKANT	KARIA	NA			54/637 CHANDNI APPARTMENT SO	INDIA	GUJARAT	AHMEDABAD	380013	PPPL0112436		Amount for unclaimed and ur	33.75	18-AUG-2024
JOLLYBEN	DIVYANGKUMAR	PATEL	NA			SAMIR 19B VIDYANAGAR SOC NO 1	INDIA	GUJARAT	AHMEDABAD	380014	PPPL0112442		Amount for unclaimed and ur	33.75	18-AUG-2024
LALIT	KUMAR	CHHAJER	NA			7 TIRTH APARTMENT NR-PURNANA	INDIA	GUJARAT	AHMEDABAD	380014	PPPL0112443		Amount for unclaimed and ur	33.75	18-AUG-2024
AJAYBHAI	VYAS		PRAFULCHANDRA			A-67 FALGUN TENAMENT OPP SHO	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0108202		Amount for unclaimed and ur	138.75	18-AUG-2024
MANOJ	DAVE		KANTILAL	DAVE		202 MANEKBaug SOCIETY BEHIND	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0108207		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJUBEN	JAGDEV SINH	PARMAR	JAGDEV SINH	A	PARMAR	A 41 SOMESHWARA COMPLEX PAR	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0108209		Amount for unclaimed and ur	138.75	18-AUG-2024
RITESH	BORIKAR		HARISH	BORIKAR		E 41 GOYAL COMPLEX OPP ASHIMA	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0108210		Amount for unclaimed and ur	138.75	18-AUG-2024
VIDYUT	BORIKAR		HARISH	BORIKAR		E 41 GOYAL COMPLEX OPP ASHIMA	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0108211		Amount for unclaimed and ur	138.75	18-AUG-2024
KRUTI	RAJESH	THAKKAR	NA			4 ASHVAMEGH IV OPP SHIV RANJAN	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0112445		Amount for unclaimed and ur	33.75	18-AUG-2024
KANTILAL	DHULABHAI	RUPALA	DHULABHAI	RUPALA		BLOCK NO 8 INDIRA GANDHI PARK C	INDIA	GUJARAT	AHMEDABAD	380016	PPPL0108212		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMILA	KHEMCHAND	PATEL	KHEMCHAND	PATEL		BLOCK NO 18 HANSPRATAP SOCIET	INDIA	GUJARAT	AHMEDABAD	380016	PPPL0108213		Amount for unclaimed and ur	138.75	18-AUG-2024
DAHABHAI	PARMAR		NA			67/1594 A G STAFF COLONY MEGHA	INDIA	GUJARAT	AHMEDABAD	380016	PPPL0112450		Amount for unclaimed and ur	33.75	18-AUG-2024
HANSABEN	KADIA		NA			8 ASARVA SOCIETY HOLI CHAKALA N	INDIA	GUJARAT	AHMEDABAD	380016	PPPL0112451		Amount for unclaimed and ur	33.75	18-AUG-2024
PARULBEN	NATUBHAI	PATEL	NA			4/24 OLD PRABUNAGAR SOCIETY AS	INDIA	GUJARAT	AHMEDABAD	380016	PPPL0112452		Amount for unclaimed and ur	33.75	18-AUG-2024
SURESH	KHEMCHAND	PATEL	KHEMCHAND	PATEL		BLOCK NO 23 JAGJIVANRAM SOCIET	INDIA	GUJARAT	AHMEDABAD	380018	PPPL0108214		Amount for unclaimed and ur	138.75	18-AUG-2024
SUSHILA	ASHOKBHAI	PATEL	ASHOKBHAI	PATEL		BLOCK NO 23 JAGJIVANRAM SOCIET	INDIA	GUJARAT	AHMEDABAD	380018	PPPL0108215		Amount for unclaimed and ur	138.75	18-AUG-2024
TANIK	PRASAD	SINGHDAROGAJI	BINDESWARI	SINGH		SOUTH SHIWपुरI NEAR ABHAICAR	INDIA	GUJARAT	AHMEDABAD	380023	PPPL0108220		Amount for unclaimed and ur	138.75	18-AUG-2024
THE	ARVIND	MILLSLIMITED	NA			RAILWAYPURA POST NARODA ROAD	INDIA	GUJARAT	AHMEDABAD	380025	PPPL0112454		Amount for unclaimed and ur	33.75	18-AUG-2024
SUNITA	RAMESH	SHAH	RAMESH	SHAH		6-A MAHIN NAGAR SOC BEHRAMPUR	INDIA	GUJARAT	AHMEDABAD	380028	PPPL0108222		Amount for unclaimed and ur	138.75	18-AUG-2024
PARVATIBEN	T	RATHOD	NA			30 GREEN HOUSE HARSHAD COLON	INDIA	GUJARAT	AHMEDABAD	380028	PPPL0112455		Amount for unclaimed and ur	33.75	18-AUG-2024
CHADUBHA	S	VAGHELA	NA			C/O 46 GOKUL NAGAR SOCIETY NR	INDIA	GUJARAT	AHMEDABAD	380050	PPPL0108223		Amount for unclaimed and ur	138.75	18-AUG-2024
INDUBEN	P	PATEL	NA			8 DWARKESH SAWMILL SOCIETY DR	INDIA	GUJARAT	AHMEDABAD	380052	PPPL0112458		Amount for unclaimed and ur	33.75	18-AUG-2024
JAYESH	PATEL		NA			B 20 TARUN NAGAR OPP RIJAL PAR	INDIA	GUJARAT	AHMEDABAD	380052	PPPL0112459		Amount for unclaimed and ur	33.75	18-AUG-2024
KANTABEN	H	PATEL	NA			A/2 RAJ APTS OPP CHANDRAPURI A	INDIA	GUJARAT	AHMEDABAD	380052	PPPL0112460		Amount for unclaimed and ur	33.75	18-AUG-2024
KANTABEN	H	PATEL	NA			A-2 RAJ APPARTMENTS OPP CHAND	INDIA	GUJARAT	AHMEDABAD	380052	PPPL0112461		Amount for unclaimed and ur	33.75	18-AUG-2024
BHAL	CHANDRA	VISHNUKHADILKAR	VISHNU	KHADILKAR		1 AND 2 TRIDEV APARTMENT NEAR	INDIA	GUJARAT	AHMEDABAD	380054		IN301276-IN301276-30	Amount for unclaimed and ur	138.75	18-AUG-2024
GIRISHKUMAR	NARAYANBHAI	PATEL	NARAYANBHAI	PATEL		B/9 SILVER COIN APARTMENT OPP J	INDIA	GUJARAT	AHMEDABAD	380054	PPPL0108227		Amount for unclaimed and ur	138.75	18-AUG-2024
JITENDRA	C	PATEL	CHANDUBHAI	PATEL		902 A VASUGUNJYA TOWER NR STY	INDIA	GUJARAT	AHMEDABAD	380054	PPPL0108228		Amount for unclaimed and ur	69.30	18-AUG-2024
JASUBHAI	PATEL		NA			15 ADITYA BUNGALOWS OPP GOYA	INDIA	GUJARAT	AHMEDABAD	380054	PPPL0112463		Amount for unclaimed and ur	33.75	18-AUG-2024
ISABHAI	CHHUVARA		MOHAMMEEDBHAI	CHHUVARA		1 GULISTAN SOCIETY, SARKHJEI ROA	INDIA	GUJARAT	AHMEDABAD	380055	PPPL0108231		Amount for unclaimed and ur	69.30	18-AUG-2024
SAKINA	CHHUVARA		ISABHAI	CHHUVARA		1 GULISTAN SOCIETY, SARKHJEI ROA	INDIA	GUJARAT	AHMEDABAD	380055	PPPL0108232		Amount for unclaimed and ur	69.30	18-AUG-2024
ADAM	M	VHORA	NA			33 RAHEMANI SOCIETY B/H GULIST	INDIA	GUJARAT	AHMEDABAD	380055	PPPL0112464		Amount for unclaimed and ur	33.75	18-AUG-2024
IBRAHIM	K	FAKIR	NA			47-B NANDISHWAR TENAMENTS NE	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0108235		Amount for unclaimed and ur	69.30	18-AUG-2024
JASHUMATI	PRAJAPATI		GOVINDBHAI			BUNG NO 4 VARDHAMAN KRUPA S	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0108236		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJNIKANT	T	PAIKH	T	PAIKH		SECTOR 6/135 CHANAKYA PURI GH	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0108238		Amount for unclaimed and ur	138.75	18-AUG-2024
USHA	R	MEVADA	NA			47 B NANDISHWAR TENAMENTS NE	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0108241		Amount for unclaimed and ur	138.75	18-AUG-2024
MADHAVLAL	P	PATEL	NA			50 SURYODAYA BUNGLOWS OPP GU	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0112466		Amount for unclaimed and ur	33.75	18-AUG-2024
VAISHALI	R	PATEL	NA			A/10 NEW MRUDUL PARK SOCIETY	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0112468		Amount for unclaimed and ur	33.75	18-AUG-2024
DASHRATHLAL	AMBALAL	RAMI	NA			58 DOUBLE DEKAR SECTOR-24 G-6 C	INDIA	GUJARAT	GANDHI NAGAR	382024	PPPL0112470		Amount for unclaimed and ur	33.75	18-AUG-2024
ASHOK	KUMAR	VPATEL	NA			57 ANAND NAGAR SECTOR 27 GAND	INDIA	GUJARAT	GANDHI NAGAR	382028	PPPL0112471		Amount for unclaimed and ur	33.75	18-AUG-2024
PRAVINKUMAR	P	THAKKAR	PARSOTAMDAS			C/O PARSHOTAMDAS KANJIBHAI THA	INDIA	GUJARAT	GANDHI NAGAR	382130	PPPL0108244		Amount for unclaimed and ur	69.30	18-AUG-2024
KISHOR	KUMAR	KANTILALKHATRI	KANTILAL			MANDALIYA FALI VIRUMGUM (GUJ)	INDIA	GUJARAT	GANDHI NAGAR	382150	PPPL0108247		Amount for unclaimed and ur	138.75	18-AUG-2024
SURESH	T	PATEL	TRIKAMLAL	PATEL		PARKOTA NEAR LAXMI CINEMA VIKI	INDIA	GUJARAT	GANDHI NAGAR	382150	PPPL0108249		Amount for unclaimed and ur	138.75	18-AUG-2024
JYOTSHNABEN	PATEL		NA			39 ANAND BAG SOCIETY BAVLA AH	INDIA	GUJARAT	GANDHI NAGAR	382220	PPPL0112472		Amount for unclaimed and ur	33.75	18-AUG-2024
PRITIBEN	JANTILAL	THAKKER	NA			LUHAR VAS DIST AHMEDABAD AT P	INDIA	GUJARAT	GANDHI NAGAR	382220	PPPL0112473		Amount for unclaimed and ur	33.75	18-AUG-2024
MUKESHKUMAR	BALUBHAI	PATEL	NA			C/O CHHANABHAI M PATEL 13/A BH	INDIA	GUJARAT	GANDHI NAGAR	382325	PPPL0112474		Amount for unclaimed and ur	33.75	18-AUG-2024
RASMIBEN	RAJESHBHAI	PATEL	NA			24 RAMYAKUNJ SOCIETY OPP GALEX	INDIA	GUJARAT	GANDHI NAGAR	382325	PPPL0112475		Amount for unclaimed and ur	33.75	18-AUG-2024
RAKESH	BHAI	MITHALALPATEL	MITHALAL	S	PATEL	A-7 UMIYA APPT, V-1 KANKESWAR	INDIA	GUJARAT	GANDHI NAGAR	382345		C12028900-12028900-0	Amount for unclaimed and ur	15.00	18-AUG-2024
RAJPUT	SHIVKUMAR	DIPSING	RAJPUT	DIPSING		D/104 PARSHWANATH TOWNSHIP	INDIA	GUJARAT	GANDHI NAGAR	382346		IN300214-IN300214-10	Amount for unclaimed and ur	15.15	18-AUG-2024
BALUBHAI	DOBARIA		NA			53 VIJAY PARK SOCIETY NR BAJARA	INDIA	GUJARAT	GANDHI NAGAR	382346	PPPL0112476		Amount for unclaimed and ur	33.75	18-AUG-2024
KIRIT	DAHAYALAL	SHETH	NA			6 NAKODAPARK B/H PRIYA CINEMA	INDIA	GUJARAT	GANDHI NAGAR	382346	PPPL0112477		Amount for unclaimed and ur	33.75	18-AUG-2024
SANGEETA	SHAH		NA			6 NAKODA PARK B/H PRIYA CINEMA	INDIA	GUJARAT	GANDHI NAGAR	382346	PPPL0112478		Amount for unclaimed and ur	33.75	18-AUG-2024
SHIVLAL	DHANJIBHAI	KADIA	DHANJIBHAI	ZAVERCHAND	KADIA	4, BAPA SITARAM ROW HOUSE, OPP	INDIA	GUJARAT	GANDHI NAGAR	382350		IN300974-IN300974-11	Amount for unclaimed and ur	16.80	18-AUG-2024
BHARTIBEN	JAMNADAS	BHUCHHADA	NA			14 HARIOM SOCIETY NR RAJDEEP P	INDIA	GUJARAT	GANDHI NAGAR	382415	PPPL0112479		Amount for unclaimed and ur	33.75	18-AUG-2024
MAMTA	PARESHBHAI	PATEL	NA			104 VALLABHNAGAR ODHAV ROAD	INDIA	GUJARAT	GANDHI NAGAR	382415	PPPL0112480		Amount for unclaimed and ur	33.75	18-AUG-2024
VINAVATI	VISHNUBHAI	PRAJAPATI	VISHNUBHAI	GOVINDBHAI	PRAJAPATI	PRAJAPATI WAS AT ADALI DIST GAN	INDIA	GUJARAT	GANDHI NAGAR	382421	PPPL0108253		Amount for unclaimed and ur	1.35	18-AUG-2024
DILIP	RAMANBHAI	PATEL	RAMANBHAI	UMEDBHAI	PATEL	325, SILAKDARVAS JAMIYATPURA C	INDIA	GUJARAT	GANDHI NAGAR	382423		IN301321-IN301321-10	Amount for unclaimed and ur	138.75	18-AUG-2024

PATEL	SAROJ	HASMUKH	NA			12A PANCHSHIL COOP HO SO AT &	INDIA	GUJARAT	GANDHI NAGAR	382425	PPPL0112481		Amount for unclaimed and ur	33.75	18-AUG-2024
ISHWARBHAI	S	PATEL	NA			KUBADTMAL TA DASCROI DIST AHM	INDIA	GUJARAT	GANDHI NAGAR	382430	PPPL0112482		Amount for unclaimed and ur	33.75	18-AUG-2024
GEETABEN	RAJESHBHAI	PARMAR	NA			C/O PRAKASH VASAN BHANDAR BA	INDIA	GUJARAT	GANDHI NAGAR	382450	PPPL0112483		Amount for unclaimed and ur	33.75	18-AUG-2024
MANJU	ASHOK	KUMARDHULANI	ASHOK	KUMAR		18, VEERSAVARKAR SOCIETY B/H SA	INDIA	GUJARAT	GANDHI NAGAR	382475		IN302461-IN302461-10	Amount for unclaimed and ur	33.75	18-AUG-2024
KOMAL	GULABRAI		NA			BLOCK NO 22 B SINDHI COLONEY SA	INDIA	GUJARAT	GANDHI NAGAR	382475	PPPL0112485		Amount for unclaimed and ur	33.75	18-AUG-2024
SHEELA	K	G	NA			PLOT NO.16 OPP.33 SARDAR NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382475	PPPL0112486		Amount for unclaimed and ur	33.75	18-AUG-2024
PATEL	MANAJIBHAI	NARSIHBHAI	NARSIHBHAI	PATEL		2 KRUSHNA NAGAR SOCIETY MILL R	INDIA	GUJARAT	GANDHI NAGAR	382715	PPPL0110189		Amount for unclaimed and ur	16.80	18-AUG-2024
DASHARATHBHAI	AMBALAL	PATEL	NA			25 MANGLAM SOCIETY PATEL DETR	INDIA	GUJARAT	GANDHI NAGAR	382715	PPPL0112490		Amount for unclaimed and ur	33.75	18-AUG-2024
SANJAY	KUMAR	RAMANLALPATEL	NA			A/119 HUDCO TOWNSHIP OPP SHN	INDIA	GUJARAT	GANDHI NAGAR	382721	PPPL0112491		Amount for unclaimed and ur	33.75	18-AUG-2024
GHEMARBHAI	NARASANGBHAI	CHAUDHARI	NA			AT & POST CHARADA (NANO-BHAG	INDIA	GUJARAT	GANDHI NAGAR	382810	PPPL0108260		Amount for unclaimed and ur	138.75	18-AUG-2024
ASHOK	BHAI	AMBALALPATEL	AMBALAL	MADHAVDAS	PATEL	NEW DELVAD AT DELVAD TA MANS	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303116-IN303116-10	Amount for unclaimed and ur	28.35	18-AUG-2024
NITABEN	BECHARBHAI	PATEL	NA			AT PO MADHI TA VIJAPUR DIST MEH	INDIA	GUJARAT	GANDHI NAGAR	382860	PPPL0112494		Amount for unclaimed and ur	33.75	18-AUG-2024
SUREKHABEN	BHOGILAL	PATEL	BHOGILAL	NARYANDAS	PATEL	ASHRAM PARA AT VASAI, TA VIJAPU	INDIA	GUJARAT	GANDHI NAGAR	382865	PPPL0108263		Amount for unclaimed and ur	138.75	18-AUG-2024
DILIPKUMAR	AMRUTLAL	PATEL	AMRUTBHAI	PRABHUDAS	PATEL	12/MAHESHWAR SOCIETY MANIPU	INDIA	GUJARAT	GANDHI NAGAR	382870		IN300513-IN300513-11	Amount for unclaimed and ur	33.75	18-AUG-2024
SURENDRA	VIRCHANDBHAI	PATEL	NA			47-B TIRUPATI PARK BUNGLOWS VI	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301276-IN301276-30	Amount for unclaimed and ur	33.75	18-AUG-2024
SUBHASHCHAND	DHANRAJBHAI	SHAH	NA			C/O SHAH DHANRAJ BHURMAL STA	INDIA	GUJARAT	HIMATNAGAR	383001	PPPL0112495		Amount for unclaimed and ur	33.75	18-AUG-2024
SHANTABEN	M	CHAUHAN	MAHENDRA	P	CHAUHAN	AT & POST GAMBHOI, TA HIMATNA	INDIA	GUJARAT	HIMATNAGAR	383030	PPPL0108264		Amount for unclaimed and ur	138.75	18-AUG-2024
LALITABEN	CHAMPAKLAL	SHAH	NA			OPP DENA BANK AT TALOD DIST S K	INDIA	GUJARAT	HIMATNAGAR	383215	PPPL0112496		Amount for unclaimed and ur	33.75	18-AUG-2024
JIGNESH	VALLAVDAS	PATEL	VALLAVDAS	PATEL		10 STATE BANK SOCIETY BEHIND BU	INDIA	GUJARAT	HIMATNAGAR	383315	PPPL0108269		Amount for unclaimed and ur	138.75	18-AUG-2024
ANSUYABEN	DEVENDRA	DOSHI	DEVENDRA	CHANDULAL	DOSHI	DOSHI MEMON & CO ICE ST ROAD S	INDIA	GUJARAT	HIMATNAGAR	383430	PPPL0108278		Amount for unclaimed and ur	138.75	18-AUG-2024
DEVENDRA	CHANDULAL	DOSHI	CHANDULAL	KALIDAS	DOSHI	DOSHI MEMON ICO ST ROAD IDAR S	INDIA	GUJARAT	HIMATNAGAR	383430	PPPL0108280		Amount for unclaimed and ur	138.75	18-AUG-2024
IBRAHIMBHAI	HAJIGULAMNABI	MEMON	NA			C/O JAWAHAR RADI MADE STORE N	INDIA	GUJARAT	HIMATNAGAR	383430	PPPL0112497		Amount for unclaimed and ur	33.75	18-AUG-2024
GOVINDBHAI	PARSHOTTAMDA	PATEL	PARSHOTTAMDAS			SECONDLINE IN PARA MEHSANA TA	INDIA	GUJARAT	MEHSANA	384001		C12010900-12010900-0	Amount for unclaimed and ur	33.75	18-AUG-2024
NARESHKUMAR	KESHAVLAL	PATEL	KESHAVLAL	PATEL		12, ISHVARRUPA SOCIETY B/H NEV	INDIA	GUJARAT	MEHSANA	384001		C12028900-12028900-0	Amount for unclaimed and ur	90.00	18-AUG-2024
ARIFBHAI	N	MEMAN	NURMAHAMAD	UMARBHAI	MEMAN	1 UMAR COTTAGE OPP NURANI PA	INDIA	GUJARAT	MEHSANA	384001		IN300239-IN300239-12	Amount for unclaimed and ur	69.30	18-AUG-2024
PATEL	BHAGAVATI	BABULAL	JOITARAM	SHIVRAM	PATEL	9 VIDHYA NAGAR SOCIETY RADHAN	INDIA	GUJARAT	MEHSANA	384002		IN301696-IN301696-11	Amount for unclaimed and ur	33.75	18-AUG-2024
PRADIPKUMAR	B	PATEL	BABULAL	V	PATEL	5/B, PRAKASH SOCIETY, RADHANPU	INDIA	GUJARAT	MEHSANA	384002		IN300974-IN300974-11	Amount for unclaimed and ur	47.25	18-AUG-2024
JYABEN	B	KALRIYA	BHIKHALAL	KALRIYA		A-3, SHRUTI FLAT, B/H URBAN BAN	INDIA	GUJARAT	MEHSANA	384002	PPPL0108281		Amount for unclaimed and ur	69.30	18-AUG-2024
NARANBHAI	VISABHAI	PATEL	NA			19 SHARADA SOCIETY S T WORKSHO	INDIA	GUJARAT	MEHSANA	384002	PPPL0112498		Amount for unclaimed and ur	33.75	18-AUG-2024
REKHA	BEN	GUPTA	NA			13/A ANAND PARK SOCIETY T B HO	INDIA	GUJARAT	MEHSANA	384002	PPPL0112499		Amount for unclaimed and ur	33.75	18-AUG-2024
SHANTABEN	P	PATEL	NA			44 SWASTIK SOCIETY NEAR URBAN	INDIA	GUJARAT	MEHSANA	384002	PPPL0112500		Amount for unclaimed and ur	33.75	18-AUG-2024
PATEL	VISHNUBHAI	RAICHANDDAS	RAICHANDDAS			14, INDRAPRASTH SOCIETY VISNAG	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10	Amount for unclaimed and ur	138.75	18-AUG-2024
AMRUTBHAI	KASHIRAM	PATEL	KASHIRAM	M	PATEL	8 LAXMINAGAR SOCIETY PATAN DIS	INDIA	GUJARAT	MEHSANA	384265	PPPL0108282		Amount for unclaimed and ur	69.30	18-AUG-2024
JAGADISH	M	NAIK	MAFATLAL	NAIK		STATE BANK OF INDIA, PATAN NOR	INDIA	GUJARAT	MEHSANA	384265	PPPL0108283		Amount for unclaimed and ur	138.75	18-AUG-2024
PRAFULLABEN	B	SHAH	NA			POLE NI SHERI FOFALIYA WADO PA	INDIA	GUJARAT	MEHSANA	384265	PPPL0112502		Amount for unclaimed and ur	33.75	18-AUG-2024
SHANKERBHAI	JORABHAI	AMIN	NA			C/O 32/29 SARDAR-GUNJ PATAN(N	INDIA	GUJARAT	MEHSANA	384265	PPPL0112503		Amount for unclaimed and ur	33.75	18-AUG-2024
SUSMITA	SANJAY	GANDHI	NA			B 61 KILACHAND SHOPI STATION RC	INDIA	GUJARAT	MEHSANA	384265	PPPL0112504		Amount for unclaimed and ur	33.75	18-AUG-2024
HARISANGBHAI	SANKARBHAI	CHAUDHARI	SANKARBHAI			AT & PO GUNJA TA VISANAGAR DIS	INDIA	GUJARAT	MEHSANA	384315	PPPL0108284		Amount for unclaimed and ur	69.30	18-AUG-2024
NATHALAL	S	PATEL	S	D	PATEL	63 JAWAHAR SOCY VISNAGAR, DT N	INDIA	GUJARAT	MEHSANA	384315	PPPL0108286		Amount for unclaimed and ur	138.75	18-AUG-2024
AKBARBHAI	SULEMANBHAI	DASADIYA	NA			AT & PO SADIKPUR TA KHERALU DI	INDIA	GUJARAT	MEHSANA	384325	PPPL0112505		Amount for unclaimed and ur	33.75	18-AUG-2024
ABHAYKUMAR	SHAH		NA			AT VAV POST SARTANPUR TA KHERA	INDIA	GUJARAT	MEHSANA	384330	PPPL0112506		Amount for unclaimed and ur	33.75	18-AUG-2024
MAKESHBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	G	PATEL	AT-DEVPURA TA-PALANPUR DIST-B	INDIA	GUJARAT	PALANPUR	385001		C12047800-12047800-0	Amount for unclaimed and ur	150.00	18-AUG-2024
KANTIBHAI	GANESHBHAI	PATEL	NA			B 1 KAILASH TIP CENTRE SHITAL SH	INDIA	GUJARAT	PALANPUR	385001	PPPL0112507		Amount for unclaimed and ur	33.75	18-AUG-2024
MINA	LAKIN	SHAH	LAKIN	RASIKLAL	SHAH	B 15 HIMANI APARTMENT, MAJURA	INDIA	GUJARAT	PALANPUR	385002	PPPL0108289		Amount for unclaimed and ur	138.75	18-AUG-2024
KARSANBHAI	BECHARBHAI	PATEL	NA			UMIYA NAGAR OLD LAXMIPURA PA	INDIA	GUJARAT	PALANPUR	385002	PPPL0112508		Amount for unclaimed and ur	33.75	18-AUG-2024
URMILABEN	RAMESHCHANDR	ROLIA	NA			NEAR AXAYNIDHI CHOKSHI BAZAR B	INDIA	GUJARAT	PALANPUR	385320	PPPL0112510		Amount for unclaimed and ur	33.75	18-AUG-2024
VITTHAL	G	PATEL	GANGARAMBHAI	PATEL		TA - DANTIWADA DIST - BANASKAN	INDIA	GUJARAT	PALANPUR	385505		IN302201-IN302201-10	Amount for unclaimed and ur	33.75	18-AUG-2024
BHARAT	V	THAKKAR	NA			10 VISHVASHANTI SOCIETY BEHIND	INDIA	GUJARAT	PALANPUR	385535	PPPL0112511		Amount for unclaimed and ur	33.75	18-AUG-2024
RANJEETSHINH	VIRSHINH	ZALA	NA			AT PO KUDA TAL DEESA DIST BK	INDIA	GUJARAT	PALANPUR	385535	PPPL0112512		Amount for unclaimed and ur	33.75	18-AUG-2024
VIKRAM	BHAUSAR		NA			PRARTHNA HOSPITAL HIGHWAY DE	INDIA	GUJARAT	PALANPUR	385535	PPPL0112513		Amount for unclaimed and ur	33.75	18-AUG-2024
CHINULAL	L	SHAH	NA			AT TO PO ZALMOR TA KANKREJ DIS	INDIA	GUJARAT	PALANPUR	385550	PPPL0112514		Amount for unclaimed and ur	33.75	18-AUG-2024
VINODBHAI	PRANLAL	SHAH	PRANLAL	CHUNILAL	SHAH	NANI TALATI POLE NADIAD DIST KA	INDIA	GUJARAT	NADIAD	387001		IN301151-IN301151-12	Amount for unclaimed and ur	33.75	18-AUG-2024
PATEL	FALGUNI	NIKHIL	PATEL	NIKHIL	K	C/O GURANG PARIKH 7 VIHAR SOCI	INDIA	GUJARAT	NADIAD	387001	PPPL0108290		Amount for unclaimed and ur	69.30	18-AUG-2024
FARIDBEG	ABDULLABEG	MIRZA	ABDULLABEG	MIRZA		CHOKHANDI BHAGOL, HAZAMWAD	INDIA	GUJARAT	NADIAD	387335		C12026800-12026800-0	Amount for unclaimed and ur	16.80	18-AUG-2024
ABDUL	HAMID	VAHORA	NA			41 MOHAMMADI NAGAR KHEDA GU	INDIA	GUJARAT	KHEDA	387411	PPPL0112518		Amount for unclaimed and ur	33.75	18-AUG-2024
GHANSHYAM	S	SONI	NA			20 SHANTINAGAR SOCIETY 2 KALIKU	INDIA	GUJARAT	DHOLKA	387810	PPPL0112520		Amount for unclaimed and ur	33.75	18-AUG-2024
HARSHA	DANGI		NA			A/7 CHAITANYA-HARI VIHAR V V NA	INDIA	GUJARAT	ANAND	388001	PPPL0112521		Amount for unclaimed and ur	33.75	18-AUG-2024
BHAVNA	PATEL		NA			JALDEEP BAKRUL ROAD NEAR RAILV	INDIA	GUJARAT	ANAND	388120	PPPL0112522		Amount for unclaimed and ur	33.75	18-AUG-2024
MAFATBHAI	CHHOTABHAI	PATEL	NA			AT POST SAYAMA TA CAMBAY DI KA	INDIA	GUJARAT	ANAND	388170	PPPL0112525		Amount for unclaimed and ur	33.75	18-AUG-2024
GITABEN	PATEL		NA			NEAR GAYTRI TEMPLE DAKOR DIST-	INDIA	GUJARAT	ANAND	388225	PPPL0112526		Amount for unclaimed and ur	33.75	18-AUG-2024
RATILAL	MOHANLAL	PANDYA	NA			BALIAKAKAS STREET NEAR DALAPUR	INDIA	GUJARAT	ANAND	388225	PPPL0112527		Amount for unclaimed and ur	33.75	18-AUG-2024
USHABEN	DINESHKUMAR	SONI	NA			VANTA ROAD NEAR BANIA S WADI	INDIA	GUJARAT	ANAND	388225	PPPL0112528		Amount for unclaimed and ur	33.75	18-AUG-2024
MARUT	PATEL		NA			MAHISAGAR PETROL PU CORP OPP	INDIA	GUJARAT	ANAND	388250	PPPL0112529		Amount for unclaimed and ur	33.75	18-AUG-2024
JAGATKUMAR	BHUPENDRABHAI	PATEL	BHUPENDRABHAI	T	PATEL	BHAGWAN DAS STREET P O NAPAD	INDIA	GUJARAT	ANAND	388350	PPPL0108295		Amount for unclaimed and ur	138.75	18-AUG-2024
NARESH	KUMAR	RAMBHAIPATEL	NA			AT & P O PADGOL TA PETLAD D KHE	INDIA	GUJARAT	ANAND	388440	PPPL0112530		Amount for unclaimed and ur	33.75	18-AUG-2024
DAXABEN	S	PATEL	NA			PRATAP NAGAR SOCIETY, NR TOWN	INDIA	GUJARAT	ANAND	388450	PPPL0112531		Amount for unclaimed and ur	33.75	18-AUG-2024

MAYADEVI	MUKUNDLAL	ARORA	NA			STATION ROAD NR PATEL MKT DIST	INDIA	GUJARAT	ANAND		388450	PPPL0112532		Amount for unclaimed and ur	33.75	18-AUG-2024
DARSHNABEN	PATEL		NA			74 JIRWAD GOKUL BHADRAN TA BO	INDIA	GUJARAT	ANAND		388530	PPPL0112534		Amount for unclaimed and ur	33.75	18-AUG-2024
NARENDRA	MANIBHAI	PATEL	NA			GANDHI GUNJ BLOCK NO 2 TEA SH	INDIA	GUJARAT	ANAND		388540	PPPL0112535		Amount for unclaimed and ur	33.75	18-AUG-2024
AJIT	KUMAR	NATVARLALPRAJ	NATVARLAL	PRAJAPATI		A 7 MATRU KRUPA SHREERANG SO	INDIA	GUJARAT	ANAND		388620	PPPL0108302		Amount for unclaimed and ur	277.50	18-AUG-2024
JYOTISH	MANUBHAI	SHAH	NA			CHOKSHINI POLE TEKRI KHAMBHAT	INDIA	GUJARAT	ANAND		388620	PPPL0112536		Amount for unclaimed and ur	33.75	18-AUG-2024
ZUZER	H	JALALBHAIWALA	HAMZA	BHAI		CYCLE HOUSE AMLI FALIA VORWAD	INDIA	GUJARAT	GODHRA		389001		IN300394-IN300394-11	Amount for unclaimed and ur	33.75	18-AUG-2024
ASHOK	BASVANI		SRICHAND			BHAGVATI NIWAS, DHANKAVAD, G	INDIA	GUJARAT	GODHRA		389001	PPPL0108305		Amount for unclaimed and ur	138.75	18-AUG-2024
PARESH	NAGINLAL	MAHAJAN	NAGINLAL	C	MAHAJAN	A1 VISHWAKARMA TOWERS PRABH	INDIA	GUJARAT	GODHRA		389001	PPPL0108309		Amount for unclaimed and ur	69.30	18-AUG-2024
ALIFIYA	VAGHIIPURAWALA		NA			C/O SAIFI CLOTH MART PATHAN FA	INDIA	GUJARAT	GODHRA		389001	PPPL0112538		Amount for unclaimed and ur	33.75	18-AUG-2024
HAMJABHAI	JALALBHAIWALA		NA			ABBASI AUTO ZEROX NAVA BAZAR	INDIA	GUJARAT	GODHRA		389001	PPPL0112539		Amount for unclaimed and ur	33.75	18-AUG-2024
JAYSHREE	K	NAGARKAR	NA			SARDAR BHAVAN LANE HANUMAN	INDIA	GUJARAT	VADODARA		390001	PPPL0112545		Amount for unclaimed and ur	33.75	18-AUG-2024
KIRAN	NAGARKAR		NA			SARDARBHUVAN LANE HANUMAN	INDIA	GUJARAT	VADODARA		390001	PPPL0112546		Amount for unclaimed and ur	33.75	18-AUG-2024
PRAVIN	KUMAR	JCHAVDA	NA			RAOPURA ROAD NEAR G P O VADO	INDIA	GUJARAT	VADODARA		390001	PPPL0112547		Amount for unclaimed and ur	33.75	18-AUG-2024
RAGINI	ASHOK	DAVE	NA			BAIWADA KHATRI POLE VADODARA	INDIA	GUJARAT	VADODARA		390001	PPPL0112548		Amount for unclaimed and ur	33.75	18-AUG-2024
DIGANT	R	THAKKER	RAMESH	CHANDRA	VTHAKKER	32 C INDUSTRIAL SOCIETY, NIZAMP	INDIA	GUJARAT	VADODARA		390002	PPPL0108313		Amount for unclaimed and ur	69.30	18-AUG-2024
ARUNABEN	CHATURBHAI	PATEL	NA			10 YOGESHWARKRUPA SOCIETY BEH	INDIA	GUJARAT	VADODARA		390002	PPPL0112549		Amount for unclaimed and ur	33.75	18-AUG-2024
SHANTABEN	CHANDUBHAI	PATEL	NA			10 YOGESHWAR KRUPA SOCIETY BE	INDIA	GUJARAT	VADODARA		390002	PPPL0112551		Amount for unclaimed and ur	33.75	18-AUG-2024
NEEPA	Y	VIMPURA	YOGENDRASINH			3B INDUSTRIAL EMP SOC NEW SAM	INDIA	GUJARAT	VADODARA		390003	PPPL0108315		Amount for unclaimed and ur	555.00	18-AUG-2024
RAMANBHAI	J	SWAMI	JINABHAI	SWAMI		KRISHNA NIWAS BEHIND GEETA MA	INDIA	GUJARAT	VADODARA		390004	PPPL0108316		Amount for unclaimed and ur	69.30	18-AUG-2024
ASHWINBHAI	NAVANITLAL	GHIYA	NA			DANI S KHANCHO MEHTAPOLE BAR	INDIA	GUJARAT	VADODARA		390006	PPPL0112552		Amount for unclaimed and ur	33.75	18-AUG-2024
DEEPAK	BUDHWANI		NA			1 MAHADEV SOCIETY WARASHIA CO	INDIA	GUJARAT	VADODARA		390006	PPPL0112553		Amount for unclaimed and ur	33.75	18-AUG-2024
RUPA	H	SHAH	NA			C/O SHAIL CLINIC CHATURBHAI PAR	INDIA	GUJARAT	VADODARA		390006	PPPL0112555		Amount for unclaimed and ur	33.75	18-AUG-2024
KIRTIDABEN	D	SHAH	DEEPAKKUMAR	K	SHAH	A3 LAXMI KUNJ SOC NR UNIQUE AP	INDIA	GUJARAT	VADODARA		390007	PPPL0108317		Amount for unclaimed and ur	138.75	18-AUG-2024
CHANDULAL	M	RANA	NA			C 14 CHANAKYAPURI P.O.E M E SCH	INDIA	GUJARAT	VADODARA		390008	PPPL0112556		Amount for unclaimed and ur	33.75	18-AUG-2024
MOHANLAL	RANA		NA			C 14 CHANAKYAPURI P.O.E M E SCH	INDIA	GUJARAT	VADODARA		390008	PPPL0112557		Amount for unclaimed and ur	33.75	18-AUG-2024
KAMALABEN	PATEL		MANUBHAI	VITTHALBHAI	PATEL	5 DAYAL BAUG SOCIETY, MANJALPU	INDIA	GUJARAT	VADODARA		390011	PPPL0108318		Amount for unclaimed and ur	138.75	18-AUG-2024
GOVINDRAM	JOJAWAR		NA			A/5 BHAGAWATI PARK OLD PADRA	INDIA	GUJARAT	VADODARA		390015	PPPL0112560		Amount for unclaimed and ur	33.75	18-AUG-2024
LIMDAWALA	MOHMEDSALIM	C	C	M	LIMDAWALA	NEAR MASJID MOTI VOHRWAD WA	INDIA	GUJARAT	VADODARA		390017		C13016700-13016700-0	Amount for unclaimed and ur	13.80	18-AUG-2024
INSIYA	M	BANDUKWALA	MUSTUFA	I	BANDUKWALA	MADAVI GANGI, GATE ROAD, BARO	INDIA	GUJARAT	VADODARA		390017	PPPL0108321		Amount for unclaimed and ur	138.75	18-AUG-2024
MAHESH	SHAH		NA			34 MANGALIYOT SOCIETY NEAR JYO	INDIA	GUJARAT	VADODARA		390018	PPPL0112563		Amount for unclaimed and ur	33.75	18-AUG-2024
SUJATA	MEHOOL	DAVE	MEHOOL	ANIL	DAVE	B 44 LAKULESH NAGAR B/H SARDAR	INDIA	GUJARAT	VADODARA		390019	PPPL0108327		Amount for unclaimed and ur	138.75	18-AUG-2024
PARSHURAM	G	SANKPAL	NA			C-65 JANAKNAGAR SOCIETY BEHIND	INDIA	GUJARAT	VADODARA		390021	PPPL0112566		Amount for unclaimed and ur	33.75	18-AUG-2024
PRAMODARY	MITHANI		NA			3 GAURAVPARK NEAR SWETAPARK	INDIA	GUJARAT	VADODARA		390022	PPPL0112567		Amount for unclaimed and ur	33.75	18-AUG-2024
NARENDRA	TRIVEDI		LABSHANKER			14, ARADHANA DUPLEX SAMTA-LAX	INDIA	GUJARAT	VADODARA		390023	PPPL0108331		Amount for unclaimed and ur	138.75	18-AUG-2024
SHIVANGI	TRIVEDI		NARENDRA			14, ARADHANA DUPLEX SAMTA-LAX	INDIA	GUJARAT	VADODARA		390023	PPPL0108332		Amount for unclaimed and ur	138.75	18-AUG-2024
SANDIP	NAVINIT	SHAH	NAVINIT	K	SHAH	KACHU DALSUKH, AT SANKHEDA DI	INDIA	GUJARAT	VADODARA		391145	PPPL0108334		Amount for unclaimed and ur	138.75	18-AUG-2024
VINODCHANDRA	SHAH		NA			DAMODARDAS SHAH BAZAR OPP R	INDIA	GUJARAT	VADODARA		391165	PPPL0112569		Amount for unclaimed and ur	33.75	18-AUG-2024
MANOJ	R	PATEL	RANCHODBHAI	PATEL		C/O RANCHODBHAI C PATEL PATEL	INDIA	GUJARAT	VADODARA		391310	PPPL0108335		Amount for unclaimed and ur	69.30	18-AUG-2024
SHILPABEN	T	PATEL	THAKORBHAI	PATEL		C/O RANCHODBHAI C PATEL PATEL	INDIA	GUJARAT	VADODARA		391310	PPPL0108336		Amount for unclaimed and ur	69.30	18-AUG-2024
AMRUT	V	VAJA	NA			16 RAMNAGAR SOC OPP DHAVAL T	INDIA	GUJARAT	VADODARA		391350	PPPL0112570		Amount for unclaimed and ur	33.75	18-AUG-2024
ANURADHA	AMIN		DINUBHAI			BHAILI RAIPURA ROAD BHAILI DIST	INDIA	GUJARAT	VADODARA		391410	PPPL0108337		Amount for unclaimed and ur	5.55	18-AUG-2024
RAMESH	P	SHAH	NA			NEAR POST OFFICE PADRA D BAROD	INDIA	GUJARAT	VADODARA		391440	PPPL0112572		Amount for unclaimed and ur	33.75	18-AUG-2024
RANJAN	INDRAVADAN	PATEL	NA			FULL BAG DI - BARODA NAVAPURA	INDIA	GUJARAT	VADODARA		391440	PPPL0112573		Amount for unclaimed and ur	33.75	18-AUG-2024
KIRIT	MANUBHAI	THAKKAR	MANUBHAI	HIRALAL	THAKKAR	C-169, HAJIKHANA BAZAR OPP-BHA	INDIA	GUJARAT	BHARUCH		392001		C12010800-12010800-0	Amount for unclaimed and ur	33.75	18-AUG-2024
INDIRA	DINESH	CHUNAWALA	DINESH			26 SHANTIBAG ESTATE NEAR NILKA	INDIA	GUJARAT	BHARUCH		392001	PPPL0108338		Amount for unclaimed and ur	138.75	18-AUG-2024
INDIRA	DINESH	CHUNAWALA	DINESH			26 SHANTIBAG ESTATE NEAR NILKA	INDIA	GUJARAT	BHARUCH		392001	PPPL0108339		Amount for unclaimed and ur	138.75	18-AUG-2024
BHAVANA	P	PATEL	PRADIPBHAI			JAY AMBIKA KIRANA STORE PLOT N	INDIA	GUJARAT	ANKLESHWAR		393151	PPPL0108340		Amount for unclaimed and ur	138.75	18-AUG-2024
NAGINDAS	DAHYABHAI	TAMAKUWALA	SH	DAHYABHAI	BUSINESS	SAYAN MARKET, SAYAN SURAT	INDIA	GUJARAT	SURAT		394130	PPPL0108341		Amount for unclaimed and ur	88.80	18-AUG-2024
KANTIBHAI	NATHUBHAI	PATEL	NATHUBHAI	PATEL		TALAV FALIA AT SINGOD POST KAD	INDIA	GUJARAT	SURAT		394335	PPPL0108342		Amount for unclaimed and ur	277.50	18-AUG-2024
URMILABEN	KANTILAL	SHAH	KANTILAL	MORARJI	SHAH	4 D N SOCIETY AT & PO KADOD TA	INDIA	GUJARAT	SURAT		394335	PPPL0108343		Amount for unclaimed and ur	138.75	18-AUG-2024
ISMAIL	SULEMAN	VORAJEE	SULEMAN	VORAJEE		AT & POST MOTA VARACHHA DIST	INDIA	GUJARAT	SURAT		394345	PPPL0108344		Amount for unclaimed and ur	2.70	18-AUG-2024
IASMAIL	SULEMAN	VORAJEE	SULEMAN	VORAJEE		AT & POST MOTA VARANCHADIST	INDIA	GUJARAT	SURAT		394345	PPPL0108345		Amount for unclaimed and ur	2.70	18-AUG-2024
RAHIMKHAN	AHMADKHAN		AGRICULTURIST			KASBA STREET AT & POST OLPAD, D	INDIA	GUJARAT	SURAT		394540	PPPL0108347		Amount for unclaimed and ur	72.15	18-AUG-2024
JAYESHBHAI	THAKORBHAI	KHATRI	THAKORBHAI	KHATRI		180,JALARAM HUDKO SOCIETY DIST	INDIA	GUJARAT	SURAT		394601		C12010900-12010900-0	Amount for unclaimed and ur	67.50	18-AUG-2024
NARESHKUMAR	T	BHAVSAR	NA			SUTHAR FALIA P O BARDOLI DIST	INDIA	GUJARAT	SURAT		394602	PPPL0112576		Amount for unclaimed and ur	33.75	18-AUG-2024
KANTABEN	NATUBHAI	ADANI	NATUBHAI	CHUNILAL	ADANI	404, HIRAL APARTMENT OPP NEW	INDIA	GUJARAT	SURAT		395001	PPPL0108351		Amount for unclaimed and ur	277.50	18-AUG-2024
PADMASHREE	DHAMANWALA		DILIP	DHAMANWALA		7-B RATMAHAL APARTMENTS NEAR	INDIA	GUJARAT	SURAT		395001	PPPL0108352		Amount for unclaimed and ur	69.30	18-AUG-2024
JITENDRA	HASMUKHLAL	JARIWALA	SH	HASMUKHLAL	JARIWALAMERCHANT	GOPIPURA MOTI CHHIPWAD, SUR	INDIA	GUJARAT	SURAT		395001	PPPL0108353		Amount for unclaimed and ur	33.30	18-AUG-2024
MADHUBEN	NAVANITLAL	JARIWALA	SH	NAVANITLAL	HOUSEHOLD	GOPIPURA MOTI CHHIPWAD, SUR	INDIA	GUJARAT	SURAT		395001	PPPL0108354		Amount for unclaimed and ur	33.30	18-AUG-2024
ZITENDRA	HASMUKHLAL	JARIWALA	SH	HASMUKHLAL	JARIWALAMERCHAN	8/2082 GOPIPURA, MOTI CHHIPWA	INDIA	GUJARAT	SURAT		395001	PPPL0108356		Amount for unclaimed and ur	33.30	18-AUG-2024
SUREKHA	MAHESHKUMAR	JHAVERI	MAHESHKUMAR	K	JHAVERI	8/1250 NEAR POST OFFICE VOHRW	INDIA	GUJARAT	SURAT		395001	PPPL0108357		Amount for unclaimed and ur	138.75	18-AUG-2024
GIRISH	GANDHI		NA			9 GANGASADAN NR UTSAVKUNJ NR	INDIA	GUJARAT	SURAT		395001	PPPL0112577		Amount for unclaimed and ur	33.75	18-AUG-2024
JAYESH	K	SHETH	NA			7 SIDDACHAL APT ATHWAGATE GAJ	INDIA	GUJARAT	SURAT		395001	PPPL0112578		Amount for unclaimed and ur	33.75	18-AUG-2024
MAHENDRA	K	SHAH	NA			B-15 SUSHMA SOCIETY NEAR HINDU	INDIA	GUJARAT	SURAT		395001	PPPL0112579		Amount for unclaimed and ur	33.75	18-AUG-2024
SHETAL	K	SHAH	NA			301-B KALYAN APT ATHWAGATE GA	INDIA	GUJARAT	SURAT		395001	PPPL0112580		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJESHKUMAR	HARIKRUSHNA	SHAH	HARIKRUSHNA	MANILAL	SHAH	4042, JASH TEXRILE MARKET RING	INDIA	GUJARAT	SURAT		395002		IN300425-IN300425-10	Amount for unclaimed and ur	33.75	18-AUG-2024

NAVRATAN	MAL	SRISRIMAL	NA			724, AJANTA SHOPPING CENTER RIN	INDIA	GUJARAT	SURAT		395002		C12034500-12034500-	Amount for unclaimed and ur	555.00	18-AUG-2024
DISHA	A	SHUKLA	ASHOKBHAI			SHUKLA UMA ASHOKBHAI B-1/59 K	INDIA	GUJARAT	SURAT		395002	PPPL0108360		Amount for unclaimed and ur	63.75	18-AUG-2024
BADRINARAYAN	J	CHANDAK	NA			40/4 MAHAVEER MARKET 3RD FLOC	INDIA	GUJARAT	SURAT		395002	PPPL0112581		Amount for unclaimed and ur	33.75	18-AUG-2024
LEELABEN	GAHARILAL		NA			V-2130 SURAT TEXTILE MARKET RIN	INDIA	GUJARAT	SURAT		395002	PPPL0112582		Amount for unclaimed and ur	33.75	18-AUG-2024
VEENA	DEVI	AHUJA	NA			218 SHREE RAM MARKET RING ROA	INDIA	GUJARAT	SURAT		395002	PPPL0112585		Amount for unclaimed and ur	33.75	18-AUG-2024
HARESH	GANDABHAI	THAKKAR	GANDABHAI	G	THAKKAR	9-278 B PAGATHIA, ST WADI, FALIA	INDIA	GUJARAT	SURAT		395003	PPPL0108364		Amount for unclaimed and ur	69.30	18-AUG-2024
MEHULMOHANL	MEHTA		MOHANLAL	SHANTILAL	MEHTA	7/3893 RUGGNATHPURA CHOTHIYA	INDIA	GUJARAT	SURAT		395003	PPPL0108365		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMANBEN	DAHYABHAI	DHABUWALA	DAHYABHAI	ZAVERDAS	DHABUWALA	6/1338 FIRST FLOOR JADAKHADI MA	INDIA	GUJARAT	SURAT		395003	PPPL0108367		Amount for unclaimed and ur	138.75	18-AUG-2024
KETAN	RATILAL	SHAH	NA			11/400 NAVALSHAH S KOTHO NAN	INDIA	GUJARAT	SURAT		395003	PPPL0112586		Amount for unclaimed and ur	33.75	18-AUG-2024
KUNTAL	SHAH		NA			4/283/3 BHATHTHI SHERI DEGAMP	INDIA	GUJARAT	SURAT		395003	PPPL0112587		Amount for unclaimed and ur	33.75	18-AUG-2024
PRAFUL	M	SHAH	NA			107 DIAMOND APPT NAGORI-WAD	INDIA	GUJARAT	SURAT		395003	PPPL0112588		Amount for unclaimed and ur	33.75	18-AUG-2024
SEJAL	VINODKUMAR	DOSHI	NA			5/C VYANKTESH APP ANI BESANT R	INDIA	GUJARAT	SURAT		395003	PPPL0112589		Amount for unclaimed and ur	33.75	18-AUG-2024
VIJAY	PATEL		NA			1ST FLOOR 6/2158 NEAR MANDIR P	INDIA	GUJARAT	SURAT		395003	PPPL0112590		Amount for unclaimed and ur	33.75	18-AUG-2024
HARSHAD	S	DHOLA	SHAMJIBHAI			48 AB HARIOM SOCIETY KATARGAM	INDIA	GUJARAT	SURAT		395004	PPPL0108369		Amount for unclaimed and ur	69.30	18-AUG-2024
VIJAY	MANSUKHLAL	BHAGAT	NA			60-61 DATT VIJAY SOCIETY VISHAL	INDIA	GUJARAT	SURAT		395004	PPPL0112591		Amount for unclaimed and ur	33.75	18-AUG-2024
DHIRUBHAI	GOBARBHAI	PANSURIYA	GOBARBHAI	PANSURIYA		3-SHREE RAM NAGAR VIBHAG-2 OP	INDIA	GUJARAT	SURAT		395006		IN300425-IN300425-10	Amount for unclaimed and ur	33.75	18-AUG-2024
RAJESHKUMAR	MOHANBHAI	PATEL	MOHANBHAI	R	PATEL	B-5 JAYALARAM SOCIETY B/H GURU	INDIA	GUJARAT	SURAT		395006	PPPL0108374		Amount for unclaimed and ur	69.30	18-AUG-2024
VIRJIBHAI	KANJIBHAI	PATEL	KANJIBHAI	PATEL		165, KAMAL BAUG B/h. RAM KRISH	INDIA	GUJARAT	SURAT		395006	PPPL0110287		Amount for unclaimed and ur	101.25	18-AUG-2024
ALKA	JAGDISHBHAI	GOSAI	JAGDISHBHAI			201 GOLDEN NEST BEHING ASHWIN	INDIA	GUJARAT	SURAT		395007	PPPL0108375		Amount for unclaimed and ur	69.30	18-AUG-2024
JAGDISHBHAI	MAGANBHAI	GOSAI	MAGANBHAI			201 GOLDEN NEST APARMENT BEH	INDIA	GUJARAT	SURAT		395007	PPPL0108377		Amount for unclaimed and ur	277.50	18-AUG-2024
JAGDISHBHAI	MAGANBHAI	GUSAI	MAGANBHAI			201 GOLDEN NEST B/H ASHWIN ME	INDIA	GUJARAT	SURAT		395007	PPPL0108378		Amount for unclaimed and ur	138.75	18-AUG-2024
TINA	HASMUKHLAL	SANGHVI	NA			401 SHIV APPT OPP MOHAN PARK G	INDIA	GUJARAT	SURAT		395007	PPPL0112592		Amount for unclaimed and ur	33.75	18-AUG-2024
CHANDRAKANT	PATEL		NA			51 SARDAR NAGAR SOCIETY SUMUL	INDIA	GUJARAT	SURAT		395008	PPPL0112593		Amount for unclaimed and ur	33.75	18-AUG-2024
DHIRAILAL	A	RABARA	ARIANBHAI	G	RABARA	66 JAI AMBE SOCIETY, ADAJAN ROA	INDIA	GUJARAT	SURAT		395009	PPPL0108381		Amount for unclaimed and ur	138.75	18-AUG-2024
NEHALBEN	RAMESHBHAI	PATEL	RAMESHBHAI	PATEL		37, MEGHANA ROW HOUSE, B/H - N	INDIA	GUJARAT	SURAT		395009	PPPL0110299		Amount for unclaimed and ur	33.75	18-AUG-2024
HAJRABAI	MOHAMED	KASAMSOPARIW	NA			136 NISHAI SOCIETY ADAJAN PATIA	INDIA	GUJARAT	SURAT		395009	PPPL0112594		Amount for unclaimed and ur	33.75	18-AUG-2024
MAMTA	BABUBHAI	PATEL	NA			110 SUNGNA SOCIETY RANDER ROA	INDIA	GUJARAT	SURAT		395009	PPPL0112595		Amount for unclaimed and ur	33.75	18-AUG-2024
UPESH	KAMLESHBHAI	MISTRY	K	V	MISTRY	NATIONAL BLIND ASSOCIATION NA	INDIA	GUJARAT	VALSAD		396001		IN301151-IN301151-23	Amount for unclaimed and ur	270.00	18-AUG-2024
HANSABEN	CHAMPAKLAL	BHAGAT	CHAMPAKLAL	JAMNADAS		AT POST SARIGAM STN BHILAD DIST	INDIA	GUJARAT	VALSAD		396155	PPPL0108388		Amount for unclaimed and ur	138.75	18-AUG-2024
ONKARNATH	R	TRIPATHI	RAMNAYAN	S	TRIPATHI	C/O HINDUSTAN ALLOYS MFG CO L	INDIA	GUJARAT	VALSAD		396171	PPPL0108389		Amount for unclaimed and ur	69.30	18-AUG-2024
JAYANTILAL	GULABCHAND	SHAH	GULABCHAND			NAHAR MARKET BAZAR ROAD VAPI	INDIA	GUJARAT	VALSAD		396191	PPPL0108390		Amount for unclaimed and ur	138.75	18-AUG-2024
ASHWINKUMAR	PATEL		NA			AMOLI ORGANICS PVT LTD PLOT NC	INDIA	GUJARAT	VALSAD		396195	PPPL0112598		Amount for unclaimed and ur	33.75	18-AUG-2024
KHALIL	MOOSA	KALANG	MOOSA			AT PO DABHEL VIA MAROLI DIST VA	INDIA	GUJARAT	NAVASARI		396415	PPPL0108394		Amount for unclaimed and ur	69.30	18-AUG-2024
RASHIDAMED	ISMAIL	KAYAT	ISMAIL	KAYAT		AT & POST DABHEL VIA MAROLI DIS	INDIA	GUJARAT	NAVASARI		396415	PPPL0108396		Amount for unclaimed and ur	16.65	18-AUG-2024
VALLABHBHAI	MORARI	PATEL	SH	MORARI	GORDHANBHAIPATELB	C/O ABHAY S BHAKTA AT-ASUNDER	INDIA	GUJARAT	NAVASARI		396436	PPPL0108397		Amount for unclaimed and ur	38.85	18-AUG-2024
TARABEN	GOPALI	SHAH	GOPALI			103-KAILASH APARTMENT ZAVERI S	INDIA	GUJARAT	NAVASARI		396445		C12010800-12010800-0	Amount for unclaimed and ur	277.50	18-AUG-2024
SHRENIK	AMBALAL	SHAH	AMBALAL	DALCHHARAM	SHAH	501 LOTUS CO.OP.HSG. SOCIETY NE	INDIA	GUJARAT	NAVASARI		396445		C12012600-12012600-0	Amount for unclaimed and ur	33.75	18-AUG-2024
BHAVNA	MAYUR	AMIN	NA			403 PURAB- PASCHIM APTS OPP CO	INDIA	GUJARAT	NAVASARI		396445		IN300888-IN300888-13	Amount for unclaimed and ur	277.50	18-AUG-2024
SEEMA	TAYEB	BHAMGERWALA	TAYEB			606 SAAHIL APTT OPP RLY STN NAV	INDIA	GUJARAT	NAVASARI		396445	PPPL0108403		Amount for unclaimed and ur	277.50	18-AUG-2024
JAYESH	SHANTILAL	SHAH	NA			15 SIDDHACHAKRA APARTMENT GU	INDIA	GUJARAT	NAVASARI		396445	PPPL0112601		Amount for unclaimed and ur	33.75	18-AUG-2024
MULCHANDBHAI	B	DESAI	NA			SAKET PATELNAGAR SOCIETY CHAP	INDIA	GUJARAT	NAVASARI		396445	PPPL0112602		Amount for unclaimed and ur	33.75	18-AUG-2024
NAYNA	B	SHAH	NA			503 SUNRISE APT NEAR NEW TEL EX	INDIA	GUJARAT	NAVASARI		396445	PPPL0112603		Amount for unclaimed and ur	33.75	18-AUG-2024
AMY	BOMAN	SOLAINA	SH	BOMAN	FSOLAINAHOUSE	G 26 CUSROW BAUG, CAUSEWAY M	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0108412		Amount for unclaimed and ur	47.10	18-AUG-2024
SHAVAK	PESTONI	ANKLESARIA	SH	PESTONI	ANKLESARIABUSINES	C/O P CAWASJI & CO, 18 KERWAR S	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0108415		Amount for unclaimed and ur	5.55	18-AUG-2024
KUSUM	RAJNIKANT	SHAH	SH	PURSHOTAMDAS	SHAHBUSINESS	BHAIDAS CURSONDAS & CO 16 APC	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0108416		Amount for unclaimed and ur	13.80	18-AUG-2024
BHARATI	K	CHOKSI	SH	ASHOK	JPARAKHHOUSE	31 MORVI HOUSE, GOA STREET MU	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0108421		Amount for unclaimed and ur	2.70	18-AUG-2024
BHARATI	KANTILAL		SH	ASHOK	JPARAKHHOUSE	31 MORVI HOUSE, GOA STREET MU	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0108422		Amount for unclaimed and ur	138.75	18-AUG-2024
PRAVIN	SHANTIKUMAR	BANKER	SH	S	CBANKEREXECUTIVE	C/O INV DEPT HONG KONG & SHAN	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0108424		Amount for unclaimed and ur	388.50	18-AUG-2024
CHANDRIKA	PUNSHI	SHAH	NA			C/O POONAM PAPER MANT 10 HAJ	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0112604		Amount for unclaimed and ur	33.75	18-AUG-2024
MANJULA	S	CHHEDA	NA			2ND FLOOR 7 VICTORIAE BLDG 27 S	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0112605		Amount for unclaimed and ur	168.75	18-AUG-2024
NAVIN	PUNSHI	SHAH	NA			POONAM PAPER MART 16 HAJI ADA	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0112606		Amount for unclaimed and ur	33.75	18-AUG-2024
PUNIT	K	JAIN	NA			37/39 MODI STREET KANTOL NIWA	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0112607		Amount for unclaimed and ur	33.75	18-AUG-2024
THE	GREAT	EASTERNSHIPPING	NA			OCEAN HOUSE 81 D N ROAD MUM	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0112608		Amount for unclaimed and ur	33.75	18-AUG-2024
Y	NARENDRA	HEGDE	NA			BARTER LEASING 29 MODI STREET F	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0112609		Amount for unclaimed and ur	33.75	18-AUG-2024
BHAVANA	NARENDRA	KUMAR	NARENDRA	KUMAR		25/27 OVALWADI VITHALWADI POC	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0108428		Amount for unclaimed and ur	138.75	18-AUG-2024
CHUNILAL	SHIVLAL	JAIN	SHIVLAL			80 RAMWADI BHAVAN 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0108430		Amount for unclaimed and ur	138.75	18-AUG-2024
DEVILAL	SHIVLAL	JAIN	SHIVLAL			80 RAMWADI BHAVAN 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0108431		Amount for unclaimed and ur	138.75	18-AUG-2024
KANCHANBEN	CHUNILAL	JAIN	CHUNILAL			80 RAMWADI BHAVAN 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0108432		Amount for unclaimed and ur	138.75	18-AUG-2024
PANKAJ	D	TARKAS	DHANSUKHLAL	TARKAS		150 ,DADY SETH AGIARY LANE, 1 ST	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0108435		Amount for unclaimed and ur	1.35	18-AUG-2024
VADILAL	CHUNILAL		SH	CHUNILAL	NIHALCHANDMERCHAN	611 COTTON ASSOCIATION BLDG KA	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0108440		Amount for unclaimed and ur	11.10	18-AUG-2024
JANKI	LAL	VYAS	NA			JANAK ENTERPRISES 80/B PATWA C	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0108441		Amount for unclaimed and ur	41.55	18-AUG-2024
SIDHRAJ	BAFNA		HAMIRMAL	BAFNA		ROOM NO 16 2ND FLOOR GURUKU	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0108444		Amount for unclaimed and ur	138.75	18-AUG-2024
AMICHAND	CHIMANLAL	SHAH	NA			52/58 BABU GANU RD JIVRAJ SHAM	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0112610		Amount for unclaimed and ur	33.75	18-AUG-2024
BHAVNA	SHAH		NA			24 FANASWADI C S P MARG ANAND	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0112612		Amount for unclaimed and ur	33.75	18-AUG-2024
GANESH	PRASAD	KARWA	NA			C/O HARI PRASAD COMPNAY 146 B	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0112613		Amount for unclaimed and ur	33.75	18-AUG-2024
VASANTIBEN	M	DOBARIA	NA			C/O JAICO ENTERPRISES 11/3 TADW	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0112616		Amount for unclaimed and ur	33.75	18-AUG-2024

ABDULL	TAYEB	KFATEHI	KALIMODDIN			140 ABDUL RAHMAN STREET NEXT	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0108446		Amount for unclaimed and ur	138.75	18-AUG-2024
FATEMABAI	H	LAKDAWALA	HATIMBHAI			39 NAGDEVI STREET ASMA MANZIL	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0108447		Amount for unclaimed and ur	138.75	18-AUG-2024
MUFADDAL	H	LAKDAWALA	HATIMBHAI			39 NAGDEVI STREET ASMA MANZIL	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0108450		Amount for unclaimed and ur	138.75	18-AUG-2024
HAIDERALLY	ABDULHUSAIN	GANDHI	SH	ABDULHUSAIN	GANDHIMERCHANT	121 DABOO STREET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0108453		Amount for unclaimed and ur	2.70	18-AUG-2024
HAIDERALLY	ABDULHUSAIN	GANDHI	SH	ABDULHUSAIN	BUSINESS	2ND FLOOR, 121 DHABOO STREET N	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0108455		Amount for unclaimed and ur	2.70	18-AUG-2024
SUBHASH	MANSUKHLAL	KAPADIA	MANSUKHLAL	BUSINESS		406 GORADIA HOUSE 100/104 KAZI	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0108456		Amount for unclaimed and ur	138.75	18-AUG-2024
SHAH	MAWAZ	KHAN	AMANULLA	KHAN		50/52 KAMBEKAR STREET 3RD FLO	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0108457		Amount for unclaimed and ur	138.75	18-AUG-2024
A	S	MRIDUL	NA			80-82 ISSAJI STREET PRAGRAJ BLDG	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0112618		Amount for unclaimed and ur	33.75	18-AUG-2024
CHIRAG	KUMAR	AGGARWAL	NA			80-82 ISSAJI STREET BLOCK NO 44 V	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0112619		Amount for unclaimed and ur	33.75	18-AUG-2024
KANTILAL	MOHANLAL	JAIN	NA			C/O J MOHANLAL & CO 50/52 MIRZ	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0112620		Amount for unclaimed and ur	33.75	18-AUG-2024
SAILESH	H	SANGHAVI	NA			333 SAMUAL STREET 16 MAHAVIR C	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0112621		Amount for unclaimed and ur	33.75	18-AUG-2024
SANJAY	KUMAR	AGGARWAL	NA			80-82 ISSAJI STREET BLOCK NO 44 V	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0112623		Amount for unclaimed and ur	33.75	18-AUG-2024
VANMALIDAS	FULCHAND	DOSHI	NA			MANISH ENTERPRISES 8/16 NARAY	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0112625		Amount for unclaimed and ur	33.75	18-AUG-2024
BHAVESHKUMAR	POPATLAL	JANI	POPATLAL	JANI		MATRUSAMAJ BLDG NO.1 ROOM N	INDIA	MAHARASHTRA	MUMBAI		400004		IN303374-IN303374-10	Amount for unclaimed and ur	277.50	18-AUG-2024
ABHAY	CHHABILDAS	MUCHHALA	CHHABILDAS	H	MUCHHALA	C/O TRACK PARTS SERVICES 19 VIJA	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108458		Amount for unclaimed and ur	69.30	18-AUG-2024
NARENDRA	H	PATEL	HIRJI	PATEL		177 A-B OLD AMRUTWADI IST FLOC	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108465		Amount for unclaimed and ur	138.75	18-AUG-2024
PARESH	BIPINKUMAR	FOZDAR	BIPINKUMAR	FOZDAR		ANAND BHUVAN B/303 3 RD FLOOR	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108467		Amount for unclaimed and ur	138.75	18-AUG-2024
FRENY	NATERWALLA		RUSSI	NATERWALLA		BANA BUILDING 4TH FLOOR 11TH K	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108469		Amount for unclaimed and ur	138.75	18-AUG-2024
NILAKANTH	NIVRUTTINATH	BHIWANDKAR	SH	NIVRUTTINATH	HARIBHIWANDKAR	ROOM NO 13 BLDG NO 3 KSHATRIY	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108470		Amount for unclaimed and ur	11.10	18-AUG-2024
BHADRAWATI	NAGARDAS	MOHTA	LATE	SH	NAGARDASRAGHAWJIM	MOTI MANSION 1ST FLOOR KHETW	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108471		Amount for unclaimed and ur	277.50	18-AUG-2024
SURYABALA	VARJIVANDAS	SHROFF	SH	VARJIVANDAS	SHROFFINSAGENT	DAMINI SADAN 3RD FLOOR 59 NAN	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108475		Amount for unclaimed and ur	851.85	18-AUG-2024
SURYABALA	VARJIVANDAS	SHROFF	SH	VARJIVANDAS	SHROFFINSAGENT	DAMINI SADAN 3RD FL 59 NANUBH	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108476		Amount for unclaimed and ur	957.30	18-AUG-2024
DINESH	MANMOHANDAS	DALAL	SH	MANMOHANDAS	SERVICE	K 5 SIKKA NAGAR, V P ROAD, MUM	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108477		Amount for unclaimed and ur	11.10	18-AUG-2024
PREM	MANGESH	KASBEKA	LATE	SH	SHANTARAMSKASBEKAR	C/O S D NADKARNI D-14 MODEL HC	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108480		Amount for unclaimed and ur	177.60	18-AUG-2024
MATHRADS	LALJI		SH	LALJI	RETD	149 KARSANDAS NATHA BLDG 2ND	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108481		Amount for unclaimed and ur	33.30	18-AUG-2024
PARESH	BIPINKUMAR	FOZDAR	BIPINKUMAR			ANAND BHUVAN B BLOCK 3RD FLOC	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108483		Amount for unclaimed and ur	19.35	18-AUG-2024
SURYABALA	VARJIVANDAS	SHROFF	VARJIVANDAS	SHROFF		DAMINI SADAN 3ND FLOOR 59 NAN	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108484		Amount for unclaimed and ur	138.75	18-AUG-2024
VINAY	K	SHAH	KISHORE	B	SHAH	29/4 NIDHI KOTACHI WADI V P ROA	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108485		Amount for unclaimed and ur	138.75	18-AUG-2024
BABAN	M	HUMANE	NA			C/O NOBLE PUBLISHING HOUSE 273	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0112626		Amount for unclaimed and ur	33.75	18-AUG-2024
CHETANABEN	DALAL		NA			19 R K BLDG NO 3 KHETWADI 8TH L	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0112627		Amount for unclaimed and ur	33.75	18-AUG-2024
KALPANA	SHANTILAL		NA			11TH KHETWADI BACK ROAD BANA	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0112628		Amount for unclaimed and ur	33.75	18-AUG-2024
PAWAN	RAJ	JBOKADIA	NA			C/O KAMAL STEEL CENTRE 28 1ST C	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0112630		Amount for unclaimed and ur	33.75	18-AUG-2024
PRACHI	PRAKASH	GOREGAONKAR	NA			19 NAVNIT BHAVAN 6TH KHARWA	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0112631		Amount for unclaimed and ur	33.75	18-AUG-2024
PRAKASH	CHANDULAL	ADANI	NA			208 10 KRUSHNA BHUVAN 3RD FLR	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0112632		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJESH	N	ANGHAN	NA			117 PRASAD CHAMBERS OPERA HO	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0112633		Amount for unclaimed and ur	33.75	18-AUG-2024
RUPAL	RAJESH	SHAH	NA			268, 1ST FLOOR, NEW AMRUT WAD	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0112634		Amount for unclaimed and ur	33.75	18-AUG-2024
NEENA	SHAH		CHANDRAKANT	GORDHANDAS	SHAH	21 B SAGAR SANGEET, COLABA, MU	INDIA	MAHARASHTRA	MUMBAI		400005	PPPL0108488		Amount for unclaimed and ur	277.50	18-AUG-2024
NEENA	CHANDRAKANT	SHAH	CHANDRAKANT	G	SHAH	21B SAGAR SANGEE COLABA MUM	INDIA	MAHARASHTRA	MUMBAI		400005	PPPL0108490		Amount for unclaimed and ur	69.30	18-AUG-2024
NEENA	CHANDRAKANT	SHAH	CHANDRAKANT	G	SHAH	21B SAGAR SANGEET COLABA MUM	INDIA	MAHARASHTRA	MUMBAI		400005	PPPL0108491		Amount for unclaimed and ur	69.30	18-AUG-2024
HOSANG	ERUCHSHAH	ENJINEER	ERUCHSHAH	K	ENJINEER	ARSIWALLA BLDG 1ST FLOOR FLAT N	INDIA	MAHARASHTRA	MUMBAI		400005	PPPL0108493		Amount for unclaimed and ur	47.10	18-AUG-2024
NEENA	CHANDRAKANT	SHAH	SH	CHANDRAKANT	GSHAHSERVICE	21 B SAGAR SAGNEET, COLABA MUM	INDIA	MAHARASHTRA	MUMBAI		400005	PPPL0108495		Amount for unclaimed and ur	277.50	18-AUG-2024
SAROJ	SATIJA		NA			2-D QYSTER APPT PILOT BUNDER RC	INDIA	MAHARASHTRA	MUMBAI		400005	PPPL0108499		Amount for unclaimed and ur	69.30	18-AUG-2024
HOSANG	ERUCHSHAH	ENGINEER	ERUCHSHAH	ENGINEER		ARSIWALLA BUILDING 1ST FLOOR F	INDIA	MAHARASHTRA	MUMBAI		400005	PPPL0109661		Amount for unclaimed and ur	138.75	18-AUG-2024
DEEPAK	S	PARIKH	S	PARIKH		402 JYOTI BLDG, 68 NEPEAN SEA RA	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0108502		Amount for unclaimed and ur	69.30	18-AUG-2024
HAJI	TAIABALI	DAWOODBHOYV	DAWOODBHOY	VAID		128/30 VAID MAHAL WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0108504		Amount for unclaimed and ur	69.30	18-AUG-2024
JAYESH	JHAVERI		NAVINCHAND	JHAVERI		92 PATEL TERRACE IST FLOOR OPP V	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0108506		Amount for unclaimed and ur	208.05	18-AUG-2024
JIGISHA	ATUL	MERCHANT	NA			6B, SUVAS APARTMENTS 68 F NEPE	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0108507		Amount for unclaimed and ur	27.75	18-AUG-2024
DHIRAJLAL	DEVCHAND	SHAH	SH	D	SHAHSERVICE	306 CHANDRALOK B 3RD FLOOR MA	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0108515		Amount for unclaimed and ur	2.70	18-AUG-2024
RUKMANIDEVI	M	KABRA	SH	MURLIDHAR	AKABRAINVESTOR	C/O SHRI ARJUNLAL KABRA G/2 JEE	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0108518		Amount for unclaimed and ur	83.25	18-AUG-2024
DEEPAK	S	PARIKH	SHASHIKANT	BUSINESS		402 JYOTI BLDG 68 NAPEAN SEA RO	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0108520		Amount for unclaimed and ur	69.30	18-AUG-2024
RAJEN	JHAVERI		NAVINCHAND	JHAVERI		92 PATEL TERRACE IST FLOOR OPP V	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0108522		Amount for unclaimed and ur	69.30	18-AUG-2024
ANITA	AGARWALA		NA			FLAT NO.14, 4TH FLOOR VIPUL CO-C	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0112638		Amount for unclaimed and ur	33.75	18-AUG-2024
BIJAL	SANGHVI		NA			601 CITADEL 18 L D RUPAREL MARG	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0112639		Amount for unclaimed and ur	33.75	18-AUG-2024
FATMABI	ABDUL	AZIZ	ABDUL	AZIZ	ABDULKADER	9/D MISTRY BUILDING IST FL MAHE	INDIA	MAHARASHTRA	MUMBAI		400007	PPPL0108530		Amount for unclaimed and ur	138.75	18-AUG-2024
HUTOKSHI	HOMI	VARIAVA	HOMI	VARIAVA		OLD KHAN BLDG 3RD FLOOR 275/F	INDIA	MAHARASHTRA	MUMBAI		400007	PPPL0108533		Amount for unclaimed and ur	138.75	18-AUG-2024
HUTOKSHI	HOMI	VARIAVA	HOMI	VARIAVA		OLD KHAN BUILDING 3RD FLOOR 27	INDIA	MAHARASHTRA	MUMBAI		400007	PPPL0108538		Amount for unclaimed and ur	33.30	18-AUG-2024
CHAULA	SHAH		NA			24 CHANDRAPRABHU SOCIETY BEHI	INDIA	MAHARASHTRA	MUMBAI		400007	PPPL0112641		Amount for unclaimed and ur	33.75	18-AUG-2024
NAYAN	PATEL		NA			12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI		400007	PPPL0112644		Amount for unclaimed and ur	33.75	18-AUG-2024
SAKKARKHANU	M	KOTHIA	NA			HOTEL SHAHEEN 189-A DR D BHANI	INDIA	MAHARASHTRA	MUMBAI		400007	PPPL0112645		Amount for unclaimed and ur	33.75	18-AUG-2024
AISHA	UMAR	LAKDAWALA	UMAR	LAKDAWALA		HALIMA MANZIL R NO 16/17 2ND F	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0108555		Amount for unclaimed and ur	138.75	18-AUG-2024
BADRUDDIN			NA			18 OXFORD CHAMBERS, CLARE ROA	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0108556		Amount for unclaimed and ur	138.75	18-AUG-2024
MOHAMED	UMAR	SULEMANLAKDA	UMAR	SULEMAN	LAKDAWALA	HALIMA MANZIL R NO 16/17 2ND F	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0108558		Amount for unclaimed and ur	138.75	18-AUG-2024
MOHAMED	UMAR	SULEMANLAKDA	SULEMAN	LAKDAWALA	ADVOCATE	HALIMA MANZIL R NOS 16/17 2ND	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0108559		Amount for unclaimed and ur	233.10	18-AUG-2024
AISHA	UMAR	LAKDAWALA	MOHD	UMAR	LAKDWALAHOUSEHOLD	HALIMA MANZIL R NOS 16/17 2ND	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0108560		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMESH	J	JAIN	JANATRAJ	JAIN		205 UPPER DUNCAN ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0108561		Amount for unclaimed and ur	138.75	18-AUG-2024
SHWETA	MUKESH	MEHTA	MUKESH	CHANDRAKANT	MEHTA	C\O JAYESH B SHAH 13/38 NAVJIVA	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0108562		Amount for unclaimed and ur	277.50	18-AUG-2024

MAHENDRA	V	SHAH	NA			17/6 NAVJIVAN SOCIETY LAMINGTO	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0112646		Amount for unclaimed and ur	33.75	18-AUG-2024
SHAKIR	ANSARI		NA			14/17 JUNAID MANZIL SIDDIK LANE	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0112649		Amount for unclaimed and ur	33.75	18-AUG-2024
GAFFOOR	HABIB	KAZI	HABIB			KIS-ANT BLDG FLAT 401 79E SHIVDA	INDIA	MAHARASHTRA	MUMBAI		400010	PPPL0108563		Amount for unclaimed and ur	138.75	18-AUG-2024
BALASAHEB	D	SURVE	D	5	SURVE	3/309 RAMDHOOT BLDG CURREY R	INDIA	MAHARASHTRA	MUMBAI		400012	PPPL0108565		Amount for unclaimed and ur	69.30	18-AUG-2024
KAIKOBAD	SHAVAKSHAH	BHAMGARA	SHAVAKSHAH			R/28 NAWROZE BAUG (2ND FLR) DR	INDIA	MAHARASHTRA	MUMBAI		400012	PPPL0108567		Amount for unclaimed and ur	138.75	18-AUG-2024
KAIKOBAD	SHAVAKSHAH	BHAMGARA	SHAVAKSHAH			R/28 NAWROZE BAUG (2ND FLR) DR	INDIA	MAHARASHTRA	MUMBAI		400012	PPPL0108568		Amount for unclaimed and ur	138.75	18-AUG-2024
KAMAL	B	SURVE	BALASAHEB	SURVE		3/309 RAMDHOOT BLDG CURREY R	INDIA	MAHARASHTRA	MUMBAI		400012	PPPL0108569		Amount for unclaimed and ur	69.30	18-AUG-2024
XEVI	NORONHA		STANY	NOROHNA		504 SHRI SIDDI BUILDING B PARALK	INDIA	MAHARASHTRA	MUMBAI		400012	PPPL0108573		Amount for unclaimed and ur	138.75	18-AUG-2024
GANGABAI	SAIPAR	GADA	NA			55A VASUDEO SMRUTI SOMAN NAG	INDIA	MAHARASHTRA	MUMBAI		400012	PPPL0112652		Amount for unclaimed and ur	33.75	18-AUG-2024
BABUBHAI	LAXMICHAND	SHAH	LAXMICHAND	SHAH		C/O MUKESH N SHAH BUDDHA BHA	INDIA	MAHARASHTRA	MUMBAI		400014	PPPL0108581		Amount for unclaimed and ur	11.10	18-AUG-2024
PANKAJ	KANTILAL	MEHTA	SH	KANTILAL	RAVISHANKERSERVIC	3/12 NILKANTH NIWAS 169/C DR AM	INDIA	MAHARASHTRA	MUMBAI		400014	PPPL0108584		Amount for unclaimed and ur	2.70	18-AUG-2024
SHARAD	V	RAO	NA			C/O SOUTHERN COONTIES FCE COR	INDIA	MAHARASHTRA	MUMBAI		400014	PPPL0112654		Amount for unclaimed and ur	33.75	18-AUG-2024
AMRITLAL	DEVJI	HARIA	SH	DEVJI	DEVANHARIASERVICE	3/19 SHAH BUILDING BHAGAT GALL	INDIA	MAHARASHTRA	MUMBAI		400016	PPPL0108591		Amount for unclaimed and ur	2.70	18-AUG-2024
RAJASHREE	RAO		ANIL	RAO		105 MEHTA PARK, 11 PITAMBER LA	INDIA	MAHARASHTRA	MUMBAI		400016	PPPL0108592		Amount for unclaimed and ur	69.30	18-AUG-2024
CLARA	ANITA	DSOUZA	NA			AL-HUSSFIN CO-OP HOUSING SOCIE	INDIA	MAHARASHTRA	MUMBAI		400016	PPPL0112655		Amount for unclaimed and ur	33.75	18-AUG-2024
MANGALA	DEO		NA			220 VEER SAVARKAR MARG MAHIM	INDIA	MAHARASHTRA	MUMBAI		400016	PPPL0112656		Amount for unclaimed and ur	33.75	18-AUG-2024
MONA	DSOUZA		NA			MOHAMED HANIF CHAMBERS 1ST F	INDIA	MAHARASHTRA	MUMBAI		400016	PPPL0112657		Amount for unclaimed and ur	33.75	18-AUG-2024
KANAYALAL	RAHEJA		LACHMANDAS			8 MERRYLAND R G THADANI MARG	INDIA	MAHARASHTRA	MUMBAI		400018		IN301549-IN301549-19	Amount for unclaimed and ur	11.10	18-AUG-2024
FIRDAHUSAIN	ABDULLABHAI		SH	ABDULLABHAI	FIDAALLIMERCHAN	13 SEA GREEN KHAN ABDUL GAFFA	INDIA	MAHARASHTRA	MUMBAI		400018	PPPL0108595		Amount for unclaimed and ur	72.15	18-AUG-2024
SUSHILA	PUROHIT		SH	K	CPUROHITHOUSE	C/O MR K C PUROHIT, 39 VENUS AP	INDIA	MAHARASHTRA	MUMBAI		400018	PPPL0108596		Amount for unclaimed and ur	444.00	18-AUG-2024
VIRENDRA	JAIN		SH	VIJAY	SINGHJAINBUSINESS	78/8 SUN SHINE BUILDING, FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400018	PPPL0108597		Amount for unclaimed and ur	138.75	18-AUG-2024
GREAT	EASTERN	SHIPPINGCOLTD	COMPANY			OCEAN HOUSE 134-A, DR ANNIE BE	INDIA	MAHARASHTRA	MUMBAI		400018	PPPL0108598		Amount for unclaimed and ur	138.75	18-AUG-2024
RATANLAL	MISTRY		NA			100 MUNICIPAL INDUSTRIAL ESTAT	INDIA	MAHARASHTRA	MUMBAI		400018	PPPL0112658		Amount for unclaimed and ur	67.50	18-AUG-2024
MALATI	VISHNU	THAKUR	SH	JAYARAM	LAXMANTHAKURSERVI	100 BRAHAMAN WADI, MATUNGA	INDIA	MAHARASHTRA	MUMBAI		400019	PPPL0108601		Amount for unclaimed and ur	11.10	18-AUG-2024
SMITA	NARENDRA	MANIAR	SH	NARENDRA	CMANIARHOUSE	558 ADENWALA ROAD SANGHRAJK	INDIA	MAHARASHTRA	MUMBAI		400019	PPPL0108602		Amount for unclaimed and ur	9.60	18-AUG-2024
KUMUD	CHIMANLAL	MANIAR	SH	CHIMANLAL	AMANIARHOUSE	558 ADENWALA ROAD SANGHRAJK	INDIA	MAHARASHTRA	MUMBAI		400019	PPPL0108603		Amount for unclaimed and ur	1.35	18-AUG-2024
NARENDRA	CHAMANLAL	MANIAR	SH	CHAMANLAL	AMANIARSERVICE	558 ADENWALA ROAD SANGHRAJK	INDIA	MAHARASHTRA	MUMBAI		400019	PPPL0108604		Amount for unclaimed and ur	9.60	18-AUG-2024
JAYABEN	CHIMANLAL	MANIAR	SH	CHIMANLAL	AMANIARHOUSE	558 ADENWALA ROAD SANGHRAJK	INDIA	MAHARASHTRA	MUMBAI		400019	PPPL0108605		Amount for unclaimed and ur	1.35	18-AUG-2024
JYOTI	CHIMANLAL	MANIAR	SH	CHIMANLAL	AMANIARHOUSE	558 ADENWALA ROAD SANGHRAJK	INDIA	MAHARASHTRA	MUMBAI		400019	PPPL0108606		Amount for unclaimed and ur	1.35	18-AUG-2024
PAULOMI	ANIL	KUMARSHAH	SH	ANILKUMAR	SHAHHOUSEHOLD	394/B BHAUDAJI ROAD MATUNGA	INDIA	MAHARASHTRA	MUMBAI		400019	PPPL0108608		Amount for unclaimed and ur	41.55	18-AUG-2024
JYOTI	NAVIN	GAURIA	NA			13-A KRISHNA BHUWAN 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI		400019	PPPL0112659		Amount for unclaimed and ur	67.50	18-AUG-2024
SORAB	KAIKHASRU	PANTHAKI	SH	KAIKHASRU	NPANTHAKILANDLOR	MARINE CHAMBERS 5TH FLOOR 2 N	INDIA	MAHARASHTRA	MUMBAI		400020	PPPL0108613		Amount for unclaimed and ur	69.30	18-AUG-2024
SORAB	KAIKHASRU	PANTHAKI	SH	SORAB	KPANTHAKILANDLADY	MARINE CHAMBERS 5TH FLOOR 2 N	INDIA	MAHARASHTRA	MUMBAI		400020	PPPL0108614		Amount for unclaimed and ur	119.25	18-AUG-2024
SONITA	KEKI	SIDHWA	SH	KEKI	PALLONSHAWBUSINESS	SEA GREET, 145 A MARINE DRIVE M	INDIA	MAHARASHTRA	MUMBAI		400020	PPPL0108615		Amount for unclaimed and ur	11.10	18-AUG-2024
SHANTILAL	SURAJMAL	MEHTA	SH	SURAJMAL	LALLUBHAIBUSINESS	EROS CINEMA BLDG, 42 MAHARSHI	INDIA	MAHARASHTRA	MUMBAI		400020	PPPL0108616		Amount for unclaimed and ur	16.65	18-AUG-2024
ANANT	MOTELS	LIMITED	MOTELS	INVESTMENTS		3 KRISHNA KUNJ 94 ANUVRAT ROAD	INDIA	MAHARASHTRA	MUMBAI		400020	PPPL0108617		Amount for unclaimed and ur	33.30	18-AUG-2024
STOCK	HOLDING	CORPORATIONOF	NA			STOCK HOLDING CORPORATION OF	INDIA	MAHARASHTRA	MUMBAI		400021	PPPL0108621		Amount for unclaimed and ur	69.30	18-AUG-2024
SHARMA	VIJAY		SHARMA	BRIJINDER		162/7, SION EAST GULRATAN MAHA	INDIA	MAHARASHTRA	MUMBAI		400022		IN300829-IN300829-10	Amount for unclaimed and ur	69.30	18-AUG-2024
BHARAT	MUGATLAL	SHAH	MUGATLAL	SHAH		95 PRASHANTI MANGALDHAM SOC	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108623		Amount for unclaimed and ur	138.75	18-AUG-2024
DHEERA	N	MEHTA	NISHITH	B	MEHTA	C/O R P MODY 240/14 SHANKAR SA	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108624		Amount for unclaimed and ur	138.75	18-AUG-2024
JAYA	RADHAKRISHNAN		NA			33 MADHU MUKUND, SION EAST, M	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108626		Amount for unclaimed and ur	138.75	18-AUG-2024
KUSUM	BHARAT	SHAH	BHARAT	MUGATLAL	SHAH	95 PRASANTI MANGALDHAM SOCIE	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108628		Amount for unclaimed and ur	138.75	18-AUG-2024
KAMLABEN	GIRDHARLAL	KAMDAR	GIRDHARLAL	KAMDAR		184/2 MANIBAI TRUST HOUSE NEXT	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108629		Amount for unclaimed and ur	69.30	18-AUG-2024
MIRA	KANTILAL		NA			A 11 MOTI BAUG 2DN FLOOR 96 SIO	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108630		Amount for unclaimed and ur	138.75	18-AUG-2024
NALINI	KRISHNAKANT	PATEL	KRISHNAKANT	PATEL		194/7 GUJARAT SOCIETY LAXMI NIV	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108632		Amount for unclaimed and ur	1.35	18-AUG-2024
OPTIMUM	SECURITIES	PVTLTD	NA			9 CHANDRESHWAR BHAWAN 178 S	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108633		Amount for unclaimed and ur	8.25	18-AUG-2024
P	K	VISWANATHAN	KAILASA	IYER		FLAT NO 2 GROUND FLOOR PLOT NO	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108634		Amount for unclaimed and ur	69.30	18-AUG-2024
MIRA	KANTILAL		SH	KANTILAL	HOUSEHOLD	A 11 MOTI BAUG 2ND FLOOR 96 SIO	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108636		Amount for unclaimed and ur	49.95	18-AUG-2024
SUDABEN	CHANDRAKUMAR	DAMANIA	CHANDRAKUMAR			96 A 10 MOTI BAUG SION ROAD (E)	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108638		Amount for unclaimed and ur	113.70	18-AUG-2024
BHARAT	MUGATLAL	SHAH	SH	MUGATLAL	TSHAHSERVICE	95 PRASHANTI MANGALDHAM SOC	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108639		Amount for unclaimed and ur	138.75	18-AUG-2024
SHANTA	VISWANATHAN		P	K	VISWANATHAN	FLAT NO 2 GROUND FLOOR PLOT NO	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0108642		Amount for unclaimed and ur	69.30	18-AUG-2024
SHANTA	HARIHARAN		NA			FLAT NO 12 PLOT NO 47 ANJALI RO	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0112666		Amount for unclaimed and ur	33.75	18-AUG-2024
AKN	LEASING	PVTLTD	NA			38/39 RAJIR CHAMBERS 4TH FLOC	INDIA	MAHARASHTRA	MUMBAI		400023	PPPL0112667		Amount for unclaimed and ur	33.75	18-AUG-2024
SFIEELA	S	JADHAV	NA			25/674 NEHRU NAGAR KURLA (E) M	INDIA	MAHARASHTRA	MUMBAI		400024	PPPL0112669		Amount for unclaimed and ur	33.75	18-AUG-2024
MANORAMA	AWADH	DUBEY	AWADH	NARAYAN	DUBEY	12 SHANTI NIWAS K G MARG PRABH	INDIA	MAHARASHTRA	MUMBAI		400025	PPPL0108649		Amount for unclaimed and ur	138.75	18-AUG-2024
PRABHAKAR	NARAYAN	GOKHALE	NARAYAN	GOKHALE		GANESH NIWAS VEER, SAVARKAR M	INDIA	MAHARASHTRA	MUMBAI		400025	PPPL0108650		Amount for unclaimed and ur	138.75	18-AUG-2024
RATANLAL	B	SUTANI	NA			17/260 ADARSHNAGAR PERBHADEV	INDIA	MAHARASHTRA	MUMBAI		400025	PPPL0112671		Amount for unclaimed and ur	33.75	18-AUG-2024
RAMESH	B	ANGNE	NA			A/80 3RD FLR WORLI POLICE CAMP	INDIA	MAHARASHTRA	MUMBAI		400025	PPPL0112672		Amount for unclaimed and ur	67.50	18-AUG-2024
ILA	J	PATEL	JAYANT	R	PATEL	802/B SKY SCRAPER BHULABHAI DE	INDIA	MAHARASHTRA	MUMBAI		400026		IN301549-IN301549-16	Amount for unclaimed and ur	138.75	18-AUG-2024
ASHOK	K	CHHABRIA	KUNDANLAL			33 JAI DARSHAN 3RD FLOOR, BLDG	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0108654		Amount for unclaimed and ur	138.75	18-AUG-2024
BAI	LAXMI	MANEKLAL	SH	MANEKLAL	HOUSEHOLD	MEHER APARTMENTS B FLAT NO 63	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0108657		Amount for unclaimed and ur	119.25	18-AUG-2024
VIJYALAXMI	CHANDULAL	MEHTA	SH	CHANDULAL	MEHTAHOUSEHOLD	C/O SHRI H C MEHTA B/53 NALAND	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0108658		Amount for unclaimed and ur	102.60	18-AUG-2024
BAI	LAXMI	MANEKLAL	SH	MANEKLAL	HOUSEHOLD	MEHER APARTMENTS B FLAT NO 63	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0108659		Amount for unclaimed and ur	1017.00	18-AUG-2024
LAXMI	MANEKLAL	SHETH	SH	SHETH		MEHER APARTMENTS B FLAT NO 63	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0108660		Amount for unclaimed and ur	381.45	18-AUG-2024
RANJIT	VASANT	PANDIT	MANAGEMENTCONSULTANT			DIL PAZIR B DESAI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0108663		Amount for unclaimed and ur	416.25	18-AUG-2024
SHEFALI	VASANT	PANDIT	SH	V	PPANDITTEACHER	DIL PAZIR B DESAI RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0108664		Amount for unclaimed and ur	199.80	18-AUG-2024

ROSHAN	ALI	CHIRAGALI	CHIRAG	ALI		PADAM NO 1 FLAT NO 4 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0108667		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
SARLA	SURI		DARSHAN	LAL	SURI	HILL SIDE, 6 A DHANUKAR MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0108668		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
ANJANA	DEVI	MATTER	NA			64 DEEPAK 7TH FLOOR PEDDER ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0112673		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
PRITI	JAIN		NA			66 PREM COURT 5 PEDDER ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0112674		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
BHALCHANDRA	SANTURAM	CHOUBAL	SANTURAM			18/24C MANGESH SADAN L J ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400028	PPPL0108671		Amount for unclaimed and unpaid interest	69.30	18-AUG-2024
MANGILAL	JAIN		DESHMAL	JAIN		11 C SHAH SADAN, BHAWANI SHAN, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400028	PPPL0108675		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
ANIL	RAGHUVIR	KARAPURKAR	SH	RAGHUVIR	KARAPURKARBUSINESS	B/6 KAMDAR BUILDING, GOKHALE ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400028	PPPL0108676		Amount for unclaimed and unpaid interest	11.10	18-AUG-2024
SURESH	KUMAR	JAIN	DESHMAL	JAIN		BHAWANI SHANKAR ROAD SHOP NO 1, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400028	PPPL0108684		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
DINOD	PHIROZE	PATEL	PHIROZE	PATEL		CAPADIA BLDG FLAT NO 15 4TH FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400033	PPPL0108687		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
DINOO	PHIROZE	PATEL	PHIROZE	PATEL		CAPADIA BLDG 15 4TH FLOOR A H V, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400033	PPPL0108688		Amount for unclaimed and unpaid interest	49.95	18-AUG-2024
ASHWIN	RAMIKLAL	SANGHAVI	RAMNIKLAL			114 ENTERPRISE APTS FORJET HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400036	PPPL0108696		Amount for unclaimed and unpaid interest	19.35	18-AUG-2024
HEMANT	JIVRAJ	SHAH	NA			JYOTI BLOCK NO A/17-18 ANTOP HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400037	PPPL0112680		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
VISHESH	P	VALIA	PARESH	VALIA		HARE KRISHNA, PLOT NO.- 14 N. S. ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400049		IN302164-IN302164-10	Amount for unclaimed and unpaid interest	750.00	18-AUG-2024
BHAGWANDAS	K	SHAHANI	NA			101 MORU MAHAL 1ST FLOOR DR A, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400050	PPPL0108702		Amount for unclaimed and unpaid interest	416.25	18-AUG-2024
MOHANLAL	DUTT		MAKHANLAL	DUTT		2 ST PETERS MASTERS QUARTERS ST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400050	PPPL0108711		Amount for unclaimed and unpaid interest	464.70	18-AUG-2024
SORAB	ITALIA		RUSTOM	PROFESSION		PLACE HAVEN, 28 PERRY ROAD BAN, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400050	PPPL0108712		Amount for unclaimed and unpaid interest	30.45	18-AUG-2024
CONSTANTINE	JOSEPH	GEORGEMATHIAS	ROSESTINE	MATHIAS		ROSESTINE MATHIAS 101 SHALOM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400050	PPPL0109664		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
ARUN	MOTWANI		NA			PLOT 606 3 DARA HOUSE 15TH ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400050	PPPL0112682		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
GIANANI	MADHURI		GIANANI	LAXMICHAND		FLAT NO 12 LA EMERADE, 14 ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0108718		Amount for unclaimed and unpaid interest	69.30	18-AUG-2024
MADHURI	GIANANI		LAXMICHAND	M	GIANANI	FLAT NO 12 LA EMERADE, 14 ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0108723		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
MOHINI	K	CHAWLA	KISHINCHAND	CHAWLA		A 2 NAV MEGHDOOT LINKING ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0108724		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
FALI	PHEROZESHAW	GANDHI	SH	FALI	GANDHIBUSINESS	MOHOMEDI MANZIL, 156 S V ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0108725		Amount for unclaimed and unpaid interest	263.55	18-AUG-2024
RAMESH	LUNIDARAM	CHHABRIA	SH	LUNIDARAM	CHHABRIABUSINESS	4TH ROAD, L/A RISHIKESH BLDG KH, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0108726		Amount for unclaimed and unpaid interest	27.75	18-AUG-2024
ANIL	JAIN		NA			502 BHANU VINAYAK 18TH ROAD K, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0112685		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
REKHA	M	WADHWA	NA			403 MOROBA MANSION 405 LINKIN, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0112688		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SURESHKUMAR	PARMAR		NA			B/17 SHANTI SAGAR S V ROAD KHA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0112689		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
NEETU	MALHOTRA		SUNIL	MALHOTRA		303 A BENZER LOKHANDWALA AND, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400053		IN301436-IN301436-10	Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
RAM	NOTANEY		HARUMAL	BUSINESS		THE ASK S V ROAD SANTACRUZ W N, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400054	PPPL0108735		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
JAYSHREE	HIMANSHU	SHROFF	SH	HIMANSHU	HOUSEWIFE	C/O DR M V SHROFF, PRABHA SADA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400055	PPPL0108740		Amount for unclaimed and unpaid interest	72.15	18-AUG-2024
V	R	TIWARI	RAM	MURAL	TIWARI	101 DATAR APARTMENT ABOVE DA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400055	PPPL0108742		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
VASHANJI	SHAH		NA			NEW SUBHADRA NIWAS GR FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400055	PPPL0112693		Amount for unclaimed and unpaid interest	168.75	18-AUG-2024
KISHORE	UMESH	GANDHI	UMESH	NANDLAL	GANDHI	601 MAHESHWAR MANSION 63 BAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0108750		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
AMI	CHANDRAKANT	THANAWALA	CHANDRAKANT			701 AMRUT HERMITAGE BAPTISTA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0108752		Amount for unclaimed and unpaid interest	13.80	18-AUG-2024
MANHARLAL	MOHANLAL	SHAH	SH	MOHANLAL	DIPCHANDSHAHBUSIN	13 LAXMI DARSHAN BAJAJ ROAD VI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0108753		Amount for unclaimed and unpaid interest	208.05	18-AUG-2024
SUSHILA	RASIKAL	SHAH	SH	RASIKAL	KSHAHHOUSE	2ND FLOOR MAHASUKH BHUVAN S, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0108754		Amount for unclaimed and unpaid interest	11.10	18-AUG-2024
HARILAL	THACKERSEY	SUCHAK	SH	THACKERSEY	SUCHAKBUSINESS	3 VIVEK VIDYA VINAY SOCIETY 185 S, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0108755		Amount for unclaimed and unpaid interest	52.65	18-AUG-2024
BHARATKUMAR	KARSANDAS	SAMPAT	KARSANDAS	V	SAMPAT	22 J K BLDG 77 S V ROAD IRLA VILE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0108756		Amount for unclaimed and unpaid interest	36.00	18-AUG-2024
BHARATI	BHARAT	KUMARSAMPAT	SH	BHARAT	KUMARKARSANDASSAM	22 JADAVJI KARA BLDG, 77 S V ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0108757		Amount for unclaimed and unpaid interest	13.80	18-AUG-2024
SAMPAT	BHARTI	B	BHARAT			22 J K BHATIA BLDG 77 S V ROAD IR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0108762		Amount for unclaimed and unpaid interest	36.00	18-AUG-2024
PRAVIN	CHANDRA	MEHTA	NA			3 SOPALI DADA BHAI ROAD VILE PA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0112694		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SHASHWAT	SHIRISH	SHAH	NA			203 MAHESHWAR MANSION 63 BAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0112696		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
INDULAL	HARILAL	PAREKH	HARILAL			9 KESHAV NIVAS PRARTHNA SAMAJ, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400057	PPPL0108765		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
NAMADEV	MAHADEV	PAWAR	MAHADEV	SABAJI	PAWAR	3 ARUNKAMAL CO-OP HSG SOCIETY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400057	PPPL0108767		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
FRANCIS	XAVIER	DSOUZA	SH	JOSEPH	FERRAOSERVICE	D LIMA CHAWL ROOM NO 4 BAMA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400057	PPPL0108770		Amount for unclaimed and unpaid interest	1.35	18-AUG-2024
VIDULA	GIRISH	SHAH	SH	GIRISH	CSHAHHOUSE	19 TRIPTI CO OP HOUSING SOCIETY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400057	PPPL0108772		Amount for unclaimed and unpaid interest	27.75	18-AUG-2024
SHANTI	NAMADEV	PAWAR	NAMADEV	MAHADEV	PAWAR	3 ARUNKAMAL CO-OP HSG SOCIETY, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400057	PPPL0108775		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
RAJANI	DHUME		NA			DHUME 201C 4-50 CHAITRABAN HA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400057	PPPL0112699		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SAMIRKUMAR	PANCHIGAR		NA			H-1/354 GUJRATI SOCY NEHRU ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400057	PPPL0112700		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
ANUP	SEKHRI		AVTAR	KRISHAN	SEKHRI	23-A KRISHNA KUNJ OPP MILLAT NA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0108778		Amount for unclaimed and unpaid interest	693.75	18-AUG-2024
HILDA	PAES		TILAC	PAES		7,BHARATI APTS,CAESAR RD, AMBO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0108780		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
KAUSHIK	KIRIT	DESAI	KIRIT	B	DESAI	16 A KAMAL KUNJ 214 S V ROAD IRL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0108781		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
MARIA	DSOUZA		ANDREW	D	SOUZA	8/16 NETWORK CHS YAGNIK NAGAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0108782		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
NARESH	DHAMJIJA		INDER	MOHAN	DHAMJIJA	A-5 VINOD BAUGH JUHU LANE, ANTI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0108784		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
HARKISHAN	PREMCHAND	DOSHI	PREMCHAND			FLAT NO 226 TOWER 3 RAMJIHARUK, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0108786		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
NARAYANPRASAD	BIHARILAL	AGARWAL	SH	BIHARILAL	AGARWALSERVICE	BLDG NO 2 FLAT NO 51 GROUND FL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0108791		Amount for unclaimed and unpaid interest	2.70	18-AUG-2024
STEPHEN	DSOUZA		ANDREW	D	SOUZA	FLAT NO 16 BLDG 8 NETWORK CHS, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0108796		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
TILAK	PAES		MILAGRES	PAES		7,BHARATI APTS,CAESAR RD, AMBO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0108797		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
SHEHNAZ	A	SNAGDADE	NA			B/8 RACHNA APARTMENTS V P ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0112703		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
MOHAMMED	EBRAHIM	SHAIKH	ALLAUDDIN	MUBARAK		703,704 JUPITER CO-OP HSG SOCIET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400061	PPPL0108802		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
KETAN	SUNDERLAL	SHAH	SH	SUNDERLAL	SHAHINVESTOR	42 GOKALDAS H NIWAS MATHURAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400061	PPPL0108803		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
TAHIR	REZA		MOHAMMED	REZA		901 SEA LEGEND VERSOVA MUMBAI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400061	PPPL0108804		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
BUKIM	FINANCE	INVESTMENTSPV	NA			201 HEMLOK KILACHAND ROAD, KA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400062	PPPL0108806		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
DHUPUBAI	V	JAIN	YARDICHAND	JAIN		C/O UPKAR JEWELLERS VORA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400062	PPPL0108807		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
DHAPUBHAI	V	JAIN	YARDICHAND	JAIN		C/O UPKAR JEWELLERS VORA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400062	PPPL0108808		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
A	R	BALASUBRAMAN	SH	A	RAMASWAMYSERVICE	B4-61 MAHINDRA GARDENS S V ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400062	PPPL0108812		Amount for unclaimed and unpaid interest	160.95	18-AUG-2024
DINESHCHANDRA	NARBADASHANK	PANDYA	NA			KANDARP ANNEXE FLAT NO 7 3RD FLOOR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400062	PPPL0108814		Amount for unclaimed and unpaid interest	72.15	18-AUG-2024

RANJITA	SETHI		MADANLAL	SETHI		189/10 JAWAHAR NAGAR RD NO 13	INDIA	MAHARASHTRA	MUMBAI		400062	PPPL0108815		Amount for unclaimed and ur	69.30	18-AUG-2024
S	S	BALAKRISHNAN	S	N	SUBRAMANIAN	22/185 UNNAT NAGAR II, GOREGAD	INDIA	MAHARASHTRA	MUMBAI		400062	PPPL0108816		Amount for unclaimed and ur	138.75	18-AUG-2024
KAVIN	DAVE		NA			1/31 JAY VIJAY CO OP SOCIETY SIDH	INDIA	MAHARASHTRA	MUMBAI		400062	PPPL0112705		Amount for unclaimed and ur	33.75	18-AUG-2024
SAROJ	DEVI	SINGHVI	NA			VAIBHAV JEWELLERI SHO NO 12 GRA	INDIA	MAHARASHTRA	MUMBAI		400062	PPPL0112708		Amount for unclaimed and ur	33.75	18-AUG-2024
SUMITA	YASHWANT	GANDHI	YASHWANT			A-3, VIJAY CO OP HSG SOC. LINK RO	INDIA	MAHARASHTRA	MUMBAI		400064		C12013700-12013700-0	Amount for unclaimed and ur	693.75	18-AUG-2024
ANIL	TURAKHIA		MANEKLAL			ROOM NO 3 RAMJIBHAI CHAWL TA	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0108822		Amount for unclaimed and ur	138.75	18-AUG-2024
MANAHARBHAI	B	SHAH	B	SHAH		BLOCK NO 2 & 3 DR GAMBIR S ESTA	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0108826		Amount for unclaimed and ur	138.75	18-AUG-2024
MUNSHIKANT	D	GELA	DAHYALAL			1 CHANDRARAJ BLDG NO 2 CHINCH	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0108827		Amount for unclaimed and ur	138.75	18-AUG-2024
MANHARBHAI	B	SHAH	BALDEVDA S	SHAH	BUSINESS	BLOCK NO 2 & 3 DR GAMBERS ESTA	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0108832		Amount for unclaimed and ur	138.75	18-AUG-2024
SANGEETA	SHIRISH	MARU	SHIRISH	MARU		406 GAUTAM APTS NARISNG LANE S	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0108834		Amount for unclaimed and ur	277.50	18-AUG-2024
VIJAY	GALA		TOKARSHI			B 22 TRIMURTI PARK B/H AMIJARA	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0108835		Amount for unclaimed and ur	138.75	18-AUG-2024
JAYA	THETTAYIL		T	J	VARGHESE	702 HELENA VILLA NEAR CORPORAT	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0109665		Amount for unclaimed and ur	138.75	18-AUG-2024
JAGDISH	DHANJI	GADA	NA			MAGANLAL HOUSE 1ST FLOOR 113	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0112710		Amount for unclaimed and ur	33.75	18-AUG-2024
MADHUBEN	A	THAKKAR	NA			30 NEMANI CHAWL S V ROAD MALA	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0112712		Amount for unclaimed and ur	33.75	18-AUG-2024
CHANDULAL	K	DESAI	NA			A/7 GODAWARI BLDG CARTER ROA	INDIA	MAHARASHTRA	MUMBAI		400066	PPPL0108837		Amount for unclaimed and ur	277.50	18-AUG-2024
PRAVIN	VITHALDAS	PAREKH	VITHALDAS	MEGHAI	PAREKH	66 KESAR NIKETAN , 6TH FLOOR, KA	INDIA	MAHARASHTRA	MUMBAI		400066	PPPL0108839		Amount for unclaimed and ur	138.75	18-AUG-2024
URMILA	MAHESHWARI		NA			B-603 AVON MAJESTY AVON ENCLA	INDIA	MAHARASHTRA	MUMBAI		400066	PPPL0112714		Amount for unclaimed and ur	33.75	18-AUG-2024
KAMALAGAURI	AMRITLAL	JANI	SH	AMRITLAL	DALUKHGRAMHOUSEHOL	TUSHAR CHAKRAVARTI ASHOK ROA	INDIA	MAHARASHTRA	MUMBAI		400067	PPPL0108845		Amount for unclaimed and ur	33.30	18-AUG-2024
SAILEN	MEHTA		PRANLAL			A/8, LUJAT GODAVARI SOCIETY M G	INDIA	MAHARASHTRA	MUMBAI		400067	PPPL0108850		Amount for unclaimed and ur	69.30	18-AUG-2024
ASHWIN	GAMATLAL	SHAH	NA			16 A SUNTKAUPU 3RD FLOOR ISUNJ	INDIA	MAHARASHTRA	MUMBAI		400067	PPPL0112715		Amount for unclaimed and ur	33.75	18-AUG-2024
KAVITA	RAMESH	BHATIA	NA			54 GOKHALE ROAD 8 KAVIRAJ DAHA	INDIA	MAHARASHTRA	MUMBAI		400067	PPPL0112717		Amount for unclaimed and ur	33.75	18-AUG-2024
KAILASH	BANSILAL	SHARMA	NA			FLAT B 505, 5TH FLOOR, SHIVALAYA	INDIA	MAHARASHTRA	MUMBAI		400068		C12013700-12013700-0	Amount for unclaimed and ur	27.00	18-AUG-2024
HEMLATA	INDULAL	SHAH	INDULAL	PRANLAL	SHAH	501 A RAJUMANG NAGAR ASHOK V	INDIA	MAHARASHTRA	MUMBAI		400068	PPPL0108851		Amount for unclaimed and ur	138.75	18-AUG-2024
INDULAL	PRANLAL	SHAH	PRANLAL	CHHAGANLAL	SHAH	501 A RAJUMANG I NEAR MARUTI N	INDIA	MAHARASHTRA	MUMBAI		400068	PPPL0108852		Amount for unclaimed and ur	138.75	18-AUG-2024
MINAXI	CHANDULAL	PATWA	SH	CHANDULAL	PATWASERVICE	12 SHIV CHHAYA SIR M V ROAD AN	INDIA	MAHARASHTRA	MUMBAI		400069	PPPL0108856		Amount for unclaimed and ur	38.85	18-AUG-2024
SUDHANSHU	SHANTARAM	KARANDIKAR	SHANTARAM	B	KARANDIKAR	6/123 VIJAY NAGAR SOCIETY SWAM	INDIA	MAHARASHTRA	MUMBAI		400069	PPPL0108858		Amount for unclaimed and ur	138.75	18-AUG-2024
KAMALADEVI	B	SURANA	NA			74-6 VARMANAGAR OLD NAGARDA	INDIA	MAHARASHTRA	MUMBAI		400069	PPPL0112720		Amount for unclaimed and ur	33.75	18-AUG-2024
PRCHLAD	SINGH	CHANDOCK	NA			45 TOLLY PARK ROAD ANDHERI(E) N	INDIA	MAHARASHTRA	MUMBAI		400069	PPPL0112721		Amount for unclaimed and ur	33.75	18-AUG-2024
BHUSHAN	SHETTY		NA			C-6,1ST FLOOR, CONVENT VIEW CO	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0108859		Amount for unclaimed and ur	555.00	18-AUG-2024
MOHINIDEVI	K	WASAN	KUNDANLAL	T	WASAN	4 SWASTIK PARK, SION TROMBAY R	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0108863		Amount for unclaimed and ur	138.75	18-AUG-2024
PRADEEP	K	WASAN	KUNDANLAL	T	WASAN	4 SWASTIK PARK, SION TROMBAY R	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0108864		Amount for unclaimed and ur	69.30	18-AUG-2024
BHUSHAN	SHETTY		ANANTHRAM	SHETTY	BUSINESS	C-6, 1ST FLOOR, CONVENT VIEW CO	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0108865		Amount for unclaimed and ur	416.25	18-AUG-2024
RAJU	SHAH		VASANJI	M	SHAH	B 7 BHARAT APARTMENT B/H 552 T	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0108866		Amount for unclaimed and ur	138.75	18-AUG-2024
VIJAY	K	WASAN	KUNDANLAL	T	WASAN	4 SWASTIK PARK, SION TROMBAY R	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0108867		Amount for unclaimed and ur	69.30	18-AUG-2024
WASAN	BALA	K	WASAN	KASTURILAL	K	4 SWASTIK PARK, SION TROMBAY R	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0108868		Amount for unclaimed and ur	69.30	18-AUG-2024
WASAN	MOHINIDEVI	K	WASAN	KUNDANLAL	T	4 SWASTIK PARK, SION TROMBAY R	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0108870		Amount for unclaimed and ur	69.30	18-AUG-2024
WASAN	PRADEEP	K	WASAN	KUNDALAL	T	4 SWASTIK PARK, SION TROMBAY R	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0108871		Amount for unclaimed and ur	69.30	18-AUG-2024
NIMISH	R	PAREKH	NA			A-602 KAILASH TOWER SOC OPP OC	INDIA	MAHARASHTRA	MUMBAI		400075	PPPL0112724		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJUL	N	GORADIA	NA			215/5782 DARSHAN 90 ROAD NEW	INDIA	MAHARASHTRA	MUMBAI		400075	PPPL0112725		Amount for unclaimed and ur	33.75	18-AUG-2024
HARKIRAN	DEEP	SINGHUPPAL	ARJAN	SINGH	UPPAL	C/O MAJOR ANOOP SINGH KAHLO	INDIA	MAHARASHTRA	MUMBAI		400076	PPPL0108885		Amount for unclaimed and ur	277.50	18-AUG-2024
JAYABEN	J	PAREKH	JASVANTLAL	V	PAREKH	C-1-5 SATYAM SHOPPING CENTRE N	INDIA	MAHARASHTRA	MUMBAI		400077	PPPL0108892		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJESH	VASANTLAL	SHRIMANKAR	SH	VASANTLAL	GIRDHARILALBUSINE	50A SINDHU WADI, M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI		400077	PPPL0108896		Amount for unclaimed and ur	2.70	18-AUG-2024
MUKESH	R	KOTHARI	NA			101, RIDDHI APARTMENT OPP GURJ	INDIA	MAHARASHTRA	MUMBAI		400077	PPPL0112726		Amount for unclaimed and ur	33.75	18-AUG-2024
rita	S	SHETH	NA			602 RAMESHWAR NILKANTH VALLE	INDIA	MAHARASHTRA	MUMBAI		400077	PPPL0112727		Amount for unclaimed and ur	33.75	18-AUG-2024
VARSHA	D	PATEL	NA			6 JYOTSNA R R MEHTA RD GHATKO	INDIA	MAHARASHTRA	MUMBAI		400077	PPPL0112728		Amount for unclaimed and ur	33.75	18-AUG-2024
MEETA	PUSHPAM	MARU	PUSHPAM	MARU		FLAT NO-305, ASHOKA BLDG SAMR	INDIA	MAHARASHTRA	MUMBAI		400078		IN302164-IN302164-10	Amount for unclaimed and ur	26.25	18-AUG-2024
GODREJ	SOAPS	LIMITED	NA			FINANCE DEPT PIROJSHA NAGAR EA	INDIA	MAHARASHTRA	MUMBAI		400079	PPPL0112729		Amount for unclaimed and ur	33.75	18-AUG-2024
ATUL	N	DIXIT	NARAYAN	D	DIXIT	C/O SHRI L S SHINDE 3 DWARKA 2N	INDIA	MAHARASHTRA	MUMBAI		400080	PPPL0108904		Amount for unclaimed and ur	138.75	18-AUG-2024
KISHORE	RAMANIKLAL	JOSHI	SH	RAMANIKLAL	JOSHISERVICE	19A KAUSHAL NIWAS SAROJINI NAI	INDIA	MAHARASHTRA	MUMBAI		400080	PPPL0108911		Amount for unclaimed and ur	102.60	18-AUG-2024
KISHORE	RAMNIKAL	JOSHI	SH	RAMNIKAL	JOSHI	19 A KAUSHAL NIWAS GR FLR SARO	INDIA	MAHARASHTRA	MUMBAI		400080	PPPL0108912		Amount for unclaimed and ur	36.00	18-AUG-2024
RAJENDRA	SHANKAR	SAWANT	SHANKAR	R	SAWANT	3 DWARKA 2ND FLOOR DR RAJEND	INDIA	MAHARASHTRA	MUMBAI		400080	PPPL0108913		Amount for unclaimed and ur	138.75	18-AUG-2024
SHANTILAL	BHAVANJI	SONI	BHAVANJI	K	SONI	10 PALLAV NIWAS BEHIND SAIRAJ H	INDIA	MAHARASHTRA	MUMBAI		400080	PPPL0108915		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJAMALLU	MERGU		NA			KHIM SONS 9 JIVRAM BHUVAN R R	INDIA	MAHARASHTRA	MUMBAI		400080	PPPL0112732		Amount for unclaimed and ur	33.75	18-AUG-2024
LAXMAN	RAMA	MANIYANI	RAMA	MANIYANI		B/705 SAMATA APARTMENTS AMA	INDIA	MAHARASHTRA	MUMBAI		400082	PPPL0108921		Amount for unclaimed and ur	69.30	18-AUG-2024
HASMUKHLAL	R	VORA	R		VORA	C-2 INDRADEEP SOCIETY, 171 L B S	INDIA	MAHARASHTRA	MUMBAI		400086	PPPL0108924		Amount for unclaimed and ur	69.30	18-AUG-2024
RAJNIKANT	SHANTILAL	DOSHI	NA			B/9 DHAN LAXMI BLDG 2ND FLR NR	INDIA	MAHARASHTRA	MUMBAI		400086	PPPL0112737		Amount for unclaimed and ur	33.75	18-AUG-2024
MANGALA	N	MEHTA	NA			RAINBOW PLOT NO 42 ROAD NO 2	INDIA	MAHARASHTRA	MUMBAI		400089	PPPL0112739		Amount for unclaimed and ur	33.75	18-AUG-2024
ABDUL	RASHID	ABDULRAHIM	ABDUL	RAHIM		2928-365 MOTILAL NAGAR 2 GORE	INDIA	MAHARASHTRA	MUMBAI		400090	PPPL0108930		Amount for unclaimed and ur	138.75	18-AUG-2024
MADHUSUDAN	H		HARGOVIND			ANANDAM 603/A RAM TOWERS LIN	INDIA	MAHARASHTRA	MUMBAI		400091	PPPL0108931		Amount for unclaimed and ur	277.50	18-AUG-2024
DAYAKUNVER	JECHAND		JECHAND			D/403 AMAZON JAYRAJ NAGAR VAZ	INDIA	MAHARASHTRA	MUMBAI		400091	PPPL0108933		Amount for unclaimed and ur	2.70	18-AUG-2024
PRAKASH	P	KHETANI	NA			A- 303 SIDDHIVINAYAK PLAZA, CHIK	INDIA	MAHARASHTRA	MUMBAI		400092		IN302269-IN302269-10	Amount for unclaimed and ur	444.00	18-AUG-2024
VIPUL	NATWERLAL	BHATT	NATWERLAL			VISHAL-III,A-101, CHICKEN VILLA RO	INDIA	MAHARASHTRA	MUMBAI		400092		C13013800-13013800-0	Amount for unclaimed and ur	2.70	18-AUG-2024
AVANI	SANJIV	SHAH	SANJIV	JAYANTILAL	SHAH	604 JAY TOWER GOVIND NAGAR SO	INDIA	MAHARASHTRA	MUMBAI		400092	PPPL0108937		Amount for unclaimed and ur	138.75	18-AUG-2024
KAMAL	RATILAL	KARGATHRA	RATILAL			9 PUSHPANJALI GROUND FLOOR JA	INDIA	MAHARASHTRA	MUMBAI		400092	PPPL0108944		Amount for unclaimed and ur	138.75	18-AUG-2024
ALPA	CHANDRAKANT	PAREKH	NA			E-5 VRINDAVAN 2ND FLOOR HARID	INDIA	MAHARASHTRA	MUMBAI		400092	PPPL0112740		Amount for unclaimed and ur	33.75	18-AUG-2024
KAILASH	MARIWALA		NA			201/B COURT CHAMBERS S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400092	PPPL0112741		Amount for unclaimed and ur	33.75	18-AUG-2024

KAYGAON	PAPER	MILLSLTD	NA			B 617 SAROJ APARTMENTS OPP. HO	INDIA	MAHARASHTRA	MUMBAI		400093		IN301604-IN301604-10	Amount for unclaimed and ur	33.75	18-AUG-2024
AMIT	KADMAWALA		RAJENDRA	KADMAWALA		VARINDAVAN-ONE-B-507 RAHEJATC	INDIA	MAHARASHTRA	MUMBAI		400097	PPPL0108949		Amount for unclaimed and ur	277.50	18-AUG-2024
HANSA	SHROFF		NA			PARTS BLD LT 2ND FLOOR DAFTARY	INDIA	MAHARASHTRA	MUMBAI		400097	PPPL0112746		Amount for unclaimed and ur	33.75	18-AUG-2024
FRANCIES	XAVIER	DSOUZA	NA			8 HEATHER CHS LTD 93-A BAMANW	INDIA	MAHARASHTRA	MUMBAI		400099	PPPL0108953		Amount for unclaimed and ur	1.35	18-AUG-2024
SAMIR	SHAIKATALI	MAREIDIA	SHAIKATALI			C-14 ALIABAD CO OP HSG SOCY MA	INDIA	MAHARASHTRA	MUMBAI		400102	PPPL0108958		Amount for unclaimed and ur	138.75	18-AUG-2024
SANJEEV	KUMAR	NAHAR	SHRI	KANHAIYALAL	MAHAR	A/6/14 FLAT NO 11 ELIGIBLE JEEVAN	INDIA	MAHARASHTRA	MUMBAI		400103	PPPL0108961		Amount for unclaimed and ur	138.75	18-AUG-2024
BHAGEERATHY	GOPALAN		GOPALAN	S		29 SWATI BLDG B WING AKASH GA	INDIA	MAHARASHTRA	THANE		400601	PPPL0108962		Amount for unclaimed and ur	138.75	18-AUG-2024
PUSHPA	VIMALCHAND	MEHTA	VIMALCHAND	N	MEHTA	SHOP NO 10/11 SADDICHA TOWER	INDIA	MAHARASHTRA	THANE		400601	PPPL0108969		Amount for unclaimed and ur	69.30	18-AUG-2024
R	JAYALAKSHMI	IYER	NA			303 SANTOOR LOK PURAM OFF POW	INDIA	MAHARASHTRA	THANE		400601	PPPL0112750		Amount for unclaimed and ur	33.75	18-AUG-2024
DEEPAI	RATNAKAR	KULTHE	RATNAKAR	JAGANNATH	KULTHE	2 SANTOSH SHIVAJI NAGAR, ROAD	INDIA	MAHARASHTRA	THANE		400602	PPPL0108970		Amount for unclaimed and ur	138.75	18-AUG-2024
SRINIWAS	VARADRAJ	BALIGA	VARADRAJ			C/O R N NAYAK 22 A GUGRA MAZIL	INDIA	MAHARASHTRA	THANE		400602	PPPL0108973		Amount for unclaimed and ur	69.30	18-AUG-2024
SRINIVAS	VARADRAJ	BALIGA	VARADRAJ			C/O R N NAYAK 22 A SUGRA MANZI	INDIA	MAHARASHTRA	THANE		400602	PPPL0108974		Amount for unclaimed and ur	69.30	18-AUG-2024
DURUKUMAR	CHANDNANI		SHAMSHULAL			B 3/13 KAMAYA NAGAR THANE (E)	INDIA	MAHARASHTRA	THANE		400603	PPPL0108975		Amount for unclaimed and ur	138.75	18-AUG-2024
MANAV	MANGLANI		MANOHAR	MANGLANI		E 9 SHANTI NIKETAN OPP RAILWAY	INDIA	MAHARASHTRA	THANE		400603	PPPL0108976		Amount for unclaimed and ur	1.35	18-AUG-2024
MANOHAR	MANGLANI		SH	ATMARAM	CONSULTANT	E 9 SHANTI NIKETAN OPP RAILWAY	INDIA	MAHARASHTRA	THANE		400603	PPPL0108977		Amount for unclaimed and ur	1.35	18-AUG-2024
RASHMI	NAHAR		GARAJ	NAHAR		101 TULIP SATGURU GARDEN KOPR	INDIA	MAHARASHTRA	THANE		400603	PPPL0108978		Amount for unclaimed and ur	69.30	18-AUG-2024
BHALCHANDRA	GAJANAN	VAIDYA	NA			UTTAM 2 A/15 MITH BUNDER ROAD	INDIA	MAHARASHTRA	THANE		400603	PPPL0112751		Amount for unclaimed and ur	33.75	18-AUG-2024
VIJAY	RAMESH	JAJOO	RAMESH	JAJOO		B-204 SURAJ PLAZA CHANDULAL PA	INDIA	MAHARASHTRA	THANE		401101		C12044700-12044700-0	Amount for unclaimed and ur	27.75	18-AUG-2024
BRIDGET	FURTADO		PETER	FURTADO		10 PANCHRATNA 1ST FLR OPP BHAY	INDIA	MAHARASHTRA	THANE		401105	PPPL0108981		Amount for unclaimed and ur	1.35	18-AUG-2024
DIMPLE	D	DOSHI	DILIP	DOSHI		10 PANCHRATNA 1ST FLR OPP BHAY	INDIA	MAHARASHTRA	THANE		401105	PPPL0108984		Amount for unclaimed and ur	2.70	18-AUG-2024
PRAKASH	AMRATLAL	SONI	AMRATLAL			2/A SALASAR NAGAR B/208 2ND FL	INDIA	MAHARASHTRA	THANE		401105	PPPL0108985		Amount for unclaimed and ur	138.75	18-AUG-2024
GAUTAM	VISWANATH	BAKSHI	VISWANATH	FAKIRCHAND	BAKSHI	A 403 SHRIRAM TOWER MTNL ROAD	INDIA	MAHARASHTRA	THANE		401107		IN300214-IN300214-11	Amount for unclaimed and ur	166.50	18-AUG-2024
RAJ	KUMAR	AGRAWAL	SHYAM	SUNDAR	AGRAWAL	NAYA GANJ HATHRAS U P	INDIA	MAHARASHTRA	THANE		401202		C12041800-12041800-0	Amount for unclaimed and ur	55.50	18-AUG-2024
JUDITH	MADEIRA		SH	JOAQUIM	MADEIRASERVICE	PULIKAT BLDG A 201 BARAMPUR ST	INDIA	MAHARASHTRA	THANE		401202	PPPL0108987		Amount for unclaimed and ur	33.30	18-AUG-2024
SERAJ	AHAMD		MUMTAZ	AHAMD		651/2 NOOR APARTMENT FLAT NO.	INDIA	MAHARASHTRA	THANE		401204		C13023400-13023400-0	Amount for unclaimed and ur	11.40	18-AUG-2024
MUKESH	JASVANTLAL	BHAVSAR	JASVANTLAL	BHAVSAR		ANAND PARK BLDG NO 3 FLAT NO 2	INDIA	MAHARASHTRA	THANE		401209	PPPL0108989		Amount for unclaimed and ur	5.55	18-AUG-2024
PANKAJ	JETHMAL		NA			NEW ANJUMAN BLDG DAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR		401602	PPPL0112756		Amount for unclaimed and ur	33.75	18-AUG-2024
T	S	BHAT	T	BHAT		H-21 HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON		403601	PPPL0108995		Amount for unclaimed and ur	138.75	18-AUG-2024
SHIV	HARI	HALANHUF	NA			HALAN PAPER CONVEROTRS (I) Pvt	INDIA	MAHARASHTRA	PANVEL		410501	PPPL0112758		Amount for unclaimed and ur	202.50	18-AUG-2024
SHIVHARI	HALAN		NA			HALAN PAPER CONVEROTRS (I) Pvt	INDIA	MAHARASHTRA	PANVEL		410501	PPPL0112759		Amount for unclaimed and ur	168.75	18-AUG-2024
SHIV	HARI	MHALAN	NA			HALAN PAPER CONVEROTRS (I) Pvt	INDIA	MAHARASHTRA	PANVEL		410501	PPPL0112760		Amount for unclaimed and ur	303.75	18-AUG-2024
DARRYL	POUNDE		LESLIE	VERNON	POUNDE	S NO--74/1 PRAKASH COMPLEX B	INDIA	MAHARASHTRA	PUNE		411001	PPPL0109002		Amount for unclaimed and ur	277.50	18-AUG-2024
MADHAV	KHURD		DAMODAR	B	KHURD	170/A, BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE		411002	PPPL0109011		Amount for unclaimed and ur	277.50	18-AUG-2024
KRISHAN	RAO	DJIBAPHADTARE	NA			813/14 BHAWANIPETH POONA	INDIA	MAHARASHTRA	PUNE		411002	PPPL0109013		Amount for unclaimed and ur	1498.50	18-AUG-2024
GULAMABBAS	SHUMSUDDIN	NURIE	SH	SHUMSUDDIN	ESSAJEEINSAGENT	16 SHABBIR COLONY, 343/3 BHAVA	INDIA	MAHARASHTRA	PUNE		411002	PPPL0109014		Amount for unclaimed and ur	70.65	18-AUG-2024
ASHWIN	MOHANLAL	AMBAWAT	MOHANLAL	AMBAWAT		57 2 NEW BAZZAR, KHADKI, PUNE	INDIA	MAHARASHTRA	PUNE		411003	PPPL0109017		Amount for unclaimed and ur	138.75	18-AUG-2024
ASHWIN	MOHANLAL	JAIN	MOHANLAL	JAIN		FLAT NO 311 AKASHDEEP BLDG 490	INDIA	MAHARASHTRA	PUNE		411003	PPPL0109018		Amount for unclaimed and ur	138.75	18-AUG-2024
MOHANLAL	ROOPCHAND	JAIN	ROOPCHAND	JAIN		FLAT NO 311 AKASHDEEP BUILDING	INDIA	MAHARASHTRA	PUNE		411003	PPPL0109023		Amount for unclaimed and ur	138.75	18-AUG-2024
SHRIYA	RAVINDRA	RAHALKAR	NA			DEEPASHRI SOCIETY 9 3 ERANDWAN	INDIA	MAHARASHTRA	PUNE		411004	PPPL0112768		Amount for unclaimed and ur	33.75	18-AUG-2024
VILAS	KULKARNI		NA			773/S DECCAN GYMKHANA HARSH	INDIA	MAHARASHTRA	PUNE		411004	PPPL0112769		Amount for unclaimed and ur	33.75	18-AUG-2024
JAYASHREE	SHAH		HARSHAD			C/O UDAYAN BHAGWAT, 1306 SHIV	INDIA	MAHARASHTRA	PUNE		411005	PPPL0109031		Amount for unclaimed and ur	69.30	18-AUG-2024
PRATIBHA	BHAWARE		RAJAN	BHAWARE		B 9 RAY VENUE HOUSING SOCIETY I	INDIA	MAHARASHTRA	PUNE		411007	PPPL0109034		Amount for unclaimed and ur	277.50	18-AUG-2024
SHANKARLAL	HANMANTRAM	VISHNOI	HANMANTRAM	VISHNOI		PLOT NO 410 SINDH CO-OP HOUSIN	INDIA	MAHARASHTRA	PUNE		411007	PPPL0109035		Amount for unclaimed and ur	138.75	18-AUG-2024
V	S	SHASTRI	S	SHASTRI		2 DAULATH PARK, I T I ROAD, POON	INDIA	MAHARASHTRA	PUNE		411007	PPPL0109037		Amount for unclaimed and ur	2.70	18-AUG-2024
SHANKARLAL	HANMANTRAM	VISHNOI	NA			211/2 SINDH-CO-OP HSG SOCIETY A	INDIA	MAHARASHTRA	PUNE		411007	PPPL0112773		Amount for unclaimed and ur	33.75	18-AUG-2024
GANDHALI	KOTHADIYA		NA			C 54 ABHIMANSHRI SCTY PASHAN R	INDIA	MAHARASHTRA	PUNE		411008	PPPL0112774		Amount for unclaimed and ur	33.75	18-AUG-2024
BASAYYA	H	HIEMATH	H	HIEMATH		22 MEGHANA HSG SOCIETY TULSIBA	INDIA	MAHARASHTRA	PUNE		411009	PPPL0109038		Amount for unclaimed and ur	69.30	18-AUG-2024
ACHUT	RANGRAO	PANSARE	SH	RANGRAO	BAMAJIPAUSAREMERCH	C/O MAJOR PANSORE 176/4 PARW	INDIA	MAHARASHTRA	PUNE		411009	PPPL0109040		Amount for unclaimed and ur	371.85	18-AUG-2024
BASAYYA	H	HIEMATA	HALLAYYA	HIEMATA	SERVICE	22 MEGHANA HSG SOC TULSIBAGW	INDIA	MAHARASHTRA	PUNE		411009	PPPL0109041		Amount for unclaimed and ur	69.30	18-AUG-2024
PANDURANG	MALLYA		KRISHNA			1 RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE		411011	PPPL0109043		Amount for unclaimed and ur	138.75	18-AUG-2024
GAJANAN	RAMCHANDRA	RASANE	SH	RAMCHANDRA	GOVINDRASANE	269 KASBA PETH, POONA	INDIA	MAHARASHTRA	PUNE		411011	PPPL0109044		Amount for unclaimed and ur	371.85	18-AUG-2024
BANOO	JEHANGIR	COYAJI	SH	JEHANGIR	COYAJIMEDICALPRAC	C/O KEM HOSPITAL RASTA PETH PO	INDIA	MAHARASHTRA	PUNE		411011	PPPL0109045		Amount for unclaimed and ur	1.35	18-AUG-2024
SHIRISH	LAXMAN	BARDE	LAXMAN	BARDE		155 - 156 RASTA PETH PARMAR AP	INDIA	MAHARASHTRA	PUNE		411011	PPPL0109047		Amount for unclaimed and ur	69.30	18-AUG-2024
ANAHEETA	COWASJI	KAWASJEE	COWASJI	KAWASJEE		C/O K D SETHNA FLAT 13, 4TH FLO	INDIA	MAHARASHTRA	PUNE		411013	PPPL0109049		Amount for unclaimed and ur	138.75	18-AUG-2024
KATYA	COWAS	KAWASJEE	COWAS	MAWASJEE		C/O K D SETHNA FLAT NO. 13 4TH F	INDIA	MAHARASHTRA	PUNE		411013	PPPL0109050		Amount for unclaimed and ur	138.75	18-AUG-2024
MISS	HAVOVEE	COWASJIKAWASJ	SH	COWASJI	KAWASJEE	C/O K D SETHNA FLAT NO. 13 4TH F	INDIA	MAHARASHTRA	PUNE		411013	PPPL0109051		Amount for unclaimed and ur	4.05	18-AUG-2024
KATY	COWAS	KAWASJEE	SH	COWAS	HOUSEHOLD	C/O K D SETHNA FLAT NO. 13 4TH F	INDIA	MAHARASHTRA	PUNE		411013	PPPL0109052		Amount for unclaimed and ur	12.45	18-AUG-2024
BABU	SHEGUNASI		SHRI	CHANNAPPA		SOUTHERN COMMAND COMPOSITE	INDIA	MAHARASHTRA	PUNE		411014	PPPL0109053		Amount for unclaimed and ur	69.30	18-AUG-2024
SHAJAN	K	MATHEW	NA			C/O JAGDESH G KARWA & CO., KAR	INDIA	MAHARASHTRA	PUNE		411014	PPPL0112776		Amount for unclaimed and ur	33.75	18-AUG-2024
KASHIPATIL	KALATE		RAMBHAU	KALATE		121 KARMVEER HOUSING SOCIETY	INDIA	MAHARASHTRA	PUNE		411016	PPPL0109055		Amount for unclaimed and ur	138.75	18-AUG-2024
MAHENDRA	JAMANSINGH	RAJPUT	NA			215 GANESH KHIND ROAD KHIREWA	INDIA	MAHARASHTRA	PUNE		411016	PPPL0112777		Amount for unclaimed and ur	33.75	18-AUG-2024
LALITVIR	G	AHUJA	GOKULCHAND	AHUJA		PLOT NO 59 FLAT NO 2 SAI APARTM	INDIA	MAHARASHTRA	PUNE		411017	PPPL0109057		Amount for unclaimed and ur	138.75	18-AUG-2024
SUNITA			RAMCHAND			7/2 B DHANRAJ COMPLEX PIMPRI P	INDIA	MAHARASHTRA	PUNE		411017	PPPL0109058		Amount for unclaimed and ur	69.30	18-AUG-2024
LALITVIR	AHUJA		NA			PLOT NO 59 FLAT NO 2 SAI APARTM	INDIA	MAHARASHTRA	PUNE		411017	PPPL0112778		Amount for unclaimed and ur	33.75	18-AUG-2024
POONAM	KEWALRAM	KARAMCHANDAN	NA			P.W.D 10/6 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE		411017	PPPL0112779		Amount for unclaimed and ur	33.75	18-AUG-2024
RAMESH	P	NANKANI	NA			PRASUN PARK, FLAT NO. 5 , C WING	INDIA	MAHARASHTRA	PUNE		411017	PPPL0112780		Amount for unclaimed and ur	33.75	18-AUG-2024

SHARDA	PANJABI		NA			105 KIRTI HOSPITAL BLDG. 2ND FLO	INDIA	MAHARASHTRA	PUNE	411017	PPPL0112781		Amount for unclaimed and ur	33.75	18-AUG-2024
SITALDAS	WADHWANI		NA			C BLOCK 8-21 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PPPL0112782		Amount for unclaimed and ur	33.75	18-AUG-2024
MARYKUTTY	KUNCHERIA	THEKKEDAM	KUNCHERIA	THEKKEDAM		44/7 VASTU UDYOG, PIMPRI, POON	INDIA	MAHARASHTRA	PUNE	411018	PPPL0109059		Amount for unclaimed and ur	138.75	18-AUG-2024
PRAKASH	HASTIMAL	GADIA	NA			182/4 JAGANNATH COMPLEX B BA	INDIA	MAHARASHTRA	PUNE	411019	PPPL0112783		Amount for unclaimed and ur	33.75	18-AUG-2024
ABHITKUMAR	GANPAT	PARAB	GANPAT	TUKARAM	PARAB	YASHADA SQUARE VISHWSHANTI C	INDIA	MAHARASHTRA	PUNE	411027		IN300513-IN300513-16	Amount for unclaimed and ur	6.75	18-AUG-2024
SAVITA	JAGTAP		NA			152 PIMPLE GURAV AUNDH CAMP	INDIA	MAHARASHTRA	PUNE	411027	PPPL0112786		Amount for unclaimed and ur	33.75	18-AUG-2024
GOVIND	SHRIRAM	AGASHE	NA			1308 SADASHIV PETH NEAR SAWAR	INDIA	MAHARASHTRA	PUNE	411030	PPPL0109063		Amount for unclaimed and ur	138.75	18-AUG-2024
MANOHAR	VINAYAK	GOKHALE	VINAYAK	GOKHALE		488/1 TILAK ROAD GOKHALE BLDG	INDIA	MAHARASHTRA	PUNE	411030	PPPL0109064		Amount for unclaimed and ur	69.30	18-AUG-2024
MAHESHWAR	TRIMBAK	KHARE	LATE	TRIMBAK	BKHARE	KHARE BUNGLOW VRINDAVAN SOC	INDIA	MAHARASHTRA	PUNE	411030	PPPL0109067		Amount for unclaimed and ur	138.75	18-AUG-2024
KULJEET	SINGH		GURUDEV	SINGH		C/O ER GURUDEV SINGH IDSE ADG	INDIA	MAHARASHTRA	PUNE	411031	PPPL0109068		Amount for unclaimed and ur	138.75	18-AUG-2024
MANJIT	KUMARI		NA			C/O LT COL JARNAIL SINGH SO 1D C	INDIA	MAHARASHTRA	PUNE	411031	PPPL0112789		Amount for unclaimed and ur	33.75	18-AUG-2024
PURNIMA	RANI	DEY	PRABIR	KUMAR	DEY	FATHER MICHEL HOUSING SOCIETY	INDIA	MAHARASHTRA	PUNE	411032	PPPL0109069		Amount for unclaimed and ur	138.75	18-AUG-2024
ARATI	RANIDHAR		NA			S NO 67/18/23 PLOT NO 22 VIDYA N	INDIA	MAHARASHTRA	PUNE	411032	PPPL0109070		Amount for unclaimed and ur	138.75	18-AUG-2024
SAMIR	MAZUMDAR		AMENDRA			SURVEY NO 67/18/23 PLOT NO 22 V	INDIA	MAHARASHTRA	PUNE	411032	PPPL0109071		Amount for unclaimed and ur	138.75	18-AUG-2024
JAGADISH	WAMAN	PATIL	WAMAN	SHAMRAO	PATIL	GOKUL AT RAMNAGAR RAHATHI KA	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-11	Amount for unclaimed and ur	98.25	18-AUG-2024
ABHIMANYU	NARAYAN	SHEGAR	NARAYAN	RAMAJI	SHEGAR	HIRAMAN BARNE CHAWL, THERGAC	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109073		Amount for unclaimed and ur	138.75	18-AUG-2024
ASHOK	BABURAO	BARNE	BABURAO	BARNE		C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109074		Amount for unclaimed and ur	69.30	18-AUG-2024
DILIP	MADHAVRAO	TAPKIR	MADHAVRAO	J	TAPKIR	AT POST: PUNAWALE TAL: MULSHI	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109076		Amount for unclaimed and ur	138.75	18-AUG-2024
MADHUSUDAN	VITHAL	LELE	VITHAL	H	LELE	HIRAJYOT BLDG JEEVAN NAGAR DH	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109081		Amount for unclaimed and ur	346.80	18-AUG-2024
NANDAKUMAR	V	GUNE	MR	VITHAL	TRIMBAKGUNE	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109083		Amount for unclaimed and ur	0.15	18-AUG-2024
RAJAN	VISHNU	SHEWALE	MR	VISHNU	SADASHIVSHEWALE	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109084		Amount for unclaimed and ur	0.15	18-AUG-2024
VIJAY	VILAS	KHOT	VILAS	BUSGONDA	KHOT	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109085		Amount for unclaimed and ur	0.15	18-AUG-2024
SUDHIR	DUPPALIWAR		VITHALRAO	AMBADAS	DUPPALIWAR	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109086		Amount for unclaimed and ur	0.15	18-AUG-2024
VITHALRAO	SAMPATRAO	PAGAR	SAMPATRAO	SAYAJIRAO	PAGAR	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109087		Amount for unclaimed and ur	0.15	18-AUG-2024
MR	PADMANABHAN	SREEDHARANNAI	MR	SREEDHARAN	RAMANNAIR	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109088		Amount for unclaimed and ur	0.15	18-AUG-2024
VIDYADHAR	MURLIDHAR	SHIDHAYE	MR	MURLIDHAR	SHRIDHARSHIDHAYE	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109090		Amount for unclaimed and ur	0.15	18-AUG-2024
SACHIN	DATTATRAYA	MOHITE	DATTATRAYA	MAHADEV	MOHITE	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109091		Amount for unclaimed and ur	0.15	18-AUG-2024
DEEPAK	VASANT	KAWASTE	MR	VASANT	GANBAKAWASTE	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109092		Amount for unclaimed and ur	0.15	18-AUG-2024
MUKUND	LAXMAN	DHONGADE	LAXMAN	SHANKAR	DHONGADE	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109093		Amount for unclaimed and ur	0.15	18-AUG-2024
J	P	KULKARNI	PRABHAKAR	RAGHUNATH	KULKARNI	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109094		Amount for unclaimed and ur	0.15	18-AUG-2024
SURESH	DEVRAM	JAKHETE	DEVRAM	DAMU	JAKHETE	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109096		Amount for unclaimed and ur	0.15	18-AUG-2024
ABHITKUMAR	GANPAT	PARAB	MR	GANPAT	TUKARAMPARAB	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109097		Amount for unclaimed and ur	0.15	18-AUG-2024
DILIP	JANARDHAN	GOGATE	JANARDAN	GOPAL	GOGATE	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109098		Amount for unclaimed and ur	0.15	18-AUG-2024
ABDUL	RAOUF	SHAIKH	ABDUL	AZIZ	SHAIKH	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109099		Amount for unclaimed and ur	0.15	18-AUG-2024
DEEPAK	KESHARNATH	CHOBHARKAR	MR	KESHARNATH	AMBADASCHOBHARKAR	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109100		Amount for unclaimed and ur	0.15	18-AUG-2024
SUDHIR	MAHADEO	KULKARNI	MAHADEO	SAKHARAM	KULKARNI	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109101		Amount for unclaimed and ur	0.15	18-AUG-2024
MANOJ	DHIRAJLAL	MOJIDRA	D	D	MOJIDRA	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109102		Amount for unclaimed and ur	0.15	18-AUG-2024
NARENDRA	BALKRISHNA	DEO	BALKRISHNA	NARHAR	DEO	C/O PUDUMJEE PULP & PAPER MILL	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109104		Amount for unclaimed and ur	0.15	18-AUG-2024
KRISHNAJI	RAGHUNATH	PATIL	LATE	SH	RAGHUNATHKPATIL	FLAT K-1001, 10TH FLR, MSR QUEEN	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109106		Amount for unclaimed and ur	2.70	18-AUG-2024
RAJENDRAKUMAR	SHUKLA		HARISHANKAR	SHUKLA		FLAT NO 101 MADHAV APARTMENT	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109107		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMBRIJ	YADAV		SARJU	YADAV		S NO 23/2 SHRI KRISHNA COLONY N	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109108		Amount for unclaimed and ur	277.50	18-AUG-2024
SHANKARDUTT	M	SHARMA	MOTIRAM	SHARMA		PUDUMJEE PAPER MILLS COLONY, T	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109111		Amount for unclaimed and ur	138.75	18-AUG-2024
SUBHASH	B	RANAWDE	BALASAHEB	S	RANAWDE	AT PUNAVALA POST CHINCHWAD, T	INDIA	MAHARASHTRA	PUNE	411033	PPPL0109112		Amount for unclaimed and ur	138.75	18-AUG-2024
MADHUSUDAN	NARSINHA	DHOTRIKAR	NA			KAKEDE PARK BLDG NO A-1 FLAT N	INDIA	MAHARASHTRA	PUNE	411033	PPPL0112791		Amount for unclaimed and ur	33.75	18-AUG-2024
VASANT	GANPATRAO	JADHAV	NA			282/6 SAIDATTA APARTMENT TAN	INDIA	MAHARASHTRA	PUNE	411033	PPPL0112795		Amount for unclaimed and ur	33.75	18-AUG-2024
ASHOK	D	TANNA	NA			TANNA PRODUCTS 515 KASARWAD	INDIA	MAHARASHTRA	PUNE	411034	PPPL0112797		Amount for unclaimed and ur	168.75	18-AUG-2024
RAMCHANDRAN	SREENIVASAN	POTTY	RAMCHANDRAN			FLAT NO 9 A KUNDAN GARDEN APA	INDIA	MAHARASHTRA	PUNE	411035	PPPL0109117		Amount for unclaimed and ur	277.50	18-AUG-2024
CHORDIA	NIRMAL	I	ISHWARDAS			B/102, SILVER WOODS APTS MUND	INDIA	MAHARASHTRA	PUNE	411036	PPPL0109118		Amount for unclaimed and ur	693.75	18-AUG-2024
SHEELA	PETER		NA			F-12 PINGALE VASTI MUNDHVA RO	INDIA	MAHARASHTRA	PUNE	411036	PPPL0109119		Amount for unclaimed and ur	138.75	18-AUG-2024
MAYA	SAMPAT	GUJAR	SAMPAT	MAHADEO	GAJAR	F-1 MANTRI ESTATE S N 57 SALISBU	INDIA	MAHARASHTRA	PUNE	411037	PPPL0109120		Amount for unclaimed and ur	138.75	18-AUG-2024
SARJERAO	VITHAL	PATIL	VITHAL	PATIL		24/25 FIRST FLOOR COMMERCIAL B	INDIA	MAHARASHTRA	PUNE	411037	PPPL0109122		Amount for unclaimed and ur	69.30	18-AUG-2024
CHABRIA	SUNIL	CHATRUMAL	NA			A/402 LAL BAUG SOCIETY MARKET	INDIA	MAHARASHTRA	PUNE	411037	PPPL0112799		Amount for unclaimed and ur	33.75	18-AUG-2024
MASALIA	MINAXI	VINOD	NA			R-347 ADINATH SO. PUNE SATARA	INDIA	MAHARASHTRA	PUNE	411037	PPPL0112802		Amount for unclaimed and ur	33.75	18-AUG-2024
SARJERAO	VITHAL	PATIL	NA			24/25 FIRST FLOOR COMMERCIAL B	INDIA	MAHARASHTRA	PUNE	411037	PPPL0112804		Amount for unclaimed and ur	67.50	18-AUG-2024
UTTAMCHAND	SANCHETI		NA			SANCHET APARTMENT 16 MOTIBAG	INDIA	MAHARASHTRA	PUNE	411037	PPPL0112805		Amount for unclaimed and ur	33.75	18-AUG-2024
DIPTI	KAILASH	KANORIA	KAILASH	C	KANORIA	C/O DIGVIJAY S PATHANIA 13/1 GU	INDIA	MAHARASHTRA	PUNE	411039	PPPL0109126		Amount for unclaimed and ur	416.25	18-AUG-2024
S	R	BADHE				C 3/4 NATIONAL PARK VADAGAON	INDIA	MAHARASHTRA	PUNE	411041	PPPL0112807		Amount for unclaimed and ur	67.50	18-AUG-2024
RAHUL	RATHOD		VEERCHAND			41 TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PPPL0109128		Amount for unclaimed and ur	277.50	18-AUG-2024
RAFIQ	MOHAMED	KHAN	MOHMED	MASOOD	KHAN	FLAT NO 1 IIND FLR 288 GHORPADE	INDIA	MAHARASHTRA	PUNE	411042	PPPL0109129		Amount for unclaimed and ur	138.75	18-AUG-2024
JOSEPH	J	FERNANDES	NA			384 BHAVANI PETH NILKANTH VIEW	INDIA	MAHARASHTRA	PUNE	411042	PPPL0112808		Amount for unclaimed and ur	33.75	18-AUG-2024
ANURAG	BANSAL		VIRENDRA	KUMAR	BANSAL	PUNE INSTITUTE OF COMPUTER TEC	INDIA	MAHARASHTRA	PUNE	411043	PPPL0109130		Amount for unclaimed and ur	138.75	18-AUG-2024
SAROJ	MAHENDRA	GARG	NA			PLOT NO 30 SECTOR NO 23 TRANSP	INDIA	MAHARASHTRA	PUNE	411044	PPPL0112810		Amount for unclaimed and ur	33.75	18-AUG-2024
ERUCH	SETHNA		ERUCH	ERUCHSHAW	SETHNA	BUNESSTEH A/26 (PLOT 19) VARSH	INDIA	MAHARASHTRA	PUNE	411045	PPPL0109132		Amount for unclaimed and ur	277.50	18-AUG-2024
SUNITA	JOSHI		SANJEEVAN	JOSHI		3 RANGANATH MADHUSANCHAYA	INDIA	MAHARASHTRA	PUNE	411052	PPPL0109136		Amount for unclaimed and ur	138.75	18-AUG-2024
PRALHAD	DAMODAR	KULKARNI	DAMODAR	BHIKAJI	KULKARNI	KAPILVASTU 397/9 SENAPATI BAPA	INDIA	MAHARASHTRA	PUNE	411053	PPPL0109138		Amount for unclaimed and ur	208.05	18-AUG-2024
VIMAL	KAKDE		NA			254 4 SHIRWAL TAL KHANDALA DT	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412801	PPPL0112813		Amount for unclaimed and ur	33.75	18-AUG-2024

PORNIMA	ASHOK	BHATTAD	ASHOK			25/12 SWAMI SAMARTH HSG SOC B	INDIA	MAHARASHTRA	SOLAPUR		413002	PPPL0109148		Amount for unclaimed and ur	138.75	18-AUG-2024
ASHOK	GOPAL	BARGAJE	SH	GOPAL		38 SOUTH SADAR BAZAR, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR		413003	PPPL0109150		Amount for unclaimed and ur	149.85	18-AUG-2024
JAYPRAKASH	MARUTIRAO	MAHADIK	NA			MUNICIPAL HOUSE, NO 674-A, SOU	INDIA	MAHARASHTRA	SOLAPUR		413007	PPPL0109151		Amount for unclaimed and ur	371.85	18-AUG-2024
POPATLAL	TEJRAJ	GANDHI	TEJRAJ	GANDHI		ZAVERI ARKED MAIN ROAD BARAM	INDIA	MAHARASHTRA	SOLAPUR		413102		C12013300-12013300-0	Amount for unclaimed and ur	13.50	18-AUG-2024
RAMCHANDRA	SHINDE		ABHIMANNU	SHINDE		AP DHONDPARGAON, TQ JAMKHED	INDIA	MAHARASHTRA	SOLAPUR		413205	PPPL0109152		Amount for unclaimed and ur	138.75	18-AUG-2024
DHOOT	VISHNUDAS	RAMKARANJIHUF	NA			C/O SHAM DALL MILL, MIDC LATUR	INDIA	MAHARASHTRA	LATUR		413512		C12044700-12044700-0	Amount for unclaimed and ur	60.00	18-AUG-2024
BALGAT	RAMANLAL	Z	ZUMBARLAL	KANIRAM	BHALGAT	925, Sherkar Galli , Ahmednagar	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN302871-IN302871-20	Amount for unclaimed and ur	127.80	18-AUG-2024
SIMRATMAL	BORA		NA			C/O VIJAY SADI CENTRE 2538. M G R	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	PPPL0109161		Amount for unclaimed and ur	693.75	18-AUG-2024
MAHADEO	BHAU	BARGE	BHAU	BARGE		18 DESHMUKH COLONY SATARA MA	INDIA	MAHARASHTRA	SATARA		415001	PPPL0109162		Amount for unclaimed and ur	69.30	18-AUG-2024
SHAH	RAJESH	JAYVANT	SHAH	JAYAVANT		PLOT NO 5 KHATAVKAR COLONY SH	INDIA	MAHARASHTRA	SATARA		415002		IN300450-IN300450-80	Amount for unclaimed and ur	33.75	18-AUG-2024
BALASAHEB	PORE		SHIVDAS	DATTATRAYA	PORE	223/1 GURUWAR PETH, SATARA CIT	INDIA	MAHARASHTRA	SATARA		415002	PPPL0109163		Amount for unclaimed and ur	138.75	18-AUG-2024
SURESH	SHANKAR	PANDIT	NA			232 MANGALWAR PETH BHATE S W	INDIA	MAHARASHTRA	SATARA		415002	PPPL0112815		Amount for unclaimed and ur	33.75	18-AUG-2024
JEETENDRA	HANJARIMAL	OSWAL	H	B	OSWAL	12/B RAVIWAR PETH KARAD TAL K	INDIA	MAHARASHTRA	SATARA		415110		C12048900-12048900-0	Amount for unclaimed and ur	83.25	18-AUG-2024
CHANDRASHEKH	EKNATH	BARGE	NA			AT AND POST KOREGAON MAHARA	INDIA	MAHARASHTRA	SATARA		415301	PPPL0112816		Amount for unclaimed and ur	33.75	18-AUG-2024
ASHOK	GOVINDRAO	BHOSLE	NA			SHIVARAJ HOUSING SOCIETY PLOT N	INDIA	MAHARASHTRA	KOLHAPUR		416003	PPPL0109171		Amount for unclaimed and ur	19.35	18-AUG-2024
UMESH	SHAMRAO	BHOSALE	SHAMRAO	DATTATRAY	BHOSALE	102 SUNACHI APPT 9TH LANE RAJA	INDIA	MAHARASHTRA	KOLHAPUR		416008		C12029900-12029900-0	Amount for unclaimed and ur	8.25	18-AUG-2024
DATTATRAY	GOVIND	KUMBHOJKAR	SH	GOVIND	BALAGIKUMBHAOJKART	C/O VAGHVEKAR S N FLAT NO. 3 RA	INDIA	MAHARASHTRA	KOLHAPUR		416008	PPPL0109173		Amount for unclaimed and ur	324.60	18-AUG-2024
SARJERAO	WAGHAVEKAR		NANA			RAMA GOVIND APARTMENTS FLAT	INDIA	MAHARASHTRA	KOLHAPUR		416008	PPPL0109174		Amount for unclaimed and ur	47.10	18-AUG-2024
SHARAD	SHANKAR	PERCHURE	SH	SHANKAR	SPARSHUREMED	C/O S G PRABHUDESAI 10/12, PRAB	INDIA	MAHARASHTRA	ICHALKARANJI		416115	PPPL0109177		Amount for unclaimed and ur	36.00	18-AUG-2024
HARIPRASAD	CHITHLANGYA		NA			SWAMI APPARTMENT B.NO.2 R.NO	INDIA	MAHARASHTRA	ICHALKARANJI		416117	PPPL0112818		Amount for unclaimed and ur	33.75	18-AUG-2024
HARIPRASAD			NA			SWAMI APARTMENT BLDG NO 2 FLA	INDIA	MAHARASHTRA	ICHALKARANJI		416117	PPPL0112819		Amount for unclaimed and ur	33.75	18-AUG-2024
MALLIKARJUN	B	SHATTI	BASSAPPA	GHATGEPPA	SHATTI	NO 95 PETGALLI KOWAD TAL CHAN	INDIA	MAHARASHTRA	SAWANTWADI		416508	PPPL0109179		Amount for unclaimed and ur	138.75	18-AUG-2024
BADRI	PRASAD	GUPTA	BAJUNATH	PRASAD	GUPTA	37 B PPN MARKET THE MALL KANP	INDIA	UTTAR PRADESH	KANPUR			PPPL0109180		Amount for unclaimed and ur	138.75	18-AUG-2024
AJIT	KUMAR	SINGH	NA			406 RADHA PALACE O T SECTOR UL	INDIA	MAHARASHTRA	ULHASNAGAR		421003	PPPL0112820		Amount for unclaimed and ur	33.75	18-AUG-2024
NANIKRAM	WADHWANI		NA			BARRACK NO 824 ROOM NO 4 SECT	INDIA	MAHARASHTRA	ULHASNAGAR		421003	PPPL0112821		Amount for unclaimed and ur	33.75	18-AUG-2024
RAVINDRA	B	SHEREKAR	NA			AT & POST PADGHA TALUKA BHIWA	INDIA	MAHARASHTRA	ULHASNAGAR		421101	PPPL0112822		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJARAM	DAMODAR	KAMATH	DAMODAR			C/o. Srinivas Hospital Near Railway	INDIA	MAHARASHTRA	DOMBIVALI		421201		C12010600-12010600-0	Amount for unclaimed and ur	416.25	18-AUG-2024
R	RAMAN		U	RAMASWAMI	IYER	ANAND DEEP COOP HSG SOC BLDG	INDIA	MAHARASHTRA	DOMBIVALI		421201	PPPL0109184		Amount for unclaimed and ur	138.75	18-AUG-2024
SUMANTH	RAJARAM	KAMATH	RAJARAM	D	KAMATH	C/O DR U P KAMATH SHRINIVAS HO	INDIA	MAHARASHTRA	DOMBIVALI		421201	PPPL0109185		Amount for unclaimed and ur	277.50	18-AUG-2024
BEENA	NAIMESH	TALATI	NA			8 MANISH APARTMENT SHIVAJI PAT	INDIA	MAHARASHTRA	KALYAN		421301	PPPL0112824		Amount for unclaimed and ur	33.75	18-AUG-2024
HIMATLAL	G	GOSALIA	NA			PURANIK WADA GANDHI CHOWK K	INDIA	MAHARASHTRA	KALYAN		421301	PPPL0112825		Amount for unclaimed and ur	33.75	18-AUG-2024
NAIMESH	VRAJLAL	TALATI	NA			8 MANISH APARTMENT SHIVAJI PAT	INDIA	MAHARASHTRA	KALYAN		421301	PPPL0112826		Amount for unclaimed and ur	33.75	18-AUG-2024
RITESH	TALATI		NA			SHRI MANISH CO OP HSG SOC LTD F	INDIA	MAHARASHTRA	KALYAN		421301	PPPL0112827		Amount for unclaimed and ur	33.75	18-AUG-2024
REVATI	RAVINDRA	KULKARNI	RAVINDRA			PADMA BLDG, FLAT NO 5, SHIV SHA	INDIA	MAHARASHTRA	KALYAN		421501	PPPL0109187		Amount for unclaimed and ur	1.35	18-AUG-2024
SHEELA	TAORI		KAMAL	TAORI	PROFESSIOR	NARSINGH BHAWAN BHAMTIPURA	INDIA	MAHARASHTRA	NASIK		422001	PPPL0109190		Amount for unclaimed and ur	138.75	18-AUG-2024
GAUTAM	M	PATIL	NA			C/O A S BASTE BL24 NO 6 2ND FLOC	INDIA	MAHARASHTRA	NASIK		422001	PPPL0112829		Amount for unclaimed and ur	33.75	18-AUG-2024
DILIP	JOSHI		BABUBHAI	JOSHI		4412 JOSHI HOSPITAL, PANCHVATI	INDIA	MAHARASHTRA	NASIK		422003	PPPL0109192		Amount for unclaimed and ur	138.75	18-AUG-2024
HEMANT	JOSHI		BABUBHAI	JOSHI		4412 PANCHVATI KARANJA, JOSHI H	INDIA	MAHARASHTRA	NASIK		422003	PPPL0109193		Amount for unclaimed and ur	138.75	18-AUG-2024
MADHUBALA	JOSHI		NA			4412 JOSHI HOSPITAL PANCHAVATI	INDIA	MAHARASHTRA	NASIK		422003	PPPL0112830		Amount for unclaimed and ur	33.75	18-AUG-2024
BHIKALAL	BANSILAL	GAGARANI	BANSILAL			DARSHAN INVESTMENTS 125 MOHA	INDIA	MAHARASHTRA	NASIK		423203	PPPL0109196		Amount for unclaimed and ur	138.75	18-AUG-2024
DAMODAR	NARAYAN	KAPARE	NARAYAN	V	KAPARE	12 SAVARKAR NAGAR B/H SATANA	INDIA	MAHARASHTRA	NASIK		423203	PPPL0109197		Amount for unclaimed and ur	138.75	18-AUG-2024
ULHAS	DVARKADAS	LADHE	DVARKADAS	LADHE		DARSHAN INVESTMENTS 125 MOHA	INDIA	MAHARASHTRA	NASIK		423203	PPPL0109199		Amount for unclaimed and ur	138.75	18-AUG-2024
CHHAGAN	LAL	BOTHRA	NA			390 GURUWAR WARD CHANDAN P	INDIA	MAHARASHTRA	NASIK		423203	PPPL0112831		Amount for unclaimed and ur	33.75	18-AUG-2024
WILLY	PARMAR		BHOPINDER	SINGH	PARMAR	PARMAR SERVICE STATION, AWADH	INDIA	MAHARASHTRA	DHULE		424001	PPPL0109200		Amount for unclaimed and ur	138.75	18-AUG-2024
JULALSING	RATHOD		NA			MAMTA SANE GURUJI NAGAR CHAL	INDIA	MAHARASHTRA	CHALISGAON		424101	PPPL0112832		Amount for unclaimed and ur	33.75	18-AUG-2024
ANIL	MOTUMAL	MAKHUJA	MOTUMAL	KODUMAL	MAKHUJA	AT/POST CHOPDA GANDHI CHAUK	INDIA	MAHARASHTRA	JALGAON		425107		IN301774-IN301774-14	Amount for unclaimed and ur	13.80	18-AUG-2024
SULBHA	ARUN	PATIL	NA			NEW E 28 S DEEPNAGAR TAL BHUSA	INDIA	MAHARASHTRA	BHUSAWAL		425307	PPPL0112833		Amount for unclaimed and ur	33.75	18-AUG-2024
ASHA	POPATRAO	WANI	NA			NEW PLOTS OPP SARASWATI NIVAS	INDIA	MAHARASHTRA	BHUSAWAL		425401	PPPL0112834		Amount for unclaimed and ur	33.75	18-AUG-2024
DILIP	HIMATMAL	SURANA	NA			C/O SHARDA OIL MILL NALWA ROA	INDIA	MAHARASHTRA	BHUSAWAL		425412	PPPL0112836		Amount for unclaimed and ur	33.75	18-AUG-2024
SANJEEVANI	MALLAWAT		NA			36 TOWN CENTRE CIDCO JALNA RO	INDIA	MAHARASHTRA	AURANGABAD		431003	PPPL0112838		Amount for unclaimed and ur	33.75	18-AUG-2024
ASHOKKUMAR	BADRINARAYAN	BHARADIYA	BADRINARAYAN	BISANLALI	BHARADIYA	BHARADIYA MANTRI COLONY SUBH	INDIA	MAHARASHTRA	BHIR		431122		C12013300-12013300-0	Amount for unclaimed and ur	150.00	18-AUG-2024
INDRA	RUPCHANDJI	OSTWAL	NA			OSTWAL HOSPITAL NEAR BUS STAN	INDIA	MAHARASHTRA	PARLI VAIJNATH		431401	PPPL0112840		Amount for unclaimed and ur	33.75	18-AUG-2024
KISHOR	NABHIRAJ	MASI	NA			MANGALWAR BAZAR NEAR GODOV	INDIA	MAHARASHTRA	PARLI VAIJNATH		431513	PPPL0112842		Amount for unclaimed and ur	33.75	18-AUG-2024
SUSHIL	MUNDADA		NA			RAMAKRISHNA DRESSES GANDHI CH	INDIA	MAHARASHTRA	PARLI VAIJNATH		431513	PPPL0112843		Amount for unclaimed and ur	33.75	18-AUG-2024
RAMESH	TULSIDAS	CHINTALWAR	NA			1-11-112, NR. UJWAL GAS AGENCY	INDIA	MAHARASHTRA	NANDED		431602		C12018300-12018300-0	Amount for unclaimed and ur	55.50	18-AUG-2024
ARUNKUMAR	SOMANI		NA			SOMANI NURSING HOME OPP DAG	INDIA	MAHARASHTRA	NAGPUR		440001	PPPL0109204		Amount for unclaimed and ur	138.75	18-AUG-2024
BHARAT	KUMAR	MANDAVIA	NA			NITIN VASTRA CITY POST OFFICE ITV	INDIA	MAHARASHTRA	NAGPUR		440002	PPPL0112845		Amount for unclaimed and ur	33.75	18-AUG-2024
DESHRAJ	S	KHURANA	NA			33 WHOLE SALE CLOTH MARKET GA	INDIA	MAHARASHTRA	NAGPUR		440002	PPPL0112846		Amount for unclaimed and ur	33.75	18-AUG-2024
KAJAL	KIRAN	MIRANI	NA			TANNA HEART DIABETES HOSPITAL	INDIA	MAHARASHTRA	NAGPUR		440002	PPPL0112848		Amount for unclaimed and ur	33.75	18-AUG-2024
LAXMIKANT	S	AGRAWAL	SHYAMSUNDER	AGRAWAL		1ST FLOOR PRATIBHA MAHAL 139 N	INDIA	MAHARASHTRA	NAGPUR		440009	PPPL0109206		Amount for unclaimed and ur	69.30	18-AUG-2024
ANANT	R	DESHPANDE	NA			81 PITAMAH NAWAB WELL LANE G	INDIA	MAHARASHTRA	NAGPUR		440010	PPPL0112850		Amount for unclaimed and ur	33.75	18-AUG-2024
SARIKA	SHRIDHAR	GHATBANDHE	NA			FLAT NO 203 IIND FLOOR MAHARSH	INDIA	MAHARASHTRA	NAGPUR		440010	PPPL0112851		Amount for unclaimed and ur	33.75	18-AUG-2024
VINAYAK	TATIWAR		NA			GANGA SAGAR BE-2 83-84 CANAL R	INDIA	MAHARASHTRA	NAGPUR		440010	PPPL0112852		Amount for unclaimed and ur	33.75	18-AUG-2024
SUNANDA	MAHAJAN		NA			38 S E RAILWAY COLONY VIGHNESH	INDIA	MAHARASHTRA	NAGPUR		440022	PPPL0112855		Amount for unclaimed and ur	33.75	18-AUG-2024
SAROJ	DINESH	KAPGATE	DINESH			TALAO WARD LAKHANDUR ROAD	INDIA	MAHARASHTRA	GONDIA		441802	PPPL0109213		Amount for unclaimed and ur	138.75	18-AUG-2024
NEELAM	JAIN		NA			O P ADARSH PETROL PUMP MUL RC	INDIA	MAHARASHTRA	CHANDRAPUR		442401	PPPL0112856		Amount for unclaimed and ur	33.75	18-AUG-2024

KAVITA	JANGID		JAGDISHPRASAD	C		JANGID		ASHIRWAD LAXMI NAGAR, GAURAK	INDIA		MAHARASHTRA	AKOLA		444001	PPPL0109216			Amount for unclaimed and ur	138.75	18-AUG-2024
PARESH	RAMESHCHANDR	KOTHARI	RAMESHCHANDRAJ					404,NAVJIVAN TERRACE JATHARPET	INDIA		MAHARASHTRA	AKOLA		444005		C13023100-13023100-0		Amount for unclaimed and ur	13.80	18-AUG-2024
SUBHAS	AGRAWAL		NA					C/O NITIN GENERAL STORES GAJAN	INDIA		MAHARASHTRA	AKOLA		444203	PPPL0112857			Amount for unclaimed and ur	33.75	18-AUG-2024
SANJEET	SHYAMSUNDER	KACHOLIYA	SHYAMSUNDER	M		KACHOLIYA		NEAR FIVE STEPS DEOPETH WASHI	INDIA		MAHARASHTRA	KHAMGAON		444505		IN301774-IN301774-14		Amount for unclaimed and ur	346.80	18-AUG-2024
NANDKISHORE	HANUMANBAKAS	SHRAVAGI	HANUMANBAKAS	SHRAVAGI				SANJAY ELECTRIC WORKS 22 SATIDH	INDIA		MAHARASHTRA	AMRAVATHI		444601	PPPL0109221			Amount for unclaimed and ur	69.30	18-AUG-2024
PANKAJ	SURESHRAV	SURSHE	SURESHRAV					RATHI NAGAR, AMRAVATI MAHAR	INDIA		MAHARASHTRA	AMRAVATHI		444603		C12020000-12020000-0		Amount for unclaimed and ur	55.50	18-AUG-2024
ANITA	S	SABOO	SURESH	B		SABOO		VILAS NAGAR MAIN GALLY AMRAVA	INDIA		MAHARASHTRA	AMRAVATHI		444604	PPPL0109222			Amount for unclaimed and ur	138.75	18-AUG-2024
JUGALKISHOR	P	TAORI	PURUSHOTTAMDASJI					HOUSING SOCIETY BEHIND SHRI RA	INDIA		MAHARASHTRA	AMRAVATHI		444709	PPPL0109224			Amount for unclaimed and ur	138.75	18-AUG-2024
GAJANAN	MANOHARRAO	BELGAMWAR	MANOHAR	NAMDEORAO		BELGAMWAR		C/O BOKADE'S HOUSE LAXMI KRUP	INDIA		MAHARASHTRA	YEOTMAL		445001		IN301330-IN301330-19		Amount for unclaimed and ur	6.75	18-AUG-2024
DILIP	KUMAR	JAIN	NA					C/O DR INDRRA KUMAR JAIN STATIO	INDIA		MADHYA PRADESH	KHANDWA		450001	PPPL0112860			Amount for unclaimed and ur	33.75	18-AUG-2024
VARSHA	MAHENDRA	JAIN	NA					C/O RAMESHKUMAR BHIMRAJ TILA	INDIA		MADHYA PRADESH	KHARGAON		451432	PPPL0112863			Amount for unclaimed and ur	33.75	18-AUG-2024
JYOTI	LALWANI		BRIJ	LAL		RAHEJA		C/O BRIJ LAL RAHEJA, 64 LARKANA	INDIA		MADHYA PRADESH	INDORE		452001	PPPL0109227			Amount for unclaimed and ur	138.75	18-AUG-2024
OMPRAKASH	JINDAL		BABULAL	JINDAL				42 MANISHBAG COLONY, INDORE, I	INDIA		MADHYA PRADESH	INDORE		452001	PPPL0109228			Amount for unclaimed and ur	277.50	18-AUG-2024
NISHITH	CHOUDHARY		SH	SAMPAT		SINGHSERVICE		57/5 UTSAV BHAVAN SHRADHANAG	INDIA		MADHYA PRADESH	INDORE		452001	PPPL0109229			Amount for unclaimed and ur	277.50	18-AUG-2024
RATAN	VALVANI		WADHUMAL	VALVANI				1-B PREM NAGAR COLONY INDORE	INDIA		MADHYA PRADESH	INDORE		452001	PPPL0109231			Amount for unclaimed and ur	69.30	18-AUG-2024
MADHU	KUKREJA		NA					59 NAI ANAJ MANDI SANYOGITA GA	INDIA		MADHYA PRADESH	INDORE		452001	PPPL0112864			Amount for unclaimed and ur	33.75	18-AUG-2024
SACHIN	BAID		NA					BENGAL SWEETS 55/1/2-C NEW PAL	INDIA		MADHYA PRADESH	INDORE		452001	PPPL0112866			Amount for unclaimed and ur	33.75	18-AUG-2024
SHISHUBALA	JAIN		NA					13 B KANCHANBAG RATLAM KOTHI	INDIA		MADHYA PRADESH	INDORE		452001	PPPL0112867			Amount for unclaimed and ur	33.75	18-AUG-2024
ARUNABEN	JAIN		NA					GR FLR SURYADAR SHAN APT 8/16	INDIA		MADHYA PRADESH	INDORE		452002	PPPL0112869			Amount for unclaimed and ur	33.75	18-AUG-2024
ROHIT	KOTHARI		NA					93 M T CLOTH MARKET INDORE MP	INDIA		MADHYA PRADESH	INDORE		452002	PPPL0112870			Amount for unclaimed and ur	33.75	18-AUG-2024
SHANTI	RAGHUVANSHI		NA					10/3 SNEHLATAGANJ INDORE M P I	INDIA		MADHYA PRADESH	INDORE		452003	PPPL0112872			Amount for unclaimed and ur	33.75	18-AUG-2024
REKHABEN	SHAH		DILIP	SHAH				325 JAWAHAR MARG, NANDLALPUR	INDIA		MADHYA PRADESH	INDORE		452004	PPPL0109236			Amount for unclaimed and ur	138.75	18-AUG-2024
RAJAN	W	VALVANI	WADHUMAL	VALVANI				1-B PREMNAGAR COLONY INDORE	INDIA		MADHYA PRADESH	INDORE		452004	PPPL0109237			Amount for unclaimed and ur	69.30	18-AUG-2024
VALLABH	DAS	NEEMA	KANHYALAL	NEEMA				137 JUNI KASERA BAKHAL INDORE	INDIA		MADHYA PRADESH	INDORE		452004	PPPL0110850			Amount for unclaimed and ur	33.75	18-AUG-2024
DANVEER	SINGH	CHHABRA	NA					70 PALSIKAR COLONY INDORE MAD	INDIA		MADHYA PRADESH	INDORE		452004	PPPL0112873			Amount for unclaimed and ur	33.75	18-AUG-2024
RAJKUMAR	WADHWANI		NA					8 PALSIKAR COLONY MANIK BAGH	INDIA		MADHYA PRADESH	INDORE		452004	PPPL0112874			Amount for unclaimed and ur	33.75	18-AUG-2024
SUDHEER	JAYANT	JOSHI	NA					53 BHOI MOHALLA INDORE MP IND	INDIA		MADHYA PRADESH	INDORE		452004	PPPL0112875			Amount for unclaimed and ur	33.75	18-AUG-2024
DINESH	JAIN		NA					52 MAHAVEER BAS COLONY AEROD	INDIA		MADHYA PRADESH	INDORE		452005	PPPL0112876			Amount for unclaimed and ur	33.75	18-AUG-2024
PANKAJ	KHANDELWAL		NA					AMRAT SWEETS 1 NORTH HATHI PA	INDIA		MADHYA PRADESH	INDORE		452007	PPPL0112877			Amount for unclaimed and ur	33.75	18-AUG-2024
RAKESH	KHANDELWAL		NA					C/O AMRIT SWEETS 1 NORTH HATHI	INDIA		MADHYA PRADESH	INDORE		452007	PPPL0112878			Amount for unclaimed and ur	33.75	18-AUG-2024
SHITAL	KHANDELWAL		NA					1 NORTH HATHIPALA ROAD INDORE	INDIA		MADHYA PRADESH	INDORE		452007	PPPL0112880			Amount for unclaimed and ur	33.75	18-AUG-2024
CHITRA	N	MEHTANI	NA					F 15 M I G COLONY INDORE INDORE	INDIA		MADHYA PRADESH	INDORE		452008	PPPL0112882			Amount for unclaimed and ur	33.75	18-AUG-2024
HUSNA	SIDDIQUI		HAMOOD	AHMED		SIDDIQUI		152 SANGHI STREET PO MHOW	INDIA		MADHYA PRADESH	BETMA		453441	PPPL0109240			Amount for unclaimed and ur	277.50	18-AUG-2024
GEETA	DAGA		NA					GAGA NIWAS NEAR A K BLDG FREE	INDIA		MADHYA PRADESH	UJJAIN		456001	PPPL0112886			Amount for unclaimed and ur	33.75	18-AUG-2024
TAHIRA	ZAKI		MOHD	ZAKI				270 MOHAMMAD PURA BAKHAL U	INDIA		MADHYA PRADESH	UJJAIN		456006		IN301330-IN301330-18		Amount for unclaimed and ur	138.75	18-AUG-2024
SANTOSH	CHANDWANI		BHAGAT	RAM				155, SINDHI COLONY, UJJAIN (M.P.)	INDIA		MADHYA PRADESH	UJJAIN		456010		IN301983-IN301983-10		Amount for unclaimed and ur	63.75	18-AUG-2024
URMILA	SHAKYA		RAMESH	CHANDRA				44/2 SHASTRI NAGAR COLONY FREE	INDIA		MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-12		Amount for unclaimed and ur	277.50	18-AUG-2024
SHOBHA	RAWAL		SURESH	RAWAT				23/12 CHEMICAL STAFF COLONY BI	INDIA		MADHYA PRADESH	UJJAIN		456331		C12043300-12043300-0		Amount for unclaimed and ur	33.75	18-AUG-2024
MAHAVIR	KUMAR	JAIN	MANGI	LAL		JAIN		21, BAJAJ KHANA , JAORA (M.P.)	INDIA		MADHYA PRADESH	RATLAM		457226		IN301983-IN301983-10		Amount for unclaimed and ur	33.75	18-AUG-2024
MAHENDRA	KAUR		NA					GURMEET STEEL SUPPLIERS NEW CO	INDIA		MADHYA PRADESH	MANDSAUR		458001	PPPL0112887			Amount for unclaimed and ur	33.75	18-AUG-2024
KANTA	KOTHARI		NA					84 MOOL CHAND MARG NEEMUCH	INDIA		MADHYA PRADESH	NEEMUCH		458441	PPPL0112889			Amount for unclaimed and ur	33.75	18-AUG-2024
KAMLESH	JOHARI		V	J		JOHARI		CEMENT ROAD KOTHI BAZAR BETUL	INDIA		MADHYA PRADESH	BETUL		460001	PPPL0109242			Amount for unclaimed and ur	138.75	18-AUG-2024
BHAGWAT	NARAIN	DUBE	BAIKUNTH	NARAIN		DUBE		E 3/7 A ARERA COLONY BHOPAL	INDIA		MADHYA PRADESH	HOSHANGABAD		461016	PPPL0109243			Amount for unclaimed and ur	138.75	18-AUG-2024
NANDA	DERIA		NAV	NIRMAN		DERIA		POST BABAI NEHUR WARD 7 BABAI	INDIA		MADHYA PRADESH	HOSHANGABAD		461661		IN300394-IN300394-13		Amount for unclaimed and ur	33.75	18-AUG-2024
RAKESH	KUMAR	RATHI	KANHIYA	LAL		RATHI		19/1 AJAD WARD PIPARIYA M P	INDIA		MADHYA PRADESH	HOSHANGABAD		461775		C12043300-12043300-0		Amount for unclaimed and ur	138.75	18-AUG-2024
PRAVEEN	KUMAR	SONI	NA					C/O M/S SHRI MANMOHAN STORES	INDIA		MADHYA PRADESH	HOSHANGABAD		461775	PPPL0112890			Amount for unclaimed and ur	33.75	18-AUG-2024
SHAISTA	QURESHI		WAKEEL	MOHD		QURESHI		D-3, NEW LINE FIRDOS NAGAR , BE	INDIA		MADHYA PRADESH	BHOPAL		462001		IN301983-IN301983-10		Amount for unclaimed and ur	31.05	18-AUG-2024
KANCHAN	BAI		SUNDARSHAN	KUMAR				C/O BINDIYA GENERAL STORES, LAK	INDIA		MADHYA PRADESH	BHOPAL		462001	PPPL0109244			Amount for unclaimed and ur	138.75	18-AUG-2024
LALIT	MAKHIJANI		J	R		MAKHIJANI		25 S B I COLONY IDGAH HILLS BHOP	INDIA		MADHYA PRADESH	BHOPAL		462001	PPPL0109245			Amount for unclaimed and ur	69.30	18-AUG-2024
PUNAM	VASANTA		NA					10 IDGAH HILLS NEAR MAULANA AZ	INDIA		MADHYA PRADESH	BHOPAL		462001	PPPL0112891			Amount for unclaimed and ur	33.75	18-AUG-2024
SHRI	NAWEEN	KESHAVDIGHE	LATE	DR		KRDIGHE		3 , SUDARSHAN APTT. PROFESSO	INDIA		MADHYA PRADESH	BHOPAL		462002		IN306114-IN306114-20		Amount for unclaimed and ur	111.00	18-AUG-2024
SHAKUN	BHATTAD		NARENDRA	BHATTAD				C/O NKB SECURITIES 2-MALVIYA NA	INDIA		MADHYA PRADESH	BHOPAL		462003		IN300757-IN300757-10		Amount for unclaimed and ur	16.80	18-AUG-2024
JANET			WOO	SEN				MIG 85 BLOCK NO 3, SARSWATI NA	INDIA		MADHYA PRADESH	BHOPAL		462003	PPPL0109248			Amount for unclaimed and ur	138.75	18-AUG-2024
KIRAN	BHATIA		SATEESH	BHATIA				39 VAISHNAV SURENDRA PALACE H	INDIA		MADHYA PRADESH	BHOPAL		462016		IN300757-IN300757-10		Amount for unclaimed and ur	138.75	18-AUG-2024
SHAKUNTALA	DATTA	GOSAVI	DATTA	VISHNU		GOSAVI		67,DEEPAK SOCIETY CHUNA BHATTI	INDIA		MADHYA PRADESH	BHOPAL		462016	PPPL0109250			Amount for unclaimed and ur	138.75	18-AUG-2024
VIKRAM	CHHABRA		NA					B 269 SHAHPURA BHOPAL BHOPAL	INDIA		MADHYA PRADESH	BHOPAL		462016	PPPL0112892			Amount for unclaimed and ur	33.75	18-AUG-2024
VINOD	S	DEWANI	NA					BLOCK NO 70 OLD SINDHI COLONY	INDIA		MADHYA PRADESH	BHOPAL		462018	PPPL0112893			Amount for unclaimed and ur	33.75	18-AUG-2024
SHAKUN	BHATTAD		NARENDRA					33 RACHNA NAGAR GOVINDPURA B	INDIA		MADHYA PRADESH	BHOPAL		462023		IN301330-IN301330-18		Amount for unclaimed and ur	6.90	18-AUG-2024
KIRAN	AGARWAL		R	B		AGRAWAL		C/O PIYUSH VASTRALYA MADHAVG	INDIA		MADHYA PRADESH	VIDISHA		464001		C13025900-13025900-0		Amount for unclaimed and ur	27.75	18-AUG-2024
KAMLESH	KUMAR		SURAJ	MAL				BHAWASAR COLONY, SOYAT KALAN	INDIA		MADHYA PRADESH	SHAJAPUR		465449		C12034600-12034600-0		Amount for unclaimed and ur	69.30	18-AUG-2024
ASHISH	SAURABH	MOUDGIL	ASHOK	SHARMA				CROMPTON GREAVES LTD. INDUST	INDIA		MADHYA PRADESH	RAIGARH BIORA		465661		IN300079-IN300079-10		Amount for unclaimed and ur	1.35	18-AUG-2024
SURESH	KUMAR	MISHRA	NA					JR.HIG-19,INDRAPRASTHA COLONY	INDIA		MADHYA PRADESH	SAGAR CANTT		470001	PPPL0109251			Amount for unclaimed and ur	138.75	18-AUG-2024
ANIL	KUMAR	DWIVEDI	NA					211 NR POWER HOUSE KRISHNA GA	INDIA		MADHYA PRADESH	SAGAR CANTT		470002	PPPL0112895			Amount for unclaimed and ur	33.75	18-AUG-2024
RAJENDRA	KUMAR	JAIN	GULAB	CHAND		JAIN		C/O SANJAY CLOTH STORE, P O MA	INDIA		MADHYA PRADESH	SAGAR CANTT		470111	PPPL0109252			Amount for unclaimed and ur	138.75	18-AUG-2024
LATA	TIWARI		PRAKASH	TIWARI				KADA KI BARIYA CHHATARPUR MA	INDIA		MADHYA PRADESH	CHHATARPUR		471001		C12024700-12024700-0		Amount for unclaimed and ur	168.75	18-AUG-2024
OM	NARAYAN	DEWEDI	SHRI	RK		DEWEDI		WARD NO.20 SHUKALANA MARG C	INDIA		MADHYA PRADESH	CHHATARPUR		471001		C12024700-12024700-0		Amount for unclaimed and ur	67.50	18-AUG-2024

RAJKUMARI	AGRAWAL		RAMESHWAR	DAYAL	GUPTA	DURGA COLONY GUNA MADHYAPUR	INDIA	MADHYA PRADESH	GUNA		473001		C12012500-12012500-0	Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
TRILLOCHAN	SINGH	GILL	MOHINDER	SINGH	GILL	KHERAPATI COLONY SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI		473551		IN300214-IN300214-11	Amount for unclaimed and unpaid dues	67.50	18-AUG-2024
KAMLA	MEHTA		K	RAI	MEHTA	42 RAMBAGH COLONY SHINDE KI COLONY	INDIA	MADHYA PRADESH	GWALIOR		474001	PPPL0109254		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
RAVI	SHARMA		SHRI	OM	PRAKASHSHARMA	385 TANSEN NAGAR, GWALIOR, M.P.	INDIA	MADHYA PRADESH	GWALIOR		474002	PPPL0109255		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
VISHWESHWAR	SINGH	KUSHWAH	PULANDHAR	SINGH	KUSHWAH	93 C P COLONY, MORAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474006	PPPL0109256		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
ASHOK	KUMAR	JAIN	GULAB	CHAND	JAIN	KOTWALI PADAV, MORENA (M.P.)	INDIA	MADHYA PRADESH	MORENA		476001		IN301983-IN301983-10	Amount for unclaimed and unpaid dues	13.80	18-AUG-2024
AJAY	KUMAR	AGARWAL	KAILASH	CHANDRA	AGRAWAL	S/O SHRI KAILASH CHANDRA AGARWAL	INDIA	MADHYA PRADESH	MORENA		476111	PPPL0109258		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
ANAND	SINGH	BAGHEL	SHRI	KAMAL	SINGH	C/O KAMAL KRISHNA LODGE SUKKA	INDIA	MADHYA PRADESH	SEONI		480661	PPPL0109259		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
NEETA	KANKARIYA		ANIL	KANKARIYA		WARD NO.16 MAHAVEER CHOUK NAGAR	INDIA	MADHYA PRADESH	BALAGHAT		481001		C12010600-12010600-0	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
ARUN	JAIN		NA			ANKUR STATIONERY MAIN ROAD BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT		481001	PPPL0112898		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SADHANA	DARBARI		SANTOSH	KUMAR	SAXENA	GOVIND BHAWAN, CIVIL LINES, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482001	PPPL0109260		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
JYOTIRMOY	SHARMA		LATE	SURAJ	PRASADSHARMA	267 SAKET NAGAR BADI UKHARI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482002		C16010100-16010100-0	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
ANIL	N	DESAI	LATE	NAGARJI	DESAI	HOUSE NO 711 TILAK BHUMI TALAI	INDIA	MADHYA PRADESH	JABALPUR		482002	PPPL0109261		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
ASHISH	KUMAR	CHAKRAVORTY	N	B	CHAKRAVORTY	1102 GITA BHAWAN HANUMANJEE	INDIA	MADHYA PRADESH	JABALPUR		482002	PPPL0109262		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
AJAY	KUMAR	TIWARI	SHYAM	GOPAL	TIWARI	18/A CHEITAL WARD JABALPUR M.P.	INDIA	MADHYA PRADESH	JABALPUR		482002	PPPL0109263		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
TEEKAM	DAS	DUSIA	P	R	DUSIA	2, SHEETALPURI, BALDEV BAGH, UKHARI	INDIA	MADHYA PRADESH	JABALPUR		482002	PPPL0109264		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
KOKILA	RANI	GUPTA	NA			C/O VINOD KUMAR GUPTA UCO BALAGHAT	INDIA	MADHYA PRADESH	JABALPUR		482002	PPPL0112899		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
MAHENDAR	SINGH		NA			C/O DEEPAK DHODY 120/23 SALCO	INDIA	MADHYA PRADESH	SHADOL		484001	PPPL0112900		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
RAMESH	SINGH		SHRI	PREM	SINGH	S/O. PREM SINGH BABU LINE P. O. -	INDIA	MADHYA PRADESH	SHADOL		484446		C12026500-12026500-0	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
ARUN	TRIPATHI		LATE	A	PTIWARI	GALI NO 7 RAJENDRA NAGAR SATNA	INDIA	MADHYA PRADESH	SATNA		485001		IN301557-IN301557-21	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
ROOPA	SINGH		NA			C/O PROF SATYENDRA SHARMA SHADOL	INDIA	MADHYA PRADESH	SATNA		485001	PPPL0112901		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
MANJU	SAXENA		NA			PLOT SHOP NO-23-C B S P MARKET	INDIA	CHHATTISGARH	BHILAI		490006	PPPL0112902		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
NIDHI	GUPTA		S	C	GUPTA	PRANAB NIWAS 8/49 NEHRU NAGAR	INDIA	CHHATTISGARH	BHILAI		490022	PPPL0109270		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
KRISHNA	JAIN		PARASMAL	JAIN		MIG 170 A, JAISHALI NAGAR, BHILAI	INDIA	CHHATTISGARH	BHILAI		490023	PPPL0109272		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
SHREECHAND	LEKHWANI		NA			VAKIL COMPLEX INDIRA MARKET DURG	INDIA	CHHATTISGARH	DURG		491001	PPPL0112903		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
KALPANA	JAIN		DHARAMCHAND	JAIN		M I G 389 PADMANABHPUR DURG	INDIA	CHHATTISGARH	DURG		491003	PPPL0109273		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
NEERAJ	JAIN		P	C	JAIN	C/O PREMIUM POINT SHARE BROKER	INDIA	CHHATTISGARH	RAJNANDGAON		491441	PPPL0109274		Amount for unclaimed and unpaid dues	1318.05	18-AUG-2024
SHIV	DAS	PATEL	DEVJI	PATEL		JALA RAM SAW MILL, STATION PAR	INDIA	CHHATTISGARH	RAJNANDGAON		491441	PPPL0109275		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
KIRAN	AGRAWAL		NA			SURESH BROTHERS GANJ LINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON		491441	PPPL0112904		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
NIRAJ	GUPTA		J	C	GUPTA	2/505 CHOUBE COLONY BESIDE MARKET	INDIA	CHHATTISGARH	RAIPUR		492001		IN300888-IN300888-14	Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
KEWAL	CHAWLA		NA			BEER TRADERS RAIPUR GOPAL BAG	INDIA	CHHATTISGARH	RAIPUR		492001	PPPL0112905		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHAILENDRA	KUMAR	KOTADIYA	NA			D/211 SECTOR 5 DEVENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR		492004		IN301127-IN301127-15	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
JYOTI	AGRAWAL		PANKAJ	AGRAWAL		JUGAL KISHORE AGRAWAL SIDE OF	INDIA	CHHATTISGARH	RAIPUR		492009		IN301330-IN301330-19	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
G	D	AGRAWAL	RAMKUMAR	AGRAWAL		C/O R K FOODS NEAR DR ASHOK KHANNA	INDIA	CHHATTISGARH	RAIPUR		492009	PPPL0109278		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
MANOJ	KUMAR	KEDIA	NA			C/O SUNIL GENERAL STORES GUDHRI	INDIA	CHHATTISGARH	RAIPUR		492009	PPPL0112906		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
YOGESH	KUMAR	GOLCHHA	NA			C/O BHOMRAJ ASKARAN GOLCHHA	INDIA	CHHATTISGARH	SIMGA		493773	PPPL0112907		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
UMA	DEVI	AGRAWAL	DHARAM	PAL	AGRAWAL	MAIN ROAD BANKI MONGRA DIST	INDIA	CHHATTISGARH	BILASPUR MP		495447		IN300940-IN300940-10	Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SANTOSH	WADHWANI		NA			NAND CLOTH STORES MAIN ROAD KORBA	INDIA	CHHATTISGARH	KORBA		495677	PPPL0112908		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
MANJU	DEVI	AGRAWAL	BHAGWAN	DAS	AGRAWAL	CHHATTISGARH SALES CORP DARRI	INDIA	CHHATTISGARH	KORBA		495678		IN303116-IN303116-10	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
RAJESH	BARVE		B	L	BARVE	SE 274 MPFB COLONY KORBA EAST	INDIA	CHHATTISGARH	KORBA		495681	PPPL0109280		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
SRINIVASA	REDDY	DWARAMPUDI	RAMACHANDRA	REDDY	DWARAMPUDI	FLAT NO 35001,JANAPRIYA APARTMENT	INDIA	TELANGANA	HYDERABAD		500001		C12047200-12047200-0	Amount for unclaimed and unpaid dues	64.05	18-AUG-2024
M	A	HARIJAN	M	Y	HARIJAN	C/O ARSAAD, H NO 20-4-501/30 HILL	INDIA	TELANGANA	HYDERABAD		500001	PPPL0109281		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
DHANRAJ	SONI		NA			11-3-949 MALLAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD		500001	PPPL0112909		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
D	MANAKCHAND	KOCHAR	SH	DHAMRAJ	KOCHARBANKERS	105 M G ROAD, SECUNDERABAD AP	INDIA	TELANGANA	HYDERABAD		500003	PPPL0109284		Amount for unclaimed and unpaid dues	61.05	18-AUG-2024
RAHUL	PRADEEP	DOSHI	NA			1215 GENERAL BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD		500003	PPPL0112910		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
PUSHPA	GUPTA		SH	SURENDRANATH	GUPTAHOUSEWIF	M-7/2, KAKATEEYANAGAR HABSHIGUDA	INDIA	TELANGANA	HYDERABAD		500007	PPPL0109287		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
M	GODHA	DEVI	NA			C/O KRISHNA RAO THE HYDERABAD	INDIA	TELANGANA	HYDERABAD		500016	PPPL0109291		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
SRINIVASA	MURTHY	PAPOLU	RAMAKOTAIAH	PAPOLU		6 3 788/33 DR RAMAS HOSPITAL BL	INDIA	TELANGANA	HYDERABAD		500016	PPPL0109292		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
VENKATARAMAN	MURTHY	PAPOLU	RAMAKOTAIAH	PAPOLU		6-3-788/33 DR RAMA S HOSPITAL BL	INDIA	TELANGANA	HYDERABAD		500016	PPPL0109293		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
SUNANDA	GANERIWAL		SUSHILKUMAR	GANERIWAL		SUSHI KUMAR GANERIWAL 1-11-25	INDIA	TELANGANA	HYDERABAD		500016	PPPL0109671		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
VIJAYA	BANK		NA			WEST MARREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD		500026	PPPL0109294		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
KALPANA	R	NATHWANI	NA			3-3-344, KUTHBIGUDA CHAPPAI BAL	INDIA	TELANGANA	HYDERABAD		500027	PPPL0112917		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
NALINI	JAIN		NA			C/O J CHANDRA PRAKASH 4-7-630 B	INDIA	TELANGANA	HYDERABAD		500027	PPPL0112918		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHAILENDAR	KUMAR	GANDHI	NA			H NO 4-7-109 ESAMIYA BAZAR HYD	INDIA	TELANGANA	HYDERABAD		500027	PPPL0112920		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
RACHANA	JAIN		NA			5-9-1113/504 WEST GUNFOUNDRY	INDIA	TELANGANA	HYDERABAD		500029	PPPL0112922		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHAILAJA	R		NA			3-6-588/2 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD		500029	PPPL0112923		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
GANJI	KISHORE	KUMAR	G	JANAIAH		L I G 594 B H E L HYDERABAD	INDIA	TELANGANA	HYDERABAD		500032	PPPL0109295		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
T	SUDHA		NA			270 1 ROAD NO 10 JUBILEE HILLS HY	INDIA	TELANGANA	HYDERABAD		500033	PPPL0109296		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
SUDHIR	RAO		P	R	SUNDERRAO	NO 8 2 12/77/4B BESIDE NTR BHAVAN	INDIA	TELANGANA	HYDERABAD		500034		IN300183-IN300183-10	Amount for unclaimed and unpaid dues	144.45	18-AUG-2024
KARVY	STOCK	BROKINGLIMITED	NA			46 AVENUE 4 STREET NO 1 BANJARA	INDIA	TELANGANA	HYDERABAD		500034		IN300394-IN300394-19	Amount for unclaimed and unpaid dues	73.20	18-AUG-2024
S	ADINARAYANA		S	NAGAPPA		FLAT NO 301 VIETHA ARYAM RESID	INDIA	TELANGANA	HYDERABAD		500036	PPPL0109297		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
PRADEEP	KUMAR	BHUTORIA	NA			NATIONAL TRADING CO 3-131/16 N	INDIA	TELANGANA	HYDERABAD		500037	PPPL0112924		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
K	RAMA	KRISHNA	NA			H NO B/110 MADHURA NAGAR HYD	INDIA	TELANGANA	HYDERABAD		500038	PPPL0112925		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
VENUGOPAL	RAJU	GANGARAJU	RAMCHANDRA	RAJU	G	H NO 8-3-315/11 MARUTINAGAR, Y	INDIA	TELANGANA	HYDERABAD		500045	PPPL0109298		Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
RAJITHA	KORUPOLU		NA			PLOT NO 3 TAHER VILLE YUSUFUGU	INDIA	TELANGANA	HYDERABAD		500045	PPPL0112927		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
T	V	SURYANARAYANA	T	SURYANARAYANA	RAO	C-39 (16-2-752/127/1) SBH COLONY	INDIA	TELANGANA	HYDERABAD		500059	PPPL0109299		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024

P	ANIL	SONI	NA			23 4/414 SULTAN SHAHI HYDERABA	INDIA	TELANGANA	HYDERABAD		500065	PPPL0112928		Amount for unclaimed and ur	33.75	18-AUG-2024
JAI	KISHAN	MUNDADA	NA			4 5 105 KOTHI SULTAN BAZAR HYD	INDIA	TELANGANA	HYDERABAD		500195	PPPL0112929		Amount for unclaimed and ur	33.75	18-AUG-2024
SHILPA	SHANKERLAL	THAKKER	NA			4-4-714 KANDA SWAMY LANE SULT	INDIA	TELANGANA	HYDERABAD		500195	PPPL0112930		Amount for unclaimed and ur	33.75	18-AUG-2024
KAMALA	BAI	BAHETI	NA			H NO 20-2-232/1 GOLLA KIOKHI DO	INDIA	TELANGANA	HYDERABAD		500264	PPPL0112931		Amount for unclaimed and ur	33.75	18-AUG-2024
PALLAVI	PABBATI		SHRAVAN	KUMAR	PABBATI	D NO 6 1 132/132 A SKANDAGIRI	INDIA	TELANGANA	HYDERABAD		500361		IN301022-IN301022-20	Amount for unclaimed and ur	138.75	18-AUG-2024
RAMAKRISHNA	REDDY	K	NARASIMHA	REDDY		4TH FLOOR ASHOKA CHAMBERS 5-5	INDIA	TELANGANA	HYDERABAD		500463	PPPL0109304		Amount for unclaimed and ur	69.30	18-AUG-2024
NARSING	RAO	LENDALE	NA			17-4/13 SHAKTI APARTMENT DILSU	INDIA	TELANGANA	HYDERABAD		500660	PPPL0112933		Amount for unclaimed and ur	33.75	18-AUG-2024
YEDU	KONDALU	RAOHARIDASU				PLOT NO 825 VIVEKANANDA NAGA	INDIA	TELANGANA	HYDERABAD		500872	PPPL0112934		Amount for unclaimed and ur	33.75	18-AUG-2024
CHOKKARAPU	VENKATESHAM		NA			H NO 7-1-122 ARAB GALLI NEAR VYS	INDIA	TELANGANA	SIDDIPET		502103	PPPL0112935		Amount for unclaimed and ur	33.75	18-AUG-2024
SRINIVAS	KURA		NA			C/O SREE SEETARAMA ANJANEYA O	INDIA	TELANGANA	SIDDIPET		502103	PPPL0112936		Amount for unclaimed and ur	33.75	18-AUG-2024
CHANDRA	SHEKER	ACHAMPET	NA			H N O 1-7-11/1 BRAHMAN STREET N	INDIA	TELANGANA	MEDAK		502110	PPPL0112937		Amount for unclaimed and ur	33.75	18-AUG-2024
DILIP	KUMAR	KATARIA	DAMJI	JAIRAM	KATARIA	H NO 6-25-282/3 GURBABADI ROAC	INDIA	TELANGANA	NIZAMABAD		503002		IN300394-IN300394-15	Amount for unclaimed and ur	120.00	18-AUG-2024
GATADI	GANGA	MOHAN	NA			H NO 11 1 1891/5 PLOT NO 161 MA	INDIA	TELANGANA	NIZAMABAD		503003		IN301022-IN301022-13	Amount for unclaimed and ur	31.50	18-AUG-2024
UOTARKARI	GANGADHAR		NA			C/O ROYAL SHOE MART MAMIDIPA	INDIA	TELANGANA	ARMOOR		503218		IN300394-IN300394-10	Amount for unclaimed and ur	30.30	18-AUG-2024
AMIT	AGARWAL		OMPRAKASH	AGARWAL		HNO 6-5-99/55/A/2, DOKWAL COM	INDIA	TELANGANA	ADILABAD		504001		IN302324-IN302324-10	Amount for unclaimed and ur	1.50	18-AUG-2024
CHINNAIAH	MUNIGELA		RAJESHWER	MUNIGELA		HOUSE NO 1-3-155/D1 SHASTRI NA	INDIA	TELANGANA	ADILABAD		504106		IN301604-IN301604-10	Amount for unclaimed and ur	33.75	18-AUG-2024
PAVAN	KUMAR	LOYA	PURAN	LAL	LOYA	HOUSE NO 10 1 59 BELLAMPALLI B	INDIA	TELANGANA	MANCHIRIYAL		504251		C12013300-12013300-0	Amount for unclaimed and ur	45.00	18-AUG-2024
KRISHNA	MOHAN	RAOROUTHU	VENKATA	RAMANA	MURTHYR	Q. NO. C8/8, PTS NTPC, JYOTHI NA	INDIA	TELANGANA	PEDDA PALLI		505215		C12051400-12051400-0	Amount for unclaimed and ur	21.30	18-AUG-2024
PRAKASH	KUMAR	INDRAM	LAXMAN	RAO	INDRAM	7-7-87/1, ASHOK NAGAR, JAGTAL	INDIA	TELANGANA	JAGTIAL		505327		C12027700-12027700-0	Amount for unclaimed and ur	13.50	18-AUG-2024
KOTAGIRI	SRINIVAS		NA			KIRANA MAERCHANT KASTURI STRE	INDIA	TELANGANA	JAGTIAL		505327		IN301022-IN301022-13	Amount for unclaimed and ur	69.30	18-AUG-2024
YERRAMSHETTY	SURESH		YERRAMSHETTY	SADAIAH		H NO 1/421 BHEEMARAM HASANPA	INDIA	TELANGANA	WARANGAL		506001		IN300513-IN300513-16	Amount for unclaimed and ur	0.30	18-AUG-2024
MADANLAL			RIKHABCHAND			M R OSWAL & CO, S V N ROAD, WA	INDIA	TELANGANA	WARANGAL		506002	PPPL0109308		Amount for unclaimed and ur	138.75	18-AUG-2024
DAYAKAR	CHAKILAM		NA			C/O H NO 8-11=178 P N B LANE J P	INDIA	TELANGANA	WARANGAL		506002	PPPL0112942		Amount for unclaimed and ur	33.75	18-AUG-2024
OMPRAKASH	VOLAM		RAJAGOPALAM			SIDDHARTHA INDUSTRIES, KESAMU	INDIA	TELANGANA	MAHABUBABAD		506112	PPPL0109309		Amount for unclaimed and ur	138.75	18-AUG-2024
VIJAYA	LAKSHMI	SINGIRIKONDA	VENUGOPAL	S		C/O RAJARAJESHWARA RICE MILL A	INDIA	TELANGANA	MAHABUBABAD		506132	PPPL0109310		Amount for unclaimed and ur	69.30	18-AUG-2024
SUDHAKAR	VEERLAPATI		VENKATANARASAYYA			6-4-80, N G COLONY, NALGONDA	INDIA	TELANGANA	NALGONDA		508001	PPPL0109311		Amount for unclaimed and ur	69.30	18-AUG-2024
KOTESWAR	RAO	VAJRAPU	NA			C/O V SATYANARAYANA & CO NO 1	INDIA	TELANGANA	MIRALAGUDA		508207	PPPL0112943		Amount for unclaimed and ur	33.75	18-AUG-2024
MOHD	ABDUL	MUKTHADIR	M	A	GANI	H-NO-4-8-14 BANDLAGERI MAHAB	INDIA	TELANGANA	MAHABUBNAGAR		509001		IN300394-IN300394-11	Amount for unclaimed and ur	138.75	18-AUG-2024
RAJESWARI	TALLAM		NA			MAIN BAZZAR DOOR NO 4/184 BUK	INDIA	ANDHRA PRADESH	ANANTHAPUR		515144	PPPL0112944		Amount for unclaimed and ur	33.75	18-AUG-2024
SREENIVASULU	KAMBOJI		NA			18/543 B K M STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	PPPL0112947		Amount for unclaimed and ur	33.75	18-AUG-2024
LEPURU	RAMANJENEYULU		NA			16/103 TIRUMALANAUNI PETA PRO	INDIA	ANDHRA PRADESH	PRODDATUR		516360	PPPL0112948		Amount for unclaimed and ur	33.75	18-AUG-2024
NIRMALA	PINNI		NA			13-105 B RAJABATA ST PRODDATUR	INDIA	ANDHRA PRADESH	PRODDATUR		516360	PPPL0112949		Amount for unclaimed and ur	33.75	18-AUG-2024
N	SATEESH	KUMAR	NA			MADHURIMA CUTPIECE 13/81B RA	INDIA	ANDHRA PRADESH	PRODDATUR		516361	PPPL0112950		Amount for unclaimed and ur	33.75	18-AUG-2024
SINDHURA	BAGEPALLE		NA			5-18 (11) POSINA COMPOUND GAN	INDIA	ANDHRA PRADESH	PRODDATUR		516361	PPPL0112951		Amount for unclaimed and ur	33.75	18-AUG-2024
SUGREEVU	CHANDRA	SEKHARCHETTY	NA			11-123 MAIN BAZAR JAMMALAMAD	INDIA	ANDHRA PRADESH	PULVEVENDLA		516434	PPPL0112952		Amount for unclaimed and ur	33.75	18-AUG-2024
NANDA	GOPAL	RAMESHARIKALA	NANDA	GOPAL	ARIKALA	141 G. CAR STREET TIRUPATI ANDH	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12038400-12038400-0	Amount for unclaimed and ur	22.05	18-AUG-2024
VASANTHA	LAKSHMI	DUDALA	CHANDRA	MOULI		597 A L I C COLONY, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI		517502	PPPL0109312		Amount for unclaimed and ur	138.75	18-AUG-2024
K	SUNIL	KUMAR	T	VENKATA	SWAMY	C/ M R K KUMAR H NO 50-61-B 1 D	INDIA	ANDHRA PRADESH	KURNOOL		518002	PPPL0109314		Amount for unclaimed and ur	69.30	18-AUG-2024
S	RAVI	KANTHREDDY	S	L	NREDDY	C/O M R K KUMAR H NO 50-761-B 1	INDIA	ANDHRA PRADESH	KURNOOL		518002	PPPL0109315		Amount for unclaimed and ur	69.30	18-AUG-2024
P	C	JAIN	NA			MAHAVEER & COMPANY 11-39-13	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PPPL0112956		Amount for unclaimed and ur	33.75	18-AUG-2024
SHANTILAL	JAIN		NA			10/75 PARK ROAD VIJAYAWADA VI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PPPL0112958		Amount for unclaimed and ur	33.75	18-AUG-2024
SOHAN	LAL		NA			MAMTA OPTICALS CHINTAVARI STR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	PPPL0112959		Amount for unclaimed and ur	33.75	18-AUG-2024
VIJAYA	SRI	AKKINENI	NA			MANAGER ANDHRA BANK SURYARA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	PPPL0112960		Amount for unclaimed and ur	33.75	18-AUG-2024
SRINIVASA	RAO	RAYAPATI	KOTIAAH			H NO C 8 4TH CROSS ROAD S V N CO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520006		IN301022-IN301022-20	Amount for unclaimed and ur	33.75	18-AUG-2024
CHALLA	JYOTHI		NA			H NO 40-6/1-13A PART STREET REV	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PPPL0112961		Amount for unclaimed and ur	33.75	18-AUG-2024
MADHAVARAO	POTLURI		NA			C/O SRI Y K MOHAN H NO 60-3-23/	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PPPL0112962		Amount for unclaimed and ur	33.75	18-AUG-2024
PETER	CHITTIBABU	NAKKA	NA			DEVADANAM LINGIAH ST 17-4-58 P	INDIA	ANDHRA PRADESH	VIJAYAWADA		520016	PPPL0112963		Amount for unclaimed and ur	33.75	18-AUG-2024
LUKKA	RAMBABU		JAGAN	MOHAN	RAO	D NO 10/286 A 11 RAJENDRA NAGA	INDIA	ANDHRA PRADESH	GUDIVADA		521301		IN301022-IN301022-20	Amount for unclaimed and ur	138.75	18-AUG-2024
PRASANTHI	LINGAM		NA			W/O V RAVIPRASAD GUDLAVALLE	INDIA	ANDHRA PRADESH	KAIKALUR		521356	PPPL0112964		Amount for unclaimed and ur	67.50	18-AUG-2024
RAVI	PRASAD	VALLABHANENI	NA			GUDLAVALLERU KRISHNA D T A P K	INDIA	ANDHRA PRADESH	KAIKALUR		521356	PPPL0112965		Amount for unclaimed and ur	67.50	18-AUG-2024
BHRAHARAHA	REGULAGADDA		ANKAIAH	REGULAGADDA		C/O P VENKATESHWARLU HNO 6-12	INDIA	ANDHRA PRADESH	GUNTUR		522002	PPPL0109324		Amount for unclaimed and ur	138.75	18-AUG-2024
SUNEETHA	L	A	MANEPALLI	VENKATA	KANTHARAO	HNO 10-17 BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI		522201		C12044700-12044700-0	Amount for unclaimed and ur	27.75	18-AUG-2024
CHANNA	JAGAN	MOHANRAO	NARASIMHAM			MAIN ROAD TADIKONDA POST GU	INDIA	ANDHRA PRADESH	TENALI		522236		IN302324-IN302324-10	Amount for unclaimed and ur	138.75	18-AUG-2024
CHANDRA	MOULESWARRA	SURE	NA			C/O VIJAYA LAKSHMI BANKS MAIN	INDIA	ANDHRA PRADESH	MANGALAGIRI		522503	PPPL0112967		Amount for unclaimed and ur	33.75	18-AUG-2024
MASTANAMMA	BANDLA		NA			POLITE SHOE MART MAIN ROAD NA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601	PPPL0112968		Amount for unclaimed and ur	33.75	18-AUG-2024
NALAJARLA	venu	BABU	SESHAIAH	NALAJARLA		LIG-1 HOUSIN BOARD ONGOLE AND	INDIA	ANDHRA PRADESH	ONGOLE		523001		C12033200-12033200-0	Amount for unclaimed and ur	0.15	18-AUG-2024
PITCHIRANGAIAH	JALLIPALLI		J	CHINNA	RANGAIAH	HEAD MASTER, GOVT MODEL U P S	INDIA	ANDHRA PRADESH	ONGOLE		523002	PPPL0109325		Amount for unclaimed and ur	138.75	18-AUG-2024
MADHUSUDHAN	GORREPATI		SRISAILAM	GORREPATI		4 76 1 UPPUGUNDUR NAGULUPPAL	INDIA	ANDHRA PRADESH	CHIRALA		523186		IN301774-IN301774-16	Amount for unclaimed and ur	27.75	18-AUG-2024
VENKATARAO	NALAJALA		TATAIAH	NALAJALA		S/O TATAIAH Z P H SCHOOL DENUV	INDIA	ANDHRA PRADESH	KANGIRI		523263		C12033200-12033200-0	Amount for unclaimed and ur	2.70	18-AUG-2024
MUNAGA	RAJAGOPAL		SANJEEVARAO	MUNAGA		27 1 1 1320 2 OPP CPM SEENAIAH	INDIA	ANDHRA PRADESH	NELLORE		524002		IN300214-IN300214-13	Amount for unclaimed and ur	6.90	18-AUG-2024
JYOTHI	NEELI	SETTY	NA			C/O N.C.SUBBA RAO 13/25 KUMMA	INDIA	ANDHRA PRADESH	GUDUR		524101	PPPL0112970		Amount for unclaimed and ur	33.75	18-AUG-2024
CHERUKU	SRINIVASULU		C	GOVARDHANA	NAIDU	VIJAYALAKSHMI CLOTH STORES KAS	INDIA	ANDHRA PRADESH	NAYUDUPET		524132		IN302324-IN302324-10	Amount for unclaimed and ur	33.75	18-AUG-2024
SUDHA	RANI	M	NA			D NO 10-8-4/1 RAJA STREET KAVALI	INDIA	ANDHRA PRADESH	KAVALI		524201	PPPL0112971		Amount for unclaimed and ur	33.75	18-AUG-2024
CHINA	MASTHANAIAH	GUNDLAPALLI	NA			KALUYOY POST NELLORE DIST NELL	INDIA	ANDHRA PRADESH	KAVALI		524343	PPPL0112972		Amount for unclaimed and ur	33.75	18-AUG-2024
LAKSHMI	LALITHA	DEVULAPALLI	NA			D4 DOCTOR S COLONY MAHARANIP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002	PPPL0112973		Amount for unclaimed and ur	33.75	18-AUG-2024
BIPLAB	KUMAR	CHAKRABORTY	BIPLAB	KUMAR	CHAKRABORTY	ANJENEYA RESIDENCY FLAT NO. 5 1	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530009	PPPL0109326		Amount for unclaimed and ur	138.75	18-AUG-2024

CHANDRA	KALA	DEVIAKUNDI	NA			50-52-15/21, SEETAMMADHARA VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PPPL0109327		Amount for unclaimed and ur	138.75	18-AUG-2024
VENKATA	KRISHNA	MURTYAKUNDI	NA			50-52-15/21, SEETAMMADHARA VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PPPL0109328		Amount for unclaimed and ur	138.75	18-AUG-2024
BANGARU	RAJU	PALUKURI	NA			S/O P A R GUPTA MAIN ROAD VADU	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020	PPPL0112974		Amount for unclaimed and ur	33.75	18-AUG-2024
PARVATHAMMA	DEVADULA		DEVADULA	APPALA	RAJU	DOOR NUMBER 24-1-44, SUNKARA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PPPL0109329		Amount for unclaimed and ur	138.75	18-AUG-2024
APPANNA	CHETTY	BARATAM	NEELAKANTA	SWAMY		PLOT NO 13 PRAKASH NAGAR SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-11	Amount for unclaimed and ur	8.40	18-AUG-2024
LANKA	VIRUPAMBA		NA			C/O ADHIKARI LAKSHMI NARAYANA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PPPL0112975		Amount for unclaimed and ur	33.75	18-AUG-2024
SOHANLAL	JAIN		MOHANLAL			8-6-16, VANKAYALAVARI STREET RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PPPL0109337		Amount for unclaimed and ur	138.75	18-AUG-2024
SIDDANI	CHINNAIAH		KOTESWARA	RAO		D NO 79-18-23 OMEKAR STREET SYA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-10	Amount for unclaimed and ur	33.75	18-AUG-2024
BHASKARA	RAJU	DATLA	D	RAMA	CHANDRARAJU	D NO 74-10-9, PRAKASH NAGAR RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PPPL0109338		Amount for unclaimed and ur	69.30	18-AUG-2024
M	V	VSATYANARAYAN	NA			FLAT NO 205 VYNATEYA APARTMEN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PPPL0112979		Amount for unclaimed and ur	33.75	18-AUG-2024
VIKASH	KUMAR		NA			C/O J J TRADING COMPANY SHOP N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PPPL0112980		Amount for unclaimed and ur	33.75	18-AUG-2024
PICHETTI	SOUJANYA		V	P	PECHETTI	C/O G APPA RAO 17-10-11/2 SEETH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN302863-IN302863-10	Amount for unclaimed and ur	354.75	18-AUG-2024
GANDIBOYINA	APPARAO		NOOKAYYA			17-10-11/2 SEETAMPETA RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12038100-12038100-0	Amount for unclaimed and ur	408.75	18-AUG-2024
AMBALAL	JAIN		NA			DNO 13/93 POLICE STATION STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125	PPPL0112981		Amount for unclaimed and ur	33.75	18-AUG-2024
A	R	NSSUBBANNA	A	V	VSV	S/O A V V S V S N MURTHY GOLD S	INDIA	ANDHRA PRADESH	RAZOLE	533249		IN302324-IN302324-10	Amount for unclaimed and ur	6.75	18-AUG-2024
RAMATARAKAM	DEVARAPALLI		NA			PAMARU POST PAMARU MANDAL B	INDIA	ANDHRA PRADESH	MANDA PETA	533305	PPPL0112982		Amount for unclaimed and ur	33.75	18-AUG-2024
MOHAN	NADIPALLI		NA			C/O KURISETI RAMALINGESWARRA	INDIA	ANDHRA PRADESH	ELURU	534201	PPPL0112985		Amount for unclaimed and ur	33.75	18-AUG-2024
GOPI	MAJETY		NA			D NO 38-1-24 VARADA RAJU JEWEL	INDIA	ANDHRA PRADESH	ELURU	534260	PPPL0112986		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJESH	MAJETY		NA			S/O MAJETY GOPI D NO 38-1-24 VA	INDIA	ANDHRA PRADESH	ELURU	534260	PPPL0112987		Amount for unclaimed and ur	33.75	18-AUG-2024
SUSHILA	JAIN		NA			CHAMPALAL FINANCE COMPANY M	INDIA	ANDHRA PRADESH	ELURU	534301	PPPL0112988		Amount for unclaimed and ur	33.75	18-AUG-2024
K	SRI	LAKSHMI	NA			W/O K V S R T BABU VUNGUTUR W	INDIA	ANDHRA PRADESH	ELURU	534411	PPPL0112989		Amount for unclaimed and ur	33.75	18-AUG-2024
CH	JAYA	BABU	CH	HARI	BABU	H NO 5-107 MAIN BAZAR, GANDHI C	INDIA	ANDHRA PRADESH	ELURU	534460		C12036900-12036900-0	Amount for unclaimed and ur	33.75	18-AUG-2024
VANAMA	RAGHAVENDRA		GUPTA			G B G ROAD CHINTALAPUDI W G DI	INDIA	ANDHRA PRADESH	ELURU	534460	PPPL0109341		Amount for unclaimed and ur	138.75	18-AUG-2024
K	A	ANILKUMAR	NA			SOCIETY SAREE GARDEN 295 AVENU	INDIA	KARNATAKA	BANGALORE	560002		IN301926-IN301926-10	Amount for unclaimed and ur	277.50	18-AUG-2024
AKSHAY	AGARAWALL	R	MR	D	RAMESHAGARWAL	ARCHANA COMPLEX NO 23 4TH FL	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-10	Amount for unclaimed and ur	277.50	18-AUG-2024
SHANTILAL	LUNKAR		DALICHAND	LUNKAR		RAJALAKSHMI STEEL HOUSE 313, A	INDIA	KARNATAKA	BANGALORE	560002	PPPL0109347		Amount for unclaimed and ur	138.75	18-AUG-2024
J	KAVITA		NA			NO 1 MASTAN SAHEB LANE NAGAR	INDIA	KARNATAKA	BANGALORE	560002	PPPL0112990		Amount for unclaimed and ur	33.75	18-AUG-2024
K	PUSHPA		NA			C/O MAFATLAL & CO D 453 (480) A	INDIA	KARNATAKA	BANGALORE	560002	PPPL0112991		Amount for unclaimed and ur	33.75	18-AUG-2024
SREEDHAR	M	S	NA			NO 46 KANAKAPURA ROAD TATSILK	INDIA	KARNATAKA	BANGALORE	560004	PPPL0109349		Amount for unclaimed and ur	138.75	18-AUG-2024
C	M	PADMAJA	NA			NO 4 K R ROAD BASA VANAGUDI BA	INDIA	KARNATAKA	BANGALORE	560004	PPPL0112992		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJESHWARI			VIJAYA	RAJ		NO.97, BSA ROAD, FRAZER TOWN, T	INDIA	KARNATAKA	BANGALORE	560005		IN300610-IN300610-10	Amount for unclaimed and ur	33.75	18-AUG-2024
ESWAR			VENKATAIAH			C/O BHANTIA BROTHERS 176 MAIN	INDIA	KARNATAKA	BANGALORE	560005	PPPL0109350		Amount for unclaimed and ur	138.75	18-AUG-2024
RASHMI	MILAN		BALAKRISHNAN	PAPPU		NO 150 B TOWER 8TH FLOOR DIAM	INDIA	KARNATAKA	BANGALORE	560008		IN300214-IN300214-15	Amount for unclaimed and ur	13.80	18-AUG-2024
RADHIKA	K	BURLI	NA			23/31 K 11TH CROSS, 1ST BLOCK RA	INDIA	KARNATAKA	BANGALORE	560010		IN301135-IN301135-26	Amount for unclaimed and ur	69.30	18-AUG-2024
D	RANGA		V	DURAISWAMY		8/51 12TH CROSS GUBBANNA INDL	INDIA	KARNATAKA	BANGALORE	560010	PPPL0109353		Amount for unclaimed and ur	138.75	18-AUG-2024
B	SARAVANAN		V	BALAKRISHNAN		NO 6 5TH CROSS LAKSHMI ROAD SH	INDIA	KARNATAKA	BANGALORE	560027	PPPL0109355		Amount for unclaimed and ur	138.75	18-AUG-2024
CHABBI	PODDAR		SHANKER	PODDAR		M/S MYTEC PROCESS P LTD 204 4TH	INDIA	KARNATAKA	BANGALORE	560027	PPPL0109356		Amount for unclaimed and ur	138.75	18-AUG-2024
SANKET	PODDAR		SHANER	PODDAR		M/S MYTEC PROCESS P LTD 204 4TH	INDIA	KARNATAKA	BANGALORE	560027	PPPL0109357		Amount for unclaimed and ur	138.75	18-AUG-2024
KAMALA	DEVI		NA			C/O PLASTO O PACK 12 PANTHARPA	INDIA	KARNATAKA	BANGALORE	560039	PPPL0112995		Amount for unclaimed and ur	33.75	18-AUG-2024
S	PECHIMUTHU		NA			997 23RD MAIN IV T BLOCK, JAYANA	INDIA	KARNATAKA	BANGALORE	560041	PPPL0109361		Amount for unclaimed and ur	138.75	18-AUG-2024
G	LALITHA	JAIN	M	GOWTAM	CHAND	NO 41, N K PALYA SHIVAJI ROAD 15	INDIA	KARNATAKA	BANGALORE	560051		IN300610-IN300610-10	Amount for unclaimed and ur	67.50	18-AUG-2024
MADAN	CHAND		BHANWARLAL			RATNA GARMENT S N 6 ASCHAR ST	INDIA	KARNATAKA	BANGALORE	560053	PPPL0109368		Amount for unclaimed and ur	138.75	18-AUG-2024
MANGI	DEVI		G	JUGRAJ	JAIN	NO 11 DEEPAAM ELECTRICALS S V LA	INDIA	KARNATAKA	BANGALORE	560053	PPPL0109369		Amount for unclaimed and ur	138.75	18-AUG-2024
P	PREMA		B	PRAKASHCHAND		PARAS TEXTILES 24 D S LANE CHICK	INDIA	KARNATAKA	BANGALORE	560053	PPPL0109371		Amount for unclaimed and ur	138.75	18-AUG-2024
HEMRAJ			NA			HINDUSTHAN SALES CORPN D SILAN	INDIA	KARNATAKA	BANGALORE	560053	PPPL0112999		Amount for unclaimed and ur	33.75	18-AUG-2024
K	BANESWARAN		NA			SRI GAYATHRI CHEMICAL CO 225 A	INDIA	KARNATAKA	BANGALORE	560053	PPPL0113000		Amount for unclaimed and ur	33.75	18-AUG-2024
MADAN	RAJ	NAHAR	NA			C/O M/S MAHENDRA DRUGS NO 73	INDIA	KARNATAKA	BANGALORE	560053	PPPL0113001		Amount for unclaimed and ur	33.75	18-AUG-2024
R	JOGARAM		NA			MOHAN TIME CENTRE NO 591 KRIS	INDIA	KARNATAKA	BANGALORE	560053	PPPL0113002		Amount for unclaimed and ur	33.75	18-AUG-2024
KALAVATHY	SREENIVASAN		NA			NO 13TH MAIN 18TH CROSS MALLE	INDIA	KARNATAKA	BANGALORE	560055	PPPL0109375		Amount for unclaimed and ur	138.75	18-AUG-2024
M	K	VASUDEV	NA			J M BROKING & FINANCIAL SERV P L	INDIA	KARNATAKA	BANGALORE	560069	PPPL0113004		Amount for unclaimed and ur	33.75	18-AUG-2024
LATHA	PRASHANTH		NA			NO 75 C T BED 6TH CROSS BANASHA	INDIA	KARNATAKA	BANGALORE	560070	PPPL0109376		Amount for unclaimed and ur	138.75	18-AUG-2024
ANITHA	BHAT	P	RAMACHANDRA	BHAT	P	B 012 SURABHI APARTMENTS NEAR	INDIA	KARNATAKA	BANGALORE	560076		IN301135-IN301135-26	Amount for unclaimed and ur	180.00	18-AUG-2024
INDULAL	A	MEHTA	AMRATLAL			608 1ST FLOOR 3RD G CROSS RD 3R	INDIA	KARNATAKA	BANGALORE	560079	PPPL0109378		Amount for unclaimed and ur	138.75	18-AUG-2024
NM	JAIN		R	L	JAIN	596/A 8TH MAIN III STAGE, III BLOC	INDIA	KARNATAKA	BANGALORE	560079	PPPL0109379		Amount for unclaimed and ur	69.30	18-AUG-2024
MANJULA	DYABERI		NA			PARVATI, 263 HIG SFHS COLONY RM	INDIA	KARNATAKA	BANGALORE	560094	PPPL0113006		Amount for unclaimed and ur	33.75	18-AUG-2024
SURESH	BABU	M	NA			S V G T STREET PAVAGADA TUMKUR	INDIA	KARNATAKA	KUDUR	561202	PPPL0113007		Amount for unclaimed and ur	33.75	18-AUG-2024
ANAND	KUMAR		DEEP	CHAND		S/O DEEP CHAND 1ST CROSS ROAD	INDIA	KARNATAKA	KOLAR	563122		IN300214-IN300214-12	Amount for unclaimed and ur	33.75	18-AUG-2024
M	SAWAL	CHANDJAIN	MODMAL			1992/1 KOTWAL RAMAYASTREET, S	INDIA	KARNATAKA	MYSORE	570001	PPPL0109384		Amount for unclaimed and ur	138.75	18-AUG-2024
SUSHEELA			NA			C/O DOOR NO 1050 K R HOSPITAL R	INDIA	KARNATAKA	MYSORE	570001	PPPL0113009		Amount for unclaimed and ur	33.75	18-AUG-2024
SHAMI	MUNNISIA		MOHAMMED	RAFI		C/O ALLTRONIX, JAIN STREET, MAN	INDIA	KARNATAKA	THUMBASOGE	571401	PPPL0109385		Amount for unclaimed and ur	138.75	18-AUG-2024
SREEVATHSA	K	R	NA			PARTHIHALLY POST KODIGENAHALL	INDIA	KARNATAKA	TUMKUR	572127	PPPL0109386		Amount for unclaimed and ur	138.75	18-AUG-2024
S	M	RATHNARAJAIAH	M			906 PADMA NIVAS BEHIND SANDAL	INDIA	KARNATAKA	HASSAN	573201		C12013200-12013200-0	Amount for unclaimed and ur	27.75	18-AUG-2024
ASHA	PRASAD					ASHA KOMAL SANDEL KOTY ROAD H	INDIA	KARNATAKA	HASSAN	573201	PPPL0113010		Amount for unclaimed and ur	33.75	18-AUG-2024
H	R	HIRIYANNAIAH	NA			H R H TRADERS 1ST FLOOR KASTUR	INDIA	KARNATAKA	HASSAN	573201	PPPL0113011		Amount for unclaimed and ur	33.75	18-AUG-2024
LEENA	RODRIGUES		SIMON	RODRIGUES		TRINITY HOUSE MUDARANGADI SA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574113		IN301895-IN301895-10	Amount for unclaimed and ur	2.70	18-AUG-2024
REKHA	V	PAI	K	VIVEK	PAI	SITARAM NILAYA, LALBAGH, MANG	INDIA	KARNATAKA	MANGALORE	575003	PPPL0109387		Amount for unclaimed and ur	138.75	18-AUG-2024

WILSON	OLIVERA		NA			ANTONY TEXTILES POST NADA TALU	INDIA	KARNATAKA	KOTESHWAR		576262		IN301135-IN301135-26	Amount for unclaimed and unpaid amount	6.90	18-AUG-2024
C	V	DAYANANDA	NA			707/2 S K P TEMPLE ROAD DAVANG	INDIA	KARNATAKA	DAVANAGERE		577001	PPPL0113013		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
R	N	MANJUNATHA	NA			SREE RENUKA METALS MANDIPET D	INDIA	KARNATAKA	DAVANAGERE		577001	PPPL0113014		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
KAMLESHKUMAR			NA			SHA SHANKARLAL SOGMAL & CO, G	INDIA	KARNATAKA	SHIMOGA		577202	PPPL0109394		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
NANDULAL	SHARMA		NA			BAFNA TRADERS MANJUNATHA CO	INDIA	KARNATAKA	SHIMOGA		577202	PPPL0109395		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
SURESHKUMAR	T	JAIN	TOLCHAND			SHA SURESHKUMAR AMBALAL, GA	INDIA	KARNATAKA	SHIMOGA		577202	PPPL0109396		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
KISHORE	KUMAR		NA			C/O MALNAD SHARES 1ST FLOOR P	INDIA	KARNATAKA	SHIMOGA		577202	PPPL0113015		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
V	REKHA		KRISHNAMURTHY	VENKATANARAYANA		V REKHA DEVI NILAYA, T K ROAD BH	INDIA	KARNATAKA	BHADRAVATHI		577301		IN302269-IN302269-12	Amount for unclaimed and unpaid amount	1.95	18-AUG-2024
SYED	RAFIQUE		SYED	YAKOOB		19 69 2 NEHARU NAGAR 1ST CROSS	INDIA	KARNATAKA	SAGAR		577401		IN303077-IN303077-10	Amount for unclaimed and unpaid amount	416.10	18-AUG-2024
NAZEEBUR	REHAMAN		MOHAMMED	SABSK		GINGER MERCHANT RIPPONPETE SH	INDIA	KARNATAKA	SAGAR		577426		IN301696-IN301696-10	Amount for unclaimed and unpaid amount	496.65	18-AUG-2024
HANUMNATHAP	KRISHNAPPA	JADED	NA			C/O ODUGOUDAR CHAWL RAM NA	INDIA	KARNATAKA	DHARWAD		580001	PPPL0109402		Amount for unclaimed and unpaid amount	277.50	18-AUG-2024
SHRIKANTH	ADIGA		B	K	ADIGA	# 8 III FLOOR RACHANA APARTMEN	INDIA	KARNATAKA	DHARWAD		580002	PPPL0109403		Amount for unclaimed and unpaid amount	69.30	18-AUG-2024
BABULAL	BAFNA		KEVALCHAND			L.Y.KALAL BLDG, 812 BUTTER MARK	INDIA	KARNATAKA	HUBLI		580028		IN301135-IN301135-26	Amount for unclaimed and unpaid amount	67.50	18-AUG-2024
RAJESH	JAIN		RAWATMAL	BUSINESS		GAUTAMCHAND RAWATMAL & CO,	INDIA	KARNATAKA	HUBLI		580028	PPPL0109406		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
INDERMAL	TILOKCHANDJI	PORWAL	NA			PADMAVATI STEEL PENDAR GALLI H	INDIA	KARNATAKA	HUBLI		580028	PPPL0113017		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
SRINIVAS	RAO	N	NA			C/O HUBLI SHAMYANA OPP ROATR	INDIA	KARNATAKA	HUBLI		580029	PPPL0113018		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
NITINKUMAR	P	PATEL	PURUSHOTTAM	PATEL		56 TIMBER YARD UNKAL HUBLI	INDIA	KARNATAKA	HUBLI		580031	PPPL0109407		Amount for unclaimed and unpaid amount	69.30	18-AUG-2024
ISHWAR	HEBBAR		SEETARAM	HEBBAR		SHIVADEVI NILAYA VIVEKNAGAR MA	INDIA	KARNATAKA	KUMTA		581343	PPPL0109409		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
S	R	MALEKOPMATH	NA			MALEKOPMATH BUILDING VEER SA	INDIA	KARNATAKA	GADAG		582101	PPPL0113020		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
CHANDRAMOULI	SWAMIJI	TEGGINAMATH	SIVASHANKARIAH	TEGGINAMATH		TEGGINAMATH HARAPANAHALLI PC	INDIA	KARNATAKA	HARAPANAHALLI		583131	PPPL0109672		Amount for unclaimed and unpaid amount	69.30	18-AUG-2024
PARAMESHWARA	T		THIMMAIAH			NO3/4 SACHITRA NILAYA 8TH CROS	INDIA	KARNATAKA	BANGALORE		560072		IN300239-IN300239-10	Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
PREETI	BOHRA		ISHWARLAL	BOHRA		FASHION S SHOWROOM MOTHAJA	INDIA	KARNATAKA	RAICHUR HO		584101	PPPL0109410		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
G	RAMESH	NAIR	NA			1-10-65 NAIR COMPLEX STATION RO	INDIA	KARNATAKA	RAICHUR HO		584101	PPPL0113021		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
SATYASHEEL	KOTHARI		NA			KOTHARI DISTRIBUTORS GUNJ ROA	INDIA	KARNATAKA	GULBARGA		585104	PPPL0109412		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
JUGAL	KISHORE	LOYA	NA			A K DARAK PO SHORAPUR DIST GU	INDIA	KARNATAKA	SHORAPUR		585224	PPPL0113022		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
SHYAM	SUNDER	LOYA	NA			BALAJI KISHAN GOPAL DARAK PO SH	INDIA	KARNATAKA	SHORAPUR		585224	PPPL0113023		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
SIDRAMAPPA	DURGE		BASAPPA			GANDHI CHOWK BASAVKALYAN, DT	INDIA	KARNATAKA	HUMNABAD		585327	PPPL0109413		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
MADHAVLAL	SRIVASTAV		RAMLAL	SRIVASTAV		SHEROF BAZAR, BIJAPUR, BIJAPUR	INDIA	KARNATAKA	BIJAPUR		586101	PPPL0109414		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
SHANKAR	RAM	HEGDE	RAM	HEGDE		94 R C NAGAR, TILAKWADI BELGAU	INDIA	KARNATAKA	BELGAUM		590006	PPPL0109416		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
VIDYA	RAMESH	TELSANG	RAMESH	C	TELSANG	SAGAR STORES, 155/B BUDHWARPE	INDIA	KARNATAKA	BELGAUM		590006	PPPL0109417		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
JAYKAR	LAXMAN	PRABHU	NA			PLOT NO 455 MEENA SMRITHI SHA	INDIA	KARNATAKA	BELGAUM		590010		IN300888-IN300888-13	Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
ASHISH	ASHOK	MEHTA	NA			1385 RAVIWAR PETH P B 37 NIPANI	INDIA	KARNATAKA	NIPANI		591237	PPPL0113025		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
AARTHI	BISANI		MOHANLAL	BISANI		PHAGWARA TEXTILES MILL DEPOT J	INDIA	TAMIL NADU	CHENNAI		600001		IN301080-IN301080-22	Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
PREMA	DEVI		NA			C/O EXPRES AIR SERVICE 100 GOVIN	INDIA	TAMIL NADU	CHENNAI		600001	PPPL0113028		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
G	RAMANUJAM		R	S	GOVINDARAJULU	7 MARUTHU PANDIAR MAIN ROAD	INDIA	TAMIL NADU	CHENNAI		600002	PPPL0109424		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
RAVINDRA	MAHESHWARI		KEWAL	RAM	MAHESHWARI	3/5 CIT COLONY 1ST MAIN ROAD M	INDIA	TAMIL NADU	CHENNAI		600004	PPPL0109425		Amount for unclaimed and unpaid amount	69.30	18-AUG-2024
P	JAYALAKSHMI		R	PARTHASARATHI		25 THANDAVAROYA MUDALI STREE	INDIA	TAMIL NADU	CHENNAI		600005	PPPL0109426		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
SHIMLA	JAIN		RAMESH	CHORDIA		9 LETANGS ROAD, 1ST FLOOR, VEPE	INDIA	TAMIL NADU	CHENNAI		600007	PPPL0109427		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
GIRDHARIDASVIRBHANDAVCHABRIA			VIRBHANDAS			DE R MUNNIAPA ROAD, KILPAAKFL	INDIA	TAMIL NADU	CHENNAI		600010	PPPL0109428		Amount for unclaimed and unpaid amount	69.30	18-AUG-2024
N	DEVI		NA			12 TEMPLE ROAD MEDAVAKKAM KI	INDIA	TAMIL NADU	CHENNAI		600010	PPPL0113032		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
DHARMESH			NA			STREET MAMMALWARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600012	PPPL0113033		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
DHANASEKAR			JAYARAMAN			14/1 KULAKARAI ST SAIDAPET CHEN	INDIA	TAMIL NADU	CHENNAI		600015		IN300394-IN300394-16	Amount for unclaimed and unpaid amount	23.25	18-AUG-2024
G	P	PARTASARATHY	NARASIMHAN			39/5 NATESAN STREET, T NAGAR, M	INDIA	TAMIL NADU	CHENNAI		600017	PPPL0109436		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
L	GYANCHAND		LALCHAND			39/5 NATESAN STREET, T NAGAR, M	INDIA	TAMIL NADU	CHENNAI		600017	PPPL0109437		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
JAYA	PADMACHANDRAN		JAYA	PADMACHANDRAN		148 ELDAMS ROAD, TEYNAMPET, M	INDIA	TAMIL NADU	CHENNAI		600018	PPPL0109439		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
T	LEELABAI		NA			NO 515 T H ROAD OLD WASHERME	INDIA	TAMIL NADU	CHENNAI		600021	PPPL0113036		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
DR	PRATHAR	CREDDY	A	RAGHAVA	REDDY	19 BISHOP GARDEN, RAJAANNA MA	INDIA	TAMIL NADU	CHENNAI		600028	PPPL0109442		Amount for unclaimed and unpaid amount	277.50	18-AUG-2024
ANIL	KUMAR	SHARMA	RAMROOP	SHARMA		F 7 RAJ TILAK APPARTMENTS PLOT	INDIA	TAMIL NADU	CHENNAI		600037		IN301637-IN301637-40	Amount for unclaimed and unpaid amount	1.65	18-AUG-2024
SELVA	RAJ	M	MANICKAM	P		10 SIVA SANKARAN STREET PALLAV	INDIA	TAMIL NADU	CHENNAI		600043		IN301313-IN301313-20	Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
LALITHA	KANWAR		L	RAJENDRA	PRASADSHARMA	C/O VENKTAESWARA 48 NEHRU BA	INDIA	TAMIL NADU	CHENNAI		600054	PPPL0109447		Amount for unclaimed and unpaid amount	69.30	18-AUG-2024
P	MANGILAL		PRITHIVIRAJ			OLD NO 3 NEW NO 5 CAR STREET PC	INDIA	TAMIL NADU	CHENNAI		600056		IN301080-IN301080-22	Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
V	SRINIVASAN	IYER	NA			D N BALAJI FLATS 49 A 26TH STREET	INDIA	TAMIL NADU	CHENNAI		600061	PPPL0113038		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
RAMESH	JANAKIRAMAN		K	JAJNAKIRAMAN		642, DR RAMASWAMY SALAI K K NA	INDIA	TAMIL NADU	CHENNAI		600078	PPPL0109448		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
DILIP	KUMAR	SURANA	M	L	SURANA	POST BOX NO 1980, 3, VADAMALAI	INDIA	TAMIL NADU	CHENNAI		600079	PPPL0109451		Amount for unclaimed and unpaid amount	1.35	18-AUG-2024
MANJU	SOLANKI		ASHOKKUMAR	SOLANKI		36 STROTTON MUTHIA MUDALI STR	INDIA	TAMIL NADU	CHENNAI		600079	PPPL0109454		Amount for unclaimed and unpaid amount	69.30	18-AUG-2024
PISTADEVI			NA			33 GENERAL MUTHIA STREET OFFIC	INDIA	TAMIL NADU	CHENNAI		600079	PPPL0113041		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
S	PRAVEEN	KUMARCHHAJER	NA			52 AVDIAPPA NAIKEN STREET SOW	INDIA	TAMIL NADU	CHENNAI		600079	PPPL0113044		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
V	D	SURESH	V	DEIVANAYAGAM		33/1 MOHANA PURI 4TH STREET AD	INDIA	TAMIL NADU	CHENNAI		600088	PPPL0109461		Amount for unclaimed and unpaid amount	69.30	18-AUG-2024
H	NAVEENGOLECHA		HIRALAL			NO 70 MADDOX STREET CHOOLOAI C	INDIA	TAMIL NADU	CHENNAI		600112		IN301080-IN301080-22	Amount for unclaimed and unpaid amount	16.80	18-AUG-2024
ARUNADEVI	V		NA			27 MADDOX STREET CHOOLOAI CHEN	INDIA	TAMIL NADU	CHENNAI		600112	PPPL0113045		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
MAHAVEERCHAND	D		NA			27 MADDOX STREET 1ST FLOOR CHC	INDIA	TAMIL NADU	CHENNAI		600112	PPPL0113047		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
S	MOHANA	SUNDARAM	M	SELVARAJ		141 J N STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY		605001	PPPL0109464		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024
ILANGOVAN			KUMARASWAMY			87 CEMENT ROAD VEEMANAGAR PC	INDIA	TAMIL NADU	PONDICHERRY		605009		IN301774-IN301774-13	Amount for unclaimed and unpaid amount	150.00	18-AUG-2024
LALITA	JAIN		NA			36 II CROSS VENGATA NAGAR PONN	INDIA	TAMIL NADU	PONDICHERRY		605011	PPPL0113048		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
L	JIMINI	BAI	NA			LJIMINI BAI 24 ARUNACHALAM PILL	INDIA	TAMIL NADU	PONDICHERRY		605757	PPPL0113049		Amount for unclaimed and unpaid amount	33.75	18-AUG-2024
R	P	UNNISKOOTI	K	RAJACHETTY		NO 7 AZEES NAGAR, THIRUVANNAM	INDIA	TAMIL NADU	TIRUVANNAMALAI		606602	PPPL0109465		Amount for unclaimed and unpaid amount	138.75	18-AUG-2024

M	RAMANATHAN		KM	MEENAKSHI	SUNDARAM	5A MUTHUKRISHNAM, PILLAI STREET	INDIA	TAMIL NADU	CUDDALORE	607002	PPPL0109466		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
N	RAMACHANDRA	THEKONDAR	NA			SITHAR KUDIL 17 CHURCH STREET K	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PPPL0109467		Amount for unclaimed and unpaid dividend	418.95	18-AUG-2024
R	V	SRIDHAR	R	VISVANATHAN		C-133 GANDHI ADAIGAL ST ANNA N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PPPL0109471		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
R	RAJESWARAJA		K	RAJA		A 12 LIC COLONY, K K NAGAR, TIRU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PPPL0109472		Amount for unclaimed and unpaid dividend	277.50	18-AUG-2024
SIVARAJU	P		PERIYASAMY	P		NO 20 ANUMAR KOIL STREET MANA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005		IN301313-IN301313-20	Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
D	HASSANAND		DEEPOCHAND			16-A KANSAMETTU, STREET, MADU	INDIA	TAMIL NADU	MADURAI	625001	PPPL0109473		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
S	MEENAKSHMI		M	SAKTHIVEERAN		12 A COMMANDING OFFICER LANE	INDIA	TAMIL NADU	MADURAI	625001	PPPL0109476		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
J	SURESH	CHAND	NA			133-B SOUTH MASI STREET 2ND FL	INDIA	TAMIL NADU	MADURAI	625001	PPPL0113050		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
N	BABULAL	JAIN	NA			16-A SOUTH KAVAL KUDA STREET M	INDIA	TAMIL NADU	MADURAI	625001	PPPL0113051		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
PERI	THIAGRAJ		PARIAKURAPPAN	CHERIAN		37 HAKKIM AJMAL KHAN ROAD CHI	INDIA	TAMIL NADU	MADURAI	625002	PPPL0109477		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
GANESAN	T		THARMARAJ	N		74, SOUTH NEW STREET TUTICORI	INDIA	TAMIL NADU	TUTICORIN	628008		IN300175-IN300175-10	Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
SANTHAT			THIRUNAVUKKARAS	G		NO 3/59A PAVODU THOPPUST VALA	INDIA	TAMIL NADU	ARNI	632318		IN301696-IN301696-10	Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
B	SURESH	KUMAR	P	BHOORMAL	JAIN	222 SANTHA PET GUDIYATTAM NA	INDIA	TAMIL NADU	GUDIYATTAM	632602	PPPL0109490		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
NIRMALA	DEVI	S	NA			233 FLOWER BAZAAR VANIYAMBAD	INDIA	TAMIL NADU	TIRUPPATTUR	635751	PPPL0111138		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
S	SWAMINATHAN		A	SUBRAMANIAN		5/625-B KAMBAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636005		IN300394-IN300394-13	Amount for unclaimed and unpaid dividend	13.50	18-AUG-2024
P	SATHIYAPRIYA		R	PRABHAKAR		282 SYNDICATE BANK COLONY KING	INDIA	TAMIL NADU	SALEM	636008		C12044500-12044500-0	Amount for unclaimed and unpaid dividend	0.60	18-AUG-2024
B	M	SHANTHAKUMAR	DR	T		W/O DR T V ULAGANATHAN M.D.D	INDIA	TAMIL NADU	DHARMAPURI	636705	PPPL0109494		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
S	SRIDEVI		NA			28 LAXMI NARAYAN NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638003	PPPL0113056		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
GUNASEKARAN	R		RAMASAMY			NO 7/102 PITCHANDAMPALAYAM P	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		IN301895-IN301895-10	Amount for unclaimed and unpaid dividend	5.85	18-AUG-2024
R	SELVARAJ		RAMASAMY			OLD NO - 3 / 26, NEW NO - 3 / PA	INDIA	TAMIL NADU	KARUR	639205		C12019101-12019101-0	Amount for unclaimed and unpaid dividend	1.35	18-AUG-2024
K	LOKESHWARI		S	M	KUPPURAJU	C/O NAJUNDAN COMPANY 804 K K	INDIA	TAMIL NADU	COIMBATORE	641001	PPPL0109500		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
SHANMUGA	SUNDARAM	CP	PONNUSWAMY	V		304,PATEL ROAD, COIMBATORE CO	INDIA	TAMIL NADU	COIMBATORE	641009		C12011600-12011600-0	Amount for unclaimed and unpaid dividend	1.35	18-AUG-2024
S	PRAKASH		SOMASUNDARAM			SUMANGALI JEWELLERS 25,NEW M	INDIA	TAMIL NADU	COIMBATORE	641604		C13023400-13023400-0	Amount for unclaimed and unpaid dividend	16.80	18-AUG-2024
SELVA	KUMARL		LAKSHMANAN			NO 1/54, BALAGOPAL PURAM STRE	INDIA	TAMIL NADU	POLLACHI	642001		IN301696-IN301696-10	Amount for unclaimed and unpaid dividend	15.00	18-AUG-2024
SIVADASAN	KAIPURATH		LATE	KUMARAN	KAIPURATH	KAIPURATH HOUSE S.V. COLONY (P	INDIA	KERALA	CALICUT	673006		IN300239-IN300239-10	Amount for unclaimed and unpaid dividend	555.00	18-AUG-2024
SEKARA	PANICKER	TC	NARAYANA	KURUP		SURABHI VATAKARA KERALA	INDIA	KERALA	CALICUT	673101		IN300239-IN300239-11	Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
T	LAKSHMI		T	C	SEKHARAPANIKKAR	SURABHI, NEAR TOWN HALL, BADA	INDIA	KERALA	CALICUT	673101	PPPL0109505		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
SUHAIL	P	I	MOHAMMED			PALASSERI ITHIKKAL - PILAKKADIYIL	INDIA	KERALA	TIRUR	676501		C12057300-12057300-0	Amount for unclaimed and unpaid dividend	0.30	18-AUG-2024
M	P	SURESH	M	P	BHASKARANNAIR	MARGASSERY PALLIYALIL HOUSE PO	INDIA	KERALA	OTTAPALAM	679338	PPPL0109506		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
SURESH	L	SEJPAL	LAXMIDAS	M	SEJPAL	8/1341 JALARAM KUTIR, PALLIRAKA	INDIA	KERALA	COCHIN	682002	PPPL0109508		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
DINAKAR	G	PRABHU	NA			KANNOTH HOUSE PALARIVATTOM	INDIA	KERALA	COCHIN	682025	PPPL0113060		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
RAZIA	SALIM		K	H	ABDULSALIM	HASSAN VILLA KAROTHUKUZH HO	INDIA	KERALA	ALWAYE	683101		IN300239-IN300239-10	Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
ABDUL	SALIM	KH	HASSAN	PILLAY	KM	DIRECTOR KAROTHUKUZH HOSPIT	INDIA	KERALA	ALWAYE	683101	PPPL0109512		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
RINI	C	V	T	A	VIJAYAN	KEERTHI A M ROAD, PERUMBAVOO	INDIA	KERALA	ALWAYE	683542	PPPL0109513		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
JACOB	ABRAHAM		NA			KIZHAKKEPARAMBIL HOUSE KOLLA	INDIA	KERALA	KOTTAYAM	686029	PPPL0113061		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
TOMY	CHACKO		P	T	CHACKO	PUTHUPARAMPIL, ELANGULAM KO	INDIA	KERALA	KANJIRAPALLY	686522	PPPL0109515		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
THOMAS	V	ALAPATT	LATEATVARGHESE			ALAPATT HOUSE PALA P O KOTTAY	INDIA	KERALA	PALAI	686575		IN301895-IN301895-10	Amount for unclaimed and unpaid dividend	75.00	18-AUG-2024
M	R	KUTTENPILLAI	S	GOPALAPILLAI		LEKSHMI BHAVAN, KULANADA PO,	INDIA	KERALA	TIRUVALLA	689503	PPPL0109516		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
GEORGE	MATHEW		LATE	MR	MSMATHAI	MUNDAKATHIL HOUSE POLICE STAT	INDIA	KERALA	TIRUVALLA	689573	PPPL0109517		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
GOKULDAMUGG			GOPALAKRISHNAN			SANTHOSH BHAVAN MUNDAKKAL B	INDIA	KERALA	QUILON	691001		C12029800-12029800-0	Amount for unclaimed and unpaid dividend	13.80	18-AUG-2024
LALIT	KISHOR	VARSHNEY	NA			TYPE VI QUARTERS 1ST FLR VANASR	INDIA	KERALA	QUILON	691001	PPPL0113063		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
C	MURALLEDHARA	NAIR	CHELLAPPAN	PILLAI		GITANJALI MEKKONAM NALANCHIR	INDIA	KERALA	TRIVANDRUM	695015	PPPL0109520		Amount for unclaimed and unpaid dividend	277.50	18-AUG-2024
PRASAD	B		N	BHASKARAN	NAIR	NTPC LTD TC: 13/57 PILLAVEEDU H	INDIA	KERALA	TRIVANDRUM	695024	PPPL0109521		Amount for unclaimed and unpaid dividend	277.50	18-AUG-2024
MABDUL	RAHIM		MOHAMMED	ISMAIL		ARAMAM, ANAYARA, TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695029	PPPL0109522		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
VIJAYAKUMAR			GOVINTHAN			NMC 37 192 GOKULAM OPP TELEPH	INDIA	KERALA	TRIVANDRUM	695121		IN300214-IN300214-11	Amount for unclaimed and unpaid dividend	277.50	18-AUG-2024
ANIL	S		V	SREENIVASAN		SASIVILASAM SREENIVASAPURAM P	INDIA	KERALA	TRIVANDRUM	695145		IN300239-IN300239-12	Amount for unclaimed and unpaid dividend	225.00	18-AUG-2024
AJIT	BACHHAWAT		MANMAL	BACHHAWAT		ROOM NO 26 196 OLD CHIRA BAZA	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109523		Amount for unclaimed and unpaid dividend	1.35	18-AUG-2024
LILA	DEVI	JHUNJHUNWALA	RAMESH	KUMAR	JHUNJHUNWALA	C/O S R PASARI AND SONS 4 SYNAG	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109524		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
MAHABIR	PRASAD	PODDAR	HEMRAJ	PODDAR		H M P HOUSE 4 FAIRLIE PLACE KOL	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109526		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
SAJOYKUMAR	SANGHVI		MAHENDRA	M	SANGHVI	44 EZRA STREET GANDHI BLDGS KO	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109528		Amount for unclaimed and unpaid dividend	277.50	18-AUG-2024
SAILENDU	KUMAR	RAKSHIT	SUKUMAR	RAKSHIT		8/2 KIRON SHANKER ROY ROAD GR	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109529		Amount for unclaimed and unpaid dividend	1.35	18-AUG-2024
RAGHAV	JHUNJHUNWALA		P	JHUNJUNWALA		110 STEPHEN HOUSE 4 B B D BAG E	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109674		Amount for unclaimed and unpaid dividend	277.50	18-AUG-2024
RAGHAV	JHUNJHUNWALA		NA			110 STEPHEN HOUSE 4 B B D BAG B	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0113067		Amount for unclaimed and unpaid dividend	67.50	18-AUG-2024
SUSHILA	SINGHI		NA			C/O BRIDHI CHAND BEGWANI 2/1 S	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0113068		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
RAMESH	AGARWAL		NA			C/O K SHARMA 1/1/33 DUM-DUM B	INDIA	WEST BENGAL	KOLKATA	700002	PPPL0113070		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
NIDHI	MOHTA		RATAN	KUMAR	MOHTA	32 A BRINDABAN BYSAC STREET 2N	INDIA	WEST BENGAL	KOLKATA	700005	PPPL0109530		Amount for unclaimed and unpaid dividend	1.35	18-AUG-2024
PRABHA	DEVI	MOHTA	RATAN	KUMAR	MOHTA	32 A BRINDABAN BYSACK STREET 2N	INDIA	WEST BENGAL	KOLKATA	700005	PPPL0109531		Amount for unclaimed and unpaid dividend	4.05	18-AUG-2024
SURAJ	PRAKASH	SHAW	LATE	AMRIT	LALSHAW	5 C DR BIPIN BIHARI STREET KOLKA	INDIA	WEST BENGAL	KOLKATA	700005	PPPL0109532		Amount for unclaimed and unpaid dividend	277.50	18-AUG-2024
RAMESH	NATH	KAPOOR	VISHWANATH	KAPOOR		146-B K PAUL AVENUE, CALCUTTA, J	INDIA	WEST BENGAL	KOLKATA	700005	PPPL0109533		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
RATAN	KUMAR	MOHTA	DWARKA	NATH	MOHTA	32 A BRINDABAN BYSAC STREET 2N	INDIA	WEST BENGAL	KOLKATA	700005	PPPL0109534		Amount for unclaimed and unpaid dividend	1.35	18-AUG-2024
SUNDEEP	MOHTA		RATAN	KUMAR	MOHTA	32 A BRINDABAN BYSAC STREET 2N	INDIA	WEST BENGAL	KOLKATA	700005	PPPL0109535		Amount for unclaimed and unpaid dividend	1.35	18-AUG-2024
RAJ	KUMAR	BAGARIA	NA			89 PATHURIA GHAT STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PPPL0113071		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
NAWAL	KISHOR	SHARMA	MAKHAN	LAL	SHARMA	160 MAHATMA GANDHI ROAD 4TH	INDIA	WEST BENGAL	KOLKATA	700007		IN301250-IN301250-28	Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
BIMAL	DUGAR		MUL	CHAND	DUGAR	C/O P P JEWELLERS 207F RABINDRA	INDIA	WEST BENGAL	KOLKATA	700007	PPPL0109538		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
DHANRAJ	KOTHARI		SIMRATHMAL	KOTHARI		C/O AMRIT LAL & CO 113,B MANOH	INDIA	WEST BENGAL	KOLKATA	700007	PPPL0109540		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
SIPRA	SEAL		S	L	SEAL	44 SIKDARPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PPPL0109542		Amount for unclaimed and unpaid dividend	1.35	18-AUG-2024

SIPRA	SEAL		HOUSEHOLD			44 SIKDARPARA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700007	PPPL0109544		Amount for unclaimed and unpaid	13.80	18-AUG-2024
GOURI	SEAL		LATE	SH	HLSEAL	44 SIKDARPARA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700007	PPPL0109545		Amount for unclaimed and unpaid	11.10	18-AUG-2024
MALI	RAM	AGARWAL	NA			2/1 MADHO SETH LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700007	PPPL0113072		Amount for unclaimed and unpaid	33.75	18-AUG-2024
ARUN	SHANKAR	MISRA	NA			32E MOTILAL GUPTA ROAD BARISHA	INDIA	WEST BENGAL	KOLKATA		700008	PPPL0113073		Amount for unclaimed and unpaid	33.75	18-AUG-2024
PANNA	LAL	GOENKA	NA			NANDA MILLAR CO 32A CHITTARAN	INDIA	WEST BENGAL	KOLKATA		700012	PPPL0113074		Amount for unclaimed and unpaid	33.75	18-AUG-2024
RAJ	KUMAR	AGARWAL	NARAYAN	PRASAD	AGARWAL	C/O JAIN FINANCE CORPORATION 1	INDIA	WEST BENGAL	KOLKATA		700013	PPPL0109675		Amount for unclaimed and unpaid	69.30	18-AUG-2024
SHIV	KUMAR	JAIN	HARI	KISHEN	JAIN	C/O JAIN FINANCE CORPORATION 1	INDIA	WEST BENGAL	KOLKATA		700013	PPPL0109676		Amount for unclaimed and unpaid	69.30	18-AUG-2024
ANIS	AHMAD		ABDUL	ZABBAR		289/A DARGA ROAD, PARCKLIRODS	INDIA	WEST BENGAL	KOLKATA		700017	PPPL0109548		Amount for unclaimed and unpaid	138.75	18-AUG-2024
BIJAY	KUMAR	MORE	LATE	RAM	PRASADMORE	9 MAY FAIR ROAD, FLAT 3E, CALCUT	INDIA	WEST BENGAL	KOLKATA		700019	PPPL0109549		Amount for unclaimed and unpaid	69.30	18-AUG-2024
RAJANI	JAIN		AMIT	JAIN		225 E, A.J.C. BOSE ROAD 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA		700020		IN302496-IN302496-10	Amount for unclaimed and unpaid	33.75	18-AUG-2024
PATRICIA	DATTANI		NA			FLAT 2B, 2ND FLOOR 13B, PUDDAPU	INDIA	WEST BENGAL	KOLKATA		700020	PPPL0109552		Amount for unclaimed and unpaid	138.75	18-AUG-2024
INDRA	KUMAR	BHATTER	NA			2, BISHOP LEFROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA		700020	PPPL0113076		Amount for unclaimed and unpaid	33.75	18-AUG-2024
PRAFULLA	KIRTIKANT	SHAH	NA			57 CHAKRABERIA ROAD (NORTH) G	INDIA	WEST BENGAL	KOLKATA		700020	PPPL0113077		Amount for unclaimed and unpaid	33.75	18-AUG-2024
PRAGYA	NIRYAT	PVTLTD	NA			135G S P MUKHERJEE ROAD, GR FLO	INDIA	WEST BENGAL	KOLKATA		700026	PPPL0113079		Amount for unclaimed and unpaid	33.75	18-AUG-2024
AJAY	KUMAR	AGARWAL	TULSIRAM	AGARWAL		26 PANDITIA TERRACE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700029	PPPL0109555		Amount for unclaimed and unpaid	138.75	18-AUG-2024
LEKH	RAM	AGARWAL	LT	HARA	LALAGARWAL	C/O DIWAN & CO, 2/2 PANDITIA RO	INDIA	WEST BENGAL	KOLKATA		700029	PPPL0109557		Amount for unclaimed and unpaid	277.50	18-AUG-2024
PINKI	AGARWAL		RAJ	KUMAR	AGARWAL	26 PANDITIA PLACE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700029	PPPL0109558		Amount for unclaimed and unpaid	138.75	18-AUG-2024
GEETA	SEN		LATE	SH	ARUNKUMARSEN	124 BALYGUNGE GARDENS, CALCUT	INDIA	WEST BENGAL	KOLKATA		700029	PPPL0109559		Amount for unclaimed and unpaid	471.75	18-AUG-2024
SUSHIL	KUMAR	GHOSAL	SADHAN	CHANDRA	GHOSAL	57 BANAMALI GHOSAL LANE, CALCU	INDIA	WEST BENGAL	KOLKATA		700034	PPPL0109563		Amount for unclaimed and unpaid	138.75	18-AUG-2024
SANJAY	SETH		MANACK	CHAND	SETH	1/8 N G CHATTERJEE LANE, PAIKPAR	INDIA	WEST BENGAL	KOLKATA		700037	PPPL0109564		Amount for unclaimed and unpaid	69.30	18-AUG-2024
CHITRALEKHA	S	SARDA	S	SARDA		117/1 NETAJI SUBHASH CHANDRA B	INDIA	WEST BENGAL	KOLKATA		700040	PPPL0109565		Amount for unclaimed and unpaid	138.75	18-AUG-2024
MANJULIKA	KUSARI		ASIT	RANJAN	KUSARI	FLAT C 3 REGENT APARTMENTS 10 N	INDIA	WEST BENGAL	KOLKATA		700040	PPPL0109566		Amount for unclaimed and unpaid	277.50	18-AUG-2024
CHIRALEKHA	K	SARDA	SH	K	SARDAHOUSEHOLD	SARDA HOUSE 117/1 NETAJI SUBHA	INDIA	WEST BENGAL	KOLKATA		700040	PPPL0109567		Amount for unclaimed and unpaid	271.95	18-AUG-2024
MADHURI	CHIBBA		RAJENDER	KUMAR	CHIBBA	84 NE BLOCK E, NEW ALIPORE, CALC	INDIA	WEST BENGAL	KOLKATA		700053	PPPL0109568		Amount for unclaimed and unpaid	277.50	18-AUG-2024
MADHURI	CHIBBA		RAJENDRA	KUMAR	CHIBBA	84 NE BLOCK E 1ST FLOOR NEW ALIP	INDIA	WEST BENGAL	KOLKATA		700053	PPPL0109569		Amount for unclaimed and unpaid	277.50	18-AUG-2024
KABERI	BANERJEE		NABA	KRISHNA	BANERJEE	AG-32 RABINDRAPALLY P O PRAFUL	INDIA	WEST BENGAL	KOLKATA		700059	PPPL0109570		Amount for unclaimed and unpaid	138.75	18-AUG-2024
MALI	RAM	SHARMA	NA			C/O HALWASIYA PVT LTD 46/1A CH	INDIA	WEST BENGAL	KOLKATA		700071	PPPL0113081		Amount for unclaimed and unpaid	33.75	18-AUG-2024
RAVI	KUMAR	JAIN	NA			SINGHI ELECTRONICS 6A SAKLAT PL	INDIA	WEST BENGAL	KOLKATA		700072	PPPL0113082		Amount for unclaimed and unpaid	33.75	18-AUG-2024
DIPTI	DUTT		M	L	DUTT	34 A CALOOTOLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700073	PPPL0109572		Amount for unclaimed and unpaid	34.65	18-AUG-2024
NOORUDDIN	S	CHARANIA	SHAHBUDDIN	CHARANIA		STAR TRADERS, 62, RABINDRA SARA	INDIA	WEST BENGAL	KOLKATA		700073	PPPL0109573		Amount for unclaimed and unpaid	69.30	18-AUG-2024
KABERI	BANERJEE		LATE	LALIT	MOHANCHAKROBARTY	1/1 EAST MALL ROAD RAJARHAT GO	INDIA	WEST BENGAL	KOLKATA		700080	PPPL0109575		Amount for unclaimed and unpaid	138.75	18-AUG-2024
BULBUL	DUTTA		NA			P 185 KALINDI HOUSING SCHEME C	INDIA	WEST BENGAL	KOLKATA		700089		IN301250-IN301250-28	Amount for unclaimed and unpaid	33.75	18-AUG-2024
ASHA	DEVI	BIHANI	NA			P-888 BLOCK A LAKE TOWN CALCUT	INDIA	WEST BENGAL	KOLKATA		700089	PPPL0113083		Amount for unclaimed and unpaid	33.75	18-AUG-2024
SANJAY	KUMAR	CHHAJER	NA			P-141 B BLOCK LAKE TOWN CALCUT	INDIA	WEST BENGAL	KOLKATA		700089	PPPL0113084		Amount for unclaimed and unpaid	33.75	18-AUG-2024
SIMA	SAHA		NA			46A, PALUSHREE, KOLKATA	INDIA	WEST BENGAL	KOLKATA		700092	PPPL0113085		Amount for unclaimed and unpaid	33.75	18-AUG-2024
SUBIR	GHOSH		AJIT	GHOSH		C/4, SREENAGAR MAIN ROAD BESID	INDIA	WEST BENGAL	KOLKATA		700094	PPPL0109577		Amount for unclaimed and unpaid	138.75	18-AUG-2024
SHYAM	SUNDER	AGARWAL	NA			RAM RAJA TALLA STATION ROAD ST	INDIA	WEST BENGAL	HOWRAH		711104	PPPL0113086		Amount for unclaimed and unpaid	33.75	18-AUG-2024
INDRA	KEDIA		BALKISHAN	KEDIA		3 DR ABANI DUTTA ROAD GOLABAR	INDIA	WEST BENGAL	HOWRAH		711106		IN300394-IN300394-14	Amount for unclaimed and unpaid	33.75	18-AUG-2024
DHANRAJ	KEDIA		SATYANARAYAN	KEDIA		27 MATRU MAL LOHIA LANE SALKIA	INDIA	WEST BENGAL	HOWRAH		711106	PPPL0109579		Amount for unclaimed and unpaid	138.75	18-AUG-2024
ASHA	KAPOOR		NA			108/3/3 G T ROAD (N) SALWIA HOV	INDIA	WEST BENGAL	HOWRAH		711106	PPPL0113087		Amount for unclaimed and unpaid	33.75	18-AUG-2024
ATMARAM	TIBREWALA		NA			123 J N MUKHERJEE ROAD GHUSUR	INDIA	WEST BENGAL	HOWRAH		711107	PPPL0113088		Amount for unclaimed and unpaid	33.75	18-AUG-2024
TARAKNATH	SINGH		SADHU	SINGH		P 162 BANARAS ROAD BIRADINSI, H	INDIA	WEST BENGAL	HOWRAH		711108	PPPL0109580		Amount for unclaimed and unpaid	138.75	18-AUG-2024
ANITYA	DAS		KRISHNA	CHANDRA	DAS	7 CHANDRA PATHAK LANE, PO BALU	INDIA	WEST BENGAL	HOWRAH		711201	PPPL0109581		Amount for unclaimed and unpaid	138.75	18-AUG-2024
NIVEDITA	DAS		BIVASH	DAS		VILL-KUSHBERIA, P.O.-KUSHBERIA, F	INDIA	WEST BENGAL	HOWRAH		711316		IN302105-IN302105-10	Amount for unclaimed and unpaid	30.00	18-AUG-2024
ANSHU	JHAWAR		KAMAL	KUMAR	JHAWAR	92/C 6/A N K BANERJEE STREET MA	INDIA	WEST BENGAL	CHINSURA		712248	PPPL0109583		Amount for unclaimed and unpaid	2.70	18-AUG-2024
UMA	MANTRI		NA			30-A-24 DR P T LAHA STREET P O RI	INDIA	WEST BENGAL	CHINSURA		712248	PPPL0113089		Amount for unclaimed and unpaid	33.75	18-AUG-2024
DEBARTHA	CHATTERJEE		NA			2 NO P N CHATTERJEE LANE PO-UTT	INDIA	WEST BENGAL	CHINSURA		712258	PPPL0113090		Amount for unclaimed and unpaid	33.75	18-AUG-2024
KEDAR	NATH	GADIA	KUNJILAL	GADIA		C/O JAIPUR MARBLE HOUSE 80 G T	INDIA	WEST BENGAL	BURDWAN		713101	PPPL0109584		Amount for unclaimed and unpaid	277.50	18-AUG-2024
DEEPAK	KUMAR	AGARWAL	NA			C/O MAHARAJA SANJEEV SARANI W	INDIA	WEST BENGAL	BURDWAN		713201	PPPL0113091		Amount for unclaimed and unpaid	33.75	18-AUG-2024
INDRA	KUMAR	DUDHWEWALA	ONKARMAL	DUDHWEWAL		C/O BAGARIA AUTOMOBILES G T RC	INDIA	WEST BENGAL	BURDWAN		713303	PPPL0109585		Amount for unclaimed and unpaid	485.55	18-AUG-2024
INDIRA	KUMAR	DUDHWALA	OMKARMAL	DUDHWAWALA		C/O BAGARIA AUTOMOBILES G T RC	INDIA	WEST BENGAL	BURDWAN		713303	PPPL0109586		Amount for unclaimed and unpaid	69.30	18-AUG-2024
SUNITA	DUDHWEWALA		INDRA	KUMAR		C/O BAGARIA AUTOMOBILES RAM S	INDIA	WEST BENGAL	BURDWAN		713303	PPPL0109587		Amount for unclaimed and unpaid	971.25	18-AUG-2024
SUBRATA	KUMAR	PAUL	PAULSK			STREET NO 43, QRS NO 12/B POST C	INDIA	WEST BENGAL	BURDWAN		713331		IN301696-IN301696-10	Amount for unclaimed and unpaid	11.10	18-AUG-2024
ASIS	KUMAR	CHATTERJEE	NA			POST PANDAVESWAR CHATTERJEE	INDIA	WEST BENGAL	BURDWAN		713346	PPPL0113092		Amount for unclaimed and unpaid	33.75	18-AUG-2024
INDIRA	HOSSAIN		MOHD	MONOWAR	HOSSAIN	J L BHAWAN MANKAR ROAD P O BU	INDIA	WEST BENGAL	BURDWAN		713403	PPPL0109589		Amount for unclaimed and unpaid	138.75	18-AUG-2024
MOHD	MONOWAR	HOSSAIN	ABDUL	LATIF		J L BHAWAN MANKAR ROAD P O BU	INDIA	WEST BENGAL	BURDWAN		713403	PPPL0109590		Amount for unclaimed and unpaid	138.75	18-AUG-2024
MAHENDRA	GANDHI		NA			REKHA MALU BALAJI FORTUNE INVE	INDIA	WEST BENGAL	HALDIA		721301	PPPL0113093		Amount for unclaimed and unpaid	33.75	18-AUG-2024
RAJARAM	AGARWALA		NA			C/O DILIP GORAI NUTANBAZAR PO	INDIA	WEST BENGAL	BANKURA		722101	PPPL0113094		Amount for unclaimed and unpaid	33.75	18-AUG-2024
CHANDAN	KUMAR		MOHAN	PRASAD		UPPER BENIASOLE NEAR HINDU BU	INDIA	WEST BENGAL	PURULIA		723121		IN300450-IN300450-14	Amount for unclaimed and unpaid	22.50	18-AUG-2024
GANESH	CHANDRA	BANKA	RAGHU	NATH	BANKA	PO BARABHUM VILL BARA BAZAR D	INDIA	WEST BENGAL	PURULIA		723127	PPPL0109591		Amount for unclaimed and unpaid	138.75	18-AUG-2024
MAHESHKUMAR	BANKA		RAGHUNATH	BANKA		PO BARABHUM VILL BARABAZAR, D	INDIA	WEST BENGAL	PURULIA		723127	PPPL0109592		Amount for unclaimed and unpaid	138.75	18-AUG-2024
MANJU	DEVI	BANKA	MAHESH	KUMAR	BANKA	C/O MAHESH BANKA PO BARABHUM	INDIA	WEST BENGAL	PURULIA		723127	PPPL0109593		Amount for unclaimed and unpaid	138.75	18-AUG-2024
MINADEVI	BANKA		GANESH	CHANDRA	BANKA	GANESH CHANDRA BANKA PO BARA	INDIA	WEST BENGAL	PURULIA		723127	PPPL0109594		Amount for unclaimed and unpaid	138.75	18-AUG-2024
MANOJ	KUMAR	AGARWAL	BAJRANG	LAL	AGARWAL	VILL BALRAMPUR, POST RANGADIH	INDIA	WEST BENGAL	PURULIA		723143	PPPL0109595		Amount for unclaimed and unpaid	69.30	18-AUG-2024
SUBARNA	SARKAR		NA			UDAIPUR PO KARNAJORA RAIGANJ	INDIA	WEST BENGAL	BALURGHAT		733130	PPPL0109596		Amount for unclaimed and unpaid	138.75	18-AUG-2024
SAVITA	AGARWAL		MANOJ	KUMAR	AGARWAL	C/O,BALURAM KASHIRAM, NAYABA	INDIA	WEST BENGAL	SILIGURI		734005		IN302105-IN302105-10	Amount for unclaimed and unpaid	555.00	18-AUG-2024

LAL	BAHADUR	LAMA	NA			HOTEL ARANIKO CHOWRASTA ROAD	INDIA	WEST BENGAL	DARJEELING		734101	PPPL0109597		Amount for unclaimed and unpaid dues	277.50	18-AUG-2024
MOHANLAL	AGARWAL		KASHI	RAM	AGARWAL	C/O BALU RAM KISHIRAM NAYA BAZAR	INDIA	WEST BENGAL	SILIGURI DARJEELING		734405		C12033200-12033200-0	Amount for unclaimed and unpaid dues	249.75	18-AUG-2024
KARNIDAN	SURANA		PHUSRAJ	SURANA		M/5 CALCUTTA CYCLES SILVER JUBILEE	INDIA	WEST BENGAL	COOCH BEHAR		736101		C12010900-12010900-0	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
NAND	KISHORE	MAHESWARI	NA			C/O DEEPECHAND DURGAPRASAD	INDIA	WEST BENGAL	COOCH BEHAR		736135	PPPL0113095		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SWAPAN	PAUL		MANINDRA	CHANDRA	PAUL	SPECIAL BUREAU GOVT. OF INDIA	INDIA	WEST BENGAL	GANGTOK		737103	PPPL0109598		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
SUBRATA	SAHA		SUSHIL	KR	SAHA	112 B N SEN ROAD POST KHAGRA	INDIA	WEST BENGAL	BAHARAMPUR		742103		IN300394-IN300394-15	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
SUBHAS	DUTTA		KASHINATH	DUTTA		C/O-Bijaya Shoe Stores ,Khadim P.O	INDIA	WEST BENGAL	BAHARAMPUR		742137		IN302978-IN302978-10	Amount for unclaimed and unpaid dues	2.70	18-AUG-2024
JHARNA	CHOWDHURY		SUNIL	BARAN	CHOWDHURY	C/O SUNIL BARAB CHOWDHURY VILL	INDIA	WEST BENGAL	BARRACKPORE		743235	PPPL0109600		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
SUKANTA	NASKAR		PRATUL	NASKAR		INDRAPALA DHANBERIA DHANBERI	INDIA	WEST BENGAL	BARRACKPORE		743610		C12013300-12013300-0	Amount for unclaimed and unpaid dues	0.15	18-AUG-2024
BASANTA	KUMAR	DASH	LATE	MURALI	DHARDASH	LANE 3 JAGANNATH BIHAR PO BAR	INDIA	ORISSA	BHUBANESHWAR		751003	PPPL0109601		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
RATNAMANI	KAR		RAMA	CHANDRA	KAR	PLOT NO N-1/88 NAYAPALLI, BHUB	INDIA	ORISSA	BHUBANESHWAR		751015	PPPL0109602		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
PIYUSH	PATNAIK		NA			VILL AND POST CHANAHATTA DIST	INDIA	ORISSA	PURI		752102	PPPL0113096		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
ASHOK	SAHU		LATE	N	KSAHU	JUSTICE K B PANDA LANE PITHAPUR	INDIA	ORISSA	CUTTACK		753001	PPPL0109603		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
SHASHIKALA	AGARWAL		SANTOSH	KUMAR	AGARWAL	C/O SHAKUNTALA BHAWAN PEYTO	INDIA	ORISSA	CUTTACK		753001	PPPL0109604		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
BHAGWAN	DAS	AGARWALLA	LATE	SUALAL	AGARWALLA	AT BAGHRA ROAD POST BARIPADA	INDIA	ORISSA	BARIPADA		757001	PPPL0109605		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
JASRAJ	ARIJUN		NA			JALARAM SAWMILL BARIPADA ORIS	INDIA	ORISSA	BARIPADA		757001	PPPL0113097		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
NAWAL	KISHOR	KESHARWANI	KISHAN	LAL	KESHARWANI	KESHARWANI SWEETS MAIN ROAD	INDIA	ORISSA	BHAWANIPATNA		766104	PPPL0109606		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
RAJESH	KUMAR	AGRAWAL	NA			C/O GOYAL GENERAL STORES P O K	INDIA	ORISSA	BHAWANIPATNA		766104	PPPL0113098		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
RAMJI	RAY		PHULENA	RAY		OPM COLONEY QR NO C-16, PO BRA	INDIA	ORISSA	SAMBALPUR		768216	PPPL0109609		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
RAJESH	RAY		NA			Q NO C-16 O P M COLONY P O BRAJ	INDIA	ORISSA	SAMBALPUR		768216	PPPL0109610		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
LIPIKA	PATEL		AMIYA	KANTA	PATEL	C/O A K PATEL LAMTIBAHAL BRAJRA	INDIA	ORISSA	SAMBALPUR		768230	PPPL0109611		Amount for unclaimed and unpaid dues	277.50	18-AUG-2024
RITU	BAGRI		NA			K 8 CIVIL TOWNSHIP ROURKELA RO	INDIA	ORISSA	ROURKELA		769004	PPPL0113099		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
DHARMENDRA	AGARWAL		NA			AT MODERN INDIA ROURKELA ORIS	INDIA	ORISSA	ROURKELA		769007	PPPL0113100		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
BALLAV	DAS	DAGA	CHAND	RATAN	DAGA	C/o Hira Electricals, Pan Bazar, M.L	INDIA	ASSAM	GUWAHATI		781001		IN302654-IN302654-10	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
KAMAL	SETHI		NA			C/O MAHABIR PHARMA & SURGICAL	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
PRADEEP	DEORAH		PRAHALADRAI	DEORAM		C/O FAIRDEAL AGENCIES, PAN BAZA	INDIA	ASSAM	GUWAHATI		781001	PPPL0109613		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
SUMAN	BUDHIA		NA			RAJ HARDWARES M.S.ROAD P.O. GU	INDIA	ASSAM	GUWAHATI		781001	PPPL0113102		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
ANITA	DEVI	SARAOGI	NA			CHHAGANMAL SARAWAGI AND SON	INDIA	ASSAM	GUWAHATI		781006	PPPL0113104		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
MINAXI	KALITA		DZEN	KALITA		BLOOMINGTON VIVEKANANDA PAT	INDIA	ASSAM	GUWAHATI		781007	PPPL0109614		Amount for unclaimed and unpaid dues	277.50	18-AUG-2024
BALDEV	SINGH		L	KAPOOR	SINGH	PRO HOTEL VANDANA, PALTAN BAZ	INDIA	ASSAM	GUWAHATI		781008	PPPL0109615		Amount for unclaimed and unpaid dues	277.50	18-AUG-2024
RAJ	KUMARI	JAIN	NA			CHHAGAN MAL SARAWAI KHARUPE	INDIA	ASSAM	TEZPUR		784115	PPPL0113105		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
KAMAL	KUMAR	SOMANI	MAL	CHAND	SOMANI	C/O RATHI TRADING COMP CHAME	INDIA	ASSAM	JORHAT		785001	PPPL0109616		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
ASHOK	KUMAR	GANGWAL	C	SARAWGI		HOTEL KALPANA H.S. ROAD, MARWA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900-0	Amount for unclaimed and unpaid dues	67.50	18-AUG-2024
SUNIL	KUMAR	KANOI	SATYANARAYAN	KANOI		RUNGAGORA ROAD, TINSUKIA ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12011300-12011300-0	Amount for unclaimed and unpaid dues	69.30	18-AUG-2024
RAJENDRA	HAJONG		NA			TOWN MEDICAL HALL PO TURA DIS	INDIA	MEGHALAYA	TURA		794001	PPPL0113106		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
AMIT	KUMAR	JAIN	NA			PRABHU TRADING COMPANY THAN	INDIA	MANIPUR	IMPHAL		795001	PPPL0113107		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
VINAY	KUMAR	JAIN	NA			C/O DEEPAK MOTORS MASJID ROAD	INDIA	NAGALAND	KOHEMA		797112	PPPL0113108		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
RAMESHWAR	LAL	JAT	ANNA	RAM	JAT	RATHI & COMP, H S RD PO MOKOK	INDIA	NAGALAND	MOKOKCHUNG		798601	PPPL0109620		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
GOURI	SHANKAR	RATHI	BADRI	NARAYAN	RATHI	C/O MAHESHWAR STORE PB NO 5	INDIA	NAGALAND	MOKOKCHUNG		798612	PPPL0109621		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
PREM	LATA	PUSHPA	NIRMAL	KUMAR	MISHRA	FLAT NO.A/203 PUSHPANJALI ENCL	INDIA	BIHAR	PATNA		800001	PPPL0109623		Amount for unclaimed and unpaid dues	277.50	18-AUG-2024
MANISH	SINGH		NA			C/O PREMA NAND SINGH CHITRAKU	INDIA	BIHAR	PATNA		800001	PPPL0113109		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHIV	PRASAD		NA			SHREE BALAJI ENTERPRISE KRISHNA	INDIA	BIHAR	PATNA		800001	PPPL0113110		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
URMILA	SINHA		VINOD	KUMAR		OPP SINGH POLYCLINIC EAST R K AV	INDIA	BIHAR	PATNA		800004	PPPL0109625		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
VINOD	KUMAR		KRISHNA	DEO	PRASAD	OPP SINGH POLYCLINIC EAST R K AV	INDIA	BIHAR	PATNA		800004	PPPL0109626		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
MADHU	KHETAN		NA			MANJUSHA VASTRALAY HATHWA M	INDIA	BIHAR	PATNA		800004	PPPL0113111		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SEEMA	PODDAR		NA			SHANKAR LAL OM PRAKASH KINGH	INDIA	BIHAR	PATNA		800004	PPPL0113112		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
MANOJ	KUMAR		NA			LATE RAGHU NATH CHOUDHARY M	INDIA	BIHAR	PATNA		800007	PPPL0113113		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHIVKUMAR	PRASAD	SINGH	SAHDEO	SINGH		B 18 VYAS COLLEGE, PATNA, X	INDIA	BIHAR	PATNA		800014	PPPL0109627		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
MADHU	KUMARI		NA			C/O SRI BALESHWAR PD SINHA RAJ	INDIA	BIHAR	PATNA		800016	PPPL0113114		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
BRAJENDRA	PRASAD	SINHA	SHIVANANDAN	SINHA		E-135, P C COLONY, KANKARBAGH,	INDIA	BIHAR	PATNA		800020	PPPL0109628		Amount for unclaimed and unpaid dues	555.00	18-AUG-2024
GYAN	MANI		NA			28 PEOPLE S CO-OPERATIVE COLON	INDIA	BIHAR	PATNA		800020	PPPL0113115		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
NEELAM	SHARMA		MADAN	MOHAN	SHARMA	RLY. QRS. NO. 289 ABC, NEW COLON	INDIA	BIHAR	ANANDPUR		801105	PPPL0111275		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
BINAY	KUMAR		NA			KUMAR NEKATAN ARYAN MILL GAZ	INDIA	BIHAR	ANANDPUR		801503	PPPL0113116		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
BIJOY	KUMAR	DEO	NA			C/O JAGDISH PRASAD KIRANA DUKA	INDIA	BIHAR	ARRAH		802301	PPPL0113117		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
OM	PRAKASH	LOHIA	LATE	RAM	SAROOPLOHIA	OM PRAKASH LOHIA PO- BAKHTIAR	INDIA	BIHAR	BIHARSHARIF		803212		IN301330-IN301330-17	Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
KRISHNA	MURARI	BANKA	HARI	RAM	BANKA	P.O. JHAJHA DIST JAMUI (BIHAR)	INDIA	BIHAR	MUNGER		811308		IN301330-IN301330-19	Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
ISHWAR	KUMAR		NA			C/O SRI DURGA STORE NAYA BAZAR	INDIA	BIHAR	MUNGER		811311	PPPL0113118		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
KISHORI	PRASAD	GUPTA	RAM	BALAK	GUPTA	GUPTA DISTRIBUTORS MUNDI CHO	INDIA	BIHAR	BHAGALPUR		812001	PPPL0109629		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
RUPESH	JAIN		NA			C/O TARA CHAND BAIDYA SUJAGAN	INDIA	BIHAR	BHAGALPUR		812002	PPPL0113119		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
VANDANA	THAKUR		NA			C/O BISHNU PRASAD THAKUR AT &	INDIA	JHARKHAND	BANKA		813225	PPPL0113120		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024
SHYAMA	KANT	JHA	SINGESHWAR	SHUKLA		VILL POST, MAHAGAMA, DIST GOD	INDIA	JHARKHAND	DUMKA		814154	PPPL0109630		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
RASHMI	AGARWAL		SHIV	PRASAD	AGARWAL	C/O RAMA SHANKAR AGARWAL SH	INDIA	JHARKHAND	DHANBAD		826001		IN302365-IN302365-10	Amount for unclaimed and unpaid dues	277.50	18-AUG-2024
JAYDEEP	BANERJEE		AMULYA	RATAN	BANERJEE	NORTH LOCO TANK AJANTA PARA H	INDIA	JHARKHAND	DHANBAD		826001		C12038400-12038400-0	Amount for unclaimed and unpaid dues	374.55	18-AUG-2024
MAMTA	DALMIA		A	K	DALMIA	HIRAPUR L C ROAD KASTURBA NAG	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-14	Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
CHAKRADHAR	CHOUDHARY		PARMANAND	CHOUDHARY		C/O SRI RAJ KUMAR JAIN LUBY CIRC	INDIA	JHARKHAND	DHANBAD		826001	PPPL0109631		Amount for unclaimed and unpaid dues	138.75	18-AUG-2024
RAJENDRA	KUMAR	BURNWAL	NA			VERMA MANSION BANK MORE DHA	INDIA	JHARKHAND	DHANBAD		826001	PPPL0113121		Amount for unclaimed and unpaid dues	33.75	18-AUG-2024

TARA	CHAND	JAIN	DHARAM	CHAND	JAIN	B 27 CITY CENTRE SECTOR 4 BOKARO	INDIA	JHARKHAND	BOKARO		827004		IN301250-IN301250-28	Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
SHARDA	MISHRA		CHITRANJAN	MISHRA		QR.NO.-4117,SECTOR-128, BOKARO	INDIA	JHARKHAND	BOKARO		827012	PPPL0109632		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
SHASHI	SHANKAR	SINGH	LATE	DEO	NATHSINGH	HETLI BANDH JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR		828111		IN300394-IN300394-13	Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
VIJAY	CHOPRA		NA			C/O BACHUKA BROTHERS P O JHARKHAND	INDIA	JHARKHAND	BALIAPUR		828111	PPPL0113122		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SUNIL	KUMAR	GOEL	RAMAVTAR	GOEL		KARKEND BAZAR, P/O KUSUNDA, D	INDIA	JHARKHAND	BALIAPUR		828116	PPPL0109636		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
SEEMA	GOYAL		NA			C/O R GOYAL AT SHYAM BAZAR P O	INDIA	JHARKHAND	BALIAPUR		828121	PPPL0113123		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SHEO	KUMAR	SHAW	MAHABIR	SHAW		GOSWAMI PARA POST CHIRKUNDA	INDIA	JHARKHAND	BALIAPUR		828202	PPPL0109637		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
ABDUL	RAHIM	ANSARI	KHALIL	MIYAN		N0 4 HORLADIH PO HORLADIH DI	INDIA	JHARKHAND	BALIAPUR		828301	PPPL0111288		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
DURGA	PRASAD	PASARI	LATE	RAMESHWARLAL		THE NOOK, CONTRACTORS AREA, J	INDIA	JHARKHAND	JAMSHEDPUR		831001	PPPL0109638		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
RAM	BILASH		P	RAM		DIE SHOP FORGE DIVISION P O TELC	INDIA	JHARKHAND	JAMSHEDPUR		831010	PPPL0109639		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
SUSHMA	SINHA		AJAY	KUMAR	SINHA	POLICE LINE POST CHAIBASA SINGH	INDIA	JHARKHAND	CHAIBASA		833201		IN300394-IN300394-15	Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
GANESH	PRASAD	CHOUDHARY	LATE	SAGAR	PRASADCHOUDHARY	C/O SHREE GANESH METAL NORTH	INDIA	JHARKHAND	RANCHI		834001		IN302105-IN302105-10	Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
KAMLESH	ARORA		SRI	HIRA	LALARORA	22 OLD COMMISSIONER COMPOUND	INDIA	JHARKHAND	RANCHI		834001		IN301330-IN301330-17	Amount for unclaimed and unpaid interest	150.00	18-AUG-2024
MOHIT	AGRAWAL		ASHOK	KUMAR	AGRAWALMINOR	CLUB ROAD SIROMTOLI, RANCHI	INDIA	JHARKHAND	RANCHI		834001	PPPL0109640		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
KAMALESH	KUMAR		NA			NABARD REGIONAL OFFICE (MANAG	INDIA	JHARKHAND	RANCHI		834001	PPPL0113124		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
VIVEK	SARAF		RAJ	KUMAR	SARAF	DORANDA KALI MANDIR ROAD DO	INDIA	JHARKHAND	RANCHI		834002		C12010600-12010600-0	Amount for unclaimed and unpaid interest	3.75	18-AUG-2024
GODAWARI	SINHA		AKHILESH	KUMAR	SINHA	C/O A K SINHA B-4 CENTRAL ASHOK	INDIA	JHARKHAND	RANCHI		834002	PPPL0109641		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
SURESH	CHAND	BOTHRA	ANOP	CHAND	BOTHRA	C/O BINOD WASTRA BHANDAR DO	INDIA	JHARKHAND	RANCHI		834002	PPPL0109642		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
AJIT	KUMAR	KANTH	MUKTESHWAR	KANTH		E 209 SECTOR 2 HEC COLONY DHUR	INDIA	JHARKHAND	RANCHI		834004		IN301330-IN301330-18	Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
AMOLAK	CHAND	JAIN	LATE	TARACHAND	JAIN	TARACHAND AMOLAKCHAND JAIN	INDIA	BIHAR	DARBHANGA		846004		IN300888-IN300888-13	Amount for unclaimed and unpaid interest	13.80	18-AUG-2024
CHANCHAL	DAS		NA			INFRONT-DURGA MANDIR KATHAL	INDIA	BIHAR	DARBHANGA		846004	PPPL0113125		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
MANJU	SINGH		B	SINGH		C/O PAPPUJI ADVOCATE 12 PATHAR	INDIA	BIHAR	SAMASTIPUR		848101	PPPL0109644		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
SAHADEB	BAG		LATE	BHUSHAN	CHANDRABAG	FLAT NO 4A, SRI SRI NIWAS, 102 K K	INDIA	WEST BENGAL	KOLKATA		700075		IN301557-IN301557-20	Amount for unclaimed and unpaid interest	5.55	18-AUG-2024
MADHUBALA	PRASAD		NA			C/O R.K.PRASAD QR NO 2B-396 P.O	INDIA	BIHAR	BEGUSARAI		851115	PPPL0113126		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
DAXA	THAKKAR		NA			C/O RATI LAL BROTHERS M G ROAD	INDIA	BIHAR	KATIHAR		854105	PPPL0113127		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
A	V	BABU	ATTOKARAN			VICE-PRESIDENT DAMAC INVEST CO	UNITED ARAB EMIRAT	NA	NA			PPPL0109645		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
DIPAK	SHAH		PRAVIN	SHAH		42 CANNING, CRESC, LONDON N 22	UNITED KINGDOM	NA	NA			PPPL0109646		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
GEORGE	KUTTY	CHERIAN	P	H	CHERIAN	PB 5357, MANAMA, BAHARIN	BAHRAIN	NA	NA			PPPL0109647		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
PRABHULAL	PURSHOTTAM	PAWANI	PURSHOTTAM	PAWANI		PURSHOTTAM KANJI EXCHANGE CO	OMAN	NA	NA			PPPL0109650		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
NARESH	MALHOTRA		DEVRAJ	MALHOTRA		16/10 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PPPL0107836		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
RAJEEV	SINGH	CHOWDHURY	PRITAN	CHOWDHURY		C-32 DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PPPL0107840		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
HITESH	T	PATEL	THAKORBHAI	PATEL		C/O BHUGILAL PATEL A13 VALLABH	INDIA	GUJARAT	BHUJ		370018	PPPL0108154		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
REKHA	AMIN		NALIN	PATEL		C/O TALATI & TALATI (UMESH) AME	INDIA	GUJARAT	AHMEDABAD		380009	PPPL0108192		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
JYOTI	PATEL		NA			A 13 VALLABHNAGAR SOC, KARELI	INDIA	GUJARAT	VADODARA		390018	PPPL0108324		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
VINABEN	K	PATEL	KIRITBHAI	PATEL		C/O S B PATEL A 13 VALLABHAGAR	INDIA	GUJARAT	VADODARA		390018	PPPL0108325		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
VIPUL	P	DESAI	PRAMOD	DESAI		8-B MAKER APTS 232, WALKESHW	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0108525		Amount for unclaimed and unpaid interest	69.30	18-AUG-2024
MANOJ	SHAHANI		MOHAN			104 SAI SANGEET, 368 LINKING ROA	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0108722		Amount for unclaimed and unpaid interest	69.30	18-AUG-2024
NARESH	NATANEY		RAM			C/O THE ARK 6TH FLOOR S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400054	PPPL0108731		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
BHARAT	L	ASARPOTA	LADHARAM	P		C/O JAGDISH ASHER TULIPS PLOT N	INDIA	MAHARASHTRA	MUMBAI		400067	PPPL0108840		Amount for unclaimed and unpaid interest	208.05	18-AUG-2024
KAUSHIK	AMIN		I	D	AMIN	NEELKANTH TIRTH FLAT 104 NR DIA	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0108861		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
HARRY	NAZARETH		JOHN	NAZARETH		B-7 SWATI 90 FEET ROAD INDRAPRA	INDIA	MAHARASHTRA	MUMBAI		400081	PPPL0108917		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
HELEN	RAJAN		ALAKANDY	RAJAN		B 104 GANAPATI APTS BLDG NO 1 L	INDIA	MAHARASHTRA	MUMBAI		400092	PPPL0108940		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
VIRAF	SOHRAB	PUDUMJE	SOHRAB	KAIKHUSHRU	PUDUMJEE	220/1 NAGAR ROAD POONA	INDIA	MAHARASHTRA	PUNE		411006	PPPL0109032		Amount for unclaimed and unpaid interest	1110.00	18-AUG-2024
MIR	YOUSUF	ALI	SYEED	M	FABUJABAYAL	FLAT NO. 501, SHAHIAHAN APARTM	INDIA	TELANGANA	HYDERABAD		500002	PPPL0109283		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
PHILIPOSE	KUNJAPPY		NA			PUTHUVEEDU CHERUVAKKAL P O V	INDIA	KERALA	QUILON		691533		IN301330-IN301330-19	Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
SHIRISHCHANDRA	MAGANBHAI	PATEL	MAGANBHAI	PATEL		BAPU SMRUTI 3 BABULNATH ROAD	INDIA	MAHARASHTRA	MUMBAI		400007	PPPL0108554		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
BHAGCHAND	GORDHANDAS	HEMNANI	GORDHANDAS	HEMNANI		31-32 KRISHNA 348 A 12TH ROAD K	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0108717		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
LAXMI	KHITHANI		MUKESH	KHITHANI		7-B ASHIANA COLLECTORS COLONY	INDIA	MAHARASHTRA	MUMBAI		400074	PPPL0108873		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
SHASHIKANT	A	SANAYE	ATMARAM			D/103 SARVODAY PARK NANDIVLI R	INDIA	MAHARASHTRA	DOMBIVALI		421201	PPPL0109670		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024
SWAMINATHAN	SATYAMURTHY		S	SATYAMURTHY		(OLD) NO. 34/3, NEW NO.5 17TH CR	INDIA	TAMIL NADU	CHENNAI		600090	PPPL0109462		Amount for unclaimed and unpaid interest	555.00	18-AUG-2024
SURESH	CHAND	GUPTA	AMAR	NATH	GUPTA	8/49 NEHRU NAGAR WEST, BHILAI	INDIA	CHHATTISGARH	BHILAI		490022	PPPL0109271		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
B	P	JALAN	NA			SAKET 14 DOVER PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	PPPL0113075		Amount for unclaimed and unpaid interest	186.60	18-AUG-2024
KRUTIBEN	J	MAKANI	NA			NEAR POST OFFICE TA JASDAN SARV	INDIA	GUJARAT	RAJKOT		360055	PPPL0108088		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
MERWANJI	MANCHERSHAW	MISTRY	MANCHERSHAW	MISTRY		QUEENS DIAMOND 3RD FL NEW QU	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0108464		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
HASMUKH	OCHHAVALAL	SHAH	OCHHAVALAL	MAGANLAL	SHAH	17 BLUE HAVEN MOUNT PLEASANT	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0108505		Amount for unclaimed and unpaid interest	208.05	18-AUG-2024
RAJARAM	M	DAVE	NA			25 SUBBU CHETTY STREET PARK TO	INDIA	TAMIL NADU	CHENNAI		600003	PPPL0113030		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
ASHA	GOYAL		NA			NO ADDRESS PUDUMJEE PAPER PR	INDIA	MAHARASHTRA	PUNE			PPPL0113141		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
ASHISH	BHASIN		NA			NO ADDRESS PUDUMJEE PAPER PR	INDIA	MAHARASHTRA	PUNE			PPPL0113142		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
MANITABEN	D	PATEL	NA			NO ADDRESS PUDUMJEE PAPER PR	INDIA	MAHARASHTRA	PUNE			PPPL0113143		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SHEELA	DEVI		NA			B_193 ONGC NAGAR MEHSANA N G	INDIA	GUJARAT	MEHSANA			PPPL0113230		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SUMER	CHAND	JAIN	NA			C/O KOMAL CHAND JAIN GALI NO 1	INDIA	MADHYA PRADESH	VIDISHA			PPPL0113247		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
RUPESH	SANGHVI		NA			NIRAV INVESTMENT 505/8 GAURI A	INDIA	MAHARASHTRA	MUMBAI			PPPL0113303		Amount for unclaimed and unpaid interest	33.75	18-AUG-2024
SIR	V	MAHESHCHHIBBE	NA			FLAT 22, 55 PORTLAND PLACE LONG	UNITED KINGDOM	NA	NA			PPPL0113313		Amount for unclaimed and unpaid interest	1110.00	18-AUG-2024
GURJITSINGH	M	MOKHA	NA			C/O AMARJIT SINGH MOKHA 33/23	INDIA	MAHARASHTRA	PUNE			PPPL0113314		Amount for unclaimed and unpaid interest	138.75	18-AUG-2024
ASADA	DEVASWAMY		NA			M/S AL ZAMIL PLASTIC IND LTD P O	SAUDI ARABIA	NA	NA			PPPL0113319		Amount for unclaimed and unpaid interest	416.25	18-AUG-2024
CHOTOO	KHOOSAL		NA			534 CLAIR CREEK BLVD WATERLOO	CANADA	NA	NA			PPPL0113320		Amount for unclaimed and unpaid interest	277.50	18-AUG-2024

HELEN	PINTO		NA			P O BOX 1481, CODE 112, RUWI MU	OMAN	NA	NA		PPPL0113321		Amount for unclaimed and ur	555.00	18-AUG-2024
MICHAEL	PINTO		NA			AHMED AL KHOURS I EXTENSION, P	OMAN	NA	NA		PPPL0113322		Amount for unclaimed and ur	277.50	18-AUG-2024
MOHAMED	ABDUL	MAJEED	NA			C C 905 PB 167, SAUDI ARABIAN AIR	SAUDI ARABIA	NA	NA		PPPL0113323		Amount for unclaimed and ur	277.50	18-AUG-2024
ALKESHKUMAR	SHARMA		NA			P O BOX 70446, NDOLA, SAMBIA	ZAMBIA	NA	NA		PPPL0113326		Amount for unclaimed and ur	555.00	18-AUG-2024
ASHA	RAORANE		NA			C P O BOX 1353, C P O PC 111 SULT	OMAN	NA	NA		PPPL0113327		Amount for unclaimed and ur	555.00	18-AUG-2024
ASHOK	NAIR		NA			MARIAM TRADING ESTATE P O BOX	SAUDI ARABIA	NA	NA		PPPL0113328		Amount for unclaimed and ur	555.00	18-AUG-2024
ASLAM	MOHD	ROOMANEY	NA			PB NO 125, QATIF 31911, S ARABIA	SAUDI ARABIA	NA	NA		PPPL0113329		Amount for unclaimed and ur	555.00	18-AUG-2024
BHARATHAN	SURESH	BABU	NA			SALEH & NASSER TRADING CO P O B	OMAN	NA	NA		PPPL0113330		Amount for unclaimed and ur	555.00	18-AUG-2024
CHANDRAKANT	RAORANE		NA			C P O BOX 1353, C P O PC 111 SULT	OMAN	NA	NA		PPPL0113331		Amount for unclaimed and ur	555.00	18-AUG-2024
HARISH	DARYANANI		NA			APCO BLANCO 52C, ARUBA DUTCH	Netherlands	NA	NA		PPPL0113332		Amount for unclaimed and ur	277.50	18-AUG-2024
HEMANT	B	PANSARE	NA			PB BOX 16799, DUBAI, UAE	UNITED ARAB EMIRAT	NA	NA		PPPL0113333		Amount for unclaimed and ur	555.00	18-AUG-2024
JAGDISHCHANDR	P		NA			OMAN INTERNATIONAL BANK HD O	OMAN	NA	NA		PPPL0113334		Amount for unclaimed and ur	555.00	18-AUG-2024
JASSY	MATHEWS		NA			P.O.BOX 40172 AL KHOBAR-31952 S	SAUDI ARABIA	NA	NA		PPPL0113335		Amount for unclaimed and ur	555.00	18-AUG-2024
KAMAL	KANT	BAHRI	NA			PRINCE SAUD BIN JALAWI HOSPITAL	SAUDI ARABIA	NA	NA		PPPL0113336		Amount for unclaimed and ur	555.00	18-AUG-2024
KAPIL	KHETAN		NA			1001 LOMBARD ST, PHILADELPHIA P	UNITED STATES OF AN	NA	NA		PPPL0113337		Amount for unclaimed and ur	1248.75	18-AUG-2024
KASHMIRA	NAIR		NA			MARIAM TRADING ESTABLISHMENT	SAUDI ARABIA	NA	NA		PPPL0113338		Amount for unclaimed and ur	555.00	18-AUG-2024
KIRTI	VIJAYKUMAR	SOLANKI	NA			C/O MUSCAT PHARMACY P B NO 43	OMAN	NA	NA		PPPL0113339		Amount for unclaimed and ur	555.00	18-AUG-2024
KISHORE	SHAH		NA			MAURER TEXTILES SA 3 5 RUEDU CC	SWITZERLAND	NA	NA		PPPL0113340		Amount for unclaimed and ur	555.00	18-AUG-2024
LATA	JAGDISH	DHUTIA	NA			OMAN INTERNATIONAL BANK HD O	OMAN	NA	NA		PPPL0113341		Amount for unclaimed and ur	555.00	18-AUG-2024
MATHEWS	PULIKAPARAMPI	KURIEN	NA			AL-ZAHRA COMM.MKTS EST. P.O.BC	SAUDI ARABIA	NA	NA		PPPL0113342		Amount for unclaimed and ur	555.00	18-AUG-2024
MEERA	RAMACHANDRA	RATTEHALLI	NA			C/O DR G R SETTY 7 NICKLEBY CHAR	UNITED KINGDOM	NA	NA		PPPL0113343		Amount for unclaimed and ur	277.50	18-AUG-2024
MINU	CHHIBBER		NA			FLAT 22, 55 PORTLAND PLACE LONG	UNITED KINGDOM	NA	NA		PPPL0113344		Amount for unclaimed and ur	1110.00	18-AUG-2024
MOHAMMED	HUSSEIN	SHAIKH	NA			K K N G HOSPITAL CAM I C 11 PO BC	SAUDI ARABIA	NA	NA		PPPL0113345		Amount for unclaimed and ur	971.25	18-AUG-2024
MOHAMMED	OBaidULLA	SHARIFF	NA			PO BC0X 3697, ALKHOBAR 31952, S	SAUDI ARABIA	NA	NA		PPPL0113346		Amount for unclaimed and ur	277.50	18-AUG-2024
NARAD	JEE	SHARMA	NA			S P C C, GIZAN P B NO 119 SAUDI AR	SAUDI ARABIA	NA	NA		PPPL0113347		Amount for unclaimed and ur	555.00	18-AUG-2024
NIRMALA	MAHESHCHANDR	PAWANI	NA			PURSHOTTAM KANJI EXCHANGE CO	OMAN	NA	NA		PPPL0113348		Amount for unclaimed and ur	277.50	18-AUG-2024
PANKAJ	NATVARLAL	GANDHI	NA			546 WARBURTON AVE, HASTING ON	UNITED STATES OF AN	NA	NA		PPPL0113349		Amount for unclaimed and ur	555.00	18-AUG-2024
RAJNIKANT	PATEL		NA			P O BOX 16799, DUBAI, U A E	UNITED ARAB EMIRAT	NA	NA		PPPL0113350		Amount for unclaimed and ur	555.00	18-AUG-2024
RAMACHANDRA	RANGAPPA	RATTEHALLI	NA			4 BOARDWELLS COURT WESTWOOD	UNITED KINGDOM	NA	NA		PPPL0113351		Amount for unclaimed and ur	277.50	18-AUG-2024
RITA	GANDHI		NA			3524 WEST SHORE ROAD UNIT NO 7	UNITED STATES OF AN	NA	NA		PPPL0113352		Amount for unclaimed and ur	138.75	18-AUG-2024
SAJIDA	MAHENDRU		NA			C/O TARA SINGH P O BOX 23860 SA	KUWAIT	NA	NA		PPPL0113353		Amount for unclaimed and ur	277.50	18-AUG-2024
SAMUEL	DANIEL	MELETHUDIEL	NA			THE COMMERCIAL BANK OF KUWAIT	KUWAIT	NA	NA		PPPL0113354		Amount for unclaimed and ur	555.00	18-AUG-2024
SANJAY	JAGGI		NA			C/O THE PUBLIC AUTHORITY FOR M	OMAN	NA	NA		PPPL0113355		Amount for unclaimed and ur	555.00	18-AUG-2024
SANJAY	SAVARKAR		NA			WSD RO PLANT, PB 833, BAHARIN	BAHRAIN	NA	NA		PPPL0113356		Amount for unclaimed and ur	277.50	18-AUG-2024
SHANTA	O	MAHTANI	NA			66 COLER ROAD PO BOX 352, KUPE	NIGERIA	NA	NA		PPPL0113357		Amount for unclaimed and ur	277.50	18-AUG-2024
SHARAD	VRAJIAL	DAFTARY	NA			D A F TARY, P O BOX 7736 MUTRAH	OMAN	NA	NA		PPPL0113358		Amount for unclaimed and ur	277.50	18-AUG-2024
SIRV	PARVESH	CHHIBBER	NA			FLAT 22, 55 PORTLAND PLACE LONG	UNITED KINGDOM	NA	NA		PPPL0113359		Amount for unclaimed and ur	1110.00	18-AUG-2024
SIRVATERA	PARKASH	CHHIBBER	NA			55 PORTLAND PLACE, 55 PORTLAND	UNITED KINGDOM	NA	NA		PPPL0113360		Amount for unclaimed and ur	1110.00	18-AUG-2024
SUDHIR	KULKARNI		NA			4 SIOUX TRAIL, MYRTLE BEACH S C 2	UNITED STATES OF AN	NA	NA		PPPL0113361		Amount for unclaimed and ur	693.75	18-AUG-2024
T	N	UNNIKRISHNANN	NA			LUANSHYA HOSPITAL P O BOX 9009	ZAMBIA	NA	NA		PPPL0113362		Amount for unclaimed and ur	277.50	18-AUG-2024
TAYABI	GULAMALI	BHAGAT	NA			NATIONAL BANK OF KUWAIT PO BO	KUWAIT	NA	NA		PPPL0113363		Amount for unclaimed and ur	277.50	18-AUG-2024
THANKAM	BABU		NA			C/O A V BABU GULFAR, P O BOX 53	OMAN	NA	NA		PPPL0113364		Amount for unclaimed and ur	277.50	18-AUG-2024
VIJAYKUMAR	HARILAL	SOLANKI	NA			C/O MUSCAT PHARMACY P B NO 43	OMAN	NA	NA		PPPL0113365		Amount for unclaimed and ur	555.00	18-AUG-2024
GAEKWADD	INVESTMENT	CORPNPVTLTD	NA			INDUMATI MAHAL, BARODA	INDIA	GUJARAT	VADODARA		PPPL0113367		Amount for unclaimed and ur	16.65	18-AUG-2024
MERGER	ISSUE	FRACTIONALSHA	NA			NO ADDRESS PUDUMJEE PAPER PR	INDIA	MAHARASHTRA	PUNE		PPPL0113821		Amount for unclaimed and ur	10.50	18-AUG-2024
VENUGOPALA	RAO	KALAPATAPU	NA			NO ADDRESS PUDUMJEE PAPER PR	INDIA	MAHARASHTRA	PUNE		PPPL0113366		Amount for unclaimed and ur	555.00	18-AUG-2024
THE	KHATRI	INVESTMENTCOR	NA			14/15 F CONNAUGHT PLACE, NEW	INDIA	DELHI	NEW DELHI	110001	PPPL0113675		Amount for unclaimed and ur	183.15	18-AUG-2024
AMITA	DEV		NA			308 VARDAN HOUSE 7/28 ANSARI R	INDIA	DELHI	NEW DELHI	110002	PPPL0113149		Amount for unclaimed and ur	33.75	18-AUG-2024
MEERA	MALHOTRA		NA			FLAT NO 15, ANSARI MARKET DARY	INDIA	DELHI	NEW DELHI	110002	PPPL0113462		Amount for unclaimed and ur	138.75	18-AUG-2024
DEWAN	INDER	SAINSAWHNEY	NA			C 516 DEFENCE COLONY, NEW DELH	INDIA	DELHI	NEW DELHI	110003	PPPL0113368		Amount for unclaimed and ur	97.05	18-AUG-2024
SHOBA	KOSHY		NA			DIJ/1 KAKA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PPPL0113542		Amount for unclaimed and ur	277.50	18-AUG-2024
KRISHNA	JINDAL		NA			12-A HOTEL CONTINENTAL ANNEXE	INDIA	DELHI	NEW DELHI	110007	PPPL0113170		Amount for unclaimed and ur	33.75	18-AUG-2024
REJENDER	KUMAR	JAIN	NA			40/15 SHAKTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PPPL0113511		Amount for unclaimed and ur	138.75	18-AUG-2024
HARJEET	KAUR		NA			C/O VIRENDRA SINGH, C-2A VIJAY N	INDIA	DELHI	NEW DELHI	110009	PPPL0113574		Amount for unclaimed and ur	69.30	18-AUG-2024
SARABJIT	SINGH	DHILLON	NA			PP DIRECTORATE ROOM NO 918 A V	INDIA	DELHI	NEW DELHI	110011	PPPL0113199		Amount for unclaimed and ur	33.75	18-AUG-2024
RENU	ANAND		NA			85 A HILL VIEW AIR FORCE STATION	INDIA	DELHI	NEW DELHI	110011	PPPL0113572		Amount for unclaimed and ur	138.75	18-AUG-2024
MEENA			NA			190 RAJA GARDEN NEW DELHI DEL	INDIA	DELHI	NEW DELHI	110015	PPPL0113177		Amount for unclaimed and ur	33.75	18-AUG-2024
MAMTA	KHANNA		NA			D-02/B-03 I I T CAMPUS HAUS KHAS	INDIA	DELHI	NEW DELHI	110016	PPPL0113604		Amount for unclaimed and ur	138.75	18-AUG-2024
SAROJ	JAIN		NA			A-1 SHIVAM APT BLOCK -D VIKASPU	INDIA	DELHI	NEW DELHI	110018	PPPL0113201		Amount for unclaimed and ur	33.75	18-AUG-2024
MANOJ	AGRAWAL		NA			G-78 C TILAK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PPPL0113529		Amount for unclaimed and ur	693.75	18-AUG-2024
ARUN	KUMAR	GARG	NA			170 ARAVALI APARTMENTS ALAKNA	INDIA	DELHI	NEW DELHI	110019	PPPL0113153		Amount for unclaimed and ur	33.75	18-AUG-2024
PREMIUM	FINANCE	LEASINGLTD	NA			M FLOOR DAVIKA TOWER 6 NEHRU	INDIA	DELHI	NEW DELHI	110019	PPPL0113187		Amount for unclaimed and ur	33.75	18-AUG-2024
DEV	RAJ	MALHOTRA	NA			16/10 KALKAJI MEW DELHI	INDIA	DELHI	NEW DELHI	110019	PPPL0113369		Amount for unclaimed and ur	138.75	18-AUG-2024
RITU	ADLAKHA		NA			HOUSE NO 286 SECTOR 4 R K PURAM	INDIA	DELHI	NEW DELHI	110022	PPPL0113520		Amount for unclaimed and ur	138.75	18-AUG-2024
G	B	SINGHCHADHA	NA			RB 20 PHASE I SECTOR 6 R K PURAM	INDIA	DELHI	NEW DELHI	110022	PPPL0113562		Amount for unclaimed and ur	138.75	18-AUG-2024
ASHWANI	GOGIA		NA			SHOP NO 21 NETAJI NAGAR NEW D	INDIA	DELHI	NEW DELHI	110023	PPPL0113370		Amount for unclaimed and ur	138.75	18-AUG-2024

RAVIN	KUMAR	SADH	NA			I-30 LAIPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PPPL0113193		Amount for unclaimed and ur	33.75	18-AUG-2024
RAHUL	KUMAR		NA			54-D POCKET A SUKHDEV VIHAR NE	INDIA	DELHI	NEW DELHI		110025	PPPL0113192		Amount for unclaimed and ur	33.75	18-AUG-2024
R	N	HASSIJA	NA			7/83, PUNJABI BAGH(WEST) NEW D	INDIA	DELHI	NEW DELHI		110026	PPPL0113568		Amount for unclaimed and ur	138.75	18-AUG-2024
PUSHPA	HASSIJA		NA			7/83 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110026	PPPL0113569		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJ	DEVI		NA			17/184 SUBHASH NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110027	PPPL0113195		Amount for unclaimed and ur	33.75	18-AUG-2024
ASHISH	SINGH		NA			A-4 RAMA ROAD ADARSH NAGAR D	INDIA	DELHI	NEW DELHI		110033	PPPL0113791		Amount for unclaimed and ur	69.30	18-AUG-2024
MANOHAR	LAL	JAIN	NA			A-105 MEERA BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI		110041	PPPL0113570		Amount for unclaimed and ur	277.50	18-AUG-2024
MALVIKA	STEEL	LTD	NA			USHA BHAWAN A 41 M C I E DELHI	INDIA	DELHI	NEW DELHI		110044	PPPL0113174		Amount for unclaimed and ur	540.00	18-AUG-2024
USHA	KHANNA		NA			S-438 GREATER KAILASH II, NEW DE	INDIA	DELHI	NEW DELHI		110048	PPPL0113561		Amount for unclaimed and ur	277.50	18-AUG-2024
REKHA	PRASHANT	BENDRE	NA			FLAT NO 668 KAMALJEET SANDHU E	INDIA	DELHI	NEW DELHI		110049	PPPL0113518		Amount for unclaimed and ur	138.75	18-AUG-2024
PARKASH	MAL	MODI	NA			C 2/130 PH II ASHOK VIHAR DELHI D	INDIA	DELHI	NEW DELHI		110052	PPPL0113189		Amount for unclaimed and ur	33.75	18-AUG-2024
SALONEE	CHAUDHARY		NA			AS/94 D DDA FLATS SHALIMAR BAG	INDIA	DELHI	NEW DELHI		110052	PPPL0113198		Amount for unclaimed and ur	33.75	18-AUG-2024
RAKESH	BAHADUR		NA			C-110 ASHOK VIHAR, PHASE -1, DEL	INDIA	DELHI	NEW DELHI		110052	PPPL0113491		Amount for unclaimed and ur	69.30	18-AUG-2024
SHAMSHER	BAHADUR		NA			C 110 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	NEW DELHI		110052	PPPL0113513		Amount for unclaimed and ur	69.30	18-AUG-2024
ANDAZ	CHITS	PVTLTD	NA			49 RANI JHANSI RD, NEW DELHI	INDIA	DELHI	NEW DELHI		110055	PPPL0113492		Amount for unclaimed and ur	138.75	18-AUG-2024
SURAJ	BHAN	GUPTA	NA			SOBHA NIWAS 2355, CHUNA MAND	INDIA	DELHI	NEW DELHI		110055	PPPL0113543		Amount for unclaimed and ur	138.75	18-AUG-2024
D	C	MAAN	NA			C-2-C 12/82 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPPL0113161		Amount for unclaimed and ur	33.75	18-AUG-2024
ANSHU	NAKRA		NA			B-1A/43A, DDA FLATS JANAK PURI,	INDIA	DELHI	NEW DELHI		110058	PPPL0113371		Amount for unclaimed and ur	277.50	18-AUG-2024
BABITA	DEVI	SETHI	NA			9/1 OLD RAJENDER NAGAR, THIRD F	INDIA	DELHI	NEW DELHI		110060	PPPL0113769		Amount for unclaimed and ur	138.75	18-AUG-2024
KAILASH	JAIN		NA			9/1 OLD RAJENDER NAGAR, THIRD F	INDIA	DELHI	NEW DELHI		110060	PPPL0113771		Amount for unclaimed and ur	138.75	18-AUG-2024
SHANKAR	GROWTH	FUNDPLTD	NA			B-20, HILL APARTMENT PLOT NO. 17	INDIA	DELHI	NEW DELHI		110085	PPPL0113519		Amount for unclaimed and ur	971.25	18-AUG-2024
GURBAX	RAI	SAGAR	NA			M 401 GURU HARKISHAN NAGAR PA	INDIA	DELHI	NEW DELHI		110087	PPPL0113470		Amount for unclaimed and ur	138.75	18-AUG-2024
ZAHUR	US	SALAMANSARI	NA			WAHIDA B/246 PRIYADARSHINI VIH	INDIA	DELHI	NEW DELHI		110092	PPPL0113676		Amount for unclaimed and ur	47.10	18-AUG-2024
NINA	JACOB		NA			A-603, MOD APARTMENTS 61 VASU	INDIA	DELHI	NEW DELHI		110096	PPPL0113615		Amount for unclaimed and ur	138.75	18-AUG-2024
P	K	SHARMA	NA			726 SEC 14 C/O SAROJ URBAN EST,	INDIA	HARYANA	GURGAON		122001	PPPL0113482		Amount for unclaimed and ur	277.50	18-AUG-2024
KAMAL	GARG		NA			HOUSE NO 795 SECTOR 10 PANCHK	INDIA	HARYANA	AMBALA CITY		134109	PPPL0113292		Amount for unclaimed and ur	33.75	18-AUG-2024
SATINDER	SINGH		NA			37-38 BABA DEEP SINGH COLONY R	INDIA	PUNJAB	AMRITSAR		143001	PPPL0113372		Amount for unclaimed and ur	138.75	18-AUG-2024
PAYAL	WALIA		NA			359 LAJPAT NAGAR, JALANDHAR, JA	INDIA	PUNJAB	JALANDHAR		144001	PPPL0113373		Amount for unclaimed and ur	138.75	18-AUG-2024
BALDEV	SINGH		NA			65 GURJAI, PAUL NAGAR, JALANDH	INDIA	PUNJAB	JALANDHAR		144001	PPPL0113685		Amount for unclaimed and ur	138.75	18-AUG-2024
KUSAM	JINDAL		NA			C/O M/S YADVINDRA RICE INDUSTR	INDIA	PUNJAB	PATIALA		147001	PPPL0113374		Amount for unclaimed and ur	277.50	18-AUG-2024
YADVINDER	KUMAR	JINDAL	NA			C/O M/S YADVINDER RICE INDUSTR	INDIA	PUNJAB	PATIALA		147001	PPPL0113375		Amount for unclaimed and ur	138.75	18-AUG-2024
SHAILESH	G	MORI	NA			HALWA MEDICAL STORE NEAR CIVIL	INDIA	PUNJAB	BHATINDA		151001	PPPL0113291		Amount for unclaimed and ur	33.75	18-AUG-2024
AMITAVA	SAHU		NA			C/O CANARA BANK PHOOSMANDI F	INDIA	PUNJAB	BHATINDA		151001	PPPL0113575		Amount for unclaimed and ur	138.75	18-AUG-2024
ASHOK	KUMAR	KHANNA	NA			SHADI RAM THEKEDAR STREET MOH	INDIA	PUNJAB	BHATINDA		151103	PPPL0113376		Amount for unclaimed and ur	138.75	18-AUG-2024
R	D	SINGH	NA			609/36-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160036	PPPL0113564		Amount for unclaimed and ur	69.30	18-AUG-2024
SAVITA	DHAWAN		NA			SURYA BHAWAN NEAR KINGS HOTE	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001	PPPL0113811		Amount for unclaimed and ur	277.50	18-AUG-2024
RAJ	KUMARI	SAINI	NA			H NO 53 WARD NO 8 NEAR RATAN C	INDIA	HIMACHAL PRADESH	NAHAN		173025	PPPL0113594		Amount for unclaimed and ur	138.75	18-AUG-2024
HEM	RAJ	SAINI	NA			H NO 53 WARD NO 8 NEAR RATTAN	INDIA	HIMACHAL PRADESH	NAHAN		173025	PPPL0113595		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJINDER	PRASAD		NA			V V SHARE GALLERY KACHI CHAWN	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PPPL0113810		Amount for unclaimed and ur	69.30	18-AUG-2024
S	K	SHAH	NA			3/1 SUMUDRA MUDALI ST C/O MEG	INDIA	TAMIL NADU	CHENNAI			PPPL0113739		Amount for unclaimed and ur	69.30	18-AUG-2024
ABHAY	RASTOGI		NA			223/19 RASTOGI TOLA RAJA BAZAR	INDIA	UTTAR PRADESH	GHAZIABAD		201003	PPPL0113523		Amount for unclaimed and ur	69.30	18-AUG-2024
MAMTA	AGRAWAL		NA			W/O R.P. AGRAWAL, 220 K.V. SUB S	INDIA	UTTAR PRADESH	GHAZIABAD		201206	PPPL0113377		Amount for unclaimed and ur	138.75	18-AUG-2024
RANVIR	RAMOLA		NA			B-3/312 ARAWALI SECTOR 34 NOID	INDIA	UTTAR PRADESH	NOIDA		201303	PPPL0113271		Amount for unclaimed and ur	33.75	18-AUG-2024
COL	JITA	RAM	NA			FLAT 1420 SECTOR 37, ARUN VIHAR	INDIA	UTTAR PRADESH	NOIDA		201303	PPPL0113378		Amount for unclaimed and ur	277.50	18-AUG-2024
NISHA	KANT	SHUKLA	NA			SHUKLA AUTO MOBILE 130/41 BABA	INDIA	UTTAR PRADESH	ALIGARH		202011	PPPL0113587		Amount for unclaimed and ur	138.75	18-AUG-2024
ARUNABEN	P	GANDHI	NA			24 GANGA JAMNA SOCI ANKLESHW	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001	PPPL0113154		Amount for unclaimed and ur	33.75	18-AUG-2024
SUSHIL	KUMAR	AGARWAL	NA			76/522 COOLIE BAZAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PPPL0113760		Amount for unclaimed and ur	69.30	18-AUG-2024
PRAMILA	MAHESHWARI		NA			3A/5 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PPPL0113620		Amount for unclaimed and ur	138.75	18-AUG-2024
SAVITIRI	SRIVASTAVA		NA			H NO 7348 N RLY LOG COLONY G T	INDIA	UTTAR PRADESH	KANPUR		208004	PPPL0113238		Amount for unclaimed and ur	33.75	18-AUG-2024
AZRA	HILAL		NA			DTS SCHOOL JAJMAU KANPUR KAN	INDIA	UTTAR PRADESH	KANPUR		208010	PPPL0113220		Amount for unclaimed and ur	33.75	18-AUG-2024
SURENDRA	SINGH	SISODIA	NA			128/253 Y-1 BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011	PPPL0113290		Amount for unclaimed and ur	33.75	18-AUG-2024
SANJAY	SETH		NA			111/303 HARSH NAGAR KANPUR K	INDIA	UTTAR PRADESH	KANPUR		208012	PPPL0113264		Amount for unclaimed and ur	33.75	18-AUG-2024
JITENDRA	KUMAR		NA			186/6 JUHI LAL COLONY JIHI KANPU	INDIA	UTTAR PRADESH	KANPUR		208014	PPPL0113267		Amount for unclaimed and ur	33.75	18-AUG-2024
NEERJA	KUMAR		NA			C/O SHYAM KUMAR 123 OFFICER S	INDIA	UTTAR PRADESH	KANPUR		208020	PPPL0113221		Amount for unclaimed and ur	33.75	18-AUG-2024
VIDYA	BIRID		NA			DHAGE COLONY ROOM NO 7, BETU	INDIA	UTTAR PRADESH	BANDA		210301	PPPL0113700		Amount for unclaimed and ur	138.75	18-AUG-2024
YASHWANT	SINGH	SENGAR	NA			189/4 MISSION ROAD COLONY COL	INDIA	UTTAR PRADESH	ALLAHABAD		211002	PPPL0113530		Amount for unclaimed and ur	138.75	18-AUG-2024
UMESH	MADHWANI		NA			1024-A MUTHIGANJ ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PPPL0113262		Amount for unclaimed and ur	33.75	18-AUG-2024
HARIHAR	PRASAD	YADAV	NA			KC 25 IFFCO, GHIYANAGAR PHULPU	INDIA	UTTAR PRADESH	BHARATGANJ		212404	PPPL0113699		Amount for unclaimed and ur	138.75	18-AUG-2024
KAMLESH	SINGH		NA			D 5/111, MEER GHAT, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001	PPPL0113489		Amount for unclaimed and ur	69.30	18-AUG-2024
YASH	PAPERS	LTD	NA			P O DARSHNAGAR DIST FARIDABAD	INDIA	UTTAR PRADESH	FAIZABAD		224135	PPPL0113704		Amount for unclaimed and ur	138.75	18-AUG-2024
ANJALI	BHATIA		NA			17/6 TYPE III P W D COLONY, JAIL R	INDIA	UTTAR PRADESH	LUCKNOW		226002	PPPL0113559		Amount for unclaimed and ur	138.75	18-AUG-2024
VIMAL	GUPTA		NA			C-815 SEC C MAHANAGAR, LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226006	PPPL0113524		Amount for unclaimed and ur	138.75	18-AUG-2024
DWARKA	NATH	SRIVASTAVA	NA			32 GOMTI SADAN RIVER BANK, COL	INDIA	UTTAR PRADESH	LUCKNOW		226018	PPPL0113525		Amount for unclaimed and ur	138.75	18-AUG-2024
MEEM	DEVI		NA			NANWANI COLD STORAGE, RAILWA	INDIA	UTTAR PRADESH	HARDOI		241001	PPPL0113379		Amount for unclaimed and ur	69.30	18-AUG-2024
PAWLOO	MAL		NA			NANWANI COLD STORAGE, RAILWA	INDIA	UTTAR PRADESH	HARDOI		241001	PPPL0113380		Amount for unclaimed and ur	69.30	18-AUG-2024
POONAM	DEVI		NA			NANWANI COLD STORAGE, RAILWA	INDIA	UTTAR PRADESH	HARDOI		241001	PPPL0113381		Amount for unclaimed and ur	138.75	18-AUG-2024

USHA	DEVI		NA			NANWANI COLD STORAGE, RAILWA	INDIA	UTTAR PRADESH	HARDOI		241001	PPPL0113382		Amount for unclaimed and ur	69.30	18-AUG-2024
RAMAVTAR	BANSAL		NA			KATRA SETH BAL MUKAND MORE G	INDIA	UTTARAKHAND	SAHARANPUR		247001	PPPL0113218		Amount for unclaimed and ur	33.75	18-AUG-2024
MUKESH	SHARMA		NA			407 CHUNA KANKAR NEAR KALA M	INDIA	UTTAR PRADESH	MATHURA		281001	PPPL0113270		Amount for unclaimed and ur	33.75	18-AUG-2024
SUMAN	GOYAL		NA			C-3 PRATAP NAGAR AGRA U P AGR	INDIA	UTTAR PRADESH	AGRA		282010	PPPL0113269		Amount for unclaimed and ur	33.75	18-AUG-2024
AJIT	KUMAR	JAIN	NA			48 TEACHERS COLONY, NEARJAI PU	INDIA	UTTAR PRADESH	AGRA		282010	PPPL0113383		Amount for unclaimed and ur	69.30	18-AUG-2024
PRANOD	KUMAR	MISHRA	NA			EE-12, PARICHHA OFFICERS COLONY	INDIA	UTTAR PRADESH	JHANSI		284305	PPPL0113456		Amount for unclaimed and ur	138.75	18-AUG-2024
KUSUM	LATA	MITTAL	NA			38 KESHAV NAGER SCHEME NO 13	INDIA	RAJASTHAN	ALWAR		301001	PPPL0113300		Amount for unclaimed and ur	33.75	18-AUG-2024
MANI	DEVI		NA			C/O 2379 NAHAR GARH ROAD NEAR	INDIA	RAJASTHAN	JAIPUR		302001	PPPL0113175		Amount for unclaimed and ur	33.75	18-AUG-2024
SUNIL	KUMAR	SHARMA	NA			3 A SUNIL SADAN VANASTHALI MA	INDIA	RAJASTHAN	JAIPUR		302001	PPPL0113216		Amount for unclaimed and ur	67.50	18-AUG-2024
ARCHANA	DUGGAL		NA			MADRAS HOTEL 11 MOTI LAL ATAL	INDIA	RAJASTHAN	JAIPUR		302001	PPPL0113460		Amount for unclaimed and ur	138.75	18-AUG-2024
NAND	LAL	CHOUDHARY	NA			45 CHITRAGUPTA NAGAR NO 1 IML	INDIA	RAJASTHAN	JAIPUR		302005	PPPL0113215		Amount for unclaimed and ur	33.75	18-AUG-2024
MEERA	DEVI		NA			B-43 SIKAR HOUSE COLONY OUTSID	INDIA	RAJASTHAN	JAIPUR		302016	PPPL0113178		Amount for unclaimed and ur	33.75	18-AUG-2024
SAVITRI	GUPTA		NA			I KHA 5 HOUSING BOARD SHASTRI N	INDIA	RAJASTHAN	JAIPUR		302016	PPPL0113200		Amount for unclaimed and ur	33.75	18-AUG-2024
PUSHPA	SONKIA		NA			SATYAM GEMS 406 RATNA SAGAR N	INDIA	RAJASTHAN	JAIPUR		302017	PPPL0113384		Amount for unclaimed and ur	69.30	18-AUG-2024
H	K	BHANDARI	NA			C 248 MALVIYA NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302017	PPPL0113789		Amount for unclaimed and ur	138.75	18-AUG-2024
AMEER	SINGH		NA			ASHIRWAD PLOT NO 9 NAIABADI AS	INDIA	RAJASTHAN	UDAIPUR		313324	PPPL0113505		Amount for unclaimed and ur	138.75	18-AUG-2024
ABHINANDAN	KUMAR	PALLIWAL	NA			C/O REVACHAND PALLIWAL BALAJI	INDIA	RAJASTHAN	GANGAPUR R S		322201	PPPL0113147		Amount for unclaimed and ur	33.75	18-AUG-2024
SEEMA	KHANDELWAL		NA			C/O AMRAD TRADERS, OLD GRAIN	INDIA	RAJASTHAN	KOTA		324006	PPPL0113459		Amount for unclaimed and ur	69.30	18-AUG-2024
DINDAYAL	AGARWAL		NA			C/O RAMKUMAR DINDAYAL JORA P	INDIA	RAJASTHAN	JHALAWAR		326001	PPPL0113679		Amount for unclaimed and ur	138.75	18-AUG-2024
ASHWANI	KUMAR		NA			C/O SH K D SINGH B-28 II A KHETRI	INDIA	RAJASTHAN	JHUNJHUNU		333504	PPPL0113744		Amount for unclaimed and ur	69.30	18-AUG-2024
ASHARAM	RATHI		NA			C/O SRI KISHAN ASHARAM RATHI P	INDIA	RAJASTHAN	BIKANER		334401	PPPL0113589		Amount for unclaimed and ur	69.30	18-AUG-2024
RUPINDER	KAUR		NA			C/O SKGB KHARAKHERA VIA SANGA	INDIA	RAJASTHAN	GANGANAGAR		335063	PPPL0113305		Amount for unclaimed and ur	33.75	18-AUG-2024
PRAMOD	KUMAR	GUPTA	NA			C/O RAMANAND GUPTA, SINGHSAB	INDIA	RAJASTHAN	JODHPUR		342001	PPPL0113467		Amount for unclaimed and ur	277.50	18-AUG-2024
MURLIDHAR			NA			A-345 SHASTRI NAGAR, JODHPUR	INDIA	RAJASTHAN	JODHPUR		342003	PPPL0113468		Amount for unclaimed and ur	69.30	18-AUG-2024
MOHANLAL	DEVNANI		NA			SITA BHAVAN GAYAKWADI RAJKOT	INDIA	GUJARAT	RAJKOT		360001	PPPL0113246		Amount for unclaimed and ur	33.75	18-AUG-2024
LACHMANDAS	MANGLANI		NA			SAPNA SELECTION SIRLAKHAJI RAJ R	INDIA	GUJARAT	RAJKOT		360001	PPPL0113248		Amount for unclaimed and ur	33.75	18-AUG-2024
SANDEEP	SATISH	MALIK	NA			C/O LAXMI ELECTRIC STORES 5 MU	INDIA	GUJARAT	RAJKOT		360001	PPPL0113463		Amount for unclaimed and ur	69.30	18-AUG-2024
BHANUMATI	POPAT		NA			POPATMEDICAL CENTRE NEAR PAN	INDIA	GUJARAT	RAJKOT		360001	PPPL0113499		Amount for unclaimed and ur	138.75	18-AUG-2024
JAYENDRA	KUMAR		NA			RAM MOHAN SARDAR NAGAR MAI	INDIA	GUJARAT	RAJKOT		360001	PPPL0113779		Amount for unclaimed and ur	277.50	18-AUG-2024
JAYESH	KANUBHAI	THAKER	NA			RAJESHWARI BHUWAN 23 MILL PUR	INDIA	GUJARAT	RAJKOT		360002	PPPL0113500		Amount for unclaimed and ur	69.30	18-AUG-2024
PARESH	MAKWANA		NA			17 STATION PLOT OLD CEMENT ROA	INDIA	GUJARAT	GONDAL		360311	PPPL0113191		Amount for unclaimed and ur	33.75	18-AUG-2024
RATNA	SADASIVAN		NA			C/O L V SADASIVAN BRO SOLARIUM	INDIA	GUJARAT	JAMNAGAR		361008	PPPL0113231		Amount for unclaimed and ur	33.75	18-AUG-2024
BRIJESH	SHAH		NA			15 ADINATH APARTMENT BEHIND C	INDIA	GUJARAT	JAMNAGAR		361008	PPPL0113258		Amount for unclaimed and ur	33.75	18-AUG-2024
URMILABEN	R	PATEL	NA			7/8 PATEL COLONY, ROAD NO 3/4 A	INDIA	GUJARAT	JAMNAGAR		361008	PPPL0113507		Amount for unclaimed and ur	138.75	18-AUG-2024
INDU	MATI	VPATEL	NA			C/O AMIT TRADERS MARKET ROAD	INDIA	GUJARAT	JAMNAGAR		361160	PPPL0113385		Amount for unclaimed and ur	69.30	18-AUG-2024
KADAR	DAWAD	VIRANI	NA			C/O KADAR DAWAD, KUMNAT PAR	INDIA	GUJARAT	JAMNAGAR		361160	PPPL0113386		Amount for unclaimed and ur	69.30	18-AUG-2024
KADAR	DAUD	VIRANI	NA			KUMBHNATH PARA KALAVAD (SHIT	INDIA	GUJARAT	JAMNAGAR		361160	PPPL0113387		Amount for unclaimed and ur	208.05	18-AUG-2024
SALIM	S	VIRANI	NA			C/O KADAR DAWAD, KUMNAT PAR	INDIA	GUJARAT	JAMNAGAR		361160	PPPL0113388		Amount for unclaimed and ur	69.30	18-AUG-2024
HARASUKH	BACHU	BHAIPATEL	NA			BLOCK NO 37 NEAR SARSWATI SCH	INDIA	GUJARAT	JUNAGADH		362001	PPPL0113236		Amount for unclaimed and ur	33.75	18-AUG-2024
MAMTABEN	G	PATEL	NA			B 18 NILGAGAN SOCIETY, TALAO GA	INDIA	GUJARAT	JUNAGADH		362001	PPPL0113655		Amount for unclaimed and ur	138.75	18-AUG-2024
N	SURESH	CHANDBOHRA	NA			C/8 ASOPALA APPTT MERCHANT PA	INDIA	GUJARAT	BHAVNAGAR		364001	PPPL0113598		Amount for unclaimed and ur	138.75	18-AUG-2024
MIRABA	A	RATHOD	NA			VADVA WASHINO GHAT ASODRIYU	INDIA	GUJARAT	BHAVNAGAR		364001	PPPL0113634		Amount for unclaimed and ur	138.75	18-AUG-2024
HIRAMANIBEN	NIHALCHAND		NA			58 OLD SINDHUNAGAR BHAVNAGA	INDIA	GUJARAT	BHAVNAGAR		364002	PPPL0113265		Amount for unclaimed and ur	33.75	18-AUG-2024
SURESH	FOJALAL	MUJPURA	NA			10 HAMIZAR APT NEAR JAIN TEMPL	INDIA	GUJARAT	BHAVNAGAR		364601	PPPL0113770		Amount for unclaimed and ur	69.30	18-AUG-2024
NITINKUMAR	MAGANLAL	GAUDANI	NA			C/O G E B STATION ROAD AT CHALA	INDIA	GUJARAT	AMRELI		365630	PPPL0113750		Amount for unclaimed and ur	69.30	18-AUG-2024
AZIZA	JOINI		NA			BLOCK 7 VRUNDAVAN NAGAR NAYA	INDIA	GUJARAT	BHUJ		370110	PPPL0113268		Amount for unclaimed and ur	33.75	18-AUG-2024
HEMA	RANGNANI		NA			DB2-N-70 GANDHIDHRM KUTCH	INDIA	GUJARAT	BHUJ		370201	PPPL0113304		Amount for unclaimed and ur	33.75	18-AUG-2024
JAHIRALI	J	MAKARANI	NA			C/O 125 GMPC COLONY SKV NAGAR	INDIA	GUJARAT	MANDVI		370601	PPPL0113228		Amount for unclaimed and ur	33.75	18-AUG-2024
MANUBHAI	S	SONEJI	NA			A MANUBHAI & CO RANGATI BAZAR	INDIA	GUJARAT	AHMEDABAD		380001	PPPL0113176		Amount for unclaimed and ur	33.75	18-AUG-2024
KAMAL	RAMCHAND	CHAWLA	NA			R V FABRICS 2830 KHJURI S KHANCH	INDIA	GUJARAT	AHMEDABAD		380001	PPPL0113235		Amount for unclaimed and ur	33.75	18-AUG-2024
JAYANTILAL	DHARMACHAND	SHAH	NA			C/O MAHENDRAKUMAR MITESHKU	INDIA	GUJARAT	AHMEDABAD		380002	PPPL0113449		Amount for unclaimed and ur	138.75	18-AUG-2024
MENKA	I	SHAH	NA			10 AMBICA APT VASUDEV NAGAR G	INDIA	GUJARAT	AHMEDABAD		380004	PPPL0113234		Amount for unclaimed and ur	33.75	18-AUG-2024
REKHABEN	ANILKUMAR	SHAH	NA			5 SONA APPARTMENT JAIN COLONY	INDIA	GUJARAT	AHMEDABAD		380004	PPPL0113656		Amount for unclaimed and ur	138.75	18-AUG-2024
MAHESHCHANDR	SHAH		NA			HIRABAUG AMBAWADI ELLISBRIDG	INDIA	GUJARAT	AHMEDABAD		380006	PPPL0113245		Amount for unclaimed and ur	33.75	18-AUG-2024
SHARDABEN	CHINUBHAI	SHAH	NA			PAINA KUNJ PANCHAVATI B NO 3 E	INDIA	GUJARAT	AHMEDABAD		380006	PPPL0113454		Amount for unclaimed and ur	2.70	18-AUG-2024
NILESH	TRIVEDI		NA			A/1 YASHVARDHAN APTS B/H PALD	INDIA	GUJARAT	AHMEDABAD		380007	PPPL0113253		Amount for unclaimed and ur	33.75	18-AUG-2024
GEETABEN	K	SANGHVI	NA			B-6 SABAR FLAT CHANDRA NAGAR	INDIA	GUJARAT	AHMEDABAD		380007	PPPL0113254		Amount for unclaimed and ur	33.75	18-AUG-2024
MANSI	MEHTA		NA			11 DHRUVIN APT B/H DUDHIYA DA	INDIA	GUJARAT	AHMEDABAD		380007	PPPL0113389		Amount for unclaimed and ur	69.30	18-AUG-2024
NAGARDAS	MEHTA		NA			11 DHRUVIN APT B/H DUDHIYA DA	INDIA	GUJARAT	AHMEDABAD		380007	PPPL0113390		Amount for unclaimed and ur	69.30	18-AUG-2024
SUBODH	CHINUBHAI	SHAH	NA			6 MAHAVIR SOCIETY C G RD PALDI	INDIA	GUJARAT	AHMEDABAD		380007	PPPL0113391		Amount for unclaimed and ur	277.50	18-AUG-2024
VIJAY	SARASWATICHAN	DESAI	NA			13 B MANGALTIRTH IST FLOOR OPP	INDIA	GUJARAT	AHMEDABAD		380007	PPPL0113453		Amount for unclaimed and ur	138.75	18-AUG-2024
NINABEN	MAHESHBHAI		NA			85 SHARADANAGAR SOCIETY NEW	INDIA	GUJARAT	AHMEDABAD		380007	PPPL0113455		Amount for unclaimed and ur	138.75	18-AUG-2024
SWATI	KACHHY		NA			1 RAMKRISHNA APPT NR CANARA B	INDIA	GUJARAT	AHMEDABAD		380008	PPPL0113545		Amount for unclaimed and ur	277.50	18-AUG-2024
CHAMELIBEN	A	SHAH	NA			KESA REVA MARKETINGS 103 ASHW	INDIA	GUJARAT	AHMEDABAD		380009	PPPL0113243		Amount for unclaimed and ur	33.75	18-AUG-2024
C	J	AASHT	NA			DY MANAGER (CE) FOOD CORPN OF	INDIA	GUJARAT	AHMEDABAD		380009	PPPL0113277		Amount for unclaimed and ur	33.75	18-AUG-2024
HITESH	NARENDRABHAI	SHAH	NA			6 A/1 SHREJIBAG SOCIETY B/H NAV	INDIA	GUJARAT	AHMEDABAD		380009	PPPL0113447		Amount for unclaimed and ur	69.30	18-AUG-2024

DEVICHAND	B		NA			C/O MUKESH MAKWANA 302, N.R.	INDIA	GUJARAT	AHMEDABAD		380009	PPPL0113571		Amount for unclaimed and ur	69.30	18-AUG-2024
CHANDRAKANTB	SHUKLA		NA			102 AROHAN FLATS OPP ANKUR BU	INDIA	GUJARAT	AHMEDABAD		380013	PPPL0113160		Amount for unclaimed and ur	33.75	18-AUG-2024
NARESH	GOPICHAND	PAHALAJANI	NA			M5/45/359 SHASTRINAGAR NARAN	INDIA	GUJARAT	AHMEDABAD		380013	PPPL0113184		Amount for unclaimed and ur	33.75	18-AUG-2024
NAYANA	B	PATEL	NA			M 5 41 321 SHASTRINAGAR NARAN	INDIA	GUJARAT	AHMEDABAD		380013	PPPL0113185		Amount for unclaimed and ur	33.75	18-AUG-2024
DURGA	PRASAD	DEWANGAN	NA			3/33 SURAMYA APARTMENTS NEAR	INDIA	GUJARAT	AHMEDABAD		380013	PPPL0113307		Amount for unclaimed and ur	33.75	18-AUG-2024
SAVITAGAURI	NAGINDAS	CHAUHAN	NA			B/4/6 SHRADDHA APARTMENTS BE	INDIA	GUJARAT	AHMEDABAD		380013	PPPL0113439		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJ	MOHAL	INVESTMENTFINA	NA			SAKAR III 405 4TH FLOOR NEAR HIG	INDIA	GUJARAT	AHMEDABAD		380014	PPPL0113450		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJ	MORAL	INVESTMENTAND	NA			SAKAR III 405 4TH FLOOR NEAR HIG	INDIA	GUJARAT	AHMEDABAD		380014	PPPL0113451		Amount for unclaimed and ur	693.75	18-AUG-2024
BALKISHAN	C	SHUKLA	NA			46 SACHIN PARK SOC BEHIND SUBH	INDIA	GUJARAT	AHMEDABAD		380015	PPPL0113241		Amount for unclaimed and ur	33.75	18-AUG-2024
HITESH	AMBALIA		NA			C/104 SHATRUNJAY FLATS 132 FOO	INDIA	GUJARAT	AHMEDABAD		380015	PPPL0113244		Amount for unclaimed and ur	33.75	18-AUG-2024
RASIKLAL	D	SHAH	NA			C/O RAVI STORES OPP NAVNIRMAN	INDIA	GUJARAT	AHMEDABAD		380016	PPPL0113227		Amount for unclaimed and ur	33.75	18-AUG-2024
NAYNESH	PATWA		NA			31 KIRTIDEV SOCI I O C ROAD D CAB	INDIA	GUJARAT	AHMEDABAD		380019	PPPL0113186		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJESH	GANDHI		NA			S/15 VIJAYNAGAR SOCIETY NEAR VE	INDIA	GUJARAT	AHMEDABAD		380022	PPPL0113446		Amount for unclaimed and ur	138.75	18-AUG-2024
PAYALBEN	AMOLBHAI	SHETH	NA			PLOT NO 100 SCHEME NO 1 HALDER	INDIA	GUJARAT	AHMEDABAD		380023	PPPL0113240		Amount for unclaimed and ur	33.75	18-AUG-2024
NARESH	KANDHARI		NA			189 ASHIRWAD ESTATE NEAR FORG	INDIA	GUJARAT	AHMEDABAD		380025	PPPL0113226		Amount for unclaimed and ur	33.75	18-AUG-2024
OMPRAKASH	KANJANI		NA			B-11 SAMTA COOP SOCIETY, KESHA	INDIA	GUJARAT	AHMEDABAD		380027	PPPL0113445		Amount for unclaimed and ur	138.75	18-AUG-2024
ANANT	B	PATEL	NA			25 ZANKAR SBI SOCIETY JIVRAJ PA	INDIA	GUJARAT	AHMEDABAD		380051	PPPL0113150		Amount for unclaimed and ur	33.75	18-AUG-2024
ANKUR	LAKHIA		NA			1 PUSHPAJIVAN SOC P O JIVRAJ PAR	INDIA	GUJARAT	AHMEDABAD		380051	PPPL0113461		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJENDRA	RASIKLAL	MANDALIA	NA			19 INCOME TAX EMPLOYEES COOP	INDIA	GUJARAT	AHMEDABAD		380052	PPPL0113438		Amount for unclaimed and ur	69.30	18-AUG-2024
HARSUKH	R	BHUT	NA			B1 SF3 GOPALSURYA COMPLEX OPP	INDIA	GUJARAT	AHMEDABAD		380061	PPPL0113167		Amount for unclaimed and ur	33.75	18-AUG-2024
SUSHILABEN	M	PATEL	NA			33 SHREEKUNJ FLAT RANNA PARK G	INDIA	GUJARAT	AHMEDABAD		380061	PPPL0113242		Amount for unclaimed and ur	33.75	18-AUG-2024
ROHITKUMAR	BHALGAMA		NA			BUNG NO 4 VARDHAMAN KRUPA S	INDIA	GUJARAT	AHMEDABAD		380061	PPPL0113436		Amount for unclaimed and ur	138.75	18-AUG-2024
JIWATRAM	L	ASNANI	NA			BUNGLOW NO U-145 SHOMESHWAR	INDIA	GUJARAT	AHMEDABAD		380061	PPPL0113437		Amount for unclaimed and ur	138.75	18-AUG-2024
JAYESH	BABOOBHAI	GOSAI	NA			A1/NIKITA PARK SOCIETY BEHIND TI	INDIA	GUJARAT	AHMEDABAD		380061	PPPL0113440		Amount for unclaimed and ur	138.75	18-AUG-2024
SHANTILAL	UDECHA		NA			52/3 B TYPE SECTOR 13 GANDHINAG	INDIA	GUJARAT	GANDHI NAGAR		382016	PPPL0113239		Amount for unclaimed and ur	33.75	18-AUG-2024
MINAXIBEN	BHATTI		NA			BLOCK NO 35 QUARTER NO 4 GH SE	INDIA	GUJARAT	GANDHI NAGAR		382020	PPPL0113180		Amount for unclaimed and ur	33.75	18-AUG-2024
VIJAYALAXMI	PATEL		NA			GANDHINAGAR GUJARAT GANDHIN	INDIA	GUJARAT	GANDHI NAGAR		382044	PPPL0113212		Amount for unclaimed and ur	33.75	18-AUG-2024
GUPTA	PARESHKUMAR	RAMESHWERBHAI	NA			C/O YASH INVEST 21 VIJAY COMM N	INDIA	GUJARAT	GANDHI NAGAR		382150	PPPL0113444		Amount for unclaimed and ur	69.30	18-AUG-2024
SUDHIR	NARAIN	MATHUR	NA			A-14 REGENCY INTERCITY AHEMDA	INDIA	GUJARAT	GANDHI NAGAR		382424	PPPL0113275		Amount for unclaimed and ur	33.75	18-AUG-2024
DHARMISTHA	PATEL		NA			1 PRAGAT LAXMI SOC PART 1, RAN	INDIA	GUJARAT	GANDHI NAGAR		382480	PPPL0113546		Amount for unclaimed and ur	277.50	18-AUG-2024
CHANDRIKABEN	P	SHAH	NA			69 MARKET YARD FIRST FLOOR PAL	INDIA	GUJARAT	PALANPUR		385001	PPPL0113159		Amount for unclaimed and ur	33.75	18-AUG-2024
BHOGBHAI	M	RAVAL	NA			VIDHYACHAL CONSTRUCTION MAN	INDIA	GUJARAT	PALANPUR		385001	PPPL0113306		Amount for unclaimed and ur	33.75	18-AUG-2024
ASHOK	K	PATEL	NA			NEAR SARDA MANDIR, LAKHAWAD	INDIA	GUJARAT	NADIAD		387001	PPPL0113392		Amount for unclaimed and ur	69.30	18-AUG-2024
RUPAL	KALPESHBHAI	PATEL	NA			GOKAL JIRAWAD, BHADRAN, VIA AN	INDIA	GUJARAT	ANAND		388530	PPPL0113526		Amount for unclaimed and ur	69.30	18-AUG-2024
PARESH	NAGINLAL	MAHAJAN	NA			SONIWADA, LUHAR SUTHAR FALIA	INDIA	GUJARAT	GODHRA		389001	PPPL0113393		Amount for unclaimed and ur	138.75	18-AUG-2024
SURESHCHANDRA	PATEL		NA			AT MUVADA JHALOD C/O VACHALA	INDIA	GUJARAT	GODHRA		389170	PPPL0113573		Amount for unclaimed and ur	138.75	18-AUG-2024
VASUNDHARABEN	C	DESAI	NA			OPP KOTHI ABOVE MALI S SHOPE O	INDIA	GUJARAT	VADODARA		390001	PPPL0113657		Amount for unclaimed and ur	277.50	18-AUG-2024
BABUBHAI	MANEKLAL	SHAH	NA			504 AMBICA APPARTMENT LAKDI P	INDIA	GUJARAT	VADODARA		390001	PPPL0113658		Amount for unclaimed and ur	138.75	18-AUG-2024
LATABEN	BABUBHAI	SHAH	NA			504 AMBICA APPARTMENT LAKDI P	INDIA	GUJARAT	VADODARA		390001	PPPL0113659		Amount for unclaimed and ur	138.75	18-AUG-2024
POOJAN	J	SHAH	NA			1ST FLOOR PRAVINI APPT B/H ALLA	INDIA	GUJARAT	VADODARA		390001	PPPL0113666		Amount for unclaimed and ur	69.30	18-AUG-2024
PRITIBEN	N	PATEL	NA			C/O ROHITBHAI PATEL 19 PARISHR	INDIA	GUJARAT	VADODARA		390002	PPPL0113662		Amount for unclaimed and ur	555.00	18-AUG-2024
SHARDABEN	N	PATEL	NA			C/O ROHITBHAI PATEL 19 PARISHR	INDIA	GUJARAT	VADODARA		390002	PPPL0113663		Amount for unclaimed and ur	555.00	18-AUG-2024
PRADIP	N	PATEL	NA			C/O ROHITBHAI PATEL 19 PARISHR	INDIA	GUJARAT	VADODARA		390002	PPPL0113664		Amount for unclaimed and ur	555.00	18-AUG-2024
NATUBHAI	J	PATEL	NA			C/O ROHITBHAI PATEL 19 PARISHR	INDIA	GUJARAT	VADODARA		390002	PPPL0113665		Amount for unclaimed and ur	555.00	18-AUG-2024
KRISHNALAL	RACHHODLAL	SHAH	NA			44 GAUTAM NAGAR SOCIETY RACE	INDIA	GUJARAT	VADODARA		390007	PPPL0113394		Amount for unclaimed and ur	69.30	18-AUG-2024
ARUN	B	SHAH	NA			B-2 PANCHAVATI SOCIETY NEAR HAR	INDIA	GUJARAT	VADODARA		390011	PPPL0113152		Amount for unclaimed and ur	33.75	18-AUG-2024
VASUMITEBAN	B	PATEL	NA			SUTHARPOL BARODA MANJALPUR	INDIA	GUJARAT	VADODARA		390011	PPPL0113211		Amount for unclaimed and ur	33.75	18-AUG-2024
NINABEN	MAHESHBHAI		NA			C/O Y A DAVE OPP LADWADA NEAR	INDIA	GUJARAT	VADODARA		390017	PPPL0113654		Amount for unclaimed and ur	138.75	18-AUG-2024
URMILABEN	AMIN		NA			B-16 JYOTIPARK SOCIETY KARELIBAG	INDIA	GUJARAT	VADODARA		390018	PPPL0113206		Amount for unclaimed and ur	33.75	18-AUG-2024
HITENKUMAR	D	PATEL	NA			3 YOGESHWAR SOCIETY NEAR VRUN	INDIA	GUJARAT	VADODARA		390019	PPPL0113165		Amount for unclaimed and ur	33.75	18-AUG-2024
SHAKUNTALA	A	PATEL	NA			16 B SAHAJANAND APPT NR MUNIC	INDIA	GUJARAT	VADODARA		390020	PPPL0113144		Amount for unclaimed and ur	33.75	18-AUG-2024
PARESH	VINODRAY	TRIVEDI	NA			5M8 GUJARAT REFINERY JAWAHAR	INDIA	GUJARAT	VADODARA		391320	PPPL0113188		Amount for unclaimed and ur	33.75	18-AUG-2024
ARVIND	MAGANBHAI	PATEL	NA			QTR NO 752-B POST FERTILIZER NAG	INDIA	GUJARAT	VADODARA		391750	PPPL0113541		Amount for unclaimed and ur	138.75	18-AUG-2024
HARSHABEN	K	MORAKHIA	NA			6/1641 2ND FLOOR GUNDI SHERI LA	INDIA	GUJARAT	SURAT		395001	PPPL0113166		Amount for unclaimed and ur	33.75	18-AUG-2024
JATINKUMAR	SHANTILAL	SHAH	NA			1/1782 NEAR RANCHHODRAY TEMP	INDIA	GUJARAT	SURAT		395001	PPPL0113168		Amount for unclaimed and ur	33.75	18-AUG-2024
KALPNIK	ASHOKKUMAR	SHAH	NA			1782 NEAR RANCHHODRAY MANDIR	INDIA	GUJARAT	SURAT		395001	PPPL0113171		Amount for unclaimed and ur	33.75	18-AUG-2024
VASANTLAL	CHANDULAL	SHAH	NA			7 GANESH APTMENT NO 2 GOPIPUR	INDIA	GUJARAT	SURAT		395001	PPPL0113213		Amount for unclaimed and ur	33.75	18-AUG-2024
JHANVIKA	KIRAN	MODI	NA			MUKESH KIRAN MODI HATFALIA H	INDIA	GUJARAT	SURAT		395001	PPPL0113493		Amount for unclaimed and ur	29.10	18-AUG-2024
BIMLA	GUPTA		NA			PRITY PRINT S-17 BASEMENT J J A C	INDIA	GUJARAT	SURAT		395002	PPPL0113255		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJENDRA	KUMAR	SUKHLECHA	NA			1095 MAHAVIR TEXTIAL MARKET RI	INDIA	GUJARAT	SURAT		395002	PPPL0113498		Amount for unclaimed and ur	138.75	18-AUG-2024
PUSHPABEN	JAYANTILAL		NA			GOPI SHERI, BERANPURI BHAGOL, S	INDIA	GUJARAT	SURAT		395003	PPPL0113497		Amount for unclaimed and ur	1.35	18-AUG-2024
MANJULATA	K	PATEL	NA			7/4200 GALEMANDI SUTHAR FALIYA	INDIA	GUJARAT	SURAT		395003	PPPL0113748		Amount for unclaimed and ur	69.30	18-AUG-2024
GANDHI	MAHENDRAKUMAR		NA			315 VARDHMAN APARTMENT PATB	INDIA	GUJARAT	SURAT		395004	PPPL0113496		Amount for unclaimed and ur	69.30	18-AUG-2024
LALJIBHAI	D	VYAS	NA			KUTARGUM MAIN ROAD KUBER NA	INDIA	GUJARAT	SURAT		395004	PPPL0113776		Amount for unclaimed and ur	138.75	18-AUG-2024
SUDHARANI	MITTAL		NA			FLAT NO T/1103 RELIANCE NEW HO	INDIA	GUJARAT	SURAT		395007	PPPL0113232		Amount for unclaimed and ur	33.75	18-AUG-2024
JAYANTILAL	HIRALAL	KAPADIA	NA			21 AVISHKAR ROW HOUSES B/H AK	INDIA	GUJARAT	SURAT		395009	PPPL0113395		Amount for unclaimed and ur	69.30	18-AUG-2024

SMITA	NARESH	BAMAN	NA			NO 2 HARISH NAGAR B/S SARDAR P	INDIA	GUJARAT	SURAT		395009	PPPL0113517		Amount for unclaimed and ur	138.75	18-AUG-2024
NARESH	PRANJIVAN	BAMAN	NA			NO 2 HARISH NAGAR B 2 SARDAR P	INDIA	GUJARAT	SURAT		395009	PPPL0113560		Amount for unclaimed and ur	138.75	18-AUG-2024
KRISHNALAL	SHAH		NA			6 KRISHNA KUNJ SUBHMANGAL SOC	INDIA	GUJARAT	SURAT		395009	PPPL0113812		Amount for unclaimed and ur	138.75	18-AUG-2024
KRISHNALAL	SHAH		NA			6 KRISHNA KUNJ SUBHMANGAL SOC	INDIA	GUJARAT	SURAT		395009	PPPL0113813		Amount for unclaimed and ur	138.75	18-AUG-2024
NATWARLAL	NARANDAS	SOLANKI	NA			GOVERNMENT COLONY BLOCK NO 8	INDIA	GUJARAT	VALSAD		396001	PPPL0113521		Amount for unclaimed and ur	138.75	18-AUG-2024
MAHESH	KHATANMAL	HIRANI	NA			POKARDAS BUILDING SINDHI COLO	INDIA	GUJARAT	NAVASARI		396445	PPPL0113396		Amount for unclaimed and ur	277.50	18-AUG-2024
SHAVAK	PESTONJI	ANKLESARIA	NA			C/O P CAWASJI & CO, 18 KARWAR S	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0113397		Amount for unclaimed and ur	69.30	18-AUG-2024
JEHANGIR	DINSHAH	BAMJI	NA			243 BAZARGATE STREET, FORT MUN	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0113477		Amount for unclaimed and ur	22.20	18-AUG-2024
SANCHAY	HOLDINGS	PVTLTD	NA			1ST FLOOR, SIR M P ROAD, FORT M	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0113478		Amount for unclaimed and ur	138.75	18-AUG-2024
GOOLCHEHER	JEHANGIR	BAMJI	NA			C/O MR J D BAMJI, 243 BAZAR GATE	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0113481		Amount for unclaimed and ur	11.10	18-AUG-2024
NILESH	N	KHATRI	NA			21 PERIN NARIMAN STREET 3RD FL	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0113484		Amount for unclaimed and ur	138.75	18-AUG-2024
SHREE	CHANGDEO	SUGARMILLSLTD	NA			N M WADIA BLDG, 123 MAHATMA	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0113485		Amount for unclaimed and ur	27.75	18-AUG-2024
BANK	OF	BARODA	NA			BARODA HOUSE, CAWASJI PATEL ST	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0113486		Amount for unclaimed and ur	52.65	18-AUG-2024
LEELA	CHIMANLAL	DOCTOR	NA			10 SNEHA SADAN 114 CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI		400001	PPPL0113728		Amount for unclaimed and ur	227.55	18-AUG-2024
RESHMA	H	RAICHADA	NA			24/19-20 2ND FANSWADI MEHTA B	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0113196		Amount for unclaimed and ur	33.75	18-AUG-2024
TULJASHANKAR	MADHAVJI	SOMPURA	NA			ROOM NO 13-51 MANGALDAS ROA	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0113528		Amount for unclaimed and ur	33.30	18-AUG-2024
KAMLESH	SURANA		NA			366/68 DIAMOND MANSION ROOM	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0113531		Amount for unclaimed and ur	69.30	18-AUG-2024
MANJULABEN	MANILAL	JHAVERI	NA			PARIJAT 4TH FLOOR FLAT NO 14 95	INDIA	MAHARASHTRA	MUMBAI		400002	PPPL0113593		Amount for unclaimed and ur	2.70	18-AUG-2024
GULABHEN	SHAH		NA			RUPAM 212 MASSJID BUNDER ROA	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0113164		Amount for unclaimed and ur	33.75	18-AUG-2024
ABDUL	KARIM	MEMON	NA			94 KAMBEKER STREET 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI		400003	PPPL0113297		Amount for unclaimed and ur	33.75	18-AUG-2024
SURYAKANT	DATTATRAYA	GORE	NA			RUKHMINI BHUVAN 3RD FLOOR KH	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0113669		Amount for unclaimed and ur	11.10	18-AUG-2024
BHARAT	P	NAGORI	NA			2ND FLOOR MAHIMKAR BLDG 39 SA	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0113674		Amount for unclaimed and ur	138.75	18-AUG-2024
SNEHLATA	DHANVANTLAL	SHAH	NA			407 A ANAND BHAVAN, V P ROAD N	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0113678		Amount for unclaimed and ur	2.70	18-AUG-2024
BURJORJI	FRAMJI	MOGAL	NA			204 KHETWADI BACK ROAD, MUMB	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0113715		Amount for unclaimed and ur	2.70	18-AUG-2024
DHIRAJLAL	P	JAIN	NA			24 KUMHAR TUKDA 3RD FLOOR RO	INDIA	MAHARASHTRA	MUMBAI		400004	PPPL0113766		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMESH	A	MADRAS	NA			C/O MA RAVI KUMAR 5E B1 HARBO	INDIA	MAHARASHTRA	MUMBAI		400005	PPPL0113617		Amount for unclaimed and ur	555.00	18-AUG-2024
LATHA	RAMESH		NA			C/O MA RAVI KUMAR 5E B N HARB	INDIA	MAHARASHTRA	MUMBAI		400005	PPPL0113618		Amount for unclaimed and ur	555.00	18-AUG-2024
FEROZE	SORAB	WADIA	NA			FLAT II 3RD FLOOR CAPRI MANAV M	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0113690		Amount for unclaimed and ur	11.10	18-AUG-2024
URMILA	ASHOK	SHAH	NA			73 75 WALKESHWAR ROAD 41 GITA	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0113691		Amount for unclaimed and ur	11.10	18-AUG-2024
NIRAMALA	BABUBHAI	TOLAT	NA			C/O MR M A GANDHI, 10 WALKESH	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0113692		Amount for unclaimed and ur	2.70	18-AUG-2024
PARIKH	V	A	NA			55 PREM MILAN, 87-B NEPEANSEA	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0113693		Amount for unclaimed and ur	69.30	18-AUG-2024
PRAKASH	LACHMANDAS	RAHEJA	NA			304 CHANDRALOK A WILDERNESS R	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0113694		Amount for unclaimed and ur	441.15	18-AUG-2024
SHANTILAL	RAJPAL	MEHTA	NA			260 WALKESHWAR ROAD, PAMIR 1	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0113695		Amount for unclaimed and ur	72.15	18-AUG-2024
KIRAN	KESHAVLAL	VASSA	NA			23 DANI SADAN 6TH FLOOR 113 WA	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0113696		Amount for unclaimed and ur	277.50	18-AUG-2024
PERIN	ARDESHIR	HEERAMANECK	NA			25 NAPEAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0113734		Amount for unclaimed and ur	11.10	18-AUG-2024
ARDESHIR	MUNCHERJI	HEERAMANECK	NA			25 NAPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400006	PPPL0113735		Amount for unclaimed and ur	11.10	18-AUG-2024
AURA	RODRIGUES		NA			3 RUSSI HALL, 7 CLUB BACK ROAD B	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0113627		Amount for unclaimed and ur	33.30	18-AUG-2024
ROSHAN	FRAMJEE	ELAVIA	NA			5 BLOCK 4TH FLOOR DALAL ESTATE	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0113628		Amount for unclaimed and ur	87.30	18-AUG-2024
ARNOLD	RODRIGUES		NA			3 RUSSI HALL, 7 CLUB BACK ROAD B	INDIA	MAHARASHTRA	MUMBAI		400008	PPPL0113630		Amount for unclaimed and ur	11.10	18-AUG-2024
ARUN	PANDHARINATH	SHIRODKAR	NA			7TH ASHOK NIWAS 5TH NOWROJI H	INDIA	MAHARASHTRA	MUMBAI		400009	PPPL0113145		Amount for unclaimed and ur	33.75	18-AUG-2024
JAYATBHAI	SHAH		NA			165 SAMUEL STREET 1ST FLOOR BH	INDIA	MAHARASHTRA	MUMBAI		400009	PPPL0113399		Amount for unclaimed and ur	138.75	18-AUG-2024
KOKILA	SHAH		NA			165 SAMUEL ST IST FLOOR BHAI CH	INDIA	MAHARASHTRA	MUMBAI		400009	PPPL0113400		Amount for unclaimed and ur	138.75	18-AUG-2024
TWENTIETH	CENTURY	FINANCECORPOR	NA			20TH CENTURY FINANCE CORPN LIN	INDIA	MAHARASHTRA	MUMBAI		400012	PPPL0113205		Amount for unclaimed and ur	33.75	18-AUG-2024
TEJASWINI	S	JHOBALIA	NA			305/306 RANGOLI TIME COMPLEX C	INDIA	MAHARASHTRA	MUMBAI		400012	PPPL0113639		Amount for unclaimed and ur	69.30	18-AUG-2024
CHANDRAKANT	LUNVARA	DEVIDAS	NA			GOD S GIFT BUILDING A WING, FLAT	INDIA	MAHARASHTRA	MUMBAI		400013	PPPL0113324		Amount for unclaimed and ur	138.75	18-AUG-2024
SHUBHALAXMI	NANDKISHORE	LAUD	NA			SARASWATI NILAYAM 180 HINDU C	INDIA	MAHARASHTRA	MUMBAI		400014	PPPL0113401		Amount for unclaimed and ur	1665.00	18-AUG-2024
MEHER	HOSHANG	GOLWALA	NA			779 PARSİ COLONY, DADAR MUMBA	INDIA	MAHARASHTRA	MUMBAI		400014	PPPL0113551		Amount for unclaimed and ur	210.90	18-AUG-2024
KISHAN	KEDIA		NA			22 MADHAVI MAKARAND SOC CAD	INDIA	MAHARASHTRA	MUMBAI		400016	PPPL0113172		Amount for unclaimed and ur	33.75	18-AUG-2024
KANTA	H	GAIKWAD	NA			607/8 RADHAKUNJ B WING MANMA	INDIA	MAHARASHTRA	MUMBAI		400016	PPPL0113173		Amount for unclaimed and ur	33.75	18-AUG-2024
BIPINCHANDRA	H	SANGHVI	NA			57 VIJAY MAHAL, MANMALA TSNK	INDIA	MAHARASHTRA	MUMBAI		400016	PPPL0113684		Amount for unclaimed and ur	138.75	18-AUG-2024
N	K	BAGRI	NA			201 PATEL TOWER COMPA COLA CC	INDIA	MAHARASHTRA	MUMBAI		400018	PPPL0113402		Amount for unclaimed and ur	69.30	18-AUG-2024
SHANTILAL	B	MODY	NA			7/2 HIMALAYA 109 WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI		400018	PPPL0113629		Amount for unclaimed and ur	11.10	18-AUG-2024
LAEZER	PRODUCTION	PVTLTD	NA			BASEMENT A BLOCK SHIVSAGAR ES	INDIA	MAHARASHTRA	MUMBAI		400018	PPPL0113671		Amount for unclaimed and ur	69.30	18-AUG-2024
ANUSHA	SRINIVASAN		NA			NO 3 PRABHAT 211/B, DEODHAR RO	INDIA	MAHARASHTRA	MUMBAI		400019	PPPL0113550		Amount for unclaimed and ur	138.75	18-AUG-2024
TARAMANIDEVI	SOMANI		NA			3 KRISHNA KUNJ 94 ANUVRAT ROA	INDIA	MAHARASHTRA	MUMBAI		400020	PPPL0113619		Amount for unclaimed and ur	277.50	18-AUG-2024
SANGHVI	SHASHIKANT	KANTILAL	NA			LOTUS HOUSE SIR VITHALDAS THAC	INDIA	MAHARASHTRA	MUMBAI		400020	PPPL0113680		Amount for unclaimed and ur	69.30	18-AUG-2024
TARMANIDEVI	GOVINDNARAIN	SOMANI	NA			3 KRISHNA KUNJ 94 ANUVRAT ROA	INDIA	MAHARASHTRA	MUMBAI		400020	PPPL0113727		Amount for unclaimed and ur	69.30	18-AUG-2024
STOCKHOLDING	CORPORATION	OFINDIA	NA			124 MITTAL COURT B WING 2ND FL	INDIA	MAHARASHTRA	MUMBAI		400021	PPPL0113403		Amount for unclaimed and ur	138.75	18-AUG-2024
BHARGAV	S	KARANDIKAR	NA			BANK OF INDIA MUMBAI NRI BRAN	INDIA	MAHARASHTRA	MUMBAI		400021	PPPL0113441		Amount for unclaimed and ur	277.50	18-AUG-2024
CHERYL	PEREIRA		NA			PEACE HEAVAN, 1ST FLOOR PLOT N	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0113819		Amount for unclaimed and ur	69.30	18-AUG-2024
TASNEEM	M	BOOKWALA	NA			275 7 GOPE NIVAA, SION EAST SION	INDIA	MAHARASHTRA	MUMBAI		400022	PPPL0113820		Amount for unclaimed and ur	138.75	18-AUG-2024
ADVANTAGE	ADVISERS	INDIAINC	NA			STATE BANK OF INDIA GLOBAL CUS	INDIA	MAHARASHTRA	MUMBAI		400023	PPPL0113404		Amount for unclaimed and ur	346.80	18-AUG-2024
JAVED	ALI	KHAN	NA			CANBANK FINA SER LTD RAJABAHA	INDIA	MAHARASHTRA	MUMBAI		400023	PPPL0113469		Amount for unclaimed and ur	555.00	18-AUG-2024
MANHARKANT	LUKHMIDASS		NA			H L FINANCIAL CONSULTANTS & MA	INDIA	MAHARASHTRA	MUMBAI		400023	PPPL0113479		Amount for unclaimed and ur	111.00	18-AUG-2024
PIYUSH	A	VORA	NA			3RD FLR BOTAWALA BLDG 8 HORNII	INDIA	MAHARASHTRA	MUMBAI		400023	PPPL0113480		Amount for unclaimed and ur	27.75	18-AUG-2024
ROTTE	SUBBA	RAO	NA			CANBANK FINA SER LTD RAJABAHA	INDIA	MAHARASHTRA	MUMBAI		400023	PPPL0113483		Amount for unclaimed and ur	277.50	18-AUG-2024

VINODCHANDRA	BHAGWANLAL	GANDHI	NA			SUNDER PARK CO-OP HSG SOCY C/2	INDIA	MAHARASHTRA	MUMBAI		400023	PPPL0113687		Amount for unclaimed and ur	2.70	18-AUG-2024
VINODCHANDRA	B	GANDHI	NA			SUNDER PARK CO-OP HSG SOCY C/2	INDIA	MAHARASHTRA	MUMBAI		400023	PPPL0113688		Amount for unclaimed and ur	19.35	18-AUG-2024
SURYA	HARISH	VORA	NA			362/10 GROUND FLOOR NEHRU NA	INDIA	MAHARASHTRA	MUMBAI		400024	PPPL0113762		Amount for unclaimed and ur	11.10	18-AUG-2024
CHANDRAKANT	BALANI		NA			BUILDING NO 1 ROOM NO 37 NEHR	INDIA	MAHARASHTRA	MUMBAI		400024	PPPL0113763		Amount for unclaimed and ur	138.75	18-AUG-2024
MOHAN	LAL		NA			C/O M/S B.R.P.L 307 MANISH COM	INDIA	MAHARASHTRA	MUMBAI		400025	PPPL0113405		Amount for unclaimed and ur	69.30	18-AUG-2024
SHANKARI	SANTHANAM		NA			111 BEACH TOWERS P BALU MARG	INDIA	MAHARASHTRA	MUMBAI		400025	PPPL0113540		Amount for unclaimed and ur	138.75	18-AUG-2024
ANANEETA	CAWASJI	KAWASJEE	NA			C/O R D SETHNA, FLAT NO 203, 2ND	INDIA	MAHARASHTRA	MUMBAI		400025	PPPL0113588		Amount for unclaimed and ur	13.80	18-AUG-2024
HAVOVEE	COWASJI	KAWASJEE	NA			FLAT NO 203 2ND FLOOR GODAVAR	INDIA	MAHARASHTRA	MUMBAI		400025	PPPL0113652		Amount for unclaimed and ur	138.75	18-AUG-2024
JEROO	KORSI	BHICAJEE	NA			DHANBAD 1ST FLOOR, WARDEN RO	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0113635		Amount for unclaimed and ur	72.15	18-AUG-2024
BEHARI	L	DABRAI	NA			24 HANUMAN SHARAN 87 B PETIT R	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0113636		Amount for unclaimed and ur	2.70	18-AUG-2024
RUSTOM	PHIROZE	PATEL	NA			PICARDIE 23-A CARMICHAEL ROAD	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0113638		Amount for unclaimed and ur	72.15	18-AUG-2024
NIMISH	SHAH		NA			SAHANY VILLA GR FLOOR 2 NAWRO	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0113721		Amount for unclaimed and ur	138.75	18-AUG-2024
NIMISH	JAGDISH	SHAH	NA			SAHANI VILLA 2 NAWROJI GAMADIA	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0113722		Amount for unclaimed and ur	138.75	18-AUG-2024
TUSHAR	RAJENDRA	DESAI	NA			C/O MR RAJENDRA T DESAI PUSHPA	INDIA	MAHARASHTRA	MUMBAI		400026	PPPL0113807		Amount for unclaimed and ur	11.10	18-AUG-2024
BARING	PEACOCK	FUNDMAURITIUS	NA			SECURITIES & CUSTODY SERVICES M	INDIA	MAHARASHTRA	MUMBAI		400028	PPPL0113406		Amount for unclaimed and ur	138.75	18-AUG-2024
ANANT	BALKRISHNA	GANGAN	NA			A/7 MAYUR SOCIETY BLDG NO 1 CO	INDIA	MAHARASHTRA	MUMBAI		400028	PPPL0113537		Amount for unclaimed and ur	55.50	18-AUG-2024
RAJENDRAKUMAR	VAIDYA		NA			C 1/7 SAMRUTHI COOP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI		400028	PPPL0113538		Amount for unclaimed and ur	69.30	18-AUG-2024
PREMANAND	VAIDYA		NA			C 1/7 SAMRUTHI COOP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI		400028	PPPL0113539		Amount for unclaimed and ur	69.30	18-AUG-2024
BALAN	SUBRAMANIAN		NA			BLDG NO 15 FLAT NO 25 OLD AIR IN	INDIA	MAHARASHTRA	MUMBAI		400029	PPPL0113308		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJKUMAR	SINGHAL		NA			601-B, PARESH APPARTMENTS, S V	INDIA	MAHARASHTRA	MUMBAI		400032	PPPL0113443		Amount for unclaimed and ur	1.35	18-AUG-2024
DARA	J	KHAMBATTA	NA			C/O K J TOWADIA TATU COLONY TA	INDIA	MAHARASHTRA	MUMBAI		400034	PPPL0113407		Amount for unclaimed and ur	485.55	18-AUG-2024
SHEETAL	DATTA	MANE	NA			TARDEO POLICE QUARTERS BLDG	INDIA	MAHARASHTRA	MUMBAI		400034	PPPL0113621		Amount for unclaimed and ur	138.75	18-AUG-2024
SANGEETA	GUNJAL		NA			INDSEE SHARE & STOCK BROKING L	INDIA	MAHARASHTRA	MUMBAI		400034	PPPL0113622		Amount for unclaimed and ur	69.30	18-AUG-2024
GOKULCHANDRA	RAMESHWARDAS	GOIL	NA			C/6 SUNITA APARTMENTS, 62/CC P	INDIA	MAHARASHTRA	MUMBAI		400036	PPPL0113637		Amount for unclaimed and ur	160.95	18-AUG-2024
USHA	CHIMANLAL	MANIAR	NA			MARUDHARA MAHAL 2ND FLOOR C	INDIA	MAHARASHTRA	MUMBAI		400036	PPPL0113720		Amount for unclaimed and ur	1.35	18-AUG-2024
KISHORE	B	BHAGAT	NA			SHAKTI ENTERPRISES 265 S B SINGH	INDIA	MAHARASHTRA	MUMBAI		400038	PPPL0113442		Amount for unclaimed and ur	138.75	18-AUG-2024
HOMI	JAL	CHIBBER	NA			MAZO HOUSE 9 LOOPERASE ROAD	INDIA	MAHARASHTRA	MUMBAI		400039	PPPL0113408		Amount for unclaimed and ur	124.80	18-AUG-2024
BHALACHANDRA	SADAKSHARI		NA			A 103 BHANDUP KOLIWADA CO OP	INDIA	MAHARASHTRA	MUMBAI		400042	PPPL0113667		Amount for unclaimed and ur	138.75	18-AUG-2024
VARSHA	JITENDRA	SHAH	NA			A/11, JUHU BLUE SEA APARTMENT,	INDIA	MAHARASHTRA	MUMBAI		400049	PPPL0113670		Amount for unclaimed and ur	555.00	18-AUG-2024
BHUPENDRA	RATILAL	PAREKH	NA			PLOT NO. 8 NAVYUG SOCIETY IV RO	INDIA	MAHARASHTRA	MUMBAI		400049	PPPL0113689		Amount for unclaimed and ur	166.50	18-AUG-2024
SHAHIDA	M	WAGLE	NA			JALDEV CO-OP HSG SOCTY 2ND FLO	INDIA	MAHARASHTRA	MUMBAI		400050	PPPL0113217		Amount for unclaimed and ur	33.75	18-AUG-2024
PREMALATA	SHANTA	PRASAD	NA			23 HARESH BHUVAN 30TH ROAD NE	INDIA	MAHARASHTRA	MUMBAI		400050	PPPL0113672		Amount for unclaimed and ur	72.15	18-AUG-2024
JAIRAJ	DESAI		NA			51 SUNRISE K C ROAD BANDRA REC	INDIA	MAHARASHTRA	MUMBAI		400050	PPPL0113673		Amount for unclaimed and ur	138.75	18-AUG-2024
GRANDY	MARIO	GOMES	NA			STATE BANK MOUNT VIEW BLDG 1S	INDIA	MAHARASHTRA	MUMBAI		400050	PPPL0113795		Amount for unclaimed and ur	138.75	18-AUG-2024
THELMA	MARIA	DMELLO	NA			129/5 W RLY QTRS KHERWADI ROA	INDIA	MAHARASHTRA	MUMBAI		400051	PPPL0113204		Amount for unclaimed and ur	33.75	18-AUG-2024
HARSHA	L	TAHIRRAMANI	NA			9TH FLOOR, GOLDEN TOWER NEAR	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0113409		Amount for unclaimed and ur	138.75	18-AUG-2024
DEVIDAS	SITLANI		NA			9TH FLOOR, GOLDEN TOWER NEAR	INDIA	MAHARASHTRA	MUMBAI		400052	PPPL0113799		Amount for unclaimed and ur	208.05	18-AUG-2024
INDIRA	G	SINHA	NA			8/B INDUPARK HSG SOC N DUTTA N	INDIA	MAHARASHTRA	MUMBAI		400053	PPPL0113532		Amount for unclaimed and ur	416.25	18-AUG-2024
RANI	NOTANEY		NA			THE ARK 6TH FLOOR, S V ROAD SAN	INDIA	MAHARASHTRA	MUMBAI		400054	PPPL0113325		Amount for unclaimed and ur	277.50	18-AUG-2024
JAYSUKH	MAGANLAL	JHAVERI	NA			KHIRANAGAR BLDG NO C 3 3RD FL	INDIA	MAHARASHTRA	MUMBAI		400054	PPPL0113410		Amount for unclaimed and ur	6.90	18-AUG-2024
RAMESH	LACHMANDAS	RAHEJA	NA			C/O CAPT. RAJEEV CHADA FLAT NO.	INDIA	MAHARASHTRA	MUMBAI		400054	PPPL0113547		Amount for unclaimed and ur	5.55	18-AUG-2024
MOHANA	DIPAK	SHAH	NA			SUKHANAND WADI PHIROZSHA RO	INDIA	MAHARASHTRA	MUMBAI		400054	PPPL0113649		Amount for unclaimed and ur	138.75	18-AUG-2024
M	VIDYAKUMARI		NA			FLAT NO 7 S P B T COLLEGE QUARTE	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0113281		Amount for unclaimed and ur	33.75	18-AUG-2024
UDAYSINH	T	JHALA	NA			11 QUEENS LAWN 967 S V ROAD VII	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0113650		Amount for unclaimed and ur	36.00	18-AUG-2024
CHUNILAL	BHIMJI	SHAH	NA			52 BAJAJ ROAD 1 SONAL VILE PARLE	INDIA	MAHARASHTRA	MUMBAI		400056	PPPL0113783		Amount for unclaimed and ur	185.85	18-AUG-2024
ANITA	SUNIL	PRADHAN	NA			B/15 SHAKUN SHAHAJI RAJE MARG	INDIA	MAHARASHTRA	MUMBAI		400057	PPPL0113155		Amount for unclaimed and ur	33.75	18-AUG-2024
PRAGNA	SANGHVI		NA			9 JAGDISH VILLA NANDA PATKAR RO	INDIA	MAHARASHTRA	MUMBAI		400057	PPPL0113677		Amount for unclaimed and ur	138.75	18-AUG-2024
SALMA	KHANBHAI	BAGASRAWALA	NA			MOTIVILLA 140-C AZAD ROAD VILE	INDIA	MAHARASHTRA	MUMBAI		400057	PPPL0113764		Amount for unclaimed and ur	11.10	18-AUG-2024
VIBHAVARI	VIJAY	DESHPANDE	NA			26 PARK ROAD ANANT NIWAS VIL	INDIA	MAHARASHTRA	MUMBAI		400057	PPPL0113778		Amount for unclaimed and ur	69.30	18-AUG-2024
DUSHYANT	KIRTILAL	SHAH	NA			24-S V ROAD LARAM CENTRE BLDG	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0113162		Amount for unclaimed and ur	33.75	18-AUG-2024
COOVER	CAWASJI	GANDEVIA	NA			II TATA HSG CENTRE LALUBHAI PAT	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0113640		Amount for unclaimed and ur	177.60	18-AUG-2024
SACHIN	M	SARKHOT	NA			27/417 AZAD NAGAR, J P ROAD AND	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0113774		Amount for unclaimed and ur	69.30	18-AUG-2024
SUBHASH	V	PAWANI	NA			3/440 KUL PAT PODAR ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI		400058	PPPL0113815		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJESH	BHAGERIA		NA			15-A MONARCH CO OP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI		400059	PPPL0113411		Amount for unclaimed and ur	69.30	18-AUG-2024
RAJESH	KUMAR	BHAGERIA	NA			15-A MONARCH CO OP HSG SOC J B	INDIA	MAHARASHTRA	MUMBAI		400059	PPPL0113412		Amount for unclaimed and ur	69.30	18-AUG-2024
M	K	BANIHUF	NA			C/O SUDIKSHA TEXTILES PVT LTD UR	INDIA	MAHARASHTRA	MUMBAI		400059	PPPL0113536		Amount for unclaimed and ur	69.30	18-AUG-2024
THCENTURYFINANCECORPORATION	LTD		NA			IIT CORPORATE SERVICES LTD IIT HC	INDIA	MAHARASHTRA	MUMBAI		400059	PPPL0113765		Amount for unclaimed and ur	832.50	18-AUG-2024
GOMTIDEVI	PANDA		NA			SAMARPAN BLDG, 3RD FLOOR, H F S	INDIA	MAHARASHTRA	MUMBAI		400060	PPPL0113646		Amount for unclaimed and ur	507.75	18-AUG-2024
KANAYALAL	D	SIDHWANI	NA			C/O CHOICE SHOP NO 5 JEWEL SHO	INDIA	MAHARASHTRA	MUMBAI		400061	PPPL0113790		Amount for unclaimed and ur	69.30	18-AUG-2024
SHRIMATIBEN	KANTILAL	SHETH	NA			92 JAWAHAR NAGAR, GRD FLR ASH	INDIA	MAHARASHTRA	MUMBAI		400062	PPPL0113534		Amount for unclaimed and ur	6.90	18-AUG-2024
SHRIMATIBEN	KANTILAL	SHEETH	NA			92 JAWAHAR NAGAR GROUND FLO	INDIA	MAHARASHTRA	MUMBAI		400062	PPPL0113535		Amount for unclaimed and ur	138.75	18-AUG-2024
AJAY	S	PHATAK	NA			1/10 VRINDAVAN COOP HSG SOC O	INDIA	MAHARASHTRA	MUMBAI		400063	PPPL0113796		Amount for unclaimed and ur	555.00	18-AUG-2024
JYOTI	N	HEJIB	NA			28 JAY KIRAN LIBERTY GARDEN MAJ	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0113169		Amount for unclaimed and ur	33.75	18-AUG-2024
LALIT	KUMAR	DAVE	NA			16 VIRAL APARTMENT, 1 NADIAWA	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0113533		Amount for unclaimed and ur	2.70	18-AUG-2024
SANTOSH	KUMAR	VVYAS	NA			C/O 702 JUGAL APARTMENT ROAD	INDIA	MAHARASHTRA	MUMBAI		400064	PPPL0113651		Amount for unclaimed and ur	69.30	18-AUG-2024
MERVYN	REBELLO		NA			A/106 ASHOKA TOWER KULUPWAD	INDIA	MAHARASHTRA	MUMBAI		400066	PPPL0113179		Amount for unclaimed and ur	33.75	18-AUG-2024

NARENDRA	MANEKLAL	FITTER	NA			3/55 RAJENDRA NAGAR SOCIETY DA	INDIA	MAHARASHTRA	MUMBAI		400066	PPPL0113183		Amount for unclaimed and ur	33.75	18-AUG-2024
PURNIMA	RAJESH	THAKKAR	NA			4 A/503 DHEERAJ ENCLAVE OPP BH	INDIA	MAHARASHTRA	MUMBAI		400066	PPPL0113707		Amount for unclaimed and ur	138.75	18-AUG-2024
DILIP	KAPOORCHAND	KHIVESARA	NA			3-D ASHA NAGAR FLAT NO 202 WES	INDIA	MAHARASHTRA	MUMBAI		400066	PPPL0113726		Amount for unclaimed and ur	72.15	18-AUG-2024
PURNIMA	K	BOTADRA	NA			B-44 KRISHNA POISAR BEHIND BHA	INDIA	MAHARASHTRA	MUMBAI		400067	PPPL0113190		Amount for unclaimed and ur	33.75	18-AUG-2024
NEELA	D	SHAH	NA			B 202 PANKAJ KAMAL APARTMENT	INDIA	MAHARASHTRA	MUMBAI		400067	PPPL0113648		Amount for unclaimed and ur	69.30	18-AUG-2024
BHUPENDRA	GIRDHARLAL	GAUTAMI	NA			B/7 JETHWA NAGAR VASANJI LALJI	INDIA	MAHARASHTRA	MUMBAI		400067	PPPL0113736		Amount for unclaimed and ur	138.75	18-AUG-2024
NITA	BHUTA		NA			A 203 SHARDAGRAM 1 LINK ROAD	INDIA	MAHARASHTRA	MUMBAI		400068	PPPL0113781		Amount for unclaimed and ur	69.30	18-AUG-2024
ZABIR	MOTIWALA		NA			B/4 FAIZE HUSAINI NEXT TO KALPAN	INDIA	MAHARASHTRA	MUMBAI		400070	PPPL0113146		Amount for unclaimed and ur	33.75	18-AUG-2024
SHRUTI	GARG		NA			105 TRISUL APARTMENT E WING SI	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0113641		Amount for unclaimed and ur	138.75	18-AUG-2024
SHARMISTHA	GARG		NA			105 TRISUL APARTMENT E WING SI	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0113642		Amount for unclaimed and ur	138.75	18-AUG-2024
T	K	RAJAPPAN	NA			A 7 DA 6 BLDGS, CHEMBUR, MUMB	INDIA	MAHARASHTRA	MUMBAI		400071	PPPL0113782		Amount for unclaimed and ur	138.75	18-AUG-2024
S	N	VYAS	NA			DEPT OF CHEMICAL ENGG I I T POW	INDIA	MAHARASHTRA	MUMBAI		400076	PPPL0113202		Amount for unclaimed and ur	33.75	18-AUG-2024
JAYSHREEBEN	AJAYKUMAR	SHAH	NA			C/O SARVAIYA 32 MAHAVEER CHH	INDIA	MAHARASHTRA	MUMBAI		400077	PPPL0113624		Amount for unclaimed and ur	138.75	18-AUG-2024
PRADIP	NAGDA		NA			29-A SATYAM SHOPPING CENTRE 13	INDIA	MAHARASHTRA	MUMBAI		400077	PPPL0113625		Amount for unclaimed and ur	277.50	18-AUG-2024
PRITI	N	MEHTA	NA			C/O SARVAIYA 32 MAHAVIR CHHAYA	INDIA	MAHARASHTRA	MUMBAI		400077	PPPL0113626		Amount for unclaimed and ur	138.75	18-AUG-2024
PUSHPABEN	R	KINDERKHEDIA	NA			213/4 MADHUKUNJ HINGWALA CR	INDIA	MAHARASHTRA	MUMBAI		400077	PPPL0113708		Amount for unclaimed and ur	138.75	18-AUG-2024
HETAL	MEHTA		NA			26/A VASUKI 9TH FLOOR RAJAWAD	INDIA	MAHARASHTRA	MUMBAI		400077	PPPL0113784		Amount for unclaimed and ur	138.75	18-AUG-2024
ARTI	DODIA		NA			11 KAWSHAL NIWAS S N ROAD MUL	INDIA	MAHARASHTRA	MUMBAI		400080	PPPL0113151		Amount for unclaimed and ur	33.75	18-AUG-2024
DILIP	SHANTARAM	TAMHANE	NA			B 48 ROOP POOJA NAHUR ROAD OF	INDIA	MAHARASHTRA	MUMBAI		400080	PPPL0113798		Amount for unclaimed and ur	138.75	18-AUG-2024
JAYAWANT	DATTARAM	DESAI	NA			H 10 OMKAR CO OP HSG SOC LTD M	INDIA	MAHARASHTRA	MUMBAI		400081	PPPL0113668		Amount for unclaimed and ur	69.30	18-AUG-2024
THAKURDAS	KHEMCHAND	ASWANI	NA			BLOCK NO 50/4 SHIWAJI CHOWK M	INDIA	MAHARASHTRA	MUMBAI		400082	PPPL0113719		Amount for unclaimed and ur	72.15	18-AUG-2024
ASHISH	N	KAMDAR	NA			KAMDAR INDUSTRIES C/21 GHATK	INDIA	MAHARASHTRA	MUMBAI		400086	PPPL0113413		Amount for unclaimed and ur	346.80	18-AUG-2024
BABUBHAI	GOCULDAS	BHANSALI	NA			C9 INDRADEEP SOCIETY 171 L B SHA	INDIA	MAHARASHTRA	MUMBAI		400086	PPPL0113643		Amount for unclaimed and ur	16.65	18-AUG-2024
ANUPA	P	THAKKAR	NA			C/O ATUL C SHAH BLOCK NO 6 2ND	INDIA	MAHARASHTRA	MUMBAI		400086	PPPL0113797		Amount for unclaimed and ur	555.00	18-AUG-2024
BHARAT	PAREKH		NA			502-A RAJ CRESENT EXAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI		400091	PPPL0113414		Amount for unclaimed and ur	693.75	18-AUG-2024
CHARNI	K	MEHTA	NA			502 A RAJ CRESENT EXAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI		400091	PPPL0113415		Amount for unclaimed and ur	277.50	18-AUG-2024
DHANLAXMI	K	SHAH	NA			502-A RAJ CRESENT, EXAR RD BORI	INDIA	MAHARASHTRA	MUMBAI		400091	PPPL0113416		Amount for unclaimed and ur	138.75	18-AUG-2024
GIRISH	PAREKH		NA			502-A RAJ CRESENT EXAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI		400091	PPPL0113417		Amount for unclaimed and ur	416.25	18-AUG-2024
KIRTI	M	MEHTA	NA			502-A RAJ CRESENT EXAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI		400091	PPPL0113418		Amount for unclaimed and ur	277.50	18-AUG-2024
SHOBHA	MEHTA		NA			502-A RAJ CRESENT EXAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI		400091	PPPL0113419		Amount for unclaimed and ur	277.50	18-AUG-2024
MAHESH	SANGHVI		NA			19 SUMER NAGAR OPP-KORA KEND	INDIA	MAHARASHTRA	MUMBAI		400092	PPPL0113293		Amount for unclaimed and ur	33.75	18-AUG-2024
DHARMESH	K	BHUTA	NA			C/101 MANISH BUILDING S. V. P RO	INDIA	MAHARASHTRA	MUMBAI		400092	PPPL0113420		Amount for unclaimed and ur	69.30	18-AUG-2024
KAUSHIK	N	MEHTA	NA			P NO 6 C2 AASHISH CO OP HSG SO	INDIA	MAHARASHTRA	MUMBAI		400092	PPPL0113644		Amount for unclaimed and ur	138.75	18-AUG-2024
DEVJIBHAI	K	CHAUDHARY	NA			E-402 PREM NAGAR NO 4 S V P RO	INDIA	MAHARASHTRA	MUMBAI		400092	PPPL0113645		Amount for unclaimed and ur	138.75	18-AUG-2024
PRASHANT	S	KINI	NA			A/10-102 YOGI NAGAR EKSAR ROA	INDIA	MAHARASHTRA	MUMBAI		400092	PPPL0113723		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMESHKUMAR	PATEL		NA			10/731 MHB COLONY (OLD) GORAI	INDIA	MAHARASHTRA	MUMBAI		400092	PPPL0113724		Amount for unclaimed and ur	138.75	18-AUG-2024
CANARA	BANK	TRUSTEECANBAN	NA			TRUSTOF CANBANK MUTUAL FUND	INDIA	MAHARASHTRA	MUMBAI		400093	PPPL0113157		Amount for unclaimed and ur	337.50	18-AUG-2024
AJIT	GAJANAN	INAMDAR	NA			M/5 SURYA PAC, 215 RAVI IND EST	INDIA	MAHARASHTRA	MUMBAI		400093	PPPL0113544		Amount for unclaimed and ur	2.70	18-AUG-2024
LALITA	MAHENDRA	DASADIA	NA			26 A SAVITA SADAN 2ND FLOOR PU	INDIA	MAHARASHTRA	MUMBAI		400097	PPPL0113647		Amount for unclaimed and ur	27.75	18-AUG-2024
MADHURI	O	SIRSALEWAL	NA			D-22 DHIRAJ APARTMENTS ANANDJ	INDIA	MAHARASHTRA	MUMBAI		400097	PPPL0113725		Amount for unclaimed and ur	69.30	18-AUG-2024
LEENA	KAMAL	SHAH	NA			5-6 GEETANJALI BLDG 1ST FLOOR M	INDIA	MAHARASHTRA	MUMBAI		400097	PPPL0113780		Amount for unclaimed and ur	277.50	18-AUG-2024
SAGAR	R	KAJBASE	NA			2A/201 GREEN MEADOWS LOKHAN	INDIA	MAHARASHTRA	MUMBAI		400101	PPPL0113706		Amount for unclaimed and ur	69.30	18-AUG-2024
HAMIDA	PYARALI	KAREDDIA	NA			A/5 103 VAISHALI NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400102	PPPL0113273		Amount for unclaimed and ur	67.50	18-AUG-2024
LYNDON	D	SILVA	NA			515-C HILL CREST HOLY CROSS LAN	INDIA	MAHARASHTRA	MUMBAI		400103	PPPL0113623		Amount for unclaimed and ur	277.50	18-AUG-2024
RAJALAKSHMI	R	KAMESHWAR	NA			1 ROSE COOP HSG SOCIETY 61 K VIL	INDIA	MAHARASHTRA	THANE		400601	PPPL0113591		Amount for unclaimed and ur	138.75	18-AUG-2024
UPENDRA	ABHAY	KOTHADIA	NA			CASAMARIA BUILDING 1ST FLOOR N	INDIA	MAHARASHTRA	THANE		400602	PPPL0113421		Amount for unclaimed and ur	69.30	18-AUG-2024
SURESH	DEVICHAND	JAIN	NA			302 RAMTHIRTH 3RD FLOOR RAMA	INDIA	MAHARASHTRA	THANE		400602	PPPL0113527		Amount for unclaimed and ur	208.05	18-AUG-2024
SRINIWAS	VARADRAJ	BALIGA	NA			C/O R N NAYAK 22/1 SUGRA MANZI	INDIA	MAHARASHTRA	THANE		400602	PPPL0113759		Amount for unclaimed and ur	138.75	18-AUG-2024
BHUMIKA	PATIL		NA			C-5/26 4-2 SECTOR-5 C B D BELAPU	INDIA	MAHARASHTRA	THANE		400615	PPPL0113272		Amount for unclaimed and ur	33.75	18-AUG-2024
MOHAN	P	BHATIA	NA			HOUSE NO 4 PLOT NO 10 SECTOR-8	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PPPL0113301		Amount for unclaimed and ur	33.75	18-AUG-2024
KAMLAKAR	MAHADEO	SAUDAGARIJUNG	NA			B/2 19/6 SECTOR 16, VASHI, NEW M	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PPPL0113601		Amount for unclaimed and ur	69.30	18-AUG-2024
JITENDRA	PATEL		NA			F205 B NO 1 B MIRA RD E THANE KR	INDIA	MAHARASHTRA	THANE		401104	PPPL0113280		Amount for unclaimed and ur	33.75	18-AUG-2024
MAKNOJIYA	MAHEDI	MAHAMADKASAB	NA			SECTOR 10 C-60 ROOM NO 303 SHA	INDIA	MAHARASHTRA	THANE		401107	PPPL0113181		Amount for unclaimed and ur	33.75	18-AUG-2024
JOANITA	PEREIRA		NA			LAR ASIENA OPP KAMAT CLASSIC BU	INDIA	GOA	PANAJI		403002	PPPL0113686		Amount for unclaimed and ur	138.75	18-AUG-2024
VICTOR	CAITANO	GONDICALO	NA			DE AMARANTE COELHO, COTULA SA	INDIA	GOA	PANAJI		403511	PPPL0113457		Amount for unclaimed and ur	58.20	18-AUG-2024
VICTOR	CAETANO	GONDICALO	NA			DE AMARANTE COELHO COTULA SA	INDIA	GOA	PANAJI		403511	PPPL0113458		Amount for unclaimed and ur	27.75	18-AUG-2024
SAVLARAM	B	PHADKE	NA			SHREE GANESH MURARI PLOT NO. 3	INDIA	MAHARASHTRA	PANVEL		410206	PPPL0113603		Amount for unclaimed and ur	69.30	18-AUG-2024
POLLY	MANECKSHAN	BHANJA	NA			C/O IQBAL BEGUM POLLY BHANJA T	INDIA	MAHARASHTRA	PANVEL		410206	PPPL0113701		Amount for unclaimed and ur	138.75	18-AUG-2024
NILAM	GOVIND	PATEL	NA			102 ANANT SHANTI CHAMBERS 78 N	INDIA	MAHARASHTRA	PUNE		411002	PPPL0113289		Amount for unclaimed and ur	33.75	18-AUG-2024
RUPENDRA	KUMAR	VARMA	NA			168 SHUKRAWAR PETH SHINDE ALI	INDIA	MAHARASHTRA	PUNE		411002	PPPL0113422		Amount for unclaimed and ur	69.30	18-AUG-2024
CAPT	VINAYAK	SAINI	NA			70 EODE M F E & M, CME CME PO P	INDIA	MAHARASHTRA	PUNE		411002	PPPL0113512		Amount for unclaimed and ur	277.50	18-AUG-2024
DILIP	SHIVLAL	SHAH	NA			34 BUDHWAR PETH A/3 JOGESHWAR	INDIA	MAHARASHTRA	PUNE		411002	PPPL0113514		Amount for unclaimed and ur	69.30	18-AUG-2024
MAHADEO	SHANKAR	CHAVAN	NA			402 GURUWAR PETH, POONA	INDIA	MAHARASHTRA	PUNE		411002	PPPL0113607		Amount for unclaimed and ur	371.85	18-AUG-2024
CHAKOR	NALICHANDRA	GANDHI	NA			1205/3/3 PRAGANDHA OPPVANDAR	INDIA	MAHARASHTRA	PUNE		411004	PPPL0113610		Amount for unclaimed and ur	277.50	18-AUG-2024
MOHMADI	JAMNAGARWALA		NA			H P TOWER 6 FLAT NO 345, FATIMA	INDIA	MAHARASHTRA	PUNE		411013	PPPL0113730		Amount for unclaimed and ur	138.75	18-AUG-2024
ARUNA	ACHYUTKUMAR	OZA	NA			A/4 USHAKAL APTS, 1010 SHIVAJI N	INDIA	MAHARASHTRA	PUNE		411016	PPPL0113612		Amount for unclaimed and ur	138.75	18-AUG-2024

RAMCHAND			NA			79 M G ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE		411017	PPPL0113732		Amount for unclaimed and ur	69.30	18-AUG-2024
K	RAJESHWARI		NA			FLAT NO 11 PLOT NO 3 & 4 GURUN	INDIA	MAHARASHTRA	PUNE		411017	PPPL0113772		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJU	ANANDRAO	SHINDE	NA			C/O SATISH CARGO MOVER PLOT N	INDIA	MAHARASHTRA	PUNE		411019	PPPL0113608		Amount for unclaimed and ur	693.75	18-AUG-2024
GOVIND	RAO	KESKAR	NA			FLAT NO 002, NYATI HERMITAGE 1	INDIA	MAHARASHTRA	PUNE		411021	PPPL0113423		Amount for unclaimed and ur	69.30	18-AUG-2024
KOTHADIA	SWAPNIL	JAIKUMAR	NA			FLAT NO A/33 NEAR POLICE LINE W	INDIA	MAHARASHTRA	PUNE		411027	PPPL0113729		Amount for unclaimed and ur	138.75	18-AUG-2024
MEDHA	PANDURANG	PHADKE	NA			223 SERUM INSTITUTE ROAD, POON	INDIA	MAHARASHTRA	PUNE		411028	PPPL0113709		Amount for unclaimed and ur	138.75	18-AUG-2024
NANDA	GUGALE		NA			C-4 BHELKE PARK KOTHRUD POONA	INDIA	MAHARASHTRA	PUNE		411029	PPPL0113294		Amount for unclaimed and ur	33.75	18-AUG-2024
MUKUNDRAO	HUNDIWALE		NA			88/5B ANUBAL SADAN, GUJRATH C	INDIA	MAHARASHTRA	PUNE		411029	PPPL0113424		Amount for unclaimed and ur	138.75	18-AUG-2024
PUSHPA	C	NANDKARNI	NA			FLAT NO. 9, BHUPALI SOCIETY GIK	INDIA	MAHARASHTRA	PUNE		411029	PPPL0113801		Amount for unclaimed and ur	2.70	18-AUG-2024
CHANDRASHEKH	SADASHIV	NADKARNI	NA			9 BHUPALI PLOT NO 47 GUJRAT CO	INDIA	MAHARASHTRA	PUNE		411029	PPPL0113802		Amount for unclaimed and ur	138.75	18-AUG-2024
KAMLA	ANANT	SUKHATME	NA			C/O PRAKASH A SUKHATME FLAT N	INDIA	MAHARASHTRA	PUNE		411029	PPPL0113803		Amount for unclaimed and ur	371.85	18-AUG-2024
KANTILAL	PARBHUDAS	MEHTA	NA			C/O DECCAN PAPER MILLS CO LTD C	INDIA	MAHARASHTRA	PUNE		411030	PPPL0113787		Amount for unclaimed and ur	749.25	18-AUG-2024
PRAKASH	OSWAL		NA			C/O POONA ROLLING MILLS NEAR S	INDIA	MAHARASHTRA	PUNE		411033	PPPL0113229		Amount for unclaimed and ur	67.50	18-AUG-2024
SHRI	ARVIND	SARDESHPANDE	NA			30/2 ANANDPARK SUDHENDU NAG	INDIA	MAHARASHTRA	PUNE		411033	PPPL0113712		Amount for unclaimed and ur	69.30	18-AUG-2024
ASHOK	D	TANNA	NA			TANNA PRODUCTS 515 KASARWAD	INDIA	MAHARASHTRA	PUNE		411034	PPPL0113606		Amount for unclaimed and ur	693.75	18-AUG-2024
RAJENDRA	POPATLAL	SHAH	NA			S.NO.692/693 SUKHADA SOCIETY C	INDIA	MAHARASHTRA	PUNE		411037	PPPL0113310		Amount for unclaimed and ur	33.75	18-AUG-2024
AMIT	AGRAWAL		NA			SHANKUNTAL SANKALP SOCIETY SU	INDIA	MAHARASHTRA	PUNE		411038	PPPL0113599		Amount for unclaimed and ur	138.75	18-AUG-2024
ASIT	AGRAWAL		NA			SHAKUNTAL SANKALP SOCIETY SUR	INDIA	MAHARASHTRA	PUNE		411038	PPPL0113600		Amount for unclaimed and ur	138.75	18-AUG-2024
RUPINDER	SINGH	KHURANA	NA			497-13 VEER BHARAT SOC. BHAVAN	INDIA	MAHARASHTRA	PUNE		411042	PPPL0113233		Amount for unclaimed and ur	33.75	18-AUG-2024
MANISH	N	SHAH	NA			B-43, PADMAVATI NAGAR DHANKA	INDIA	MAHARASHTRA	PUNE		411043	PPPL0113613		Amount for unclaimed and ur	69.30	18-AUG-2024
UMA	VIJAY		NA			NO 7 SHRIPAD APTS 19-CHINTAMA	INDIA	MAHARASHTRA	PUNE		411052	PPPL0113611		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMCHANDRA	KARADKAR		NA			RELIABLE STORES, MAIN ROAD, PAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412805	PPPL0113563		Amount for unclaimed and ur	138.75	18-AUG-2024
GEETA	VIKAS	PAILWAN	NA			AT POST TALUKA MALSIRAS DISTRIC	INDIA	MAHARASHTRA	SOLAPUR		413107	PPPL0113425		Amount for unclaimed and ur	69.30	18-AUG-2024
DALPATRAI	PRABHASHANKER	DAVE	NA			C/O SHAH KANAIALAL MOHANLAL	INDIA	MAHARASHTRA	LATUR		413512	PPPL0113581		Amount for unclaimed and ur	47.10	18-AUG-2024
VIJAY	KUMAR	VIRAPPANAKATE	NA			AT POST SANGAMNAGAR, TALUKA S	INDIA	MAHARASHTRA	SATARA		415003	PPPL0113683		Amount for unclaimed and ur	27.75	18-AUG-2024
SURESH	HASRAJANI		NA			BK NO 113 ROOM NO 11 ULHASNAG	INDIA	MAHARASHTRA	ULHASNAGAR		421001	PPPL0113504		Amount for unclaimed and ur	138.75	18-AUG-2024
SNEHA	RAJESH	AILSINGHANI	NA			205 MAHAK- A APT NEW LINK RO. U	INDIA	MAHARASHTRA	ULHASNAGAR		421003	PPPL0113474		Amount for unclaimed and ur	69.30	18-AUG-2024
SATISH	MADAN	PRADHAN	NA			202 B SHRUTI APARTMENT M G RO	INDIA	MAHARASHTRA	DOMBIVALI		421202	PPPL0113471		Amount for unclaimed and ur	138.75	18-AUG-2024
SAVITA	SATISH	PRADHAN	NA			202 B SHRUTI APARTMENT M G RO	INDIA	MAHARASHTRA	DOMBIVALI		421202	PPPL0113472		Amount for unclaimed and ur	138.75	18-AUG-2024
VANITA	SANSARE		NA			A 18 P NO RH-113 CHAITRABAH CO	INDIA	MAHARASHTRA	DOMBIVALI		421203	PPPL0113210		Amount for unclaimed and ur	33.75	18-AUG-2024
CHANDRAKANT	HARICHAND	SHAH	NA			B/2 KRISHNA KUNJ SOC GOKUL NAG	INDIA	MAHARASHTRA	KALYAN		421302	PPPL0113158		Amount for unclaimed and ur	33.75	18-AUG-2024
BABURAO	SHANKAR	JADHAV	NA			TIRUPATI DARSHAN SOCIETY FLAT N	INDIA	MAHARASHTRA	KALYAN		421304	PPPL0113503		Amount for unclaimed and ur	69.30	18-AUG-2024
BIRENDRA	KUMAR	SINGH	NA			A/13 CHINTAN COOP HSG SOC HEN	INDIA	MAHARASHTRA	KALYAN		421503	PPPL0113473		Amount for unclaimed and ur	138.75	18-AUG-2024
MOHAN	DHONDGE		NA			C/O BHARAT AKKAR 230 KASAR LAN	INDIA	MAHARASHTRA	NASIK		422206	PPPL0113713		Amount for unclaimed and ur	138.75	18-AUG-2024
MOHAN	DHONGE		NA			C/O BHARAT AKKAR 230 KASAR LAN	INDIA	MAHARASHTRA	NASIK		422206	PPPL0113714		Amount for unclaimed and ur	138.75	18-AUG-2024
SAROJ	RAMAKANTH	AGRAWAL	NA			PAPALAL MANSION 3073 AGRA RO	INDIA	MAHARASHTRA	DHULE		424001	PPPL0113426		Amount for unclaimed and ur	69.30	18-AUG-2024
ASHA	THAKRE		NA			29 MOHAN NAGAR, MOHADI ROAD	INDIA	MAHARASHTRA	JALGAON		425001	PPPL0113749		Amount for unclaimed and ur	138.75	18-AUG-2024
SARALA	KASHINATH	MANDORA	NA			SHAHU NAGAR, NEAR DATTA MANI	INDIA	MAHARASHTRA	JALGAON		425001	PPPL0113751		Amount for unclaimed and ur	138.75	18-AUG-2024
KASHINATH	ONKARDAS	MANDORA	NA			SHAHU NAGAR, NEAR DATTA MANI	INDIA	MAHARASHTRA	JALGAON		425001	PPPL0113754		Amount for unclaimed and ur	138.75	18-AUG-2024
SATISH	GOVIND	KARANDIKAR	NA			BHUSHAN COMPLEX SAMARTHNAG	INDIA	MAHARASHTRA	AURANGABAD		431001	PPPL0113203		Amount for unclaimed and ur	33.75	18-AUG-2024
CHANDRAKANT	MAIYANI		NA			PATHAK S HOUSE SUDAM ROAD ITY	INDIA	MAHARASHTRA	NAGPUR		440002	PPPL0113286		Amount for unclaimed and ur	33.75	18-AUG-2024
RUPESHKUMAR	MANSUKHLAL	SANGHANI	NA			C/O A H RUPAREL NEAR RECREATIO	INDIA	MAHARASHTRA	CHANDRAPUR		442605	PPPL0113427		Amount for unclaimed and ur	69.30	18-AUG-2024
SHYAM	SUNDER	GCHANDAK	NA			C/O GOLECHHA ASSOCIATES 4 CHA	INDIA	MAHARASHTRA	AMRAVATHI		444601	PPPL0113515		Amount for unclaimed and ur	69.30	18-AUG-2024
SURJEET	SINGH	ARORA	NA			3 PRATAP NAGAR MANIG BAUG RO	INDIA	MADHYA PRADESH	INDORE		452001	PPPL0113225		Amount for unclaimed and ur	33.75	18-AUG-2024
BRIJESH	SHUKLA		NA			C/O ASHA TIWARI CENTRAL BANK P	INDIA	MADHYA PRADESH	INDORE		452001	PPPL0113259		Amount for unclaimed and ur	33.75	18-AUG-2024
TUSHARKUMAR	MEHTA		NA			74 KANCHAN BAGH, INDORE, M P	INDIA	MADHYA PRADESH	INDORE		452001	PPPL0113746		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJKUMAR	AGRAWAL		NA			C/O 31/1 NEW PALADIA SEEMARCH	INDIA	MADHYA PRADESH	INDORE		452003	PPPL0113745		Amount for unclaimed and ur	138.75	18-AUG-2024
AJAY	SHARMA		NA			D-1 SALES TAX COLONY NEAR GUM	INDIA	MADHYA PRADESH	INDORE		452009	PPPL0113743		Amount for unclaimed and ur	277.50	18-AUG-2024
ARCHANA	RAIZADA		NA			C/O ANURAG SINGH RAIZADA D-28	INDIA	MADHYA PRADESH	BHOPAL		462003	PPPL0113522		Amount for unclaimed and ur	69.30	18-AUG-2024
PRASHANT	AGRAWAL		NA			FLAT NO 11 BLOCK NO 4 (RANJIT) S	INDIA	MADHYA PRADESH	BHOPAL		462016	PPPL0113596		Amount for unclaimed and ur	138.75	18-AUG-2024
REJI	ABRAHAM		NA			112 NEW SINDHI COLONY BANK STR	INDIA	MADHYA PRADESH	BHOPAL		462018	PPPL0113266		Amount for unclaimed and ur	33.75	18-AUG-2024
MAHZOOR	KHAN		NA			SHOP NO 6 KRISHNA MARKET TOPI	INDIA	MADHYA PRADESH	GWALIOR		474001	PPPL0113312		Amount for unclaimed and ur	33.75	18-AUG-2024
BANKELAL	AGRAWAL		NA			C/O JAGVEER SINGH TOMAR PR HIG	INDIA	MADHYA PRADESH	GWALIOR		474003	PPPL0113298		Amount for unclaimed and ur	33.75	18-AUG-2024
ANITA	SAXENA		NA			Q NO BM 154 SECTOR B DEENDAYA	INDIA	MADHYA PRADESH	GWALIOR		474005	PPPL0113576		Amount for unclaimed and ur	277.50	18-AUG-2024
ARVIND	DUBEY		NA			2 A J A HOSPITAL CAMPUS LASHKAR	INDIA	MADHYA PRADESH	GWALIOR		474009	PPPL0113495		Amount for unclaimed and ur	138.75	18-AUG-2024
SITABAI	YASHAVANT	BHAT	NA			C/O DR M D VAIDYA, MANDLA MP	INDIA	MADHYA PRADESH	MANDLA		481661	PPPL0113755		Amount for unclaimed and ur	51.30	18-AUG-2024
JYOTI	MAHOBE		NA			G 122 KRISHI NAGAR, PO ADHARTA	INDIA	MADHYA PRADESH	JABALPUR		482004	PPPL0113558		Amount for unclaimed and ur	277.50	18-AUG-2024
PREM	CHAND		NA			C-131/NH-3 P.O.VINDHYANAGAR D	INDIA	MADHYA PRADESH	SIDDI		486885	PPPL0113261		Amount for unclaimed and ur	33.75	18-AUG-2024
OM	PRAKASH	AGRAWAL	NA			KANOI PAPER & INDUSTRIES LTD DH	INDIA	CHHATTISGARH	BILASPUR MP		495001	PPPL0113814		Amount for unclaimed and ur	138.75	18-AUG-2024
COMET	FINCON	PLTD	NA			C-116 1ST FLOOR MAYUR KUSHAL C	INDIA	TELANGANA	HYDERABAD		500001	PPPL0113597		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMA	MOHANA	RAO	NA			6-3-630/2, KHAI RATABAD, HYDERA	INDIA	TELANGANA	HYDERABAD		500004	PPPL0113428		Amount for unclaimed and ur	69.30	18-AUG-2024
BHAIRAVASWAM	KONDEPUDI		NA			6-3-249/44 NAVEEN NAGAR KHAIRA	INDIA	TELANGANA	HYDERABAD		500004	PPPL0113731		Amount for unclaimed and ur	138.75	18-AUG-2024
YASODHARA	DEVI	JAYANTI	NA			202 KAKATIYA APARTMENTS HABSIG	INDIA	TELANGANA	HYDERABAD		500007	PPPL0113252		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJASEKHAR	RAO	RACHAKONDA	NA			316 HOSTEL GANGA OSMANIA UNIV	INDIA	TELANGANA	HYDERABAD		500007	PPPL0113302		Amount for unclaimed and ur	33.75	18-AUG-2024
DEVIDAS	SRIRAM		NA			H NO 2-3-703/1/J TIRUMALNAGAR	INDIA	TELANGANA	HYDERABAD		500013	PPPL0113605		Amount for unclaimed and ur	138.75	18-AUG-2024
V	VENKATESWARA	RAO	NA			H NO T-1-215/2/A/1 BALKAMPET R	INDIA	TELANGANA	HYDERABAD		500016	PPPL0113429		Amount for unclaimed and ur	72.15	18-AUG-2024

Y	S	RAMESHBABU	NA			H NO 7-1-215/2/A-1 BALKAMPET RD	INDIA	TELANGANA	HYDERABAD		500016	PPPL0113757		Amount for unclaimed and ur	69.30	18-AUG-2024
SAMBASIVA	RAO		NA			H NO T-1-215/2/A/1 BALKAMPET RD	INDIA	TELANGANA	HYDERABAD		500016	PPPL0113758		Amount for unclaimed and ur	42.90	18-AUG-2024
ANITA	CHHABRA		NA			5/208 DIVYASHAKTI APP AMERPET	INDIA	TELANGANA	HYDERABAD		500016	PPPL0113773		Amount for unclaimed and ur	138.75	18-AUG-2024
SARASWATHI	RAO		NA			6-1-103/17 ABHINAVA NAGAR PAD	INDIA	TELANGANA	HYDERABAD		500025	PPPL0113809		Amount for unclaimed and ur	138.75	18-AUG-2024
POOJA	COONDOO		NA			241 WEST MARREDPALLY ROAD NO	INDIA	TELANGANA	HYDERABAD		500026	PPPL0113430		Amount for unclaimed and ur	69.30	18-AUG-2024
SIDDHARTH	COONDOO		NA			241 WEST MARREDPALLY ROAD NO	INDIA	TELANGANA	HYDERABAD		500026	PPPL0113431		Amount for unclaimed and ur	69.30	18-AUG-2024
URMILA	COONDOO		NA			241 WEST MARREDPALLY ROAD NO	INDIA	TELANGANA	HYDERABAD		500026	PPPL0113432		Amount for unclaimed and ur	69.30	18-AUG-2024
C	H	NVKRISHNA	NA			3-6-500 HARDIKAR BAGH, HIMAYAT	INDIA	TELANGANA	HYDERABAD		500029	PPPL0113737		Amount for unclaimed and ur	277.50	18-AUG-2024
R	APPI	KONDA	NA			Q NO 522/L TOWNSHIP BHEL NH IV	INDIA	TELANGANA	HYDERABAD		500032	PPPL0113747		Amount for unclaimed and ur	69.30	18-AUG-2024
RAKESH	GUPTA		NA			PLOT 478 RD NO 21 JUBLEE BATH H	INDIA	TELANGANA	HYDERABAD		500033	PPPL0113223		Amount for unclaimed and ur	33.75	18-AUG-2024
ANANT	KUMAR	JAIN	NA			16-11-310/14/6 OPP T V TOWER SA	INDIA	TELANGANA	HYDERABAD		500036	PPPL0113586		Amount for unclaimed and ur	138.75	18-AUG-2024
DURGABHAVANI	INVESTMENTS	PLTD	NA			305, BHAVANA ENCLAVE RAJIV NAG	INDIA	TELANGANA	HYDERABAD		500045	PPPL0113433		Amount for unclaimed and ur	138.75	18-AUG-2024
BRJUMOHAN	MANGALAPALLY		NA			H NO 16 5 512/C AZAMPURA SAHIF	INDIA	TELANGANA	HYDERABAD		500074	PPPL0113156		Amount for unclaimed and ur	33.75	18-AUG-2024
VENKATARAJU	A		NA			PLOT NO 172 S B H COLONY L B NAG	INDIA	TELANGANA	HYDERABAD		500963	PPPL0113282		Amount for unclaimed and ur	33.75	18-AUG-2024
VELISHALA	VIJAYA	LAKSHMI	NA			Q-NO-D-12, TEACHERS COLONY JAV	INDIA	TELANGANA	PEDDA PALLI		505209	PPPL0113738		Amount for unclaimed and ur	138.75	18-AUG-2024
SUNANDA	MALVI		NA			C/O MURLIDHAR MALVI MARATHI N	INDIA	TELANGANA	BHADRACHALAM		507111	PPPL0113508		Amount for unclaimed and ur	69.30	18-AUG-2024
SURESH	MULL	DUGAR	NA			61-134 GANDHI BAZAR RAYAGHOTY	INDIA	ANDHRA PRADESH	RAJAMPET		516269	PPPL0113237		Amount for unclaimed and ur	33.75	18-AUG-2024
RAMACHANDRAR	GUNDU		NA			H NO 29-28-74 DASARIVARI STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	PPPL0113516		Amount for unclaimed and ur	138.75	18-AUG-2024
VIJAYANAND	SRIDHAR	PALANCHU	NA			C/O P RAMA RAO H NO 11/105 VAR	INDIA	ANDHRA PRADESH	GUDIVADA		521301	PPPL0113466		Amount for unclaimed and ur	138.75	18-AUG-2024
RAMAIAH	KESANI		NA			C/O MURUKONDAPITCHAIAH D NO	INDIA	ANDHRA PRADESH	GUNTUR		522001	PPPL0113309		Amount for unclaimed and ur	33.75	18-AUG-2024
BOSE	KOLLIPARA		NA			C/O COMPUTER HOUSE D NO 5-4-2	INDIA	ANDHRA PRADESH	GUNTUR		522002	PPPL0113448		Amount for unclaimed and ur	138.75	18-AUG-2024
KAMMULA	VENKATA	RAMADEVI	NA			C/O K V N MURTHY SYNDICATE BAN	INDIA	ANDHRA PRADESH	GUNTUR		522003	PPPL0113702		Amount for unclaimed and ur	138.75	18-AUG-2024
LAKSHMI	NAGALLA		NA			G 5 SRINIVAS APARTMENTS 6TH LA	INDIA	ANDHRA PRADESH	GUNTUR		522006	PPPL0113222		Amount for unclaimed and ur	33.75	18-AUG-2024
SARATHBABU	THOTAKURA		NA			RAMA NURSING HOME MAIN ROAD	INDIA	ANDHRA PRADESH	GUNTUR		522006	PPPL0113260		Amount for unclaimed and ur	33.75	18-AUG-2024
ANANDKUMAR	M		NA			C/O SRI VENKATA SAI SHARE CONSU	INDIA	ANDHRA PRADESH	CHIRALA		523155	PPPL0113251		Amount for unclaimed and ur	33.75	18-AUG-2024
M	V	RAMANAMURTY	NA			QR NO 279 SECTOR-3 M V P COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	PPPL0113279		Amount for unclaimed and ur	33.75	18-AUG-2024
GUNNAYYACHARI	GOLTHI		NA			GOLTHI GUNNAYYACHARI DOOR NC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530020	PPPL0113767		Amount for unclaimed and ur	138.75	18-AUG-2024
VENKATESWARAR	GANGURI		NA			LIG TYPE III H NO 38 A P H B COLON	INDIA	ANDHRA PRADESH	VELLORE AP		532001	PPPL0113276		Amount for unclaimed and ur	33.75	18-AUG-2024
KAKARLA	MOHAN	RAO	NA			C/O HAPPY TRAVELS SRI SATYA CON	INDIA	ANDHRA PRADESH	KAKINADA		533001	PPPL0113287		Amount for unclaimed and ur	67.50	18-AUG-2024
RANI	NAGADEVARA		NA			46-1-18 CHURCH SQUARE KAKINAD	INDIA	ANDHRA PRADESH	KAKINADA		533002	PPPL0113250		Amount for unclaimed and ur	33.75	18-AUG-2024
UDAYABHASKAR	SATHI		NA			16 PORATIONS BUILDING, GOLLALA	INDIA	ANDHRA PRADESH	MANDA PETA		533344	PPPL0113602		Amount for unclaimed and ur	69.30	18-AUG-2024
P	U	URL	NA			C/O BHASKARA AUTO MOBILES P P	INDIA	ANDHRA PRADESH	ELURU		534202	PPPL0113311		Amount for unclaimed and ur	33.75	18-AUG-2024
SATYANARAYANA	VUNGARALA		NA			SUBRAMANYESWARA TEMPLE STRE	INDIA	ANDHRA PRADESH	ELURU		534243	PPPL0113509		Amount for unclaimed and ur	138.75	18-AUG-2024
AMEETA	S	GAMI	NA			PAAREKH ELECTRICALS 21/10 ALBER	INDIA	KARNATAKA	BANGALORE		560002	PPPL0113148		Amount for unclaimed and ur	33.75	18-AUG-2024
Y	A	HARIKISHORE	NA			40/2 15TH CROSS KAPALI MALLESW	INDIA	KARNATAKA	BANGALORE		560003	PPPL0113777		Amount for unclaimed and ur	138.75	18-AUG-2024
B	SVEERAMAIAH	CHETTY	NA			67/2 KANAKAPURA ROAD BASAVAN	INDIA	KARNATAKA	BANGALORE		560004	PPPL0113549		Amount for unclaimed and ur	138.75	18-AUG-2024
GIRIDHARILAL	HARIRAM	MAKHIIJA	NA			2-G BELVEDERE COURT 6 SPENCER R	INDIA	KARNATAKA	BANGALORE		560005	PPPL0113163		Amount for unclaimed and ur	101.25	18-AUG-2024
P	CHANDRA	RAO	NA			808 IIND FLOOR 3RD MAIN 4TH BLO	INDIA	KARNATAKA	BANGALORE		560010	PPPL0113557		Amount for unclaimed and ur	138.75	18-AUG-2024
BONANZA	INVESTMENTS	LIMITED	NA			44/1 KODIGEHALLY GATE BELLARY R	INDIA	KARNATAKA	BANGALORE		560024	PPPL0113733		Amount for unclaimed and ur	277.50	18-AUG-2024
SATISH	UPENDRA	MAHISHI	NA			NO. 56/1, 6TH MAIN ROAD A P K RO	INDIA	KARNATAKA	BANGALORE		560028	PPPL0113609		Amount for unclaimed and ur	138.75	18-AUG-2024
B	S	SURESHBABU	NA			# 84 9TH MAIN ROAD 13TH CROSS	INDIA	KARNATAKA	BANGALORE		560030	PPPL0113554		Amount for unclaimed and ur	138.75	18-AUG-2024
ARUN	RAJ	URSV	NA			790 5TH CROSS 4TH BLOCK 3RD STA	INDIA	KARNATAKA	BANGALORE		560034	PPPL0113553		Amount for unclaimed and ur	138.75	18-AUG-2024
SHANTHA	BHAT		NA			538 CHINMAYA HOSPITAL RD INDIR	INDIA	KARNATAKA	BANGALORE		560038	PPPL0113717		Amount for unclaimed and ur	12.45	18-AUG-2024
PUTLI	CALI	MADON	NA			FAIRHAVEN FLAT NO G-1 GROUND R	INDIA	KARNATAKA	BANGALORE		560042	PPPL0113555		Amount for unclaimed and ur	2.70	18-AUG-2024
HANUMAN	MAL	SURANAN	NA			AMBIKA GARMENTS II FLOOR ABM	INDIA	KARNATAKA	BANGALORE		560053	PPPL0113548		Amount for unclaimed and ur	138.75	18-AUG-2024
SHRUITI	PODDAR		NA			M/S CARTO PRINTS P LTD 193/6 N S	INDIA	KARNATAKA	BANGALORE		560076	PPPL0113552		Amount for unclaimed and ur	138.75	18-AUG-2024
SHADDHA	PODDAR		NA			M/S CARTO PRINTS P LTD 193/6 N S	INDIA	KARNATAKA	BANGALORE		560076	PPPL0113556		Amount for unclaimed and ur	138.75	18-AUG-2024
SUSHILA	T		NA			B-106 CASA ANSAL N S PALYA S R N	INDIA	KARNATAKA	BANGALORE		560076	PPPL0113792		Amount for unclaimed and ur	138.75	18-AUG-2024
USHA			NA			123 8/A MAIN 4TH BLOCK 4TH STAG	INDIA	KARNATAKA	BANGALORE		560079	PPPL0113207		Amount for unclaimed and ur	33.75	18-AUG-2024
VINITA	DUGAR		NA			545 7TH MAIN 9TH CROSS SADASHI	INDIA	KARNATAKA	BANGALORE		560080	PPPL0113208		Amount for unclaimed and ur	33.75	18-AUG-2024
GK	GUNDU	RAO	NA			NO 250/L-2 B CROSS II "B" MAIN GI	INDIA	KARNATAKA	BANGALORE		560085	PPPL0113278		Amount for unclaimed and ur	33.75	18-AUG-2024
JAGDISH	PREMIJBHAI	PARMAR	NA			49 8TH CROSS FURTHER EXTN MAH	INDIA	KARNATAKA	BANGALORE		560086	PPPL0113716		Amount for unclaimed and ur	138.75	18-AUG-2024
R	SATYALAKSHMI		NA			DOOR NO 788 25TH CROSS INDUST	INDIA	KARNATAKA	MYSORE		570008	PPPL0113614		Amount for unclaimed and ur	138.75	18-AUG-2024
INDIRA	KUMARI	MN	NA			B1 HOUSING COLONY BIJAINEW RO	INDIA	KARNATAKA	MANGALORE		575004	PPPL0113740		Amount for unclaimed and ur	138.75	18-AUG-2024
P	SUNDARARAJU		NA			T G COLONY, ADIVALA POST, HIRIYU	INDIA	KARNATAKA	CHITRADURGA		577511	PPPL0113490		Amount for unclaimed and ur	138.75	18-AUG-2024
RAJENDRA	KUMAR	BAID	NA			TORAL APARTMENTS KESHWAPUR	INDIA	KARNATAKA	HUBLI		580023	PPPL0113219		Amount for unclaimed and ur	33.75	18-AUG-2024
SANGAMESH	S	YALAMALE	NA			C/O MANAGER URBAN COOPERATI	INDIA	KARNATAKA	GADAG		582116	PPPL0113465		Amount for unclaimed and ur	138.75	18-AUG-2024
KISHORE	P	RATHOD	NA			1-11-90 (269) NIJALINGAPPA COLO	INDIA	KARNATAKA	RAICHUR HO		584101	PPPL0113214		Amount for unclaimed and ur	33.75	18-AUG-2024
S	PARIMALAVATHI		NA			L 278, NIJALINGAPPA COLONY, RAIC	INDIA	KARNATAKA	RAICHUR HO		584101	PPPL0113434		Amount for unclaimed and ur	69.30	18-AUG-2024
TARA	BAI		NA			166 GOVINDAPPA NAICKEN STRE	INDIA	TAMIL NADU	CHENNAI		600001	PPPL0113633		Amount for unclaimed and ur	69.30	18-AUG-2024
U	SHOKM	KUMARCHOWLA	NA			118, PURSHAWALKUM HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI		600001	PPPL0113806		Amount for unclaimed and ur	138.75	18-AUG-2024
K	R	MOHANRAM	NA			47 EAST ABHIRAMAPURAM 3RD ST	INDIA	TAMIL NADU	CHENNAI		600004	PPPL0113487		Amount for unclaimed and ur	138.75	18-AUG-2024
SHAKUNTALA	JOSHI		NA			126 BELLS ROAD, TRIPPLICANE, MAD	INDIA	TAMIL NADU	CHENNAI		600005	PPPL0113577		Amount for unclaimed and ur	138.75	18-AUG-2024
PARIMALA	URS		NA			18 OLD 12 NEW APPAKANNU STREE	INDIA	TAMIL NADU	CHENNAI		600014	PPPL0113718		Amount for unclaimed and ur	138.75	18-AUG-2024
DIPAK	RAJ		NA			MANAGING DIRECTOR FRENDI FASH	INDIA	TAMIL NADU	CHENNAI		600016	PPPL0113452		Amount for unclaimed and ur	138.75	18-AUG-2024
V	VARALAKSHMI		NA			FLAT NOAI DOOR NO 2 3RD LANE N	INDIA	TAMIL NADU	CHENNAI		600017	PPPL0113464		Amount for unclaimed and ur	138.75	18-AUG-2024

PREMLATA			NA			NO 5 SHIVAPRAKASH STREET, T NAGAR	INDIA	TAMIL NADU	CHENNAI		600017	PPPL0113660		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
AMALA			NA			NO 5 SIVAPRAKASH STREET, T NAGAR	INDIA	TAMIL NADU	CHENNAI		600017	PPPL0113661		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
RAJENDRA	KUMAR	CHUDAN	NA			6 VENKATARATHNAM ROAD TEYNAR	INDIA	TAMIL NADU	CHENNAI		600018	PPPL0113476		Amount for unclaimed and unpaid dividend	47.10	18-AUG-2024
KR	CHANDRA		NA			NO II MAIN RD, GANDHINAGAR, AD	INDIA	TAMIL NADU	CHENNAI		600020	PPPL0113502		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
PRABHAKAR	ANANTHULA		NA			25 RAILWAY BORDER ROAD KODAM	INDIA	TAMIL NADU	CHENNAI		600024	PPPL0113257		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
R	KALYANARAMAN		NA			FLAT NO 8 TVS APTS 31 THAMBIAH	INDIA	TAMIL NADU	CHENNAI		600033	PPPL0113295		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
P	RAMAMANI		NA			A/8 SANKARNARAYANA FLATS 57 K	INDIA	TAMIL NADU	CHENNAI		600033	PPPL0113741		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
R	PARTHASARATHY		NA			A/8 SANKARNARAYANA FLATS 57 K	INDIA	TAMIL NADU	CHENNAI		600033	PPPL0113742		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
ANURADHA	RAMAKRISHNAN		NA			AP 1166 75TH STREET 12TH SECTOR	INDIA	TAMIL NADU	CHENNAI		600078	PPPL0113475		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
GAURAV	DUGAR		NA			151 MINT STREET SOWCARPET MA	INDIA	TAMIL NADU	CHENNAI		600079	PPPL0113631		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
APAU LINEMARY			NA			11/5 KASI CHETTY LANE, MADRAS	INDIA	TAMIL NADU	CHENNAI		600079	PPPL0113632		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
V	S	GOUTHAMJAIN	NA			46/T TYPE OC NBEV TONDIAPET CH	INDIA	TAMIL NADU	CHENNAI		600081	PPPL0113209		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
POONAM	BISANI		NA			1070 POONAMALLI HIGH RD, KRISH	INDIA	TAMIL NADU	CHENNAI		600084	PPPL0113761		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
NAGESWARA	RAO	KOMMINENI	NA			TAMILNAD MERCANTILE BANK 12 U	INDIA	TAMIL NADU	CHENNAI		600108	PPPL0113182		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
B	V	NGUPTA	NA			27 ESWARAN KOIL STREET TINDIVAI	INDIA	TAMIL NADU	TINDIVANAM		604001	PPPL0113488		Amount for unclaimed and unpaid dividend	1.35	18-AUG-2024
R	RAJASEGAR		NA			B-9/6 STATE BANK QUARTERS T P SA	INDIA	TAMIL NADU	CUDDALORE		607801	PPPL0113299		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
S	HEMASUNDARI		NA			32 KOTTAI KULAM ROAD DINDIGUL	INDIA	TAMIL NADU	DINDIGUL		624001	PPPL0113197		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
S	SARAVANEN		NA			85A TAMIL, SANGAM ROAD, MADU	INDIA	TAMIL NADU	MADURAI		625001	PPPL0113703		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
C	MURUGESAN		NA			NO 212 A KAMARAJAR SALAI, MAD	INDIA	TAMIL NADU	MADURAI		625009	PPPL0113794		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
M	JALEEL	MOHAMED	NA			C/O MRS S SREE VIDHYA NO H-826	INDIA	TAMIL NADU	MADURAI		625010	PPPL0113752		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
S	VISWANATHAN		NA			A 17/6 VAIGAI APARTMENTS, ANNA	INDIA	TAMIL NADU	MADURAI		625020	PPPL0113616		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
P	VASUMATHI		NA			NO 75ANNATHI STREET NELLOREPE	INDIA	TAMIL NADU	GUDIYATTAM		632602	PPPL0113285		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
J	SARAVANAN		NA			C/O PADMINI MATCH INDUSTRIES S	INDIA	TAMIL NADU	KRISHNAGIRI		635112	PPPL0113768		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
M	LATHA		NA			SHOP NO 4 KIRUBA COMPLEX NO 4	INDIA	TAMIL NADU	SALEM		636007	PPPL0113793		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
SUNDARAJAN	SALEM	MUTHUSAMY	NA			70 KALIDASAR STREET, NARAYAN N	INDIA	TAMIL NADU	SALEM		636015	PPPL0113808		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
R	MARIMUTHU		NA			174-A SATHYAMOORTHY ROAD RA	INDIA	TAMIL NADU	COIMBATORE		641009	PPPL0113194		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
GANESAN	M	V	NA			16B 4TH STREET, R J NAGAR RAMAN	INDIA	TAMIL NADU	COIMBATORE		641045	PPPL0113494		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
KALYANASUNDAR	K		NA			FLAT NO 7C BLOCK C GOVT EMPLOY	INDIA	TAMIL NADU	UDAGAMANDALAM		643001	PPPL0113653		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
C	K	SATYANATHANNA	NA			20/1555A ABHIRAJ P O KALLAI CALI	INDIA	KERALA	CALICUT		673003	PPPL0113753		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
P	I	ANTONY	NA			230/V PALLAN HOUSE, FATIMA NAG	INDIA	KERALA	TRICHUR		680005	PPPL0113788		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
S	SUJATHA		NA			P O CHARUMMOOD DIST ALLEPPEY	INDIA	KERALA	MAVELIKARA		690505	PPPL0113283		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
S	SUDHAMANY		NA			42/86/1 KALIPPANKULEM ROAD MA	INDIA	KERALA	TRIVANDRUM		695001	PPPL0113785		Amount for unclaimed and unpaid dividend	371.85	18-AUG-2024
A	ROBERTSON		NA			T C 4-1103 R P LANE, KOWDIAR TR	INDIA	KERALA	TRIVANDRUM		695003	PPPL0113711		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
MARY	REGIS		NA			TC 5/1971 SREEKRISHNA LANE, K O	INDIA	KERALA	TRIVANDRUM		695003	PPPL0113786		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
GOVIND	MURLI	DHAR	NA			STATE BANK OF TRAVANCORE SAST	INDIA	KERALA	TRIVANDRUM		695010	PPPL0113775		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
MEGA	RESOURCES	LTD	NA			4, FAIRLIE PLACE, 5TH FLOOR, KOLK	INDIA	WEST BENGAL	KOLKATA		700001	PPPL0113756		Amount for unclaimed and unpaid dividend	763.05	18-AUG-2024
RAMLAL	KARWA		NA			C/O V C KAMPANI, 16 INDIA EXCHA	INDIA	WEST BENGAL	KOLKATA		700001	PPPL0113800		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
ANIL	KUMAR	BINANI	NA			C/O SRI BALAJI TEXTILES 54/4 C STR	INDIA	WEST BENGAL	KOLKATA		700006	PPPL0113579		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
ASHOK	MALL	LODHA	NA			KOTA SAREE HOUSE P35 COTTON S	INDIA	WEST BENGAL	KOLKATA		700007	PPPL0113565		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
ASHOK	LODHA		NA			TORAN P35 COTTON STREET, MAHA	INDIA	WEST BENGAL	KOLKATA		700007	PPPL0113566		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
RANJEET	JAIN		NA			TORAN P35 COTTON STREET, MAHA	INDIA	WEST BENGAL	KOLKATA		700007	PPPL0113567		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
RAKESH	RATHI		NA			C/O VINAY MAHESHWARI 43 K K TA	INDIA	WEST BENGAL	KOLKATA		700007	PPPL0113590		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
ROHIT	AGARWAL		NA			57 MAHATMA GANDHI ROAD 1ST F	INDIA	WEST BENGAL	KOLKATA		700009	PPPL0113256		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
PARESH	PREKSH		NA			C/O DELUX PLASTIC INDUSTRIES 1 S	INDIA	WEST BENGAL	KOLKATA		700012	PPPL0113224		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
MANOJ	VORA		NA			35 GANESH CHANDRA AVENUE 2ND	INDIA	WEST BENGAL	KOLKATA		700013	PPPL0113315		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
JIGNA	VORA		NA			35 GANESH CHANDRA AVENUE 2ND	INDIA	WEST BENGAL	KOLKATA		700013	PPPL0113435		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
RAJENDRA	SINGH	LODHA	NA			8 NATIONAL TOWER, 13 LONDON S	INDIA	WEST BENGAL	KOLKATA		700017	PPPL0113582		Amount for unclaimed and unpaid dividend	27.75	18-AUG-2024
AJIT	KUMAR	VARMA	NA			17M/1 DOVER TERRACE KOLKATA	INDIA	WEST BENGAL	KOLKATA		700019	PPPL0113583		Amount for unclaimed and unpaid dividend	277.50	18-AUG-2024
SATYAJIT	BASU		NA			16/A BONDEL ROAD, CALCUTTA, X	INDIA	WEST BENGAL	KOLKATA		700019	PPPL0113584		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
RECKON	MERCANTILES	PRIVATELIMITED	NA			50-B FARIAHAT ROAD, FLAT NO 6, C	INDIA	WEST BENGAL	KOLKATA		700019	PPPL0113585		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
AJAYKUMAR	JAIN		NA			CAMELLIA HOUSE 14 GURUSADAY R	INDIA	WEST BENGAL	KOLKATA		700019	PPPL0113705		Amount for unclaimed and unpaid dividend	277.50	18-AUG-2024
FRANK	INVESTMENTS	PVTLTD	NA			FLAT NO 111 1A BALLYGUNGE, CIRC	INDIA	WEST BENGAL	KOLKATA		700019	PPPL0113818		Amount for unclaimed and unpaid dividend	208.05	18-AUG-2024
JANKI	VALLABH	CHITLANGIA	NA			122-1Y-1E MANOHAR PUKUR ROAD	INDIA	WEST BENGAL	KOLKATA		700026	PPPL0113263		Amount for unclaimed and unpaid dividend	67.50	18-AUG-2024
R	S	AGARWAL	NA			15/3 HINDUSTAN ROAD, CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700029	PPPL0113710		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
ARUN	CHANDRA	MAJUMDAR	NA			31 LOTUS PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA		700047	PPPL0113316		Amount for unclaimed and unpaid dividend	277.50	18-AUG-2024
HARNARAIN	SINGH	CHOWDHARY	NA			3 SHYAMA BHAVAN SMRITITIRTHA	INDIA	WEST BENGAL	KOLKATA		700053	PPPL0113816		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
TATA	RAO	GHANTASALA	NA			AB-126 SALT LAKE CALCUTTA CALC	INDIA	WEST BENGAL	KOLKATA		700064	PPPL0113249		Amount for unclaimed and unpaid dividend	101.25	18-AUG-2024
ALEX	MILLER	SHIPCHANDLERS	NA			CA-88, SALT LAKE CITY SEC-1, KOLK	INDIA	WEST BENGAL	KOLKATA		700064	PPPL0113697		Amount for unclaimed and unpaid dividend	371.85	18-AUG-2024
BARUN	KUMAR	CHATTERJEE	NA			16 B SHAKESPEARE SARANI B K MA	INDIA	WEST BENGAL	KOLKATA		700071	PPPL0113578		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
ANUP	TIBREWAL		NA			62 ZAKARIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700073	PPPL0113580		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
RAJ	WANTI	GUPTA	NA			C 6/5 MAHAVIR VIKAS H C BLOCK SE	INDIA	WEST BENGAL	KOLKATA		700091	PPPL0113317		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
RENOX	COMMERCIAL	LTD	NA			11/1 WATKINS LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH		711101	PPPL0113817		Amount for unclaimed and unpaid dividend	69.30	18-AUG-2024
RAMGOPAL	SALAMPURIA		NA			C/O GOPAL BHANDER NUTANGANJ	INDIA	WEST BENGAL	BANKURA		722101	PPPL0113698		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024
ANIT	CHATTERJEE		NA			38/3 BASUDEB DT 24 PARGANAS NO	INDIA	WEST BENGAL	BARRACKPORE		743127	PPPL0113288		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
DORJEE	KHANDU		NA			C/O ROOP MOTORS B R ROAD TEZP	INDIA	ASSAM	TEZPUR		784001	PPPL0113296		Amount for unclaimed and unpaid dividend	33.75	18-AUG-2024
BINOD	KUMAR	JAIN	NA			JAGANMALL AJIT KUMAR, THANGAL	INDIA	MANIPUR	IMPHAL		795001	PPPL0113804		Amount for unclaimed and unpaid dividend	138.75	18-AUG-2024

SANGEETA	DEVI	JAIN	NA			JAGANMALL AJIT KUMAR, THANGA	INDIA	MANIPUR	IMPHAL	795001	PPPL0113805		Amount for unclaimed and ur	138.75	18-AUG-2024
PRANAY	KUMAR	PRADHAN	NA			FLAT NO 51 ASHOKA PLACE, EXHIBI	INDIA	BIHAR	PATNA	800001	PPPL0113318		Amount for unclaimed and ur	138.75	18-AUG-2024
VIJAY	LAKSHMI		NA			C/O SRI RAJENDRA PRASAD NEW CH	INDIA	BIHAR	PATNA	800020	PPPL0113506		Amount for unclaimed and ur	138.75	18-AUG-2024
ANITA	DEVI	JAIN	NA			P O SURIYA, DIST GIRIDIH, BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825320	PPPL0113681		Amount for unclaimed and ur	138.75	18-AUG-2024
DEO	KUMAR	JAIN	NA			P O SURIYA, DIST GIRIDIH, BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825320	PPPL0113682		Amount for unclaimed and ur	138.75	18-AUG-2024
SHIRIN	NAOROJI	WADIA	NA			35 BURMA MINES, JAMSHEDPUR 7	INDIA	JHARKHAND	JAMSHEDPUR	831007	PPPL0113592		Amount for unclaimed and ur	94.35	18-AUG-2024
MD	GHUFRAN	AHMAD	NA			OFFICE OF B D O CHANDIL (WEST SI	INDIA	JHARKHAND	BAHARAGORA	832401	PPPL0113284		Amount for unclaimed and ur	33.75	18-AUG-2024
MANJULA	K	VELANI	NA			SITA KUNJ NEW ANANTPUR P O HIN	INDIA	JHARKHAND	RANCHI	834002	PPPL0113274		Amount for unclaimed and ur	33.75	18-AUG-2024
RAJESH	SOMANI		SH	VENKATESHWAR	SOMANIBUSINESS	C/O SHREENIWAS ENTERPRISES SHR	INDIA	MAHARASHTRA	MUMBAI	400001	PPPL0109679		Amount for unclaimed and ur	832.50	18-AUG-2024
RAJESHKUMAR	VENKATESHWAR	SOMANI	SH	VENKATESHWAR	SOMANIBUSINESS	131 LAXMI VILAS, 87 L JAGMOHAN	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0109680		Amount for unclaimed and ur	867.15	18-AUG-2024
JYOTI	SOMANI		SH	RAJESH	KUMARSOMANIBUSINES	LAXMI VILAS 13TH FLOOR 87 L JAGN	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0109681		Amount for unclaimed and ur	1665.00	18-AUG-2024
RAJESH	V	SOMANIHU	SH	VENKATESHWAR	OSOMANIBUSIN	131 LAXMI VILAS, 13TH FLOOR 87 N	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0109682		Amount for unclaimed and ur	1873.05	18-AUG-2024
NA	NA	NEFT	RETURNS			NO ADDRESS PUDUMJEE PAPER PRO	INDIA	MAHARASHTRA	PUNE		PPPL3334444		Amount for unclaimed and ur	555.00	18-AUG-2024