

Note: This sheet is applicable for updating the particulars related to the unclaimed and unpaid amount pending with company.

How to use this sheet: Please refer to the information provided in the attached sheet.

CIN/ISIN	Entity Name	Parent	Company/Bank Name	INSTRUMENTS	Due of amount pending	IS SEF-2018
202834A			INSTRUMENTS LIMITED		Sum of interest on matured debentures	0.00
					Sum of interest on matured deposit	0.00
					Sum of interest on application money due for refund	0.00
					Redemption amount of preference shares	0.00

Sales proceeds for fractional shares

Investor First Name	Investor Middle Name	Investor Last Name	Father/Shareholder First Name	Father/Shareholder Middle Name	Father/Shareholder 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 EPF (DD/MM/YYYY)
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JARWAI		CH	P	S	SHARMA	FLAT NO. 207, VASHTA NIVAS, PLOT INDIA	ANDHRA PRADESH	RAJ	500054			DP-ID: IN3022910 Amount For unclaimed and unpaid amount	12.00 31.00.2019
POSA		SUBHADRABHARADIPADAPP			ANDHRA PRADESH	KARIMNAGAR		506575				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	45.00 31.00.2019
G	RAGHUNATHA	G	KULAI	REDDY	ANDHRA PRADESH	CUDDAHAP		511200				DP-ID: IN3047000 Amount For unclaimed and unpaid amount	50.00 31.00.2019
UPPLA		RAKSHAKHINDA	S	SAMBADVA	ANDHRA PRADESH	KIRITOLA		512030				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	4.00 31.00.2019
GOPIRETTI		RAO	VENKAT	J	ANDHRA PRADESH	GUNTUR		522256				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	11.00 31.00.2019
VENKATA		RAMA	VENKATASEETHARAMAN		ANDHRA PRADESH	EAST GODAVARI		533001				DP-ID: IN3018000 Amount For unclaimed and unpaid amount	60.00 31.00.2019
DUNGA		CHIVUKULA			ANDHRA PRADESH	HADAPATI		533001				DP-ID: IN3018000 Amount For unclaimed and unpaid amount	11.00 31.00.2019
MINU		SINHA	SURESH	PRASAD	SINGH	BHAR	DHANBAD	827009				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	25.00 31.00.2019
RAVINDER		FAL	VASIA	KAMHAWAR	SINGH	BHAR	DHANBAD	827009				DP-ID: IN3018000 Amount For unclaimed and unpaid amount	30.00 31.00.2019
SINHA		YADAV	RAM	DEV	SINGH	BHAR	PURINA	854001				DP-ID: IN3018110 Amount For unclaimed and unpaid amount	50.00 31.00.2019
SANJEY		PAL	SARABHAWAL	NA	NA	DELHI	DELHI	110009				DP-ID: IN3018110 Amount For unclaimed and unpaid amount	25.00 31.00.2019
ANITA		SINGHAL	NA	NA	SINGHAL	DELHI	DELHI	110093				DP-ID: IN3018110 Amount For unclaimed and unpaid amount	50.00 31.00.2019
JAYKAMAL		GANDHISA	NA	NA	NA	RAKOT	DELHI	110009				DP-ID: IN3018110 Amount For unclaimed and unpaid amount	50.00 31.00.2019
JAYKANT		JAYITA	GAMPATRAY		ANDHRA PRADESH	JAMNAGAR		361006				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	125.00 31.00.2019
SHILESH		JERAMBINI	CHOVITTA	JERAMBINI	ANDHRA PRADESH	BHUVANAGAR		504710				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	5.00 31.00.2019
SHANUJ		SHAKHANT			ANDHRA PRADESH	BHUJ KUCHHOH		370205				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	25.00 31.00.2019
SAMA		ANWARULGAN	AMAMAD	UMER	ANDHRA PRADESH	BHUJ KUCHHOH		370430				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	25.00 31.00.2019
NITA		RAJESH	RAJESH	RAJESH	ANDHRA PRADESH	AMMEEDABAD		382245				DP-ID: IN3018110 Amount For unclaimed and unpaid amount	1.00 31.00.2019
SALVATA		SHALESH	NAGIBBI	SAVILA	NAGIBBI	ANDHRA PRADESH	AMMEEDABAD	380024				DP-ID: IN3018110 Amount For unclaimed and unpaid amount	50.00 31.00.2019
ABHISHEK		ABHISHEK	ABHISHEK	ABHISHEK	ANDHRA PRADESH	AMMEEDABAD		382245				DP-ID: IN3018110 Amount For unclaimed and unpaid amount	25.00 31.00.2019
BIRBHARA		R	FATEL	R	FATEL	ANDHRA PRADESH	AMMEEDABAD	382145				DP-ID: IN3038100 Amount For unclaimed and unpaid amount	25.00 31.00.2019
JAYAKRISHNA		PRABHUBHAI	FATEL	NA	NA	ANDHRA PRADESH	AMMEEDABAD	382480				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
NETRANJAN		DASHAKRISHNAPATIL			ANDHRA PRADESH	KALD		382715				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
HRABEND		H	D	PRAPRATI	ANDHRA PRADESH	AMMEEDABAD		382830				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
NETRANJAN		MODI	MANJAL	DOHARJAM	ANDHRA PRADESH	KALD		384603				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	12.00 31.00.2019
NATYARSHIN		CHHANGU	RAPUT	CHHANGU	SHIVAI	ANDHRA PRADESH	KALD	384625				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	1.00 31.00.2019
PREMRA		CHUDHARI	RAJESH	RAJESH	ANDHRA PRADESH	KALD		384625				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	125.00 31.00.2019
MERABEN		RAJESH	RAJESH	RAJESH	ANDHRA PRADESH	KALD		384625				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
KAMRIN		D	DESI	NA	NA	ANDHRA PRADESH	KALD	384625				DP-ID: IN3022910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
APPOORVAM		CHANDRANATHAN			ANDHRA PRADESH	BARUCH		390240				DP-ID: IN3018000 Amount For unclaimed and unpaid amount	125.00 31.00.2019
MAHESHVARMA		GORDHANDAS	MADHURAN	GORDHANDAS	SHYAMAL	ANDHRA PRADESH	VADODARA	390001				DP-ID: IN3018000 Amount For unclaimed and unpaid amount	20.00 31.00.2019
MOHAMEDHAFSA		AYUB	KHANDRATH		ANDHRA PRADESH	BARUCH		390240				DP-ID: IN3018000 Amount For unclaimed and unpaid amount	125.00 31.00.2019
RAKESH		JAYANTAL	SHAM	YUSUF	ANDHRA PRADESH	BARUCH		390202				DP-ID: IN3018000 Amount For unclaimed and unpaid amount	50.00 31.00.2019
CHANDRANATH		KANWEDA	KANWEDHINDI		ANDHRA PRADESH	SURAT		390002				DP-ID: IN3018000 Amount For unclaimed and unpaid amount	0.00 31.00.2019
KALPESHVARMA		G	SHAM	YUSUF	ANDHRA PRADESH	VALSAD		396130				DP-ID: IN3018000 Amount For unclaimed and unpaid amount	1.00 31.00.2019
BINDURUP		DHARMESH	DESI	DHARMESH	ANDHRA PRADESH	VALSAD		396360				DP-ID: IN3018000 Amount For unclaimed and unpaid amount	25.00 31.00.2019
DEVY		MAHESHVARMA	CHHOTAL		ANDHRA PRADESH	VALSAD		396410				DP-ID: IN3018000 Amount For unclaimed and unpaid amount	62.00 31.00.2019
SUNETH		K	PUTTASWAMI		ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	25.00 31.00.2019
SHREYAS		S	PRABHU	K	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	25.00 31.00.2019
KAVITHA		S	SEKOTY	K	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	30.00 31.00.2019
MULBHARAD		RAO	YELLUR	K	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAJESHVARMA		K	SHARMA		ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
S	PATEL	NA	NA	NA	NA	ANDHRA PRADESH	BANGALORE	560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
SHEELAKHARAN		K	KIRAN	NA	NA	ANDHRA PRADESH	BANGALORE	560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
GAJANAN		K	KIRAN	NA	NA	ANDHRA PRADESH	BANGALORE	560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
KURUVILA		MATHW	MATHW	T	K	ANDHRA PRADESH	BANGALORE	560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
ALAKA		SHUKU	ANTONY	T	K	ANDHRA PRADESH	BANGALORE	560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
MEERA		BIJU	KIDDI	BIJU	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
ASSETA		SEBASTIAN	DEVA	DEVA	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
MOHAMEDHAFSA		AYUB	KHANDRATH		ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
JANARDHAN		PILLAI	C	CHELLAPAN		ANDHRA PRADESH	BANGALORE	560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
ADURU		RAJU	YADAV	RAJU	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
TILLOTAMA		BRHATACHAR	EMARESHWAR	BRHATACHAR	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
NAMARITA		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
RAM		D	D	D	ANDHRA PRADESH	BANGALORE		560026				DP-ID: IN3017910 Amount For unclaimed and unpaid amount	50.00 31.00.2019
DAMYANTIN		NARASIMH	NARASIMH	NARASIMH	ANDHRA PRADESH	BANGALORE		560026					





KAVINDRA	KUMAR	SANI SATYA	NARAYAN	SANI	PILOT NO 43 SHY BANDHUBICHUN INDIA	RAJASTHAN	JAIPOUR	303338	DPD-CDD-120320000Amount For unfinalised and u	100.00 28-APR-2023
KAVI	SHARMA	SHARMA	SHARMA	SHARMA	115, SECTION 4, BHIMANAGAR, GURGAO INDIA	RAJASTHAN	CITY COUSAH	113420	DPD-CDD-120320100Amount For unfinalised and u	100.00 28-APR-2023
VASHAI	SHRIDER	PURNANE	VINAYAK	VITHALRAO	201 B CHAMBLA APARTMENT CHANDINA INDIA	RAJASTHAN	KOTA	334009	DPD-CDD-183013415Amount For unfinalised and u	100.00 28-APR-2023
CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	NA	A B C, SHEKHARA GARDENS, GURGAO INDIA	CHHATTISGARH	CHEHNAI	600000	DPD-CDD-183013500Amount For unfinalised and u	100.00 28-APR-2023
JAY	P	MATHEW JOSEPH	MATHEW	MATHEW	PIG NO 1, Padmini Street Vijay Enclave INDIA	TAMIL NADU	CHENNAI	600037	DPD-CDD-183013615Amount For unfinalised and u	80.00 28-APR-2023
VETHELAM	SEELAVATHI	SEELAVATHI	NARAYANAN	K	NO 200 7TH STREET ASTALAKSHMI INDIA	TAMIL NADU	KANCHIPURAM	606016	DPD-CDD-183013734Amount For unfinalised and u	40.00 28-APR-2023
HEALTHWELFARE	M	SEELAVATHI	NARAYANAN	K	NO 112 TANKANAR STREET TRIBHUVAN INDIA	TAMIL NADU	NORTH ARCOT	600021	DPD-CDD-183013850Amount For unfinalised and u	5.00 28-APR-2023
SIGAR	R	JACOB AFZA	SAMUELLADON	P	NO 26 THE THAMPAIT BLOCK, LINDIA	TAMIL NADU	TUTICORIN	628720	DPD-CDD-12048510000Amount For unfinalised and u	70.00 28-APR-2023
LANGID	MURDAN	S SHANKARAN	LANGID	LAJ	30,35,36,37,NATHANVALA, KODAKKAN INDIA	TAMIL NADU	KANYAKUMARI	629001	DPD-CDD-183014050Amount For unfinalised and u	10.00 28-APR-2023
MOHAN	BEJUM	S SUBRAMANIAN	MOHAN	BEJUM	NO 1,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,96,97,98,99,100,101,102,103,104,105,106,107,108,109,110,111,112,113,114,115,116,117,118,119,120,121,122,123,124,125,126,127,128,129,130,131,132,133,134,135,136,137,138,139,140,141,142,143,144,145,146,147,148,149,150,151,152,153,154,155,156,157,158,159,160,161,162,163,164,165,166,167,168,169,170,171,172,173,174,175,176,177,178,179,180,181,182,183,184,185,186,187,188,189,190,191,192,193,194,195,196,197,198,199,200,201,202,203,204,205,206,207,208,209,210,211,212,213,214,215,216,217,218,219,220,221,222,223,224,225,226,227,228,229,230,231,232,233,234,235,236,237,238,239,240,241,242,243,244,245,246,247,248,249,250,251,252,253,254,255,256,257,258,259,260,261,262,263,264,265,266,267,268,269,270,271,272,273,274,275,276,277,278,279,280,281,282,283,284,285,286,287,288,289,290,291,292,293,294,295,296,297,298,299,300,301,302,303,304,305,306,307,308,309,310,311,312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330,331,332,333,334,335,336,337,338,339,340,341,342,343,344,345,346,347,348,349,350,351,352,353,354,355,356,357,358,359,360,361,362,363,364,365,366,367,368,369,370,371,372,373,374,375,376,377,378,379,380,381,382,383,384,385,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,402,403,404,405,406,407,408,409,410,411,412,413,414,415,416,417,418,419,420,421,422,423,424,425,426,427,428,429,430,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,449,450,451,452,453,454,455,456,457,458,459,460,461,462,463,464,465,466,467,468,469,470,471,472,473,474,475,476,477,478,479,480,481,482,483,484,485,486,487,488,489,490,491,492,493,494,495,496,497,498,499,500,501,502,503,504,505,506,507,508,509,510,511,512,513,514,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,531,532,533,534,535,536,537,538,539,540,541,542,543,544,545,546,547,548,549,550,551,552,553,554,555,556,557,558,559,560,561,562,563,564,565,566,567,568,569,570,571,572,573,574,575,576,577,578,579,580,581,582,583,584,585,586,587,588,589,590,591,592,593,594,595,596,597,598,599,600,601,602,603,604,605,606,607,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631,632,633,634,635,636,637,638,639,640,641,642,643,644,645,646,647,648,649,650,651,652,653,654,655,656,657,658,659,660,661,662,663,664,665,666,667,668,669,670,671,672,673,674,675,676,677,678,679,680,681,682,683,684,685,686,687,688,689,690,691,692,693,694,695,696,697,698,699,700,701,702,703,704,705,706,707,708,709,710,711,712,713,714,715,716,717,718,719,720,721,722,723,724,725,726,727,728,729,730,731,732,733,734,735,736,737,738,739,740,741,742,743,744,745,746,747,748,749,750,751,752,753,754,755,756,757,758,759,760,761,762,763,764,765,766,767,768,769,770,771,772,773,774,775,776,777,778,779,780,781,782,783,784,785,786,787,788,789,790,791,792,793,794,795,796,797,798,799,800,801,802,803,804,805,806,807,808,809,810,811,812,813,814,815,816,817,818,819,820,821,822,823,824,825,826,827,828,829,830,831,832,833,834,835,836,837,838,839,840,841,842,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859,860,861,862,863,864,865,866,867,868,869,870,871,872,873,874,875,876,877,878,879,880,881,882,883,884,885,886,887,888,889,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,905,906,907,908,909,910,911,912,913,914,915,916,917,918,919,920,921,922,923,924,925,926,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,942,943,944,945,946,947,948,949,950,951,952,953,954,955,956,957,958,959,960,961,962,963,964,965,966,967,968,969,970,971,972,973,974,975,976,977,978,979,980,981,982,983,984,985,986,987,988,989,990,991,992,993,994,995,996,997,998,999,1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014,1015,1016,1017,1018,1019,1020,1021,1022,1023,1024,1025,1026,1027,1028,1029,1030,1031,1032,1033,1034,1035,1036,1037,1038,1039,1040,1041,1042,1043,1044,1045,1046,1047,1048,1049,1050,1051,1052,1053,1054,1055,1056,1057,1058,1059,1060,1061,1062,1063,1064,1065,1066,1067,1068,1069,1070,1071,1072,1073,1074,1075,1076,1077,1078,1079,1080,1081,1082,1083,1084,1085,1086,1087,1088,1089,1090,1091,1092,1093,1094,1095,1096,1097,1098,1099,1100,1101,1102,1103,1104,1105,1106,1107,1108,1109,1110,1111,1112,1113,1114,1115,1116,1117,1118,1119,1120,1121,1122,1123,1124,1125,1126,1127,1128,1129,1130,1131,1132,1133,1134,1135,1136,1137,1138,1139,1140,1141,1142,1143,1144,1145,1146,1147,1148,1149,1150,1151,1152,1153,1154,1155,1156,1157,1158,1159,1160,1161,1162,1163,1164,1165,1166,1167,1168,1169,1170,1171,1172,1173,1174,1175,1176,1177,1178,1179,1180,1181,1182,1183,1184,1185,1186,1187,1188,1189,1190,1191,1192,1193,1194,1195,1196,1197,1198,1199,1200,1201,1202,1203,1204,1205,1206,1207,1208,1209,1210,1211,1212,1213,1214,1215,1216,1217,1218,1219,1220,1221,1222,1223,1224,1225,1226,1227,1228,1229,1230,1231,1232,1233,1234,1235,1236,1237,1238,1239,1240,1241,1242,1243,1244,1245,1246,1247,1248,1249,1250,1251,1252,1253,1254,1255,1256,1257,1258,1259,1260,1261,1262,1263,1264,1265,1266,1267,1268,1269,1270,1271,1272,1273,1274,1275,1276,1277,1278,1279,1280,1281,1282,1283,1284,1285,1286,1287,1288,1289,1290,1291,1292,1293,1294,1295,1296,1297,1298,1299,1300,1301,1302,1303,1304,1305,1306,1307,1308,1309,1310,1311,1312,1313,1314,1315,1316,1317,1318,1319,1320,1321,1322,1323,1324,1325,1326,1327,1328,1329,1330,1331,1332,1333,1334,1335,1336,1337,1338,1339,1340,1341,1342,1343,1344,1345,1346,1347,1348,1349,1350,1351,1352,1353,1354,1355,1356,1357,1358,1359,1360,1361,1362,1363,1364,1365,1366,1367,1368,1369,1370,1371,1372,1373,1374,1375,1376,1377,1378,1379,1380,1381,1382,1383,1384,1385,1386,1387,1388,1389,1390,1391,1392,1393,1394,1395,1396,1397,1398,1399,1400,1401,1402,1403,1404,1405,1406,1407,1408,1409,1410,1411,1412,1413,1414,1415,1416,1417,1418,1419,1420,1421,1422,1423,1424,1425,1426,1427,1428,1429,1430,1431,1432,1433,1434,1435,1436,1437,1438,1439,1440,1441,1442,1443,1444,1445,1446,1447,1448,1449,1450,1451,1452,1453,1454,1455,1456,1457,1458,1459,1460,1461,1462,1463,1464,1465,1466,1467,1468,1469,1470,1471,1472,1473,1474,1475,1476,1477,1478,1479,1480,1481,1482,1483,1484,1485,1486,1487,1488,1489,1490,1491,1492,1493,1494,1495,1496,1497,1498,1499,1500,1501,1502,1503,1504,1505,1506,1507,1508,1509,1510,1511,1512,1513,1514,1515,1516,1517,1518,1519,1520,1521,1522,1523,1524,1525,1526,1527,1528,1529,1530,1531,1532,1533,1534,1535,1536,1537,1538,1539,1540,1541,1542,1543,1544,1545,1546,1547,1548,1549,1550,1551,1552,1553,1554,1555,1556,1557,1558,1559,1560,1561,1562,1563,1564,1565,1566,1567,1568,1569,1570,1571,1572,1573,1574,1575,1576,1577,1578,1579,1580,1581,1582,1583,1584,1585,1586,1587,1588,1589,1590,1591,1592,1593,1594,1595,1596,1597,1598,1599,1600,1601,1602,1603,1604,1605,1606,1607,1608,1609,1610,1611,1612,1613,1614,1615,1616,1617,1618,1619,1620,1621,1622,1623,1624,1625,1626,1627,1628,1629,1630,1631,1632,1633,1634,1635,1636,1637,1638,1639,1640,1641,1642,1643,1644,1645,1646,1647,1648,1649,1650,1651,1652,1653,1654,1655,1656,1657,1658,1659,1660,1661,1662,1663,1664,1665,1666,1667,1668,1669,1670,1671,1672,1673,1674,1675,1676,1677,1678,1679,1680,1681,1682,1683,1684,1685,1686,1687,1688,1689,1690,1691,1692,1693,1694,1695,1696,1697,1698,1699,1700,1701,1702,1703,1704,1705,1706,1707,1708,1709,1710,1711,1712,1713,1714,1715,1716,1717,1718,1719,1720,1721,1722,1723,1724,1725,1726,1727,1728,1729,1730,1731,1732,1733,1734,1735,1736,1737,1738,1739,1740,1741,1742,1743,1744,1745,1746,1747,1748,1749,1750,1751,1752,1753,1754,1755,1756,1757,1758,1759,1760,1761,1762,1763,1764,1765,1766,1767,1768,1769,1770,1771,1772,1773,1774,1775,1776,1777,1778,1779,1780,1781,1782,1783,1784,1785,1786,1787,1788,1789,1790,1791,1792,1793,1794,1795,1796,1797,1798,1799,1800,1801,1802,1803,1804,1805,1806,1807,1808,1809,1810,1811,1812,1813,1814,1815,1816,1817,1818,1819,1820,1821,1822,1823,1824,1825,1826,1827,1828,1829,1830,1831,1832,1833,1834,1835,1836,1837,1838,1839,1840,1841,1842,1843,1844,1845,1846,1847,1848,1849,1850,1851,1852,1853,1854,1855,1856,1857,1858,1859,1860,1861,1862,1863,1864,1865,1866,1867,1868,1869,1870,1871,1872,1873,1874,1875,1876,1877,1878,1879,1880,1881,1882,1883,1884,1885,1886,1887,1888,1889,1890,1891,1892,1893,1894,1895,1896,1897,1898,1899,1900,1901,1902,1903,1904,1905,1906,1907,1908,1909,1910,1911,1912,1913,1914,1915,1916,1917,1918,1919,1920,1921,1922,1923,1924,1925,1926,1927,1928,1929,1930,1931,1932,1933,1934,1935,1936,1937,1938,1939,1940,1941,1942,1943,1944,1945,1946,1947,1948,1949,1950,1951,1952,1953,1954,1955,1956,1957,1958,1959,1960,1961,1962,1963,1964,1965,1966,1967,1968,1969,1970,1971,1972,1973,1974,1975,1976,1977,1978,1979,1980,1981,1982,1983,1984,1985,1986,1987,1988,1989,1990,1991,1992,1993,1994,1995,1996,1997,1998,1999,2000,2001,2002,2003,2004,2005,2006,2007,2008,2009,2010,2011,2012,2013,2014,2015,2016,2017,2018,2019,2020,2021,2022,2023,2024,2025,2026,2027,2028,2029,2030,2031,2032,2033,2034,2035,2036,2037,2038,2039,2040,2041,2042,2043,2044,2045,2046,2047,2048,2049,2050,2051,2052,2053,2054,2055,2056,2057,2058,2059,2060,2061,2062,2063,2064,2065,2066,2067,2068,2069,2070,2071,2072,2073,2074,2075,2076,2077,2078,2079,2080,2081,2082,2083,2084,2085,2086,2087,2088,2089,2090,2091,2092,2093,2094,2095,2096,2097,2098,2099,2100,2101,2102,2103,2104,2105,2106,2107,2108,2109,2110,2111,2112,2113,2114,2115,2116,2117,2118,2119,2120,2121,2122,2123,2124,2125,2126,2127,2128,2129,2130,2131,2132,2133,2134,2135,2136,2137,2138,2139,2140,2141,2142,2143,2144,2145,2146,2147,2148,2149,2150,2151,2152,2153,2154,2155,2156,2157,2158,2159,2160,2161,2162,2163,2164,2165,2166,2167,2168,2169,2170,2171,2172,2173,2174,2175,2176,2177,2178,2179,2180,2181,2182,2183,2184,2185,2186,2187,2188,2189,2190,2191,2192,2193,2194,2195,2196,2197,2198,2199,2200,2201,2202,2203,2204,2205,2206,2207,2208,2209,2210,2211,2212,2213,2214,2215,2216,2217,2218,2219,2220,2221,2222,2223,2224,2225,2226,2227,2228,2229,2230,2231,2232,2233,2234,2235,2236,2237,2238,2239,2240,2241,2242,2243,2244,2245,2246,2247,2248,2249,2250,2251,2252,2253,2254,2255,2256,2257,2258,2259,2260,2261,2262,2263,2264,2265,2266,2267,2268,2269,2270,2271,2272,2273,2274,2275,2276,2277,2278,2279,2280,2281,2282,2283,2284,2285,2286,2287,2288,2289,2290,2291,2292,2293,2294,2295,2296,2297,2298,2299,2300,2301,2302,2303,2304,2305,2306,2307,2308,2309,2310,2311,2312,2313,2314,2315,2316,2317,2318,2319,2320,2321,2322,2323,2324,2325,2326,2327,2328,2329,2330,2331,2332,2333,2334,2335,2336,2337,2338,2339,2340,2341,2342,2343,2344,2345,2346,2347,2348,2349,2350,2351,2352,2353,2354,2355,2356,2357,2358,2359,2360,2361,2362,2363,2364,2365,2366,2367,2368,2369,2370,2371,2372,2373,2374,2375,2376,2377,2378,2379,2380,2381,2382,2383,2384,2385,2386,2387,2388,2389,2390,2391,2392,2393,2394,2395,2396,2397,2398,2399,2400,2401,2402,2403,2404,240					

ADITYA	VERMA	KRISHNA	CHANDRA	VERMA	178 TELEPHONE NAGAR,INDIA	INDIA	432018	DPD-CL-1204720000	Amount for unclaimed and due	2.50	29-04-2024
ADYAN	POORVAL	ADYAN	ADYAN	ADYAN	428-8484 DAVARAJI GULLI,OLA NAGAR	INDIA	480014	DPD-CL-1204720000	Amount for unclaimed and due	2.50	29-04-2024
ARUN	PANWAR	RAM	RAM	SADAR BAZAR,,ANNAKA (B.P.)	INDIA	481810	DPD-CL-1204720000	Amount for unclaimed and due	30.00	29-04-2024	
ADITYA	ADITYA	ADITYA	ADITYA	25/6 CHANDRANAGAR,CHANDRANAGAR	INDIA	482010	DPD-CL-1203100000	Amount for unclaimed and due	20.00	29-04-2024	
DIPU	JIJAN	PHOOL	CHAND	260X BANAJALI COLONY,CHANDI INDIA	INDIA	470002	DPD-CL-1203100000	Amount for unclaimed and due	0.50	29-04-2024	
ANURAG	JAIN	RAJU	KUMAR	110 572 NEW LA. SCHOOL,PHOHO INDIA	INDIA	482001	DPD-CL-1202000000	Amount for unclaimed and due	30.00	29-04-2024	
RAJESH	SHARMA	SHARMA	SHARMA	152/20, BANAJI BANK COLONY,CHANDI INDIA	INDIA	482001	DPD-CL-1202000000	Amount for unclaimed and due	20.00	29-04-2024	
SUNIL	CHODHURY	S	CHODHURY	428 GAI NO 21, 2, SHANTI,NAGAR INDIA	INDIA	482001	DPD-CL-1202000000	Amount for unclaimed and due	40.00	29-04-2024	
SUJIT	SHARMA	S	SHARMA	110 572, BANAJI BANK COLONY,CHANDI INDIA	INDIA	482001	DPD-CL-1202000000	Amount for unclaimed and due	50.00	29-04-2024	
PIERNA	MURDHEE	AMBIT	MURDHEE	FLAT NO 235 KALPATI PARK,NAGAR INDIA	INDIA	490006	DPD-CL-1202000000	Amount for unclaimed and due	50.00	29-04-2024	
SUDHAR	KUMAR	PANAMANNAND	KANYANI	PLOT NO. 361, MATRITY ENCLAVE,INDIA	INDIA	490006	DPD-CL-1202000000	Amount for unclaimed and due	10.00	29-04-2024	
KRISHNA	KUMAR	AGRAWAL	KANYANI	02/04, MALHOTRA ENCLAVE,INDIA	INDIA	490001	DPD-CL-1202000000	Amount for unclaimed and due	40.00	29-04-2024	
NETIA	JAIN	SUNIL	KUMAR	FLAT NO. 42,AMCHANDRANAGAR,NEAR INDIA	INDIA	493773	DPD-CL-1202000000	Amount for unclaimed and due	500.00	29-04-2024	
ROSI	DUBEY	INDIA	DUBEY	RING ROAD NO 2,SHANTI NAGAR,INDIA	INDIA	495001	DPD-CL-1202000000	Amount for unclaimed and due	500.00	29-04-2024	
RUCHI	SHARMA	KUMAR	KUMAR	HOUSE NO 167,SHYAM NAGAR,INDIA	INDIA	495001	DPD-CL-1202000000	Amount for unclaimed and due	800.00	29-04-2024	
PRASHEN	SALUNKA	KUMAR	KUMAR	FLAT NO 105,SHYAM NAGAR,INDIA	INDIA	495001	DPD-CL-1202000000	Amount for unclaimed and due	20.00	29-04-2024	
KALPESH	OMKARNATH	GOWATAP	SHAM	CO-5 SHYOPING CENTR, 1251 INDIA	INDIA	490003	DPD-CL-1202000000	Amount for unclaimed and due	19.40	29-04-2024	
PRATIK	SHAH	CHUDHARI	SHAM	84/86, MASOJI BENDER ROAD,2ND INDIA	INDIA	400001	DPD-CL-1202000000	Amount for unclaimed and due	30.00	29-04-2024	
BITIKA	SUNIL	KAPOOR	KAPOOR	102, GANESH NAGAR,APTS,NEAR INDIA	INDIA	400006	DPD-CL-1202000000	Amount for unclaimed and due	45.00	29-04-2024	
SAMER	SOPANAO	KATE	KATE	FLAT NO 205/20, VISHVA NAGAR,INDIA	INDIA	400011	DPD-CL-1202000000	Amount for unclaimed and due	1000.00	29-04-2024	
DANAKRISHN	NARAYAN	SHARMA	SHARMA	CO-24,3 PANDAV NAGAR,2ND INDIA	INDIA	400011	DPD-CL-1202000000	Amount for unclaimed and due	1500.00	29-04-2024	
OMANA	VYAS	VIJAY	ACHUTA	M/6R/144 RM NO 16,SEKON NAGAR,INDIA	INDIA	400012	DPD-CL-1202000000	Amount for unclaimed and due	3.50	29-04-2024	
KULVANA	JAIKAR	TEJAN	PRASHAR	34 402 HEM VASTAV,SEKON NAGAR,INDIA	INDIA	400012	DPD-CL-1202000000	Amount for unclaimed and due	10.00	29-04-2024	
LEENA	DAMARA	RAJESH	AGRAWAL	8/8 TRULOK BLDG,AMBER NAGAR,INDIA	INDIA	400049	DPD-CL-1202000000	Amount for unclaimed and due	10.00	29-04-2024	
RENU	M	RAJESH	RAJESH	14,85 KIRAN NAGAR,SEKON NAGAR,INDIA	INDIA	400050	DPD-CL-1202000000	Amount for unclaimed and due	45.00	29-04-2024	
CHANDRU	M	SHARMA	SHARMA	10 GURUKRISHNA 3RD FLOOR,VISHVA INDIA	INDIA	400053	DPD-CL-1202000000	Amount for unclaimed and due	21.00	29-04-2024	
RAJESH	HOTHANAD	NA	NA	A/25, RUSHIKASH BLDG., OFF. P. INDIA	INDIA	400053	DPD-CL-1202000000	Amount for unclaimed and due	100.00	29-04-2024	
SRITIKA	KAPOR	SUNIL	KAPOR	C-12,SEKON NAGAR NO 22,2ND INDIA	INDIA	400053	DPD-CL-1202000000	Amount for unclaimed and due	50.00	29-04-2024	
KRISHNANKANT	SHETH	SHANTILAL	SHETH	10 GURUKRISHNA 3RD FLOOR,VISHVA INDIA	INDIA	400056	DPD-CL-1202000000	Amount for unclaimed and due	50.00	29-04-2024	
KANNA	N	VIDYUT	VIDYUT	ANAL SOCIETY B1-101 1 BANGAL ANDHRA INDIA	INDIA	400059	DPD-CL-1202000000	Amount for unclaimed and due	0.10	29-04-2024	
RASHI	SHARMA	BHAWNANT	SHARMA	A-301, ANANDAPURI SOCIETY,LANE INDIA	INDIA	400059	DPD-CL-1202000000	Amount for unclaimed and due	10.00	29-04-2024	
GAURANA	BHAWNANT	SHARMA	SHARMA	6-7 7 BHAVANI NAGAR,WARD NO, INDIA	INDIA	400059	DPD-CL-1202000000	Amount for unclaimed and due	10.00	29-04-2024	
SACHIN	PRASAD	LONGHAR	NA	NA	INDIA	400064	DPD-CL-1202000000	Amount for unclaimed and due	1.00	29-04-2024	
HUTANBHAI	SHARMA	SHARMA	SHARMA	302, 8 WING, PUNJABI, 1ST FLOOR, INDIA	INDIA	400064	DPD-CL-1202000000	Amount for unclaimed and due	300.00	29-04-2024	
HARSH	JAGSIRAL	SHAM	SHAM	11, SAKULINI 1ST FLR,,BAMCHAND INDIA	INDIA	400064	DPD-CL-1202000000	Amount for unclaimed and due	6.70	29-04-2024	
RAVINDRA	JAYANTILAL	SHARMA	VISHWANATH	203, C WING,,REGDA,CHOL, ANKUR INDIA	INDIA	400066	DPD-CL-1202000000	Amount for unclaimed and due	20.00	29-04-2024	
TANUJA	SHARMA	SHARMA	SHARMA	15/6, NAGAR NAGAR, ROOM NO 3 POSA INDIA	INDIA	400067	DPD-CL-1202000000	Amount for unclaimed and due	0.10	29-04-2024	
BANJOBI	KRISHNANAR	SHAH	KRISHNANAR	202 PUSHPAVATHI, CH.M.G. CHENNAI INDIA	INDIA	400067	DPD-CL-1202000000	Amount for unclaimed and due	30.00	29-04-2024	
BRUSHI	NARAYANACHANDRAN	JAGSIRAL	JAGSIRAL	1 FLOOR, SHOM NAGAR, JAGSIRAL INDIA	INDIA	400067	DPD-CL-1202000000	Amount for unclaimed and due	30.00	29-04-2024	
BALBHAL	AMRITLAL	TRIVEDY	AMRITLAL	14/78,85 COLONY,,CHUNA BHAT INDIA	INDIA	400068	DPD-CL-1202000000	Amount for unclaimed and due	132.00	29-04-2024	
FLORINE	MILTON	BAHUGUNA	TRIVEDY	HOUSE NO 17, 1ST FLOOR,,VILLAGINDIA	INDIA	400077	DPD-CL-1202000000	Amount for unclaimed and due	5.00	29-04-2024	
SANAY	KANTILAL	KANTILAL	KANTILAL	02/01,SHARMA BLDG,2ND,THE INDIA	INDIA	400070	DPD-CL-1202000000	Amount for unclaimed and due	20.00	29-04-2024	
KAPANA	RAJESH	RAJESH	RAJESH	25/777,,GANADHAR,PANTNAGAR,INDIA	INDIA	400075	DPD-CL-1204200000	Amount for unclaimed and due	50.00	29-04-2024	
RAJESH	RAJESH	RAJESH	RAJESH	10/6, GANADHAR,PANTNAGAR,INDIA	INDIA	400075	DPD-CL-1204200000	Amount for unclaimed and due	50.00	29-04-2024	
MAHENDRA	AMRITLAL	AMRITLAL	AMRITLAL	11/8, ABHIRASHA,, 2ND FLOOR,1ND INDIA	INDIA	400077	DPD-CL-1204200000	Amount for unclaimed and due	20.00	29-04-2024	
DIWAK	VIKAS	SHARMA	SHARMA	21, 145 NAGAR, 1ST FLOOR,INDIA	INDIA	400077	DPD-CL-1204200000	Amount for unclaimed and due	20.00	29-04-2024	
VIJAYHAR	KAMAL	BANDAL	NA	NA	INDIA	400078	DPD-CL-1204200000	Amount for unclaimed and due	1.00	29-04-2024	
AMIT	KANTAL	NAGA	KANTAL	NAGA	INDIA	400082	DPD-CL-1201000000	Amount for unclaimed and due	20.00	29-04-2024	
HEMA	KAPIL	KAPIL	KAPIL	NA 77 11 BHIMANATHI SOCIETY,BAN INDIA	INDIA	400089	DPD-CL-1202000000	Amount for unclaimed and due	50.00	29-04-2024	
VIJAY	SOZLA	ALBERT	SOZLA	81,60 MOTTAL,NAGAR,APT B INDIA	INDIA	400090	DPD-CL-1202000000	Amount for unclaimed and due	50.00	29-04-2024	
ANUR	DEEP	MALEK	MALEK	R-10, 1450 NAGAR, SHAFI OFF. LA INDIA	INDIA	400091	DPD-CL-1202000000	Amount for unclaimed and due	50.00	29-04-2024	
BHISHM	KANAYALAK	DESAI	KANAYALAK	R-10/10, 1450 NAGAR, SHAFI OFF. LA INDIA	INDIA	400092	DPD-CL-1202000000	Amount for unclaimed and due	100.00	29-04-2024	
CHANDRABEN	CHANDRABEN	TAMMAL	TAMMAL	R-10/10, 1450 NAGAR, SHAFI OFF. LA INDIA	INDIA	400092	DPD-CL-1202000000	Amount for unclaimed and due	1.00	29-04-2024	
BIRJUMKAR	NANDINI	FADYALA	NA	NA	INDIA	400094	DPD-CL-1202000000	Amount for unclaimed and due	1.00	29-04-2024	
CHAVAN	NITIN	NA	NA	19 SANDHYA BHAVAN NEAR SEEN INDIA	INDIA	400094	DPD-CL-1202000000	Amount for unclaimed and due	1.00	29-04-2024	
SURESH	NA	NA	NA	15 FLOOR,MOJIND DARSAN,CH.S, INDIA	INDIA	400095	DPD-CL-1202000000	Amount for unclaimed and due	20.00	29-04-2024	
TWISHA	BINT	DESI	DESI	NA 77 11 BHIMANATHI SOCIETY,BAN INDIA	INDIA	400104	DPD-CL-1203200000	Amount for unclaimed and due	25.00	29-04-2024	
KANAKA	PANDURANG	DESI	SHARMA	NA	INDIA	401209	DPD-CL-1203200000	Amount for unclaimed and due	50.00	29-04-2024	
CHANDRABEN	CHANDRABEN	ADHKARI	CHANDRABEN	NA	INDIA	401209	DPD-CL-1203200000	Amount for unclaimed and due	2.50	29-04-2024	
ITENDRA	POKAT	POKAT	BIHARI	APT KANCHALAL,LA AMBOLDINDIA	INDIA	410009	DPD-CL-1202000000	Amount for unclaimed and due	5.00	29-04-2024	
CHITRA	SINGH	CHITRA	SINGH	NA	INDIA	410011	DPD-CL-1202000000	Amount for unclaimed and due	50.00	29-04-2024	
ANJANAMHA	S	CHODHARY	NA	NA	INDIA	410019	DPD-CL-1202000000	Amount for unclaimed and due	6.50	29-04-2024	
PRAGATI	NA	SHANTILAL	SHANTILAL	8555,CHANDRANAGAR,PODIPOL,INDIA	INDIA	410021	DPD-CL-1202000000	Amount for unclaimed and due	45.00	29-04-2024	
ASPOK	NANA	MAMANNUNI	NANA	NA	INDIA	410039	DPD-CL-1202000000	Amount for unclaimed and due	30.00	29-04-2024	
GAURI	SARVESH	SHIBHAR	SHIBHAR	GENU	INDIA	410042	DPD-CL-1202000000	Amount for unclaimed and due	50.00	29-04-2024	
NITHY	POORNIMA	KALAGANATH	POORNIMA	NA	INDIA	410054	DPD-CL-1202000000	Amount for unclaimed and due	20.00	29-04-2024	
ASPOK	VITHAL	VITHAL	VITHAL	DOLEWAD,121, BAMBATI,,2ND INDIA	INDIA	410057	DPD-CL-1204700000	Amount for unclaimed and due	15.00	29-04-2024	
MANGURKAR	SHAH	HARIDAS	SHARMA	GHAR NO. 40, APT. SREKA, 1TH INDIA	INDIA	410061	DPD-CL-1202000000	Amount for unclaimed and due	50.00	29-04-2024	
CHANDRABEN	DEVIKAM	SHARMA	SHARMA	COV. NO.400, ANANDAPURI, 1ST INDIA	INDIA	410062	DPD-CL-1202000000	Amount for unclaimed and due	10.00	29-04-2024	
SANTWANA	TANALATH	SHULKA	SHARMA	91 KANAKA COLONY,,SADAR BAZAR INDIA	INDIA	415001	DPD-CL-1201100000	Amount for unclaimed and due	0.50	29-04-2024	
SANJAY	PIKLET	BAI	SHARMA	135, KADAPUR,PTET,PLAT,LA,INDIA	INDIA	415002	DPD-CL-1201100000	Amount for unclaimed and due	2.00	29-04-2024	
SOMNATH	VITHAL	METRE	METRE	11, 145 NAGAR, 1ST FLOOR,INDIA	INDIA	415002	DPD-CL-1201100000	Amount for unclaimed and due	40.00	29-04-2024	
SUNIL	SAMBHARI	BIHSE	SAMBHARI	APT GANADHAR,121, BAMBATI,,2ND INDIA	INDIA	415010	DPD-CL-1201100000	Amount for unclaimed and due	10.00	29-04-2024	
ROZANAN	PHANIKAT	SHARMA	SHARMA	APT GANADHAR,121, BAMBATI,,2ND INDIA	INDIA	415010	DPD-CL-1201100000	Amount for unclaimed and due	10.00	29-04-2024	
SUNDARNA	SUREKAR	KANTILAL	KANTILAL	APT GANADHAR,121, BAMBATI,,2ND INDIA	INDIA	415010	DPD-CL-1201100000	Amount for unclaimed and due	10.00	29-04-2024	
VIJAY	PHANIKAT	SHARMA	SHARMA	APT GANADHAR,121, BAMBATI,,2ND INDIA	INDIA	415011	DPD-CL-1201100000	Amount for unclaimed and due	10.00	29-04-2024	
PUNJISHLEKHA	SURESHWAR	MOJE	LAKSHANARAO	2 SHRI APT,VITTHAL, 2RD FLOOR, INDIA	INDIA	415039	DPD-CL-1201100000	Amount for unclaimed and due	10.00	29-04-2024	
DEEPA	SHARMA	BAJAJ	SHARMA	58,SHRIKANTH SWAMY SAMRATHINDIA	INDIA	415050	DPD-CL-1203000000	Amount for unclaimed and due	50.00	29-04-2024	
KUMAR	SADASHIV	KUMAR	KUMAR	172 GANESH NAGAR, NAGAR, YAN INDIA	INDIA	415059	DPD-CL-1203000000	Amount for unclaimed and due	0.50	29-04-2024	
LATA	YASHWANT	HARDE	HINDURAO	KEKARE	INDIA	415513	DPD-CL-1203000000	Amount for unclaimed and due	0.50	29-04-2024	
SUNIL	PRASAD	SHARMA	SHARMA	17TH FLOOR, CHANDRANAGAR,INDIA	INDIA	415513	DPD-CL-1203000000	Amount for unclaimed and due	10.00	29-04-2024	
SANJAY	YASHWANT	MAHADEO	YASHWANT	KHARWAR ROAD,,HOUSE NO,2, INDIA	INDIA	415513	DPD-CL-1203000000	Amount for unclaimed and due	25.00	29-04-2024	
KALPESH	CHANDRANATH	MODI	CHANDRANATH	MODI	INDIA	415513	DPD-CL-1203000000	Amount for unclaimed and due	10.00	29-04-2024	
MINAMINI	S	SHIRKAT	SHIRKAT	FLAT NO. 3, KHORSA APT,,ANAND INDIA	INDIA	422010	DPD-CL-1202000000	Amount for unclaimed and due	15.00	29-04-2024	
RUPESH	PRASAD	DALJEEN	MAHAPRAVAD	FLAT NO. 206,SHIRKAT MARKET,INDIA	INDIA	422010	DPD-CL-1202000000	Amount for unclaimed and due	15.00	29-04-2024	
DIPAK	J	MEDSING	JAINING	NA	INDIA	422010	DPD-CL-1202000000	Amount for unclaimed and due	100.00	29-04-2024	
CHANDRABEN											

DHEERAJ	SHARMA	OM	PARASH	SHARMA	R/O NARAYANPUR, DINDIGUL, INDIA	Madhya Pradesh	Maheshgarh	123001	DPD-CLD-190328514 Amount for unclaimed and due	100 29 MAR 2025
GULSHAN	SHARMA	ANISH	SHARMA	HOUSING SECTION, HOUSING, INDIA	Madhya Pradesh	13121	unavail	DPD-CLD-12010115 Amount for unclaimed and due	20 29 MAR 2025	
LANEY	KAPOOR	RAMANANDAN	KAPOOR	225 ROAD, TOWN, DUSSEHRA, INDIA	Haryana	Yamuna Nagar	135061	DPD-CLD-19035372 Amount for unclaimed and due	8 29 MAR 2025	
MANOJ	YADAV	SHYAM	SHYAM	625, SECTOR 12, HOUSING, INDIA	Uttar Pradesh	Greater Noida	201301	DPD-CLD-12030005 Amount for unclaimed and due	60 29 MAR 2025	
YOGESH	KAKKAR	TILAK	SHI	H 20157 FLOOR, SECTOR 12NOIDA, INDIA	Uttar Pradesh	Gautam Buddha Nagar	201301	DPD-CLD-19035316 Amount for unclaimed and due	71 2 29 MAR 2025	
YOGENDRA	KAL	SINGH	RAJ	VILL KOPHRO SHIMBUDGOTI, INDIA	Uttar Pradesh	Ghaziabad	202007	DPD-CLD-19031802 Amount for unclaimed and due	60 29 MAR 2025	
DEVENDR	PRATAP	SINGH	SHANKAR	238 RAJNAGAR, RAJNAGAR, INDIA	Uttar Pradesh	Azamgarh	279001	DPD-CLD-12013000 Amount for unclaimed and due	40 29 MAR 2025	
LATERIA	PAL	GURTA	NA	VII POST TRALUNAPURA SAGARDINDIA	Uttar Pradesh	Azamgarh	279001	DPD-CLD-12013000 Amount for unclaimed and due	40 29 MAR 2025	
WAL	YADAV	KUMAR	KUMAR	50 NARBER KUMAR JAIN MOKULM, INDIA	Uttar Pradesh	Jhansi	208001	DPD-CLD-12047000 Amount for unclaimed and due	80 29 MAR 2025	
CHHANNARAJ	RAKESH	KUMARHUF	NA	CHHANNALAL S MANGALAKAR, INDIA	Rajasthan	Bansmer	344022	DPD-CLD-12013000 Amount for unclaimed and due	10 29 MAR 2025	
HEERA	ADITHYAN	SHARMA	CHATURBHA	7 KAMATAN NAGARIN I, ACTORINDIA	Gujarat	Rajkot	360001	DPD-CLD-12013000 Amount for unclaimed and due	20 29 MAR 2025	
ITENDRA	BALAGANI	SAVIALAL	SAVIALAL	CHANDRANATH VADINI, SAHAGRA, INDIA	Gujarat	Bharuch	364750	DPD-CLD-12013000 Amount for unclaimed and due	20 29 MAR 2025	
NIRMALA	H	BAGCIANDANI	H	R 159NO 10 BHARAT NAGAR GANDINDIA	Gujarat	Kachchh	378001	DPD-CLD-12013000 Amount for unclaimed and due	44 2 29 MAR 2025	
BRINDHAR	PATEL	RANJANMAL	L	CHANDRANATH VADINI, SAHAGRA, INDIA	Gujarat	Gandhinagar	382400	DPD-CLD-12013000 Amount for unclaimed and due	10 29 MAR 2025	
VINODH	JORDAS	JATIL JORDAS	BAGEL	10 SAKARPAPAD DHAMOTI, LUPINDIA	Gujarat	Panch Mahals	382020	DPD-CLD-19031944 Amount for unclaimed and due	10 29 MAR 2025	
CHANDRANATH	BALAJIRAM	YADAV	YADAV	SANDHVI, JAIN, TILAK, INDIA	Uttar Pradesh	Greater Noida	201301	DPD-CLD-19031910 Amount for unclaimed and due	18 29 MAR 2025	
PATEL	KHATIA	VINOODH	PATEL	A - 9 , DELTA VATHA SOCIETY,INDIA	Gujarat	Vadodra	390020	DPD-CLD-19031910 Amount for unclaimed and due	18 29 MAR 2025	
THAKAR	KEVIN	KETAN	THAKAR	10 3000NO FALVA MAN HOUSING, INDIA	Gujarat	Surat	395001	DPD-CLD-19031910 Amount for unclaimed and due	10 29 MAR 2025	
PATEL	PRADYUMN	SATEL	K	832, LETTERS HOME, LALINE, INDIA	Gujarat	Surat	395007	DPD-CLD-12013000 Amount for unclaimed and due	2 29 MAR 2025	
MAHENDRABHAI	M	KASUNDRA	B	AT HOUSING SOCIETY, UNAI, INDIA	Gujarat	Nevsari	395900	DPD-CLD-19031910 Amount for unclaimed and due	1 29 MAR 2025	
FREDERICK	LARENCE	CHRIS	DOLIA	YASMIN APARTS, TILAK, VASVADIVADIA, INDIA	Madhya Pradesh	Mumbai City	400055	DPD-CLD-12013000 Amount for unclaimed and due	20 29 MAR 2025	
ANITA	RAJESH	SINGH	RAJESH	2043, EKAMATA NAGAR, J INDIA	Madhya Pradesh	Mumbai City	400059	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
PRADYUMN	SHARMA	SHRIRAM	RACHAMPAL	SHIROLE	Madhya Pradesh	Mumbai City	400057	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
VARSHI	SRINIVAS	BANDAL	NA	ROOM NO 10, ADARSH-CP HSG, INDIA	Madhya Pradesh	Mumbai City	400078	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
VIKAS	KARANJA	BATVAN	R	TRANS RESIDENCY, 3/A, SUBAGH, INDIA	Madhya Pradesh	Mumbai City	400093	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
DIPU	YOGINDU	YOGINDU	BARAI	R 201 KANAKA CHOPRA OP HSG, INDIA	Madhya Pradesh	Thane	401209	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
ABHIRAM	SHARMA	GULAV	ANVESH	329 KLD ALMAHABADSHAW, SA, INDIA	Madhya Pradesh	Satara	412806	DPD-CLD-12037000 Amount for unclaimed and due	20 29 MAR 2025	
SHANTANU	NAGENDR	PARAG	MAHENDR	F 100 SEEPHARANA APPTHO, HO, INDIA	Madhya Pradesh	Solapur	413001	DPD-CLD-12037000 Amount for unclaimed and due	10 29 MAR 2025	
JAGTAP	SWAIN	CHANDRANATH	NA	GAT NO 1021B, TRANGA NAGAR, INDIA	Madhya Pradesh	Solapur	413104	DPD-CLD-12037000 Amount for unclaimed and due	40 29 MAR 2025	
SOHINI	VITHAL	SMITHE	VITHAL	873 KANAKA PETA, PAKHANGA, INDIA	Madhya Pradesh	Satara	413201	DPD-CLD-12013000 Amount for unclaimed and due	1 2 29 MAR 2025	
ANAND	JAGDEEP	JAGDEEP	SHANKAR	R 100 KOSHI TAL, KATANGANG, INDIA	Madhya Pradesh	Kolhapur	416111	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
VINIT	RAJAL	P	RAJAL	11 GUPTA AKHOTESH, GURU EST, INDIA	Madhya Pradesh	Nashik	422011	DPD-CLD-19031910 Amount for unclaimed and due	21 6 29 MAR 2025	
GOPALDEV	SUBRAMANYAN	KRISHNA	L	72 MANIKULA LAKSHMIPUR, INDIA	Madhya Pradesh	Nagpur	440013	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
SUBHASH	RAMESHCHANDR	YADAV	RAMESHCHANDR	HO 10, APARTM HOUSING SOCIETY, INDIA	Madhya Pradesh	Amravati	444002	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
DEEPA	AMRANATH	AMRANATH	AMRANATH	1000000 TAL, KATANGANG, INDIA	Madhya Pradesh	Amravati	444002	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
DIPI	RACHANAND	NA	NA	HO 100 100, 100, 100, 100, INDIA	Madhya Pradesh	Amravati	444002	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
ANITA	MANOJ	MANOJ	MANOJ	AMRICA NAGAR OP HSG OFFICE, INDIA	Madhya Pradesh	Amravati	444005	DPD-CLD-12010020 Amount for unclaimed and due	4 29 MAR 2025	
AKSHI	PATEL	LACHANDAS	NA	505 GURUPATH NAGAR, TILAK, INDIA	Madhya Pradesh	Ujjain	468002	DPD-CLD-12017415 Amount for unclaimed and due	1 29 MAR 2025	
SUBHASH	KANWARA	CHHAGAN	MAL	36368 PUNA, UJAIN, INDIA	Madhya Pradesh	Vidisha	468005	DPD-CLD-1201304400 Amount for unclaimed and due	5 29 MAR 2025	
RAJESH	KUMAR	CHHANNARAJ	NA	DEEPA TRAKHON, G ROAD, V INDIA	Madhya Pradesh	Farukh	490007	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
MAHARODD	BEJUM	MD	JAHARLOA	2 460 SUNSHINE SCHOOL, HO, INDIA	Telangana	Hyderabad	500013	DPD-CLD-120307000 Amount for unclaimed and due	10 29 MAR 2025	
M	SRIVATS	PRASAD	K	6 841 BENOVI VILL, REDDY, INDIA	Telangana	Hyderabad	500025	DPD-CLD-120307000 Amount for unclaimed and due	30 29 MAR 2025	
SUDHAR	D	CHANDRANATH	REDDY	AT NO 202 PAVANI EST, EST, INDIA	Telangana	Hyderabad	500033	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
CHANDRANATH	CHANDRANATH	REDDY	SURENDR	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	17 4 29 MAR 2025	
CHANDRANATH	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH	REDDY	REDDY	HO 2 22777/ABRIDGE HT BRANINDIA	Telangana	Hyderabad	500034	DPD-CLD-19031910 Amount for unclaimed and due	20 29 MAR 2025	
KHANNARAJ	CHANDRANATH</									

ARUN	KUMAR	DAS	RAJIT	KUMAR	DAS	40	RAJAWATI PARK SOCIETY	INDIA	West Bengal	North 24 Parganas	74378	DPD-CL-120472001	Amount for unclaimed and	848	20-04-2025
ARVIND	KUMAR	NEGI	BIENDRA	SINGH	NEGI	42	NO 34 STREET JYOTIRAJA	INDIA	Rajasthan	Bikaner	87276	DPD-CL-120472001	Amount for unclaimed and	4	20-04-2025
ARVIND	GAURISHANKAR	NEGI	BIENDRA	SINGH	NEGI	42	TECHNATE SOLUTIONS 21	INDIA	Delhi	South Delhi	110020	DPD-CL-120472001	Amount for unclaimed and	1	20-04-2025
ASHA	YADAV	YADAV	SHANMUKH	MAGSALAN	FATI	24	562	INDIA	Tamil Nadu	Chennai	744001	DPD-CL-120472001	Amount for unclaimed and	19	20-04-2025
ASHISH	SAMBRATHI	PATEL	RAJESHKUMAR	SHIRWADKAR	GATE	5	S. MURTHYJUNA CHOKRAVARTI	INDIA	Gujarat	Gandhinagar	380021	DPD-CL-120472001	Amount for unclaimed and	40	20-04-2025
ASHISH	KUMAR	GAJHI	GOBINTHY	CHAND	GAJHI	60	SHRIGAIL 152 ANAN RANG	INDIA	Gujarat	Surat	562001	DPD-CL-120472001	Amount for unclaimed and	20	20-04-2025
ASHISH	N	N	N	N	N	60	60B, EMPRE STATE BUILDING	INDIA	Gujarat	Surat	392002	DPD-CL-120472001	Amount for unclaimed and	20	20-04-2025
ASHISH	SHAMMA	NA	NA	NA	NA	27	FLAT NO 3733 3RD FLOOR	INDIA	West Bengal	Pune	411002	DPD-CL-120472001	Amount for unclaimed and	16	20-04-2025
ASHISH	SHAMMA	NA	NA	NA	NA	27	DANOLI SATHE S GOTHAPALLI	INDIA	Madhya Pradesh	Gwalior	474001	DPD-CL-120472001	Amount for unclaimed and	0	20-04-2025
ASHISH	SHAMMA	NA	NA	NA	NA	30	MARTIATA SHRIMA ANNEELINDIA	INDIA	Uttar Pradesh	Saharanpur	247401	DPD-CL-120472001	Amount for unclaimed and	10	20-04-2025
ASHOK	KUMAR	PRASAD	SHARMA	CHAND	PRASAD	1	1 BRIGITTA TALE REGENT	INDIA	West Bengal	Kolkata	700000	DPD-CL-120472001	Amount for unclaimed and	20	20-04-2025
ASHOK	KUMAR	CHODHARY	JITA	RAM	CHODHARY	19	S-156B 13TH N WALIA ROAD	INDIA	West Bengal	Burdwan	713147	DPD-CL-120472001	Amount for unclaimed and	24	20-04-2025
ASHOK	KUMAR	GOBINTHY	CHAND	KISHORE	CHAND	104	104-4 KANAKAPURAM	INDIA	West Bengal	Karimnagar	560001	DPD-CL-120472001	Amount for unclaimed and	20	20-04-2025
ASHOK	KUMAR	SUFIA	GOBINTHY	CHAND	GOBINTHY	18	18 041 SPRING FIELDS TOWER	INDIA	Uttar Pradesh	Ghaziabad	201307	DPD-CL-120472001	Amount for unclaimed and	60	20-04-2025
ASHOK	KUMAR	JAIN	RAJESH	CHAND	JAIN	40	40-10000000000000000000	INDIA	West Bengal	Bangalore Rural	742001	DPD-CL-120472001	Amount for unclaimed and	40	20-04-2025
ASHUTOSH	UPADHAYAY	RAJENDRA	PRASAD	UPADHAYAY	UPADHAYAY	64	64A MOHALLA GHEE STAVRANGA	INDIA	Uttar Pradesh	Bareilly	241001	DPD-CL-120472001	Amount for unclaimed and	80	20-04-2025
ASHWINI	KESHAVHAR	PATEL	KESHAVHAR	PRASAD	UPADHAYAY	59	59H HOUSE, BLDG NO.6/11	INDIA	Madhya Pradesh	Mumbai City	400001	DPD-CL-120472001	Amount for unclaimed and	30	20-04-2025
ASHWINI	MANGSI	BRATE	BRATE	CHAND	PRASAD	2	2 PRONGRABH NAGANAND	INDIA	Madhya Pradesh	Mumbai City	400006	DPD-CL-120472001	Amount for unclaimed and	10	20-04-2025
ASHWINI	KUMAR	RAJENDRA	PRASAD	PANDEY	PANDEY	200	200, 225 SON AH FORESTATION	INDIA	Uttar Pradesh	Agra	282008	DPD-CL-120472001	Amount for unclaimed and	6	20-04-2025
ASHWINI	KUMAR	NARENDRA	CHAND	SINGH	SINGH	6	6-13200000000000000000	INDIA	West Bengal	Medinipur	500014	DPD-CL-120472001	Amount for unclaimed and	2	20-04-2025
ASMITA	MADHUKAR	TODKAR	MADHUKAR	DATTATRAY	DATTATRAY	8	8/104 SAISHAM GOLDSHAM	INDIA	Uttar Pradesh	Thane	406003	FOL0000003	Amount for unclaimed and	0	20-04-2025
ATHE	ATL	PULLAIAH	ANNASWAMY	D	BANDI	6	6/102 2ND FLOOR COLONY	INDIA	Telangana	Telangana	507115	DPD-CL-120472001	Amount for unclaimed and	14	20-04-2025
AVADHAN	PAUDYANG	PAUDYANG	PAUDYANG	D	PAUDYANG	2	2 PANDURANG NAGAR	INDIA	Madhya Pradesh	Mumbai City	400080	DPD-CL-120472001	Amount for unclaimed and	6	20-04-2025
AVADHAN	PAUDYANG	PAUDYANG	PAUDYANG	D	PAUDYANG	2	2 PANDURANG NAGAR	INDIA	Karnataka	Bangalore Rural	560096	DPD-CL-120472001	Amount for unclaimed and	20	20-04-2025
AVAN	KHAN	QUTUB	BOGATHATHA	LAKSHMI	NARASIMULU	4	4-10 ARJUNAN ROAD	INDIA	Andhra Pradesh	Karimnagar	516115	DPD-CL-120472001	Amount for unclaimed and	4	20-04-2025
B	HANUMATHI	B	SURESHA	NA	NA	5	5/10000000000000000000	INDIA	Karnataka	Chikballapur	562001	DPD-CL-120472001	Amount for unclaimed and	10	20-04-2025
B	NAASAMHATHI	B	NAASAMHATHI	NA	NA	5	5/10000000000000000000	INDIA	Karnataka	Chikballapur	562001	DPD-CL-120472001	Amount for unclaimed and	10	20-04-2025
BAGANESH	SHARAD	SARAS	SARAS	AGARWATA	SARAS	8	8/107 HIGHER CLASSIFICATION	INDIA	Madhya Pradesh	Aurangabad	471007	DPD-CL-120472001	Amount for unclaimed and	20	20-04-2025
BALAJI	BALAJI	INDALE	SHRINIVAS	S	SNAP	1	1/10000000000000000000	INDIA	Gujarat	Surat	392001	DPD-CL-120472001	Amount for unclaimed and	10	20-04-2025
BALBHAI	TRISHWANDY	PATEL	TRISHWANDY	S	TYPE - II, 70/56 COLONY	INDIA	14/70/56 COLONY CHINA	INDIA	Kerala	Kozhikode	400004	DPD-CL-120472001	Amount for unclaimed and	80	20-04-2025
BALJAL	AMRITLAL	CHANDRABEN	AMRITLAL	CHANDRABEN	AMRITLAL	18	18/10000000000000000000	INDIA	West Bengal	North 24 Parganas	742001	DPD-CL-120472001	Amount for unclaimed and	10	20-04-2025
BALJAL	REDDY	CHANDRABEN	AMRITLAL	CHANDRABEN	AMRITLAL	18	18/10000000000000000000	INDIA	West Bengal	North 24 Parganas	742001	DPD-CL-120472001	Amount for unclaimed and	10	20-04-2025
BALCHANDRAN	S	REDDY	CHANDRABEN	AMRITLAL	CHANDRABEN	18	18/10000000000000000000	INDIA	West Bengal	North 24 Parganas	742001	DPD-CL-120472001	Amount for unclaimed and	10	20-04-2025
BALAJI	MURALI	NA	NA	NA	NA	2	2-30000000000000000000	INDIA	Andhra Pradesh	Krishna	511111	DPD-CL-120472001	Amount for unclaimed and	2	20-04-2025
BALAJI	GORBA	KADAM	Y	Y	KADAM	4	4/10000000000000000000	INDIA	Andhra Pradesh	Chittoor	511001	DPD-CL-120472001	Amount for unclaimed and	2	20-04-2025
BALAJI	RAJESH	RAJESH	RAJESH	RAJESH	RAJESH	4	4/10000000000000000000	INDIA	Andhra Pradesh	Anaparthi	516661	DPD-CL-120472001	Amount for unclaimed and	2	20-04-2025
BANDE	RAJESH	TULSHI	RAJESH	RAJESH	RAJESH	4	4/10000000000000000000	INDIA	Andhra Pradesh	Anaparthi	516661	DPD-CL-120472001	Amount for unclaimed and	2	20-04-2025
BARHA	AGRAWAL	MR	MR	MR	MR	4	4/10000000000000000000	INDIA	Uttar Pradesh	Bareilly	241001	DPD-CL-120472001	Amount for unclaimed and	12	20-04-2025
BEJWAL	HARISAB	H	H	H	H	4	4/10000000000000000000	INDIA	Madhya Pradesh	Mumbai City	400001	DPD-CL-120472001	Amount for unclaimed and	20	20-04-2025
BEJWAL	HARISAB	H	H	H	H	4	4/10000000000000000000	INDIA	Madhya Pradesh	Mumbai City	400001	DPD-CL-120472001	Amount for unclaimed and	20	20-04-2025
BHAGWAN	DAS	RAJU	RAJU	RAJU	RAJU	4	4/10000000000000000000	INDIA	Madhya Pradesh	Yamuna Nagar	209002	DPD-CL-120472001	Amount for unclaimed and	30	20-04-2025
BHAGWAN	DAS	RAJU	RAJU	RAJU	RAJU	4	4/10000000000000000000	INDIA	Madhya Pradesh	Yamuna Nagar	209002	DPD-CL-120472001	Amount for unclaimed and	30	20-04-2025
BHARATI	SANTOSH	VAZE	NA	NA	NA	2	2-10000000000000000000	INDIA	Madhya Pradesh	Rajind	471001	DPD-CL-120472001	Amount for unclaimed and	60	20-04-2025
BHARATI	SANTOSH	VAZE	NA	NA	NA	2	2-10000000000000000000	INDIA	Madhya Pradesh	Rajind	471001	DPD-CL-120472001	Amount for unclaimed and	60	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68	20-04-2025
BHASKAR	P	TAMRAGOURI	UPADHAYAY	M	TAMRAGOURI	4	4/10000000000000000000	INDIA	Karnataka	Rachur	584001	DPD-CL-120472001	Amount for unclaimed and	68</	







