

DETAILS OF UNCLAIMED/UNPAID DIVIDEND OF FINANCIAL YEAR 2013-14 AS ON 31.03.2020

S.NO.	NAME OF THE INVESTOR	FATHER/HUSBAND FIRST NAME	ADDRESS	COUNTRY	STATE	DISTRICT	PIN CODE	FOLIO NUMBER	DP ID/CLIENT ID	INVESTMENT TYPE	AMOUNT TRANSFERRED	PROPOSED DATE OF TRANSFER
1	A G QUARASHI	NA	NOTARY AND ADVOCATE MANAV MANDEER CHOWK RAJNANDGON M P	INDIA	Chhattisgarh		491441	STEE000000000000009720		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2	A JUSTIN	AARULAPPANADAR	MAIN ROAD METTUPALAYAM POST VILAKUDI VIA TIRUTHURAI PUNDI	INDIA	Tamil Nadu		614715	STEE000000000000043022		Amount for unclaimed and unpaid	150.00	05-Nov-2021
3	A K CHANDRASHEKHARANNAMBIAR	KCSHANKARANNAMBIAR	76/3 FAMILY QUARTERS 3 EME CENTRE BAIRAGARH BHOPAL MADHYA PRADESH	INDIA	Madhya Pradesh		462031	STEE000000000000016162		Amount for unclaimed and unpaid	150.00	05-Nov-2021
4	A K DAS	BHUBANMOHANDAS	M/S SHAH BOOK DEPOT 48 G.H. ROAD OPP MADRAS MEDICAL COLLEGE MADRAS	INDIA	Tamil Nadu		600003	STEE000000000000036968		Amount for unclaimed and unpaid	150.00	05-Nov-2021
5	A KANNAN	ANGAMUTHU	67 B J NEHRU ST PONDICHEERY	INDIA	Pondicherry		605001	STEE000000000000009324		Amount for unclaimed and unpaid	300.00	05-Nov-2021
6	A KARUPIAH	AGATHINADAR	SULUR AIR FORCE 11/12 VENKATARAMAN LAYOUT SULUR COIMBATORE	INDIA	Tamil Nadu		641402	STEE000000000000035591		Amount for unclaimed and unpaid	75.00	05-Nov-2021
7	A PRABAGARAN	NA	20 SRI VASAVI NAGAR UDAMALPET UDAMALPET	INDIA	Tamil Nadu		642126		IN301080-2220023-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
8	A R GROVER	LTMLGROVER	A-65 N.D.S.E - I NEW DELHI	INDIA	Delhi		110049	STEE000000000000036632		Amount for unclaimed and unpaid	150.00	05-Nov-2021
9	A R GROVER	MOTIRAM	7/11 SARVAPRIYA VIHAR NEW DELHI	INDIA	Delhi		110016	STEE000000000000044214		Amount for unclaimed and unpaid	750.00	05-Nov-2021
10	A S NARAYANAMOORTHY	NA	C/O R G N PRICE & CO CHARTERED ACCOUNTANT XXXIX/903 ARANGATH CROSS ROAD	INDIA	Kerala		682018	STEE000000000000007310		Amount for unclaimed and unpaid	150.00	05-Nov-2021
11	A V HANUMANTHAPPA	VENKATARAMANAH	B-58, NEW AGRA, AGRA U.P. 282005	INDIA	Uttar Pradesh	AGRA		STEE000000000000030067		Amount for unclaimed and unpaid	150.00	05-Nov-2021
12	ABDUL HALEEM	ABDULKAREEM	CENTURY COMPUTERS BASANT CINEMA BUILDING LALBAGH 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE000000000000039242		Amount for unclaimed and unpaid	600.00	05-Nov-2021
13	ABDUL REHMAN	SRIHASANMOHD	193/7, URBAN ESTATE GURGAON	INDIA	Haryana		122001	STEE000000000000034441		Amount for unclaimed and unpaid	150.00	05-Nov-2021
14	ABEYANCE	NA	CHANDIGARH	INDIA	MAHARASHTRA		444444	STEE000000000000AB00001		Amount for unclaimed and unpaid	37.50	05-Nov-2021

15	ACHLA MENDIRATTA	PREMKUMAR	HNO 2G-6,N.I.T. FARIDABAD	INDIA	Haryana		121001	STEE0000 00000003 3946		Amount for unclaimed and unpaid	150.00	05-Nov-2021
16	ACHYUT NANA MALI	NA	201, USTAV- 1, MAHIM ROAD PALGHAR, NEAR RAJU GARAGE AT AND POST- PALGHAR	INDIA	Maharashtra		401404		IN301604- 1033069- 0000	Amount for unclaimed and unpaid	9.00	05-Nov-2021
17	ADAM ABDUL LATIF	ADAM	HEMA 44 NARAYANA GURU SREENARAYANA NAGAR BOMBAY	INDIA	Maharashtra		400089	STEE0000 00000000 1868		Amount for unclaimed and unpaid	300.00	05-Nov-2021
18	ADARSH GUPTA	NA	FLAT NO 120 POCKET-3 SECTOR- 23,ROHINI	INDIA	Delhi		110085		12029900- 02387122- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
19	ADITI M SHAH	MAHENDRABHAI	VASANT STORES,DHARMENDRA ROAD RAJKOT	INDIA	Gujarat		360001	STEE0000 00000003 4653		Amount for unclaimed and unpaid	150.00	05-Nov-2021
20	AFAQ AHMAD	SHISHTIAQAHMAD	HOUSE NO 112 SECTOR 5 VIKAS NAGAR KURSI ROAD LUCKNOW (U.P) 226022	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 8457		Amount for unclaimed and unpaid	150.00	05-Nov-2021
21	AFSHAN JABEEN	TANVIRAHMADCHISHTI	C/O T.A CHISHTI, CADILA HOSPITAL PRODUCTS LTD SUN-HOUSE OPP. TELEPHONE EXCHANGE	INDIA	Gujarat		380006	STEE0000 00000002 6003		Amount for unclaimed and unpaid	150.00	05-Nov-2021
22	AFTAB ALI	SHAFAITALI	119/C3 B SECTOR BERKHERA BHEL BHOPAL	INDIA	Madhya Pradesh		462021	STEE0000 00000001 6211		Amount for unclaimed and unpaid	225.00	05-Nov-2021
23	AHMED ZAINUDDIN KWRAWLAY	ZAINUDDIN	DARVESH BLDG.,IIND FLOOR, R.NO.35/37, 5TH NARAJ HILL ROAD, BOMBAY	INDIA	Maharashtra		400003	STEE0000 00000000 0075		Amount for unclaimed and unpaid	150.00	05-Nov-2021
24	AJAI KUMAR SINHA	HARDEOSINHA	CRIMINAL DEPARTMEN PATNA HIGH COURT PATNA	INDIA	Bihar		800001	STEE0000 00000002 8836		Amount for unclaimed and unpaid	150.00	05-Nov-2021
25	AJAIB SINGH REKHI	NA	H NO-741 D C OFFICE HOUSING SOCIETY SECTOR 48 A	INDIA	Chandigarh		160047		IN301143- 1065717- 0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
26	AJAY B TAPADIYA	BHAGWANDAS	303, ELPHISTONE HOUSE 17, MARZBAN ROAD OPP. STERLING CINEMA V.T. BOMBAY	INDIA	Maharashtra		400001	STEE0000 00000003 9291		Amount for unclaimed and unpaid	75.00	05-Nov-2021
27	AJAY CHOWDHRY	SNCHOWDHRY	61/1, S.M. LINES KAMPTTEE - MAHARASHTRA	INDIA	Maharashtra		441001	STEE0000 00000004 3197		Amount for unclaimed and unpaid	150.00	05-Nov-2021
28	AJAY DHAWAN	NA	H.NO-310B GREEN AVENUE NAGAR NIGAM W.NO.42	INDIA	Punjab		143001		IN303253- 1002552- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
29	AJAY GOVIND	LATELTCOLPRGOVIND	NO 1 RING ROAD KILOKRI OPP H BAGH NEW DELHI	INDIA	Delhi		110014	STEE0000 00000003 9527		Amount for unclaimed and unpaid	450.00	05-Nov-2021
30	AJAY J DKAMATH	NA	11 LANGFORD COURT APTS LANGFORD GARDENS BANGALORE	INDIA	Karnataka		560025	STEE0000 00000004 6304		Amount for unclaimed and unpaid	300.00	05-Nov-2021

31	AJAY KUMAR MALIK	NA	N 480 RAGHUBIR NAGAR NEW DELHI	INDIA	Delhi		110027	STEE0000 00000001 1917		Amount for unclaimed and unpaid	300.00	05-Nov-2021
32	AJAY MEGHJI SONAGHELE	SHMEGHJI	1, LOTUS, B/7, GOVARETHAN NAGAR, L.B.S. MARG, MULUND (W) MUMBAI	INDIA	Maharashtra		400080	STEE0000 00000004 3366		Amount for unclaimed and unpaid	150.00	05-Nov-2021
33	AJAY PAL SINGH	GURCHARANSINGH	228, EAST MOHAN NAGAR AMRITSAR	INDIA	Punjab		143001	STEE0000 00000002 5626		Amount for unclaimed and unpaid	150.00	05-Nov-2021
34	AJAY PRAKASH	SATYAPRAKASH	1098, SECTOR 8, R. K. PURAM NEW DELHI	INDIA	Delhi		110022	STEE0000 00000001 8694		Amount for unclaimed and unpaid	150.00	05-Nov-2021
35	AJINDER SINGH LAMBA	PRITPALSINGHLAMBA	897, SECTOR - 6, R.K. PURAM NEW DELHI	INDIA	Delhi		110022	STEE0000 00000002 3668		Amount for unclaimed and unpaid	150.00	05-Nov-2021
36	AJIT ATULKUMAR	SOATULKUMARCHINOBHAI	303, LAW GARDEN APT. NEAR L.A. LAW COLLEGE ELLIS BRIDGER, AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000002 8471		Amount for unclaimed and unpaid	300.00	05-Nov-2021
37	AJIT MANHARLAL SHETH	MANHARLALSHETH	C/O M.K. SHAH F-ROCK VIEW 14 RAGHAVJI ROAD BOMBAY	INDIA	Maharashtra		400036	STEE0000 00000004 1066		Amount for unclaimed and unpaid	150.00	05-Nov-2021
38	AJIT SINGH	GEHALSINGH	107 URBAN ESTATE PHASE II P O GARHA JALANDHAR	INDIA	Punjab		144002	STEE0000 00000001 7636		Amount for unclaimed and unpaid	150.00	05-Nov-2021
39	AJOY KUMAR SINHA	LTKRISHNADEOPDYUSUF	21, ADARSH COLONY SRIKISHNA NAGAR, PATNA	INDIA	Bihar		800001	STEE0000 00000002 9497		Amount for unclaimed and unpaid	150.00	05-Nov-2021
40	AKAR SHARES INVESTMENTSPVT LTD	NA	ASIT C. MEHTA SHARE STOCK & FINANCE BROK 67 PODAR CHAMBERS 3RD FLOOR S.A. BRELVI	INDIA	Maharashtra		400001	STEE0000 00000003 6197		Amount for unclaimed and unpaid	150.00	05-Nov-2021
41	AKBARALI RATABALI RUPANI	RAJABALIRUPANI	C.L. SAJAN KHOJA SANATORIUM COMPOUND OPP. SUN-N-SEA, VERSOVA RD. BOMBAY	INDIA	Maharashtra		400061	STEE0000 00000003 2261		Amount for unclaimed and unpaid	375.00	05-Nov-2021
42	AKHILESH MEHTA	DWARIKESHMEHTA	3 KALIDAS ROAD DURGAPUR	INDIA	MAHARASHTRA		444444	STEE0000 00000004 1355		Amount for unclaimed and unpaid	1125.00	05-Nov-2021
43	ALBERT THYAGARAJ SENAGALAGUDUR	LATESHSENAGALAGUDURIS AIAH	92 SRT MUNICIPAL QUARTERS MALAKPET HYDERBAD	INDIA	Andhra Pradesh		500036	STEE0000 00000000 7767		Amount for unclaimed and unpaid	150.00	05-Nov-2021
44	ALICE CHERIYAN	POCHERIYAN	9 D PROMENADE ROAD CANTONMENT TRICHY	INDIA	Tamil Nadu		620001	STEE0000 00000000 9318		Amount for unclaimed and unpaid	150.00	05-Nov-2021
45	ALISON ANNETT	NSANNETT	B/308 BLUE HEAVEN THAKUR COMPLEX W.E. HIGHWAY KANDIVILI (E) BOMBAY	INDIA	Maharashtra		400101	STEE0000 00000000 0221		Amount for unclaimed and unpaid	150.00	05-Nov-2021
46	ALKA ARORA	MADANLALARORA	J 2/8 W BLOCK KESHAV NAGAR JUHI KANPUR 208014	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000 00000002 2873		Amount for unclaimed and unpaid	75.00	05-Nov-2021

47	ALOK BHATTACHARJEE	NA	188 R B AVENUE PO BHADRESWAR DT HOOGHLY WEST BENGAL	INDIA	West Bengal		712124	STEE0000 00000002 0859		Amount for unclaimed and unpaid	150.00	05-Nov-2021
48	ALOK KUMAR	NA	AT GOPESHWAR NAGAR PS - BHAGWAN BAZAR DIST SARAN CHAPRA	INDIA	Bihar		841301		IN300118- 1129818- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
49	ALOK KUMAR DE	AMARENDRANATHDE	QUARTER NO C 32 SECTOR 8 P O HALDIA TOWNSHIP DIST MIDNAPORE WEST BENGAL	INDIA	West Bengal		721607	STEE0000 00000002 2575		Amount for unclaimed and unpaid	150.00	05-Nov-2021
50	ALOKE KUMAR GHOSH	LATESHANILKRGHOSH	54 A RASH BEHARI AVENUE CALCUTTA 700026	INDIA	MAHARASHT RA		444444	STEE0000 00000002 0819		Amount for unclaimed and unpaid	150.00	05-Nov-2021
51	ALPESH DAHYABHAI PATEL	DAHYABHAIMPATEL	MONARK MEDICENS OPP. NARANPURA POST OFFICE NARANPURA AHMEDABAD	INDIA	Gujarat		380013	STEE0000 00000003 8542		Amount for unclaimed and unpaid	600.00	05-Nov-2021
52	AMAL KUMAR JANA	LATESHMRITYUNJAYJANA	VILL DAKSHINBAR WEST PARA P O BHEMUA VIA JALCHAK DIST MIDNAPUR	INDIA	West Bengal		721155	STEE0000 00000001 6540		Amount for unclaimed and unpaid	150.00	05-Nov-2021
53	AMAR KRISHNA SADHUKHAN	LTGGSADHUKHAN	INSTRUMENT SECTION NO. 122 HELICOPTER FLIGHT AIR FORCE STATION C/O 99 APO	INDIA	MAHARASHT RA		444444	STEE0000 00000003 6502		Amount for unclaimed and unpaid	150.00	05-Nov-2021
54	AMAR KUMAR CSHAH	CHUNILALBSHAH	149 ZAVERI BAZAR IIND FLOOR BHERUMAL HOUSE BOMBAY	INDIA	Maharashtra		400002	STEE0000 00000001 2872		Amount for unclaimed and unpaid	75.00	05-Nov-2021
55	AMAR NATH SACHDEVA	NA	303 , FANCY APPARTMENT VASUNDHARA ENCLAVE DELHI	INDIA	Delhi		110096		IN301209- 1008010- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
56	AMAR NATH SINHA	LATESHMAHESHWARPRASA D	C/O GOPI RAMAN PRASAD E E E KADAM KUAN	INDIA	Bihar		800003	STEE0000 00000000 9948		Amount for unclaimed and unpaid	150.00	05-Nov-2021
57	AMAR SHARANAPPA	SHARANAPPAHIRIYANNA	NO 2885 4TH MAIN MCC B BLOCK DAVANAGERE DAVANAGERE	INDIA	Karnataka		577004		12044700- 04472833- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
58	AMAR SINGH MEHTA	BALWANTSINGHMEHTAGOV T	MEHTA MANSION STATION ROAD JAIPUR	INDIA	Rajasthan		302006	STEE0000 00000000 2751		Amount for unclaimed and unpaid	150.00	05-Nov-2021
59	AMARATBEN CHAVDA	BALDEVJICHAVDA	PLOT NO.475 OPP. VIRATNAGAR SOCIETY SECTOR NO.23 GANDHINAGAR	INDIA	Gujarat		382023	STEE0000 00000001 5703		Amount for unclaimed and unpaid	150.00	05-Nov-2021
60	AMARDEEP SINGH SAWHNEY	HARJINDERSINGHSAWHNEY	B 72 OKHLA INDUSTRIAL AREA PHASE II NEW DELHI	INDIA	Delhi		110020	STEE0000 00000002 3238		Amount for unclaimed and unpaid	150.00	05-Nov-2021
61	AMARJIT KAUR	NA	C/O DR. R.E. PATIL DISTT. DEVELOPMENT MANAGER NABARD 135, VALLABHNAGAR INDORE	INDIA	Madhya Pradesh		452003	STEE0000 00000000 1686		Amount for unclaimed and unpaid	75.00	05-Nov-2021
62	AMARJIT SINGH	DARSHANSINGH	48/1846 NAIWALA SRI KISHAN DAS ROAD KAROL BAGH NEW DELHI	INDIA	Delhi		110005	STEE0000 00000002 3389		Amount for unclaimed and unpaid	150.00	05-Nov-2021

63	AMARJIT SINGH ANTAL	BALWANTSINGHANTAL	P 199/5 7TH CAMP JALAHALLI EAST BANGALORE	INDIA	Karnataka		560014	STEE0000 00000000 5864		Amount for unclaimed and unpaid	300.00	05-Nov-2021
64	AMBAY PARSHAD SINGHAL	BAIJNATHSINGHAL	FLAT NO 261 PKT 4, SECTOR 24, ROHINI	INDIA	Delhi		110085	STEE0000 00000004 1766		Amount for unclaimed and unpaid	150.00	05-Nov-2021
65	AMIT AGARWAL	LTSKAGARWAL	C/O NEW TEK INDUSTRIES 112/371 ARYA NAGAR KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000 00000003 5915		Amount for unclaimed and unpaid	300.00	05-Nov-2021
66	AMIT CHAMPAKALAL SHAH	CHAMPAKALAL	4, KOTESHWER APARTMENT, R.H.B ROAD, MULUND (WEST), BOMBAY	INDIA	Maharashtra		400080	STEE0000 00000003 3635		Amount for unclaimed and unpaid	75.00	05-Nov-2021
67	AMIT JALAN	SCJALAN	SF-180 SHASTRI NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000004 1101		Amount for unclaimed and unpaid	75.00	05-Nov-2021
68	AMIT JASUBHAI PATEL	JASUBHAIPATEL	17, VISHVAKARMA VIHAR SOC., JODHPUR CHAR RASTA, SATELLITE ROAD, POLYTECHNIC AHMEDABAD	INDIA	Gujarat		380015	STEE0000 00000002 9358		Amount for unclaimed and unpaid	75.00	05-Nov-2021
69	AMIT K LUTHRA	NA	42 MUNIRKA ENCLAVE SFS NEW DELHI	INDIA	Delhi		110067	STEE0000 00000001 8534		Amount for unclaimed and unpaid	150.00	05-Nov-2021
70	AMIT KUMAR	NAWALKISHOREPDSINHA	C/O LATE SH BINDESHWARI PRASAD RETIRED PRINCIPAL STATION ROAD AT PO DISTT	INDIA	Bihar		805110	STEE0000 00000001 0122		Amount for unclaimed and unpaid	150.00	05-Nov-2021
71	AMIT KUMAR	NARAINPRASAD	FLAT NO-10 PLOT NO-4 ANUPAM ENCLAVE-2 LANE NO-4 IGNOU ROAD SAKET	INDIA	Delhi		110030	STEE0000 00000004 7333		Amount for unclaimed and unpaid	450.00	05-Nov-2021
72	AMIT SINGH	ARJUNSINGH	C/O-KANTI NIKETAN BETIAHATA (SOUTH),NATIONAL HIGHWAY NEAR INDIAN OIL PETROL PUMP	INDIA	Uttar Pradesh	GORAKHP UR		STEE0000 00000004 3775		Amount for unclaimed and unpaid	300.00	05-Nov-2021
73	AMITA BAJPAI	SHYAMKAMALBAJPAI	C/O SHYAM KAMAL BAJPAI 128/1157 Y BLOCK KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000 00000002 2920		Amount for unclaimed and unpaid	150.00	05-Nov-2021
74	AMITA NEMA	NA	253/14 SUBHASH COLONY RAILWAY QUARTER	INDIA	Madhya Pradesh		482001		12044700- 02059543- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
75	AMITABHA MISRA	VKMISRA	A-601 MANAS APARTMENTS PLOT NO 22 MAYUR VIHAR PHASE I EXTN DELHI	INDIA	Delhi		110091	STEE0000 00000002 4647		Amount for unclaimed and unpaid	300.00	05-Nov-2021
76	AMJAD ABBAS ANSARI	NA	N/138 PANCHSHEEL PARK NEW DELHI	INDIA	Delhi		110017		IN300360- 2115512- 0000	Amount for unclaimed and unpaid	9.00	05-Nov-2021
77	AMRATLAL RAMCHAND	RAMCHAND	SHITAL NIVAS PLOT NO. 81 BLOCK NO. 10 SION WEST BOMBAY	INDIA	Maharashtra		400022	STEE0000 00000004 0978		Amount for unclaimed and unpaid	75.00	05-Nov-2021
78	AMRITA KAUR	VARINDERSINGH	C4/42 SAFDARGUNJ DEVELOPMENT AREA NEW DELHI	INDIA	Delhi		110016	STEE0000 00000003 5855		Amount for unclaimed and unpaid	300.00	05-Nov-2021

79	AMRITA KAUR TEJA	VARINDERSINGHTEJA	C 4/42 SAFDAR JUNG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi		110016	STEE0000 00000002 4626		Amount for unclaimed and unpaid	150.00	05-Nov-2021
80	AMRITLAL KESHAVLAL SHAH	KESHAVLALSHAH	1005 JEEVAN VIHAR 5 MANAV MANDIR RD WALKSHWAR MALBAR HILL BOMBAY	INDIA	Maharashtra		400006	STEE0000 00000001 3873		Amount for unclaimed and unpaid	300.00	05-Nov-2021
81	AN SUBRAMANIAN CHETTIAR	ANNAMALAICHETTIAR	SP. SUBBIAH 5/96 PUDUMANAI SECOND STREET RAYAVARAM PUDUKOTTAI	INDIA	Tamil Nadu		622506	STEE0000 00000003 6691		Amount for unclaimed and unpaid	450.00	05-Nov-2021
82	ANAND CHOUDHURY	ONKARMALCHOUDHURY	ONKARMAL CHOUDHURY A T ROAD BOKAKHAT	INDIA	Assam		785612	STEE0000 00000001 6950		Amount for unclaimed and unpaid	150.00	05-Nov-2021
83	ANAND KISHORE MODI	BALCHANDMODI	METALLIZING EQUIPMENT CO PVT LTD 5TH CHOPASNI ROAD JODHPUR	INDIA	Rajasthan		342003	STEE0000 00000001 8471		Amount for unclaimed and unpaid	300.00	05-Nov-2021
84	ANANDPRAKASH N SARDA	NA	13/30/12, AWADE NAGAR	INDIA	Maharashtra		416115		12033900- 00012964- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
85	ANASUYA BANERJEE	BAIDYANATHBANERJEE	G 1334 C R PARK NEW DELHI	INDIA	Delhi		110019	STEE0000 00000000 0237		Amount for unclaimed and unpaid	300.00	05-Nov-2021
86	ANGARA LAKSHMI PRASAD	AVLPRASADRAO	W/O A V L PRASAD RAO C G MS DEPARTMENT S BANK OF INDIA LOCAL HEAD OFFICE KOTI BAN	INDIA	MAHARASHT RA		444444	STEE0000 00000001 7138		Amount for unclaimed and unpaid	150.00	05-Nov-2021
87	ANIL GOYAL	DURGAPRASADGOYAL	ANIL AGENCIES DEVI BHAGWATI NIWAS 5TH GEETA BHAWAN ROAD JODHPUR	INDIA	Rajasthan		342003	STEE0000 00000000 8452		Amount for unclaimed and unpaid	75.00	05-Nov-2021
88	ANIL GUPTA	BKGUPTA	HNO. 1412 SECTOR 20 B CHANDIGARH	INDIA	Chandigarh		160020	STEE0000 00000003 7441		Amount for unclaimed and unpaid	150.00	05-Nov-2021
89	ANIL JAIN	POONAMCHANDJAIN	11/1 ADARSH NAGAR GURGAON	INDIA	Haryana		122001	STEE0000 00000004 1556		Amount for unclaimed and unpaid	150.00	05-Nov-2021
90	ANIL JHA	KIRTINATHJHA	ANIL JHA 11 / 4 UNIVERSITY COLONY BARIATU RANCHI	INDIA	Jharkhand		834001		12028900- 00934861- ST00	Amount for unclaimed and unpaid	34.50	05-Nov-2021
91	ANIL KUMAR AGRAWAL	HSAGARWAL	GEETA CONSULTANCY PVT.LTD S-I, GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi		110016	STEE0000 00000002 9492		Amount for unclaimed and unpaid	300.00	05-Nov-2021
92	ANIL KUMAR JAIN	LTRSJAIN	4321/3 ANSARI ROAD NEW DELHI	INDIA	Delhi		110002	STEE0000 00000003 5367		Amount for unclaimed and unpaid	375.00	05-Nov-2021
93	ANIL KUMAR KHATTA	NA	COL DHARAM CHAND NEAR SHH SCHOOL SIDHPUR TEH DHARAMSHALA	INDIA	Himachal Pradesh		176057		IN301774- 1171724- 0000	Amount for unclaimed and unpaid	3.00	05-Nov-2021
94	ANIL KUMAR MURARKA	BIHARILALMURARKA	C/O ALLIED ENGINEERING STORES A T ROAD GUWAHATI	INDIA	Assam		781001	STEE0000 00000001 7043		Amount for unclaimed and unpaid	150.00	05-Nov-2021

95	ANIL KUMAR PERIWAL	BANWARILAL	1022, STREET NO. 3 LAST CHOWK ABOHAR	INDIA	Punjab		152116	STEE0000 00000003 3629		Amount for unclaimed and unpaid	75.00	05-Nov-2021
96	ANIL KUMAR SOOD	LATESHBELIRAMSOOD	5597 BASANT ROAD PAHAR GUNJ NEW DELHI	INDIA	Delhi		110055	STEE0000 00000001 8991		Amount for unclaimed and unpaid	300.00	05-Nov-2021
97	ANIL LAXMAN BELWALKAR	LAXMANSITAARAMBELWALKAR	551 BHIKHANBHAI PATEL CHAWL SUBHASH NAGAR NEW MILL ROAD KURLA BOMBAY	INDIA	Maharashtra		400070	STEE0000 00000001 3471		Amount for unclaimed and unpaid	150.00	05-Nov-2021
98	ANIL PANNU	JAGJOTSINGH	H 37 SHASTRI NAGAR MEERUT CITY 250002	INDIA	Uttar Pradesh	MEERUT		STEE0000 00000001 8359		Amount for unclaimed and unpaid	150.00	05-Nov-2021
99	ANIL RAICHUR	SHESHAGIRI	4, POOJA APARTMENTS LAKAKI ROAD 1118/A/2 SHIVAJI NAGAR PUNE	INDIA	Maharashtra		411016	STEE0000 00000004 2463		Amount for unclaimed and unpaid	75.00	05-Nov-2021
100	ANIL RAICHUR	NA	B-5,PREMANAND SOCIETY RAJENDRA NAGAR PUNE	INDIA	Maharashtra		411030	STEE0000 00000004 7081		Amount for unclaimed and unpaid	75.00	05-Nov-2021
101	ANIL VIJAY	RAMDAYALGUPTA	B-1843, SHASTRI NAGAR DELHI	INDIA	Delhi		110052	STEE0000 00000002 3338		Amount for unclaimed and unpaid	150.00	05-Nov-2021
102	ANISH MATHEW	PMABRAHAM	AB-10, PANDARA ROAD NEW DELHI	INDIA	Delhi		110003	STEE0000 00000002 4636		Amount for unclaimed and unpaid	300.00	05-Nov-2021
103	ANITA BAGARIA	KAILASHKRBAGARIA	B BAGARIA AND COMPANY DIBRUGARH ASSAM	INDIA	Assam		781001	STEE0000 00000001 6914		Amount for unclaimed and unpaid	300.00	05-Nov-2021
104	ANITA BATRA	SURESHBATRA	F 278 A GALI NO 21 LAXMI NAGAR DELHI	INDIA	Delhi		110092	STEE0000 00000003 7018		Amount for unclaimed and unpaid	450.00	05-Nov-2021
105	ANITA BEHL	NSBEHL	C/O COL N S BEHL STATION HEADQUARTERS AMBALA CANTT	INDIA	Haryana		133001	STEE0000 00000000 3182		Amount for unclaimed and unpaid	300.00	05-Nov-2021
106	ANITA BHATIA	NA	A4C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000001 2533		Amount for unclaimed and unpaid	150.00	05-Nov-2021
107	ANITA CHAMARIA	LATEMUKESHCHAMARIA	HOTEL NATRAJ QUINTON ROAD SHILLONG MEGHALAYA	INDIA	Meghalaya		793001	STEE0000 00000004 4381		Amount for unclaimed and unpaid	150.00	05-Nov-2021
108	ANITA SEHGAL	VINIDSEHGAL	N-204A GREATER KAILASH - I NEW DELHI	INDIA	Delhi		110048	STEE0000 00000004 2658		Amount for unclaimed and unpaid	75.00	05-Nov-2021
109	ANITA SHARMA	UMESHCHANDRA	D-174, BHRIGU MARG, BANIPARK JAIPUR	INDIA	Rajasthan		302001	STEE0000 00000000 0090		Amount for unclaimed and unpaid	450.00	05-Nov-2021
110	ANITA SOOD	NA	C/O S.S.SUD KANAK MANDI HOSHIARPUR	INDIA	Punjab		146001	STEE0000 00000000 1020		Amount for unclaimed and unpaid	150.00	05-Nov-2021

111	ANITHA LAKSHMI	ABMENON	FINLORD INVESTMENT P LTD SHARE BROKERS & INVESTMENT CONSULTANT 40/1126, T.D.ROAD,	INDIA	Kerala		682011	STEE0000 00000002 8693		Amount for unclaimed and unpaid	150.00	05-Nov-2021
112	ANITHA ROY	ROYKURIAN	C/O NINANI ZINC LTD QTR NO C-8, BINANI ZINC COLONY BINANIPURAM P O KOCHI	INDIA	Kerala		683502	STEE0000 00000000 7174		Amount for unclaimed and unpaid	150.00	05-Nov-2021
113	ANJANA LUHADIYA	NARESHLUHADIYA	KALA BROS 499 BORDI KA RASTA JAIPUR	INDIA	Chhattisgarh		492001	STEE0000 00000000 8837		Amount for unclaimed and unpaid	150.00	05-Nov-2021
114	ANJANA MAHTO	SHIVEPRAKASHMAHTO	NEW BANK OF INDIA EAST GANDHI MAIDAN PATNA	INDIA	Bihar		800001	STEE0000 00000002 6997		Amount for unclaimed and unpaid	150.00	05-Nov-2021
115	ANJANA SUDHEER	NA	USHES KUVAKKAT HOUSE PONNANI POST NEAR VETERINARY HOSPITAL	INDIA	Kerala		679577		IN301637- 4118707- 0000	Amount for unclaimed and unpaid	45.00	05-Nov-2021
116	ANJANIDEVI GUDDANTI	BABURAO	C/O LAKSHMI KANTHAM PADAUALA, PADMANABHU PETA, EPURUPALEM	INDIA	Andhra Pradesh		523166	STEE0000 00000003 3977		Amount for unclaimed and unpaid	150.00	05-Nov-2021
117	ANJU CHAUHAN	PRAVEENCHAUHAN	73 MANAK VIHAR I P EXTN. DELHI	INDIA	Delhi		110092	STEE0000 00000004 1722		Amount for unclaimed and unpaid	450.00	05-Nov-2021
118	ANJU SAH	SANTLALSAH	C/O NAND KISHOR PAL SAHU RADHA SWAMI BHAVAN KALIBARI BELABAGAN DEOGHAR	INDIA	Jharkhand		814112	STEE0000 00000001 6426		Amount for unclaimed and unpaid	150.00	05-Nov-2021
119	ANJULA BAJPAI	ONKARNATHBAJPAI	32 PASCHIMI MARG VASANT VIHAR NEW DELHI	INDIA	Delhi		110057	STEE0000 00000000 2911		Amount for unclaimed and unpaid	150.00	05-Nov-2021
120	ANKUR	NISHKAM	C/O LATE P S KANT 2 DAIRY COMPOUND MANORAMA GANJ INDORE (MP)	INDIA	Madhya Pradesh		452001	STEE0000 00000000 8210		Amount for unclaimed and unpaid	75.00	05-Nov-2021
121	ANNAPURNA P	PNAGESWARARAO	H NO 9 39/A STREET NO 2 H M T NAGER NACHARAH ROAD R R OT HYDERABAD	INDIA	MAHARASH TRA		444444	STEE0000 00000001 1600		Amount for unclaimed and unpaid	150.00	05-Nov-2021
122	ANSHU ANAND	CHETANDEVANAND	10009 GALI NAZ WALI NAWAB GANJ DELHI	INDIA	Delhi		110006	STEE0000 00000000 3854		Amount for unclaimed and unpaid	150.00	05-Nov-2021
123	ANSHUL K MAHESHWARI	ARUNKMAHESHWARI	SHRI RAM SADAN MAHESHWARI MARKET SADAR BAZAR GURGAON	INDIA	Haryana		122001	STEE0000 00000004 1059		Amount for unclaimed and unpaid	525.00	05-Nov-2021
124	ANU KAPOOR	SATISHKAPOOR	E 495 GREATER KAILASH II, NEW DELHI	INDIA	Delhi		110048	STEE0000 00000001 2315		Amount for unclaimed and unpaid	150.00	05-Nov-2021
125	ANUBHA KAPOOR	NNKAPOOR	B 16 THAPAR COLONY PHAGWARA	INDIA	Punjab		144401	STEE0000 00000000 8977		Amount for unclaimed and unpaid	300.00	05-Nov-2021
126	ANUJ KUMAR MAHAJAN	ASHWANIKUMAR	HOUSE NO 3028 SECTOR 15 D CHANDIGARH	INDIA	Chandigarh		160015	STEE0000 00000000 0342		Amount for unclaimed and unpaid	300.00	05-Nov-2021

127	ANUP KHULLAR	MMKHULLAR	D-16, HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	STEE0000 00000003 2605		Amount for unclaimed and unpaid	1125.00	05-Nov-2021
128	ANUP M GOPALKA	MAHENDRAGOPALKA	84 SARDAR PATEL COLONY NAVJIVAN POST AHMEDABAD	INDIA	Gujarat		380014	STEE0000 00000001 5441		Amount for unclaimed and unpaid	150.00	05-Nov-2021
129	ANURADHA	VIJAYKUMARGUPTA	E 102 ASHOK VIHAR PHASE I, DELHI	INDIA	Delhi		110052	STEE0000 00000002 3251		Amount for unclaimed and unpaid	150.00	05-Nov-2021
130	ANURAG SHUKLA	DURGENDRAKUMARSHUKLA	76 E THE PARK ICHAPUR NAWABGANJ 24 PARGANAS WEST BENGAL	INDIA	West Bengal		743144	STEE0000 00000002 1479		Amount for unclaimed and unpaid	150.00	05-Nov-2021
131	ANVARHUSSAIN MO HUSSAINSHAIKH	MOHUSSAINFNSHAIKH	54 HIDAYAT SOCIETY NR HIDAYAT SCHOOL MAKARBA ROAD SARKHEJ AHMEDABAD	INDIA	Gujarat		382210		12026800- 00010951- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
132	APOORVA L SANGHAVI	LABHUBHAI	KARIM MANOR ,1ST FLOOR 8,KRISHNA SANGHI ROAD GAMDEVI BOMBAY	INDIA	Maharashtra		400007	STEE0000 00000000 1914		Amount for unclaimed and unpaid	75.00	05-Nov-2021
133	APPARAO MANTHIRA	NA	ASST ELECTRICAL ENGINEER (RTD) C/O P.B.SALERA KENDRIYA KARMACHARI NAGAR SIKOLA	INDIA	MAHARASHT RA		444444	STEE0000 00000000 1063		Amount for unclaimed and unpaid	150.00	05-Nov-2021
134	ARINDAM BASU	NA	112/209 SWARUP NAGAR KANPUR 208002	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000 00000002 2767		Amount for unclaimed and unpaid	150.00	05-Nov-2021
135	ARIJANDAS TAKANDAS KATARIA	TAKANDAS	104, AN CHMABERS 1ST FLOOR 130, GURU NANAK RD. BANDRA BOMBAY	INDIA	Maharashtra		400050	STEE0000 00000002 5091		Amount for unclaimed and unpaid	150.00	05-Nov-2021
136	ARSHAD HUSAIN	NA	119/154-4, KHANDWARI LANE LALBAGH LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNO W			IN301557- 1083219- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
137	ARUN KUMAR	LATESHHARBANSALGROVE R	JAMAL ROAD PATNA	INDIA	Bihar		800001	STEE0000 00000001 0139		Amount for unclaimed and unpaid	150.00	05-Nov-2021
138	ARUN KUMAR DAS	LATESHBALAICHANDDAS	HOUSE NO 2 HATKHOLA PANCHANANTALA PO CHANDER NAGORE DIST HOOGHLY WEST	INDIA	West Bengal		712136	STEE0000 00000002 1560		Amount for unclaimed and unpaid	150.00	05-Nov-2021
139	ARUN KUMAR SHAH	NAGINDASSHAH	SAURABH OPP JAIN UPASHRAYA PALDI DASHA PORWAD SOCIETY NAKA AHMEDABAD	INDIA	Gujarat		380007	STEE0000 00000000 0526		Amount for unclaimed and unpaid	150.00	05-Nov-2021
140	ARUN KUMAR YADAV	NA	C/O CARONA LTD C S L VINOD BHAWAN M.G. ROAD, AJMER	INDIA	Rajasthan		305001	STEE0000 00000000 1246		Amount for unclaimed and unpaid	150.00	05-Nov-2021
141	ARUN KUMAR YADAV	NA	C/O CARONA LTD C S L VINOD BHAWAN ,M.G.ROAD AJMER	INDIA	Rajasthan		305001	STEE0000 00000000 1247		Amount for unclaimed and unpaid	150.00	05-Nov-2021
142	ARUN TRIMBAK DESAI	TRIMBAK	"BHAGYAVIHAR" S.NO. 569/1+3A, BHAGYANAGAR SOCIETY, BIBWEWADI, PUNE	INDIA	Maharashtra		411037	STEE0000 00000003 1559		Amount for unclaimed and unpaid	150.00	05-Nov-2021

143	ARUP KUMAR MITRA	ARUNKUMAR MITRA	62B ALIPORE ROAD	INDIA	MAHARASHTRA		444444	STEE0000 00000002 2099		Amount for unclaimed and unpaid	300.00	05-Nov-2021
144	ARVIND BANSAL	DAYACHAND	G-20/90 SF, BLOCK-G, SEC-7, ROHINI DELHI	INDIA	Delhi		110085		12010900- 01533931- ST00	Amount for unclaimed and unpaid	900.00	05-Nov-2021
145	ARVIND DATTATRAYA SHEVDE	NA	1/7 GANESH KRIPA N C KELKAR ROAD RAM NAGAR DOMBIVLI EAST	INDIA	Maharashtra		421201		IN300757- 1159549- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
146	ARVIND KUMAR	NA	A43/C DDA FLATS MIG MUNIRKA NEW DELHI	INDIA	Delhi		110022	STEE0000 00000002 4069		Amount for unclaimed and unpaid	300.00	05-Nov-2021
147	ARVIND KUMAR	CLJAIN	53 DEVI PATH KANOTA BAGH JAIPUR	INDIA	Rajasthan		302004	STEE0000 00000004 1899		Amount for unclaimed and unpaid	75.00	05-Nov-2021
148	ARVIND KUMAR SINGH	NA	C/O, BANI GHOSH 186, PURBA SINTHEE ROAD DUMDUM	INDIA	West Bengal		700030		12019103- 00324454- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
149	ARVIND SINGH KHATI	GIRJASHARANSINGH KHATIA RMY	C/O SH. KRISHNA DAYAL PVT. LTD. P.B NO. 14, KANKROLI UDAIPUR (RAJ)	INDIA	Rajasthan		313324	STEE0000 00000001 5938		Amount for unclaimed and unpaid	150.00	05-Nov-2021
150	ARVINDA KUMAR PANSARI	BANWARILAL PANSARI	ANIL MEDICAL HALL M P D ROAD BHAGALPUR	INDIA	Bihar		812002	STEE0000 00000001 0155		Amount for unclaimed and unpaid	150.00	05-Nov-2021
151	ARVINDER SINGH CHAUHAN	IQBALSINGH CHAUHAN ENGI NEER	1106 URBAN ESTATE PHASE 1 JALANDHAR	INDIA	Punjab		144022	STEE0000 00000000 9628		Amount for unclaimed and unpaid	150.00	05-Nov-2021
152	ARYAMAN FINANCIAL SERVICES LTD	NA	35, ATLANTA NARIMAN POINT BOMBAY	INDIA	Maharashtra		400021	STEE0000 00000004 1987		Amount for unclaimed and unpaid	1500.00	05-Nov-2021
153	ASHA DEVI RAIGARIHIA	ARUNKUMAR RAJGARHIA	M/S SPLASH 87 KUSHAL TOWERS KHAIRATHABAD HYDERABAD	INDIA	Andhra Pradesh		500004	STEE0000 00000001 0068		Amount for unclaimed and unpaid	150.00	05-Nov-2021
154	ASHA LATA SINGH	YOGESHWARSINGH	C/O DR Y SINGH 5 NAGHETA ROAD HARDOI 241001	INDIA	Uttar Pradesh	HARDOI		STEE0000 00000002 9598		Amount for unclaimed and unpaid	150.00	05-Nov-2021
155	ASHA PRASAD	NA	H NO 129 BHAGYAWATI ENCLAVE BASANT VIHAR HARMU PS-ARGORA	INDIA	Jharkhand		834001		IN300239- 1441028- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
156	ASHA PURI	ASHOK KUMAR PURI	C/O ASHOK KUMAR PURI HOUSE NO 205 POCKET B-3 SECTOR 6 ROHINI DELHI	INDIA	Delhi		110085	STEE0000 00000003 1366		Amount for unclaimed and unpaid	150.00	05-Nov-2021
157	ASHA RAJPUT	LTCOL GS RAJPUT	C/O LT COL G S RAJPUT DADH HQ ATNKK & G ISLAND GROUNDS MADRAS	INDIA	Tamil Nadu		600009	STEE0000 00000003 6738		Amount for unclaimed and unpaid	150.00	05-Nov-2021
158	ASHALATHA DEVANABOXINA	NA	NO. 13 A RAJAMMAL STREET SHENOY NAGAR	INDIA	Tamil Nadu		600030		IN300183- 1089874- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021

159	ASHIM DAS	PANCHANANDAS	E-850 C.R.PARK KALKAJI NEW DELHI	INDIA	Delhi		110019	STEE0000 00000004 0985		Amount for unclaimed and unpaid	150.00	05-Nov-2021
160	ASHISH AMRUTLAL MUTHA	NA	IMARAT COMPANY M.G.ROAD	INDIA	Maharashtra		414001		13021900- 00082432- ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2021
161	ASHISH GUPTA	RAJKISHOREGUPTA	R.K. GUPTA & CO. 4/214-D VISHNUPURI KANPUR 208002	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000 00000003 2778		Amount for unclaimed and unpaid	150.00	05-Nov-2021
162	ASHISH PARAKH	NA	YASH INVESTMENTS 201,ROHINIVILLA PRIYADARSHANI NAGAR,	INDIA	Chhattisgarh		492001		12033200- 00181289- ST00	Amount for unclaimed and unpaid	301.50	05-Nov-2021
163	ASHOK JAIN	MAKHANLALJAIN	BANDIL BHAWAN NAYA BAZAR LASHKAR GWALIOR	INDIA	Madhya Pradesh		474009	STEE0000 00000003 2060		Amount for unclaimed and unpaid	150.00	05-Nov-2021
164	ASHOK KAPOOR	SOHANLALKAPOOR	C/O CHANDRA CHEMICALS 348 HAIDER QULI CHANDNI CHOWK DELHI	INDIA	Delhi		110006	STEE0000 00000003 8810		Amount for unclaimed and unpaid	75.00	05-Nov-2021
165	ASHOK KUMAR	AMOLAKRAM	58 B D ESTATE LUCKNOW ROAD DELHI	INDIA	Delhi		110007	STEE0000 00000002 3366		Amount for unclaimed and unpaid	150.00	05-Nov-2021
166	ASHOK KUMAR	LATERATANCHAND	14, VERMA PLACE S.P. VERMA RD PATNA	INDIA	Bihar		800001	STEE0000 00000003 0902		Amount for unclaimed and unpaid	150.00	05-Nov-2021
167	ASHOK KUMAR	HARNAMSINGH	A-21 NEW KRISHNA PARK NAJAF GARH ROAD NEW DHAULI PIOU MANDIR NEW DELHI	INDIA	Delhi		110015	STEE0000 00000004 1041		Amount for unclaimed and unpaid	150.00	05-Nov-2021
168	ASHOK KUMAR	DEVICHAND	C/O MADHU BROS ASHWINI COMPLEX 1.ST FLOO A.M. LANE CHICK P&T BANGALORE	INDIA	Karnataka		560053	STEE0000 00000003 3116		Amount for unclaimed and unpaid	75.00	05-Nov-2021
169	ASHOK KUMAR AGARWAL	NA	C/O SREE SHANKER TRADING COMPANY 207 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000002 1953		Amount for unclaimed and unpaid	150.00	05-Nov-2021
170	ASHOK KUMAR AGARWALA	JKAGARWALA	NUNIA PATTY PO & DIST DHUBRI ASSAM	INDIA	Assam		783301	STEE0000 00000002 2280		Amount for unclaimed and unpaid	150.00	05-Nov-2021
171	ASHOK KUMAR ANEJA	RGANEJA	HOUSE NO A - 104 FIRST FLOR NEW FRIENDS COLONY	INDIA	Delhi		110025	STEE0000 00000004 2047		Amount for unclaimed and unpaid	75.00	05-Nov-2021
172	ASHOK KUMAR ANEJA	RGANEJA	HOUSE NO A - 104 FIRST FLOOR NEW FRIENDS COLONY	INDIA	Delhi		110025	STEE0000 00000004 3767		Amount for unclaimed and unpaid	75.00	05-Nov-2021
173	ASHOK KUMAR ARORA	SHRAMSARANDASSARORA	D-60 NEW MULTAN NAGAR SURYA ENCLAVE DELHI	INDIA	Delhi		110056	STEE0000 00000000 1715		Amount for unclaimed and unpaid	300.00	05-Nov-2021
174	ASHOK KUMAR BHATIA	SHAMDASSBHATIA	203-L MODEL TOWN PANIPAT	INDIA	Haryana		132103	STEE0000 00000004 1389		Amount for unclaimed and unpaid	450.00	05-Nov-2021

175	ASHOK KUMAR BHATIA	RAMKRISHAN	A4C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000001 2531		Amount for unclaimed and unpaid	150.00	05-Nov-2021
176	ASHOK KUMAR GUPTA	CHIROUNJILALGUPTA	C/O MRITYUNJAYA PRASAD MANOJ KUMAR C.K.62/27 KASHIPURA VARANASI 221001	INDIA	Uttar Pradesh	VARANASI		STEE0000 00000004 0417		Amount for unclaimed and unpaid	300.00	05-Nov-2021
177	ASHOK KUMAR GURU	LATEPURUSHOTTAMLALGUR U	HNO R,Z-147,STREET NO 7,KATWARIA SARAI P.O.I.I.T.HAUZKHAS NEW DELHI	INDIA	Delhi		110016	STEE0000 00000003 4286		Amount for unclaimed and unpaid	150.00	05-Nov-2021
178	ASHOK KUMAR JAIN	RAJBAHADURJAIN	J-23, GANDHI NAGAR GWALIOR (M.P.)	INDIA	Madhya Pradesh		474001	STEE0000 00000003 2141		Amount for unclaimed and unpaid	150.00	05-Nov-2021
179	ASHOK KUMAR JAIN	BISHAMBHARDAYALJAIN	SR. MANAGAR (PRODUCTION) M.P. OILFED VANASPATI PLANT, DISTT SIDHI (MP)	INDIA	Madhya Pradesh		486771	STEE0000 00000001 6210		Amount for unclaimed and unpaid	150.00	05-Nov-2021
180	ASHOK KUMAR JAIN	NA	B-3/382 STREET NO.-2 NEW BASTI CINEMA ROAD NABHA	INDIA	Punjab		147201		12024201- 00203043- ST00	Amount for unclaimed and unpaid	45.00	05-Nov-2021
181	ASHOK KUMAR LOHIA	NEMCHANDLOHIA	C/O RATHI SYNTHETICS PVT LTD 138 KABLADEVI ROAD IIND FLOOR BOMBAY	INDIA	Maharashtra		400002	STEE0000 00000000 2128		Amount for unclaimed and unpaid	75.00	05-Nov-2021
182	ASHOK KUMAR MENGHANI	NA	11/64 CHILLIPARA SHAHGANJ AGRA 282010	INDIA	Uttar Pradesh	AGRA		STEE0000 00000001 5804		Amount for unclaimed and unpaid	150.00	05-Nov-2021
183	ASHOK KUMAR SAXENA	JRSAXENA	B-2821, NETAJI NAGAR NEW DELHI	INDIA	Delhi		110023	STEE0000 00000002 8341		Amount for unclaimed and unpaid	600.00	05-Nov-2021
184	ASHOK KUMAR SINHA	NA	C/O KASHI PRASAD SINHA SHANTI BHAWAN CHAK BINDA PATNA	INDIA	Bihar		800002	STEE0000 00000001 0083		Amount for unclaimed and unpaid	150.00	05-Nov-2021
185	ASHOK KUMAR SONI	SHJAGATRAMSONI	C/O S R TRADING CO SARI BALA SRINAGAR	INDIA	Jammu and Kashmir		190009	STEE0000 00000001 8459		Amount for unclaimed and unpaid	150.00	05-Nov-2021
186	ASHOK MURLIDHAR	MURLIDHAR	PILOT ELECTRICALS 1785 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000001 5664		Amount for unclaimed and unpaid	150.00	05-Nov-2021
187	ASHOK P BAFNA	POONAMCHANDBAFNA	"NEMENDRA" 112, WARDHAMAN NAGAR NAGPUR	INDIA	Maharashtra		440008	STEE0000 00000000 9610		Amount for unclaimed and unpaid	75.00	05-Nov-2021
188	ASHOK SINGH BHAI	NA	H NO 1557 SECTOR 36 D CHANDIGARH	INDIA	Chandigarh		160036	STEE0000 00000000 2660		Amount for unclaimed and unpaid	150.00	05-Nov-2021
189	ASHOK Z MOOTHA	JHUMABARLALMOOTHA	BALAJI APARTMENT C- BUILDING. ICHALKARANJI DIST KOLHAPUR	INDIA	Maharashtra		416115	STEE0000 00000003 3533		Amount for unclaimed and unpaid	150.00	05-Nov-2021
190	ASHOO ARORA	DARSHANARORA	XXXXXXXXXX 958/9 PUNCHKULA HARYANA	INDIA	Haryana		134109	STEE0000 00000000 7060		Amount for unclaimed and unpaid	150.00	05-Nov-2021

191	ASHWANI BHATIA	MLBHATIA	H.NO 478, SECTOR 21-A, CHANDIGARH	INDIA	Chandigarh		160020	STEE0000 00000002 7443		Amount for unclaimed and unpaid	150.00	05-Nov-2021
192	ASHWANI KUMAR	LALCHAND	39 B PLAINUM APARTMENT SECTOR 18 ROHINI DELHI	INDIA	MAHARASHT RA		444444	STEE0000 00000000 6896		Amount for unclaimed and unpaid	150.00	05-Nov-2021
193	ASHWIN MISTRY	NA	603 SMRUTI APARTMENT M G CROSS ROAD NO 4 KANDIVALI W	INDIA	Maharashtra		400067		IN300513- 1009197- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
194	ASIA CORP SECURITIESLTD	NA	JANMBHOOMI BHAWAN JANMABHOOMI MARG FORT BOMBAY	INDIA	Maharashtra		400001	STEE0000 00000004 3788		Amount for unclaimed and unpaid	75.00	05-Nov-2021
195	ASIT C MEHTAINVINTERMEDIATELTD	NA	SHARE STOCK & FINANCE BROKERS 67 PODAR CHAMBERS 3RD FLOOR S A BRELVI R FORT BOMBAY	INDIA	Maharashtra		400001	STEE0000 00000003 9508		Amount for unclaimed and unpaid	300.00	05-Nov-2021
196	ASSIS D SOUZA	TOMEDSOUZA	TIVIM BODIEM BARDEZ, GOA	INDIA	Goa		403601	STEE0000 00000004 0183		Amount for unclaimed and unpaid	150.00	05-Nov-2021
197	ASSUMPTA MARIA ELLENORACOULTAS	DHRUBAKUMARGURUNGMI L	C/O MAJ D K GURUNG CWE OFFICE SANTIPUR GUWAHATI	INDIA	Assam		781009	STEE0000 00000001 7060		Amount for unclaimed and unpaid	150.00	05-Nov-2021
198	ASTAMI ROY	NA	BOARDING PARA WARD NO.6 P.O. DINHATA	INDIA	West Bengal		736135		12028900- 00703803- ST00	Amount for unclaimed and unpaid	30.00	05-Nov-2021
199	ATANU KUMAR DAS	SURENDRAMOHANDAS	BRPL TOWNSHIP QR.NO. 531/C P.O. DHALIGAON DISTT - BONGAIGAON ASSAM	INDIA	Assam		783385	STEE0000 00000003 9061		Amount for unclaimed and unpaid	150.00	05-Nov-2021
200	ATIQUE AHMED KHOT	ABDUSSATTARKHOT	161, BAPU KHOTE STREET 2ND FLOOR BOMBAY	INDIA	Maharashtra		400003	STEE0000 00000002 9423		Amount for unclaimed and unpaid	375.00	05-Nov-2021
201	ATUL KHULLAR	MMKHULLAR	D-16 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	STEE0000 00000003 2609		Amount for unclaimed and unpaid	75.00	05-Nov-2021
202	ATUL KUMAR PODDAR	LATESHVIJAYKUMARPODDA R	1255 VAIDWARA MALIWARA CHANDNI CHOWK DELHI	INDIA	Delhi		110006	STEE0000 00000001 2493		Amount for unclaimed and unpaid	150.00	05-Nov-2021
203	ATUL KUMAR SADANI	NA	BAGARIA PECH MADAR GATE 202001	INDIA	Uttar Pradesh	ALIGARH			12036800- 00017743- ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
204	ATUL PRAKASH	KCAGRAWAL	26 SHIVALIK APARTMENTS ALAKNANDA KALKAJI NEW DELHI	INDIA	Delhi		110019	STEE0000 00000003 0196		Amount for unclaimed and unpaid	150.00	05-Nov-2021
205	AVADH BEHARI SINGHAL	AMARSINGH	602 GOPINATH MARG BEHIND M L A S QUARTERS JAIPUR	INDIA	Rajasthan		302001	STEE0000 00000000 8339		Amount for unclaimed and unpaid	150.00	05-Nov-2021
206	AVADHOOT S KULKARNI	NA	10 / 11 AJAY APPTT NEAR L SAVEDI	INDIA	Maharashtra		414001		IN302201- 1114246- 0000	Amount for unclaimed and unpaid	10.50	05-Nov-2021

207	AVINDER SINGH SAHI	HARDIPSINGHSAHI	3035 SECTOR 28 D CHANDIGARH	INDIA	Chandigarh		160002	STEE0000 00000000 7052		Amount for unclaimed and unpaid	150.00	05-Nov-2021
208	AVINDER SINGH SAHI	HARDIPSINGHSAHI	H NO 3035 SEC 28 D CHANDIGARH	INDIA	Chandigarh		160002	STEE0000 00000001 6686		Amount for unclaimed and unpaid	150.00	05-Nov-2021
209	AYAZ AHMAD SIDDIQUI	NA	7-MAR GREEN COLONY JUHI 208014	INDIA	Uttar Pradesh	KANPUR NAGAR			IN301127- 1584554- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
210	B ARVINDH	SBALAKRISHNAN	MIG 53 LAWSONS BAY COLONY VISHAKHAPATNAM	INDIA	Andhra Pradesh		530017	STEE0000 00000002 2989		Amount for unclaimed and unpaid	150.00	05-Nov-2021
211	B BENJAMIN	VBERNADIN	F 2 MANDALA BARC QUARTERS SION TROMBAY ROAD BOMBAY	INDIA	Maharashtra		400088	STEE0000 00000004 1692		Amount for unclaimed and unpaid	150.00	05-Nov-2021
212	B CHANDRAKANT	BDATTATRI	C/O R DEVENDER H NO 3 9 2143 WEST MARREDPALLY SECUNDERABAD	INDIA	Andhra Pradesh		500026	STEE0000 00000000 7577		Amount for unclaimed and unpaid	150.00	05-Nov-2021
213	B D DALAKOTI	HDDALAKOTI	100/8-1 MANSAROVAR COLONY BALLUPUR ROAD DEHRADUN 248006	INDIA	Uttarakhand	DEHRADU N		STEE0000 00000003 5440		Amount for unclaimed and unpaid	225.00	05-Nov-2021
214	B G RAJESH	BSGURUNATH	SAHAYDRI THEATRE HASSAN	INDIA	Karnataka		573201	STEE0000 00000000 6162		Amount for unclaimed and unpaid	150.00	05-Nov-2021
215	B K DATTA	NIINJANDASDATTA	KOTHI NO 188 PHASE VII MOHALI	INDIA	Chandigarh		160059	STEE0000 00000001 6726		Amount for unclaimed and unpaid	300.00	05-Nov-2021
216	B MURALIKRISHNAN	KBALARAMAN	C 89 SECTOR A MAHANAGAR LUCKNOW (UP) 226006	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 7826		Amount for unclaimed and unpaid	150.00	05-Nov-2021
217	B R JAWA	MUKANDLALJAWA	xxxxxx .	INDIA	MAHARASHT RA		444444	STEE0000 00000002 4204		Amount for unclaimed and unpaid	300.00	05-Nov-2021
218	B R SHETH	RATILALSHETH	V.V.TRADERS AZIZUDD IN CROSS ROAD BUNDER, MANGALORE	INDIA	Karnataka		575001	STEE0000 00000002 7001		Amount for unclaimed and unpaid	150.00	05-Nov-2021
219	B S KULSHRESTHA	LATESHMAHARAJ Singh	4B RAILWAY COLONY STATION ROAD ALIGARH 202001	INDIA	Uttar Pradesh	ALIGARH		STEE0000 00000001 5853		Amount for unclaimed and unpaid	150.00	05-Nov-2021
220	B SANDHYA RANI	BSURYANARAYANA	2-1-565/6B NALLAKUNTA HYDERABAD	INDIA	Andhra Pradesh		500044	STEE0000 00000004 4938		Amount for unclaimed and unpaid	150.00	05-Nov-2021
221	B T SUNDARAMMA	BNARASINGARAO	PLOT NO 16 ARORA COLONY EXTN - II BANJARA HILLS HYDERABAD	INDIA	Andhra Pradesh		500034	STEE0000 00000002 7966		Amount for unclaimed and unpaid	300.00	05-Nov-2021
222	BABITA DUGAR	HANUMANMALDUGAR	MILAP JYOTI DAILY BAZAR TINSUKIA	INDIA	Arunachal Pradesh		786125	STEE0000 00000001 6911		Amount for unclaimed and unpaid	150.00	05-Nov-2021

223	BABITA JOLLY	AMITJOLLY	H. NO. 1110, SECTOR 33-C, CHANDIGARH	INDIA	Chandigarh		160031	STEE0000 00000002 5850		Amount for unclaimed and unpaid	75.00	05-Nov-2021
224	BABU SINGH DABAS	NA	4/429 SHIV COLONY RAILWAY ROAD PALWAL FARIDABAD	INDIA	Haryana		121102		12044700- 06277790- ST00	Amount for unclaimed and unpaid	171.00	05-Nov-2021
225	BABUBHAI I PATEL	ISHWERLAL	NAR PRO CANAL SUBDH 4/3C BHUMI COMPLEX KADI (GUJ)	INDIA	Gujarat		382715	STEE0000 00000004 0090		Amount for unclaimed and unpaid	150.00	05-Nov-2021
226	BABY JOSE	TMJOSE	155/5205, NEHRU NAGAR KURLA (EAST) BOMBAY	INDIA	Maharashtra		400024	STEE0000 00000002 9422		Amount for unclaimed and unpaid	75.00	05-Nov-2021
227	BABY WILSON	WILSON	PANAKKEL HOUSE 14/221 OLD TRICHUR ROAD KANIPAYYUR P O KUNNAMKULAM	INDIA	Kerala		680517	STEE0000 00000000 7412		Amount for unclaimed and unpaid	150.00	05-Nov-2021
228	BACHNU TIWARI	NA	SKYKING RAOIO AGENCIES 1520/8 BHAGIRATH PALACE DELHI	INDIA	Delhi		110006	STEE0000 00000000 1692		Amount for unclaimed and unpaid	300.00	05-Nov-2021
229	BACHU BHAI MAGANLALZAVERI	MAGANLALDALSUKHBHAI	UTTAM CHAND ZAVERI'S POLE PANI GATE ROAD BARODA	INDIA	Gujarat		390001	STEE0000 00000000 0911		Amount for unclaimed and unpaid	150.00	05-Nov-2021
230	BADARAM B PRAJAPATI	BABULALPRAJAPATI	C/O MADANLAL ACHALCHAND 78 VITHALWADI 1ST FLOOR BOMBAY	INDIA	Maharashtra		400002	STEE0000 00000001 4789		Amount for unclaimed and unpaid	150.00	05-Nov-2021
231	BAGHER SINGH	SULTANSINGH	37 JAY AMBEY COLONY OPP E S I HOSPITAL AJMER ROAD JAIPUR	INDIA	Rajasthan		302006	STEE0000 00000001 7398		Amount for unclaimed and unpaid	150.00	05-Nov-2021
232	BAJRANG LAL SANKLA	GHANSHYAMDASSANKLA	4 - 2 - 340, SULTAN BAZAR BADI CHOWDI HYDERABAD	INDIA	MAHARASHT RA		444444		12044500- 00266055- ST00	Amount for unclaimed and unpaid	57.00	05-Nov-2021
233	BAL DATTATRAYA KELKAR	DATTATRAYAVINAYAKKELKAR	C 3 USHAH KAL MODEL COLONY PUNE	INDIA	Maharashtra		411016	STEE0000 00000001 0525		Amount for unclaimed and unpaid	150.00	05-Nov-2021
234	BAL KRISHANA KEDIA	NATHMALKEDIA	30 P N MALIA ROAD RANIGANJ BURDWAN	INDIA	West Bengal		713347	STEE0000 00000002 0839		Amount for unclaimed and unpaid	150.00	05-Nov-2021
235	BAL MUKAND AGARWAL	NA	C/O CHHEDI LAL PHOOL CHAND KATLA PUROHIT JI JOHARI BAZAR JAIPUR	INDIA	Rajasthan		302003	STEE0000 00000000 8704		Amount for unclaimed and unpaid	75.00	05-Nov-2021
236	BAL MUKUND KANODIA	RAGHUNATHKANODIA	LALCHAND PANNA LAL STATION ROAD BHAGALPUR CITY	INDIA	Bihar		812002	STEE0000 00000001 0113		Amount for unclaimed and unpaid	150.00	05-Nov-2021
237	BALAKRISHNAN CHENAYAPRATH CHATHOTH	NA	JAYAPRABA R 60 ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600002	STEE0000 00000002 3002		Amount for unclaimed and unpaid	300.00	05-Nov-2021
238	BALASUBRAMANIAM B	NA	NO 7 KARTHIKEYAN NAGAR APPAR STREET MADURAVOYAL	INDIA	Tamil Nadu		600095		IN301774- 1527318- 0000	Amount for unclaimed and unpaid	43.50	05-Nov-2021

239	BALBIR SINGH	SARJANSINGH	C/O HARJET SINGH 25 STATE BANK NAGAR FIROZEPUR CITY	INDIA	Punjab		152002	STEE0000 00000002 0444		Amount for unclaimed and unpaid	150.00	05-Nov-2021
240	BALDEV KUMAR KHANNA	KCKHANNA	1368 GALI KRISHNA DARIBA KALAN DELHI	INDIA	Delhi		110006	STEE0000 00000002 4178		Amount for unclaimed and unpaid	150.00	05-Nov-2021
241	BALDEVJI CHAVDA	NA	PLOT NO.475 OPP. VIRATNAGAR SOCIETY SECTOR NO.23 GANDHINAGAR	INDIA	Gujarat		382023	STEE0000 00000001 5702		Amount for unclaimed and unpaid	150.00	05-Nov-2021
242	BALJEET SINGH TEOTIA	NA	SE-365 D SHASTRI NAGAR DUPLEX A GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABA D			IN300118- 1059464- 0000	Amount for unclaimed and unpaid	19.50	05-Nov-2021
243	BALJINDER SINGH	HARBHAJANSINGH	33/2 SARAT BOSE ROAD FLAT 3 CALCUTTA	INDIA	West Bengal		700020	STEE0000 00000001 9646		Amount for unclaimed and unpaid	300.00	05-Nov-2021
244	BALJINDER SINGH GURON	SANTPALSINGH	VILL JHAKROUDI P O SAMRALA DIST LUDHIANA	INDIA	Punjab		141114	STEE0000 00000000 9009		Amount for unclaimed and unpaid	150.00	05-Nov-2021
245	BALREDDY SAMREDDY	SWAMIREDDY	TORRUR POST HAYATHNAGAR MANDAL RANGAREDDY DIST ANDHRAPRADES	INDIA	Andhra Pradesh		501505	STEE0000 00000000 7797		Amount for unclaimed and unpaid	150.00	05-Nov-2021
246	BANARSI DASS JAIN	LATESHPMJAIN	374 HARMUKH PURI MODI NAGAR 201201	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000002 4376		Amount for unclaimed and unpaid	150.00	05-Nov-2021
247	BANI KUMAR GANGULY	NA	H.NO-104 D.K.GOLD APARTMENT GULMOHAR COLONY	INDIA	Madhya Pradesh		462039		12031600- 00127838- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
248	BANSHI DHAR PAREEK	MALURAMBOHARA	C/O MALURAM RAM KUMAR BOHARA PO PULASAR (PULASAR) DT CHURU (RAJ)	INDIA	Rajasthan		331402	STEE0000 00000003 0252		Amount for unclaimed and unpaid	150.00	05-Nov-2021
249	BAROT RAMILABAHEN J	NA	BAROT VAS, NR. MATRI MATAS MANDIR, KALOL	INDIA	Gujarat		382721		IN300974- 1154207- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
250	BASAVARAJ CHINIWAR	ISHWARCHINIWAR	D/5 SAPTRSHEE CHITRANGAN COMPLEX ANAND VALLI, NASIK MAHARASHTRA	INDIA	Maharashtra		422005	STEE0000 00000003 2267		Amount for unclaimed and unpaid	150.00	05-Nov-2021
251	BHEEMANI KIRAN KUMAR	NA	Q NO C1-3 KCKI LTD STAFF COLONY BASANTNAGAR	INDIA	Andhra Pradesh		505187		13019300- 02249987- ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
252	BEENA SHARMA	NA	A- 1/ 7 RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027		IN300966- 1029012- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
253	BEHRAM K RABADI	KAIKAUS	FLAT 16 MODERN FLATS 128 WODEHOUSE ROAD COLABA BOMBAY	INDIA	Maharashtra		400005	STEE0000 00000001 5366		Amount for unclaimed and unpaid	75.00	05-Nov-2021
254	BELA AGARWALA	NA	C/O MONOJ KR AGARWALA SUKANTAPALLY RAMPURHAT	INDIA	West Bengal		731224		IN300263- 1018929- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021

255	BHADRESH BACHUBHAI ZAVERI	BACHUBHAIMAGANLAL	UTTAM CHAND ZAVERI'S POLE PANI GATE ROAD BARODA	INDIA	Gujarat		390001	STEE0000 00000000 0910		Amount for unclaimed and unpaid	150.00	05-Nov-2021
256	BHAGAVATI MANSUKHLAL GADHIA	MANSUKHLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000001 9549		Amount for unclaimed and unpaid	150.00	05-Nov-2021
257	BHAGAWATI SHARMA	PRSHARMA	30 SHIVTALLA STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000002 2262		Amount for unclaimed and unpaid	300.00	05-Nov-2021
258	BHAGIRATH PRASAD	NA	U. M. I. LIMITED TATISILWAI RANCHI	INDIA	Jharkhand		835103		IN301740- 1037847- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
259	BHAGVAT DAYAL AWASTHI	SUKDEOPRASADAWASTHI	111/38 ASHOK NAGAR KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000 00000003 9514		Amount for unclaimed and unpaid	150.00	05-Nov-2021
260	BHAGWANDAS MAJITHIA	NA	RASIK KUNJ MATHURADAS ROAD KANDIVLEE WEST BOMBAY	INDIA	Maharashtra		400067	STEE0000 00000002 5049		Amount for unclaimed and unpaid	150.00	05-Nov-2021
261	BHAGWANTI SHARMA	NA	BLOCK NIL-69-B P.O. MALVIYA NAGAR NEW DELHI	INDIA	Delhi		110017	STEE0000 00000000 1570		Amount for unclaimed and unpaid	150.00	05-Nov-2021
262	BHAGWANTI SINGLA	NA	XXXXXXXXXX	INDIA	MAHARASHT RA		444444	STEE0000 00000000 0143		Amount for unclaimed and unpaid	7500.00	05-Nov-2021
263	BHAGYAWANTI BILLA	NA	25-ARAM PARK, RAM NAGAR NEW DELHI	INDIA	Delhi		110051	STEE0000 00000000 1575		Amount for unclaimed and unpaid	75.00	05-Nov-2021
264	BHAGYAWATI BILLA	NA	25, ARAM PARK RAM NAGAR DELHI	INDIA	Delhi		110051	STEE0000 00000000 1602		Amount for unclaimed and unpaid	75.00	05-Nov-2021
265	BHAIRU SINGH RATHORE	NA	MANAGER, MECH. ADITYA CEMENT SAMBHU PURA	INDIA	Rajasthan		312612		12025700- 00135891- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
266	BHANUMATI PATEL	BHAILAL	BHARAT CLINICAL LABORATORY 4TH RD KHAR W BOMBAY	INDIA	Maharashtra		400052	STEE0000 00000001 4115		Amount for unclaimed and unpaid	150.00	05-Nov-2021
267	BHARAT GANATRA	MANHARLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000001 5472		Amount for unclaimed and unpaid	150.00	05-Nov-2021
268	BHARAT PATEL	KANTILAL	50 PARAS SOCIETY ODHAV ROAD ODHAV AHMEDABAD	INDIA	Gujarat		382410	STEE0000 00000000 5331		Amount for unclaimed and unpaid	75.00	05-Nov-2021
269	BHARATBHAI GADHIYA	AMRUTLAL	V 338 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat		380002	STEE0000 00000001 9551		Amount for unclaimed and unpaid	150.00	05-Nov-2021
270	BHARATHAMMA G	YADAI AHG	16 11 741/C/6A DILSUKH NAGAR HYDERABAD	INDIA	Andhra Pradesh		500036	STEE0000 00000000 7608		Amount for unclaimed and unpaid	150.00	05-Nov-2021

271	BHARATI BHATT	BIPINBHAI	9 BC GULMOHAR MANSION 20 CONVENT ROAD BANGALORE	INDIA	Karnataka		560025	STEE0000 00000000 0756		Amount for unclaimed and unpaid	150.00	05-Nov-2021
272	BHARATKUMAR MANILAL DALAL	NA	SHANTIKUNJ ELLISBRIDGE AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000000 0683		Amount for unclaimed and unpaid	150.00	05-Nov-2021
273	BHARTI H SOOSANIA	HARESH	20-3/5 VANDANA R A K ROAD WADALA BOMBAY	INDIA	Maharashtra		400031	STEE0000 00000004 1704		Amount for unclaimed and unpaid	75.00	05-Nov-2021
274	BHARTI R MEHTA	NA	6, BANK OF INDIA SOCIETY B/H COMMERCE COLLEGE, NAVRANGPURA, AHMEDABAD	INDIA	Gujarat		380009	STEE0000 00000004 4140		Amount for unclaimed and unpaid	300.00	05-Nov-2021
275	BHARTI THAKERSHI PARIKH	THAKERSHI	42 N S MARKET RATAN POLE AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 4675		Amount for unclaimed and unpaid	150.00	05-Nov-2021
276	BHARTIBEN AMBAPRASAD THANKI	NA	NR. DEVJI CHOWK , NR. ATTU BAVAN,BH.MAJANWAI, VILLAGE CHHYA	INDIA	Gujarat		360575		12023000- 01048541- ST00	Amount for unclaimed and unpaid	73.50	05-Nov-2021
277	BHASKER DEWAN UGDEEPAKDEWAN	DEEPAKDEWAN	N - 127 GREATER KAILASH - I NEW DELHI	INDIA	Delhi		110043	STEE0000 00000003 6554		Amount for unclaimed and unpaid	75.00	05-Nov-2021
278	BHAU RONE	PARASURONE	AT SHEEL POST VANGANI TAL ULHASNAGER DISTT THANE	INDIA	Maharashtra		421003	STEE0000 00000001 4706		Amount for unclaimed and unpaid	150.00	05-Nov-2021
279	BHAVANI GADE	NA	C/O G.MASTHAN RAO, GUNTURI VARI THOTA, I LINE GUNTAR (A.P.)	INDIA	Andhra Pradesh		522001	STEE0000 00000003 5278		Amount for unclaimed and unpaid	150.00	05-Nov-2021
280	BHIKHAJI CHAVDA	BALDEVJICHAVDA	PLOT NO.475 OPP. VIRATNAGAR SOCIETY SECTOR NO.23 GANDHINAGAR	INDIA	Gujarat		382023	STEE0000 00000001 5701		Amount for unclaimed and unpaid	150.00	05-Nov-2021
281	BHIM KUMAR CHETTRI	NA	TIUMAL PARA ROAD GOVT. SWA MILL KO SILIGURI	INDIA	West Bengal		734405		IN300958- 1016221- 0000	Amount for unclaimed and unpaid	45.00	05-Nov-2021
282	BHRIGU KUL BHUSHANSHARMA	KRISHANSHARMA	VILL LACHKANI P/O LANG TEH & DISTT PATIALA	INDIA	Punjab		147001	STEE0000 00000001 9827		Amount for unclaimed and unpaid	150.00	05-Nov-2021
283	BHUEENDRA MULJIBHAI BHAVSAR	MULJIBHAIBHAVSAR	AMBICA NIVAS, NR. KARAMSAD OCTROIKA KARANSAD - V.V.NAGAR RD. V.V.NAGAR	INDIA	Gujarat		388120	STEE0000 00000003 5021		Amount for unclaimed and unpaid	150.00	05-Nov-2021
284	BHUPENDRA AHUJA	RAVINDERSINGH	C/O R S AHUJA & CO C 353 BASEMENT DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024	STEE0000 00000001 1992		Amount for unclaimed and unpaid	150.00	05-Nov-2021
285	BHUPENDRA M JHAVERI	MANGALCHAND	6/13 TARDEO AIR CONDITIONED MARKET TARDEO ROAD BOMBAY	INDIA	Maharashtra		400034	STEE0000 00000001 4341		Amount for unclaimed and unpaid	75.00	05-Nov-2021
286	BHUPINDER KAUR	AVTARSINGH	DEPTT OF OPERATIVE DENTISTRY P B GOVT DENTAL COLLEGE AND HOSPITAL AMRITSAR	INDIA	Punjab		143001	STEE0000 00000000 2559		Amount for unclaimed and unpaid	300.00	05-Nov-2021

287	BHUPINDER KAUR BEDI	SHKANWARMOHINDERSING HBEDI	562 PHASE I MOHALI CHANDIGARH	INDIA	Chandigarh		160055	STEE0000 00000001 9719		Amount for unclaimed and unpaid	150.00	05-Nov-2021
288	BHUWAN BHATIA	LATESHKCBHATIA	VILLA NO 24 PRESTIGE OASIS RAJANUKUNTE	INDIA	Karnataka		560064	STEE0000 00000000 0778		Amount for unclaimed and unpaid	75.00	05-Nov-2021
289	BHUWAN CHANDER PANT	DDPANT	PASCO MOTORS-177E INDUSTRIAL AREA PHASE-I, CHANDIGARH.	INDIA	Chandigarh		160002	STEE0000 00000003 1213		Amount for unclaimed and unpaid	150.00	05-Nov-2021
290	BIMAL KUMAR	RAMAVTAR	C/O PRAKASH CHAND GAURAV CHAND BANS MANDI BAREILLY 243005	INDIA	Uttar Pradesh	BAREILLY		STEE0000 00000001 4399		Amount for unclaimed and unpaid	150.00	05-Nov-2021
291	BIMALJIT SINGH	NA	H NO 206 PHASE IV S A S NAGAR MOHALI	INDIA	Chandigarh		160059	STEE0000 00000004 4383		Amount for unclaimed and unpaid	150.00	05-Nov-2021
292	BIMLA DEVI JAIN	SAGARCHANDJAIN	4278 A BUDH NAGAR TRINAGAR DELHI	INDIA	Delhi		110035	STEE0000 00000001 2457		Amount for unclaimed and unpaid	150.00	05-Nov-2021
293	BIMLA GARODIA	RAGHUNATHGARODIA	GARODIA & SONS T R P RD GAUHATI	INDIA	Assam		781001	STEE0000 00000001 6925		Amount for unclaimed and unpaid	150.00	05-Nov-2021
294	BINOD KUMAR GUTGUTIA	NA	BAJLA CHOWK CASTAIR TOWN B DEOGHAR	INDIA	Jharkhand		814112		12010926- 00282891- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
295	BINOD KUMAR JAIN	MADANLALJAIN	HOUSE OF LATE MADAN LAL JAIN KAKAR BAGH ROAD PATNA	INDIA	Bihar		800020	STEE0000 00000001 0232		Amount for unclaimed and unpaid	150.00	05-Nov-2021
296	BINOD KUMAR SINHA	NA	198B SRIKRISHNAPURI PATNA	INDIA	Bihar		800001		IN300011- 1062609- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
297	BINU CHAWLA	RAJKUMARCHAWLA	7/3 ROOP NAGAR DELHI	INDIA	Delhi		110007	STEE0000 00000002 3690		Amount for unclaimed and unpaid	150.00	05-Nov-2021
298	BIPEEN GOPALDAS MUNDADE	GOPALDASMUNDADE	3, BALGOVIND SOCIETY SANE GURUJI NAGAR MALUND (EAST) BOMBAY	INDIA	Maharashtra		400081	STEE0000 00000003 2424		Amount for unclaimed and unpaid	150.00	05-Nov-2021
299	BIPIN CHANDRA NAGINBHAI DAVE	NMDAVE	GUJRAT HOUSING BOARD HIG BLOCK NO 2/10, MAYOOR PARK NEAR SAMTA LAXMI POARA ROAD,	INDIA	Gujarat		380001	STEE0000 00000000 0939		Amount for unclaimed and unpaid	150.00	05-Nov-2021
300	BIRBALA BHALLA	BOOTARAMBHALLA	W/O JWO B.R.BHALLA UNIT 2230 SQN,AF. C/O 56 APO	INDIA	MAHARASHT RA		444444	STEE0000 00000001 7650		Amount for unclaimed and unpaid	150.00	05-Nov-2021
301	BIREN HAZRA	NA	ROYPUR MAHESHTALA MAHESHTALA 24 PGS.(S)	INDIA	West Bengal		700141		IN302951- 2009275- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
302	BIRENDRA KISHORE VERMA	LATESHRADHAKANTA	M/12 SRI KRISHNA NAGAR ROAD NO 25 PATNA BIHAR	INDIA	Bihar		800001	STEE0000 00000000 9771		Amount for unclaimed and unpaid	150.00	05-Nov-2021

303	BISHAN SWAROOP JINDAL	LATESHRAMCHANDRA	S/O RAM CHANDRA 4 TA 4, VIGYAN NAGAR KOTA	INDIA	Rajasthan		324005	STEE0000 00000001 3934		Amount for unclaimed and unpaid	150.00	05-Nov-2021
304	BISHWA NATH KANODIA	LATESHPANNALALKANODIA	LALCHAND PANNA LAL STATION ROAD BHAGALPUR CITY	INDIA	Bihar		812002	STEE0000 00000001 0112		Amount for unclaimed and unpaid	150.00	05-Nov-2021
305	BLESSY SAMUEL THOMAS	NA	THAMARASSERIL MUNDOLIL KEEZHCHERIMEL CHENGANNUR PO ALAPPUZHA KERELA	INDIA	Kerala		689121		12044700- 05741997- ST00	Amount for unclaimed and unpaid	9.00	05-Nov-2021
306	BORRA SREEMAN NARAYANA	BNAGABHUSHANAM	C/O POLAVARAPU SATYANARAYANA MADDULAPALLIVARIEEDHI	INDIA	Andhra Pradesh		520002	STEE0000 00000001 1517		Amount for unclaimed and unpaid	75.00	05-Nov-2021
307	BRAHM PRAKASH GUPTA	NA	B 712 SECTOR C MAHANAGAR LUCNOW 226006	INDIA	Uttar Pradesh	LUCKNOW		STEE0000 00000001 8027		Amount for unclaimed and unpaid	150.00	05-Nov-2021
308	BRIAN ROCHA	PHILLIPROCHA	106 - B ANJANI SOCIETY BEHIND ONCE CHANDKHEDA SABARMAT AHMEDABAD	INDIA	Gujarat		382424	STEE0000 00000003 8951		Amount for unclaimed and unpaid	150.00	05-Nov-2021
309	BRIJ KISHORE SONI	RNSAHAI	GROUND FLOOR E SAGAR APARTMENT 6 TILAK MARG NEW DELHI	INDIA	Delhi		110018	STEE0000 00000003 7384		Amount for unclaimed and unpaid	75.00	05-Nov-2021
310	BRIJENDRA KUMAR AGRAWAL	GAYAPARSADAGRAWAL	E-631,KAMLA NAGAR, AGRA 282001	INDIA	Uttar Pradesh	AGRA		STEE0000 00000004 3436		Amount for unclaimed and unpaid	225.00	05-Nov-2021
311	BRIJESH KUMAR YADAV	RAMNATHYADAV	C/O ORIENTAL BANK OF COMMERCE MAIN BAZAR BILARI MORADABAD 202411	INDIA	Uttar Pradesh	MORADABAD		STEE0000 00000001 8807		Amount for unclaimed and unpaid	150.00	05-Nov-2021
312	BRITMOHAN BHUTRA	NANDLALBHUTRA	10/177,MALL BHAG ICHALKARANJI	INDIA	Maharashtra		416115	STEE0000 00000003 4865		Amount for unclaimed and unpaid	450.00	05-Nov-2021
313	BUDHISHWAR PAL	MAHENDRAPAL	7005 POCKET 7 SECTOR D VASANT KUNJ NEW DELHI	INDIA	Delhi		110030	STEE0000 00000003 7837		Amount for unclaimed and unpaid	75.00	05-Nov-2021
314	C P AHAMMED	NUSMANKUTTY	NAFEERA MANZIL PO.CHIRAKARA TELLI CHERRY CANNANORE	INDIA	Kerala		670104	STEE0000 00000000 1080		Amount for unclaimed and unpaid	150.00	05-Nov-2021
315	C P ANAND	NA	C/O ASHOK AGGARWAL H.NO 605 SECTOR 10-D CHANDIGARH	INDIA	Chandigarh		160010	STEE0000 00000004 3616		Amount for unclaimed and unpaid	150.00	05-Nov-2021
316	C P KAUSHAL	SDKAUSHAL	604 BHANDT NIWAS PHAGWARA ROAD HOSHIAR PUR	INDIA	Punjab		146001	STEE0000 00000001 7654		Amount for unclaimed and unpaid	150.00	05-Nov-2021
317	C R RAGHU	GDRANGARAJAN	10 EMERALD CHHEDANAGAR CHEMBUR BOMBAY	INDIA	Maharashtra		400089	STEE0000 00000003 5890		Amount for unclaimed and unpaid	75.00	05-Nov-2021
318	C R RANGHU	GDRANGARAJAN	10 EMERALD CHH EDANAGAR CHEMBUR BOMBAY	INDIA	Maharashtra		400089	STEE0000 00000003 5792		Amount for unclaimed and unpaid	225.00	05-Nov-2021

319	C RANGA SWAMY	NA	41, KANAKASABAI NAGAR CHIDAMBARAM	INDIA	Tamil Nadu		608001	STEE0000 00000003 0830		Amount for unclaimed and unpaid	150.00	05-Nov-2021
320	C S KAIMAL	TKSIVARAMAPILLAI	AMBATTU HOUSE CHITTUR P O PALAGHAT	INDIA	Kerala		678101	STEE0000 00000000 7496		Amount for unclaimed and unpaid	150.00	05-Nov-2021
321	C S RANGACHARI	LATESHCRSRAGHAVAN	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	Andhra Pradesh		500034	STEE0000 00000001 8309		Amount for unclaimed and unpaid	150.00	05-Nov-2021
322	C SHANTI	CHJAIRAMBABU	C/O C.H. JAIRAM BABU, MLA BEHIND LALAPET POLICE STATION GUNTUR	INDIA	Andhra Pradesh		522001	STEE0000 00000003 6259		Amount for unclaimed and unpaid	150.00	05-Nov-2021
323	CHAITANYA KISHORE GUPTA	LATESHMANOHARDAS	C/O B R GUPTA & CO HATHWA MARKET PATNA	INDIA	Bihar		800004	STEE0000 00000001 0021		Amount for unclaimed and unpaid	150.00	05-Nov-2021
324	CHANCHAL CHHABRA	SUMINDERMOHANCHHABR A	7A/31 W E A KAROL BAGH NEW DELHI	INDIA	Delhi		110005	STEE0000 00000002 0420		Amount for unclaimed and unpaid	300.00	05-Nov-2021
325	CHANDA GARG	SUNILKUMAR	K.NO 136, SECTOR - 9, PANCHKULA	INDIA	Haryana		134109	STEE0000 00000004 3435		Amount for unclaimed and unpaid	75.00	05-Nov-2021
326	CHANDA S KHETAWAT	SHRAWANKUMARKHETAWA T	55 BADAN ROY LANE 2ND FLOOR, FLAT NO 4 KOLKATA	INDIA	West Bengal		700010	STEE0000 00000002 1213		Amount for unclaimed and unpaid	150.00	05-Nov-2021
327	CHANDAN KUMAR KAR	RAMPRASADKAR	PANDA INVESTMENTS B-6 SRI JAGANNATH COMP UDITNAGAR ROURKELA	INDIA	Orissa		769012	STEE0000 00000003 1940		Amount for unclaimed and unpaid	150.00	05-Nov-2021
328	CHANDAN LAL BARUA	NANILALBARUA	UCO BANK DIVISIONAL OFFICE KHAI LAND AJMER	INDIA	Rajasthan		305001	STEE0000 00000002 4350		Amount for unclaimed and unpaid	150.00	05-Nov-2021
329	CHANDER MOHAN CHOPRA	LATESHRIDPCHOPRA	X-14 GREEN PARK MAIN NEW DELHI	INDIA	Delhi		110016	STEE0000 00000003 9069		Amount for unclaimed and unpaid	150.00	05-Nov-2021
330	CHANDER MOHAN CHOPRA	DPCHOPRA	X 14 GREEN PARK NEW DELHI	INDIA	Delhi		110016	STEE0000 00000003 9539		Amount for unclaimed and unpaid	150.00	05-Nov-2021
331	CHANDER PRABHA	HRKAMAL	5, PAHARGANJ LANE NEW DELHI	INDIA	Delhi		110052	STEE0000 00000003 7917		Amount for unclaimed and unpaid	300.00	05-Nov-2021
332	CHANDERKANTA GUPTA	GHANSHYAMGUPTA	B 4 JAIPUR METAL COLONY AMBABARI SIKAR ROAD JAIPUR	INDIA	Rajasthan		302012	STEE0000 00000000 8762		Amount for unclaimed and unpaid	150.00	05-Nov-2021
333	CHANDRA LAKSHMI BANDLAMUDI	BBHEMESWARARAO	W/O B BHEEMESWARA RAO ST JOSEPH S SCHOOL RENTACHINTALA GUNTUR DIST ANDHRA PRADESH	INDIA	Andhra Pradesh		522006	STEE0000 00000001 1566		Amount for unclaimed and unpaid	150.00	05-Nov-2021
334	CHANDRA MOHAN SINGHKALAKOTI	LATELTOLDEWANSINGH	N C C OTS KAMPTTEE CANTT NAGAPUR	INDIA	Maharashtra		441001	STEE0000 00000004 0529		Amount for unclaimed and unpaid	150.00	05-Nov-2021

335	CHANDRA PRAKASH BHANSALI	MAGRAJBHANSALI	12/1A TOWNSHED ROAD CALCUTTA	INDIA	West Bengal		700025	STEE0000 00000001 9645		Amount for unclaimed and unpaid	300.00	05-Nov-2021
336	CHANDRA PRAKASH SHARMA	SHRIPHOOLCHANDARJISHAR MA	SHREE SYNTHETICS LTD. ACCOUNTS DEPARTMENT NAULAKH, MAKSI ROAD UJJAIN(M.P.)	INDIA	Madhya Pradesh		456001	STEE0000 00000003 1281		Amount for unclaimed and unpaid	150.00	05-Nov-2021
337	CHANDRA SEKHARAN	NA	T.C.19/360 VATTAVILA THIRUMALA P.O. TRIVANDRUM	INDIA	Kerala		695006	STEE0000 00000001 8984		Amount for unclaimed and unpaid	150.00	05-Nov-2021
338	CHANDRA SHEKHAR SHARMA	NA	NOON GOLA THANA CHOWK HAJIPUR	INDIA	Bihar		844101		IN301330- 1899407- 0000	Amount for unclaimed and unpaid	6.00	05-Nov-2021
339	CHANDRAKALA DEVI	SATYANARAYANAGRAWAL	C/O MANGAL CHAND PRADIP KR.CHAINWALA 28-R.B. LANE P/O FORBESGANJ DIST ARARIA (BIHAR)	INDIA	Bihar		854318	STEE0000 00000002 9887		Amount for unclaimed and unpaid	150.00	05-Nov-2021
340	CHANDRAKANT A GANDHI	AMBALAL	SHARE BROKERS C/O A.A.SHROFF BHAGOL NADIAD	INDIA	Gujarat		387001	STEE0000 00000003 2047		Amount for unclaimed and unpaid	150.00	05-Nov-2021
341	CHANDRAKANTA T PATEL	TDPATEL	C/O T D PATEL STATION ROAD AT & PO SAVLI TAL SAVLI DIST BARODA	INDIA	Gujarat		391770	STEE0000 00000000 6765		Amount for unclaimed and unpaid	300.00	05-Nov-2021
342	CHANDRASHEKHAR VAIDYA	GANJANANVAIDYA	BLOCK NO 201 2ND FLOOR BLDG NO B-3 KALPATARU CO OP HSG SOC SECTOR 8B C.B.D. BELAPUR MAVI	INDIA	Maharashtra		400614	STEE0000 00000001 3448		Amount for unclaimed and unpaid	150.00	05-Nov-2021
343	CHANDRIKA HASMUKH VAKHARIA	HASMUKHVAKHARIA	403/A, KANCHAN JUNG APARTMENT BEHIND I.F.C BHUVAN ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000002 7040		Amount for unclaimed and unpaid	150.00	05-Nov-2021
344	CHANDRPRAKASH SOMANI	RAMSWAROOPSOMANI	C/O DIGVIJAY TEXTILES PVT LTD,10/585 MAHESH NAGAR , ICHALKARANJI	INDIA	Maharashtra		416115	STEE0000 00000003 4849		Amount for unclaimed and unpaid	75.00	05-Nov-2021
345	CHANDUBHAI HARJIVANDAS PATEL	HARJIVANDASHATHIBHAI	15 ALKAPURI SOCIETY NEAR GUJARAT VIDHYAPITH ASHRAM ROAD AHMEDABAD	INDIA	Gujarat		380014	STEE0000 00000001 5618		Amount for unclaimed and unpaid	300.00	05-Nov-2021
346	CHANDULAL KANTILAL PATEL	KANTILALNPATEL	GANPATI NAGAR JAGUDAN DIST MEHSANA GUJARAT	INDIA	Gujarat		382710	STEE0000 00000000 5232		Amount for unclaimed and unpaid	150.00	05-Nov-2021
347	CHANDULAL M PATEL	MANILAL	KRISHNA NIVAS NR G.E. BOARD	INDIA	MAHARASHT RA		444444	STEE0000 00000004 0298		Amount for unclaimed and unpaid	75.00	05-Nov-2021
348	CHARANDIP SINGH	HARDEVISINGH	XXXXXXXXXX H.NO 525 PHASE 3 BI MOHALI	INDIA	Chandigarh		160059	STEE0000 00000003 0154		Amount for unclaimed and unpaid	75.00	05-Nov-2021
349	CHARANJIT SINGH	SRAMSINGH	VILLAGE MANAK MAJRA PO SOHANA TEH MOHALI DISTT ROPAR	INDIA	Punjab		140308	STEE0000 00000000 9141		Amount for unclaimed and unpaid	150.00	05-Nov-2021
350	CHECKA VEMKATA SITARAMALAKSHMI	VENKATARAJU	BOANUMATHI APTS DNO 7-9-26/B3 MARUTHI NILAYAM SAMBAMURTHY STR RAMARAOPET	INDIA	MAHARASHT RA		444444	STEE0000 00000003 0036		Amount for unclaimed and unpaid	150.00	05-Nov-2021

351	CHETAN KESHAVLAL VAGHELA	KESHAVLALHVAGHELA	5/55, RATNA RAJUL M.G. ROAD KHANDIVALI (W) BOMBAY	INDIA	Maharashtra		400006	STEE0000 00000002 7303		Amount for unclaimed and unpaid	150.00	05-Nov-2021
352	CHETNA DUBEY	VIDYADHARDUBEY	III A/313 ASHOK NAGAR KANPUR 208012	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000 00000001 7719		Amount for unclaimed and unpaid	150.00	05-Nov-2021
353	CHHAYA BHUPENDRA PATEL	BHUPENDRARAMANLALPAT EL	1715 VADA POLE SIR CHINUBHAI ROAD KHADIA AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 4676		Amount for unclaimed and unpaid	150.00	05-Nov-2021
354	CHHOTE LAL AGARWAL	MADANLALAGARWAL	C/O PURSHOTAM DAS MOTI LAL P 4 N H B APP ROAD CALCUTTA	INDIA	West Bengal		700001	STEE0000 00000002 2685		Amount for unclaimed and unpaid	150.00	05-Nov-2021
355	CHHOTAY LAL	SHOBHALAL	AE-27, OFFICER COLONY, PANKI POWER HOUSE, PANKI, KANPUR 208020	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000 00000003 7671		Amount for unclaimed and unpaid	300.00	05-Nov-2021
356	CHIDAMBARAM KUMAR	NA	2ND FLOOR, 39, TENTH AVENUE, ASHOK NAGAR, MADRAS	INDIA	Tamil Nadu		600083	STEE0000 00000000 1330		Amount for unclaimed and unpaid	300.00	05-Nov-2021
357	CHIDAMBARAM PALANIAPPAN	NA	C/12 KAILASH FLATS 19 AND 20 STATION ROAD WEST MAMBALAM	INDIA	Tamil Nadu		600033		IN301313- 2083071- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
358	CHINNASWAMY KUMAR	NA	PLOT NO 46 DOOR NO 23 2ND MAIN ROAD DR M G R MAGAR MOOLAKULAM	INDIA	Pondicherry		605010		IN301637- 4091723- 0000	Amount for unclaimed and unpaid	7.50	05-Nov-2021
359	CHINTALURI RAJESWARA RAO	NA	LUFTHANSA CARGO 281 PRECISION PLAZA MOUNT ROAD	INDIA	Tamil Nadu		600018		IN300394- 1028797- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
360	CHIRANJI LAL VERMA	SOHANLAL	40, HARIT NIKETAN WEST ENCLAVE PITAM PURA DELHI	INDIA	Delhi		110034	STEE0000 00000003 7462		Amount for unclaimed and unpaid	150.00	05-Nov-2021
361	CHIRANJILAL RATHI	KHIVRAJRATHI	MURLI BROS 71/21 GODOWN STREET MADRAS	INDIA	Tamil Nadu		600001	STEE0000 00000004 5190		Amount for unclaimed and unpaid	150.00	05-Nov-2021
362	CHITRA BHASKAR VAIDYA	BHASKARVAIDYA	A/2 PRAGATI CO-OP HSG SOCIETY GEN A.K VAIDYA MARG PANCHPAKHADI THANE	INDIA	Maharashtra		400602	STEE0000 00000003 2136		Amount for unclaimed and unpaid	75.00	05-Nov-2021
363	CHITRA GOEL	INDERJEETGOEL	NEAR OLD POST OFFICE OLD MARKET SURAT GARH (RAJ) SURAT	INDIA	Rajasthan		335804	STEE0000 00000003 4811		Amount for unclaimed and unpaid	75.00	05-Nov-2021
364	CHITTARANJAN NIRANJAN	SCDAS	PLAT NO 10 PRITHVI ENCLAVE MARUTI NAGAR EXTN SITARAMPUR BOWENPALLY SECUNDERABAD	INDIA	Andhra Pradesh		500011	STEE0000 00000000 7746		Amount for unclaimed and unpaid	150.00	05-Nov-2021
365	CLARA D COSTA	PAUL	MANICKPUR PITHA CHULNA ROAD BEHIND ACME INST P O VASAI ROAD DIST THANE	INDIA	Maharashtra		401202	STEE0000 00000001 9438		Amount for unclaimed and unpaid	150.00	05-Nov-2021
366	CYRIL MANDONCA	ISYDORE	FINE INVESTMENT AND CONSULTANCY SERVICES 20-A KHATAU BULIDING IST FLOOR 8/10	INDIA	MAHARASHT RA		444444	STEE0000 00000003 9141		Amount for unclaimed and unpaid	300.00	05-Nov-2021

367	D KUMAR	PCKANKARIA	FE-4, MALAVIYA INDUSTRIAL AREA, JAIPUR	INDIA	Rajasthan		302017	STEE0000 00000002 5601		Amount for unclaimed and unpaid	150.00	05-Nov-2021
368	D L HIMABINDU	DKADANDARAMIAH	C-19, STATE BANK COLONY SAIDABAD HYDERABAD A.P.	INDIA	Andhra Pradesh		500659	STEE0000 00000002 9441		Amount for unclaimed and unpaid	150.00	05-Nov-2021
369	D N SINGH	DAYANANDSINGH	42 SU AIR FORCE C/O 56 APO	INDIA	MAHARASHTRA		444444	STEE0000 00000002 8246		Amount for unclaimed and unpaid	150.00	05-Nov-2021
370	D PADMA REDDY	DMUTYALREDDY	FAG/92, BHEL R & D VIKASNAGAR HYDERABAD	INDIA	Andhra Pradesh		500593	STEE0000 00000002 8346		Amount for unclaimed and unpaid	300.00	05-Nov-2021
371	D RAGHURAMI REDDY	NA	HNO 6 13 78 ARUNDEL PET 13/3 GUNTUR	INDIA	Andhra Pradesh		522022	STEE0000 00000004 0648		Amount for unclaimed and unpaid	150.00	05-Nov-2021
372	D RANGANATHA RAO	DNARASINGARAO	18 SURUKSHITA SIDHI VINAYAKA LAYOUT BANASHAUKARI III STAGE BANGALORE	INDIA	Karnataka		560085	STEE0000 00000000 6153		Amount for unclaimed and unpaid	150.00	05-Nov-2021
373	D RAVIKANT	DKEDANDARAMIAH	C-19, STATE BANK COLONY SAIDABAD HYDERABAD - (A.P.)	INDIA	Andhra Pradesh		500659	STEE0000 00000002 9442		Amount for unclaimed and unpaid	150.00	05-Nov-2021
374	D SURYA KUMARI	DKEDANDARAMIAHGOVT	C/O D.KODANADA RAMIAH STATE BANK OF HYDERABAD 16 KUNDAN HOUSE NEHRU PLACE NEW DELHI	INDIA	Delhi		110019	STEE0000 00000002 9440		Amount for unclaimed and unpaid	300.00	05-Nov-2021
375	D V SRIKANT	DKEDANDARANIAH	C-19, STATE BANK COLONY SAIDABAD HYDERABAD A.P.	INDIA	Andhra Pradesh		500659	STEE0000 00000002 9443		Amount for unclaimed and unpaid	150.00	05-Nov-2021
376	D VASANTH PATAK	GOKULKRISHNABHAT	GOKUL HOUSE,POST DURGA VILLAGE, KARKALA TALUK KARNATAKA	INDIA	Karnataka		574121	STEE0000 00000003 4257		Amount for unclaimed and unpaid	75.00	05-Nov-2021
377	D VASANTHA PHATAK	GOKULKRISNABHAT	GOKUL HOUSE P.O. DURGA VILLAGE KARKALA TALUK KARNATAKA	INDIA	Karnataka		574121	STEE0000 00000003 7788		Amount for unclaimed and unpaid	225.00	05-Nov-2021
378	D VETTRICHELVI	VSUNDARARAJU	42,FILTER BED ROAD, VELLORE (TAMIL NADU)	INDIA	Tamil Nadu		632001	STEE0000 00000000 1347		Amount for unclaimed and unpaid	150.00	05-Nov-2021
379	DAHAYABHAI PATEL	HARIBHAIPATEL	BLOCK NO 101/2 CHH TYPE, SECTOR 22, GANDHINAGAR	INDIA	Gujarat		382022	STEE0000 00000003 3791		Amount for unclaimed and unpaid	150.00	05-Nov-2021
380	DAISY ZAIDI	SZHZAIDI	MIG 6/947 VIKAS NAGAR LUCKNOW U.P. 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE0000 00000003 7433		Amount for unclaimed and unpaid	75.00	05-Nov-2021
381	DAKSHA PATEL	MANOJKUMARPATEL	VADWALI LATI OPP DENA BANK STATION ROAD KALOL NORTH GUJRAT	INDIA	Gujarat		382721	STEE0000 00000000 5478		Amount for unclaimed and unpaid	150.00	05-Nov-2021
382	DAKSHABEN ROHITKUMAR PATEL	ROHITKUMARPATEL	485, JETHA BHAI'S POLE KHADIA, AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000002 5964		Amount for unclaimed and unpaid	150.00	05-Nov-2021

383	DALIP SINGH CHAWLA	WAZIRSINGHCHAWLA	FLAT NO 122, POCKET 'BD' BLOCK 'B' JANAKPURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000001 2252		Amount for unclaimed and unpaid	150.00	05-Nov-2021
384	DALJIT KAUR WALIA	VINAYKUMARWALIA	2 C/65 BLOCK KALI BARI MARG NEW DELHI	INDIA	Delhi		110001	STEE0000 00000002 3904		Amount for unclaimed and unpaid	150.00	05-Nov-2021
385	DALJIT SINGH BAINS	HARBHAJANSINGHBAINSME RCHAN	C/O P S DHILLON ACP Q NO R E3 TYPE IV NEW POLICE LINE KINGSWAY CAMP NEW DELHI	INDIA	Delhi		110009	STEE0000 00000001 3014		Amount for unclaimed and unpaid	300.00	05-Nov-2021
386	DALMIR SINGH	SIMROOSINGH	A-59A HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi		110064	STEE0000 00000001 8697		Amount for unclaimed and unpaid	150.00	05-Nov-2021
387	DAMAN MALHOTRA	KCMALHOTRA	125 SUBHASH NAGAR ROHTAK	INDIA	Haryana		124001	STEE0000 00000003 9806		Amount for unclaimed and unpaid	150.00	05-Nov-2021
388	DARSHAN SINGH	HARNAMSINGH	248 KALYAN VIHAR DELHI	INDIA	Delhi		110009	STEE0000 00000002 3816		Amount for unclaimed and unpaid	150.00	05-Nov-2021
389	DARSHANA BANSIDHAR SHAH	NA	2ND FLOOR PARESH FLATS DILKHUSH SOCIETY ST XAVIER S SCHOOL ROAD STADIUM	INDIA	Gujarat		380014	STEE0000 00000000 0696		Amount for unclaimed and unpaid	300.00	05-Nov-2021
390	DARSHNABEN VINAYKUMAR SHAH	VINAYKUMARCSHAH	SMITA SILK SADI 8 9 NEPTUN TOWER ASHRAM ROAD AHMEDABAD	INDIA	Gujarat		380009	STEE0000 00000001 5571		Amount for unclaimed and unpaid	150.00	05-Nov-2021
391	DAULAT JAIRAMANAY	PRAHALADJAIRAMANAY	POST RAISAR VIA JAMWA RAMGARH DIST JAIPUR RAJ	INDIA	Rajasthan		303109	STEE0000 00000000 8901		Amount for unclaimed and unpaid	150.00	05-Nov-2021
392	DAXA BHATT	HARILALBHATT	A/3, ANURADHA SOCIETY B/H UTKARSH SCHOOL PRIMARY SECTION NR VRAJWADI FLAT,	INDIA	Gujarat		390015	STEE0000 00000000 6777		Amount for unclaimed and unpaid	150.00	05-Nov-2021
393	DAYA KRISHAN BABBER	NA	GALI DR MOHAN LAL KUKAR FAZILKA	INDIA	Punjab		152123		IN301151- 2213361- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
394	DAYANAND KAMAT	KAPKAMAT	5, MANGALDEEP APTS PLOT 159 KANSAI SECTION AMBARNATH	INDIA	Maharashtra		421501	STEE0000 00000003 9879		Amount for unclaimed and unpaid	300.00	05-Nov-2021
395	DAYATEEY M BHOIR	NA	RAMNIWAS 134/2 PARUATI YODI,W ROAD,MAHIM BOMBAY	INDIA	Maharashtra		400016	STEE0000 00000003 4668		Amount for unclaimed and unpaid	300.00	05-Nov-2021
396	DEB KUMAR MUKHERJEE	NA	6- B BELI ROAD, NEW KATRA ALLAHABAD 211002	INDIA	Uttar Pradesh	ALLAHAB AD			IN301557- 2067953- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
397	DEBBIE D SOUZA	NA	5 MATHAR PACADY 1ST FLOOR MAZAGON BOMBAY	INDIA	Maharashtra		400010	STEE0000 00000001 9474		Amount for unclaimed and unpaid	150.00	05-Nov-2021
398	DEEN DAYAL KAUSHIK	EMANKUMARKAUSHIK	R-266 SECTOR 21 NOIDA 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR		STEE0000 00000001 2226		Amount for unclaimed and unpaid	300.00	05-Nov-2021

399	DEEPA HANDA	BRIJENDERPAL	C/O CORPORATION BANK KHAR BRANCH KHAR (W) BOMBAY	INDIA	Maharashtra		400052	STEE0000 00000003 6075		Amount for unclaimed and unpaid	150.00	05-Nov-2021
400	DEEPAK	RAJKUMAR	F-91, GREEN PARK EXTU NEW DELHI	INDIA	Delhi		110071	STEE0000 00000003 8054		Amount for unclaimed and unpaid	450.00	05-Nov-2021
401	DEEPAK KUMAR GUPTA	NA	Q. NO.-V-D-34 VIDYUT VIHAR COLONY SHAKTINAGAR 231222	INDIA	Uttar Pradesh	MIRZAPUR			IN301557- 2116919- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
402	DEEPAK KUMAR VERMA	RAJANDERKUMARVERMA	MOH KAYASTAN NEAR VERMA VAIDJI CHANDPUR (BIJNOR) 246725	INDIA	Uttar Pradesh	Bijnor		STEE0000 00000003 7140		Amount for unclaimed and unpaid	150.00	05-Nov-2021
403	DEEPAK LAHORI	MULCHANDLAHORI	V.K. INVESTMENT CONSULTANT B/804, JEEVAN VIHAR MANAV MANDIR ROAD BOMBAY	INDIA	Maharashtra		400006	STEE0000 00000003 3079		Amount for unclaimed and unpaid	375.00	05-Nov-2021
404	DEEPAK M BHOJANE	MADHUKARKBHOJANE	S.J. RATHOD C/O J.K. ELECTRONIC'S TEMBHI MAKAR KESHRIKAL HOUSE THANE (W)	INDIA	Maharashtra		400601	STEE0000 00000003 5861		Amount for unclaimed and unpaid	150.00	05-Nov-2021
405	DEEPAK PATEL	NATWARLALPATEL	289 MOTI SALVIWAD SARASPUR AHMEDABAD	INDIA	Gujarat		380018	STEE0000 00000000 4301		Amount for unclaimed and unpaid	300.00	05-Nov-2021
406	DEEPAK RAMAKANT PATIL	RAMAKANTNATHUPATIL	18 NAVI PETH JALGAON	INDIA	Maharashtra		425001	STEE0000 00000001 3559		Amount for unclaimed and unpaid	300.00	05-Nov-2021
407	DEEPAK SAXENA	RAMBABUSAXENA	4818 24 DARYA GANJ LAXMI NIWAS PRAHLAD LANE NEW DELHI	INDIA	Delhi		110002	STEE0000 00000001 7599		Amount for unclaimed and unpaid	150.00	05-Nov-2021
408	DEEPAK SHARMA	NA	NEW GRASIM VIHAR COLONY CHARSHAR KA NAKA NEAR CCS SCHOOL HAZIRA	INDIA	Madhya Pradesh		474003		12029900- 06228700- ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2021
409	DEEPAK KUMAR	JSKUMAR	71 BASTI HARPHOOL SINGH SADAR DELHI	INDIA	Delhi		110006	STEE0000 00000001 8985		Amount for unclaimed and unpaid	300.00	05-Nov-2021
410	DEEPTI GROVER	RAMESHCHANDRAGROVER	GREEN HOUSE 126/G/85 GOVIND NAGAR KANPUR 208006	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000 00000000 3625		Amount for unclaimed and unpaid	150.00	05-Nov-2021
411	DENESH ARORA	ARJANDEV	HNO 186 SECTOR 11 PANCHKULA	INDIA	Haryana		134109	STEE0000 00000004 1829		Amount for unclaimed and unpaid	225.00	05-Nov-2021
412	DEO NANDAN SINGH	LATESHBHUBNESWARSINGH	JAGDEO NAGAR BAILY ROAD CANAL PATH DINAPUR PATNA	INDIA	Bihar		801503	STEE0000 00000000 9817		Amount for unclaimed and unpaid	150.00	05-Nov-2021
413	DESH DEEPAK GUPTA	KANHYALALGUPTA	CHHOTI BAZAR RAE BARELI 229001	INDIA	Uttar Pradesh	Raebareli		STEE0000 00000001 8051		Amount for unclaimed and unpaid	150.00	05-Nov-2021
414	DEV KANYA ARYA	MOHANLALARYA	C/O P S ARYA B 12 MAHAVIR PARK EXT ALIGARH 202001	INDIA	Uttar Pradesh	ALIGARH		STEE0000 00000001 2619		Amount for unclaimed and unpaid	75.00	05-Nov-2021

415	DEVANGI H SHAH	HEMENDRASHAH	147/1 TAMBOLINO KHNCHO DOSHIWADA NIPOLE KALUPUR AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 5242		Amount for unclaimed and unpaid	150.00	05-Nov-2021
416	DEVENDRA VYAS	KALURAMVYAS	THE BANK OF RAJASTHAN LIMITED BHAWANI MANDI	INDIA	Rajasthan		326502	STEE0000 00000000 8096		Amount for unclaimed and unpaid	150.00	05-Nov-2021
417	DEVENDRACHANDRA MODI	RACHANDRAMODIBUSIN	LOOR, 79, STREET S	INDIA	MAHARASHT RA		444444	STEE0000 00000004 4246		Amount for unclaimed and unpaid	75.00	05-Nov-2021
418	DEVESH N PATEL	NAVNITBHAI	20 KIRAN ALKAPURI BARODA	INDIA	Gujarat		390005	STEE0000 00000000 6779		Amount for unclaimed and unpaid	150.00	05-Nov-2021
419	DEVINDER KUMAR GUPTA	DEWANCHANDGUPTA	HNO 1388 MOHALLA KATCHA NEAR B TANK PATIALA	INDIA	Punjab		147001	STEE0000 00000003 5776		Amount for unclaimed and unpaid	75.00	05-Nov-2021
420	DEVINDER KUMAR JOSHI	SUSHILKUMARJOSHI	PAHARPUR FARM PO BILASPUR RAMPUR (UP) 244921	INDIA	Uttar Pradesh	RAMPUR		STEE0000 00000001 8919		Amount for unclaimed and unpaid	300.00	05-Nov-2021
421	DEVKI NANDAN BHATIA	RAMKRISHAN	A4C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000001 2530		Amount for unclaimed and unpaid	150.00	05-Nov-2021
422	DHANALAKSHMI C	NA	221 DEVAPURAM BHAVANI BHAVANI(TK)	INDIA	Tamil Nadu		638302		IN301637- 4054472- 0000	Amount for unclaimed and unpaid	60.00	05-Nov-2021
423	DHANANJAY KUMAR	SASHIBHUSHANGIRI	154 ANANDPURI PATNA	INDIA	Bihar		800001	STEE0000 00000000 9918		Amount for unclaimed and unpaid	300.00	05-Nov-2021
424	DHANESH J SHAH	NA	A/7, SAGAR APPARTMENT, OPP.KRUPA FLAT, NR.JALTARANG CLUB, VASNA,	INDIA	Gujarat		380007		IN300343- 1015613- 0000	Amount for unclaimed and unpaid	225.00	05-Nov-2021
425	DHANESH KUMAR JAIN	JPJAIN	M/S JAIN TEXTILES 4148 PAHARI DHIRAJ MAIN ROAD DELHI	INDIA	Delhi		110006	STEE0000 00000003 6859		Amount for unclaimed and unpaid	150.00	05-Nov-2021
426	DHANESH KUMARI	RAMGOPALGUPTA	W/O RAM GOPAL GUPTA 2/147A BELA MARG NEW VISHNUPURI ALIGARH U P 202001	INDIA	Uttar Pradesh	ALIGARH		STEE0000 00000001 5790		Amount for unclaimed and unpaid	75.00	05-Nov-2021
427	DHANSI RAM AGARWAL	TARACHANDAGARWAL	A-54, DHIRAJ APARTMENT 5TH FLOOR. PODAR PARK, PODAR ROAD, MALAD (E) BOMBAY	INDIA	Maharashtra		400097	STEE0000 00000003 3642		Amount for unclaimed and unpaid	75.00	05-Nov-2021
428	DHARAM BIR SHARMA	LATESHCHIRANJILAL	1280 SECTOR 18-C CHANDIGARH	INDIA	Chandigarh		160018	STEE0000 00000001 9703		Amount for unclaimed and unpaid	150.00	05-Nov-2021
429	DHARAM PAL GHAI	KHALINDARAMGHAI	HNO 788/2 STREET NO 7 NAI ABADI ABOHAR	INDIA	Punjab		152116	STEE0000 00000004 1879		Amount for unclaimed and unpaid	75.00	05-Nov-2021
430	DHARAM PAL INVESTMENTCO	KLGUPTA	1107 SECTOR 2 PANCHKULA	INDIA	Haryana		134109	STEE0000 00000003 8566		Amount for unclaimed and unpaid	150.00	05-Nov-2021

431	DHARAM PAUL KHINDARIA	GRKHINDARIA	C/O KABCO M 19 GREATER KAILASH II MARKET NEW DELHI	INDIA	Delhi		110048	STEE0000 00000000 3737		Amount for unclaimed and unpaid	150.00	05-Nov-2021
432	DHARAM VIR AJMANI	DEVIDASAJMANI	C/O DR NEERJA AJMANI RADIOLOGIST D 402 SDMH BHAWANI SINGH RD JAIPUR	INDIA	Rajasthan		302015	STEE0000 00000000 8372		Amount for unclaimed and unpaid	150.00	05-Nov-2021
433	DHARAM VIR PATHANIA	RISHIRAMPATHANIA	STATE BANK OF PATIALA SHAHKOT, DISTT, JALANDHAR	INDIA	Punjab		144702	STEE0000 00000002 6022		Amount for unclaimed and unpaid	375.00	05-Nov-2021
434	DHARM BIR SHARMA	NA	2043/2 SECTOR 47-C CHANDIGARH	INDIA	Chandigarh		160047	STEE0000 00000000 0322		Amount for unclaimed and unpaid	300.00	05-Nov-2021
435	DHAVAL ARVINDBHAI SHAH	NA	JALARAM KRUPA,7.GITANAGAR, IN THE STREET OF JANTA DAIRY,	INDIA	Gujarat		360002		13019900- 00200767- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
436	DHIRAJBEN J SHAH	JAYANTILAL	C/O JAYANTILAL C. SHAH 10,HEYSHAM ROAD "SHANTI SADAN" IST FLOOR FLAT NO.4	INDIA	MAHARASHT RA		444444	STEE0000 00000003 8637		Amount for unclaimed and unpaid	150.00	05-Nov-2021
437	DHIREN MANKAD	NATWARLAL	4/20 VIJAY NGR NARANPURA AHMEDABAD	INDIA	Gujarat		380013	STEE0000 00000000 3174		Amount for unclaimed and unpaid	75.00	05-Nov-2021
438	DHIRUBHAI PATEL	DAYABHAI PATEL	67 SHIV SHAKTI SOCIETY OPP BHADUAT NAGAR MANINAGAR AHMEDABAD	INDIA	Gujarat		380007	STEE0000 00000000 4596		Amount for unclaimed and unpaid	75.00	05-Nov-2021
439	DILAWAR SINGH BHAI	NA	HOUSE NO 1557 SECTOR 36 CHANDIGARH	INDIA	Chandigarh		160036	STEE0000 00000001 6670		Amount for unclaimed and unpaid	300.00	05-Nov-2021
440	DILIP AHUJA	NA	11/18, ASHIRWAD LOCKE STREET KOTHURPURAM CHENNAI	INDIA	Tamil Nadu		600085		IN300095- 1064922- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
441	DILIP BALWANT BARSODE	BALWANTWAMANBARSODE	3 GREENVALLEY CO OP HSG SOC. SADAR BAZAR SATARA	INDIA	Maharashtra		415001	STEE0000 00000004 4400		Amount for unclaimed and unpaid	150.00	05-Nov-2021
442	DILIP C SANGHVI	CHIMANLAL	SHARE & STOCK BROKER GR.FL.1, RAJA BAHADUR COMPOUND AMBALAL DOSHI MARG FORT	INDIA	Maharashtra		400023	STEE0000 00000004 2843		Amount for unclaimed and unpaid	75.00	05-Nov-2021
443	DILIP DERASHRI	SHUKDEV	SECTOR NO 6,BUILDING NO A/6,FLAT NO 302 ANUPAMA,SHATI NAGAR , MIRA ROAD DISTT THANE	INDIA	Maharashtra		401107	STEE0000 00000003 4450		Amount for unclaimed and unpaid	150.00	05-Nov-2021
444	DILIP JAMNADAS JETHWA	JAMNADASJETHABHAIJETH WA	21 VIDYAVINAY THIRD FLOOR S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra		400067	STEE0000 00000001 3121		Amount for unclaimed and unpaid	75.00	05-Nov-2021
445	DILIP KUMAR ATMARAMMODY	ATMARAM	C/O ATMARAM CHHOTALAL MODY BESIDE TELEPHONE EXCHANGE VISHVABHARTI SOCIETY	INDIA	Gujarat		380009	STEE0000 00000000 0510		Amount for unclaimed and unpaid	150.00	05-Nov-2021
446	DILIP KUMAR CHAUDHARY	KESHAWDEOCHAUDHARY	C/O B.K. CHAUDHARY MOHAN PUR, PUNAICHAK PATNA	INDIA	Bihar		800023	STEE0000 00000002 7451		Amount for unclaimed and unpaid	300.00	05-Nov-2021

447	DIMEJ CHANDULAL DHINGANI	CHANDULALCHHAGANDHIN GANI	165,MADHUBAN APARTMENT BLOCK NO 101,DHARMU DADA PARK GARDEN ROAD,DHARAMPUR	INDIA	Gujarat		396050		12023500-00148365-ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2021
448	DINABANDHU CHANDA	AMARENDRANATHCHANDA	61 BELEGHATA MAIN ROAD CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000001 6249		Amount for unclaimed and unpaid	150.00	05-Nov-2021
449	DINESH CHANDRA AGARWAL	LATESHRNAGARWAL	C/O M/S DOUBLE HATHRAS WALE 38/163 MESTON ROAD KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000 00000002 2770		Amount for unclaimed and unpaid	150.00	05-Nov-2021
450	DINESH KUMAR	RAMPRATAP	ROHIT INVESTMENT CO., G-24, VIKAS MANZIL1 MORADABAD 244001	INDIA	Uttar Pradesh	MORADA BAD		STEE0000 00000003 4419		Amount for unclaimed and unpaid	600.00	05-Nov-2021
451	DINESH KUMAR GUPTA	NA	PLOT NO. 20 , OPP. E-125 DEVDHARA COLONY MURLIPURA SCHEME	INDIA	Rajasthan		302013		12017701-00185882-ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2021
452	DINESH P SONAWANE	PRAHALAD	DINESH TAILORS SAI DEEP BLDG NR SYNDICATE BANK MUMBAI	INDIA	MAHARASHT RA		444444	STEE0000 00000004 6656		Amount for unclaimed and unpaid	150.00	05-Nov-2021
453	DINESH PRASAD SINGH	SHIVNANDANSINGH	ARRAH KOTHI, 12 RAJENDRA NAGAR PATNA	INDIA	Bihar		800016	STEE0000 00000002 7886		Amount for unclaimed and unpaid	150.00	05-Nov-2021
454	DINESH SINGH	SINGH	H NO 797 VPO RAJTHAL TEH NARNAUND HISAR	INDIA	Haryana		125001		12013200-00817471-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
455	DINU THAKKAR	DARIYANUMARTHAKKAR	IN TIME INVESTMENTS 47 TEMRIND LANE RAJABAHADUR MANSION 2ND FLR FORT BOMBAY	INDIA	Maharashtra		400023	STEE0000 00000003 7691		Amount for unclaimed and unpaid	375.00	05-Nov-2021
456	DIPAK KUMAR BHALOTIA	NA	ZILA SCHOOL ROAD	INDIA	Jharkhand		814101		12013200-00519377-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
457	DIVAKAR PATIL	MUKUNDRAO	DEPT OF ANAESTHESIA GOVT DIST HOSPITAL GULBARGA	INDIA	Karnataka		585105	STEE0000 00000001 9388		Amount for unclaimed and unpaid	150.00	05-Nov-2021
458	DOGIPARTHY SAMBASIVA RAO	NA	D-NO-15-6-1 PAPARAJU THOTA CHIRALA-PO	INDIA	Andhra Pradesh		523155		IN300394-1188607-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
459	DOLLY DUTTA	NA	10A SAHITYA PARISHAD STREET CALCUTTA	INDIA	West Bengal		700006	STEE0000 00000004 5460		Amount for unclaimed and unpaid	300.00	05-Nov-2021
460	DOLPHI RODRIGUES	ROBERTRODRIGUES	C/O MRS ISABELLA RODRIGUES DODDANGUDDA MARG POSTKUNJIBETTU UDUPU	INDIA	Karnataka		576102	STEE0000 00000001 9633		Amount for unclaimed and unpaid	150.00	05-Nov-2021
461	DURGA BHATIA	RAJKUMARBHATIA	A 4 C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000001 2509		Amount for unclaimed and unpaid	150.00	05-Nov-2021
462	DURGADEVI J GOSWAMI	JETHIGARGOSWAMI	C/O JAMNADAS P. GAJJAR MALAVIYA NAGAR BLOCK NO. 77, RAJKOT	INDIA	Gujarat		360004	STEE0000 00000001 1268		Amount for unclaimed and unpaid	150.00	05-Nov-2021

463	EKANT KHADELWAL	LALITKHADELWAL	H.NO 90, HIRA NAGAR HALDWANI NAINITAL 263139	INDIA	Uttarakhand	NAINITAL			12019101- 00363820- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
464	ELITE STOCK MANAGEMENTPLTD	NA	S-8,SECOND FLOOR, DDA SHOPPING COMPLEX OPP-JEEVAN ANMOL HOSPITAL MAYUR VIHAR,	INDIA	Delhi		110091	STEE0000 00000003 8745		Amount for unclaimed and unpaid	75.00	05-Nov-2021
465	EMMANUEL K M	KPMATHEW	KARIAMADAM HOUSE VAZHAKULAM P O KERALA	INDIA	Kerala		686670	STEE0000 00000000 7141		Amount for unclaimed and unpaid	75.00	05-Nov-2021
466	ENID LOBO	BENTOLOBO	108, GREAT WESTERN BLDG. N.M. ROAD, EXTN. BOMBAY	INDIA	Maharashtra		400001	STEE0000 00000002 6854		Amount for unclaimed and unpaid	450.00	05-Nov-2021
467	EQUITY INTELLIGENCE INVESTMENTS	SUB	DD2/4 JIWAN JYOTI APP. NEAR SANDESH VIHAR PITAM PURA DELHI	INDIA	Delhi		110034	STEE0000 00000004 2283		Amount for unclaimed and unpaid	450.00	05-Nov-2021
468	F M SHAIKH	MASHAIKH	B/14 BLUE NILE SOC TEKDI BANGLA PANCHPAKHADI THANE	INDIA	Maharashtra		400602	STEE0000 00000003 8460		Amount for unclaimed and unpaid	75.00	05-Nov-2021
469	FAZAL IQBAL NAGANI	NA	VEENA BEENA APTS A WING 6TH FLR A/604 R M NO 604 A D MARG SEWREE	INDIA	Maharashtra		400015		IN300513- 1325056- 0000	Amount for unclaimed and unpaid	3.00	05-Nov-2021
470	FELIX JOSE MENEZES	JOSECAMENEZES	C/O ZUARI AGRO CHEMICALS LTD JAI KISAAN BHAVAN ZUARINAGAR GOA	INDIA	Goa		403726	STEE0000 00000000 2422		Amount for unclaimed and unpaid	150.00	05-Nov-2021
471	FIROZE HAQUE	NA	TETULMARI P.O-SIJUA	INDIA	Jharkhand		828121		12010600- 01031225- ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
472	G PURUSHOTHAMA	LATESHGGOVINDASWAMY AIDU	381 NEW 5 WEST ANJANEYA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	Karnataka		560004	STEE0000 00000000 6367		Amount for unclaimed and unpaid	150.00	05-Nov-2021
473	G RENGAPARAMESWARI	NA	256 MINT STREET PARK TOWN MADRAS	INDIA	Tamil Nadu		600020	STEE0000 00000002 3215		Amount for unclaimed and unpaid	150.00	05-Nov-2021
474	G S BAGGA	GURBACHANSINGH	38/2079,NAIWALA,KAROL BAGH NEW DELHI	INDIA	Delhi		110005	STEE0000 00000003 4673		Amount for unclaimed and unpaid	150.00	05-Nov-2021
475	G S TIWANA	NA	53 KHALRA COLLAGE COLONY PATIALA	INDIA	Punjab		147001	STEE0000 00000002 0000		Amount for unclaimed and unpaid	150.00	05-Nov-2021
476	G THANGAVELU	LATESHGUNDUREDDI	H.NO 43/1 3RD FLOOR MAINROAD INDIRA NAGAR BANGALORE	INDIA	Karnataka		560038	STEE0000 00000004 6789		Amount for unclaimed and unpaid	150.00	05-Nov-2021
477	G V NBAIRAGIRAO	NA	G.V.N.BAIRAGI RAO PATNAM BAZAAR D.NO:23-6-47,1ST FLOOR	INDIA	Andhra Pradesh		522003		13023400- 00124511- ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
478	GAGAN BEHARI SAMAL	NA	K/26/13 NEPAL BUILDING TRUCK PARK TELCO COLONY NEAR JUSCO WATER FILTER	INDIA	Jharkhand		831004		IN300513- 1977655- 0000	Amount for unclaimed and unpaid	30.00	05-Nov-2021

479	GAGAN JOT SINGHPUNANI	SKANWALJITSINGH	897, SECTOR - 6, R.K. PURAM, NEW DELHI	INDIA	Delhi		110022	STEE0000 00000002 3666		Amount for unclaimed and unpaid	150.00	05-Nov-2021
480	GAJANAN LAXMAN RAUL	LAXMANSHIVARAUL	1332 SHUKRAWAR PETH NATU BAGH PUNE	INDIA	Maharashtra		411002	STEE0000 00000001 0299		Amount for unclaimed and unpaid	75.00	05-Nov-2021
481	GAJANAN MADHUKAR MULEY	MADHUKARNARAYANRAOM ULEY	6/1 SOUTH PATEL NAGAR NEW DELHI	INDIA	Delhi		110018	STEE0000 00000001 8629		Amount for unclaimed and unpaid	150.00	05-Nov-2021
482	GANAPATHY KRISHNA AYYAR	NGAYYAR	B-103, MALA TOWER LOKHANDWALA COMPLEX LINK ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra		400053	STEE0000 00000001 7773		Amount for unclaimed and unpaid	150.00	05-Nov-2021
483	GANAPATI HEGDE	GAJANANHEGDE	GANAPATI GAJANAN HEGDE URATOTA SRI GAJANAN TRADERS MARKET YARD SIRSI	INDIA	Karnataka		581402	STEE0000 00000000 0802		Amount for unclaimed and unpaid	150.00	05-Nov-2021
484	GANDHI MUKUNDCHANDRA KANAIALAL	KANAIALALMANILALGAND HI	244/1 DANDIGARA S POLE NR RANGWALA MANSION KALUPUR AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 5529		Amount for unclaimed and unpaid	150.00	05-Nov-2021
485	GANESH SHIVA GANESH	LATESHSGANESH	8/91 BHAVESHWAR VIJAY WADALA BOMBAY	INDIA	Maharashtra		400031	STEE0000 00000000 0219		Amount for unclaimed and unpaid	150.00	05-Nov-2021
486	GANGA PRASAD SHARMA	KISHORILALSHARMA	FLAT 4179, SECTOR - D, POCKET - 4 VASANT KUNJ NEW DELHI	INDIA	Delhi		110030	STEE0000 00000003 1669		Amount for unclaimed and unpaid	300.00	05-Nov-2021
487	GANGADHARAN NAMBIAR OT	NA	ADVOCATE 34/422 TRIPUNTURA ROAD ERNAKULAM COCHIN	INDIA	Kerala		682016	STEE0000 00000000 1091		Amount for unclaimed and unpaid	150.00	05-Nov-2021
488	GANPAT RAJ KUMBHAT	SOHANRAJKUMBHAT	C/O DR M C MEHTA SURANA BHAVAN AGRA ROAD JAIPUR	INDIA	Rajasthan		302001	STEE0000 00000001 7881		Amount for unclaimed and unpaid	150.00	05-Nov-2021
489	GANSHYAM J KAKAD	JAMNADASKAKAD	C/O R.B. & SONS 401/402, PRASAD CHAMBERS OPERA HOUSE BOMBAY	INDIA	Maharashtra		400004	STEE0000 00000002 8042		Amount for unclaimed and unpaid	150.00	05-Nov-2021
490	GARG CAPITAL STOCKPVT LTD	NA	265, ROOM NO. 11, 1ST FLOOR, SBS ROAD, FORT, MUMBAI	INDIA	Maharashtra		400001	STEE0000 00000004 3460		Amount for unclaimed and unpaid	150.00	05-Nov-2021
491	GARISH NAVIN CHANDRASIRIA	NAVINCHANDRA	AKHI DOSHINI POLE RODHANPUR DIST. B.K. (GUJARAT) GUJARAT	INDIA	Gujarat		385340	STEE0000 00000000 0496		Amount for unclaimed and unpaid	150.00	05-Nov-2021
492	GATTU LAL AGGARWAL	RADHEYSHYAMAGGARWAL	GULAB CHAND DEVILAL HAWA MAHAL BAZAR JAIPUR	INDIA	Rajasthan		302002	STEE0000 00000000 8582		Amount for unclaimed and unpaid	150.00	05-Nov-2021
493	GAURAV AGARWALA	BASANTKUMARAGARWALA	H 34 NDSE PART I NEW DELHI	INDIA	Delhi		110049	STEE0000 00000001 1854		Amount for unclaimed and unpaid	150.00	05-Nov-2021
494	GAVERANGA SWAMY R	NA	106, BLDG NO.3, SHANTHI PARK APARTMENT, 9TH BLOK, JAYANAGAR,	INDIA	Karnataka		560068		IN300239- 1172844- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021

495	GAWALDAS MEHTA	KANHYALALMEHTA	C/O B K ENTERPRISES 14 GODOWN ST MADRAS	INDIA	Tamil Nadu		600001	STEE0000 00000000 3683		Amount for unclaimed and unpaid	150.00	05-Nov-2021
496	GAYATRI GUPTA	NA	A 122 SECTOR 55 NOIDA 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR			IN300118- 1087406- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
497	GE CAPITAL TRPTFINANCIALSERVICESLTD	NA	AB/2 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi		110029	STEE0000 00000004 5018		Amount for unclaimed and unpaid	300.00	05-Nov-2021
498	GEETA DASWANI	VASUDEVDASWANI	KAMAL CLOTH STORE 31, NAZIRABAD LUCKNOW 226018	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 8159		Amount for unclaimed and unpaid	300.00	05-Nov-2021
499	GEETA DEVI	BKAGGARWAL	3288 PEEPAL MAHA DEV HAUZ QAZI DELHI	INDIA	Delhi		110006	STEE0000 00000000 1719		Amount for unclaimed and unpaid	300.00	05-Nov-2021
500	GEETA DEVI TIWARI	NANDKISHORE	15.7.185/1 GANDHI GALLI BEGUM BAZAR HYDERABAD	INDIA	Andhra Pradesh		500012	STEE0000 00000002 9520		Amount for unclaimed and unpaid	150.00	05-Nov-2021
501	GEETA L RAO	MANANTHAMURTHY	C/O M/S ANITHA MEDICALS NO 11 D V G RD BANGALORE	INDIA	Karnataka		560004	STEE0000 00000000 0821		Amount for unclaimed and unpaid	300.00	05-Nov-2021
502	GEETA NAIK	DIGAMBERNAIK	BLDG NO 18 B FLAT NO 31 BRINDAVAN SOCIETY THANE WEST	INDIA	Maharashtra		400601	STEE0000 00000001 4278		Amount for unclaimed and unpaid	150.00	05-Nov-2021
503	GEETA SHARMA	RSSHARMA	FLAT NO 1520 MARUTI VIHAR CHAKAR PUR GURGAON	INDIA	Haryana		122015	STEE0000 00000004 1635		Amount for unclaimed and unpaid	300.00	05-Nov-2021
504	GHANSHYAM	MOOLCHANDSHARMA	158-B JANGPURA - B NEW DELHI	INDIA	Delhi		110014	STEE0000 00000002 0238		Amount for unclaimed and unpaid	150.00	05-Nov-2021
505	GHANSHYAM DAS	MANGERAM	C/O J R GUPTA C-II/84 MOTI BAGH - I NEW DELHI	INDIA	Delhi		110021	STEE0000 00000001 8877		Amount for unclaimed and unpaid	300.00	05-Nov-2021
506	GHANSHYAMBHAI K KANANI	NA	59 MANISH NAGAR SOC DABHOLI ROAD	INDIA	Gujarat		395004		12026200- 00162802- ST00	Amount for unclaimed and unpaid	112.50	05-Nov-2021
507	GHEVARCHAND H DESARDA	NA	CIVIL HUDCO A NAGAR AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra		414001		IN302269- 1374795- 0000	Amount for unclaimed and unpaid	24.00	05-Nov-2021
508	GIAN CHAND BANSAL	MAHAVIRPARSAD	B VI 423 KUCHA KARTA RAM LUDHIANA	INDIA	Punjab		141008	STEE0000 00000000 9042		Amount for unclaimed and unpaid	150.00	05-Nov-2021
509	GIAN CHAND BHALLA	NA	BAWA LABHU RAM BHALLA & SONS CHEEL MANDI AMRITSAR	INDIA	Punjab		143001	STEE0000 00000002 0507		Amount for unclaimed and unpaid	150.00	05-Nov-2021
510	GIAN CHAND VERMA	SANTRAMVERMA	FLAT NO 1099 VIKAS KUNJ VIKASPURI NEW DELHI	INDIA	Delhi		110018	STEE0000 00000000 1672		Amount for unclaimed and unpaid	300.00	05-Nov-2021

511	GIAN KAUR	NA	HOUSE NO 135 SECTOR 16 A CHANDIGARH	INDIA	Chandigarh		160015	STEE0000 00000000 0377		Amount for unclaimed and unpaid	300.00	05-Nov-2021
512	GIRDHAR GOPAL RASTOGI	ONKARNATH	H NO 41 F 1 MOH ATAI MANDI CHOWK MORADABAD 244001	INDIA	Uttar Pradesh	MORADA BAD		STEE0000 00000002 3621		Amount for unclaimed and unpaid	150.00	05-Nov-2021
513	GIRI CEELAM	CNARSIMHA	1-1-17/8, GEETA NILAY R.T.C. CROSS ROADS HYDERABAD	INDIA	Andhra Pradesh		500020	STEE0000 00000003 3050		Amount for unclaimed and unpaid	150.00	05-Nov-2021
514	GIRIRAJ LAHOTI	HARIKRISHANLAHOTI	LAHOTI INVESTMENT CONSULTANCY 3-4, 1ST FLOOR, OPP. ST. ANSLEM SCHOOL,	INDIA	MAHARASHTRA		444444	STEE0000 00000001 4948		Amount for unclaimed and unpaid	150.00	05-Nov-2021
515	GIRISH AGARWAL	NA	MOH SANTOMALAN NAJIBABAD DISTT BIJNOR 246763	INDIA	Uttar Pradesh	Bijnor			IN300589- 1018499- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
516	GIRISH ARORA	SHIVCHARANARORA	F10/24 KRISHAN NAGAR DELHI	INDIA	Delhi		110051	STEE0000 00000003 9345		Amount for unclaimed and unpaid	150.00	05-Nov-2021
517	GIRISH PATEL	BALWANTPATEL	85/B, GEETANJALI 4TH FLOOR, DR D.B.MARG BOMBAY	INDIA	Maharashtra		400008	STEE0000 00000000 3168		Amount for unclaimed and unpaid	150.00	05-Nov-2021
518	GIRISH SODHI	PARKASHCHANDSODHI	STRIP MINING DEPARTMENT CMPDIL COMPLEX JARIPATKA NAGPUR	INDIA	Maharashtra		440014	STEE0000 00000001 2275		Amount for unclaimed and unpaid	150.00	05-Nov-2021
519	GITA DEVI	BASANTNARAINSINGH	W/O DR BASANT NARAIN SINGH AT DAUD BIGHA PO KUMHARAR PATNA	INDIA	Bihar		800020	STEE0000 00000000 9820		Amount for unclaimed and unpaid	150.00	05-Nov-2021
520	GITA JAISWAL	NA	B-2462 OPP UJALA MEDICAL CENTER B BLOCK INDIRA NAGAR 226016	INDIA	Uttar Pradesh	LUCKNO W			IN301330- 1996975- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
521	GITABEN PATEL	JEETENDRAPATEL	GITA BHUVAN KUTCH KADVA PATIDAR COLONY BEHARAMPURA ROAD AHMEDABAD	INDIA	Gujarat		380022	STEE0000 00000000 4508		Amount for unclaimed and unpaid	75.00	05-Nov-2021
522	GOBINDA MAHAPATRA	NA	VILL-GOVARWDHANASHOL PO-LAXMI POSI, PS-BARIPADA DIST-MAYURBHANJ	INDIA	Orissa		757107		12038400- 01472315- ST00	Amount for unclaimed and unpaid	330.00	05-Nov-2021
523	GOLLAPUDI SESHAGIRIRAO	NA	13-25A FLAT NO 502 NKRRESIDENCY INDUSTRIAL ESTATE VARALAKSHMIPURAM	INDIA	Andhra Pradesh		520007		12038100- 00089183- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
524	GOPAL DASS CHAUHAN	LATESHSHYAMDASS	426 CHITLA GATE CHAWRI BAZAR DELHI	INDIA	Delhi		110006	STEE0000 00000001 8668		Amount for unclaimed and unpaid	150.00	05-Nov-2021
525	GOPAL DOKANIA	BNDOKANIA	DOKANIA AND COMPANY NEW DAK BUNGALOW ROAD PATNA	INDIA	Bihar		800001	STEE0000 00000003 7367		Amount for unclaimed and unpaid	150.00	05-Nov-2021
526	GOPAL KRISHAN	OMPARKASH	C/O TEJVEER SINGH WALIA WALIA LODGE DULADDI GATE NABHA	INDIA	Punjab		147201	STEE0000 00000003 0116		Amount for unclaimed and unpaid	150.00	05-Nov-2021

527	GOPAL LAL NAKPHOPHA	GOPALLALNAKPHOPHA	MOHALLA BAHUAR CHAURA NEAR TILHA DHARAMSALA GOYA (BIHAR)	INDIA	Bihar		823001	STEE0000 00000002 9397		Amount for unclaimed and unpaid	150.00	05-Nov-2021
528	GOPAL MITTAL	JAGMOHANMITTAL	410 CIVIL ROAD ROHTAK	INDIA	Haryana		124001	STEE0000 00000003 7551		Amount for unclaimed and unpaid	150.00	05-Nov-2021
529	GOPAL MOHAN LUTHRA	KISHANCHANDLUTHRA	54 SHANTI VIHAR PITAMPURA DELHI	INDIA	Delhi		110034	STEE0000 00000003 8365		Amount for unclaimed and unpaid	375.00	05-Nov-2021
530	GOPAL PRASAD KANODIA	BISWANATHKANODIA	LALCHAND PANNA LAL STATION ROAD BHAGALPUR CITY	INDIA	Bihar		812002	STEE0000 00000001 0114		Amount for unclaimed and unpaid	150.00	05-Nov-2021
531	GOPENDRA NATH DUTT	LTSURENDRANATHDUTT	BENZER PLYWOOD 4 LALA COMPOUND MAHAKALI CAVES ROAD, MUMBAI	INDIA	Maharashtra		400093	STEE0000 00000003 8124		Amount for unclaimed and unpaid	450.00	05-Nov-2021
532	GORDHAN DAS KATTA	GOVINDNARAIN	HOUSE OF BHAWARLAL JASORIA BARAH KOTDI BALUPURA ROAD NAGRA AJMER	INDIA	Rajasthan		305001	STEE0000 00000001 7404		Amount for unclaimed and unpaid	150.00	05-Nov-2021
533	GOSHI BINDAL	LSHPNBINDAL	C/O OVERSEAS CARPETS LTD., 42-A MASJID LANE, BHOGAL MARKET, NEW DELHI	INDIA	Delhi		110014	STEE0000 00000000 2935		Amount for unclaimed and unpaid	150.00	05-Nov-2021
534	GOURAV SONI	SHJAGATRAMSONI	C/O S R TRADING CO SARI BALA SRINAGAR	INDIA	Jammu and Kashmir		190009	STEE0000 00000001 8462		Amount for unclaimed and unpaid	150.00	05-Nov-2021
535	GOURI SHANKER	MANGALCHANDBERIWALA	C/O MANGAL CHAND BERIWALA 205, 2ND FLOOR, JAWALA MANSION 4/2, ASAF ALI ROAD ADI	INDIA	Delhi		110002	STEE0000 00000002 7624		Amount for unclaimed and unpaid	1350.00	05-Nov-2021
536	GOVARDHAN SHETTIGAR	RAMSHESHAPPA	H.NO. 401 VYAVAHAR APTS BANNANJE UDUPI	INDIA	Karnataka		576101	STEE0000 00000001 5402		Amount for unclaimed and unpaid	150.00	05-Nov-2021
537	GOVERDHANDAS MOTWANI	JHAMOMAL	9/135 DAULAT NAGAR THANA EAST	INDIA	Maharashtra		400603	STEE0000 00000003 7865		Amount for unclaimed and unpaid	150.00	05-Nov-2021
538	GOVIND KEWLANI	TDKEWLANI	E-1 BSNL QUARTERS NEAR TELEPHONE EXCHANGE AUNDH DP ROAD	INDIA	Maharashtra		411007	STEE0000 00000003 6684		Amount for unclaimed and unpaid	75.00	05-Nov-2021
539	GOVIND KEWLANI	TDKEWLANI	E-1, BSNL QUARTERS NEAR TELEPHONE EXCHANGE AUNDH DP ROAD	INDIA	Maharashtra		411007	STEE0000 00000003 5618		Amount for unclaimed and unpaid	75.00	05-Nov-2021
540	GOVIND KHANDURI	MURARILALKHANDUARI	69-70 NEW LAYALPUR COLONY RAM NAG. KRISHAN NAG. DELHI	INDIA	Delhi		110051	STEE0000 00000004 0986		Amount for unclaimed and unpaid	75.00	05-Nov-2021
541	GOVIND SHARMA	SATYANARAINSHARMA	SHIVA ELECTRO MECHANICS 25 DUDU BAGH LOHA MANDI STATION ROAD JAIPUR RAJ	INDIA	Rajasthan		302001	STEE0000 00000000 8536		Amount for unclaimed and unpaid	150.00	05-Nov-2021
542	GOVIND SINGH	NANDANSINGH	6/103 YASHODHAM APARTMENT, FOUR BUNGLOWS ANDHERI (W) BOMBAY	INDIA	Maharashtra		400058	STEE0000 00000003 4098		Amount for unclaimed and unpaid	300.00	05-Nov-2021

543	GOVIND SWARUP BHASIN	TILAKRAJBHASIN	DA/10 D.D.A. FLATS MUNIRKA NEW DELHI	INDIA	Delhi		110067	STEE0000 00000003 5598		Amount for unclaimed and unpaid	150.00	05-Nov-2021
544	GOVINDAIAH MANJUNATH	NA	2138, 8TH MAIN, D BLOCK RAJAJI NAGAR 2ND STAGE	INDIA	Karnataka		560010		IN301364- 1015186- 0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
545	GREESHMA SIMKIN	NA	MIDHUNA HOUSE AJANTHA ISLAND KANIPPAYUR KUNNAMKULAM	INDIA	Kerala		680517		IN301774- 1389876- 0000	Amount for unclaimed and unpaid	22.50	05-Nov-2021
546	GUNDECHA JAYASHREE SANJEEV	NA	4 ARCHANA APARTMENT SAHAKAR SAHAGRIHA ROAD NEAR PARIKSHA BOARD	INDIA	Maharashtra		414001		IN301098- 1011841- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
547	GUNSUNDARI NANALAL MUKATI	NARENDRAMANILALSHAH	NARHARI KRUPA 9 MUNICIPAL STAFF QUARTERS NEAR BHADRA OFFICE BARODA	INDIA	Gujarat		390006	STEE0000 00000001 6130		Amount for unclaimed and unpaid	150.00	05-Nov-2021
548	GURAMRIT SINGH BEDI	NA	F 249 PANDAUNAGAR PATPARGANJ DELHI	INDIA	Delhi		110092	STEE0000 00000000 0182		Amount for unclaimed and unpaid	150.00	05-Nov-2021
549	GURAZA VISWESWARA RAO	LTGSITARAMULU	H.NO.404D BHEL TOWNSHIP RAMACHANDRA PURAM HYDERABAD	INDIA	Andhra Pradesh		500032	STEE0000 00000003 6152		Amount for unclaimed and unpaid	150.00	05-Nov-2021
550	GURDEV SINGH	BALDEVISINGH	2215, SECTOR 21-C CHANDIGARH	INDIA	Chandigarh		160022	STEE0000 00000002 6615		Amount for unclaimed and unpaid	75.00	05-Nov-2021
551	GURMEET KAUR	NA	191 BEGAM GANJ BARABANKI 225001	INDIA	Uttar Pradesh	BARABAN KI			12010900- 03209569- ST00	Amount for unclaimed and unpaid	225.00	05-Nov-2021
552	GURRAM YELLAMANDA IAHSETTY	GVENKATESWARLU	M/S SRI VENKATA SRINIVASA FERTILISERS M R K ROAD VINUKUNDA	INDIA	Andhra Pradesh		522647	STEE0000 00000003 7796		Amount for unclaimed and unpaid	300.00	05-Nov-2021
553	GURVINDER KAUR LAMBA	AJINDERSINGHLAMBA	897, SECTOR - 6, R.K. PURAM, NEW DELHI	INDIA	Delhi		110022	STEE0000 00000001 9115		Amount for unclaimed and unpaid	300.00	05-Nov-2021
554	H A VYLAND	LATESHJFVYLAND	128 TENT LINES MOHAN NAGAR NAGPUR	INDIA	Maharashtra		440001	STEE0000 00000001 9442		Amount for unclaimed and unpaid	150.00	05-Nov-2021
555	H C GROVER	GOPALSINGH	57-A, POCKET-A, MAYUR VIHAR PHASE - II, DELHI	INDIA	Delhi		110091	STEE0000 00000002 6130		Amount for unclaimed and unpaid	150.00	05-Nov-2021
556	H K MAKKAR	LATESHSRMAKKAR	97, DELUX COOP GROUP HSG SOCIETY B-5, VASUNDHARA ENCLAVE NEW DELHI	INDIA	Delhi		110096	STEE0000 00000001 2248		Amount for unclaimed and unpaid	150.00	05-Nov-2021
557	H PHANI RAJ	HSANKARRAO	H-4,I.I.T. BOMBAY	INDIA	Maharashtra		400076	STEE0000 00000003 4748		Amount for unclaimed and unpaid	150.00	05-Nov-2021
558	H PRAKASH KUMAR	GHEMRAJSHAH	41 KUPPU MUTHU MUDALI ST. TRIPLI CANE MADRAS	INDIA	Tamil Nadu		600005	STEE0000 00000003 2780		Amount for unclaimed and unpaid	75.00	05-Nov-2021

559	H R SWAMYNATHAN	HVRAMACHANDRA	8 RAM VIHAR VIHAR MARG EXTENSION DELHI	INDIA	Delhi		110092	STEE0000 00000002 9860		Amount for unclaimed and unpaid	150.00	05-Nov-2021
560	H S BHATIA	RSBHATIA	DB/69C HARI NAGAR NEW DELHI	INDIA	Delhi		110064	STEE0000 00000004 0946		Amount for unclaimed and unpaid	150.00	05-Nov-2021
561	H S NAGASHWARAN	SRIKANTAIYER	209, T.V. INDUSTRIAL ESTATE S.K. AHIRE MARG WORLI MUMBAI	INDIA	Maharashtra		400025	STEE0000 00000004 1407		Amount for unclaimed and unpaid	300.00	05-Nov-2021
562	HAKKIM SINGH	NA	S/O SHRI PANNA LAL SINGLA V & PO MALAUDH LUDHIANA	INDIA	Punjab		141119	STEE0000 00000000 0461		Amount for unclaimed and unpaid	300.00	05-Nov-2021
563	HALIMA YUSUF	ISMAILBHAI	SONAL INVESTMENT 203 DR. D.N. ROAD FINE MANSION IST FLOOR ABOVE CAFE SHAHEEN	INDIA	MAHARASHT RA		444444	STEE0000 00000004 0049		Amount for unclaimed and unpaid	150.00	05-Nov-2021
564	HANS RAJ WADHWA	TEJBHAN	S/O SHRI TEJ BHAN 195 POWER HOUSE ROAD SRI GANGA NAGAR RAJ	INDIA	Rajasthan		335001	STEE0000 00000001 9032		Amount for unclaimed and unpaid	150.00	05-Nov-2021
565	HANSLATA GUPTA	DPGUPTA	C/O D P GUPTA 7177 OFFICER FLATS BIRLA TEXTILE MILL KAMLA NAGAR DELHI	INDIA	Delhi		110007	STEE0000 00000001 9208		Amount for unclaimed and unpaid	150.00	05-Nov-2021
566	HANUBHAI SOMESHWAR DESAI	NA	306 USHANAGAR S V PATEL ROAD BORIVLI WEST MUMBAI	INDIA	Maharashtra		400092	STEE0000 00000004 3780		Amount for unclaimed and unpaid	150.00	05-Nov-2021
567	HANUMAN GUPTA	MURTIDHAR	341 SECTOR 17 HOUSING BOARD COLONY GURGAON	INDIA	Haryana		122001	STEE0000 00000004 3777		Amount for unclaimed and unpaid	150.00	05-Nov-2021
568	HANUMAN MALL DUGAR	LATESHMILAPCHANDDUGAR	DUGAR STORE DAILY BAZAR TINSUKIA	INDIA	Arunachal Pradesh		786125	STEE0000 00000001 6910		Amount for unclaimed and unpaid	150.00	05-Nov-2021
569	HANUMAN PRASAD SHARMA	LATESHSITARAMSHARMA	C/O AGARWAL HARDWARE WORKS FOUNDRIES P L 10 STARK ROAD LILUAH HOWRAH	INDIA	West Bengal		711204	STEE0000 00000002 1667		Amount for unclaimed and unpaid	150.00	05-Nov-2021
570	HANUMAN PRASAD VYAS	HARIKISHANVYAS	104 MANSAROVAR 6/7 MOUNT PLEASANT ROAD MALABAR HILL BOMBAY	INDIA	Maharashtra		400006	STEE0000 00000003 5437		Amount for unclaimed and unpaid	75.00	05-Nov-2021
571	HARBANS KAUR	INDERJITSINGH	184/1 UDHAM SINGH NAGAR JALANDHAR	INDIA	Punjab		144001	STEE0000 00000003 0293		Amount for unclaimed and unpaid	150.00	05-Nov-2021
572	HARBANS LAL BAHRI	HIRANAND	VB 68 VERINDER NAGAR JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000001 2540		Amount for unclaimed and unpaid	150.00	05-Nov-2021
573	HARBHAJAN SINGH	TIRATHSINGH	B XX 1671 GURDEV NAGAR LUDHIANA CITY	INDIA	Punjab		141001	STEE0000 00000001 8191		Amount for unclaimed and unpaid	150.00	05-Nov-2021
574	HARBHAJAN SINGH	MOHINDERSINGH	252, SECTOR 9-C, CHANDIGARH	INDIA	Chandigarh		160009	STEE0000 00000002 9801		Amount for unclaimed and unpaid	300.00	05-Nov-2021

575	HARCHAND SINGH	NA	S/O SH PANNA LAL SINGLA V&P MALAUDH DISTT LUDHIANA LUDHIANA	INDIA	Punjab		141119	STEE0000 00000000 0464		Amount for unclaimed and unpaid	300.00	05-Nov-2021
576	HARCHARAN KAUR	NA	146 SECTOR 27A CHANDIGARH	INDIA	MAHARASHT RA		444444	STEE0000 00000004 5824		Amount for unclaimed and unpaid	150.00	05-Nov-2021
577	HARDUMAN SINGH SIDHU	BAKHTAWARSINGH	HOUSE NO. 2072 SECTOR - 44 C CHANDIGARH	INDIA	Chandigarh		160047	STEE0000 00000004 1370		Amount for unclaimed and unpaid	150.00	05-Nov-2021
578	HARESH A SACHDEV	ASHOKKUMAR	PILOT TRADING CO 1769 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 4229		Amount for unclaimed and unpaid	150.00	05-Nov-2021
579	HARESH ASHOK KUMAR	ASHOKKUMAR	PILOT ELECTRICALS 1785 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000001 5668		Amount for unclaimed and unpaid	150.00	05-Nov-2021
580	HARI DUTTA AGGARWAL	DEVRAJAGGARWAL	H.NO.H-7, RAJENDRA HOSPITAL, PATIALA	INDIA	Punjab		147001	STEE0000 00000000 0024		Amount for unclaimed and unpaid	150.00	05-Nov-2021
581	HARI NANDAN JHA	LATESHMATHURAJHA	JAGDAMBA PATH NORTH SRIKRISHNA PURI PATNA BIHAR	INDIA	Bihar		800013	STEE0000 00000001 0120		Amount for unclaimed and unpaid	450.00	05-Nov-2021
582	HARILAL DOSHI	HARILALSHAMJI	C/O DOSHI BROTHERS BAZAR ROAD WANKANER DISTT RAJKOT	INDIA	Gujarat		363621	STEE0000 00000001 0739		Amount for unclaimed and unpaid	150.00	05-Nov-2021
583	HARINDRA KUMAR	OMPALSINGH	109 HU,AF STN.,SULUR COIMBATORE	INDIA	Tamil Nadu		641401	STEE0000 00000003 4722		Amount for unclaimed and unpaid	75.00	05-Nov-2021
584	HARISH C RASTOGI	BNRASTOGI	APARTMENT J-601, GATEWAY TOWERS, PLOT NO D-8 A, 44, NOIDA 201303	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000001 8846		Amount for unclaimed and unpaid	300.00	05-Nov-2021
585	HARISH CHANDRA	NA	1/O MR A S CHABRA 14/29 SHAKTI NAGAR DELHI	INDIA	Delhi		110007	STEE0000 00000001 1703		Amount for unclaimed and unpaid	150.00	05-Nov-2021
586	HARISH MANDAN	JRADHAKRISHANAN	FLAT 34, BLDG 22-B, "TAKSHILA". MAHAKALI CAVES ROAD, ANDHERI (EAST) BOMBAY	INDIA	MAHARASHT RA		444444	STEE0000 00000003 3671		Amount for unclaimed and unpaid	150.00	05-Nov-2021
587	HARISH RANJAN	LATESHMDRANJAN	KH 104 NEW KAVI NAGAR GHAZIABAD (UP) 201001	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000002 3479		Amount for unclaimed and unpaid	150.00	05-Nov-2021
588	HARISH RATILAL SETH	NA	CHANDRA APARTMENTS 'B' BLDG. 'B'WING FLAT NO 205 2ND FLOOR BORIVALI, BOMBAY BOMBAY	INDIA	Maharashtra		400092	STEE0000 00000000 2035		Amount for unclaimed and unpaid	150.00	05-Nov-2021
589	HARIWIR SINGH	LATESHKIRPALSINGH	720, SECTOR 40-A CHANDIGARH	INDIA	Chandigarh		160036	STEE0000 00000000 6841		Amount for unclaimed and unpaid	150.00	05-Nov-2021
590	HARJIT SINGH	PREMSINGH	E S 421/3 ST NO 5 ABAD PURA JALANDHAR	INDIA	Punjab		144003	STEE0000 00000001 7664		Amount for unclaimed and unpaid	300.00	05-Nov-2021

591	HARJIT SINGH	RAMSARANSINGH	FINANCE OFFICER NTPC KAHALGAON BHAGALPUR BIHAR	INDIA	Bihar		813203	STEE0000 00000002 1548		Amount for unclaimed and unpaid	150.00	05-Nov-2021
592	HARKHALI R SAROJ	NA	BOMBAY SALES AGENCY ANIL VILLA SAROJNI ROAD VILE PARLE W MUMBAI	INDIA	Maharashtra		400056	STEE0000 00000004 5263		Amount for unclaimed and unpaid	150.00	05-Nov-2021
593	HARMOHINDER SINGH	SAMPURANSINGHEX	PARAPLEGIC HOME PHASE-6 MOHALI	INDIA	Chandigarh		160055	STEE0000 00000004 0027		Amount for unclaimed and unpaid	300.00	05-Nov-2021
594	HARMOHINDER SINGH	SAPURANSINGHEX	PARPLEGIC HOME PHASE-6, MOHALI	INDIA	Chandigarh		160055	STEE0000 00000003 1506		Amount for unclaimed and unpaid	150.00	05-Nov-2021
595	HARPARTAP RAI PURI	NA	BHAGAT SINGH STREET KAPURTHALA	INDIA	Punjab		144601	STEE0000 00000000 3235		Amount for unclaimed and unpaid	150.00	05-Nov-2021
596	HARPRIYA KAUR	NA	H NO 1557 SECTOR 36 D CHANDIGARH	INDIA	MAHARASHT RA		444444	STEE0000 00000001 6671		Amount for unclaimed and unpaid	300.00	05-Nov-2021
597	HARSH BINDRA	MLBINDRA	86/9 RATTAN GARDEN SHIV PURI C/O HARSH ELECTRONIC SHIV PURI GURGAON	INDIA	Haryana		122001	STEE0000 00000004 1021		Amount for unclaimed and unpaid	300.00	05-Nov-2021
598	HARSHAD RAVILAL SHAH	RAVILALSHAH	S. HARSHAD & CO. 1, HATIM BLDG. GR. FLR. 20 BANAJI ST. FORT, BOMBAY	INDIA	Maharashtra		400001	STEE0000 00000003 9415		Amount for unclaimed and unpaid	75.00	05-Nov-2021
599	HARSHADA GOPAL VED	GOPALVED	B-25 SHANKAR VIJAY CO-OP HSG STY LTD RAJAWADI ROAD,GHATKOPAR EAST BOMBAY	INDIA	Maharashtra		400077	STEE0000 00000003 8349		Amount for unclaimed and unpaid	150.00	05-Nov-2021
600	HARVEEN KAUR	JSTHIND	303 RUKMINI APARTMENTS 6-1- 155 PADMA RAO NAGAR MUSHERABAD HYDERABAD	INDIA	Andhra Pradesh		500025	STEE0000 00000003 6176		Amount for unclaimed and unpaid	150.00	05-Nov-2021
601	HARVEEN KAUR	JSTHIND	50 WARYAM NAGAR JALANDHAR CITY	INDIA	Punjab		144001	STEE0000 00000003 6380		Amount for unclaimed and unpaid	300.00	05-Nov-2021
602	HASMUKH GANATRA	MANHARLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000001 5475		Amount for unclaimed and unpaid	150.00	05-Nov-2021
603	HASMUKHBHAI GANATRA	DHANSUKHLALGANATRA	338 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat		380002	STEE0000 00000000 5826		Amount for unclaimed and unpaid	150.00	05-Nov-2021
604	HASMUKHBHAI L SATHWARA	LAXMANDASMSATHWARA	703 BAPUMEHTA S POLE RAIPUR NAI WADO AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 4762		Amount for unclaimed and unpaid	150.00	05-Nov-2021
605	HASUMATI KANUBHAI SHAH	NA	A/4,DEVIKA FLATS SUBHANPURA OPP-VARDHMAN COMPLEX BARODA	INDIA	Gujarat		390023	STEE0000 00000004 6947		Amount for unclaimed and unpaid	150.00	05-Nov-2021
606	HASUMATI M PATEL	MAHENDRABHAI	A/1/5 DEVDUPT APART KIRAN PARK NAVA VADAJ AHMEDABAD	INDIA	Gujarat		380013	STEE0000 00000003 0007		Amount for unclaimed and unpaid	150.00	05-Nov-2021

607	HASUMATI R DESAI	WOSHRAMESHCHANDRAKDESAI	BAJWADA ,BHATIYASHERI VADODARA	INDIA	Gujarat		390001	STEE0000000000935		Amount for unclaimed and unpaid	150.00	05-Nov-2021
608	HEM LATA	NA	C/O YOGESH BABOO MAHESHWARI ADVOCATE MOH-BAZARIA PO-SAHASWAN DISTT BUDAUN (U.P)	INDIA	Uttar Pradesh	BADAUN		STEE00000000000030025		Amount for unclaimed and unpaid	150.00	05-Nov-2021
609	HEMA BIPINBHAI AMIN	BIPINBHAICHANDUBHAIAMIN	1 RAJIV PARK BEHIND L D ENG HOSTEL NEAR GUJARAT UNIVERSITY AHMEDABAD	INDIA	Gujarat		380015	STEE00000000000019569		Amount for unclaimed and unpaid	150.00	05-Nov-2021
610	HEMA MUNDHRA	GAURRISHANKARMUNDHRA	KESHAVLAL WADI OPP PANJARA POLE MALEGAON (NASIK)	INDIA	Maharashtra		423203	STEE00000000000030945		Amount for unclaimed and unpaid	150.00	05-Nov-2021
611	HEMA PRAMOD DOSHI	PRAMODAMRATLAL	379/381 N. NATHA ST. 204 A.G.H.CHEMBERS 2ND FLOOR BOMBAY	INDIA	Maharashtra		400009	STEE00000000000031268		Amount for unclaimed and unpaid	150.00	05-Nov-2021
612	HEMABAN VIRENDRA PATEL	VIRENDRARPATEL	283 KALPANA SOCIETY JEEVAN DHARA WAGHODIA ROAD BARODA	INDIA	Gujarat		390019	STEE00000000000040877		Amount for unclaimed and unpaid	75.00	05-Nov-2021
613	HEMALATHA JAIN	NA	57 BARATHIDHASAN STREET NELLIKUPPAM	INDIA	Tamil Nadu		607105		IN301774-1355750-0000	Amount for unclaimed and unpaid	120.00	05-Nov-2021
614	HEMANT SHANTILAL SHAH	NA	4/F, SAHWAS APARTMENT, N.H.LATESH APARTMENT, CHOWKI STREET,NANPURA,	INDIA	Gujarat		395001		IN300425-1014953-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
615	HEMCHANDRA FAGUJI DONGRE	FAGUJI	B 3 WCL COLONY UMRED UMRED NAGPUR	INDIA	Maharashtra		441204		12013200-01418120-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
616	HEMRAJBHAI SHANKARBHAI CHAUDHARY	NA	2 VIDHYAVIHAR BUNGLOWS NR NANDANVAN SOC NEAR SARJAN FLAT	INDIA	Gujarat		384002		12033200-05983850-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
617	HERO M SACHDEV	MURLIDHAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	Gujarat		380008	STEE00000000000004153		Amount for unclaimed and unpaid	150.00	05-Nov-2021
618	HITENDRA MUKUNDLAL SHAH	MUKUNDLAL	402-SHACO APARTMENTS 4TH FLOOR, KRIPA NAGAR, SOCIETY RD. VILE-PARLE (W) BOMBAY	INDIA	Maharashtra		400056	STEE00000000000031546		Amount for unclaimed and unpaid	600.00	05-Nov-2021
619	HITESH DOSHI	JETHALAL	ABHISHEK INVESTMENT 2/21 KANJI MISTRY BLDG.NO.2 2ND FLOOR SANGHANI ESTATE L.B.S. MARG	INDIA	MAHARASHTRA		444444	STEE00000000000042442		Amount for unclaimed and unpaid	150.00	05-Nov-2021
620	HITESH N SHETH	NAVINSHETH	J.P.INVESTMENT 8/16,NARAYAN DHURU X LANE ROOM NO 38,4TH FLOOR BOMBAY	INDIA	Maharashtra		400003	STEE00000000000033766		Amount for unclaimed and unpaid	75.00	05-Nov-2021
621	HITESH SHANTILAL MEHTA	SHANTILALMEHTA	MADHULI,32 3RD FLOOR, DR.ANNIE BESANT ROAD WORLI, BOMBAY	INDIA	Maharashtra		400018	STEE00000000000029754		Amount for unclaimed and unpaid	600.00	05-Nov-2021
622	HRUSHIKESH BARIK	LBALLAVBARIK	C/O MATHER & PLATT I LTD POST BOX 8841 55 BASANT LOK VASANT VIHAR NEW DELHI	INDIA	Delhi		110057	STEE00000000000012491		Amount for unclaimed and unpaid	150.00	05-Nov-2021

623	HURSH RUNGTA	BASANTKUMAR	422 COTTON EXCHANGE BUILDING 175 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra		400002	STEE0000 00000000 2282		Amount for unclaimed and unpaid	150.00	05-Nov-2021
624	HUSSAIN S MEHDI	LTSHSAFISAHEB	PROSPECT HOUSE SURYA BAGH VISAKHAPATNAM	INDIA	Andhra Pradesh		530020	STEE0000 00000000 9341		Amount for unclaimed and unpaid	150.00	05-Nov-2021
625	I JHANSI LAKSHMIPRASAD	INYPRASAD	C/O I.N.Y PRASAD TELECOM DISTRICT ENGINE GULBARGA	INDIA	Karnataka		585101	STEE0000 00000003 3224		Amount for unclaimed and unpaid	300.00	05-Nov-2021
626	IMRAN ARIF MEMON	NA	KORNAC APARTMENT HON NO 15/248 T FI MAHIUAWANSI FALIO OPP ICE FACTORY	INDIA	Daman and Diu		396210		12033200- 02327829- ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2021
627	INDAR CHAND CHANGOIWAL	NA	C/O INDERCHAND ANILKUMAR NEW SADASUKH KATRA 201/B M.G.ROAD	INDIA	West Bengal		700073		IN302017- 1009068- 0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
628	INDER PAL ARORA	PRARORA	14A/43 W.E.A. KAROL BAGH NEW DELHI	INDIA	Delhi		110005	STEE0000 00000003 6258		Amount for unclaimed and unpaid	150.00	05-Nov-2021
629	INDER PAL ARORA	PRARORA	14A/43 W.E.A. KAROL BAGH NEW DELHI	INDIA	Delhi		110005	STEE0000 00000003 6568		Amount for unclaimed and unpaid	150.00	05-Nov-2021
630	INDERJEET KAUR BARM	PARVESHISINGHBARM	H NO 153 ARJUN NAGAR NEAR KAMAL CINEMA NEW DELHI	INDIA	Delhi		110029	STEE0000 00000001 8695		Amount for unclaimed and unpaid	150.00	05-Nov-2021
631	INDERJIT KAUR	KANWAARMANJITSINGH	X-821,CHAND MOHALLA GANDHI NAGAR DELHI	INDIA	Delhi		110031	STEE0000 00000003 1070		Amount for unclaimed and unpaid	150.00	05-Nov-2021
632	INDRAWATI	SANTRAJ	EIGHTEEN GANESH PURI BHAWANI GANJ LUCKNOW 226003	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 7855		Amount for unclaimed and unpaid	450.00	05-Nov-2021
633	INDU BALA	HARICHAND	A 4 C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000001 2511		Amount for unclaimed and unpaid	150.00	05-Nov-2021
634	INDUBAI GOKULDAS BIYANI	NA	1012 HARESWAR NAGAR RING ROAD JALGAON	INDIA	Maharashtra		425002	STEE0000 00000001 3565		Amount for unclaimed and unpaid	150.00	05-Nov-2021
635	INDUBEN PARMAR	NAVALSINH	53 GAYATRINAGAR OPP LAL BAUG CAMBAY DIST KAIRA GUJARAT GUJRAT	INDIA	Gujarat		388620	STEE0000 00000000 4495		Amount for unclaimed and unpaid	150.00	05-Nov-2021
636	INTERFACE CAPITAL MKTPLTD	NA	603 SAMRUDHI OPP GUJARAT HIGH COURT AHMEDABAD	INDIA	Gujarat		380014	STEE0000 00000004 0095		Amount for unclaimed and unpaid	150.00	05-Nov-2021
637	IPSHITA	PARTHAGOSWAMI	7/1161 R.K. PURAM NEW DELHI	INDIA	Delhi		110022	STEE0000 00000003 5581		Amount for unclaimed and unpaid	150.00	05-Nov-2021
638	IQBAL HUSEN DAUDALIMUKHI	DAUDALIMUKHI	SHRADDHA VASI TALAV, MAHOVA D. BHAVANAGAR	INDIA	Gujarat		364290	STEE0000 00000003 4365		Amount for unclaimed and unpaid	150.00	05-Nov-2021

639	IQBAL MOHAMMED	HAZIUSMANJI	PRATAP BAZAR RANI DISTT PALI RAJ	INDIA	Rajasthan		306115	STEE0000 00000000 7119		Amount for unclaimed and unpaid	150.00	05-Nov-2021
640	ISHA DEWAN	SHASHIKANTDEWAN	HOUSE NO 1439 SECTOR 20 B CHANDIGARH	INDIA	Chandigarh		160020	STEE0000 00000000 7034		Amount for unclaimed and unpaid	150.00	05-Nov-2021
641	ISHNEET KAUR	JOGINDERSINGH	127 H SARABHA NAGAR LUDHIANA	INDIA	Punjab		141001	STEE0000 00000001 8227		Amount for unclaimed and unpaid	150.00	05-Nov-2021
642	ISHSINGH	NA	1634 SECTOR 18 D CHANDIGARH	INDIA	Chandigarh		160018	STEE0000 00000000 6915		Amount for unclaimed and unpaid	150.00	05-Nov-2021
643	ISHVERLAL BAPULAL MANGER	BAPUKELNMANGER	12, YOUNGMENS SOCIETY KRISHNA NAGAR NARODA ROAD AHMEDABAD	INDIA	Gujarat		382346	STEE0000 00000003 9118		Amount for unclaimed and unpaid	150.00	05-Nov-2021
644	J C SAHGAL	ANSEHGAL	C/O COL B M SEHGAL 201 ROYAL PARADISE OPP POLICE STATION MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017	STEE0000 00000001 6080		Amount for unclaimed and unpaid	150.00	05-Nov-2021
645	J H PATEL	HARGOVINDDASPATEL	50 TIRTH NAGAR SOCIETY BHUYANGDEV CHAR-RASTA SOLA ROAD AHMEDABAD	INDIA	Gujarat		380061	STEE0000 00000004 3294		Amount for unclaimed and unpaid	300.00	05-Nov-2021
646	J L DOGRA	NA	PT HARBENHAN DAS ADVOCATE SAMBHA DISTT JAMMU	INDIA	Jammu and Kashmir		184121	STEE0000 00000001 9754		Amount for unclaimed and unpaid	300.00	05-Nov-2021
647	J MOTILAL JAIN	JASRAJIJAIN	C/O MOTILAL BOOK MFG CO. 22 HURIYOPET 27TH CROSS R.T. STREET BANGALORE	INDIA	Karnataka		560053	STEE0000 00000003 7451		Amount for unclaimed and unpaid	150.00	05-Nov-2021
648	J P GUPTA	PDGUPTA	RZ73/B, BLOCK H SAGAR PUR WEST NEW DELHI	INDIA	Delhi		110046	STEE0000 00000002 5544		Amount for unclaimed and unpaid	300.00	05-Nov-2021
649	J P NARANG	NA	J P NARANG IAS (RETD.) 845, SECTOR 15 A FARIDABAD	INDIA	Haryana		121007	STEE0000 00000004 3652		Amount for unclaimed and unpaid	300.00	05-Nov-2021
650	J P SAHLUWALIA	LATEMADANGOPALSINGH	A-287, FIRST FLOOR SHIVALIK NEW DELHI	INDIA	Delhi		110017	STEE0000 00000003 8234		Amount for unclaimed and unpaid	750.00	05-Nov-2021
651	J P SOOD	SOLATESHARSOOD	H - 186 ASHOK VIHAR I DELHI	INDIA	Delhi		110052	STEE0000 00000003 8939		Amount for unclaimed and unpaid	75.00	05-Nov-2021
652	J RAGHU PRASAD	NA	NO 19/A 13TH A MAIN ROAD HANUMANTHA NAGAR BANGALORE	INDIA	Karnataka		560050	STEE0000 00000000 5929		Amount for unclaimed and unpaid	150.00	05-Nov-2021
653	J VENKATA NARAYANASWAMY	NA	NO 3 RAJA RAMANNA S T MMDA NAGAR CHITLA PAKKAM	INDIA	Tamil Nadu		600064		IN301549- 1566745- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
654	JAG INDER SINGHTOKHI	RAMSINGHTOKHI	HNO B - I - 4315 SHYAM NAGAR RAJPURA DT. PATIALA	INDIA	Punjab		140401	STEE0000 00000003 6444		Amount for unclaimed and unpaid	150.00	05-Nov-2021

655	JAGADISHKUMAR BHAGABHAI PATEL	BHAGABHAIBPATEL	14, SADBHAV BUNGLOW OPP. TELEPHONE EXCHANGE SHAHIBAUG AHMEDABAD	INDIA	Gujarat		380004	STEE0000 00000003 5959		Amount for unclaimed and unpaid	75.00	05-Nov-2021
656	JAGAN MOHAN RAOTONDAPU	NARAYANA	DOOR NO 54 20 11/2 AUTO COLONY VIJAYA WADA	INDIA	Andhra Pradesh		520008	STEE0000 00000001 1610		Amount for unclaimed and unpaid	150.00	05-Nov-2021
657	JAGDIP SINGH	SEKAMSINGH	JAGDEEP SINGH VARAICH 57K, SARABHA NAGAR, LUDHIANA	INDIA	Punjab		141001	STEE0000 00000002 8512		Amount for unclaimed and unpaid	225.00	05-Nov-2021
658	JAGDISH CHAND	KURAMAL	C/O J R GUPTA C-II/84 MOTI BAGH-I NEW DELHI	INDIA	Delhi		110021	STEE0000 00000001 8827		Amount for unclaimed and unpaid	150.00	05-Nov-2021
659	JAGDISH CHANDER JETLI	MANGALSAINJETLI	D-410 HUM SAB APARTMENTS PLOT NO 14 SECTOR 4 DWARKA NEW DELHI	INDIA	Delhi		110075	STEE0000 00000001 0195		Amount for unclaimed and unpaid	150.00	05-Nov-2021
660	JAGDISH CHANDER UBEROI	MALIKRAMUBEROI	M 5 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	STEE0000 00000002 4213		Amount for unclaimed and unpaid	300.00	05-Nov-2021
661	JAGDISH CHANDRA GUJRAL	NA	& SAROJ GAJRAL 16/2, NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi		110005	STEE0000 00000000 1641		Amount for unclaimed and unpaid	150.00	05-Nov-2021
662	JAGDISH KHIMCHAND SHAH	KHIMCHANDHARAKCHANDS HAH	LODHAVIA SHERI VERAVAL	INDIA	Gujarat		362265	STEE0000 00000001 0797		Amount for unclaimed and unpaid	150.00	05-Nov-2021
663	JAGMAN SINGH	DEVASINGH	HOUSE NO 158 SECTOR 27 A CHANDIGARH	INDIA	Chandigarh		160019	STEE0000 00000000 0333		Amount for unclaimed and unpaid	300.00	05-Nov-2021
664	JAI DEV VARMA	LATESHSHAMDASS	FLAT NO C 403 PRINCE APTS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi		110092	STEE0000 00000001 6734		Amount for unclaimed and unpaid	300.00	05-Nov-2021
665	JAI DEVI	HANSRAJWADHWA	W/O SHRI HANS RAJ WADHWA 195 POWER HOUSE ROAD SRI GANGA NAGAR RAJ	INDIA	Rajasthan		335001	STEE0000 00000001 9031		Amount for unclaimed and unpaid	150.00	05-Nov-2021
666	JAI GANGWANI	NA	MASONET 38 SECTOR 1 SHANKAR NAGAR	INDIA	Chhattisgarh		492007		IN300159- 1066231- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
667	JAI PAL GUPTA	MARGUPTA	H.NO 184 SECTOR 20-A CHANDIGARH	INDIA	Chandigarh		160020	STEE0000 00000003 0000		Amount for unclaimed and unpaid	75.00	05-Nov-2021
668	JAIDEEP GOEL	SHSNGOEL	C/O NATIONAL INSURANCE CO. LTD. MADHUBAN COMPLEX STATION ROAD PILIBHIT 262001	INDIA	Uttar Pradesh	PILIBHIT		STEE0000 00000004 3454		Amount for unclaimed and unpaid	150.00	05-Nov-2021
669	JAINAM SHARE CONSULTANTSPVTLTD	NA	M 5 6 MALHAR COMPLEX DUMAS ROAD ICHCHANATH	INDIA	Gujarat		395007		11000011- 00018450- ST00	Amount for unclaimed and unpaid	67.50	05-Nov-2021
670	JAIPAL	JAISINGH	5 KAMDHENU NUCLEAR SCIENCE CENTRE J.N.U. CAMPUS P. BOX 10502 NEW DELHI	INDIA	Delhi		110067	STEE0000 00000003 6893		Amount for unclaimed and unpaid	150.00	05-Nov-2021

671	JAISHANKER PRASAD GUPTA	NA	VILL+PO PATAAR DIST- GHAZIPUR 233001	INDIA	Uttar Pradesh	GHAZIPUR			12059100-00037279-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
672	JAMNA DEVI	GOPICHANDDASWANI	KAMAL CLOTH STORE 31, NAZIRABAD LUCKNOW 226018	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000000018161		Amount for unclaimed and unpaid	300.00	05-Nov-2021
673	JAMNA DEVI	GOPICHANDDASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW 226024	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000000018165		Amount for unclaimed and unpaid	150.00	05-Nov-2021
674	JAMNA DEVI DASWANI	GDASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW 226024	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000000018162		Amount for unclaimed and unpaid	150.00	05-Nov-2021
675	JAMSHED BARJORJI DASTUR	BARJORJIMDASTUR	643 GULSHAN TERRACE PARSII COLONY DADAR BOMBAY	INDIA	Maharashtra		400014	STEE0000000000039300		Amount for unclaimed and unpaid	300.00	05-Nov-2021
676	JAMSHED KEKSHSHROO RANDERIA	KEKSHSHROOPESTONJI	SILVER PALACE FLAT NO 23 3RD FLOOR PALI MALA ROAD OPP PALI MARKET BANDRA BOMBAY	INDIA	Maharashtra		400050	STEE0000000000013654		Amount for unclaimed and unpaid	300.00	05-Nov-2021
677	JAMSIYA T	NA	365 THARAMMAL HOUSE NIRAMARUTHUR PO	INDIA	Kerala		676109		12051800-00076417-ST00	Amount for unclaimed and unpaid	705.00	05-Nov-2021
678	JANABAI SHRIDHAR BHAWAR	NA	SANMITRAH, SAMMITR COLONY, 1 TO 10,(SA) PRE H SAN KO. ZO. K PRE, NAGAR	INDIA	Maharashtra		414003		12020000-00342235-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
679	JANAK JIT KAURTALWAR	JAIDEVSINGHTALWAR	46/2 EAST AZAD NAGAR DELHI	INDIA	Delhi		110051	STEE0000000000023940		Amount for unclaimed and unpaid	150.00	05-Nov-2021
680	JANAKI A PADMANABHAN	PVANANTHAPADMANABHAN	D-6 KAPILAVASTHU ANUSHAKTHINAGAR BOMBAY	INDIA	Maharashtra		400094	STEE0000000000040579		Amount for unclaimed and unpaid	150.00	05-Nov-2021
681	JANARDAN BHALCHANDRA ACHAREKAR	NA	R NO 202 JANARDAN APT 2ND FLOOR BEHIND B O I BRANCH MARUTI MANDIR NEAR NISHKARSH	INDIA	Maharashtra		415612		IN301774-1076547-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
682	JANARDAN PARIKH	SEVAKLALPARIKH	13 SEVAK NAGAR RACE COURSE BARODA	INDIA	Gujarat		390007	STEE0000000000016118		Amount for unclaimed and unpaid	150.00	05-Nov-2021
683	JASBIR KAUR	GURCHANDSINGH	6713 KISHAN NIWAS 11 GURU ANGAD NAGAR MUKTSAR DIST FARIDKOT	INDIA	Punjab		152026	STEE0000000000007070		Amount for unclaimed and unpaid	150.00	05-Nov-2021
684	JASBIR SINGH	SGIANSINGH	C/O M/S GIAN SINGH KIRPAL SINGH SALAM TAPRI SABZI MANDI LUDHIANA	INDIA	Punjab		141001	STEE0000000000001267		Amount for unclaimed and unpaid	150.00	05-Nov-2021
685	JASBIR SINGH DHODY	LATERAGHBIRSINGHDHODY	H.NO. 3737 SECTOR 46 - C CHANDIGARH	INDIA	Chandigarh		160047	STEE0000000000039235		Amount for unclaimed and unpaid	150.00	05-Nov-2021
686	JASMIN R PARIKH	NA	A/304 JINAL BLDG THAKUR COMPLEX KANDIVALI EAST	INDIA	Maharashtra		400101		12033200-03915455-ST00	Amount for unclaimed and unpaid	97.50	05-Nov-2021

687	JASMINA ATUL VORA	ATUL	165/6 VARDHMAN NAGAR 1ST FLOOR JAIN SOCI SION (W) BOMBAY	INDIA	Maharashtra		400022	STEE0000000000035409		Amount for unclaimed and unpaid	300.00	05-Nov-2021
688	JASPAL KAUR	JAGDEVISINGH	HOUSE NO 206 PHASE IV S A S NAGAR MOHALI DISTT ROPAR PB	INDIA	Chandigarh		160055	STEE0000000000016712		Amount for unclaimed and unpaid	150.00	05-Nov-2021
689	JASPREET KOHLI	COLMSKOHLIFASHION	HOUSE NO 1, SECTOR 37 ARUN VIHAR NOIDA 201303	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000000027550		Amount for unclaimed and unpaid	150.00	05-Nov-2021
690	JASVINDER CHANDHOKE	NA	NO - 11 AGA NAGAR CO-OP SOC. 5TH MILE NAGAR ROAD PUNE PUNE	INDIA	Maharashtra		411014	STEE0000000000001428		Amount for unclaimed and unpaid	150.00	05-Nov-2021
691	JASVIR SINGH	HARISINGH	HNO 450-D,B.R.S.NAGAR, LUDHIANA	INDIA	Punjab		141001	STEE0000000000033954		Amount for unclaimed and unpaid	300.00	05-Nov-2021
692	JASWANT KAUR	CHARANJITSINGH	NARANG VILLA ST. NO 6 KAMALPUR PHAGWARA ROAD HOSHIARPUR	INDIA	Punjab		146001	STEE0000000000036697		Amount for unclaimed and unpaid	150.00	05-Nov-2021
693	JASWINDER KAUR KHOKHAR	GURMEETSINGH	C/O BHAI JARNAIL SINGH & CO G T ROAD FIROZPUR CANTT	INDIA	Punjab		152001	STEE0000000000018239		Amount for unclaimed and unpaid	300.00	05-Nov-2021
694	JASWINDER SINGH	SARDARSADHUSINGH	H NO 358 PHASE 3-B-1 . MOHALI	INDIA	Chandigarh		160059	STEE0000000000034122		Amount for unclaimed and unpaid	75.00	05-Nov-2021
695	JATIN A THAKKAR	ARJUNTHAKKAR	2/CHANDRIKA BLDG. 60 FEET ROAD GHATHOPAR (E) BOMBAY	INDIA	Maharashtra		400077	STEE0000000000035375		Amount for unclaimed and unpaid	150.00	05-Nov-2021
696	JATIN ANANDJI SHAH	ANANDJI	ANANDJI MORARJI & CO. FAIZ-EDROOS 46 4TH FLOOR 371/73 NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra		400009	STEE0000000000041563		Amount for unclaimed and unpaid	75.00	05-Nov-2021
697	JATINDER KUAMR	WNSHANGARI	468, BINDRABAN ROAD CIVIL LINES, LUDHIANA	INDIA	Punjab		141001	STEE0000000000028166		Amount for unclaimed and unpaid	150.00	05-Nov-2021
698	JATINDER SINGH MASSON	SHSSM	# 1074/1 SECTOR 39-B CHANDIGARH	INDIA	Chandigarh		160036	STEE0000000000019731		Amount for unclaimed and unpaid	75.00	05-Nov-2021
699	JATINDRA NATH DAS	LATESHJCDAS	82 B ROAD BAMUNGACHI P O SALKIA HOWRAH	INDIA	West Bengal		711106	STEE0000000000016277		Amount for unclaimed and unpaid	300.00	05-Nov-2021
700	JAVED KHAN	IBRAHIMKHAN	IBRAHIM MANSION ROOM NO. 2 GROUND FLOOR SHERPARD ROAD BYCULLA BOMBAY	INDIA	Maharashtra		400008	STEE0000000000042201		Amount for unclaimed and unpaid	150.00	05-Nov-2021
701	JAY DAVE	MADHUSUDANDAVE	PLOT NO 453/1, SECTOR- 2B GANDHINAGAR GUJ	INDIA	Gujarat		382007	STEE0000000000035785		Amount for unclaimed and unpaid	75.00	05-Nov-2021
702	JAYANT JETHALAL KATARIA	JETHALAL	JAYANT KUMAR LAXMICHAND CO SHRADHANAND GUNJ P B NO 40 NIZAMABAD AP	INDIA	Andhra Pradesh		503002	STEE0000000000007840		Amount for unclaimed and unpaid	150.00	05-Nov-2021

703	JAYANT KRISHNASWAMI	SRINIVASAKRISHNASWAMI	85 DDA SFS G/F EAST OF KAILASH NEW DELHI	INDIA	Delhi		110065	STEE0000 00000000 0306		Amount for unclaimed and unpaid	300.00	05-Nov-2021
704	JAYANTIBHAI H PATEL	HARJIBHAI	B 5 TARUN NAGAR OPP ARIHANT NAGAR MEMANAGAR AHMEDABAD	INDIA	Gujarat		380052	STEE0000 00000001 9547		Amount for unclaimed and unpaid	75.00	05-Nov-2021
705	JAYANTILAL KALIDAS PARMAR	KALIDASRAMJIBHAIPARMAR	VIR MAYANAGAR SOCIETY B/H NEW CIVIL HOSPITAL CAMP ROAD SHAHI BAUG AHMEDABAD	INDIA	Gujarat		380004	STEE0000 00000000 0548		Amount for unclaimed and unpaid	150.00	05-Nov-2021
706	JAYANTILAL KARAMSHI MALDE	KARAMSHIMALDE	SHAH BROTHERS VARTAK NAGAR NEAR SAMAI MANDIR HALL BULD NO.32 POKHRAR ROAD THANE	INDIA	Maharashtra		400601	STEE0000 00000003 9933		Amount for unclaimed and unpaid	75.00	05-Nov-2021
707	JAYANTKUMAR SHUKLA	DAYASAKARSHUKLA	SHREE RAM BHAVAN 20 A WALKSHWAR ROAD BOMBAY	INDIA	Maharashtra		400006	STEE0000 00000001 4842		Amount for unclaimed and unpaid	300.00	05-Nov-2021
708	JAYASREE KALADHARAN	PPKALADHARAN	C/O P P KALADHARAN SERVICE FLOOR STOCK EXCHANGE PJ TOWERS DALAL STREET FORT	INDIA	Maharashtra		400001	STEE0000 00000003 8004		Amount for unclaimed and unpaid	150.00	05-Nov-2021
709	JAYENDRA BABULAL SHAH	BABULAL	C/O R S SHAH B 1 NEW VAIBHAV APART OPP SAMARPAN FLETS GULBAI TEKRA ELLISHBRIDGE	INDIA	Gujarat		380006	STEE0000 00000000 4137		Amount for unclaimed and unpaid	150.00	05-Nov-2021
710	JAYSHREE CHANDULAL PATEL	CHANDULALKPATEL	GANPATI NAGAR JAGUDAN DIST MEHSANA GUJARAT	INDIA	Gujarat		382710	STEE0000 00000000 5233		Amount for unclaimed and unpaid	150.00	05-Nov-2021
711	JAYSHREE K GANDHI	KISHORE	101-38, FAM SOCIETY PLOT NO 19 A, SECTOR-11 KOPARKHAIRANE	INDIA	Maharashtra		400709	STEE0000 00000004 2728		Amount for unclaimed and unpaid	75.00	05-Nov-2021
712	JEET SINGH SAINI	RAMANAND	C/O T P SINGH H NO 12881 ST NO 18 VISHKARMA COLONY LUDHIANA	INDIA	Punjab		141003	STEE0000 00000000 0405		Amount for unclaimed and unpaid	150.00	05-Nov-2021
713	JEEWAN LATA	BBSHARMA	H.NO 2559 SECTOR 37-C CHANDIGARH	INDIA	Chandigarh		160036	STEE0000 00000003 2610		Amount for unclaimed and unpaid	300.00	05-Nov-2021
714	JERAMBHAI K BORAD	KURJIBHAIABORAD	29 NEW ARVIND PARK OPP ANIL MILL ROAD TOLNAKA BAPUNAGAR AHMEDABAD	INDIA	Gujarat		380024	STEE0000 00000000 4426		Amount for unclaimed and unpaid	150.00	05-Nov-2021
715	JHARNA SIRCAR	SUNILSIRCAR	7 PANCHSHEEL WATERFIELD ROAD BANDRA BOMBAY	INDIA	Maharashtra		400050	STEE0000 00000001 3330		Amount for unclaimed and unpaid	150.00	05-Nov-2021
716	JIGNESH P SHAH	PRAKASHBSHAH	B 6 202 KAMALA NAGER M G ROAD KANDIVALI (W) BOMBAY	INDIA	Maharashtra		400067	STEE0000 00000004 1674		Amount for unclaimed and unpaid	450.00	05-Nov-2021
717	JINI NADAR MEHTA	NADAR	TATA MILLS CHS BLDG 3 FLAT 13 ELPHINSTON ROAD PAREL MUMBAI	INDIA	Maharashtra		400012		12013200- 01361497- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
718	JITENDER ARORA	WISAKHIRAM	H NO 409/12 JACUMPURA GURGOAN	INDIA	Haryana		122001	STEE0000 00000000 1726		Amount for unclaimed and unpaid	300.00	05-Nov-2021

719	JITENDER CHUGH	ROSHANLALCHUGH	C/O ROSHAN LAL CHUGH C 72 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi		110017	STEE0000 00000003 7715		Amount for unclaimed and unpaid	1500.00	05-Nov-2021
720	JITENDER KUMAR	RAMSARUP	5/32 D D A FLATS KALKAJI NEW DELHI	INDIA	Delhi		110009	STEE0000 00000002 3305		Amount for unclaimed and unpaid	150.00	05-Nov-2021
721	JITENDER SINGH	RAMSINGH	1662 PHASE 5 SAS NAGAR MOHALI	INDIA	Chandigarh		160059	STEE0000 00000003 8490		Amount for unclaimed and unpaid	300.00	05-Nov-2021
722	JITENDRA KUMAR SINGH	NA	JANTA ROAD GAYATRI NAGAR BARIGORA PARSUDIH	INDIA	Jharkhand		831016		12044700- 03895777- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
723	JITENDRA NATH DATTA	LATESHJOYENDRANATHDAT TA	165/20/P 6 GOPAL MISRA ROAD P O BEHALA CALCUTTA	INDIA	West Bengal		700034	STEE0000 00000001 9675		Amount for unclaimed and unpaid	150.00	05-Nov-2021
724	JITENDRA NATH DATTA	LATESHJOENDRANATHDAT TA	165/20/P 6 GOPAL MISRA ROAD P O BEHALA CALCUTTA	INDIA	West Bengal		700034	STEE0000 00000002 1096		Amount for unclaimed and unpaid	150.00	05-Nov-2021
725	JITENDRA RANCHHODDBHAI PATEL	RANCHHODDBHAIBPATEL	C/O J B PATEL AT&PO MODASA WATRAK COLONY MODASA DIST SABARKAHTHA NORTH MODASA	INDIA	Gujarat		383315	STEE0000 00000000 2454		Amount for unclaimed and unpaid	150.00	05-Nov-2021
726	JIWANLAL V ANADKAT	VALLABHDAS	C/O JAMNADAS MOHANLAL & SONS 6 LATI PLOT RAJKOT	INDIA	Gujarat		360003	STEE0000 00000001 0983		Amount for unclaimed and unpaid	150.00	05-Nov-2021
727	JOGESH SONAWALA	NAVGITLAL	1174/6 BANDHARO KHUNCHO MUNEK CHOWK AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 5717		Amount for unclaimed and unpaid	150.00	05-Nov-2021
728	JOGINDER KUMAR MEHTA	ISHWARDASSMEHTA	C/O YOGENDER MEHTA HOUSE NO.54 G.T.ROAD FOUR MARLA COLONY OPPOSITE DELHI	INDIA	MAHARASHT RA		444444	STEE0000 00000004 2435		Amount for unclaimed and unpaid	150.00	05-Nov-2021
729	JOGINDER PAL GULATI	NA	KOTHI NO-56/IV P T P S COLONY PANIPAT	INDIA	Haryana		132105		IN300118- 1016417- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
730	JOHN FELIX ANTONY	KJANTONY	B 302 MADHAV BUILDING OPP J K IND ESTATE MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra		400093	STEE0000 00000001 4877		Amount for unclaimed and unpaid	150.00	05-Nov-2021
731	JOSE ALOOR	LATESHANTHONY	C/O JOS BROTHERS 24/968 MARKET ROAD PALGHAT	INDIA	Kerala		678014	STEE0000 00000000 7452		Amount for unclaimed and unpaid	150.00	05-Nov-2021
732	JOSE K JOSEPH	KGJOSEPH	C/O CITY BANK 293, D.N.ROAD BOMBAY	INDIA	Maharashtra		400001	STEE0000 00000002 8648		Amount for unclaimed and unpaid	3000.00	05-Nov-2021
733	JOSEPH THAMPAN	THAMPANJOSEPH	VARAPATRA MUTTAMBALAM KOTTAYAM KERALA	INDIA	Kerala		686025	STEE0000 00000000 7325		Amount for unclaimed and unpaid	150.00	05-Nov-2021
734	JOY RODRIGUES	GREGORYRODRIGUES	E 9/001 SEC 1 OPP VEG MARKET VASHI NAVI MUMBAI	INDIA	Maharashtra		400705		12036000- 00238108- ST00	Amount for unclaimed and unpaid	30.00	05-Nov-2021

735	JULIA NEPOLIAN	NEPOLIANPC	E 2 FACT NAGAR TRIPUNITHURA P O COCHIN	INDIA	Kerala		682301	STEE0000 00000000 7332		Amount for unclaimed and unpaid	150.00	05-Nov-2021
736	JUNG BAHADER MURGAI	HARBANSALMURGAI	60 JHOKE ROAD FIROZEPURE CANTT	INDIA	Punjab		152001	STEE0000 00000001 6682		Amount for unclaimed and unpaid	300.00	05-Nov-2021
737	JYOTHIRMAI P S	NA	119 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	Tamil Nadu		600004		IN301313- 2050807- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
738	JYOTI BHOLA	CLBHOLA	9/1611 GANDHI NAGAR DELHI	INDIA	Delhi		110031	STEE0000 00000004 0619		Amount for unclaimed and unpaid	150.00	05-Nov-2021
739	JYOTI RANJAN LAHIRI	LATESHSARVARANJANLAHIRI	23/2 B SATISH MUKHERJI ROAD CALCUTTA	INDIA	West Bengal		700026	STEE0000 00000002 1383		Amount for unclaimed and unpaid	300.00	05-Nov-2021
740	JYOTSNA JANI	VASUDEVPRASAD	AT POST ASLALI TALUKO DASKROI DIST AHMEDABAD	INDIA	Gujarat		382425	STEE0000 00000004 0275		Amount for unclaimed and unpaid	75.00	05-Nov-2021
741	K B CHAUDHARY	NA	G 33 SFS FLATS KALKAJI NEW DELHI	INDIA	Delhi		110019	STEE0000 00000000 3758		Amount for unclaimed and unpaid	300.00	05-Nov-2021
742	K B KRISHNAN	KBHARATHAN	8/146, BIG BAZAR STREET PALANI DT.MADURAI	INDIA	Tamil Nadu		624601	STEE0000 00000002 8261		Amount for unclaimed and unpaid	150.00	05-Nov-2021
743	K BALAJI	VKRISHNAN	A 5, JOTHI APPARTMENT KARUNANIDHI NAGAR KOILAMBAKKAM CHENNAI	INDIA	Tamil Nadu		600117	STEE0000 00000004 4723		Amount for unclaimed and unpaid	150.00	05-Nov-2021
744	K BHAGIRATHA	NA	23 VYSYA BANK COLONY BANNERGATTA ROAD BANGALORE	INDIA	Karnataka		560076	STEE0000 00000000 6308		Amount for unclaimed and unpaid	150.00	05-Nov-2021
745	K C LATH	JPLATH	611/18, JOSHI ROAD, KAROL BAGH, NEW DELHI	INDIA	Delhi		110005	STEE0000 00000000 1617		Amount for unclaimed and unpaid	300.00	05-Nov-2021
746	K C LOHITHAKSHAN	LATESHCHATHUNNYKV	INDIAN OVERSEAS BANK ENGANDIYUR TRICHUR KERALA	INDIA	Kerala		680615	STEE0000 00000000 7334		Amount for unclaimed and unpaid	150.00	05-Nov-2021
747	K C VIJAYALAKSHNI	RKCHANDRASEKAR	19 PL.NO.319 SOUTH RD. WEST CIT NAGAR MADRAS	INDIA	Tamil Nadu		600035	STEE0000 00000003 2296		Amount for unclaimed and unpaid	450.00	05-Nov-2021
748	K DORAISWAMY	NA	CANARA BANK SATTUR ROAD SRIVILLIPUTTUR	INDIA	Tamil Nadu		626125		IN300394- 1490587- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
749	K HEMA	NA	1.9.278/54 RAM NAGAR BALAJI NAGAR	INDIA	Andhra Pradesh		500044		IN301637- 4123261- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
750	K J MATHAI	KDJOHN	N/17 DOCTORS QUARTER INDIRA AVENUE BARODA	INDIA	Gujarat		390001	STEE0000 00000000 6682		Amount for unclaimed and unpaid	150.00	05-Nov-2021

751	K K MAHESHWARI	BRIJLAL	828 BRIJ NIWAS SHAKTI NAGAR BALHANDI	INDIA	MAHARASHT RA		444444	STEE0000 00000004 2517		Amount for unclaimed and unpaid	150.00	05-Nov-2021
752	K K MALHOTRA	HCMALHOTRA	M 289 SECTORE 25 NOIDA 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR		STEE0000 00000003 7193		Amount for unclaimed and unpaid	75.00	05-Nov-2021
753	K LAXMA REDDY	KMUKUNDAREDDY	C/O A S N REDDY, H NO 17-1- 383/IP/140 VINAYNAGAR COLONY SAIDABAD HYDERABAD	INDIA	Andhra Pradesh		500059	STEE0000 00000004 1262		Amount for unclaimed and unpaid	150.00	05-Nov-2021
754	K MANJULA	SKITTAPPA	6/5 ARULAMBAL ST T NAGAR CHENNAI	INDIA	Tamil Nadu		600017	STEE0000 00000004 5247		Amount for unclaimed and unpaid	300.00	05-Nov-2021
755	K N RAISHIWASHRAYARAISHARMA	VISHAWNATHSHARMA	BUNGLOW NO 4. DARULSAFA LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000003 1874		Amount for unclaimed and unpaid	150.00	05-Nov-2021
756	K N RAMANATHAN	KANNAPPA	36 PANTHADY 3 STREET MUMBAI	INDIA	MAHARASHT RA		444444	STEE0000 00000004 6072		Amount for unclaimed and unpaid	150.00	05-Nov-2021
757	K NAGARAJAN	PSKKALIAPPANBANK	19/B VOC STREET PALANI TAMIL NADU	INDIA	Tamil Nadu		624601	STEE0000 00000002 3193		Amount for unclaimed and unpaid	150.00	05-Nov-2021
758	K PADMANABHAN	RAMANKUTTYNAIR	MANAKKATH HOUSE PERING OTTUKURUSSI PALGHAT	INDIA	Kerala		678574	STEE0000 00000002 7283		Amount for unclaimed and unpaid	150.00	05-Nov-2021
759	K PARTHASARTHY	NA	40 PERUMAL NAIKEN PURASAWALKAM STREET MADRAS	INDIA	Tamil Nadu		600007	STEE0000 00000000 3660		Amount for unclaimed and unpaid	150.00	05-Nov-2021
760	K R CHARY	NA	C/O NATRAJ FLEET CENTRE 16-11- 8/9/2 MALAKPET HYDERABAD	INDIA	Andhra Pradesh		500036	STEE0000 00000003 8954		Amount for unclaimed and unpaid	75.00	05-Nov-2021
761	K RAJARAM PAI	KYASHAVANTHAPAI	CENSUS DEPARTMENT 21/1 MISSION ROAD BANGALORE	INDIA	Karnataka		560027	STEE0000 00000000 6343		Amount for unclaimed and unpaid	150.00	05-Nov-2021
762	K RAMAVATHI	PSRAJU	NO. 35 R & D ENCLAVE SIKH VILLAGE SECUNDERABAD	INDIA	Andhra Pradesh		500003	STEE0000 00000003 8134		Amount for unclaimed and unpaid	75.00	05-Nov-2021
763	K RAMPRASAD	RKRISHNAN	18 T P KOIL FIRST LANE TRIPPLICANE MADRAS	INDIA	Tamil Nadu		600005	STEE0000 00000000 9231		Amount for unclaimed and unpaid	150.00	05-Nov-2021
764	K S BHANDARI	LATEJSBHANDARI	EPT 134 SAROJINI NAGAR, NEW DELHI	INDIA	Delhi		110023	STEE0000 00000000 3039		Amount for unclaimed and unpaid	150.00	05-Nov-2021
765	K S SUNDARAM	KSSUBRAMANIAIYER	163,VELLALA STREET,PURASAWAL KAM MADRAS	INDIA	Tamil Nadu		600084	STEE0000 00000003 5173		Amount for unclaimed and unpaid	150.00	05-Nov-2021
766	K SIVAPRAKASAM	KKRISHNAMURTHY	FLAT NO 6, SHREE KRISHNA NIWAS CO.OP HSG. SOC. LTD. I.I.T MARKET, POWAL BOMBAY	INDIA	Maharashtra		400076	STEE0000 00000003 3410		Amount for unclaimed and unpaid	150.00	05-Nov-2021

767	K SUBBANNA RAI	KBABURAI	MANGALA INVESTMENTS NO 14 KERALA SAMAJAM COMPLEX K.SJ RAO ROAD MANGALORE	INDIA	Karnataka		575001	STEE0000 00000003 5601		Amount for unclaimed and unpaid	150.00	05-Nov-2021
768	K SUDHAKAR	KAGUPTA	23 VYSYA BANK COLONY BANNERGATTA ROAD BANGALORE	INDIA	Karnataka		560076	STEE0000 00000000 6306		Amount for unclaimed and unpaid	150.00	05-Nov-2021
769	K T SANAND	NA	THE WEST 594/3, KHALSA STREET PATIALA	INDIA	Punjab		147001	STEE0000 00000000 3287		Amount for unclaimed and unpaid	300.00	05-Nov-2021
770	K V NAGESHBABU	KAVENUGOPALASETTY	C/O ARCHANA BOOK HOUSE 74 AVENUE ROAD BANGALORE	INDIA	Karnataka		560002	STEE0000 00000000 6341		Amount for unclaimed and unpaid	150.00	05-Nov-2021
771	KAILAS BEN SHANKARBHAIPATEL	SHANKARBHAIPATEL	AT & POST KALI TALAVDI TA KHAMBHAT DIST KHEDA GUJARAT STATE	INDIA	Gujarat		388170	STEE0000 00000000 6771		Amount for unclaimed and unpaid	150.00	05-Nov-2021
772	KAILASH ANAND	SHANKERDIALANAND	2 I SARABHA NGR LUDHIANA	INDIA	Punjab		141001	STEE0000 00000000 1302		Amount for unclaimed and unpaid	150.00	05-Nov-2021
773	KAILASH CHAND AGARWAL	NCAGARWAL	C/O 3 THA 19 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan		302004	STEE0000 00000001 7400		Amount for unclaimed and unpaid	150.00	05-Nov-2021
774	KAILASH CHAUDHARY	LATEDHANESHKUMAR	B-138 SURYA VIHAR COLONY NEAR SECTOR-4	INDIA	Haryana		122001	STEE0000 00000004 7337		Amount for unclaimed and unpaid	300.00	05-Nov-2021
775	KAILASH K SHAH	KIRTILALKSHAH	B 43 3RD FLOOR HAJI ALLARAKHA BUILDING KHETWADI 9TH LANE BOMBAY	INDIA	Maharashtra		400004	STEE0000 00000003 7229		Amount for unclaimed and unpaid	75.00	05-Nov-2021
776	KAILASH KUMARI MALIK	NA	N 480 RAGHUBIR NAGAR NEW DELHI	INDIA	Delhi		110027	STEE0000 00000001 1919		Amount for unclaimed and unpaid	300.00	05-Nov-2021
777	KAILASH N DAVE	NALINKDAVE	C/O DAVE NALIN K. 45/1801, 2ND FLOOR, OPP Y.M.CA.D.N.NAGAR JUHU VERSOVA LINMING ROAD	INDIA	Maharashtra		400058	STEE0000 00000002 8373		Amount for unclaimed and unpaid	150.00	05-Nov-2021
778	KAJORI PRATIHAR	TKPRATIHAR	C/O DR. T.K. PRATIHAR RDCIS, SAIL, RANCHI	INDIA	Jharkhand		834002	STEE0000 00000002 7783		Amount for unclaimed and unpaid	150.00	05-Nov-2021
779	KALAWANTI WADHWA	ARJUNDAS	6/6 SWAMI LILASHAH CO OP HSG SOC SANGHANI ESTATE LBS MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra		400086	STEE0000 00000002 5153		Amount for unclaimed and unpaid	300.00	05-Nov-2021
780	KALPANA MISHRA	AMODKUMARMISHRA	C - 33 BEL COLONY SECTOR 14 PANCHKULA	INDIA	Haryana		134109	STEE0000 00000003 5659		Amount for unclaimed and unpaid	150.00	05-Nov-2021
781	KALPANA SHARMA	NA	49, SANCHAR NAGAR MAIN	INDIA	Madhya Pradesh		452016		12026200- 00009751- ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
782	KALPESH J SHAH	NA	A/7, SAGAR APRT., OPP.KRUPA FLAT, NR. JALTARANG CLUB, VASNA,	INDIA	Gujarat		380007		IN300343- 1015998- 0000	Amount for unclaimed and unpaid	225.00	05-Nov-2021

783	KALPESH J SHAH	NA	A/7, SAGAR APRT., OPP.KRUPA FLAT, NR. JALTARANG CLUB, VASNA,	INDIA	Gujarat		380007		IN300343-1016008-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
784	KALYAN KUMAR BASU	PHANIBHUSANBASU	8/1 SITANATH BOSE LANE SALKIA HOWRAH	INDIA	West Bengal		711106	STEE0000000000016235		Amount for unclaimed and unpaid	150.00	05-Nov-2021
785	KALYANI BASAK	LATESHGCBASAK	16/4/5 CANAL EAST ROAD CALCUTTA	INDIA	West Bengal		700007	STEE0000000000020870		Amount for unclaimed and unpaid	150.00	05-Nov-2021
786	KAMAL KHERA	NA	523 SECTOR 9 PUNCHKULA PANCHKULA	INDIA	Haryana		134109	STEE000000000000430		Amount for unclaimed and unpaid	300.00	05-Nov-2021
787	KAMAL KISHORE	TRKHANNA	L - 302 ANUPAM APARTMENTS EAST ARJUN NAGAR 4 CBD SHAHDARA DELHI	INDIA	Delhi		110032	STEE00000000000036770		Amount for unclaimed and unpaid	150.00	05-Nov-2021
788	KAMAL KISHORE BAWEJA	NA	9-C POCKET C MIG ASHOK VIHAR III	INDIA	Delhi		110052		IN300118-1161665-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
789	KAMAL KISHORE GUPTA	RAMLAKHANGUPTA	565/163 A PURAN NAGAR ALAMBAGH LUCKNOW (U.P) 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE00000000000027494		Amount for unclaimed and unpaid	75.00	05-Nov-2021
790	KAMAL SOOD	RAJKUMARSOOD	C/O-AJAY DOSAJ A.13,NAVRACHNA APARTMENT EAST ARJUN NAGAR NR KAD KAD DUMA COURT, NEW	INDIA	Delhi		110032	STEE00000000000046989		Amount for unclaimed and unpaid	150.00	05-Nov-2021
791	KAMALA SHANKARANARAYAN	TNSHANKARANARAYAN	147 LAKSHMI MILLS QUARTERS PAPANAICKEN PALAYAM COIMBATORE	INDIA	Tamil Nadu		641037	STEE00000000000007444		Amount for unclaimed and unpaid	150.00	05-Nov-2021
792	KAMALABEN VADILAL FOFANI	VADILAL	A/2-82 AKHIDOSHINI POLE VIA PALANPUR DISTT BANASKANTHA RADHANPUR	INDIA	Gujarat		385340	STEE00000000000043279		Amount for unclaimed and unpaid	150.00	05-Nov-2021
793	KAMALAKANT PUNDALIK CHODANKAR	NA	A/2, BALAJI OPP. CANARA BANK KALINA, SANTACRUZ EAST,	INDIA	Maharashtra		400098		IN300239-5000811-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
794	KAMALESH PANDEY	KRISHANBIHARIPANDEY	NEW ZILA PARISHAD COLONY HOUSE NO 13 DIST DEORIA 274001	INDIA	Uttar Pradesh	DEORIA		STEE00000000000042083		Amount for unclaimed and unpaid	300.00	05-Nov-2021
795	KAMINI JAIN	VIMALKUMARJAIN	12A/78 MOHAN SOCIETY GOVIND NAGAR BORIVALI (W) MUMBAI	INDIA	Maharashtra		400092	STEE00000000000033799		Amount for unclaimed and unpaid	150.00	05-Nov-2021
796	KAMLA DEVI	SEWARAMDASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW 226024	INDIA	Uttar Pradesh	LUCKNOW		STEE00000000000018164		Amount for unclaimed and unpaid	150.00	05-Nov-2021
797	KAMLA H DADLANI	HARJASNDADLANI	C-3A/40 B JANAKPURI NEW DELHI	INDIA	Delhi		110058	STEE00000000000001645		Amount for unclaimed and unpaid	150.00	05-Nov-2021
798	KAMLESH CHOPRA	TITOCHOPRA	C 51 ARYA SAMAJ ROAD RAJA PARK JAIPUR	INDIA	Rajasthan		302004	STEE00000000000008427		Amount for unclaimed and unpaid	150.00	05-Nov-2021

799	KAMLESH GOEL	SCGOEL	54 HYDEL COLONY, KAVI NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000002 8589		Amount for unclaimed and unpaid	300.00	05-Nov-2021
800	KAMLESH MALHOTRA	RAMESHMALHOTRA	561/5 JAGDISH COLONY NEAR ANUPAM SCHOOL ROHTAK	INDIA	Haryana		124001	STEE0000 00000003 7261		Amount for unclaimed and unpaid	300.00	05-Nov-2021
801	KAMLESH MALHOTRA	RAMESHMALHOTRA	561/5 JAGDISH COLONY NEAR ANUPAM SCHOOL ROHTAK	INDIA	Haryana		124001	STEE0000 00000003 7082		Amount for unclaimed and unpaid	150.00	05-Nov-2021
802	KAMLESH NANDA	BHUPINDERSINGHNANDA	27/5 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008	STEE0000 00000001 2108		Amount for unclaimed and unpaid	150.00	05-Nov-2021
803	KANCHAN S SINGH	SARABJITARJANSINGH	HOUSE NO 10 SECTOR 9A CHANDIGARH	INDIA	Chandigarh		160017	STEE0000 00000001 7606		Amount for unclaimed and unpaid	150.00	05-Nov-2021
804	KANTA BHATIA	SKBHATIA	122 NEHRU APPTS OUTER RING ROAD KALKAJI NEW DELHI	INDIA	Delhi		110019	STEE0000 00000002 7996		Amount for unclaimed and unpaid	150.00	05-Nov-2021
805	KANTA DEVI	RAMSEWAKGUPTA	F-811 KAMLA NAGAR AGRA 282005	INDIA	Uttar Pradesh	AGRA		STEE0000 00000001 5818		Amount for unclaimed and unpaid	300.00	05-Nov-2021
806	KANTA VINOD AGRAWAL	NA	B/3, VRINDHVAN, APP. HARISHWAR NAGAR RING ROAD,	INDIA	Maharashtra		425001		12033200- 00103131- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
807	KANTABEN HIRALAL MEHTA	HIRALALMEHTA	KANDOI STREET OPP HANSBAI MASJID JAMNAGAR	INDIA	Gujarat		361001	STEE0000 00000001 0864		Amount for unclaimed and unpaid	150.00	05-Nov-2021
808	KANTABEN P PATEL	POPATBHAI	B 5 TARUN NAGAR OPP ARIHANT NAGAR MEMANAGAR AHMEDABAD	INDIA	Gujarat		380052	STEE0000 00000000 5608		Amount for unclaimed and unpaid	75.00	05-Nov-2021
809	KANTILAL D MODY	DALSUKHRAM	35 SABARMATI CO OP HSG SOCIETY SABARMATI AHMEDABAD	INDIA	Gujarat		380005	STEE0000 00000000 5170		Amount for unclaimed and unpaid	75.00	05-Nov-2021
810	KANTILAL HARAKCHAND TATHED	HARAKCHANDSHRIMAL	927 SHERKAR GALLI NEAR Y PRAKASH TAILOR AHMEDABAD	INDIA	Maharashtra		414001	STEE0000 00000003 5606		Amount for unclaimed and unpaid	150.00	05-Nov-2021
811	KANTILAL JAIN	LATESHLAXSHMICHANDJAIN	C/O AMIT SYNTHETICS 61 JAMUNALAL BAZAZ STREET CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000002 2572		Amount for unclaimed and unpaid	300.00	05-Nov-2021
812	KANTILAL P MEHTA	PREMCHANDJMEHTA	B-202 KRISHNA KUNJ, NO 2, S.N.ROAD, TAMBAE NAGAR MULUND (W) BOMBAY	INDIA	Maharashtra		400080	STEE0000 00000003 4955		Amount for unclaimed and unpaid	150.00	05-Nov-2021
813	KANTILAL THAKORDAS	THAKORDASGHELABHAILEG AL	GHEEWALA 6/756 GALEMANDI GOLSHERI SURAT	INDIA	Gujarat		395003	STEE0000 00000001 1347		Amount for unclaimed and unpaid	150.00	05-Nov-2021
814	KANUBHAI HALUBHAI PARMAR	HALUBHAINPARMAR	AT & POST BHAYLA TAL DHOLKA DIST AHMEDABAD	INDIA	Gujarat		382220	STEE0000 00000000 4462		Amount for unclaimed and unpaid	150.00	05-Nov-2021

815	KANWAL JEET SINGHDUGGAL	NA	UC -12 USHA PARK JAIL ROAD	INDIA	Delhi		110064		IN300708-1007127-0000	Amount for unclaimed and unpaid	1500.00	05-Nov-2021
816	KANWAR DEEPAK GULATI	CLGULATI	FLAT NO. 486, POCKET C-8 SECTOR-8 ROHINI DELHI	INDIA	Delhi		110085	STEE000000000032872		Amount for unclaimed and unpaid	150.00	05-Nov-2021
817	KANWAR MOHINDER SINGHBEDI	SHKALYANSINGHBEDI	562 PHASE I MOHALI CHANDIGARH	INDIA	Chandigarh		160055	STEE000000000019718		Amount for unclaimed and unpaid	150.00	05-Nov-2021
818	KAPIL SHARMA	PPSHARMA	C/O P.P. SHARMA (RTD. H.T.X.R.) BARADARI, MORADABAD 244001	INDIA	Uttar Pradesh	MORADA BAD		STEE000000000011971		Amount for unclaimed and unpaid	300.00	05-Nov-2021
819	KARTAR DEI	NA	61 SOUTH PATEL NAGAR NEW DELHI	INDIA	Delhi		110006	STEE000000000040234		Amount for unclaimed and unpaid	300.00	05-Nov-2021
820	KARTICK CHANDRA DUTTA	SRINARAYACHDUTTA	C/O LAL BABA ISPAT UDYOG 46/1 GIRISH GHOSH ROAD BELURMATH HOAWRAH	INDIA	West Bengal		711102	STEE000000000003569		Amount for unclaimed and unpaid	75.00	05-Nov-2021
821	KARUN GUPTA	LATEPCGUPTA	HNO 1518 A MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	Haryana		122001	STEE000000000041753		Amount for unclaimed and unpaid	150.00	05-Nov-2021
822	KASHMIRA GODA	BHUPENDRAKUMARMGODA	C/O M/S VACHHARAJ NEMCHAND & CO 10 PORTUGUESE CHURCH STREET CALCUTTA	INDIA	West Bengal		700001	STEE000000000021014		Amount for unclaimed and unpaid	150.00	05-Nov-2021
823	KASTURI LAL	GIRDHARILAL	270 SETOR 32A CHANDIGARH	INDIA	Chandigarh		160031	STEE000000000033473		Amount for unclaimed and unpaid	300.00	05-Nov-2021
824	KAUSHALYA GULATI	NA	39 BLOCK EC LINK ROAD HARI NAGAR	INDIA	Delhi		110055		IN301330-1972258-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
825	KAUSHALYA SAHOO	SARADAPRASADPRUSTY	AT PAIKARAPUR P O JIGNIPUR DIST CUTTACK	INDIA	Orissa		754284	STEE000000000022143		Amount for unclaimed and unpaid	75.00	05-Nov-2021
826	KAUSHALYADEVIL VALECHA	HARDEVILAL	SARVANAND N/41 SAKET INDORE INDORE	INDIA	Madhya Pradesh		452001	STEE000000000008086		Amount for unclaimed and unpaid	150.00	05-Nov-2021
827	KAUSHIK JANARDAN PARIKH	NA	13-SEVAKNAGAR B/H G.E.B. OFFICE, RACE COURSE CIRCLE	INDIA	Gujarat		390007		13018700-00036468-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
828	KAVITA AGRAWAL	MANOJAGRAWAL	FEEL KHANA HNO 15-8-558 HYDERABAD	INDIA	Andhra Pradesh		500012	STEE000000000035749		Amount for unclaimed and unpaid	75.00	05-Nov-2021
829	KAVITA DAMODAR PARANJPE	DAMODARNARAYANPARANJPE	BACHUBAI BUILDING, TOP FLOOR ELPHISTONE ROAD, PAREL, BOMBAY	INDIA	Maharashtra		400012	STEE000000000033290		Amount for unclaimed and unpaid	150.00	05-Nov-2021
830	KAVITA GUPTA	NA	B 201 SHREE DURGA CHS PLOT NO 27 SECTOR 7 AIROLI	INDIA	Maharashtra		400708		IN300513-1996766-0000	Amount for unclaimed and unpaid	124.50	05-Nov-2021

831	KAVITA JASMIN MEHTA	JASMIN	BLOCK I/9, ARIHANTNAGAR MIMNAGAR AHMEDABAD	INDIA	Gujarat		380052	STEE0000 00000004 3309		Amount for unclaimed and unpaid	375.00	05-Nov-2021
832	KAVITA KIRAN HONAGEKAR	KIRANKRISHNARAOHONAGE KAR	E-47,DEENDAYAL NAGAR, NAVGHAR ROAD, MULUND(E) BOMBAY	INDIA	Maharashtra		400081	STEE0000 00000003 1314		Amount for unclaimed and unpaid	150.00	05-Nov-2021
833	KAVITA M SACHDEV	MURLIDHAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	Gujarat		380008	STEE0000 00000000 4156		Amount for unclaimed and unpaid	150.00	05-Nov-2021
834	KAVITA MURLIDHAR	MURLIDHAR	PILOT ELECTRICALS 1785 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000001 5666		Amount for unclaimed and unpaid	150.00	05-Nov-2021
835	KAVITA P LALA	NA	86, HAWKES DRIVE RICHMOND HILL ONTARIO, L4S 0C4 CANADA	INDIA	MAHARASHT RA		444444	STEE0000 00000002 0187		Amount for unclaimed and unpaid	150.00	05-Nov-2021
836	KAVITA VED PATHAK	NARENDRAVEDPATHAK	131, AMAR WADE IST KHATTAR GALLI NEAR C.P. TANK BOMBAY	INDIA	Maharashtra		400004	STEE0000 00000003 0541		Amount for unclaimed and unpaid	150.00	05-Nov-2021
837	KAVITHA B SOMASUNDAR	BSSOMASUNDAR	NO 76 RATNAVILAS ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka		560002	STEE0000 00000000 5882		Amount for unclaimed and unpaid	150.00	05-Nov-2021
838	KEDAR SHANKAR SINGH	LATESHRAMNARAINSINGH	III B 383 BOKARD STEEL CITY DHANBAD BIHAR	INDIA	Jharkhand		827003	STEE0000 00000002 1346		Amount for unclaimed and unpaid	150.00	05-Nov-2021
839	KESHAV ANANT HAVNURKAR	AKHAVNURKAR	13 DESHPANDE GALLI SHUKRAWAR PETH, DHARWAD KARNATAKA	INDIA	Karnataka		580001	STEE0000 00000003 7834		Amount for unclaimed and unpaid	150.00	05-Nov-2021
840	KESHAVLAL NAGARDAS SHAH	NAGARDASCHHAGANLALSH AH	35 BHARAT SOCIETY SURENDRANAGAR	INDIA	Gujarat		363001	STEE0000 00000000 1490		Amount for unclaimed and unpaid	450.00	05-Nov-2021
841	KEWAL KRISHAN MAHAJAN	LATESHRLMAHAJAN	1 B ATHERTON MILLS BUNGLOWS ANWARGANI KANPUR 208003	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000001 9864		Amount for unclaimed and unpaid	150.00	05-Nov-2021
842	KHAIRUNNISA KHAN	ABDULREHMANKHAN	316 H SAURABH SEVEN BUNGALOWS ANDHERI W BOMBAY	INDIA	Maharashtra		400058	STEE0000 00000001 4803		Amount for unclaimed and unpaid	75.00	05-Nov-2021
843	KHARAITI LAL MALHOTRA	LATESHKARAMCHANDMALH OTRA	6 PARK SIDE ROAD CALCUTTA	INDIA	West Bengal		700026	STEE0000 00000002 0893		Amount for unclaimed and unpaid	150.00	05-Nov-2021
844	KHILANDA RAM TANEJA	NA	38, PN BANK ENCLAVE, LAXMI NAGAR, DELHI	INDIA	Delhi		110092	STEE0000 00000000 3032		Amount for unclaimed and unpaid	300.00	05-Nov-2021
845	KHUKU CHOUDHURY	JAHARLALCHOUDHURY	W/O JAHAR LAL CHOUDHURY GANPATI TOWER, FLAT NO. S-2, DABAR MORE RUPNARAYANPUR	INDIA	West Bengal		713364		12024200- 00205137- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
846	KHUSHAL DHARAMSHI	VISANJIDHARAMSHI	2447, 10TH MAIN D BLOCK 2ND STAGE RAJAJINAGAR BANGALORE	INDIA	Karnataka		560010	STEE0000 00000000 6056		Amount for unclaimed and unpaid	150.00	05-Nov-2021

847	KHUSHIRAM MOTIRAM KUNDNANI	MOTIRAMH	PRINCIPAL K C COLLEGE DINSHAW WACHA ROAD BOMBAY	INDIA	Maharashtra		400020	STEE0000 00000002 5207		Amount for unclaimed and unpaid	75.00	05-Nov-2021
848	KHUSHWINDER KAUR	GURBINDERSINGH	HNO 4543 RANJIT PURA P.O. KHALSA COLLEGE AMRITSAR	INDIA	Punjab		143001	STEE0000 00000003 8062		Amount for unclaimed and unpaid	150.00	05-Nov-2021
849	KIDAR NATH RANDEV	NA	C/O MRS MEENU SEHJPAL H NO 149 SECTOR 35 A CHANDIGARH	INDIA	Chandigarh		160036	STEE0000 00000000 3243		Amount for unclaimed and unpaid	150.00	05-Nov-2021
850	KIRAN	PRAMODKUMAR	RAJGARHIA BHAWAN NEW AREA KADAN KHAN PATNA	INDIA	Bihar		800003	STEE0000 00000000 9810		Amount for unclaimed and unpaid	300.00	05-Nov-2021
851	KIRAN BALA	BHARATBHUSHAN	1282 NEAR FAMILY PLANNING OFFICE ADARSH NAGAR YAMUNA NAGAR	INDIA	Haryana		135001	STEE0000 00000003 8705		Amount for unclaimed and unpaid	75.00	05-Nov-2021
852	KIRAN CHAND SINGHI	LIKHAMICHANDSINGHI	OSWAL BHAWAN 2 B NANDO MULLICK LANE CALCUTTA	INDIA	West Bengal		700006	STEE0000 00000002 2252		Amount for unclaimed and unpaid	300.00	05-Nov-2021
853	KIRAN D ZANZRUKIA	DHANJIBHAINZANZRUKIA	XXXXXXXXXX BAROT STREET P O BOTAD	INDIA	Gujarat		364710	STEE0000 00000001 0862		Amount for unclaimed and unpaid	75.00	05-Nov-2021
854	KIRAN GANATRA	MANHARLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000001 5476		Amount for unclaimed and unpaid	150.00	05-Nov-2021
855	KIRAN MANOHAR NADKARNI	MANOHARGOPALNADKARNI	1/1 M.H.B. COLONY, OPEN PLOT MAHAVIR NAGAR, KANDIVLI (WEST) BOMBAY	INDIA	Maharashtra		400067	STEE0000 00000002 9895		Amount for unclaimed and unpaid	150.00	05-Nov-2021
856	KIRAN RAHEJA	RKRAHEJA	INSILCO LIMITED BHARTIAGRAM - GAJRAULA, MURADABAD 244223	INDIA	Uttar Pradesh	JYOTIBA PHULE NAGAR		STEE0000 00000004 3597		Amount for unclaimed and unpaid	150.00	05-Nov-2021
857	KIRAN SANGAR	KAMALJITSANGAR	C/O SHRI NIVAS SANGAR MALKANA STREET KAPURTHALA	INDIA	Punjab		144601	STEE0000 00000003 6945		Amount for unclaimed and unpaid	150.00	05-Nov-2021
858	KIRAN SINGLE	NA	PLOT NO 31 FURNITURE BLOCK W H S KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	STEE0000 00000000 1612		Amount for unclaimed and unpaid	150.00	05-Nov-2021
859	KIRAN Y R	RAMABANGERA	SRI KISHNA COMPOUND ASHOK NAGAR MANGALORE	INDIA	Karnataka		575006	STEE0000 00000004 2596		Amount for unclaimed and unpaid	750.00	05-Nov-2021
860	KIRANBEN SHAH	ROHITKUMAR	1112 KIKABHATT S POLE MOTI MEHAL UPASARAWALO KHANCHO DARIYAPUR AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 4591		Amount for unclaimed and unpaid	150.00	05-Nov-2021
861	KIRIT GANPATRAY PATHAK	NA	302/B, SIDDHARTH FLAT-115 TAKHTESHWAR PLOT BHAVNAGAR	INDIA	Gujarat		364001		IN301991- 1035847- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
862	KIRORI CHAND VISHNANI	NA	STATION ROAD PURANI BASTI 272002	INDIA	Uttar Pradesh	BASTI			12061200- 00268776- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021

863	KIRTI SHAH	NA	C/3, H-WING, FLAT NO-81 3RD FLOOR, MAHAVIR NAGAR SHANKER LANE, KANDIVALI-WEST	INDIA	Maharashtra		400067		IN303735-1000151-0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
864	KISHAN CHANDRA PANT	MATHURADATTPANT	M 77 B OBSERVATORY QRS LODI ROAD NEW DELHI	INDIA	Delhi		110003	STEE0000000000019149		Amount for unclaimed and unpaid	150.00	05-Nov-2021
865	KISHAN LAL AGARWAL	YASHODANANDANAGARWL	C/O HEMANT KUMAR KISHANLAL BHROR DIST ALWAR (RAJ)	INDIA	Rajasthan		301701	STEE0000000000036616		Amount for unclaimed and unpaid	150.00	05-Nov-2021
866	KISHANLAL AGARWAL	YASHODANANDANAGARWAL	C/O M/S HEMANT KUMAR KISHANLAL VILL PO BHROR DIST ALWAR	INDIA	Rajasthan		301701	STEE0000000000036709		Amount for unclaimed and unpaid	75.00	05-Nov-2021
867	KISHANLAL AGARWAL	YASHODANANDANAGARWAL	C/O HEMANT KUMAR KISHANLAL BHROR - DIST ALWAR	INDIA	Rajasthan		301701	STEE0000000000035765		Amount for unclaimed and unpaid	75.00	05-Nov-2021
868	KISHOR DHONDIRAM RAMPURE	DHUNDIRAML RAMPURE	112, MAKER CHAMBERS III 223, NARIMAN POINT BOMBAY	INDIA	Maharashtra		400021	STEE0000000000001849		Amount for unclaimed and unpaid	150.00	05-Nov-2021
869	KISHOR KUMAR BHIMJIZAVERI	BHIMJITULSIDASZAVERI	101, SILVER ARCH 66 NEAPEANSEA ROAD, BOMBAY	INDIA	Maharashtra		400006	STEE00000000000043613		Amount for unclaimed and unpaid	300.00	05-Nov-2021
870	KISHOR VASANT KUNJEER	VASANTRKUNJEER	692/693 CHAPHALKAR COLONY PUNE SATARA ROAD PUNE	INDIA	Maharashtra		411037	STEE0000000000010438		Amount for unclaimed and unpaid	75.00	05-Nov-2021
871	KISHORBHAI B TRADA	NA	AT VIRPUR, NEAR POONAM GEST HOUSE, TAL. JETPUR,	INDIA	Gujarat		360380		IN300974-1142322-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
872	KISHORE JAINARAYAN AGRAWAL	JAINARAYAN	AGRASEN CHOWK AT & POST-SAKHARKHERDA TAL-SINDKHERDAJA SAKHARKHERDA	INDIA	Maharashtra		443202		12055200-00004799-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
873	KISHORE KUMAR	NA	C/O KISHORE AGENCIES 7/20/20 FATEHGANJ FAIZABAD 224001	INDIA	Uttar Pradesh	FAIZABAD		STEE0000000000017969		Amount for unclaimed and unpaid	150.00	05-Nov-2021
874	KISHORI MOHAN BANERJEE	LATESHUPENDRANATHBANERJEE	26 BADURBAGAN LANE CALCUTTA	INDIA	West Bengal		700004	STEE0000000000021524		Amount for unclaimed and unpaid	75.00	05-Nov-2021
875	KISHORI PRABHU	GKKPRABHU	EWS-137 HUDCO COLONY MANGALORE	INDIA	Karnataka		575015	STEE0000000000032974		Amount for unclaimed and unpaid	150.00	05-Nov-2021
876	KISHORI PRASAD ROY	SAHDEOPRASADROY	HEADMASTER R N & P R HIGH SCHOOL JALALABAD POST ASAR GANJ DIST MUNGER BIHAR	INDIA	Bihar		813201	STEE0000000000010039		Amount for unclaimed and unpaid	150.00	05-Nov-2021
877	KOLLIPARA SRINIVASULU	NA	NEAR INDIAN BANK ETHAMUKKALA VILL AND POST KOTHAPATNAM MANDAL PRAKASAM ANDHRA	INDIA	Andhra Pradesh		523280		IN300214-1559639-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
878	KOTAK SECURITIES	NA	KOTAK SECURITIES (A CO. WITH UNLIMITED LIABILITY) BAKHTAWAR, 1ST FLOOR, NARIMAN	INDIA	Maharashtra		400021	STEE0000000000043629		Amount for unclaimed and unpaid	300.00	05-Nov-2021

879	KOTTACKAL PAPPACHEN THOMAS	LATESHPSPAPPACHEN	SECTOR VI/2518 BLOCK NO 205 C G S QUARTERS ANTOPHILL P O BOMBAY	INDIA	Maharashtra		400037	STEE0000 00000001 9230		Amount for unclaimed and unpaid	150.00	05-Nov-2021
880	KOUSHLENDRA S CHAUHAN	NA	VIDYA VIHAR SCHOOL CHAR SHAHAR KA NAKA GWALIOR	INDIA	Madhya Pradesh		474004		12013200- 01133079- ST00	Amount for unclaimed and unpaid	46.50	05-Nov-2021
881	KOWDLE V SWAMINATHAN	KVENKATESHIYA	84 'E' CROSS III BLOCK II STAGE NAGARBHAVI NEAR BDA COMPLEX BANGALORE	INDIA	Karnataka		560072	STEE0000 00000000 6391		Amount for unclaimed and unpaid	150.00	05-Nov-2021
882	KRIPANTI DEVI GANGWAR	BRIJNANDANLAL	14 NEW L I G W BLOCK JUHI KANPUR 208014	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000002 2827		Amount for unclaimed and unpaid	150.00	05-Nov-2021
883	KRISHAN KUMAR SHARMA	PTBHAGATRAM	C/O VILL. SEHOTI P.O. JALARI TEH. NADAUN DISTT HAMIRPUR (H.P.)	INDIA	Himachal Pradesh		177042	STEE0000 00000004 0758		Amount for unclaimed and unpaid	300.00	05-Nov-2021
884	KRISHAN LAL SARAFF	NA	31, MUKHRAM KANORIA ROAD HOWRAH	INDIA	West Bengal		711101		IN300327- 1007123- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
885	KRISHAN LAL SHARMA	JAGANNATHSHARMA	S/O SH JAGAN NATH SHARMA MATA RANI STREET DHURI GATE SANGRUR PB	INDIA	Punjab		148001	STEE0000 00000002 0026		Amount for unclaimed and unpaid	150.00	05-Nov-2021
886	KRISHAN PYARI ANAND	NA	C-5, KAILASH COLONY NEW DELHI	INDIA	Delhi		110048	STEE0000 00000000 3825		Amount for unclaimed and unpaid	150.00	05-Nov-2021
887	KRISHDEEP KHOSLA	KRISHANCHANDKHOSLA	581-B MODEL GRAM LUDHIANA	INDIA	Punjab		141002	STEE0000 00000001 9928		Amount for unclaimed and unpaid	300.00	05-Nov-2021
888	KRISHN KUMAR VERMA	LATESHMAHADEOPRASAD	DIWAN MOHALLA PATO KI BAG P O PATNA CITY PATNA	INDIA	Bihar		800008	STEE0000 00000000 9842		Amount for unclaimed and unpaid	150.00	05-Nov-2021
889	KRISHNA BANIK	RAJENDRA	H-102 BUILD NO H VANASHREE COMPLEX BITURKAR PARA RD KADAK PURA KALYAN (W) DIST	INDIA	Maharashtra		421301	STEE0000 00000003 0352		Amount for unclaimed and unpaid	300.00	05-Nov-2021
890	KRISHNA BANSAL	RSBANSAL	398, SECTOR-29 FARIDABAD	INDIA	Haryana		121003	STEE0000 00000003 2495		Amount for unclaimed and unpaid	150.00	05-Nov-2021
891	KRISHNA BHAT	THIRUMALISHWARBHAI	AMRUTHA CONSULTANTS PLAZA COMPLEX BENDOORWELI MANGALORE	INDIA	Karnataka		575002	STEE0000 00000003 3122		Amount for unclaimed and unpaid	225.00	05-Nov-2021
892	KRISHNA DEVI BAWA	LATESHKRISHANCHANDRABAWA	88 NAVJIWAN VIHAR NEW DELHI	INDIA	Delhi		110017	STEE0000 00000002 4065		Amount for unclaimed and unpaid	300.00	05-Nov-2021
893	KRISHNA DHAR	PRANNATHDHAR	179 E KITCHLU NAGAR LUDHIANA	INDIA	Punjab		141001	STEE0000 00000000 9026		Amount for unclaimed and unpaid	150.00	05-Nov-2021
894	KRISHNA GARG	NA	DR NARESH CHANDER MARG CIVIL HOSPITAL DHURI	INDIA	Punjab		148024	STEE0000 00000000 2841		Amount for unclaimed and unpaid	150.00	05-Nov-2021

895	KRISHNA GOPAL GUPTA	OMPRAKASH	19 NEW RAJASTHAN SOCIETY NR ANIL STARCH MILL BAPUNAGAR AHMEDABAD	INDIA	Gujarat		380024	STEE0000 00000000 4543		Amount for unclaimed and unpaid	150.00	05-Nov-2021
896	KRISHNA KUMAR AGRAWAL	NARSINGDASAGRAWAL	NARSING DAS KRISHNA KUMAR MAIN ROAD CHAS DHANBAD BIHAR	INDIA	Jharkhand		827013	STEE0000 00000002 2293		Amount for unclaimed and unpaid	300.00	05-Nov-2021
897	KRISHNA KUMARI AHUJA	VERENDARNATHAHUJA	F1/68 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi		110024	STEE0000 00000002 4029		Amount for unclaimed and unpaid	300.00	05-Nov-2021
898	KRISHNA MURARI SINHA	NA	G 12 2ND FLOOR NARAINA VIHAR	INDIA	Delhi		110028		13019300- 01783911- ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
899	KRISHNA TAWDE	LAXMAN	31 SAMADHAN LINKING ROAD EXTN S CRUZ W BOMBAY	INDIA	Maharashtra		400054	STEE0000 00000001 3414		Amount for unclaimed and unpaid	300.00	05-Nov-2021
900	KRISHNAMURTHY SRINIVASAN	SRINIVASAN	SAI BHAVANI PLOT NO 174 KRISHNAMACHARI N VALASARAVAKKAM MADRAS	INDIA	Tamil Nadu		600087	STEE0000 00000002 3209		Amount for unclaimed and unpaid	150.00	05-Nov-2021
901	KRISHNAPPA GOWDA POLYA	NA	ANONTH NIVAS NO 260 4TH MAIN BRINDAVAN SOCIETY AREKERE MICO LAYOUT BANHERGHATTA RD	INDIA	Karnataka		560076		IN300513- 1280712- 0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
902	KRISHNSWAMI SAROJAMMAL	SKRISHNASWAMI	14,IST STREET,EAST ABHIRAMA, PURAM, MYLAPORE MADRAS	INDIA	Tamil Nadu		600004	STEE0000 00000003 4228		Amount for unclaimed and unpaid	300.00	05-Nov-2021
903	KULBHUSHAN GOYAL	PRAKASHCHANDGOYAL	S/O SH PRAKASH CHAND GOYAL CHAINA BAZAAR JAITU FDK	INDIA	Punjab		151202	STEE0000 00000001 6793		Amount for unclaimed and unpaid	150.00	05-Nov-2021
904	KULDEEP SINGH SANDHU	KARTARSINGH	HOUSE NO 1409 RANJIT AVENUE E BLOCK PUDA COMPLEX AJNALA ROAD AMRITSAR	INDIA	Punjab		143001	STEE0000 00000004 2718		Amount for unclaimed and unpaid	375.00	05-Nov-2021
905	KULDIP KUMAR DHIR	HARIRAM	B I 1443 RAM NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab		141001	STEE0000 00000000 9020		Amount for unclaimed and unpaid	150.00	05-Nov-2021
906	KULDIP SINGH	SMOHANSINGH	H NO 820/14 ROAD & STREET S MAHNA SINGH AMRITSAR	INDIA	Punjab		143001	STEE0000 00000000 3449		Amount for unclaimed and unpaid	150.00	05-Nov-2021
907	KULDIP SINGH BHATIA	SRAGHBIRSINGHBHATIA	8-A MODEL HOUSE LUDHIANA	INDIA	Punjab		141002	STEE0000 00000001 9884		Amount for unclaimed and unpaid	150.00	05-Nov-2021
908	KULJAS RAI SUDAN	SLSUDAN	U P STATE BRIDGE CORPN 303 NIRMAN VIYAPAR KENDRA SECTOR 17 VASHI NEW BOMBAY	INDIA	Maharashtra		400703	STEE0000 00000001 9431		Amount for unclaimed and unpaid	150.00	05-Nov-2021
909	KULWINDER KAUR	SGULZARSINGHBRAR	SECTOR 35-A KOTHI NO 102 CHANDIGARH	INDIA	Chandigarh		160036	STEE0000 00000003 0519		Amount for unclaimed and unpaid	150.00	05-Nov-2021
910	KUMARI SAVITA BAJPAI	PSBAJPAI	127/98, V. BLOCK NIRALA NAGAR KANPUR 208014	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000002 8052		Amount for unclaimed and unpaid	150.00	05-Nov-2021

911	KUMUD MEHTA	DOSHCMEHTA	A-426 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044	STEE0000 00000000 3775		Amount for unclaimed and unpaid	150.00	05-Nov-2021
912	KUMUDBEN DILIPBHAI PAREKH	NA	4\1213 DADANGWAD NAVSARI NAVSARI	INDIA	Gujarat		396445		IN301330- 1983518- 0000	Amount for unclaimed and unpaid	750.00	05-Nov-2021
913	KUMUDINI R RAMAMURTHY	TRRAMAMURTHY	C/O LT CDR (RETD) S RAMACHANDRAN 5/10-B SOUTH STREET VANARAMUTTI (POST)	INDIA	Tamil Nadu		628721	STEE0000 00000002 8377		Amount for unclaimed and unpaid	150.00	05-Nov-2021
914	KUNDAN A TALATI	NA	2 KALAMWADI SOCIETY NR NAWA SHARDA MANDIR ROAD PALDI	INDIA	Gujarat		380007		IN300757- 1122836- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
915	KUNTI PURI	NA	C/O KANWAR PURI BROTHERS BANKA BAZAR CUTTACK	INDIA	Orissa		753002	STEE0000 00000004 5399		Amount for unclaimed and unpaid	150.00	05-Nov-2021
916	KURIAN JOSEPH	NA	THEKKEKUNNEL H KOTHAMANGALAM PO	INDIA	Kerala		686691		12044700- 02049989- ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2021
917	KURJI BECHARBHAI	BECHARBHAI	C/O RAMESHWAR COAL TRADING CO SORATHIAWADI CHOWK RAJKOT	INDIA	Gujarat		360002	STEE0000 00000001 1084		Amount for unclaimed and unpaid	150.00	05-Nov-2021
918	KURUVILLA MATHEW	PKMATHEW	PURACKAL HOUSE, C/O DR.ANIYAN THOMAS MUNDUKUTTACKAL, V.K.ROAD NILAMBUR	INDIA	Kerala		679329	STEE0000 00000002 8316		Amount for unclaimed and unpaid	150.00	05-Nov-2021
919	KUSUM AGARWAL	NA	NO 26 ANNIPUR MAIN ROAD CHAMARAJAPETE BANGALORE	INDIA	Karnataka		560027		IN303077- 1030636- 0000	Amount for unclaimed and unpaid	261.00	05-Nov-2021
920	KUSUM GARG	SKGARG	9MS TYPE-III TIMAR PUR DELHI	INDIA	Delhi		110054	STEE0000 00000003 1093		Amount for unclaimed and unpaid	150.00	05-Nov-2021
921	KUSUM GUPTA	NKGUPTA	489,HAVELI HAIDER KULI CHANDNI CHOWK, DELHI	INDIA	Delhi		110006	STEE0000 00000003 4364		Amount for unclaimed and unpaid	150.00	05-Nov-2021
922	KUSUM JHANWAR	SHYAMJHANWAR	GULABDAS JAGANNATH AGENCIES LTD. NATHA BHAWAN CHOPASANI ROAD JODHPUR (RAJ)	INDIA	Rajasthan		342001	STEE0000 00000003 3131		Amount for unclaimed and unpaid	750.00	05-Nov-2021
923	KUSUM LATA AGARWAL	SURENDRAKUMARAGARWAL	LAKSHMI MODERN RICE MILLS FAIZABAD ROAD NAWABGANJ GONDA 271303	INDIA	Uttar Pradesh	GONDA		STEE0000 00000001 8122		Amount for unclaimed and unpaid	150.00	05-Nov-2021
924	KUSUM SHARMA	NA	H.NO 2-7-46 S.P.M. NEW COLONY WARD-16 TRT-112	INDIA	Andhra Pradesh		504296		12010900- 03678084- ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
925	KUSUMBAI G DESARDA	NA	CIVIL HUDCO A NAGAR AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra		414001		IN302269- 1372771- 0000	Amount for unclaimed and unpaid	67.50	05-Nov-2021
926	L M RMMEENAKSHISUNDARAM	LMUTHURAMAN	7 SECOND MAIN ROAD GANDHI NAGAR ADYAR MADRAS	INDIA	Tamil Nadu		600020	STEE0000 00000000 3244		Amount for unclaimed and unpaid	300.00	05-Nov-2021

927	L N SAXENA	NA	S-1 14/4 RAM MANDIR GALI BUDH VIHAR	INDIA	Delhi		110041		12075300-00002396-ST00	Amount for unclaimed and unpaid	30.00	05-Nov-2021
928	LACHHMAN DASS AGGARWAL	DEVRAJ	QR NO 6-5 PEPSU BHAKRA CANAL COLONY MODEL TOWN PATIALA	INDIA	Punjab		147001	STEE0000000000019919		Amount for unclaimed and unpaid	150.00	05-Nov-2021
929	LACHHMANDAS CHHATA RAMRAHEJA	CHHATARAMSR	6 ANANDA NIVAS IST FLR KUMAR COT LAYOUT MADHAV NAGAR BANGALORE	INDIA	Karnataka		560001	STEE000000000000865		Amount for unclaimed and unpaid	150.00	05-Nov-2021
930	LACHMAN A MAHBUBANI	LATESHALIMCHANDHMAHBUBANI	5 CHANDANWADI BOMBAY	INDIA	Maharashtra		400002	STEE00000000000025144		Amount for unclaimed and unpaid	150.00	05-Nov-2021
931	LACHMAN A MAHBUBANI	LTABINCHANDHMAHBUBANI	5 CHANDANWADI BOMBAY	INDIA	Maharashtra		400002	STEE00000000000037896		Amount for unclaimed and unpaid	750.00	05-Nov-2021
932	LACHMI MANI	BACHANABHANDASMANI	304 VASHVEEN APTS A 3RD FLOOR J P ROAD OPP CANARA BANK VARSOVA BR ANDHERI (W)	INDIA	Maharashtra		400061	STEE00000000000045085		Amount for unclaimed and unpaid	150.00	05-Nov-2021
933	LAHOTI GIRIRAJ	HARIKRISHANLAHOTI	C/O R K MALPANI & CO 97 BORA BAZAR STREET IIND FLOOR V T BOMBAY	INDIA	Maharashtra		400001	STEE00000000000014947		Amount for unclaimed and unpaid	75.00	05-Nov-2021
934	LAJWANTI DEVI TALREJA	NA	BINODPUR KATIHAR P O AND DIST KATIHAR	INDIA	Bihar		854105		IN300610-1101248-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
935	LAKSHAN PRASAD GUPTA	NA	GRAMIN BANK MUNGER PO-MUNGER,DIST-MUNGER	INDIA	Bihar		811201		12019103-00351862-ST00	Amount for unclaimed and unpaid	9.00	05-Nov-2021
936	LAKSHMI CHARAN GHOSE	LATESHLCGHOSH	51 A SUHASINI GANGULI SARANI CALCUTTA	INDIA	West Bengal		700025	STEE00000000000021373		Amount for unclaimed and unpaid	150.00	05-Nov-2021
937	LAKSHMI CHEBIYYAM	RAVICHEDIYYAM	C 2/250 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE00000000000019003		Amount for unclaimed and unpaid	150.00	05-Nov-2021
938	LAKSHMI KUMARI MALLADI	NVIJAYAKUMAR	W/O M. VIJAYA KUMAR SYNDICANT BANK OFFICE SIKHAR VARTA BUILDING INDRA PRESS COMPLEX	INDIA	Madhya Pradesh		462011	STEE00000000000007595		Amount for unclaimed and unpaid	150.00	05-Nov-2021
939	LAKSHMI NAGARAJ	NAGARAJADS	NO 92, CHICKPET HOUSE BUILDING SOCIETY, 3RD LAYOUT BEHIND B.H.E.L. QUARTERS VIJAY NAGAR	INDIA	Karnataka		560040	STEE00000000000007317		Amount for unclaimed and unpaid	300.00	05-Nov-2021
940	LAKSHMI NARASIMHAM DHOORJATY	DHOORJATYSUBBIAHCHENGIAH	C-14, GREEN PARK EXTENSION IST FLOOR NEW DELHI	INDIA	Delhi		110016	STEE00000000000012760		Amount for unclaimed and unpaid	300.00	05-Nov-2021
941	LAKSHMI SUBRAMANIAN	SUBRAMANIAN	FLAT-B-3 FIRST FLOOR 4, VICTORIA CRESCENT ROAD EGMORE MADRAS	INDIA	Tamil Nadu		600105	STEE00000000000021043		Amount for unclaimed and unpaid	150.00	05-Nov-2021
942	LAKSMI PADMAVATHI ATYAM	NA	C/O SRI ANANDA VENKATESWARA BOILED & RAW RICE MILL BRAHHANAGUDEM	INDIA	MAHARASHTRA		444444	STEE00000000000011583		Amount for unclaimed and unpaid	150.00	05-Nov-2021

943	LAL BEHARI SINGH	LATESHDEOLALSINGH	C/O RAM SURAT SINGH ROAD NO 1 ADARSH NAGAR PHULWARI SHARIFF PATNA	INDIA	Bihar		801505	STEE0000 00000001 0128		Amount for unclaimed and unpaid	150.00	05-Nov-2021
944	LALIMA SHRIVASTAVA	ASHOKKUMARSHRIVASTVA	71 SABARGIRI ANUSHAKTI NAGAR BOMBAY	INDIA	Maharashtra		400094	STEE0000 00000003 8830		Amount for unclaimed and unpaid	450.00	05-Nov-2021
945	LALIT AGARWAL	NA	35 C/2 RAMPUR GARDEN BAREILLY 243001	INDIA	Uttar Pradesh	BAREILLY		STEE0000 00000001 4396		Amount for unclaimed and unpaid	150.00	05-Nov-2021
946	LALIT C JAIN	CHUNNILALIJJAIN	A/404, POOJA BUILDING, PUSHPA PARK DAFTARY ROAD MALAD (EAST), BOMBAY	INDIA	Maharashtra		400097	STEE0000 00000003 3516		Amount for unclaimed and unpaid	150.00	05-Nov-2021
947	LALIT KUMAR	MCVERMA	96- B ARJUN NAGAR NEAR GREEN PARK NEW DELHI	INDIA	Delhi		110029	STEE0000 00000003 6488		Amount for unclaimed and unpaid	150.00	05-Nov-2021
948	LALIT MALKANI	NMALKANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW 226024	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 8168		Amount for unclaimed and unpaid	150.00	05-Nov-2021
949	LALITA DEVI MIMANI	SHREECHANDMIMANI	D 27/1 GOVT QUAT SAPUIPARA BALLY HOWRAH	INDIA	West Bengal		711227	STEE0000 00000002 1476		Amount for unclaimed and unpaid	150.00	05-Nov-2021
950	LALITA PODDAR	JOGDISHKUMARPODDAR	FLAT NO-4 1/2 4TH FLOOR MONICA BUILDING 9 B LORD SINHA ROAD	INDIA	West Bengal		700071	STEE0000 00000000 3491		Amount for unclaimed and unpaid	150.00	05-Nov-2021
951	LALITADEVI KANTILAL KHANDLWAL	KANTILALKHANDLWAL	9 GEETA APARTMENT M B STATE VIRAR WEST DIST THANE	INDIA	Maharashtra		401303	STEE0000 00000001 9423		Amount for unclaimed and unpaid	150.00	05-Nov-2021
952	LALITHA SUBRAMANIAN	NA	KAUSIKA NO 19-X BLOCK VI MAIN ROAD ANNANAGAR MADRAS	INDIA	Tamil Nadu		600040	STEE0000 00000004 4954		Amount for unclaimed and unpaid	150.00	05-Nov-2021
953	LALITHA SWAMINATHAN	ISWAMINATHAN	1396 BIG BIYAL STREET THANJAVUR	INDIA	Tamil Nadu		613009	STEE0000 00000003 7435		Amount for unclaimed and unpaid	150.00	05-Nov-2021
954	LATA AGOSHE	VINAYAK	26/6 VASTUUDYOG COLONY,PIMPRI PUNE	INDIA	Maharashtra		411018	STEE0000 00000003 4496		Amount for unclaimed and unpaid	75.00	05-Nov-2021
955	LATA KHERA	KHERAKAMAL	523 SECTOR 9 PANCHKULA	INDIA	Haryana		134109	STEE0000 00000000 0445		Amount for unclaimed and unpaid	300.00	05-Nov-2021
956	LATA KHUSHAL DHARAMSHI	KHUSHALDHARAMSHI	2447 10TH MAIN D BLOCK 2ND STAGE RAJAJIN BANGALORE	INDIA	Karnataka		560010	STEE0000 00000000 6055		Amount for unclaimed and unpaid	150.00	05-Nov-2021
957	LATA PRASAD	AJITPRASAD	161 1ST CROSS I BLOCK EAST JAYANAGAR BANGALORE	INDIA	Karnataka		560011	STEE0000 00000000 5985		Amount for unclaimed and unpaid	75.00	05-Nov-2021
958	LATA SHEWAK MALANI	MR	B/6 PARIJAT APTS 46/47 BHOSALE NAGAR PUNE	INDIA	Maharashtra		411007	STEE0000 00000004 4681		Amount for unclaimed and unpaid	150.00	05-Nov-2021

959	LATHA	CSRAMAMOORTHY	23, II MAIN ROAD RAMA KRISHNA NAGAR CHENNAI	INDIA	Tamil Nadu		600028	STEE0000 00000004 3290		Amount for unclaimed and unpaid	150.00	05-Nov-2021
960	LAXMAN PRASSAD YADAV	SHDHARAMDEVPRASADYADA V	YADAV ENGINEER & WORKS BHARTIAGRAM GAJRAULA MORADABAD 244223	INDIA	Uttar Pradesh	JYOTIBA PHULE NAGAR		STEE0000 00000002 4595		Amount for unclaimed and unpaid	300.00	05-Nov-2021
961	LEELA DEVI SINGHAL	BSSINGHAL	K 12A KAILASH COLONY NEW DELHI	INDIA	Delhi		110048	STEE0000 00000002 3608		Amount for unclaimed and unpaid	150.00	05-Nov-2021
962	LEELA PATWARI	PRABHAKARPATWARI	182 TILAK PATH INDORE	INDIA	Madhya Pradesh		452004	STEE0000 00000000 8257		Amount for unclaimed and unpaid	300.00	05-Nov-2021
963	LEENA PREM KUMARA	ARBUNDASWAMY	14,STATE BANK ROAD, COIMBATORE	INDIA	Tamil Nadu		641018	STEE0000 00000003 4688		Amount for unclaimed and unpaid	225.00	05-Nov-2021
964	LEHAMBER SINGH KAHLOH	CHUHARSINGH	V&P O BEHRAM TEH NAWAN SHAHAR DISTT JALANDHAR PUNJAB	INDIA	Punjab		144504	STEE0000 00000001 7660		Amount for unclaimed and unpaid	150.00	05-Nov-2021
965	LEKHA BASU	SUJANKUMARBASU	23/13 FAKIR CHAND GHOSH LANE HOWRAH WEST BENGAL	INDIA	West Bengal		711104	STEE0000 00000002 1190		Amount for unclaimed and unpaid	300.00	05-Nov-2021
966	LICHHMADEVI PURANMAL GIRIA	PURANMALGIRIA	ARIHANT CHS BLDG,FLAT NO-303 THAKER COMPLEX, NR CAMBRIDGE HIGH SCHOOL, KANDIVALI-E	INDIA	Maharashtra		400101		12010800- 00012684- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
967	LILABEN NATVARSIH CHAVDA	NATVARSIHNRCHAVDA	76/681 CHANDRABHAGHA HOUSING BOARD SAURABH SCHOOL ROAD NR BHAVSAR	INDIA	Gujarat		380013	STEE0000 00000000 2467		Amount for unclaimed and unpaid	150.00	05-Nov-2021
968	LILAMBAR UPADHYAYA	LDUPADHYAYAGOV	BEHIND STATE BANK OF INDIA KATHGODAM DISTT NAINITAL 263126	INDIA	Uttarakhand	NAINITAL		STEE0000 00000001 8624		Amount for unclaimed and unpaid	150.00	05-Nov-2021
969	LILAVATI LAXMANRAO GANJEWAR	LAXMANRAOGANJEWAR	H NO 2-8-238 GANJEWAR NIVAS MILL ROAD NANDED	INDIA	Maharashtra		431601	STEE0000 00000000 1111		Amount for unclaimed and unpaid	300.00	05-Nov-2021
970	LILLY D MELLO	FLAVIANSPDMELLO	SHREENATH APT 307 III FLOOR B WING KANDAR PADA DAHISAR W BOMBAY	INDIA	Maharashtra		400068	STEE0000 00000001 3472		Amount for unclaimed and unpaid	300.00	05-Nov-2021
971	LOVINA D MEGHANI	DHARAMDAS	5 DELITE APARTMENTS 13TH ROAD T.P.S. III KHAR BOMBAY	INDIA	Maharashtra		400052	STEE0000 00000003 6739		Amount for unclaimed and unpaid	150.00	05-Nov-2021
972	LT COL LDPATHAK	MGPATTHAK	COMMAND HOSPITAL (WC) CHANDIGARH	INDIA	Chandigarh		160012	STEE0000 00000002 5792		Amount for unclaimed and unpaid	150.00	05-Nov-2021
973	M BALARAM	ASMLINGAM	FLAT NO 1 PUNYA PRABHAV GHATLA VILLAGE ROAD CHEMBUR BOMBAY	INDIA	Maharashtra		400071	STEE0000 00000001 3239		Amount for unclaimed and unpaid	150.00	05-Nov-2021
974	M BALASUBRAMANIAN	ACMANICKACHATTIAR	NO 62 ARIMUTHU MAISTRY STREET CHOOLOAI MADRAS	INDIA	Tamil Nadu		600112	STEE0000 00000001 8273		Amount for unclaimed and unpaid	300.00	05-Nov-2021

975	M C SHARMA	SHIVECHARANSHARMA	NO 109 HU AIR FORCE A F STN SULUR COIMBATORE	INDIA	Tamil Nadu		641401	STEE0000 00000003 6823		Amount for unclaimed and unpaid	75.00	05-Nov-2021
976	M G CHANDRAMOHAN	MPGOPALANCHATTAR	C-110 MITRADHAM SARVODAY NAGAR MULUND (W) BOMBAY	INDIA	Maharashtra		400080	STEE0000 00000004 0965		Amount for unclaimed and unpaid	5625.00	05-Nov-2021
977	M G VNAMPOOTHIRY	SHMPGNAMPOOTHIRY	MC DOWELL & CO LTD VARANAD SHERTALLY KERALA	INDIA	Kerala		688524	STEE0000 00000000 7255		Amount for unclaimed and unpaid	150.00	05-Nov-2021
978	M J SCHHATWAL	LATESHDATAKSINGH	FLAT NO. 352(FF), PHASE VIII SECTOR 29, NOIDA DISTT. GHAZIABAD (UP) 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR		STEE0000 00000000 2936		Amount for unclaimed and unpaid	150.00	05-Nov-2021
979	M K BHARWANI	NA	1520/8 BHAGIRATH PALACE DELHI	INDIA	Delhi		110006	STEE0000 00000000 1690		Amount for unclaimed and unpaid	150.00	05-Nov-2021
980	M K CHITRA	KMADHAVAN	10 CRESENT ROAD SHENOYNAGAR MADRAS	INDIA	Tamil Nadu		600030	STEE0000 00000000 1335		Amount for unclaimed and unpaid	150.00	05-Nov-2021
981	M K JAIN	BMJAIN	B 29 ASHOK NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000000 1667		Amount for unclaimed and unpaid	150.00	05-Nov-2021
982	M KALIYAPERUMAL	SKMEENAKSHISUNDARAM	E2 ESI DISPENSARY STAFF QUARTERS KIL PAUK GARDEN MADRAS	INDIA	Tamil Nadu		600010	STEE0000 00000002 3110		Amount for unclaimed and unpaid	150.00	05-Nov-2021
983	M L MAHESHWARI	SKMAHESHWARI	39/1386 CHANDNI CHOWK DELHI	INDIA	Delhi		110006	STEE0000 00000002 3771		Amount for unclaimed and unpaid	150.00	05-Nov-2021
984	M MOHAN SHERIGAR	BSHERIGAR	12 WADILAL NIWAS BAIL BAZAR OLD KURLA BOMBAY	INDIA	Maharashtra		400070	STEE0000 00000001 4641		Amount for unclaimed and unpaid	150.00	05-Nov-2021
985	M N VKIRANKUMAR	NA	NO 670 5TH CROSS DOMLUR LAYOUT NEAR LEELAPALACE BANGALORE	INDIA	Karnataka		560071		IN303116- 1139130- 0000	Amount for unclaimed and unpaid	7.50	05-Nov-2021
986	M R GAUTAM	BDGAUTAM	D-135, PRASHANT VIHAR DELHI	INDIA	Delhi		110085	STEE0000 00000004 2370		Amount for unclaimed and unpaid	150.00	05-Nov-2021
987	M R KAPOOR	LATESHLCHANDULAL	16 PRIYA ENCLAVE I P EXTENSION PART II DELHI	INDIA	Delhi		110092	STEE0000 00000001 1710		Amount for unclaimed and unpaid	150.00	05-Nov-2021
988	M S GURJAR	SOMABHAIDGURJAR	T/6 SUJATA FLATS OPP. BHAKTINAGAR SOCIETY NEAR SUN- VILLA ROW HOUSE MEMNAGAR	INDIA	Gujarat		380052	STEE0000 00000000 5383		Amount for unclaimed and unpaid	150.00	05-Nov-2021
989	M SADASHIVA BHATT	BMANJUNATHABHATT	XXXXXXXXXX SYNDICATE BANK BRAHMAVAR D K	INDIA	Karnataka		576213	STEE0000 00000000 1359		Amount for unclaimed and unpaid	75.00	05-Nov-2021
990	M SATHYAMOORTHY	NA	C/O RAJ & CO. 218 II FLOOR CHERRY ROAD SALEM TAMIL NADU	INDIA	Tamil Nadu		636001	STEE0000 00000003 7611		Amount for unclaimed and unpaid	150.00	05-Nov-2021

991	M SESHIAH	MRAMANANDHAM	1-1-714/F, GANDHI NAGAR HYDERABAD	INDIA	MAHARASHTRA		444444	STEE00000000028082		Amount for unclaimed and unpaid	150.00	05-Nov-2021
992	M SRIDHARAN	VVMAHDDAVAN	22A NALLAPPA STREET NEHRU NAGAR CHROMEPEJ MADRAS	INDIA	Tamil Nadu		600044	STEE0000000000035889		Amount for unclaimed and unpaid	150.00	05-Nov-2021
993	M SRIDHARAN	VVMAHADEVAN	22A,NALLAPPA STREET,NEHRU NAGAR CHROMEPEJ, MADRAS	INDIA	Tamil Nadu		600044	STEE0000000000035107		Amount for unclaimed and unpaid	150.00	05-Nov-2021
994	M THEIVANAI	KTMEEYAPPAN	C/O SANKAM SHARE HOUSE STOCK & SHARE BROKER 133 DEVAPURAM BHAVANI	INDIA	Tamil Nadu		638302	STEE0000000000041511		Amount for unclaimed and unpaid	150.00	05-Nov-2021
995	M V SUBRAMANIAN	MNVENKATESWARAN	A-203 MANSAROVAR APTS GEN A.K. VAIDYA MARG MALAD ESAT BOMBAY	INDIA	Maharashtra		400097	STEE0000000000023229		Amount for unclaimed and unpaid	150.00	05-Nov-2021
996	M V SUNDARAM	MNVISWANATHAN	C/O N.N. SUBRAMANIAM 131, SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal		700026	STEE0000000000002862		Amount for unclaimed and unpaid	300.00	05-Nov-2021
997	M VENKATESHAM	ANJANEYULOO	SRI AMBICA INVESTMENTS GANDHI GUNJ NIZAMABAD	INDIA	Andhra Pradesh		503001	STEE0000000000030403		Amount for unclaimed and unpaid	150.00	05-Nov-2021
998	MA SOOD ULHASAN	AHMADHASAN	TOOL ROOM DEPT M/S MARUTI UDYOG LTD. GURGAON	INDIA	Haryana		122015	STEE0000000000041752		Amount for unclaimed and unpaid	150.00	05-Nov-2021
999	MADAN FIN SERVICES COCHIN PLTD	NA	NO XLI/743 "PUENIMA" PULLEPPADY ROAD COCHIN	INDIA	Kerala		682018	STEE0000000000029986		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1000	MADAN LAL BANSAL	BUDHRAM	C/O K.L. SINGLA H.NO 3248 SECTOR 46-C CHANDIGARH	INDIA	Chandigarh		160047	STEE0000000000032612		Amount for unclaimed and unpaid	900.00	05-Nov-2021
1001	MADAN MOHAN SINGH KALRA	LATESHSISHARSINGH	322 L MODEL TOWN PANIPAT	INDIA	Haryana		132103	STEE0000000000000400		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1002	MADAN SHRIRAM YADAV	SHRIRAMBABURAOYADAV	8 VIJAYANAGAR COLONY SHAKUNTAL APT 2124 SADA SHIV PETH PUNE	INDIA	Maharashtra		411030	STEE0000000000010287		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1003	MADAN SINGH PATWAL	LATESHGOPALSINGH	1489 SECTOR - 3 BLOCK - 32 M. B. ROAD PUSHP VIHAR NEW DELHI	INDIA	Delhi		110017	STEE0000000000041339		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1004	MADDI SWARNA KUMARI	MADDIVENKATESWARARAO	PASUMARRU CHILAKALURIPET - 522616	INDIA	MAHARASHTRA		444444	STEE0000000000036519		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1005	MADHAV UCHIL	TBURAPPA	D 401 MAROL HILL VIEW MILITARY ROAD MAROL ANDHERI EAST	INDIA	Maharashtra		400059	STEE0000000000030799		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1006	MADHU CHOPRA	DEWAN CHOPRA	462 SECTOR -15A NOIDA (UP) 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR		STEE0000000000018831		Amount for unclaimed and unpaid	300.00	05-Nov-2021

1007	MADHU JAIN	SOHANLALJAIN	4287/2 GALI BAHUJI PAHARI DHIRAJ DELHI	INDIA	Delhi		110006	STEE0000 00000001 2481		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1008	MADHU KAPOOR	MUKESHKAPOOR	T 2503 SUBASH NAGAR KAROL BAGH NEW DLHI	INDIA	Delhi		110005	STEE0000 00000001 2695		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1009	MADHU SUDAN BIHANI	NIHALCHANDBIHANI	C/O SHREE LAXMI PHARMA BIYANI COMPLEX, 1ST FLOOR NEEMCHAND ROAD KISHANGANJ, BIHAR	INDIA	Bihar		855108	STEE0000 00000004 1156		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1010	MADHU TRIVEDI	NLTRIVEDI	2C/160 NEW PATLIPUTRA COLONY PATNA	INDIA	Bihar		800013	STEE0000 00000001 0152		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1011	MADHUKANTA MANEKLAL SHAH	MANEKLALVSHAH	43, MALANI ESTATE, 1ST FLOOR ABOVE GANESH BOOK CENTRE SV ROAD, BORIVLI (W) BOMBAY	INDIA	Maharashtra		400092	STEE0000 00000003 1528		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1012	MADHUMITA CHOWDHURY	AVIJITCHOWDHURY	C 9 JAYPEE NAGAR JAYPEE REWA CEMENT REWA MADHYA PRADESH	INDIA	Madhya Pradesh		486450	STEE0000 00000001 8764		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1013	MAGANLAL K JAIN	KASTURCHANDJI	3RD KUMBAR WADA 1ST FLOOR ROOM NO 7 155 RAVJI PITAMBER BLDG bombay	INDIA	Maharashtra		400004	STEE0000 00000001 5353		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1014	MAHABIR PRASAD AGARWAL	LATEMURINDHARAGARWAL	TINSUKIA FOREST PRODUCTS SIDING MASZID PATTY ROAD TINSUKIA ASSAM	INDIA	Arunachal Pradesh		786125	STEE0000 00000004 0477		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1015	MAHABIR PRASAD BDOKWALJOSHI	BRIJMOHAN	407 YAMUNA BUILDING RANI SATI MARG MALAD EAST BOMBAY	INDIA	Maharashtra		400097	STEE0000 00000000 2330		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1016	MAHAVEER CHAND	GOUTHAM	50 NATTU PILLYAR KOIL ST G P O MADRAS	INDIA	Tamil Nadu		600001	STEE0000 00000001 8313		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1017	MAHAVIR SINGH	DORILAL	22/57 G M ICE FACTORY SHASTRI NAGAR LANGREKI CHAUKI AGRA 282004	INDIA	Uttar Pradesh	AGRA		STEE0000 00000001 5891		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1018	MAHENDER KUMAR AGGARWAL	SRIRAMAGGARWAL	18/1-A BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	Delhi		110032	STEE0000 00000000 3391		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1019	MAHENDRA CHOPRA	NA	25/400 SIDHARTHA NAGAR ABHIMAN CO-OP. SOC. LTD. GOREGAON WEST BOMBAY	INDIA	Maharashtra		400062	STEE0000 00000003 0525		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1020	MAHENDRA KUMAR KPATEL	KANTILAPATEL	202 AKAR FLAT NR NAND BUNGALOWS JANTANAGAR RD GHATLODIA AHMEDABAD	INDIA	Gujarat		380061	STEE0000 00000000 5106		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1021	MAHENDRA PRASAD SAH	NA	J / 2 / 4, ROAD NO - 11 ADITYAPUR - 2	INDIA	Jharkhand		831013		12019101- 01380527- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1022	MAHENDRABHAI KACHARALAL PATEL	NA	6-LAXMINAGAR SOCIETY S T WORK SHOP ROAD MEHSANA	INDIA	Gujarat		384002		12010900- 01164804- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021

1023	MAHESH CHAND JAIN	NA	81 TILAK ROAD DEHRA DUN 248001	INDIA	Uttarakhand	DEHRADU N			IN301590-1003097-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1024	MAHESH D PATEL	DHULABHAI	11 RATNAVIHAR BUNGLOW NR. MURLICHAR PARTY PLOT ROAD SCIENCE CITY ROAD SOLA	INDIA	Gujarat		380060	STEE000000000027242		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1025	MAHESH HARIBHAI UPADHYAY	HARIBHAIKUPADHYAY	18/E HARI PARK NEAR ANKUR BUS STAND NARANPURA AHMEDABAD	INDIA	Gujarat		380013	STEE000000000004910		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1026	MAHESH KUMAR AGARWALA	SUBHKARANAGARWALA	C/O S M AGARWALA & CO CA ROOM 58 3RD FLOOR 134/1 M G ROAD CALCUTTA	INDIA	West Bengal		700007	STEE000000000003607		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1027	MAHESH KUMAR MUNDRA	NA	C/O GOPAL AND COMPANY MAIN ROAD RAMBHA	INDIA	Orissa		761028		IN302324-1010539-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1028	MAHESH KUMAR NANDSHANKARPANDIT	NANDSHANKAR	50 KASHI VISWANATH SOCIETY RAJMAHEL ROAD NEAR LAL BAG BARODA	INDIA	Gujarat		390001	STEE000000000006787		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1029	MAHESH M HINGORANI	MANOHARLALHINGORANI	20, MUNICIPAL MAHALATMI MKT OPP. MUNSA'S BUNGALOW, PALDI AHMEDABAD	INDIA	Gujarat		380007	STEE000000000008384		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1030	MAHESH N PARIKH	NAVNITLALPRANDASPARIKH	E-1035, RAJA JI PURAM LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNO W		STEE000000000006289		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1031	MAHESH P VORA	POPATLALVORA	105-B, FORT FOUNDATION MAHARASHTRA CHAMBER OF COMMERCE LANE BEHIND HOTEL	INDIA	Maharashtra		400023	STEE0000000000043994		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1032	MAHIPAL	SHOERAM	VILL. GHATA P.O. SAMASPUR TEH & DISTT GURGAON	INDIA	Haryana		122001	STEE0000000000039529		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1033	MAHIPAL BHERUMAL RATHOD	BHERUMALRATHOD	COMFORT ENCLAVE- 16 FLAT NO 013, 1ST MAIN 1ST CROSS, GANGA NAGAR BANGALORE	INDIA	Karnataka		560032		12028900-00377602-ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1034	MAHMOOD ALI KHAN	LATESHMAKHAN	INDIAN OIL CORPORATION LTD MARKETING DIVISION PARK KANPUR 208020	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000000000022929		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1035	MALA BHAWANANI	ATULBHAWNANI	C/O GOLDEN DAIRY PRODUCTS, EXHIBITION ROAD PATNA	INDIA	Bihar		800001	STEE0000000000034684		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1036	MALKIAT SINGH PAWAR	CHANANSINGH	H NO 218 SECTOR 36 A CHANDIGARH	INDIA	Chandigarh		160036	STEE000000000006890		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1037	MALLISWARI VUPPALA	SAMBASIVARAUVUPPALA	H NO 8 145 BEHIND ALWAL RLY STATION ALWAL SECUNDRABAD	INDIA	Andhra Pradesh		500010	STEE000000000007879		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1038	MALTI G LALA	GOPALKRISHNAFLALA	'SWAPNIL' PLOT NO 486/1 SECTOR 8(B) NEAR CH - 2 GANDHINAGAR	INDIA	Gujarat		382008	STEE0000000000037830		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1039	MAMTA DEVI DROLIA	RAVIKUMARDROLIA	ARYA NAGAR COLONY LODIKATRA PATNA CITY	INDIA	Bihar		800008	STEE0000 00000001 0028		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1040	MAN MOHAN SINGHBANGA	SBALBIRSINGHBANGA	HOUSE NO. 334 PHASE XI, S.A.S NAGAR MOHALI	INDIA	Chandigarh		160059	STEE0000 00000004 3339		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1041	MANAV RAKESH	RAKESHSHARMA	HOUSE NO. 3/178 SECTOR 02 RAJENDRA NAGAR SAHIBABAD Ghaziabad 201005	INDIA	Uttar Pradesh	GHAZIABA D			12019101- 01732271- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1042	MANDEEP SANDHAR	LALSINGHSANDHAR	KOTHI NO 913,PHASE-10, MOHALI	INDIA	Chandigarh		160059	STEE0000 00000003 3861		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1043	MANDEEP SINGH	SKIMATSINGH	S/O SHRI KIMAT SINGH MANCHANDA KOTHI NO 50 PHASE I ENGINEER'S ENCLAVE GMS ROAD	INDIA	MAHARASHT RA		444444	STEE0000 00000002 5585		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1044	MANDEEP SINGH GILL	CHARANJITSINGH	111-R MODEL TOWN LUDHIANA	INDIA	Punjab		141002	STEE0000 00000001 9924		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1045	MANEKLAL SACHADE	GOPALDAS	C/O N B THAKKAR B 8 ESIC STAFF COLONY AMBAWADI AHMEDABAD	INDIA	Gujarat		380015	STEE0000 00000001 5634		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1046	MANGAL SAIN CHAWLA	FAKIRCHANDCHAWLA	I/39 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052	STEE0000 00000002 0391		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1047	MANGI LAL GUPTA	MOHANLALGUPTA	P O BHORKI DIST JHUNJHUNU RAJ	INDIA	Rajasthan		333032	STEE0000 00000000 8900		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1048	MANGUKIYA DILIPBHAI MADHAVJIBHAI	NA	5, KRISHNA RAW HOUSE OPP JAKT NAKA NANA VARACHHA	INDIA	Gujarat		395004		12028900- 00465224- ST00	Amount for unclaimed and unpaid	637.50	05-Nov-2021
1049	MANIBEN DUNGARSHI BATRA	DUNGARSHISATRA	ALPANA APARTMENTS FLAT NO 304 3RD FLOOR L B S MARG GHATKOPAR WEST BOMBAY	INDIA	Maharashtra		400086	STEE0000 00000001 4372		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1050	MANILAL V SHAH	VELCHAND	22, RJA ANNAMALAL CHETTIER ROAD G-3 SECOND FLOOR ARIHANT APARTMENTS MADRAS	INDIA	Tamil Nadu		600084	STEE0000 00000003 1917		Amount for unclaimed and unpaid	600.00	05-Nov-2021
1051	MANINDRA CH SARKAR	LOKENATHSARKAR	AE 725 SECTOR I SALT LAKE CITY CALCUTTA	INDIA	West Bengal		700064	STEE0000 00000001 6533		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1052	MANISH AGRAWAL	SRAGRAWAL	S-1/55 VASANT VIHAR NEW DELHI	INDIA	Delhi		110057	STEE0000 00000003 2169		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1053	MANISH KAKARANIA	DEVIPRASADKAKARANIA	C/O JIWAN DAS & SONS 156 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000002 2019		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1054	MANISH KUMAR	NA	VILL GHARSOIYA POST PURANI BASTI 272002	INDIA	Uttar Pradesh	BASTI			12033200- 03861180- ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2021

1055	MANISH KUMAR MISRA	SBMISRA	C/O M/S PETROFILS CO-OP. LTD, 127/132, 'S' BLOCK,SAKET NAGAR, GOSHALA CHORAHA, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000002 2761		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1056	MANISH N GHOSALKA	NA	91J/13, KOLIWADI FANASWAD S.P. MARG GIROGAON BOMBAY	INDIA	Maharashtra		400002	STEE0000 00000004 2672		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1057	MANISH RAMNIKLAL TEJANI	RAMNIKLALPREMJITEJANI	C/O HOTEL DREAMLAND BEHIND S.T. STAND MAHABALESHWAR DISTT SATARA	INDIA	Maharashtra		412806	STEE0000 00000003 4057		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1058	MANISH VADHER	NA	65, VIVEKANAND COLONY, SHANTINAGAR, BHILAI.	INDIA	Chhattisgarh		490023		IN302017- 1003777- 0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1059	MANISHA	SHAMSHERBAHADUR	1197 SECTOR 18-C CHANDIGARH	INDIA	Chandigarh		160018	STEE0000 00000004 1762		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1060	MANISHA	SHAMSHERBAHADUR	1197 SECTOR 18-C CHANDIGARH	INDIA	Chandigarh		160018	STEE0000 00000004 1763		Amount for unclaimed and unpaid	375.00	05-Nov-2021
1061	MANJEET SINGH	HARDAYALSINGH	119/12 'G' NASIMABAD DARSHANPURWA KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000003 8256		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1062	MANJEET SINGH CHHABRA	RANBIRSINGHCHHABRA	H NO HIG-271 SECTOR 71 MOHALI	INDIA	Chandigarh		160059	STEE0000 00000001 6681		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1063	MANJI LAL JIPATEL	LALJI	MAIN BAZAR SHOP MASKA KUTCH MANDVI GUJARAT	INDIA	MAHARASHT RA		444444	STEE0000 00000003 9155		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1064	MANJRI MITTAL	COLASHOKKUMARMITTAL	486, SECTOR 29 NOIDA 201303	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000002 6785		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1065	MANJU	SANJEEVBANDLISH	H.NO 489, SECTOR 15-A, CHANDIGARH	INDIA	Chandigarh		160015	STEE0000 00000002 6406		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1066	MANJU BHASKARAN NAIR	NA	PUTHENPURAYIL KUTHUKUZYH P O KOTHAMANGALAM	INDIA	Kerala		686691		12032800- 00198894- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1067	MANJU CAROLI	SURESHCHANDRACAROLI	M 45 RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027	STEE0000 00000001 2109		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1068	MANJU DHAR	SOURENDRAKRDHAR	OLD MINE 19/7 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal		700009	STEE0000 00000001 9679		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1069	MANJU GOEL	NA	B-1/24, SECTOR- D1 LDA COLONY KANPUR ROAD 226012	INDIA	Uttar Pradesh	LUCKNO W			IN301653- 1027594- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1070	MANJU JALAN	NA	A M CONSULTANTS PARK ROAD GOLGHAR 273001	INDIA	Uttar Pradesh	GORAKHP UR			IN300888- 1325241- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021

1071	MANJU KANKARIA	DKUMAR	B 1 M R ENGINEERING COLLEGE COLONY JAIPUR	INDIA	Rajasthan		302017	STEE0000 00000000 8554		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1072	MANJU MOHINDAR	NA	FLAT 2-D, PUSHPA APARTMENTS 63-A, BRIGHT STREET CALCUTTA	INDIA	West Bengal		700019	STEE0000 00000000 3184		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1073	MANJU PANNU	NA	H-37, SHASTRI NAGAR MEERUT 250005	INDIA	Uttar Pradesh	MEERUT			IN302113- 1000864- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1074	MANJU S JAIN	SURESHKUMARJAIN	C/O MAHAVEER CLOTH STORES M G ROAD RENEBENNUR	INDIA	Karnataka		581115	STEE0000 00000000 6364		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1075	MANJU SETH	NA	14 MANAS NAGAR ZIAMAU HAZRATGANJ 226001	INDIA	Uttar Pradesh	LUCKNOW			12061200- 00321565- ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2021
1076	MANJU SHARMA	KBSHARMA	PLOT NO 8 JAIN GARDEN OUT OF GANGA POLE GATE BASBADANPURA JAIPUR	INDIA	Rajasthan		302002	STEE0000 00000000 8706		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1077	MANJU SHRIVASTAVA	SURENDRARAJANPRASAD	C/O S.R. PRASAD RAM MANDIR ROAD BALUGHAT MUZAFFARPUR BIHAR	INDIA	Bihar		842001	STEE0000 00000002 7381		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1078	MANJU SHUKLA	SHRIKAPILDEVSHUKLA	D-II/B22 MOTIBAGH - I NEW DELHI	INDIA	Delhi		110021	STEE0000 00000004 1426		Amount for unclaimed and unpaid	900.00	05-Nov-2021
1079	MANJULA DEVASI PATEL	DEVASIPPATEL	2 SUDHAN LAXMI SOCIETY NEAR ELLORA PARK VADODARA	INDIA	Gujarat		390007	STEE0000 00000000 6593		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1080	MANJULABEN THAKORLAL RANA	THAKORLALFRANALIC	SATYAMEV JAYATE OPP VADA POLE CAMBAY DIST KHEDA ST GUJ	INDIA	Gujarat		388620	STEE0000 00000001 4763		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1081	MANJUSHREE VYAS	VEDPRAKASHVYAS	104 MANSAROVAR 6 7 MOUNT PLEASANT ROAD BOMBAY	INDIA	Maharashtra		400006	STEE0000 00000003 7981		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1082	MANMOHAN CHAWLA	BALWANTSHAH	FLAT NO A-12 PLOT NO 88 PHARMA APARTMENTS I.P. EXTENSION DELHI	INDIA	Delhi		110092	STEE0000 00000000 2568		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1083	MANMOHAN SINGH	HARDAYALSINGH	119/2 'G' NASIMABAD DARSHANPURWA KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000003 8259		Amount for unclaimed and unpaid	375.00	05-Nov-2021
1084	MANMOHAN SINGH TANDON	SDARSHANSINGHTANDON	S C F 90 SECTOR 47 D 1ST FLOOR CHANDIGARH	INDIA	Chandigarh		160031	STEE0000 00000000 2690		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1085	MANOHARLAL BHATIA	LATEMULCHAND	38-B, ASHA DEEP HSG.SOCIETY DHABA P.O. WADI NAGPUR	INDIA	Maharashtra		440007	STEE0000 00000003 4775		Amount for unclaimed and unpaid	1500.00	05-Nov-2021
1086	MANOJ C MEHTA	CHANDRAKANT	PRAMUKH INVESTMENT 155 GREAT WESTERN BLD NAGINDAS MASTER ROAD EXT. FORT BOMBAY	INDIA	Maharashtra		400023	STEE0000 00000003 6035		Amount for unclaimed and unpaid	300.00	05-Nov-2021

1087	MANOJ KUMAR	RIKHABCHANDTSHAH	C/O SHAH INVESTMENTS 23-9-16 RAGRAHARAM GUNTUR	INDIA	Andhra Pradesh		522003	STEE0000 00000003 2797		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1088	MANOJ KUMAR ALVA	BVISHWANATHALVASHARE	MANGALA INVESTMENT ,NO 14,KERALA SAMAJAM COMPLEX ,K.S.RAO ROAD, MANGALORE	INDIA	Karnataka		575001	STEE0000 00000003 4312		Amount for unclaimed and unpaid	2550.00	05-Nov-2021
1089	MANOJ KUMAR BATRA	AMIRCHANDBATRA	2154 SECTOR 9 . AMBALA CITY	INDIA	Haryana		134002	STEE0000 00000002 8694		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1090	MANOJ KUMAR MISRA	RAJKUMARMISRA	T/4 B OLD RAILWAY COLONY AISHBAGH LUCKNOW 226004	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 7946		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1091	MANOJ KUMAR SINGH	NA	H / O. SARJU PRASAD RAM NAGAR CHUTIA	INDIA	Jharkhand		834001		IN301740- 1033937- 0000	Amount for unclaimed and unpaid	7.50	05-Nov-2021
1092	MANOJ V GUPTA	VEDPRAKASHGUPTA	C/O CHANDRA CLOTH EMPORIUM MAIN MARKET, GANJDUNDWARA DIST ETAH U.P. 207242	INDIA	Uttar Pradesh	Etah		STEE0000 00000003 1468		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1093	MANORAMA J ANADKAT	JIWANLAL	C/O JAMNADAS MOHANLAL & SONS 6 LATI PLOT RAJKOT	INDIA	Gujarat		360003	STEE0000 00000001 0984		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1094	MANORAMA MISRA	VIJAYKRISHNAMISRA	A 601 MANAS APARTMENTS PLOT NO 22 MAYUR VIHAR PHASE 1 EXTN DELHI	INDIA	Delhi		110091	STEE0000 00000000 3859		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1095	MANORMA MARKAN	YCMARKAN	MILI COTTAGE 36 MODELGRAM LUDHIANA	INDIA	Punjab		141002	STEE0000 00000000 8967		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1096	MANSEE VIDYADHAR DABHOLKAR	VIDYADHARGDABHOLKAR	24, FULGADO APARTMENTS N. C. KELKAR ROAD, DADAR, BOMBAY	INDIA	Maharashtra		400028	STEE0000 00000004 1180		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1097	MANU SUD	YOGESHCHANDERSUD	433 SECTOR 46- A CHANDIGARH	INDIA	Chandigarh		160047	STEE0000 00000003 8200		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1098	MANUKANT SOMCHAND SHAH	SOMCHANDJETHALALSHAH	305/8 SHIRIN SOHRAB PALACE NARIMAN ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra		400057	STEE0000 00000002 4979		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1099	MARIATEO FANIA BSMENEZES	FELIXJOSEMENEZES	C/O FELIX J MENEZES ZUARI AGRO CHEMICALS LTD JAI KISAAN BHAVAN ZUARINAGAR GOA	INDIA	Goa		403726	STEE0000 00000001 5089		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1100	MATHEW D SOUZA	DERYCKIDSOUZA	3 GERA VILLA VIMAN NAGAR POONA	INDIA	Maharashtra		411014	STEE0000 00000001 0503		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1101	MATHEWS POOZHICALAYIL MATHEW	NA	PO BOX 21203 DUBAI	UNITED ARAB EMIRATES	NA		444444		16010100- 00020357- ST00	Amount for unclaimed and unpaid	750.00	05-Nov-2021
1102	MAULIK B GANDHI	BIPINCHANDRAGANDHI	09 ANAND MILAN 353/B-35 VALLABHBAUG LANE (EXT) GHATKOPAR (E) BOMBAY	INDIA	Maharashtra		400077	STEE0000 00000003 3151		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1103	MAYA DEVI	MAHESHCHANDGARG	73 BANK ENCLAVE LUXMI NAGAR DELHI	INDIA	Delhi		110092	STEE0000 00000001 1997		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1104	MAYA GUPTA	PPGUPTA	SAADAT GANJ LUCKNOW 226003	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 7874		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1105	MAYA JOSHI	NANALAL	SARVANAND N/41 SAKET INDORE INDORE	INDIA	Madhya Pradesh		452001	STEE0000 00000000 8088		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1106	MAYA TANDON	BNTONDON	C/O B N TANDON 1098 SECTOR 10 A GURGAON	INDIA	Haryana		122001	STEE0000 00000000 2922		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1107	MAYANK KUMARBHAI CHHAYA	KUMARBHAIDOLATRAICHHA YA	7/165 NITYANAND NAGAR IV S N ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra		400069	STEE0000 00000002 4776		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1108	MAYBEN N UNADKAT	NARSIDASUNADKAT	76 C.R.A.KIDWAI ROAD SUMANGAL BLDG ROOM NO 4 KING CIRCAL BOMBAY	INDIA	Maharashtra		400019	STEE0000 00000003 5406		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1109	MEENA AGGARWAL	VIJAYAGGARWAL	B 478 MEERA BAGH NEW DELHI	INDIA	Delhi		110063	STEE0000 00000002 3333		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1110	MEENA C GANDHI	CHANDRESH	'SU-ASHISH', BEHIND POOJA ABHISHEK BLDG, LAL BUNGLOW ATHWALINES SURAT	INDIA	Gujarat		395001	STEE0000 00000001 3772		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1111	MEENA JAIN	NCJAIN	BK-34 PASEHIMI,SHALIMAR BAGH DELHI	INDIA	Delhi		110052	STEE0000 00000003 4845		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1112	MEENA KAWATRA	SOBHRAJ	IV/17 NORTH WEST MOTI BAGH NEW DELHI	INDIA	Delhi		110021	STEE0000 00000001 8737		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1113	MEENA N JASHNANI	NARESHSJASHNANI	18 BELLA VISTA OPP BANDRA COURT BOMBAY	INDIA	Maharashtra		400050	STEE0000 00000000 3103		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1114	MEENA SHETI	DILIPSHETI	C/O SHAM LAL AHUJA LUCKY STORES SARAFI ROAD AURANGABAD	INDIA	Maharashtra		431001	STEE0000 00000003 5322		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1115	MEENAKSHI	RAJKUMAR	29, MANISH PURI ROAD INDORE	INDIA	Madhya Pradesh		452001	STEE0000 00000003 8056		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1116	MEENAKSHI SHANKAR	RSHANKAR	10/10 SECOND FLOOR OLD RAJENDRA NAGAR NEW DELHI	INDIA	Delhi		110060	STEE0000 00000001 2736		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1117	MEENAL PRAKASH	ANILPRAKASH	R-3/40,NEW RAJ NAGAR GHAZIABAD U P	INDIA	MAHARASHTRA		444444	STEE0000 00000001 8947		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1118	MEERA AGARWAL	JAIKISHOREGARG	2/13 NAYA KOTHA PARCHA FARRUKHABAD 209625	INDIA	Uttar Pradesh	Farrukhab ad		STEE0000 00000000 2797		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1119	MEERA NAVANI	MAHESHKUMAR	24/1 RAJENDRA NAGAR, NEW DELHI	INDIA	Delhi		110060	STEE0000 00000000 3011		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1120	MEERA SAWHNEY	ARVINDSAWHNEY	55/8, OLD RAJINDRA NAGAR, NEW DELHI	INDIA	Delhi		110060	STEE0000 00000002 5651		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1121	MEETA PAL CHAUDHARY	AJAYPALCHAUDHARY	C/O A K P CHAUDHARY BANK OF BARODA RATAN NAGAR	INDIA	Rajasthan		331021	STEE0000 00000000 8516		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1122	MEGHDEEP RAVAL	MAHADIPAKCFNAMD	6-AMARDEEP MOTI BAUG JUNAGADH	INDIA	Gujarat		362001	STEE0000 00000002 8716		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1123	MEGHNA BRAGTA	MLBRAGTA	B.D. SHARMA & CO., STOCK & SHARE BROKER, ROOM NO. 1, STOCK EXCHANGE BUILDING,	INDIA	Punjab		141008	STEE0000 00000000 2831		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1124	MEHBOOB BHOJANI	HUSENALIALIBHAI	9/24, MAHASATTA CHOUK SANGLI VES ICHALKARANJI	INDIA	Maharashtra		416115	STEE0000 00000001 9291		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1125	MEHER C NANAVATTY	BNANAVATTY	S 173 GREATER KAILASH II, NEW DELHI	INDIA	Delhi		110048	STEE0000 00000002 4221		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1126	MEHFUJA K PATANWALA	FAIZULLABHOY	C/O EAST COAST ENGG CORPN 10 MOOKER MALLA MUTHU ST PB NO 1390 MADRAS	INDIA	Tamil Nadu		600001	STEE0000 00000000 0855		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1127	MEHULKUMAR AGRAWAL	TULSIDAS	MAHALAXMI CHOWK SURYA BHUVAN JAMNAGAR	INDIA	Gujarat		361001	STEE0000 00000001 0600		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1128	MERLYN H PEREIRA	HORACE	SHEEBA FLAT NO. 6 CEASOR ROAD AMBOLI ANDHERI (W) BOMBAY	INDIA	Maharashtra		400058	STEE0000 00000003 8158		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1129	MILIND MUKUND YEDKAR	MUKUNDRAMCHANDRAYED KAR	MILLIND MUKUND YEDKAR 106 GRAND CANYON 87 PALI HILL BANDRA WEST BOMBAY	INDIA	Maharashtra		400050	STEE0000 00000002 4750		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1130	MILIND NAMJOSHI	PRABHAKAR	FLAT NO. 205 & 206 TRISHUL GANGA CO. OP. HSG. SCY. 357 LITTLE MALBAR HILL 8TH ROAD	INDIA	Maharashtra		400071	STEE0000 00000002 6250		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1131	MILTON MATHEWS	CVMATHEWS	CHERUVATHOOR HOUSE P.O.ENAMAKKAL, TRICHUR	INDIA	Kerala		680510	STEE0000 00000002 6543		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1132	MITA DHANANI	VANRAJ	128/130, VAID MAHAL 3RD FLOOR, WALKESHWAR ROAD, BOMBAY	INDIA	Maharashtra		400006	STEE0000 00000002 6107		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1133	MITHILA MAHESH TAMBE	MAHESHMAHADEOTAMBE	88/2, HINDU COLONY 3RD LANE, DADAR, MUMBAI	INDIA	Maharashtra		400014	STEE0000 00000004 7242		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1134	MITHLESH SRIVASTAVA	UCSRIVASTAVA	6 ARRAH GARDENS SEIKHPURA BAILEY ROAD PATNA	INDIA	Bihar		800014	STEE0000 00000001 9940		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1135	MODH BABULAL GANGARAMHUF	NA	2- SHIV SHAKTI SOCIETY, B/H ST DIVISION,	INDIA	Gujarat		385001		12047800-00030422-ST00	Amount for unclaimed and unpaid	117.00	05-Nov-2021
1136	MOHAMED MUNIR GKAGZI	GULAMNABI	12/449 RANITALAO MAIN ROAD SURAT	INDIA	Gujarat		395003	STEE0000000000011352		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1137	MOHAMMED HATIMBHAI MANTRI	HATIMBHAI	201 PANCHSHEEL APT. 1ST HASNABAD LANE SANTACRUZ (W) MUMBAI	INDIA	Maharashtra		400054	STEE0000000000029058		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1138	MOHAN GUPTA	RAMPARTAP	116 DR. BIHARI LAL BAJAJ MARG NEAR MUNICIPALITY MALOUT	INDIA	Punjab		152107	STEE0000000000036778		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1139	MOHAN LAL JAIN	NA	A 36 SHASTRI NAGAR MEERUT 250004	INDIA	Uttar Pradesh	MEERUT			IN302679-3103385-0000	Amount for unclaimed and unpaid	225.00	05-Nov-2021
1140	MOHD IMRAN HASMANI	AMAYID	H NO 1152-557/22-B AGHAPURA HYDERABAD	INDIA	Andhra Pradesh		500001	STEE0000000000034395		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1141	MOHD IQBAL	NA	S/O SHRI KHUSHI MOHD V GAUNSPURA TEH MALERKOTLA DISTT SANGRUR PB SANGRUR	INDIA	Punjab		148023	STEE0000000000000459		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1142	MOHD NAIM ADIWAN	NA	G- WARD, SANKALITNAGAR HOUSE NO. G-82, B/H WATER TANK, JUHAPURA, SARKHEJ ROAD	INDIA	Gujarat		380055		IN300343-1056251-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1143	MOHD NISAR KHAN	NA	HAJI ESMAIL H. QURESHI, QURESHI MANZIL, DEHLA STREET,	INDIA	Gujarat		395005		IN300425-1011916-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1144	MOHD SHAKEEL KHAN	LATESHMDSIDDIQKHAN	3 MISRA BHAWAN STATION ROAD SITAPUR 261001	INDIA	Uttar Pradesh	SITAPUR		STEE0000000000017856		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1145	MOHINDER KAUR LAMBA	PRITPALSINGHLAMBA	897, SECTOR - 6, R.K. PURAM, NEW DELHI	INDIA	Delhi		110022	STEE0000000000023667		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1146	MOHINDER PAUL MAHAJAN	GIANCHAND	C/O DELHI CLOTH HOUSE MAAN MARKET PATHANKOT	INDIA	Punjab		145001	STEE0000000000020059		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1147	MOHINDER SINGH THAKUR	ANANTRAMTHAKUR	LAJYA BHAWAN H.NO B-12, MCH-500, JAGATPURA HOSHIARPUR	INDIA	Punjab		146001	STEE0000000000025504		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1148	MOHMADNAIM H PACHCHIGAR	NA	NR, POST OFFICE RAILWAY STATION MORWALIJIN, DABHOI	INDIA	Gujarat		391160		12044400-00101149-ST00	Amount for unclaimed and unpaid	30.00	05-Nov-2021
1149	MOLLY DAVID	DAVIDJOSEPH	6/63 CHRISTIAN COLLEGE CROSS RD CALICUT KERALA	INDIA	Kerala		673011	STEE0000000000001076		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1150	MONA JAIN	SKJAIN	HOUSE NO. 833, SECTOR - 13 URBAN ESTATE KARNAL	INDIA	Haryana		132001	STEE0000000000042219		Amount for unclaimed and unpaid	375.00	05-Nov-2021

1151	MONA JAIN	SKJAIN	H NO 833 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana		132001	STEE0000 00000004 4995		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1152	MONICA RASTOGI	NA	191 VAISHALI PITAMPURA DELHI	INDIA	Delhi		110034	STEE0000 00000003 9094		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1153	MOOL CHAND BARDIA	KASTURCHANDBARDIA	DHANJI MULJI TAX. CO. 456 KALBADEVI ROAD . 4TH FLOOR ROOM NO. 6 BOMBAY	INDIA	Maharashtra		400002	STEE0000 00000004 2152		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1154	MOOLCHAND HANSRAJ	HANSRAJ	63 GOVINDAPPA NAICKEN STREET MADRAS	INDIA	Tamil Nadu		600001	STEE0000 00000002 3132		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1155	MORANDRAM CHOITHANI	DHERUMALCHOITHANI	ASHOKA PLOT 430 FLAT 6 15TH RD KHAR BOMBAY	INDIA	Maharashtra		400052	STEE0000 00000001 2904		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1156	MOTI SEHGAL	MELARAMSEHGAL	HOUSE NO 14 BLOCK I LAJPAT NAGAR III NEW DELHI	INDIA	Delhi		110024	STEE0000 00000000 3381		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1157	MUBARAK SHAMSUDDIN IBUSHE	SHAMSUDDINIBUSHE	OLD NASHEMAN COLONY S WING, 2ND FLOOR ROOM NO 201, KAUSA, MUMBRA THANE	INDIA	Maharashtra		400612	STEE0000 00000003 7581		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1158	MUHAMMAD YUSUF HKASSAM	HAJIKASSAM	201,MUTTON STREET NULL BAZAR BOMBAY	INDIA	Maharashtra		400003	STEE0000 00000003 2205		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1159	MUKESH	NA	KEDIA TEXTILES, 21 2 628/4 URDU GALLI PATEL MARKET,	INDIA	Andhra Pradesh		500002		IN301022- 2077766- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1160	MUKESH CHANDRA BHATT	SDBHATT	302/4 KRISHNAPURI MANDAWALI FAZALPUR NEAR DISPENSARY DELHI	INDIA	Delhi		110092	STEE0000 00000001 1732		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1161	MUKESH DALPAT PATHAK	NA	402 MIRAL PALACE SURVEY 357 IDEAL PARK ROAD MIRA ROAD	INDIA	Maharashtra		401107		12033200- 00316763- ST00	Amount for unclaimed and unpaid	9.00	05-Nov-2021
1162	MUKESH GUPTA	NATHULALGUPTA	C/O VINKAY PVT LTD 32/1 B T ROAD CALCUTTA	INDIA	West Bengal		700002	STEE0000 00000001 6474		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1163	MUKESH KUMAR AGARWAL	SPAGARWAL	C/O CANARA BANK SHAKTI NAGAR DELHI	INDIA	Delhi		110007	STEE0000 00000002 4254		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1164	MUKESH KUMAR HIMATLALDESAI	HIMATLALMAGANLALDESAI	2967/14 MAHALAXMIS POLE GANDHI OLE DELHI CHAKLA AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 5079		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1165	MUKESH MOHAN KAPOOR	MADANMOHANKAPUR	H 22D SAKET NEW DELHI	INDIA	Delhi		110017	STEE0000 00000002 3842		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1166	MUKESH SAPARIA	PALJIBHAISAPARIA	K/20,M.R. SOCIETY, OPP.RAHEJA COLLAGE JUHU ROAD, SANTACRUZ (W) MUMBAI	INDIA	Maharashtra		400054	STEE0000 00000004 3396		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1167	MUKHTIAR SINGH	NA	C/O HARKIMAT RAI SINGLA S/O PANNA LAL SINGLA V&P MALAUDH DT LUDHIANA LUDHIANA	INDIA	Punjab		141119	STEE0000 00000000 0462		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1168	MUKTA GANATRA	MANHARLAL	C 607/608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000001 5469		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1169	MUKTA JAIN	NA	HOUSE NO 3354 SECTOR 23 D CHANDIGARH	INDIA	Chandigarh		160023	STEE0000 00000000 0382		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1170	MUKTA KOHLI	NA	KOHLI NIWAS RAJGARH ROAD HIMACHAL	INDIA	Himachal Pradesh		173212		IN301549- 1961334- 0000	Amount for unclaimed and unpaid	22.50	05-Nov-2021
1171	MUKTAK N KAPADIA	NA	THE HBK NEW HIGH SCHOOL SHRI NH KAPADIA CHOW OS DELHI GATE SHAHIBAUG ROAD	INDIA	Gujarat		380004		IN301276- 3001640- 0000	Amount for unclaimed and unpaid	1500.00	05-Nov-2021
1172	MULACKAL V JOSEPH	NVVARKEEJ	1845 SUBHASH NAGAR G H B P O CHANDKHEDA SABARMATHI AHMEDABAD	INDIA	Gujarat		382424	STEE0000 00000000 4688		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1173	MUNAK INTERNATIONAL PVT LTD	NA	SCO 49 50 SECTOR 26 MADHYA MARG	INDIA	MAHARASHTRA		444444		IN301330- 1888125- 0000	Amount for unclaimed and unpaid	3375.00	05-Nov-2021
1174	MURALI MOHAN RAOVEMULA	RADHAKRISHNAMURTHYV	DOOR NO 1 8 181 CHIKKADAPALLI HYDERABAD	INDIA	Andhra Pradesh		500020	STEE0000 00000000 7828		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1175	MURATI RAM LALAGRAWAL	RAMLALRAGRAWAL	17/433 VIKASH NAGAR AMRAWADI ROAD AHMEDABAD	INDIA	Gujarat		380026	STEE0000 00000000 4342		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1176	MURLIDHAR G SACHDEV	GOVINDRAM	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	Gujarat		380008	STEE0000 00000000 4152		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1177	MURLIDHAR GOVINDRAM	GOVINDRAM	PILOT ELECTRICALS 1785 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000001 5665		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1178	N K SINGHAL	RSSINGHAL	F-182, G - 1, DILSHAD COLONY, DELHI	INDIA	Delhi		110095	STEE0000 00000004 0964		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1179	N K SMAHAPATRA	SMSMAHAPATRA	C/O INDO GULF FERTILISERS 14A/5 PARK ROAD LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE0000 00000001 7907		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1180	N LAKSHMI SUJATHA	NSREEMANNARAYANA	C/O DR N SREEMANNARAYANA PATNA DAIRY PROJECT B 9 S K PURI PATNA	INDIA	Bihar		800001	STEE0000 00000001 9964		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1181	N MEGH RAJ	NLAXMAIAH	15-5-766 ASHOK BAZAR HYDERABAD	INDIA	Andhra Pradesh		500012	STEE0000 00000003 3462		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1182	N NAVEEN KUMAR	MCHANDIAIAL	PROFIN CONSULTANTS,3-6-720,ST NO 11 HIMAYAT NAGAR, HYD.	INDIA	Andhra Pradesh		500029	STEE0000 00000003 4606		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1183	N RADHA RAO	NRRAO	W/O N.R.RAO, GURUNTENTANA PO. KUDANGALLU D.K. MOODBIDRI	INDIA	Karnataka		574197	STEE0000 00000003 3879		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1184	N SANDHYA	BKNAGARAJ	1004-A, 17TH C CROSS INDIRANAGAR II STAGE BANGALORE	INDIA	Karnataka		560038	STEE0000 00000000 6167		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1185	NAGA UDAYA BHASKARREKAPALLY	VENKATALINGAM	PG 6 CSG 3 E C I L ECIL POST OFFICE HYDERBAD	INDIA	Andhra Pradesh		500762	STEE0000 00000000 7847		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1186	NAGAR MAL BANSAL	NA	10-7-503 BHAWANI NAGAR MAROL MAROSHI ROAD ANDHERI (EAST)	INDIA	Maharashtra		400059		IN300999- 1000455- 0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1187	NAGARAJ UDUPA	NA	NO 654 B 19TH MAIN ROAD IDEAL HOME TOWNSHIP RAJARAJESHWARI NAGAR	INDIA	Karnataka		560098		13041400- 00995151- ST00	Amount for unclaimed and unpaid	72.00	05-Nov-2021
1188	NAGARAJAN R	NA	UNITED INDIA INSURANCE CO LTD M M REDDY COMPLEX HOSUR	INDIA	Tamil Nadu		635109		IN300239- 1142656- 0000	Amount for unclaimed and unpaid	750.00	05-Nov-2021
1189	NAGESWARI T	RAGHUVIERA	103 VASTRALATHA VIJAYAWADA	INDIA	Andhra Pradesh		520001	STEE0000 00000003 8500		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1190	NAGJI GANATRA	GIRDHARLAL	C 607/608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000001 5468		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1191	NAHAR SINGH	NA	C/O HARKIMAT RAI SINGLA S/O SH PANNA LAL SINGLA V&P MALAUDH, LUDHIANA (DT) LUDHIANA	INDIA	Punjab		141119	STEE0000 00000000 0465		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1192	NAKUL DOSHI	JAYANTDOSHI	11/7,APOORVS, VRINDAVAN SOCIETY DUNCAN CAUSEWAY ROAD SION - CHUNABHATTI	INDIA	Maharashtra		400022	STEE0000 00000002 9778		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1193	NAKUL DOSHI	JAYANTDOSHI	11/7 APOORVA VRINDAVAN SOCIETY DUNCAN CAUSEWAY ROAD SION- CHUNABHATTI	INDIA	Maharashtra		400022	STEE0000 00000002 9779		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1194	NALINI AMIN	ANILJAMIN	KSHITIJ BAKROL ROAD, VALLABH VIDYANAGAR	INDIA	Gujarat		388120	STEE0000 00000004 4443		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1195	NALINI K AMBANI	NA	B 10 KAMLA APTS M G ROAD KANDIVALI W MUMBAI	INDIA	Maharashtra		400067	STEE0000 00000004 6202		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1196	NAMITA KUMARI	IMPSINHA	QR. NO.-D/14, NEW ELECTRICITY BOARD COLONY SHASTRI NAGAR, PATNA	INDIA	Bihar		800023	STEE0000 00000003 4880		Amount for unclaimed and unpaid	750.00	05-Nov-2021
1197	NAMITA M GOHEL	MANSUKHLALMGOHEL	1/33, DASHASHRI MALI NAGAR, NARSINGH LANE, MALAD (W) BOMBAY	INDIA	Maharashtra		400064	STEE0000 00000002 5676		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1198	NAMRATA	KCVINAYAK	W.NO. 8 KURALI (ROPAR) ROPAR	INDIA	Punjab		140103	STEE0000 00000003 2878		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1199	NAND KISHORE TAMAKUWALA	RADHAKISHANTAMAKUWALA	KHYALI RAM KEDARNATH BOUNSI ROAD BAHAGALPUR	INDIA	Bihar		812002	STEE0000 00000002 2560		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1200	NAND LAL GARG	NA	S/O SH GARIB CHAND ADVOCATE B 7 CIVIL LINES OPP CONVENT SCHOOL BHATINDA	INDIA	Punjab		151001	STEE0000 00000000 3238		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1201	NANI GOPAL NARAYANSUR	LATESHHNSUR	13/1 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal		700041	STEE0000 00000002 2251		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1202	NARAIN ISSARDAS RAHEJA	ISSARDASDWARKADAS	306 KUNDAN APARTMENT BAHAYANDER DIST THANE VINAYAK NAGAR, MODI PATEL RD	INDIA	Maharashtra		400601	STEE0000 00000001 3766		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1203	NARAIN MOTIRAM GIDWANI	MOTIRAMGIDWANI	B 22 SHANTI KUNJ OPP G P O PUNE	INDIA	Maharashtra		411001	STEE0000 00000001 0466		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1204	NARANBHAI N PATEL	NARSINHDAASPATEL	18 RAMESHWAR PARK SOCIETY NEAR GAURI CINEMA ODHAV AHMEDABAD	INDIA	Gujarat		382415	STEE0000 00000000 5500		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1205	NARASIMHA MURTHY KIDAMBI	KKCHARYA	1 2 361/1/1 GAGAN MAHAL ROAD HYDERABAD	INDIA	Andhra Pradesh		500029	STEE0000 00000001 7095		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1206	NARASIMHALU A	NA	372/E LAKSHMI VILAS G S T ROAD PASUMALAI	INDIA	Tamil Nadu		625004		IN300441- 1038758- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1207	NARAYAN PARSHAD SARIN	LTBENIPARSHADSARIN	COMMAND HOSPITAL (CC) LUCKNOW CANTT 226002	INDIA	Uttar Pradesh	LUCKNOW		STEE0000 00000003 7105		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1208	NARAYANAN V V	VNVSİYER	41/2 JANARDHA NILAYAM NEW 137 15TH CROSS MALLESWARAM BANGALORE	INDIA	Karnataka		560003	STEE0000 00000000 6243		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1209	NARENDER THITHA	PLTHITHA	HNO 172, SECTOR 16 FARIDABAD	INDIA	Haryana		121001	STEE0000 00000003 9756		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1210	NARENDRA DOSHI	RATILALDOSHI	B/407 SAI AMRUT JAYWANTSAWANT ROAD DAHISAR WEST	INDIA	Maharashtra		400068	STEE0000 00000001 3898		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1211	NARENDRA JOSHI	NA	H NO 3/43 VILL VARSAMEDI TA ANJAR UPLOAD ANJAR	INDIA	Gujarat		370201		IN300513- 1604752- 0000	Amount for unclaimed and unpaid	37.50	05-Nov-2021
1212	NARENDRA SUDRIK	GAJANANSUDRIK	795 NEW WAGH BUILDING BR GADGIL STREET SADASHIV PETH PUNE	INDIA	Maharashtra		411030	STEE0000 00000001 0364		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1213	NARESH C CHANDERSUMA	CHUNIBHAI	47/49 IST PALHAM ST SHREE RAM MANDIR MARG ROOM NO.5 BOMBAY	INDIA	Maharashtra		400004	STEE0000 00000004 2712		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1214	NARESH CHAND JAIN	LATESHERSINGHJAIN	D 35 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi		110017	STEE0000 00000001 1851		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1215	NARESH CHANDRA MATHUR	LATESHMURLIMANOHARMA THUR	KRISHNA MEDICAL HALL CHOWK PATNA CITY	INDIA	Bihar		800008	STEE0000 00000001 9967		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1216	NARESH G BHATT	GUNVANTLALSBHATI	41, EDAPALAYAM STREET, MADRAS	INDIA	Tamil Nadu		600003	STEE0000 00000003 1879		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1217	NARESH KUMAR AGGARWAL	JPAGGARWAL	B 10/150 LODHI COLONY, NEW DELHI	INDIA	Delhi		110003	STEE0000 00000002 3289		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1218	NARESH KUMAR GARG	DEPUTYSWAROOPGARG	KG-111 NEW KAVI NAGAR GHAZIABADD 201002	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000003 7913		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1219	NARESH KUMAR MEHTA	CHUNILALMEHTA	H NO 3383, A-BLOCK GALI NO 1 S G M NAGAR NEAR NH-3 N I T FARIDABAD	INDIA	Haryana		121001	STEE0000 00000001 2609		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1220	NARESH L MULANI	LALCHANDKMULANI	MATRUCHHAYUA GOVIND MADHAV SOCIETY SIDHPUR (NORTH GUJRAT) MEHASANA	INDIA	Gujarat		384151	STEE0000 00000003 2019		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1221	NARGISH RAMZANALI MUSANI	RAMZANALI	KARIMABAD CO HOUS SOCY 116 IMAMWADA RD BLDG NO 3 III FLOOR ROOM BOMBAY	INDIA	Maharashtra		400009	STEE0000 00000000 3096		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1222	NARINDER PAL KAUR	MOHINDERSINGH	C/O MOHINDER SINGH CHHABRA JAMUNA GALI YAMUNA NAGAR	INDIA	Haryana		135001	STEE0000 00000004 2046		Amount for unclaimed and unpaid	525.00	05-Nov-2021
1223	NARMADABEN CHHAGANLAL VORA	CHHAGANLAL	12 FANAS WADI 2ND LANE SITARAM BLDG 2ND FLOOR BLOCK NO 42 BOMBAY	INDIA	Maharashtra		400002	STEE0000 00000000 3928		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1224	NARMDA BANG	BADRINARAYAN	502/503 CRYSTAL TOWER GUNDAVALI VILLAGE ROAD NO 3 OFF ANDHERI KURLA RD bombay	INDIA	Maharashtra		400059	STEE0000 00000003 1056		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1225	NARPAT SINGH BENWANI	HANUMANMAL	C/O LAKSHMI TRADING CO 74/104 DHANKUTTI PO KANPUR (U.P.) 208001	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000002 9745		Amount for unclaimed and unpaid	600.00	05-Nov-2021
1226	NARSINHA DASS SHARMA	PURKHANAND	25 26 IIND B ROAD SARDARPURA JODHPUR	INDIA	Rajasthan		342001	STEE0000 00000001 8472		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1227	NASIR ALI KHAN	DILAWARAK	PROFIN CONSULTANTS,3-6-720,STR NO 11 HIMAYAT NAGAR HYDERABAD	INDIA	Andhra Pradesh		500029	STEE0000 00000003 4581		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1228	NATASHA SEKHON	SJAISINGHSEKHON	D/O S JAI SINGH SEKHON H NO 2536 SEC 35 C CHANDIGARH	INDIA	Chandigarh		160036	STEE0000 00000000 0230		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1229	NATVARBHAI G PATEL	GANGARAMDASPATEL	I/8 SUKAN APPARTMENTS NEAR GITA HIGH SCH RANIP AHMEDABAD	INDIA	Gujarat		382480	STEE0000 00000003 1922		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1230	NATVARBHAI NATHABHAI PATEL	NA	16/4 MADHAVKAMPA SABARKANTHA BAYAD	INDIA	Gujarat		383330		12033200- 06584461- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021

1231	NATVARLAL MANILAL PARIKH	NATVARLALNANILALPARIKH	18/A NEW SURABH SOCIETY BEHIND VAIBHAV HALL, NR LIC COLONY NATIONAL HIGH WAY 8	INDIA	Gujarat		382443	STEE0000 00000000 4727		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1232	NATVARLAL PATEL	NA	85 B C P NAGAR PART II NEAR HIRA BAUG GHATLODIA AHMEDABAD	INDIA	MAHARASHT RA		444444	STEE0000 00000000 5320		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1233	NATVERLAL PANCHAL	AMBALALPANCHAL	17 KIRTUNJ SOCIETY O/S SHAHPUR GATE DHOBIGHAT AHMEDABAD	INDIA	Gujarat		380004	STEE0000 00000001 5446		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1234	NATWARLAL MANKAD	DOLATRAI	4/20 VIJAY NGR NARANPURA AHMEDABAD	INDIA	Gujarat		380013	STEE0000 00000000 3175		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1235	NAVAL GOKULDAS MODI	GOKULDAS	MAIN ROAD, CHAVADI ROAD AT PO. JALGAON (JAMOD) DIST BULDHANA MAHARASHTRA	INDIA	Maharashtra		443402	STEE0000 00000003 9202		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1236	NAVEEN KUMAR	MULAKHRAJKUMAR	C/O MULAKH RAJ GAURAV KUMAR KIRYANA MERCHANT P O SADHAURA DISTT AMBALA	INDIA	Haryana		133204	STEE0000 00000001 9619		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1237	NAVIN CHANDRA CHAMPAKLAL	CHAMPAKLALSIRIA	AKHI DOSHINI POLE RODHANPUR DIST. B.K. (GUJRAT) GUJRAT	INDIA	Gujarat		385340	STEE0000 00000000 0497		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1238	NAVIN GOEL	SATYAPARKASHGOEL	126 KAZIWADA SHAMLI 247776	INDIA	Uttar Pradesh	MUZAFFA RNAGAR		STEE0000 00000003 7461		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1239	NAVIN GOEL	SATYAPARKASHGOEL	126 KAZIWADA SHAMLI - 247776	INDIA	MAHARASHT RA		444444	STEE0000 00000003 6512		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1240	NAVIN SALIAN	MPGOPAL	NEWTIME INVESTMENT CONSULTANTS SHOP NO.58 VEENA NAGAR L.B.S.MARG MULUND (W)	INDIA	Maharashtra		400080	STEE0000 00000004 2584		Amount for unclaimed and unpaid	2250.00	05-Nov-2021
1241	NAVINCHANDRA NATVARLAL CHEVLIHUF	NA	3, CHEVLI BUNGLOWS, NR, DIMPLE ROW HOUSE, PIPLD,	INDIA	Gujarat		395007		12023000- 00098617- ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
1242	NAVINCHANDRA NATVERLAL CHEVLI	NATVERLALLALLUBHAICHEV LI	3, CHEVLI BUNGLOWS, NEAR DIMPLE ROW HOUSE, PIPLD SURAT	INDIA	Gujarat		395007		12023000- 00092575- ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
1243	NAVINKUMAR PRAHLADBHAI PATEL	NA	48, SHRINATHJI BANGLOES NR.KARNAVATI PARK OPP BARODA EXP.HIGHWAY,AMRAIWADI,CTM	INDIA	Gujarat		380026		IN303044- 1003287- 0000	Amount for unclaimed and unpaid	37.50	05-Nov-2021
1244	NAVINIT JASHBHIA PATEL	NA	603 SHIVKUNJ CHS NR TMT BUS DEPOT LOKMANYA NAGAR	INDIA	Maharashtra		400606		IN301774- 1096616- 0000	Amount for unclaimed and unpaid	30.00	05-Nov-2021
1245	NAVINITRAY HIMATLAL DWIVEDI	HIMATLAL	PURVI JALARAM PLOT 1 STREET 1 RAJKOT	INDIA	Gujarat		360005	STEE0000 00000003 7431		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1246	NAWAL KISHORE TAMAKUWALA	RADHAKISHANTAMAKUWAL A	KHYALI RAM KEDARNATH BOUNSI ROAD BHAGALPUR	INDIA	Bihar		812002	STEE0000 00000002 2561		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1247	NAYAK JAYANTILAL KALIDASA	KALIDASANAYAK	2269, DURGA MATAS POLE PANCH PATTI, KULUPUR AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000002 8230		Amount for unclaimed and unpaid	450.00	05-Nov-2021
1248	NAYANA MOTA	NA	JAGDUSHANAGAR MINI PLOT R.N. E/15 GHATKOPAR (WEST) BOMBAY	INDIA	Maharashtra		400086	STEE0000 00000004 2588		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1249	NEELAKANTAN B	NA	H NO 5588-A ALAPPAT MADOM 39 ERNAKULAM	INDIA	Kerala		682018		IN300394- 1726582- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1250	NEELAM ANAND	ANILANAND	881 EAST PARK ROAD NEW DELHI	INDIA	Delhi		110005	STEE0000 00000001 8734		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1251	NEELAM GANGWAL	LALITGANGWAL	W/O LALIT GANGWAL C/O BANK OF BARODA KARWAR VIA INDERGARH INDERGARH	INDIA	Rajasthan		323613	STEE0000 00000000 1192		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1252	NEELAM GROVER	RAKESHGROVER	C/O RAKESH GROVER BANK OF BARODA RATAN NAGAR	INDIA	Rajasthan		331021	STEE0000 00000000 8515		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1253	NEELAM GULATI	SHHCGULATI	C - 593 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi		110065	STEE0000 00000003 8797		Amount for unclaimed and unpaid	750.00	05-Nov-2021
1254	NEELU MUKESH JODHANI	MUKESHJODHANI	FLAT NO 35/31 A TAKSHILA MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra		400093	STEE0000 00000001 4517		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1255	NEELU NANGIA	DDNANGIA	21-VED JALABARSHINI LAYOUT NEW BEL ROAD BANGALORE	INDIA	Karnataka		560054	STEE0000 00000000 0796		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1256	NEENA SINHA	SATCHIDANANDSINHA	PATERNI HOUSE BUDDHA COLONY PATNA	INDIA	Bihar		800001	STEE0000 00000001 9982		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1257	NEENU AGARWAL	AKHILKUMARAGARWAL	JUNI LINE, NEAR SANTOSH LODGE, BILASPUR (MP)	INDIA	Chhattisgarh		495001	STEE0000 00000003 4760		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1258	NEERA GUPTA	ASHOKGUPTA	1001/20 SHAKTI NAGAR ROHTAK	INDIA	Haryana		124001	STEE0000 00000003 7519		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1259	NEERAJ AGGARWA	BAHARATBHUSHAN	1863, SECTOR-21 PANCHKULA	INDIA	Haryana		134115	STEE0000 00000003 1533		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1260	NEERAJ SHARMA	TLSHARMA	C/O MEHTA COAL CO OPP BLOCK 9 MOTI NAGAR NEW DELHI	INDIA	Delhi		110015	STEE0000 00000001 1704		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1261	NEERU DEVI JAIN	NA	HOUSE NO. C 29 PANCHILLA ENCLAVE NEW DELHI,	INDIA	Delhi		110016		IN301127- 1516242- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
1262	NEERU DEVI JAIN	NA	HOUSE NO. C 29 PANCHSHILLA ENCLAVE NEW DELHI,	INDIA	Delhi		110017		IN300888- 1386208- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021

1263	NEHA	NA	H NO 107 TANKIWALIGALI CHOWK SHEIKHAN	INDIA	Punjab		142001		12033200-05942412-ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1264	NEHA KOTHARI	BAKULSHANTILAL	8/1A RAGHUVIR PARA LABA CHAMBER RAJKOT	INDIA	Gujarat		360001	STEE0000000000010618		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1265	NEHA SURESHBHAI DOSHI	NA	1 PARSHWAKRIPA LAXMI SOCIETY NR GHUGHARI PARK	INDIA	Gujarat		363001		12044700-05746372-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1266	NEM KUMAR JAIN	GANESHILALJAIN	24/5 BALKESHWAR COLONY AGRA 282004	INDIA	Uttar Pradesh	AGRA		STEE0000000000015751		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1267	NEMI CHAND LUHADIYA	MOOLCHANDLUHADIYA	KALA BROS 499 BORDI KA RASTA JAIPUR	INDIA	Chhattisgarh		492001	STEE0000000000008845		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1268	NEPOLIAN PUTHANVILLA CHRISOSTOM	LATESHCACHRISOSTOM	E 2 FACT NAGAR TRIPUNITHURA P O COCHIN	INDIA	Kerala		682301	STEE0000000000007333		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1269	NIKHILES ROY	PRAFULLACHANDRARROY	504 BARANILPUR ROAD NEAR TAPESWARI KALI MANDIR PO SRIPALLI DT BURDWAN BURDWAN	INDIA	West Bengal		713103		12044700-05776325-ST00	Amount for unclaimed and unpaid	40.50	05-Nov-2021
1270	NILA DAVE	JAYDAVE	PLOT NO 453/1, SECTOR- 2B GANDHINAGAR GUJ	INDIA	Gujarat		382007	STEE00000000000036749		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1271	NILADRI ROY	NA	C/O PEOPLES INVESTMENT CONSULTANCY CENTRE P LTD 14 NEW 24C BAKTIAR SHAH ROAD	INDIA	West Bengal		700033	STEE00000000000037818		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1272	NILAM KHAMESRA	RAJENDRASINGHKKHAMESRA	QTR NO I 356 HINDALCO COLONY P O RENUKOOT DIST MIRZAPUR	INDIA	Uttar Pradesh	MIRZAPUR		STEE00000000000018758		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1273	NILESH BHASKARRAO BANGAL	NA	262 SANGLE LANE NALEGAON	INDIA	Maharashtra		414001		13021900-00091557-ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1274	NILESH THAKKAR	PRAVIN	D-503,RNA REJENCY PARK NEAR DHANUKAR WADI M G ROAD,KANDIVALI (W) MUMBAI	INDIA	Maharashtra		400067	STEE00000000000046954		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1275	NILIMA BHIDE	MADHAWBHIDE	7 71 PEARL OF JUHU JVPD SCHEME IRLA VILE PARLE BOMBAY	INDIA	Maharashtra		400049	STEE00000000000014291		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1276	NIRADA MAHANTA	PRASANNAMAHANTA	C/O PRASANNA MAHANTA VILL SACHAL NEAR SIX MILE P O KHANAPARA GUWAHTI	INDIA	Assam		781022	STEE00000000000017025		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1277	NIRANJAN C	DASSC	PLOT NO 10 PRITHVI ENCLAVE MARUTI NAGAR EXTN SITARAMPUR BOWENPALLY SECUNDERABAD	INDIA	Andhra Pradesh		500011	STEE00000000000007747		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1278	NIRANJANA RAVAL	MAHADIPAKCHNAMD	C/O PROF. M.M RAVAL GOKAL NAGAR, B/11 DHAAVALUM, JANUGADH	INDIA	Gujarat		362001	STEE00000000000028715		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1279	NIRMAL AGGARWAL	NA	H NO 3703/3 DUTTA HOSPITAL AMBALA CANTT	INDIA	Haryana		133001		IN301557- 2168110- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1280	NIRMAL BATRA	RAMLABHAYACHANARA	II E 191 NEHRU NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000003 7766		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1281	NIRMAL KUMAR DALMIA	LATESHNAGARMALDALMIA	HIND PHARMA GOVIND MITRA ROAD PATNA BIHAR	INDIA	Bihar		800004	STEE0000 00000001 0220		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1282	NIRMAL KUMAR JAIN	LATESHBHAWARILAJAIN	C/O SANTI KUMAR KAMAL KUMAR 3 MULICK STREET CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000002 1955		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1283	NIRMAL KUMAR ROY	LATESHHKUMARROY	28A/1 HARAMOHAN GHOSE LANE CALCUTTA	INDIA	West Bengal		700085	STEE0000 00000002 0780		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1284	NIRMAL RANI	RAJPALSINGHDAHIYA	F NO 764 SEC 37 ARUN VIHAR NOIDA DISTT GHAZIABAD 201303	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000001 1820		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1285	NIRMAL SARIN	NA	C - 156 ANAND VIHAR DELHI	INDIA	Delhi		110092	STEE0000 00000004 2645		Amount for unclaimed and unpaid	750.00	05-Nov-2021
1286	NIRMAL SARIN	NA	C-156, ANAND VIHAR DELHI	INDIA	Delhi		110092	STEE0000 00000004 2438		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1287	NIRMALA D BHATIA	DWARKADAS	C/401-402, SHARMIN,SHANTI PARK VALLABHBAUG LANE EXTN GHATKOPAR BOMBAY	INDIA	Maharashtra		400077	STEE0000 00000003 3184		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1288	NIRMALA KANTILAL BHATELIA	KANTILALKAKUBHAIBHATELI A	A/2-39 PUNIT NAGAR PLOT NO 1 S.V. ROAD BORIVLI (W) BOMBAY	INDIA	Maharashtra		400092	STEE0000 00000003 6364		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1289	NIRMALA LATH	KCLATH	611/18 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	Delhi		110005	STEE0000 00000001 2059		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1290	NIRMALA R BHOOTIA	RPBHOOTRA	C/O S. P. MAHESHWARI B/7 EVERSHINE APT II 1ST FLOOR J.P. ROAD FOU BUNGLOWS OPP BON	INDIA	Maharashtra		400058	STEE0000 00000003 8045		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1291	NIRMALA SHARMA	MANGLAPRASADSHARMA	6, SHIVALAY CO-OP. HSG. SOCIETY, GYANESHWAR NAGAR, JAIL ROAD NASIK ROAD	INDIA	Maharashtra		422101	STEE0000 00000001 9453		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1292	NIRMALJEET SINGH MALHI	NA	G T ROAD MOGA	INDIA	Punjab		142001		IN301436- 1065088- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1293	NIRVAIR SINGH	SANTOSH SINGH	75, NEW POLICE LINEE OFFICER COLONY PATIALA PB	INDIA	Punjab		147001	STEE0000 00000000 0159		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1294	NISHEETH KUMAR	BASANTNARAINSINGH	C/O SATISH NARAIN SINGH DAUDBIGHA KUMHARAR PATNA	INDIA	Bihar		800020	STEE0000 00000002 9931		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1295	NITA BHUTA	JITENDRABHUTA	A/203 SHARDAGRAM-1 LINK ROAD DAHISAR (EAST) BOMBAY	INDIA	Maharashtra		400068	STEE0000 00000004 3329		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1296	NITA DHANESH SHAH	DHANESH	D-36/005, YOGI NAGAR EKSAR ROAD, BORIVLI (W) BOMBAY	INDIA	Maharashtra		400092	STEE0000 00000002 7874		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1297	NITA GUPTA	VINODKUMARGUPTA	POCKET GH-13 FLAT NO 165 (S.F.S.F) SUNDER VIHAR NEW DELHI	INDIA	Delhi		110087	STEE0000 00000004 5320		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1298	NITIN B THOMBRE	NA	VINOBA BHAVE NAGAR NEAR SAI TEMPLE TUMSAR BHANDARA	INDIA	Maharashtra		441912		13019300- 01240805- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1299	NITIN BAHETY	NA	35,LIG PATEL NAGAR, ANKPAT MARG, UJJAIN	INDIA	Madhya Pradesh		456006		IN302269- 1177573- 0000	Amount for unclaimed and unpaid	7.50	05-Nov-2021
1300	NITIN GOYAL	RADHEYSHYAMGOYAL	H.NO.-:WZ-651 IIIRD FLOOR SRI NAGAR SHAKUR BASTI DELHI	INDIA	Delhi		110034		12036800- 00082543- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1301	NITIN KASHINATH GADHE	NA	SUDAMA COLONY NEAR YASHWANT LAWN SAI NAGAR	INDIA	Maharashtra		444607		12010900- 04019695- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1302	NOOR MOHD	NABIBUX	BHARAT TRADING CO 62 HAMIDIYA ROAD BHOPAL	INDIA	Madhya Pradesh		462001	STEE0000 00000001 6200		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1303	NOSHIR WADIA	NOSHIRWADIA	69/4 JAYDEEP 1ST ROAD GARODIA NAGAR GHOTKOPAR (E) BOMBAY	INDIA	Maharashtra		400077	STEE0000 00000003 8313		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1304	NURDIN NIMJIBHAI PANJWANI	NIMJIBHAIPANJWANI	17 SULTANABAD SADAN B 6 BEHRAMBAUG ROAD JOGESHWARI W BOMBAY	INDIA	Maharashtra		400102	STEE0000 00000002 4747		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1305	O P GULATI	TILOKCHAND	16 B ATMA RAM HOUSE TOLSTOY MARG NEW DELHI	INDIA	Delhi		110001	STEE0000 00000003 5846		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1306	OM CHAND KAPOOR	NA	143 GOPALPUR TEH- SARKAGHAT DISTT- MANDI	INDIA	Himachal Pradesh		175007		12033200- 04309031- ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
1307	OM DUTT	NA	334-E SARPANCH KA BARA MANDAWALI FAZALPUR DELHI	INDIA	Delhi		110092	STEE0000 00000000 1573		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1308	OM PARKASH	NA	S/O SH L.S. KAUSHIK T/124, RAILWAY COLONY NAWA YARD OPP RUNNING ROOM VADODARA	INDIA	Gujarat		390002	STEE0000 00000000 0945		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1309	OM PARKASH	CHHAJURAM	C/O RAM CHAND CHHAJU RAM NEAR POST OFFICE NABHA, DISTT PATIALA	INDIA	Punjab		147201	STEE0000 00000002 6409		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1310	OM PARKASH	RAMPHAL	V & P.O. 27, GHUMANHERA NEW DELHI	INDIA	Delhi		110073	STEE0000 00000002 7292		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1311	OM PARKASH GARG	TEKCHAND	C/O-TEK CHAND R/O- H NO-32758,ST NO-3 PARAS RAM NAGAR BHATINDA	INDIA	MAHARASHTRA		444444	STEE0000000000024303		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1312	OM PARKASH MAHAJAN	GNMAHATAN	B-121,ANAND VIHAR I.P.EXTN. DELHI	INDIA	Delhi		110092	STEE0000000000002953		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1313	OM PARKASH SHARMA	NA	H NO -- WZ 66A PALAM VILLAGE NEW DELHI	INDIA	Delhi		110045		IN301653-1002139-0000	Amount for unclaimed and unpaid	60.00	05-Nov-2021
1314	OM PRAKASH	LATEBHAGISATHMAL	NARMADA APARTMENTS, OFFICE NO 9 EXHIBITION ROAD PATNA	INDIA	Bihar		800001	STEE00000000000043638		Amount for unclaimed and unpaid	750.00	05-Nov-2021
1315	OM PRAKASH BARANWAL	RAMUCHITLAL	2, S.P.SINHA COMPOUND KHAMMAHAL JAMSHEDPUR	INDIA	Jharkhand		831002	STEE00000000000029045		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1316	OM PRAKASH BHARGAVA	NA	B 56 SETHI COLONY	INDIA	Rajasthan		302004		12044700-04980108-ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1317	OM PRAKASH MALIK	TOLARAMMALIK	MALIK TERRACE, 1-B, 2ND FLOOR MODEL TOWN, MAHAKALI CAVES ROAD BOMBAY	INDIA	Maharashtra		400093	STEE00000000000026017		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1318	OM PRAKASH SHARMA	NA	KRISHAN KUTEER JANTA MKT., MODINAGAR, 201201	INDIA	Uttar Pradesh	GHAZIABAD			IN300708-1059400-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1319	OM PRAKASH SRIVASTAVA	KLSRIVASTAVA	A 463 DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024	STEE00000000000018839		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1320	OMAR AHMAD FARHAN	MARIFQURESHI	39/15 OLD MLA QTRS PARI BAZAR ROAD SHAHJEHANABAD	INDIA	Madhya Pradesh		462001	STEE00000000000002579		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1321	OMPRAKASH CHADDHA	LATESHSUKHRAJCHADDHA	11 PARK AREA KAROL BAGH, NEW DELHI	INDIA	Delhi		110005	STEE00000000000012541		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1322	ONKAR BAIJNATH DUPARE	NA	439 QTR DSMQ WCL COLONY UMRER DIST NAGPUR	INDIA	Maharashtra		441204		12013200-01419483-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1323	OSCAR MASCARENHAS ARAUJO	RAFAELARAUJO	NEAR PATROCINIO CHAPEL BENAULIM P O SALSETTE GOA	INDIA	Goa		403716	STEE00000000000011822		Amount for unclaimed and unpaid	450.00	05-Nov-2021
1324	P A BOBAN	NA	THONDUPARAMBIL PUTHENVEETIL KADAPRA,NIRANAM P O	INDIA	Kerala		689621		12023900-00168667-ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1325	P BARADWAJ	VENKATRATNAM	C/O SR. KALYANA CHAKRAVARTHI AGENCIES MUNICIPAL SHOP NO 8, CINEMA ROAD MANDAPETA	INDIA	Andhra Pradesh		533308	STEE00000000000041136		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1326	P C MATHEW	NA	PANACKAL HOUSE METHALA PO KURUPPAMPADY VIA ERNAKULAM DT KERALA	INDIA	Kerala		683545	STEE00000000000007392		Amount for unclaimed and unpaid	300.00	05-Nov-2021

1327	P K VISWANATHAN	KAILASAIYER	FLAT NO 2 GROUND FLOOR PLOT 268 NAND DEEP SION WEST BOMBAY	INDIA	Maharashtra		400022	STEE0000 00000003 5389		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1328	P K VISWANATHAN	KAILASAIYER	FLAT-2 GROUND FLOOR PLOT 268, NAND DEEP SION WEST BOMBAY	INDIA	Maharashtra		400022	STEE0000 00000003 2994		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1329	P M RAMALINGAM	PKMUTHUKRISHNANAIDU	NATIONAL INSURANCE CO LTD 66, GREAMES ROAD MADRAS	INDIA	Tamil Nadu		600006	STEE0000 00000000 4105		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1330	P N GOPALAKRISHNAN	PVNARAYANASWAMY	32 PRABHU KRUPA SHASTRI NAGAR NEAR BANK OF MAHARASHTRA DOMBIVILI W THANE	INDIA	Maharashtra		421202	STEE0000 00000001 4578		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1331	P NAGESH SHENOY	PANANTHSHENOY	DOGUKOTTARI COMPOUND, KAMBLA CORSS ROAD, BARKE, MANGALORE	INDIA	Karnataka		575003	STEE0000 00000002 6213		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1332	P O CHERIYAN	CHANDAPILLAOOMMEN	9 D PROMENADE ROAD CANTONMENT TRICHY	INDIA	Tamil Nadu		620001	STEE0000 00000000 9319		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1333	P RAJASHEKHAR	NA	FLAT NO L 5/8 J V S L TOWNSHIP VIDYANAGAR TORNAGALLU	INDIA	Karnataka		583123		IN301926-1084087-0000	Amount for unclaimed and unpaid	21.00	05-Nov-2021
1334	P RAMA KRISHNAHARIPRASAD	LTPCHAUDRAYAPPASEEFUTY	FINANCIERS & MERCHANTS MAIN ROAD DHARUAVARAM (A.P.)	INDIA	Andhra Pradesh		515671	STEE0000 00000003 6290		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1335	P RAMAKRISHNA HARIPRASAD	PCHANDRAYAPPASRESHTY	FINANCIERS & MERCHANTS MAIN ROAD DHARMAVARAM	INDIA	Andhra Pradesh		515671	STEE0000 00000003 7159		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1336	P S ARUN	AIRCME	2391 I A MAIN HAL III STAGE KONENA AGRAHARA BANGALORE	INDIA	Karnataka		560001	STEE0000 00000004 4009		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1337	P S CHANDURKAR	SEWAKARAM	HOUSE NO 2, LANE NO 12, EKNATHPURAM	INDIA	Maharashtra		444607	STEE0000 00000001 1814		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1338	P S GOSWAMI	RAMCHANDRAGOSWAMI	0 P STATE SPG MILLS CO NO 2 LTD B 15 SARVODAYA NAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000001 7675		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1339	P S JAUHAR	BSJAUHAR	JAI PARABOLIC SPRINGS LTD. A-30(A) PHASE VII INDUSTRIAL AREA MOHALI	INDIA	Chandigarh		160059	STEE0000 00000004 2368		Amount for unclaimed and unpaid	225.00	05-Nov-2021
1340	P S NAGASUNDARAM	PVSUBRAHMANYAM	PLOT NO 31 JAGANNATHAPURAM VELACHERY MADRAS	INDIA	Tamil Nadu		600042	STEE0000 00000000 1321		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1341	P SOBBAREDDY	PRAMIREDDY	9/23, POLICE COLONY, DARGAMITTA NELLORE	INDIA	Andhra Pradesh		524003	STEE0000 00000002 5716		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1342	P SUNITHA MENON	MSMENON	SHARDA APTS FLAT NO 6 I FLOOR JOSHI WADI MANPADA CROSS ROAD DOMBIVILI EAST	INDIA	Maharashtra		421201	STEE0000 00000002 0097		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1343	P V ESWARAN	PNREMBRANDIRY	C/O SHRI A C MUKHERJEE 53/1 BHUPEN ROY ROAD CLCUTTA	INDIA	West Bengal		700034	STEE0000 00000002 1700		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1344	P V RKANANDRAOHUF	HANUMANTHARAO	IV-A/10, BPL STAFF COLONY SHARAPAKA KHAMMAM DISTT	INDIA	Andhra Pradesh		507128	STEE0000 00000002 9023		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1345	PADAM DEV LAW	NIKKARAMLAW	Y-235 IST FLOOR 6TH MAIN ROAD ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600040	STEE0000 00000000 7491		Amount for unclaimed and unpaid	450.00	05-Nov-2021
1346	PADMA JAIN	JITENDRAKUMARJAIN	13/1 KALAKAR STREET 3RD FLOOR KOLKATA	INDIA	West Bengal		700007	STEE0000 00000004 5431		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1347	PADMINI JALOTA	ARVINDJALOTA	H.NO. 76 SECTOR 19-A CHANDIGARH	INDIA	Chandigarh		160019	STEE0000 00000004 3296		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1348	PALLASANA HARIHARA NARAYANAN	PVHARIHARAN	A 3 AJANTA APARTMENTS MURAR ROAD MULUND WEST BOMBAY	INDIA	Maharashtra		400080	STEE0000 00000000 3308		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1349	PANDHARINATH GURME	NIVARATIRAO	C/O S N IYER 22 BHAGVATI KUNJ S LALVANI ROAD MULUND W BOMBAY	INDIA	Maharashtra		400080	STEE0000 00000001 3231		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1350	PANKAJ AGARWAL	NA	B - 38 / F - 1 DILSHAD GARDEN DELHI	INDIA	Delhi		110095		IN301452- 1005323- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1351	PANKAJ CHHABRA	LTVPCHHABRA	231 SFS PHASE IV ASHOK VIHAR DELHI	INDIA	Delhi		110052	STEE0000 00000003 6072		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1352	PANKAJ CHHABRA	LTVPCHHABRA	335 SFS FLATS PHASE IV ASHOK VIHAR DELHI	INDIA	Delhi		110052	STEE0000 00000003 7975		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1353	PANKAJ GUPTA	JPGUPTA	H.NO 184 SECTOR 20-A CHANDIGARH	INDIA	Chandigarh		160020	STEE0000 00000002 9999		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1354	PANKAJ KUMAR	BADRIPDRAJGARHIA	RAJGARHIA BHAWAN KANKE DAM ROAD RANCHI	INDIA	Jharkhand		834008	STEE0000 00000002 2229		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1355	PANKAJ SHARMA	NA	29- A , SUDAMA PURI AGRA ROAD, OUT SIDE GHATGATE,	INDIA	Rajasthan		302003		IN301160- 3007344- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1356	PANKAJKUMAR BABULAL MEHTA	NA	HARSHAD PAN HOUSE, KALYANJI TEMPLE CHOWK .	INDIA	Gujarat		361001		12012000- 00024637- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1357	PARAMESWARAN NAIR CR	KSRAMANN	QTRS NO. B1 F 42 FACT TOWNSHIP UDYOGAMANDAL. PO. , KERALA STATE KERAKA	INDIA	Kerala		683501	STEE0000 00000000 7224		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1358	PARAMJIT KAUR	NA	HNO 1567 3 B2 MOHALI	INDIA	Chandigarh		160059		IN301846- 1021921- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021

1359	PARAMJIT SINGH	SBISHANSINGH	H I G 758 - B, PHASE - 9, MOHALI	INDIA	Chandigarh		160059	STEE0000 00000001 6781		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1360	PARAS BHATIA	KESARMALBHATIA	C/602 PALM HOUSE 16TH MOGUL LANE MABIM	INDIA	Maharashtra		400016	STEE0000 00000003 3919		Amount for unclaimed and unpaid	375.00	05-Nov-2021
1361	PARAS JAIN	NANAKCHAND	JAINSONS (INDIA) 2003 FIRST FLOOR KATRA LACHHU SINGH,BHAGIRATH PALACB DELHI	INDIA	Delhi		110006	STEE0000 00000003 5047		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1362	PARDEEP KUMAR JAIN	INDERKUMARJAIN	C/O M/S PEEKAY AGENCIES 33 BRABOURNE ROAD 2ND FLOOR ROOM 2 A CALCUTTA	INDIA	West Bengal		700001	STEE0000 00000002 2167		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1363	PARDEEP KUMAR JAIN	SAGARCHANDJAIN	4278 A BUDH NAGAR TRINAGAR DELHI	INDIA	Delhi		110035	STEE0000 00000001 2398		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1364	PARESH HIRJI GADA	NA	8 BMC MARKET (MUNICIPAL MARKET) TILAK NAGAR CHEMBUR	INDIA	Maharashtra		400089		IN301151- 1225691- 0000	Amount for unclaimed and unpaid	450.00	05-Nov-2021
1365	PARESH K RAICHURA	KISHOREHRAICHURA	70,SUNITA 12TH FLR,98 CUFFE PARADE BOMBAY	INDIA	Maharashtra		400005	STEE0000 00000003 4652		Amount for unclaimed and unpaid	225.00	05-Nov-2021
1366	PARESH S SHETH	SURYAKANTCSHETH	THE GOREGAON MOTIVILLA CO-OP HSG SOCIETY 40/10 JAWAHAR NAGAR GOREGAON (W)	INDIA	Maharashtra		400062	STEE0000 00000003 0957		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1367	PARESH TRIBHOVANDAS JOSHI	NA	3/C, 3, CHAITANIYA PARK APPT, RUPALI NAHER, BHATAR ROAD,	INDIA	Gujarat		395001		IN302269- 1071331- 0000	Amount for unclaimed and unpaid	6.00	05-Nov-2021
1368	PARIMALCHANDRA KANTILAL TALATI	SHKANTILAL	VISHAL APTS F NO A-3 SECOND FLR HANUMAN ROAD MAIN ROAD GOPIPURA SURAT	INDIA	Gujarat		395002	STEE0000 00000000 1535		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1369	PARINEETA ABHAY BHANDARI	MANSUKHLAL	POTTINGER ROAD B NO-1 CAMP	INDIA	Maharashtra		414001	STEE0000 00000004 7345		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1370	PARMESHWAR NATH	SHKNATHGOVT	XXXXXXXXXX 631/15 FARIDABAD HARYANA	INDIA	Haryana		121001	STEE0000 00000000 3694		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1371	PARMINDER KAUR	JASWINDERPALSINGH	434, KHALSA MOHALLA, PATIALA	INDIA	Punjab		147001	STEE0000 00000002 9803		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1372	PARMINDER SINGH DHINDSA	SSUKHDEVSINGHDHINDSA	C/O S SUKHDEV SINGH DHINDSA MLA MLA FLAT NO 3 SEC 7 CHANDIGARH	INDIA	Chandigarh		160019	STEE0000 00000000 0266		Amount for unclaimed and unpaid	750.00	05-Nov-2021
1373	PARMOD KUMAR	ISHTEKCHANDBATRA	SHOP NO 374 375 NEHRU GROUND NIT FARIDABAD DIST FARIDABAD	INDIA	Haryana		121001	STEE0000 00000002 4555		Amount for unclaimed and unpaid	225.00	05-Nov-2021
1374	PARMOD KUMAR BHOLA	OMPARKASH	K G 1/82 VIKASPURI NEW DELHI	INDIA	Delhi		110018	STEE0000 00000001 2698		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1375	PARSRAM HIRANI	KOTUMALHIRANI	126 SHANKER ROAD FIRST FLOOR NEW DELHI	INDIA	Delhi		110060	STEE0000 00000003 8715		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1376	PARUL KETAN DAVE	KETAN	HILL SOCIETY NEAR FURARA RAMANBHAI;S HOUSE NAVSARI GUJARAT	INDIA	Gujarat		396445	STEE0000 00000004 0564		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1377	PARUL SHATRUGNA ARYA	SHATRUGNA	A/304, BORSALE APT. KHANPUR AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000002 9720		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1378	PARVATI DEVI	SRIRAMCHANDRA	PARVATI DEVI, C/O SRI R.C.PD.JHAUGANJ PUAGALI, PATNA CITY BIHAR, PATNA PATNA	INDIA	Bihar		800008	STEE0000 00000003 2049		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1379	PATEL DAHAYABHAI G	GANESHBHAI	WEL-COME CONSULTANCY 2ND FLOOR JAYSHRIMINI MARKET LIBRARY ROAD MEHSANA	INDIA	Gujarat		384001	STEE0000 00000003 5714		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1380	PATEL ISHVARBHAI BECHARBHAI	NA	197, PAINTERPURA - MAGANPURA DEMAI BAYAD	INDIA	Gujarat		383330		IN301991- 1075601- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1381	PATEL MINTU YOGESHBHAI	NA	29 NIRANT PARK HOUSE OWNERS' ASSOCIATION OPP SUN N STEP CLUB THALTEJ	INDIA	Gujarat		380061		IN301645- 1046655- 0000	Amount for unclaimed and unpaid	750.00	05-Nov-2021
1382	PATWANT KAUH KOHLI	HSKOHLI	B 1A/85 B JANAKPURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000002 3699		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1383	PAVITRI DEVI	BODHALALL	VIKAS NAGAR (KOTHIA) P.O. SADAQUAT ASHRAM PATNA	INDIA	Bihar		800010	STEE0000 00000002 7116		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1384	PAWAN JAIN	PREMCHANDJAIN	H-10 GREEN PARK NEW DELHI	INDIA	Delhi		110016	STEE0000 00000003 9557		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1385	PAWAN KUMAR	OMPARKASH	JAI JAGDAMBA OIL TRADERS CIRCULAR ROAD AMBALA CITY	INDIA	Haryana		134003	STEE0000 00000003 0486		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1386	PAWAN KUMAR BANSAL	NA	WARD NO: 4 KHAI ROAD LEHRAGAGA	INDIA	Punjab		148031		12016402- 00030929- ST00	Amount for unclaimed and unpaid	3.00	05-Nov-2021
1387	PAWAN KUMAR CHIDIPAL	GIGRAJCHIDIPAL	C/O SWASTIK SALES CORPORATION SREEMANTA MARKET A T ROAD	INDIA	Assam		781001	STEE0000 00000001 7073		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1388	PAWAN KUMAR PATWARI	PRAHLADRAIPATWARI	118, CHAS, P.O. & DISTT- BOKARO BOKARO	INDIA	Jharkhand		827013		12019101- 00341610- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1389	PAWAN KUMAR SAGARWAL	SATYANARAYANRAGARWAL	33 D.C. CLOTH MARKET IST FLOOR SARANAGPUR AHMEDABAD	INDIA	Gujarat		380002	STEE0000 00000002 9304		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1390	PAWANJIT S SEKHON	JAGDEVSINGH	249-H BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab		141001	STEE0000 00000003 8642		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1391	PAWANKUMAR GEETARAM SHARMA	NA	15 BADA MANDIR GLAUSHALA 3RD BHOIRWADA MUMBAI	INDIA	Maharashtra		400002		IN302679-3006137-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1392	PAWANKUMAR JAGDISHPRASAD GOENKA	NA	A.B ROAD INDORE FLAT NO.402 SHANTI VILLA A/2/293,SILICON CITY,INDORE RAJENDRA NAGAR	INDIA	Madhya Pradesh		452012		12010900-00260444-ST00	Amount for unclaimed and unpaid	78.00	05-Nov-2021
1393	PERASANDRA S KRISHNARAO	NA	NO 12 6TH MAIN 5TH CROSS CHAMARAJPET	INDIA	Karnataka		560018		IN302148-1065763-0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1394	PERODI VASUDEVA RAO	PERODIKRISHNARAO	453 III STAGE I BLOCK 12TH MAIN MANJUNATHANAGAR W C R BANGALORE	INDIA	Karnataka		560010	STEE0000000000005958		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1395	PERPETUA PINTO	FELIXPINTO	338 NEW A/Z TYPE MITHAPUR	INDIA	Gujarat		361345	STEE00000000000041985		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1396	PHILOMENA ALPHONSO	ROBERIALPHONSO	C/O KAMLESH ANJARIA 001-A RIVERVIEW, BAPU BAGWE RD DAHISAR (WEST) BOMBAY	INDIA	Maharashtra		400068	STEE00000000000030408		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1397	PINAKINI SHIRISH SHAH	SHIRISHSHAH	3/24, KALYAN BLDG 2ND FLOOR KHADILKAR ROAD, BOMBAY	INDIA	Maharashtra		400004	STEE00000000000033388		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1398	PITAMBER KUKREJA	NARAINDASKUKREJA	5 ANOOP NAGAR A B ROAD INDORE	INDIA	Madhya Pradesh		452008	STEE00000000000008191		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1399	PIYUSH BHULABHAI PATEL	BHULABHAIMPATEL	2A ALAKNANDA SOCIETY ASHRAM ROAD JUNA WADAJ AHMEDABAD	INDIA	Gujarat		380013	STEE00000000000002505		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1400	PL RAMNARAYANAN	RAMAN	B 21 10 BX THILLAINAGAR SOUTH TRICHY	INDIA	Tamil Nadu		620018	STEE00000000000009317		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1401	POLA VENKATA RAMANAANUBROLU	NA	NO 1 14 THUMMAPUDI DUGGIRALA M GUNTUR DISTRICT	INDIA	Andhra Pradesh		522330		13041400-06712670-ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1402	POLAKI MOHANA RAO	NA	JEEVAN SAGAR A/8 LIC STAFF QUARTERS PEDDA WALTAIR	INDIA	Andhra Pradesh		530017		IN301022-2069678-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1403	POOJA BATRA	ARJUNBATRA	M-13/19 DLF CITY PHASE II GURGAON	INDIA	Haryana		122002	STEE00000000000042394		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1404	POOJA DASWANI	VASUDEVDASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW 226024	INDIA	Uttar Pradesh	LUCKNO W		STEE00000000000018166		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1405	POOJA DASWANI	VASUDEVDASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW 226024	INDIA	Uttar Pradesh	LUCKNO W		STEE00000000000018160		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1406	POOJA KOHLI	RAVINDERNATHKHOHLI	C/O O P GARG & CO CHARTERED ACCOUNTANTS VIR MARG JAMMU	INDIA	Jammu and Kashmir		180001	STEE00000000000019776		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1407	POOJA PARESH SHAH	PARESH	C-81, SUBHLAXMI TOWER OPP SANGHVI HIGH SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat		390013		12034200-00000567-ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1408	POONAM PAMNANI	DEEPAK PAMNANI	21, SHAMA APARTMENTS 138/1 PRENDERGHAST RD. SEACUNDRABAD	INDIA	Andhra Pradesh		500016	STEE0000000000032039		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1409	PRABHA DUBEY	BRIGUDDUBEY	C/O BRIG U D DUBEY COMMANDANT, MILITARY HOSPITAL ROORKEE 247667	INDIA	Uttar Pradesh	SAHARAN PUR		STEE0000000000041145		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1410	PRABHA MEHTA	PRAKASHCHANDMEHTA	MOTI CHOWK, NEAR KHAPTA, OPP. MARDIA HOUSE B/H BABU BAND, JODHPUR	INDIA	Rajasthan		342003	STEE0000000000022023		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1411	PRABHAT KUMAR MUKHERJEE	NA	PLOT NO. 2B, MERLIN GEMS 57/5, SANTOSH ROY ROAD, CALCUTTA	INDIA	West Bengal		700008	STEE0000000000044409		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1412	PRABHAVATHI DEVI U	NA	ARATHI, KEERTHI NAGAR ELANA KKARA KOCHI	INDIA	MAHARASHTRA		444444	STEE0000000000045276		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1413	PRABHU GADHIYA	AMRUTLAL	V 338 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat		380002	STEE0000000000019550		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1414	PRABHUDAS GANATRA	MANHARLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000000000015470		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1415	PRABHU DH PRANLAL SHAW	PRANLAL MANEKLALMED	74 A GOKHLE RD SOUTH SHOP NO 2 NEAR ZANDU MANTRI CHAWL BOMBAY	INDIA	Maharashtra		400025	STEE0000000000003124		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1416	PRABHULINGAPPA	NA	MANAGER SOUTH EASTERN ROADWAYS GANESH TEMPLE STREET BELLARY	INDIA	Karnataka		583101	STEE0000000000006362		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1417	PRABODH VIJH	BKVIJH	27 B/C 2 D JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000000000023942		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1418	PRADEEP BISHNOI	NA	14 4TH FLOOR KUBER A.C MARKET RATHYATRA CROSSING 221010	INDIA	Uttar Pradesh	VARANASI			IN301330-1956290-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1419	PRADEEP C KOTHARI	CHAINRAJ KOTHARI	3A GOKARNA CO OP HSG SOC. JUSTICE M C CHAGLA MARG BAMANWADA ANDHERI SAHAR	INDIA	Maharashtra		400099	STEE0000000000030624		Amount for unclaimed and unpaid	1200.00	05-Nov-2021
1420	PRADEEP KARNANY	LATESHSHIVRATANJIKARNANY	SATYA SALES AGENCIES 2860/5 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	Delhi		110055	STEE0000000000018854		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1421	PRADEEP KUMAR GOYAL	RAMSWAROOPAGARWAL	C/O SH S P YADAV (A.E.) NEW BASTI MAHADEVA PO DISTT SIWAN BIHAR	INDIA	Bihar		841226	STEE0000000000034259		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1422	PRADEEP KUMAR JAIN	RRJAIN	AGARWAL CLOTH HOUSE 5 SANGAM SHOPPING CENTRE PO SHAKTINAGAR SONBHADRA 231221	INDIA	Uttar Pradesh	MIRZAPUR		STEE0000000000030926		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1423	PRADEEP KUMAR LADHA	ARJUNLALLADHA	C/O PETROLIAM CORPORATION KATRASGARH DHANBAD (BIHAR)	INDIA	Jharkhand		828113	STEE0000 00000002 1094		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1424	PRADEEP MAZAZI	SITARAMMAZAZI	ANAND NIWAS, AZAD NAGAR MAL ROAD MORAR GWALIOR MADHYA PRADESH	INDIA	Madhya Pradesh		474001	STEE0000 00000003 2923		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1425	PRADHI SUD	NA	433 SECTOR 46A CHANDIGARH	INDIA	Chandigarh		160047	STEE0000 00000003 8261		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1426	PRADIP KUMAR DIXIT	BALENDRAPRASADDIXIT	KOTHI NO 5 ARUNA NAGAR ETAH ETAH (U.P.) 207001	INDIA	Uttar Pradesh	ETAH		STEE0000 00000002 0079		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1427	PRAFULCHANDRA HEMATLAL BHAVSAR	NA	HANUMAN STREET BAZAR ROAD WANKANER	INDIA	Gujarat		363621		IN301039- 2416715- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1428	PRAFULCHANDRA SANGHAVI	BAVALAL	C/O SANGHAVI BROTHERS V P ROAD BHANVAD	INDIA	Gujarat		360510	STEE0000 00000001 1220		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1429	PRAGNA PATEL	ASHWINBHAIPATEL	SECTOR 7/B F/12 NIRNAY NAGAR NAVA VADAJ CHANDLODIYA ROAD AHMEDABAD	INDIA	Gujarat		382481	STEE0000 00000003 7649		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1430	PRAHALAD RAI SHARMA	LATESHRKSHARMA	30 SHIVTALLA STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000002 1770		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1431	PRAKASH CHAND MEHTA	BALCHANDMEHTA	SHREE DIGVIJAY CEMENT CO LTD DIGVIJAYGRAM	INDIA	Gujarat		361140	STEE0000 00000001 0998		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1432	PRAKASH CHANDRA	MUNNILAL	12/20 II A CROSS 6TH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka		560010	STEE0000 00000000 5971		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1433	PRAKASH PATEL	NATWARLALPATEL	289 MOTI SALVIWAD SARAPUR AHMEDABAD	INDIA	Gujarat		380018	STEE0000 00000000 4299		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1434	PRAKASH RAMANLAL DALVADI	NA	PANCH PADA, SHIVAJI NAGAR, OPP.FIDAI BAG, BLOCK NO.57,	INDIA	Gujarat		364710		IN300343- 1010326- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1435	PRAKASH RAMJI THAKKAR	RAMJIPURSHOTTAMTHAKKE R	RAVI AGENCIES, SHOP NO 5, MAYUR MAHAL M. OPP. ANDHRA BANK MULUND (WEST) BOMBAY	INDIA	Maharashtra		400080	STEE0000 00000003 2130		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1436	PRAKASH SWAROOP ARYA	MOHANLALARYA	SYNDICATE BANK ALIGARH 202001	INDIA	Uttar Pradesh	ALIGARH		STEE0000 00000001 2620		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1437	PRALANABEN BHUPENDRA KUMARSHAH	BHUPENDERKUMAR	KHARIKUI GIRDHAR VARDHAR NO KHANCHO DHOLKA	INDIA	Gujarat		387810	STEE0000 00000004 6837		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1438	PRAMOD CHANDRA PATNAIK	GOVINDCHANDRAPATNAIK	PLOT NO 423, SECTOR-5, NILADRI VIHAR BHUBANESHWAR	INDIA	Orissa		751021	STEE0000 00000001 9030		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1439	PRAMOD KUMAR RAJGARHIA	BADRIPRASAD	RAJGARHIA BHAWAN NEW AREA KADAM KUAN PATNA	INDIA	Bihar		800003	STEE0000 00000001 0225		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1440	PRAMOD KUMAR SINGH	JAIDEOSINGH	S/O SHRI JAIDEO SINGH AT SHEETAL PUR PO BIDUPUR BAZAR DISTT VAISHALI BIHAR	INDIA	Bihar		844503	STEE0000 00000001 0173		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1441	PRAMOD MISHRA	NA	C/O PIUSH MISHRA 6, CHARAK MARG MULLA TALAI UDAIPUR	INDIA	Rajasthan		313001	STEE0000 00000003 8021		Amount for unclaimed and unpaid	750.00	05-Nov-2021
1442	PRANAU SHAH	RAMESH	A/4, MALAV APARTMENT, MANORAMA COMPLEX, NR HIMATLAL PARK 132 FEET RING	INDIA	Gujarat		380015	STEE0000 00000002 9864		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1443	PRANJIVAN K JOSHI	KESHAVLAL	AT POST ASLALI TALUKO DASKROI DIST AHMEDABAD	INDIA	Gujarat		382425	STEE0000 00000003 9789		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1444	PRASAD K	NA	19/41 3RD CROSS BALAJI NAGAR KATRIGUPPE	INDIA	Karnataka		560085		IN301313- 2160307- 0000	Amount for unclaimed and unpaid	24.00	05-Nov-2021
1445	PRASHANT MARUTI MORE	NA	53/13 SUNDERVAN HSG SOCIETY VARTAK CHOWK BAZAR WARD PHOOLPADA ROAD	INDIA	Maharashtra		401303		IN300484- 1280174- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1446	PRASHANTH KUMAR GT	NA	3RD CROSS OT ROAD BESIDE NAVULE TAIL ORS AZAD NAGARA NEAR VENKATESHWARA T EMPL	INDIA	Karnataka		577201		IN300513- 2124117- 0000	Amount for unclaimed and unpaid	60.00	05-Nov-2021
1447	PRATAP DHANRAJ PATIL	NA	37 GITA NAGAR DEOPUR DHULE	INDIA	Maharashtra		424002		IN300214- 1051024- 0000	Amount for unclaimed and unpaid	45.00	05-Nov-2021
1448	PRATAP SINGH CHAUHAN	RAMSINGH	H NO 9 VILLAGE KHIRKI P O MALVIA NAGAR NEW DELHI	INDIA	Delhi		110017	STEE0000 00000001 2302		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1449	PRATIBHA AGARWAL	MOHANAGARWAL	N-8C, SAKET NEW DELHI	INDIA	Delhi		110017	STEE0000 00000002 7415		Amount for unclaimed and unpaid	600.00	05-Nov-2021
1450	PRATIBHA CHANDRAKANT VASA	CHANDRAKANT	26/763, 1ST FLOOR, PANT NAGAR GHATKPAR (E) BOMBAY	INDIA	Maharashtra		400075	STEE0000 00000003 1843		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1451	PRATIBHA HEMANT BODHADE	HEMANTPBODHADE	TYPE II BLOCK 6F TATA HOUSING COLONY, CHEMBUR, MUMBAI	INDIA	Maharashtra		400074	STEE0000 00000003 9356		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1452	PRATIBHA SHARMA	NA	83 MOHLIA GANJ BARA POST OFFICE 283203	INDIA	Uttar Pradesh	AGRA			IN302679- 3013032- 0000	Amount for unclaimed and unpaid	3.00	05-Nov-2021
1453	PRATIMA SHARMA	DRSSWARUP	C/O SATYA SWAROP 354 SECTOR 29 NOIDA GHAZIABAD 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR		STEE0000 00000000 1680		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1454	PRATIMA SINGHAL	PRADEEPKUMARSINGHAL	C 163 ASHOK VIHAR PHASE I, DELHI	INDIA	Delhi		110052	STEE0000 00000001 1879		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1455	PRAVEEN G NAMBIAR	NA	FLAT NO 701 PLOT NO 30/31 SECTOR 44A SEAVIEW NERUL NAVI MUMBAI MAHARASHTRA	INDIA	Maharashtra		400706		IN302269- 1331243- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1456	PRAVEEN KUMAR JAIN	NA	S-6, IIND FLOOR, SHREEJI COMPLEX, SECTOR-5 NOIDA, UP. 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR			IN301428- 1000196- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1457	PRAVEEN KUMAR KABRA	PKABRA	39/1386 CHANDNI CHOWK DELHI	INDIA	Delhi		110006	STEE0000 00000002 3772		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1458	PRAVEEN KUMAR MOONAT	NA	DATTA KRUPA STATION ROAD RATLAM	INDIA	Madhya Pradesh		457001		12034500- 00563989- ST00	Amount for unclaimed and unpaid	22.50	05-Nov-2021
1459	PRAVIN D DAMA	DAMJILALJIDAMA	309, KHAVEK BAZAR NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra		400009	STEE0000 00000004 0005		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1460	PRAVIN GANATRA	MANHARLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000001 5474		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1461	PRAVIN KUMAR MURARKA	PRABHUDAYALMURARKA	BIRLA GADDI CART SARAI ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand		834001	STEE0000 00000002 2173		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1462	PRAVINBHAI GANATRA	DHANSUKHLALGANATRA	338 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat		380002	STEE0000 00000000 5827		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1463	PRAVINCHANDRA J SHETH	JAYANTILALSHETH	49 MAMA S POLE RAOPURA VADODARA	INDIA	Gujarat		390001	STEE0000 00000001 6049		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1464	PRAVINKUMAR GADHIYA	AMRUTLAL	V 338 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat		380002	STEE0000 00000001 9552		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1465	PRAVINKUMAR NARAYANBHAI GANATRA	NA	RAGHUVIR COMPUTER ON THE PATRAVALI HOTEL SURENDRANAGAR	INDIA	Gujarat		363001		IN301774- 1358659- 0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1466	PRAVINSAGAR SHANTILAL MODI	SHANTILALMODI	3A ALMORA ANUSHAKTI NAGAR BOMBAY	INDIA	Maharashtra		400094	STEE0000 00000000 1792		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1467	PREET KAMAL DHALIWAL	MANMOHANSINGHDHALIW AL	435 BERI BHAWAN COLLEGE ROAD CIVIL LINES LUDDHIANA PUNJAB	INDIA	Punjab		141001	STEE0000 00000001 8202		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1468	PREETI AHUJA	RSAHUJA	C 353 DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024	STEE0000 00000001 1991		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1469	PREM BHATIA	NA	J 5/159, RAJOURI GARDEN, NEW DELHI	INDIA	Delhi		110027	STEE0000 00000000 1600		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1470	PREM CHAND JAIN	NA	MANANA KI HAVELI BAI JI KA TALAB JODHPUR	INDIA	MAHARASHT RA		444444	STEE0000 00000001 8506		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1471	PREM GUPTA	JAGDISHKUMARGUPTA	22 CIMMCO LINES BIRLA NAGAR GWALIOR	INDIA	Madhya Pradesh		474004	STEE0000 00000000 8127		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1472	PREM JAWA	BRJAWA	20/62 PUNJABI BAGH NEW DELHI	INDIA	Delhi		110026	STEE0000 00000002 4117		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1473	PREM KUMAR	TULSIDASS	C/O JAIN BHARAT CLOTH HOUSE, STATION ROAD MORADABAD 244001	INDIA	Uttar Pradesh	MORADA BAD		STEE0000 00000003 5273		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1474	PREM LATA SINGLA	RAJESHWARPARSHADSINGLA	H.NO 350 SEC-13 HUDA KURUKSHETRA	INDIA	Haryana		132118	STEE0000 00000001 9608		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1475	PREM NATH GHAI	JNGHAI	BLOCK B-9, FLAT NO 200 GULMOHAR CITY EXTENSION HAYATPU ROAD DERA BASSI	INDIA	Punjab		140507	STEE0000 00000001 6723		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1476	PREM PARKASH GANDHI	LTSUKHDAYALGANDHI	169 B DDA FLAT JHILMIL COLONY DELHI	INDIA	Delhi		110095	STEE0000 00000003 7120		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1477	PREM PURI	TILAKRAJPURI	C/O SH T R PURI RAO STREET SHAM LAL GHURALI GATE GURDAS PUR PUNJAB	INDIA	Punjab		143521	STEE0000 00000002 0458		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1478	PREMCHAND KARSANDAS PATEL	KARSANDASMPATEL	5 UMIYA NIWAS MANEKLAL ESTATE LBS MARG GHATKOPAR BOMBAY	INDIA	Maharashtra		400086	STEE0000 00000000 1769		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1479	PREMRAJ HIRALAL BHANDARI	HIRALALBHANDARI	BALAJI NIVAS TANAJI NAGAR ROAD CHINCHWAD GAON PUNE	INDIA	Maharashtra		411033	STEE0000 00000001 0403		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1480	PRERNA KABRA	DINESHKABRA	MAKER BHAVAN NO 1 2ND FLOOR 1 NEW MARINE LINES BOMBAY	INDIA	Maharashtra		400020	STEE0000 00000002 5133		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1481	PRESCILLA MASCARENHAS	NA	SITE NO 2, NITHYADARNAGAR PERMANNUR POST PERMANNUR	INDIA	Karnataka		575017		12034401- 00026742- ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1482	PRIT PAL SINGHLAMBA	LATESHDOGARSINGHLAMBA	897, SECTOR - 6, R.K. PURAM, NEW DELHI	INDIA	Delhi		110022	STEE0000 00000001 9116		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1483	PROMIL GARG	SURINDERMOHANGARG	133,BHARAT NAGAR, NEAR SITA MANDIR LUDHIANA	INDIA	Punjab		141001	STEE0000 00000000 9032		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1484	PRONOB KUMAR GHOSH	NIDHUBONGHOSH	QR NO. 27 MIG SELF FINANCE NEAR PHARHIAEY COLLEGE CHHEND ROURKELA	INDIA	Orissa		769015	STEE0000 00000002 1204		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1485	PULAK RANJAN CHOWDHURY	NA	3/32 SURYANAGAR P O REGENT PARK CALCUTTA	INDIA	West Bengal		700040	STEE0000 00000004 4402		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1486	PUNAM PANDEY	JAGDISHPANDEY	C/O SRI JAGDISH PANDEY EAST LOHANIPUR KADAM KUAN PATNA	INDIA	Bihar		803101	STEE0000 00000000 9836		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1487	PUNEET RASTOGI	MSRASTOGI	30 JATAN STREET MEERUT CITY 250002	INDIA	Uttar Pradesh	MEERUT		STEE0000 00000001 8385		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1488	PUNEET SACHDEVA	NA	C-53/Z-4 DILSHAD GARDEN DELHI DELHI	INDIA	Delhi		110095		IN300214- 1301243- 0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1489	PUNJA LAL NARANDASPATEL	NARANDAS	5, MURLI MANOHAR MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000002 6534		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1490	PURAN NATH BARRY	DINANATHBARRY	FLAT NO 58 BLDG NO A 6/21 JEEVAN BIMA NAGAR BORIVLI WEST BOMBAY	INDIA	Maharashtra		400103	STEE0000 00000002 5046		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1491	PURSHOTAM AGARWAL	GRAGARWAL	L 6 6 JAL RATAN DEEP BANGUR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra		400090	STEE0000 00000001 4254		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1492	PURSOTTAM BALVANTDAS PRAJAPATI	BALVANTDAS	HAVADA PASE JALCHOK ROAD PATAN NORTH GUJARAT	INDIA	Gujarat		384265	STEE0000 00000000 4280		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1493	PURUSHOTHAM ANGELINE JOHN	PURUSHOTHAMJOHN	ISU KRUPA SRI SOCIETY NANAMAVA ROAD RAJKOT	INDIA	Gujarat		360004	STEE0000 00000001 0773		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1494	PUSHPA GANATRA	KISHOR	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000001 5473		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1495	PUSHPA S MEHTA	SHANTILALMEHTA	A-1203, SMINU OPP. GOKUL HOTEL OFF. MANDEPESHWAR ROAD, BORIVALI (W)BOMBAY	INDIA	Maharashtra		400092	STEE0000 00000003 1195		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1496	PUSHPABEN JAYENDRA SHAH	JAYENDRA	C/O R S SHAH B 1 NEW VAIBHAV APART OPP SAMARPAN FLETS GULBAI TEKRA ELISHBRIDGE	INDIA	Gujarat		380006	STEE0000 00000000 4138		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1497	PUSHPINDER KAUR	NA	H.NO 135 SECTOR 16/A CHANDIGARH	INDIA	Chandigarh		160016	STEE0000 00000000 3222		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1498	PUSPA DEVI TAMAKUWALA	KESHOPRASADTAMAKUWALA	KHYALI RAM KEDARNATH BOUNSI ROAD BHAGALPUR	INDIA	Bihar		812002	STEE0000 00000002 2562		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1499	QAJIB KUMAR	GOBINDRAM	S/O GOVIND RAM ANAJ MANDI KURALI ROPAR	INDIA	Punjab		140103	STEE0000 00000003 2881		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1500	R BHARATHI	SRAMALINGAM	OLD NO 37 NEW NO 77 NEW STREET MANNADY	INDIA	Tamil Nadu		600001	STEE0000 00000003 5937		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1501	R C SHARMA	LATESHSANTRAMSHARMA	E 261 EAST OF KAILASH, NEW DELHI	INDIA	Delhi		110065	STEE0000 00000002 3560		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1502	R C SHARMA	RAMKISHORESHARMA	663 SECTOR 8 B CHANDIGARH	INDIA	Chandigarh		160008	STEE0000 00000000 0422		Amount for unclaimed and unpaid	300.00	05-Nov-2021

1503	R DEVARAAJ	KRAMASWAMI	NO. 1669 SRINILAYAM 5TH CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS	INDIA	Karnataka		563122	STEE0000 00000003 8169		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1504	R GOPIGARANI	BRAJASEKARAN	52 KANPALAYAM 1ST FLOOR MADURAI	INDIA	Tamil Nadu		625009	STEE0000 00000003 6123		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1505	R H MODIHUF	NA	B-504 PAVAPURI ASHOK NAGAR ASHOK ROAD KANDIVLI (E) BOMBAY	INDIA	Maharashtra		400101	STEE0000 00000003 4492		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1506	R K GOEL	LTGOPICHAND	114, KANOON GOYAN MEERUT 250002	INDIA	Uttar Pradesh	MEERUT		STEE0000 00000003 7402		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1507	R K KHOSLA	SLKHOSLA	A 1/32 PASCHIM VIHAR NEW DELHI	INDIA	Delhi		110063	STEE0000 00000001 1804		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1508	R K SHETI	KKSHETI	C 2/2218 VASANT KUNJ NEW DELHI	INDIA	Delhi		110070	STEE0000 00000003 6919		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1509	R KRISHNA PRASAD	NRAGHAVANPILLAI	A-8,SWAMI SAMARTH HSG SOCIETY SHREENAGAR THANE	INDIA	Maharashtra		400604	STEE0000 00000003 9964		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1510	R LAKSHMI NARAYANAN	SRAMCHANDRAN	M 36 A HIG FLATS P.T. RAJAN ROAD K.K. NAGAR TAMILNADU MADRAS	INDIA	Tamil Nadu		600078	STEE0000 00000004 2575		Amount for unclaimed and unpaid	225.00	05-Nov-2021
1511	R P SINGHSENGAR	NA	FLAT 604 , SECTOR-19 .PLOT 20 NEAR GOKUL SWEETS,MARESHWAR PARK	INDIA	Maharashtra		410209		IN300556- 1011266- 0000	Amount for unclaimed and unpaid	187.50	05-Nov-2021
1512	R RAGHAVAN	KRRAMASWAMY	G 7 LOTUS COLONY NANDANAM MADRAS	INDIA	Tamil Nadu		600035	STEE0000 00000003 6513		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1513	R RAMA NARAYANATATA	NA	NO 315 UP 19-E MAIN I N BLOCK RAJAJI NAGAR BANGALORE	INDIA	Karnataka		560010	STEE0000 00000000 0741		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1514	R RAVI	MPRAJA	IVAR METAL FABRICATORS 39, G.N.T. ROAD MADRAS	INDIA	Tamil Nadu		600110	STEE0000 00000002 8989		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1515	R RAVI KUMAR	JRAMACHANDRAN	S/O J. RAMACHANDRAN MARUDAM 5/25A/4 PEON COLONY KAVANDAN PALAYAM	INDIA	Tamil Nadu		641030	STEE0000 00000000 7454		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1516	R S SHARMA	BSSHARMA	ST NO 0041 S K STORE BHARAT ELECTRONICS LTD BHARAT NAGAR GHAZIABAD 201010	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000001 1737		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1517	R SHANTHI	RAMASUBRAMANIAN	31/1 3RD TRUST CROSS STREET MANDAVELIPAKKAM CHENNAI	INDIA	Tamil Nadu		600028	STEE0000 00000003 0482		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1518	R SHANTHI	NA	NEW NO 17 WEST END STREET GOPALA PURAM CHENNAI	INDIA	Tamil Nadu		600086	STEE0000 00000004 5469		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1519	R SIVANANDAM	SRRAMALINGAM	ANAND TEXTILES 91 BIG BAZAAR TIRUCHIRAPALLI	INDIA	Tamil Nadu		620008	STEE0000 00000000 7458		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1520	R SIVARAMAKRISHNAN	GRAMASAMY	NO 50 M S M NAGAR VALASARAVAKKAM MADRAS	INDIA	Tamil Nadu		600087	STEE0000 00000000 9233		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1521	R V PRATAPKUMAR	RVENKATESWARLU	5/12 BORLA SOCIETY DR. C. P. GIDWANI ROAD CHEMBUR BOMBAY	INDIA	Maharashtra		400074	STEE0000 00000004 1208		Amount for unclaimed and unpaid	1500.00	05-Nov-2021
1522	R VENKATA SUBRAMANIAN	NA	1 63 JEGANNTHA MUDALIAR STREET WELLINGTON BAZAAR WELLINGTON BAZAAR	INDIA	Tamil Nadu		643232		IN300394- 1619624- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1523	R VENKATESAN	NA	83 THANGA PERUMAL STREET ERODE ERODE	INDIA	Tamil Nadu		638001		IN301080- 2240651- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1524	RABI GHOSH	NA	H/O RAHIM KHAN SAHEBZADA BAZAR PO CHANDINI CHOWK	INDIA	Orissa		753002		IN301250- 2896610- 0000	Amount for unclaimed and unpaid	34.50	05-Nov-2021
1525	RACHHPAL KAUR	ISHERSINGH	41 F DISPENSARY ROAD TIRPRI TOWN PATIALA	INDIA	Punjab		147001	STEE0000 00000003 6904		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1526	RADHA BANSAL	OMPRAKASHBANSAL	D/O O P BANSAL BHAGAT JI MALIK PARA BARI DIST DHOLPUR RAJ	INDIA	Rajasthan		328021	STEE0000 00000000 8317		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1527	RADHAKRISHNAN VENKATRAMAN	VENKATRAMAN	16 VARADARAJULU ROAD EGMORE MADRAS	INDIA	Tamil Nadu		600008	STEE0000 00000003 7111		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1528	RADHAMANI V R	KVKRISHNAPILLAI	GEETHANJALI AROOR P O SHERTHALAI ALLEPPEY DIST	INDIA	Kerala		688534	STEE0000 00000000 7321		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1529	RADHEY SHYAM DALMIA	JABERMALDALMIA	R.DALMIA & CO, 280,BAN BIHARI BHAWAN NAHARGARH ROAD CORNER JAIPUR	INDIA	Rajasthan		302001	STEE0000 00000003 4453		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1530	RADHEY SHYAM GOEL	MATADINGOEL	C/O SEWA HOSPITAL 9, CIVIL LINES GORAKHPUR U P 273001	INDIA	Uttar Pradesh	GORAKHP UR		STEE0000 00000001 7672		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1531	RADHEY SHYAM GUPTA	HARNARAINGUPTA	1224,POCKET-A,SECTOR-A VASANT KUNJ, NEW DELHI	INDIA	Delhi		110070	STEE0000 00000003 1386		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1532	RADHEY SHYAM SHARMA	NNSHARMA	H.NO.1520 MARUTI VIHAR CHAKAR PUR GURGAON	INDIA	Haryana		122015	STEE0000 00000004 0359		Amount for unclaimed and unpaid	450.00	05-Nov-2021
1533	RAGHAV MADHA	MADHABHAI	12, MANHAR PLOT, SAGIPARIA BHUVAN MANGLA ROAD RAJKOT	INDIA	Gujarat		360002	STEE0000 00000003 2327		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1534	RAGHUVIR RAM JHORAR	BHAGWANARAM	VILL & PO BAHYA VIA JIWAN NAGAR TEH RANIA DISTT SIRSA	INDIA	Haryana		125075	STEE0000 00000001 9899		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1535	RAGINI BHAGWATLAL NANAVATI	BHAGWATLAL	C/O SANDESH D. PANCHAL 65/2 PATELWADI PAREL VILLAGE G.D. AMBEKAR ROAD BOMBAY	INDIA	Maharashtra		400012	STEE0000 00000002 8862		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1536	RAHUL MALHOTRA	NA	H NO 1030/24 JAGDISH COLONY NEAR ANOOPAM SCHOOL	INDIA	Haryana		124001		IN300118- 1054226- 0000	Amount for unclaimed and unpaid	600.00	05-Nov-2021
1537	RAJ BALA	RSRANA	HNO 17,PWD B&R COLONY,GOHANA RD ROHTAK	INDIA	Haryana		124001	STEE0000 00000003 5300		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1538	RAJ KUMAR	SANTLAL	14 NEW 29D BAKTIAR SHAH ROAD CALCUTTA	INDIA	West Bengal		700038	STEE0000 00000003 8053		Amount for unclaimed and unpaid	450.00	05-Nov-2021
1539	RAJ KUMAR	KRHANS	25-D, POCKET-1 MAYUR VIHAR-1 DELHI	INDIA	Delhi		110091	STEE0000 00000002 6611		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1540	RAJ KUMAR	NA	S/O SRI DEVI LAL MAIN ROAD (SWEET PALACE) DANAPUR	INDIA	Bihar		801503		IN301330- 2034002- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1541	RAJ KUMAR AGRAWAL	DINDAYALAGRAWAL	HOUSE NO. 28 R.B.LANE P/OFORBESGANJ (ARARIA) R.M.S.KATIHAR	INDIA	Bihar		854318	STEE0000 00000002 9774		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1542	RAJ KUMAR BHAIIYA	HANUMANMALBHAIIYA	C/O D P BHAIIYA & CO 1 SAMBHU MULLICK LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000002 1527		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1543	RAJ KUMAR BHATIA	RAMKRISHANBHATIA	A 4 C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000001 2508		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1544	RAJ KUMAR CHAWLA	GULZARIMALL	7/3 ROOP NAGAR DELHI	INDIA	Delhi		110007	STEE0000 00000002 3693		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1545	RAJ KUMAR DEHRA	MOHANLAL	H NO 1771 RAJPURA TOWN PATIALA	INDIA	Punjab		140401	STEE0000 00000000 0154		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1546	RAJ KUMAR GUPTA	LATERAMJIDASSGUPTA	VIJAY NURSING HOME. MULLANPUR, MANDI LUDHIANA	INDIA	Punjab		141101	STEE0000 00000000 0011		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1547	RAJ KUMAR KOTHARI	LATESHBRIJMOHANKOTHARI	C/O GANESH GHEE DEPOT 5 BURTOLLA STREET CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000000 3485		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1548	RAJ KUMARI	RAMLALKAPUR	E 495 GREATER KAILASH II, NEW DELHI	INDIA	Delhi		110048	STEE0000 00000001 2317		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1549	RAJ MOHAN SINGH	NA	M 1/5 IIT CAMPUS HAUZ KHAS N DELHI	INDIA	Delhi		110016	STEE0000 00000001 9108		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1550	RAJ MOHAN SINGH	SSARDULSINGH	M 1/5 I.I.T. CAMPUS HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	STEE0000 00000003 9099		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1551	RAJ RANI	LATEPARSHOTAMDASS	CO B XXI 12628/1 VISHKARMA COLONY ST NO ZERO NEAR SANGEET CINEMA PARTAP	INDIA	Punjab		141003	STEE0000 00000004 6783		Amount for unclaimed and unpaid	1500.00	05-Nov-2021
1552	RAJA RAM KHETARPAUL	LATESHDEWANCHAND	819 SECTOR-8 HOUSING BOARD COLONY AMBALA CITY	INDIA	Haryana		134003	STEE0000 00000001 2465		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1553	RAJAKBHAI ISMAILBHAI VAHORA	NA	VOHRWAD AT-NARSANDA DI-KHEDA	INDIA	Gujarat		387345		IN300636- 1028699- 0000	Amount for unclaimed and unpaid	37.50	05-Nov-2021
1554	RAJAN C VAKIL	CHANDRAKANTVAKIL	PLOT NO-565/2 NEAR TEJAS SOCIETY SECTOR-23,GANDHINAGAR GUJARAT	INDIA	Gujarat		382023	STEE0000 00000004 2586		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1555	RAJANIKANT S PATEL	SHAMALDASPATEL	46, HIGHWAY PARK SOCIETY RAMA NAGAR, SABARMATI AHMEDABAD	INDIA	Gujarat		380005	STEE0000 00000002 7679		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1556	RAJAYYA S S	SSANTAYYA	SPANDANA DOOR NO 5-34/3 JANGAM MUTT COMPOUND SURAT	INDIA	Karnataka		575014	STEE0000 00000001 5090		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1557	RAJEEB BAGARIA	LAKSHMANBAGARIA	FULCHAND SHRIRAM 199 M G ROAD CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000002 2137		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1558	RAJEEV J SHAH	NA	512-A PRASAD CHAMBERS OPERA HOUSE BOMBAY	INDIA	Maharashtra		400004	STEE0000 00000004 0258		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1559	RAJEEV KAKAR	LATESHDNKAKAR	HOUSE NO 657 SECTOR 38 A CHANDIGARH	INDIA	MAHARASHT RA		444444	STEE0000 00000000 0401		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1560	RAJEEV KUMAR SINDHU	MAYARAMSINDHU	S A BUILDERS LTD V I P ROAD JUNGLIGHAT PORTBLAIR	INDIA	Andaman and Nicobar Islands		744103	STEE0000 00000000 0433		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1561	RAJENDER KUMAR	NA	B-47, MANSA RAM PARK UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059	STEE0000 00000002 9637		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1562	RAJENDER KUMAR BAKSHI	NA	483 NEW GOVIND PURI 250001	INDIA	Uttar Pradesh	MEERUT			12024200- 00594605- ST00	Amount for unclaimed and unpaid	30.00	05-Nov-2021
1563	RAJENDRA CHHABRA	BASANTILALCHHABRA	JAMNA LAL BAJAJ MARG C SCHEME JAIPUR	INDIA	Rajasthan		302001	STEE0000 00000001 7349		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1564	RAJENDRA G	NA	QTRS NO A 149 KIOCL TOWNSHIP KAVOOR	INDIA	Karnataka		575015		12036000- 01919395- ST00	Amount for unclaimed and unpaid	25.50	05-Nov-2021
1565	RAJENDRA KHEMCHAND SHAHA	KHEMCHANDGSHAHA	521 C WARD RAJARAM ROAD NEAR KARVEER VACHAN MANDIR BHAVANI MANDAP KOLHAPUR	INDIA	Maharashtra		416012	STEE0000 00000000 6229		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1566	RAJENDRA KUMAR AGARWAL	RAMNIWASJIBERIWAL	68/109 LOCKMAN MOHAL CANAL ROAD KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000002 2758		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1567	RAJENDRA KUMAR DUGAR	SUGANCHANDDUGAR	UNION BANK OF INDIA P O BAGHSURI DISTT AJMER	INDIA	Rajasthan		305001	STEE0000 00000000 8773		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1568	RAJENDRA KUMAR GARG	RSGARG	PRAVEEN PROVISION STORE 28 WRIGHT GANJ GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000003 7839		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1569	RAJENDRA KUMAR RAHEJA	GCRAHEJA	R.K. RAHEJA DY. MANAGER ACCOUNTS INSILCO LIMITED BHARTIAGRAM GAJRAULA 244223	INDIA	Uttar Pradesh	JYOTIBA PHULE NAGAR		STEE0000 00000004 1097		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1570	RAJENDRA KUMAR SETH	SUNDERLALSETH	C/9 I D P L TOWNSHIP P O VIRBHADRA DISTT DEHRADUN 249202	INDIA	Uttarakhand	DEHRADU N		STEE0000 00000000 1707		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1571	RAJENDRA NARAYAN CHOUDHARY	LATESHBHAGWATPDCHOUD HARY	C/O PRAMOD KUMAR 95 SURYA APARTMENTS FRASER ROAD PATNA	INDIA	Bihar		800001	STEE0000 00000001 9971		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1572	RAJENDRA NATH BHARGAVA	NA	BHARGAVA STREET KESHOPURA MATHURA 281001	INDIA	Uttar Pradesh	MATHUR A			IN302620- 1004043- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1573	RAJENDRA PARIDA	NA	CHHAMU SAHI RAMBHA GANJAM DIST	INDIA	Orissa		761028		IN302324- 1109742- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1574	RAJENDRA RATILAL MEVAWALLA	RATILAL	12/97, RANITALAV, MAIN ROAD, SURAT	INDIA	Gujarat		395003	STEE0000 00000000 1527		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1575	RAJESH AGRAWAL	RRAGRAWAL	2/5 MATA BAGH KOTLA ROAD FIROZABAD 283203	INDIA	Uttar Pradesh	AGRA		STEE0000 00000003 6806		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1576	RAJESH BANSAL	NAGARMALKEJRIWAL	BLD NO H-1 FLAT NO.30, JANKALYAN CO-OP SOCIY BANGAR MAGA GOREGAON (W) BOMBAY	INDIA	Maharashtra		400090	STEE0000 00000003 2234		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1577	RAJESH DHAWAN	NA	R K DHAWAN & ASSOCIATES CHARTERD ACCOUNTANTS JALLIANWALA BAGH LAKKAR	INDIA	Punjab		143006	STEE0000 00000000 2560		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1578	RAJESH DUTT SHARMA	SOMDATTSCHARMA	H NO 305/2 DELHI ROAD NR MICRO WAVE GURGAON	INDIA	Haryana		122001	STEE0000 00000001 8963		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1579	RAJESH JAIN	NA	FARM NO.12 VILLAGE SULTANPUR M. G. ROAD,	INDIA	Delhi		110016		IN301127- 1516243- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
1580	RAJESH KOTHARI	CHAINRAJ	C/O MADHU BROS. ASHWINI COMPLEX, 1ST FLOOR A.M. LANE CHICKPET BANGALORE	INDIA	Karnataka		560053	STEE0000 00000003 3117		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1581	RAJESH KRIPASHANKER PANDYA	NA	SHRI AMBA KRUPA CHANDRA NAGAR GIT GURJAR ROAD RAMESHWAR CHOWK	INDIA	Gujarat		360001		IN301774- 1108808- 0000	Amount for unclaimed and unpaid	37.50	05-Nov-2021
1582	RAJESH KUMAR BANSAL	DARSHANLALBANSAL	E-7/88 VIDYUTNAGAR OLD PADRA ROAD BARODA	INDIA	Gujarat		390015	STEE0000 00000003 4697		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1583	RAJESH KUMAR KHANNA	PCKHANNA	A-94, SECTOR 31 NOIDA 201303	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000 00000003 4789		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1584	RAJESH KUMAR KHURANA	RAMBHAIKHURANA	P-14 NAVEEN SHAHDRA SHAHDRA DELHI	INDIA	Delhi		110032	STEE0000 00000000 0247		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1585	RAJESH LALWANAY	PREMLALWANAY	20B/I KUM, JETHIBAHEN SOCIETY MORI ROAD MAHIM MUMBAI	INDIA	Maharashtra		400016	STEE0000 00000004 4643		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1586	RAJESH NERALIGE VEERAPPA	NGVEERAPPA	NO 133 13TH CROSS ACCS LAYOUT I STAGE RMV II STAGE SANJAY NAGAR BANGALORE	INDIA	Karnataka		560094	STEE0000 00000001 5037		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1587	RAJESH P UPADHYAYA	PSUPADHYAYA	A 18 OJAS APARTMENTS S M ROAD NEAR NEHRU NAGAR AMBAWADI AHMEDABAD	INDIA	Gujarat		380015	STEE0000 00000000 5072		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1588	RAJESH RAWAT	NA	73, PANCHMAHAL APPTS. 47, I.P. EXTEN. PATPAR GANJ	INDIA	Delhi		110092		IN301670- 1003745- 0000	Amount for unclaimed and unpaid	37.50	05-Nov-2021
1589	RAJESH VANMALIDAS SHAH	VANMALIDASASHAH	C/O BHANUBEN ESTATE GOPAL MANGAL KARAYALAY ROAD AWADHOOTWADI YAVATMAL	INDIA	Maharashtra		445001	STEE0000 00000003 4412		Amount for unclaimed and unpaid	450.00	05-Nov-2021
1590	RAJESHKUMAR CHHAGNLAL DOSHI	NA	MOCHI CHOWK OPP RANCHHODRAI MANDDIR MORBI	INDIA	Gujarat		363641		IN301696- 1173262- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1591	RAJESHKUMAR D DHINGANI	DEVRAJBHAI	3 GOLDEN PARK SOCIETY NEAR PALACE MAHAVIRNAGAR HIMATNAGAR	INDIA	Gujarat		383001	STEE0000 00000000 5498		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1592	RAJESHWARI SHARMA	NA	46, JAWAHAR NAGAR COLONY DURGA KUND ROAD BHELAPURA VARANASI 221005	INDIA	Uttar Pradesh	VARANASI		STEE0000 00000000 3586		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1593	RAJINDER ARORA	NA	S/O SH B.N. ARORA 258/XII, KATRA PAJRA INSIDE HATHIN AMRITSAR	INDIA	Punjab		143001	STEE0000 00000000 2562		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1594	RAJINDER KAUR	AMARJITSINGH	A6 MERADO COLONY GILL ROAD LUDHIANA	INDIA	Punjab		141006	STEE0000 00000000 3276		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1595	RAJINDER KUMAR JINDAL	HUKAMCHANDJINDAL	HOUSE NO: 661 P S B SOCIETY SECTOR: 49 - A CHANDIGARH	INDIA	Chandigarh		160047		12016402- 00068431- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1596	RAJINDER PAL	LATESHHANSRAJ	INDIAN RADIO CORP RAILWAY ROAD AHMEDGARH	INDIA	Punjab		148021	STEE0000 00000001 9892		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1597	RAJINDER SETHI	BABURAM	GALI NEEM WALI FEROZPUR CITY	INDIA	Punjab		152002	STEE0000 00000000 8938		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1598	RAJINDER SINGH ANKHI	KARTARSINGH	H.NO.645 PHASE IST S.A.S. NAGAR MOHALI	INDIA	Chandigarh		160055	STEE0000 00000003 8607		Amount for unclaimed and unpaid	300.00	05-Nov-2021

1599	RAJIV BEHL	RKBEHL	H.NO 1022, SECTOR 15-B, CHANDIGARH	INDIA	Chandigarh		160015	STEE0000 00000003 3565		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1600	RAJIV GUPTA	NA	124, PINK APPT. SEC - 18 B, DDA MIG FLATS DWARKA	INDIA	Delhi		110075		IN301485- 1063023- 0000	Amount for unclaimed and unpaid	112.50	05-Nov-2021
1601	RAJKUMAR KAMATH	NA	PRASAD TRADING CORPORATION J N ROAD DANDELI	INDIA	Karnataka		581325		IN301135- 2672675- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1602	RAJNI	SUDHIRKUMAR	1/11044 SUBHASH PARK SHAHDARA DELHI	INDIA	Delhi		110032	STEE0000 00000001 1926		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1603	RAJNI ANANDJI SHAH	ANANDJI	ANANDJI MORARJI & CO,FAIZ E-EDROOS 46,4T 371/73,NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra		400009	STEE0000 00000003 4664		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1604	RAJNI ANANDJI SHAH	ANANDJI	ANANDJI MORARJI & CO. FAIZ -E-EDROOS' 46, 4TH FLOOR 371/73 NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra		400009	STEE0000 00000003 3274		Amount for unclaimed and unpaid	675.00	05-Nov-2021
1605	RAJNI BALA	RAJNEESHGROVER	IV/17 MORTH WEST MOTI BAGH NEW DELHI	INDIA	Delhi		110021	STEE0000 00000001 8736		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1606	RAJNIKANT VANDRAVAN MANIAR	VANDRAVAN	4TH FLOOR ,BHAKTI APPARTMENT M.G.CROSS ROAD,NO.2, KANDIVLI (W) BOMBAY	INDIA	Maharashtra		400067	STEE0000 00000000 2223		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1607	RAJPAL SINGH	NA	B 102 DDA FLATS SHAHPURJAT NEW DELHI	INDIA	Delhi		110016	STEE0000 00000002 3888		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1608	RAJU BHIMANI	VITHALBHAI	C/O POLY BRIGHT PACKS (P) LTD. 34, GALAXY COMMERCIAL CENTRE, RAJKOT	INDIA	Gujarat		360001	STEE0000 00000001 0996		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1609	RAJU M PATEL	MANJIBHAI	82, ALAKA PURI SOCIETY GHATLODIA AHMEDABAD	INDIA	Gujarat		380061	STEE0000 00000002 8051		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1610	RAKESH	CHUCKHANSINGH	C/O RAMKISHORE UNION BANK OF INDIA REGIONAL OFFICE 194 DELHI ROAD MEERUT 250001	INDIA	Uttar Pradesh	MEERUT		STEE0000 00000001 8415		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1611	RAKESH CHANDER SHARMA	LATESHCHINTRAM	C/O SHARMA NEW AGENCY NOVEL HOUSE BAZAR VAKILAN HOSHIARPUR PUNJAB	INDIA	Punjab		146001	STEE0000 00000004 1327		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1612	RAKESH JINDAL	MANGATRAM	M/S MANGAT RAMNARESH CHAND MANDI GATE GULAOTHI DIST BULANDSHAR 245408	INDIA	Uttar Pradesh	BULANDS HAHR		STEE0000 00000002 3702		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1613	RAKESH KAURA	HANSRAJKAURA	C/O FAIR EMPORIUM S C F 31 SECTOR 8 B CHANDIGARH	INDIA	Chandigarh		160018	STEE0000 00000000 0362		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1614	RAKESH KUMAR	HARICHAND	A 4 C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000001 2510		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1615	RAKESH KUMAR KUMRA	DWARKADAS	OLD GRAIN MARKET PHAGWARA	INDIA	Punjab		144401	STEE0000 00000001 7551		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1616	RAKESH MITTAL	NA	B-1/69 KIRAN GARDEN UTTAM NAGAR	INDIA	Delhi		110059		IN301428- 1001155- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1617	RAKESH SRIVASTAVA	BALAPRASADSRIVASTAVA	RAM BUX ROY LANE NAI SARAK CHOWK PATNA CITY PATNA	INDIA	Bihar		800008	STEE0000 00000000 9764		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1618	RAKESHKUMAR R JOSHI	RAMESHCHANDRAJOSHI	39 GOMATIVAS VALLABH VIDYANAGAR VIA ANAND DIST KHEDA GUJARAT	INDIA	Gujarat		388120	STEE0000 00000000 4202		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1619	RAKSHA MEHAN	NA	FLAT NO.26 PLOT NO.6 CHETAN APARTMENTS MANDAWALI FAZALPUR PATPARGANJ DELHI	INDIA	Delhi		110092	STEE0000 00000003 8558		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1620	RAM AVTAR AGGARWAL	RSAGGARWAL	D 68 HARINAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi		110064	STEE0000 00000001 2673		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1621	RAM DULARELAL JAIN	SEWALALJAIN	N 26/11 RENU POWER COLONY P O RENUSAGAR DISTT SONEBHADRA U P 231218	INDIA	Uttar Pradesh	MIRZAPU R		STEE0000 00000000 8846		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1622	RAM DULARI	DHARAMPAL	D 2 VIVEK VIHAR LUCKNOW CANTT 226002	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000004 0747		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1623	RAM GOPAL GUPTA	JAGANNATHPRASAD	2/147A BELA MARG NEW VISHNUPURI ALIGARH 202001	INDIA	Uttar Pradesh	ALIGARH		STEE0000 00000001 5792		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1624	RAM GUPTA	YASHPAL	1-S, SINGLA NIWAS SANT NAGAR,NEAR P NO. 22 PATIALA	INDIA	Punjab		147001	STEE0000 00000002 8034		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1625	RAM KAUR	JAIRAMDASS	X 1748A RAJGARH GALI NO 10 GANDHI NAGAR DELHI	INDIA	Delhi		110031	STEE0000 00000002 4100		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1626	RAM KINKAR SAMUI	NA	C K ROAD POST SATBANKURA CHANDRAKONA ROAD	INDIA	West Bengal		721253		IN300958- 1020279- 0000	Amount for unclaimed and unpaid	30.00	05-Nov-2021
1627	RAM KISHORE MISHRA	JAGNARAYANMISHRA	C/O SRI R S TRIPATHY ADVOCATE CHANDCHAURA GAYA BIHAR	INDIA	Bihar		823001	STEE0000 00000000 9929		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1628	RAM KUMAR GOEL	GODHURAM	E - 301, PERAL GATE WAY TOWER SECTOR - 44 NOIDA 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR		STEE0000 00000004 6961		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1629	RAM KUMAR GUPTA	YASHPAULGUPTA	H.NO B-22/25 ANAJ MANDI,NABHA GATE, PATIALA	INDIA	Punjab		147001	STEE0000 00000002 8021		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1630	RAM KUMAR GUPTA	YASHPAULGUPTA	H.NO B-22/25 ANAJ MANDI,NABHA GATE, PATIALA	INDIA	Punjab		147001	STEE0000 00000002 8022		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1631	RAM LAL	NA	F 4 HASTSAL VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		IN301590- 1000404- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1632	RAM MEHAR MALIK	CHANDGIRAM	545/2 GAU KARAN ROAD ROHTAK	INDIA	Haryana		124001	STEE0000 00000001 2151		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1633	RAM NARAIN GUPTA	SISRAMGUPTA	NEAR MASJID VILLAGE & PO. BADLI DELHI	INDIA	Delhi		110042	STEE0000 00000003 9926		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1634	RAM NATH RAI	NA	S/O DIPLAL RAI CHRISTION COLONY NORTH MANDIRI	INDIA	Bihar		800001		12010924- 00061792- ST00	Amount for unclaimed and unpaid	750.00	05-Nov-2021
1635	RAM PADA BERA	BANKIMBEHARIBERA	DHAKURIA RAMKRISHNA ASHRAM 16 TEMPLE LANE CALCUTTA	INDIA	West Bengal		700031	STEE0000 00000001 6539		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1636	RAM R DAGA	BIRAJRATANDAGA	DERA SHAH KUTIR ROAD NO 7 RAJENDRA NAGAR PATNA	INDIA	Bihar		800016	STEE0000 00000001 0132		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1637	RAM SAKAL MISTRI	LATESHPHAGUSHARANMIST RY	C/O BIMAL PRASAD THE NEW INDIA ASSURANCE CO LTD EXHIBITION ROAD PATNA	INDIA	Bihar		800001	STEE0000 00000001 0089		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1638	RAM SWAROOP SHARMA	LATESHRAGUNATHPRASADJI	H NO 66/67 LINE NO 3 BIRLA NAGAR GWALIOR M P	INDIA	Madhya Pradesh		474004	STEE0000 00000000 8190		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1639	RAM TEJ YADAV	NA	PERRIPOKHAR BALLI PUR MANKAPUR GONDA UTTAR PRADESH 271302	INDIA	Uttar Pradesh	GONDA			IN300513- 1862312- 0000	Amount for unclaimed and unpaid	37.50	05-Nov-2021
1640	RAM VARSHNEY	SURESHCHANDRAVARSHNEY	NO 31 INDRAPURI ETAH 207001	INDIA	Uttar Pradesh	ETAH			13041400- 06701958- ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2021
1641	RAMA	LATESHBALMUKAND	41 KAISARBAGH LAXMI BAI MARG LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 7833		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1642	RAMA CHHIBBER	NA	H.NO 74 SECTOR 12 PANCHKULA	INDIA	Haryana		134112	STEE0000 00000004 0025		Amount for unclaimed and unpaid	1500.00	05-Nov-2021
1643	RAMA RAMESH VASHI	NA	3 OM SHIVALAYA APARTMENTS NATWARNAGAR ROAD NO. 2 JOGESHWARI (E) BOMBAY	INDIA	Maharashtra		400060	STEE0000 00000003 7787		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1644	RAMA RAO ABURUGAPALLI	NARASIMHARAO	VELIVENNU (POST) OPPI SOCIETY NIDADAVOLE (VIA) W.G. DT A.P	INDIA	Andhra Pradesh		534301	STEE0000 00000003 5469		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1645	RAMADHAYA K	RKULASEKARAN	16 SRINIVASA PILLAI STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu		600033	STEE0000 00000001 8334		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1646	RAMAKRISHNA SAROJA	PRKHARIPRASAD	W/O M/S P.R.K. HARIPRASAD MAIN ROAD DHARMAVARAM	INDIA	Andhra Pradesh		515671	STEE0000 00000003 5835		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1647	RAMALINGAM VISVANATHAN	VISVANATHANPILLAI	24 PRITHIVI AVENUE ABHIRAMAPURAM CHENNAI	INDIA	Tamil Nadu		600018	STEE0000 00000000 9205		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1648	RAMAN KUMAR GUMBER	NA	HOUSE NO-32 SECTOR NO-9 GANDHI NAGAR	INDIA	Rajasthan		335512		12033200- 04161141- ST00	Amount for unclaimed and unpaid	46.50	05-Nov-2021
1649	RAMAN KUTTY	KKPANIKER	H NO 2350, FIRST FLOOR SECTOR 22 C CHANDIGARH	INDIA	Chandigarh		160022	STEE0000 00000004 5214		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1650	RAMAN SEHGAL	MLSEHGAL	H.NO.18 RAHIM MANZIL SANJAULI SIMLA	INDIA	Himachal Pradesh		171006	STEE0000 00000003 9892		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1651	RAMANAIHA GOPASANI	VENKAIAHGOPASANI	C/O G RAMANAIHA ANDHRA BANK 96A CUTTACK ROAD BHUBANESWAR	INDIA	Orissa		751006	STEE0000 00000002 1942		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1652	RAMANLAL KALE	MADANLALKALE	BIROBA CHOWK TAL KOPARGAON DIST AHMEDNAGAR	INDIA	Maharashtra		423601	STEE0000 00000001 5060		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1653	RAMASISH PRASAD	LATERAMBRICHHPRASAD	GOALAPARA ROAD, P.O.GARULIA, DISTT NORTH, 24 PARGANAS (WB) P.C. NO	INDIA	West Bengal		743133	STEE0000 00000002 5647		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1654	RAMBHAI K PATEL	KACHARALASPATEL	L/31/204 YANDANAPAR ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000003 8482		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1655	RAMCHAND KARAM CHANDANI	LALCHAND	SARVANAND N/41 SAKET INDORE	INDIA	Madhya Pradesh		452001	STEE0000 00000000 8089		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1656	RAMCHANDRA BHASKAR BAVKAR	BHASKARMBAVKAR	DT KHOCHIVADE TAL & PO VASAI DIST THANE	INDIA	Maharashtra		401201	STEE0000 00000004 2088		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1657	RAMDUTT R DUBEY	NA	CORAL CLASSIC 7TH FLOOR 20TH ROAD CHEMBUR EAST	INDIA	Maharashtra		400071		IN301127- 1677606- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1658	RAMESH CHAND	NA	PN 66 INDPURI COLONY BRAHMPURI KHURRA JAIPUR RAJASTHAN	INDIA	Rajasthan		302002	STEE0000 00000000 8457		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1659	RAMESH CHAND	NA	H NO 270 NEW PREM NAGAR KARNAL	INDIA	Haryana		132001		IN301774- 1514882- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1660	RAMESH CHAND JAIN	RAMESHCHANDJAIN	H 16 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052	STEE0000 00000001 1869		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1661	RAMESH CHANDER	RAMESHWARDASJAIN	H.NO.901 SEC-13 URBAN ESTATE KARNAL	INDIA	Haryana		132001	STEE0000 00000003 9873		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1662	RAMESH CHANDER NAYAR	DHAMRAJNAYARGOVT	R C NAYAR H O MASTER SHANTI SARUP NANGHARA NEAR BANASAR BAGH SANGRUR	INDIA	Punjab		148001	STEE0000 00000000 1303		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1663	RAMESH CHANDRA BHATT	NKBHATT	FLAT NO 23 KENILWORTH PEDDER ROAD BOMBAY	INDIA	Maharashtra		400026	STEE0000 00000002 5137		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1664	RAMESH CHANDRA YADAV	NA	VILL/LOCALITY - SAN SATHIE BATIA GP/TOWN - DHENKANAL PS - DHENKANAL TOWN	INDIA	Orissa		759001		IN303116- 1121233- 0000	Amount for unclaimed and unpaid	7.50	05-Nov-2021
1665	RAMESH DHURVA	HARILALDGRYA	42 RUPAL B.NO.-5 GARODIA NAGAR GHAYKOPAR BOMBAY	INDIA	Maharashtra		400007	STEE0000 00000003 2482		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1666	RAMESH KRISHNA NAYAK	KRISHANNARASIMHANAYAK	TAKSHILA BLDG. NO. 10 B FLAT NO. 36 3RD FLOOR MAHAKALI ROAD ANDHERI (E) BOMBAY	INDIA	Maharashtra		400093	STEE0000 00000003 7428		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1667	RAMESH KUMAR	BHALECHANDJI	NO 179 1SR FLOOR 3RD CROSS, 2ND MAIN ROAD CHAMARJPET	INDIA	Karnataka		560018	STEE0000 00000000 6145		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1668	RAMESH KUMAR	SOMPARKASH	B V 1109 MAHMOOD PURA ISLAMIS SCHOOL RD, NEAR DIVN NO.3 LUDHIANA	INDIA	Punjab		141001	STEE0000 00000001 8252		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1669	RAMESH KUMAR MATHUR	KMLMATHUR	C/O PREM SHANKAR SHARMA 37/529-B, NAGLA PADI AGRA 282001	INDIA	Uttar Pradesh	AGRA		STEE0000 00000000 2522		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1670	RAMESH KUMAR MOOLCHANDANI	KANHIYALAL	DEEP T V CENTRE 8 J K BLDG HAMIDIA ROAD BHOPAL	INDIA	Madhya Pradesh		462001	STEE0000 00000001 6190		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1671	RAMESH KUMAR SINGHAL	SHANTISAWROOP	VILL & P.O. RAI PUR RANI NEAR POST OFFICE DISTT. PANCHKULA	INDIA	Haryana		134204	STEE0000 00000004 3234		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1672	RAMESH L SACHDEV	LAXMICHAND	PILOT TRADING CO 1769 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 4223		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1673	RAMESH MALHOTRA	NA	H.NO.-1030/24, JAGDISH COLONY, ROHTAK,	INDIA	Haryana		124001		IN302365- 1064708- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1674	RAMESH RAINA	JLRAINA	C 64 MAKER KUNDAN GARDEN JUHU TARA ROAD SANTA CRUZ WEST MUMBAI	INDIA	Maharashtra		400049	STEE0000 00000000 0312		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1675	RAMESH S SHENOY	SADANANDSHENOY	G 11 SHREE SARASWATI CO OP HSG SOC LTD N G ACHARYA MARG CHEMBUR BOMBAY	INDIA	Maharashtra		400071	STEE0000 00000002 4892		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1676	RAMESH SHUKLA	BRIJMOHANSHUKLA	A28/13 CHANDU PURA VARANASI 221001	INDIA	Uttar Pradesh	VARANASI		STEE0000 00000003 2287		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1677	RAMESH UBEROI	LATESHRAMRANGUBEROI	C 699 NEW FRIENDS COLONY, NEW DELHI	INDIA	Delhi		110065	STEE0000 00000001 8895		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1678	RAMESH VASUDEO SAGAWAKAR	NA	C/O VIJAY V MALEKAR 21/13 PREMANAGAR SOC POONA SATARA RD POONA	INDIA	Maharashtra		411037	STEE0000 00000001 0298		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1679	RAMESHKUMAR K	NA	NO 1 IST FLOOR A P S ROAD V VPURAM	INDIA	Karnataka		560004		IN302148- 1099257- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1680	RAMILABEN PATEL	MANASHUKHBHAIPATEL	8/PARVATI NAGAR SO B/H, RAGHUNATH HINDI HIGH SCHOOL NIKOL ROAD AHMEDABAD	INDIA	Gujarat		382345	STEE0000 00000000 6702		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1681	RAMINDER SINGH KOHLI	HSKOHLI	B1A/85 B JANAKPURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000001 8665		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1682	RAMJAT KHAN	JABBARKHAN	5, HARI NIWAS, B T MARG, MHATRE WADI DAHISAR (WEST) MUMBAI	INDIA	Maharashtra		400068	STEE0000 00000004 7145		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1683	RAMKUMAR VERMA	LATESHBUDHSAINVERMA	SABZI MANDI GUNJ MORADABAD 244001	INDIA	Uttar Pradesh	MORADA BAD		STEE0000 00000001 9057		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1684	RAMLA SODHI	NA	C/O O.N.VERMA 4271/1 ABGADPURA ST NO 1 SIRHINDI GATE PATIALA	INDIA	Punjab		147001	STEE0000 00000002 0014		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1685	RAMLAL RAGHUNATH AGRAWAL	RAGHUNATH	17/433 VIKASH NAGAR AMRAWADI ROAD AHMEDABAD	INDIA	Gujarat		380026	STEE0000 00000000 4341		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1686	RAMLAVAT YADAV	NA	GRAM LAGANWARI, POST AMILORI 221101	INDIA	Uttar Pradesh	VARANASI			12028900- 00050750- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1687	RAMNIK VADSOLA	TULSIBHAIVADSOLA	A/3, ANURADHA SOCIETY B/H UTKARSH SCHOOL PRIMARY SECTION NR. VRAJWADI FLAT,	INDIA	Gujarat		390015	STEE0000 00000000 6659		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1688	RAMVILAS MULCHAND BAJAJ	MULCHANDBIJRAJBAJAJ	12/9, MAIN ROAD, JANTA BANK CHOHK, ICHALKARANJI KOLHAPUR	INDIA	Maharashtra		416115		12013700- 00260152- ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1689	RANDHIR KUMAR SINGH	JAIRAMSINGH	OPP ALAMGUNJ CHOWK RAM BILAS SINGH LANE P O GULZARBAGH PATNA BIHAR	INDIA	Bihar		800007	STEE0000 00000001 9975		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1690	RANGA BABU MADHIREDDI	SESHAGIRIRAO	25 134 JAGANNA DHAPURAM MACHILI PATNAM ANDHRA	INDIA	Andhra Pradesh		521001	STEE0000 00000001 1508		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1691	RANJAN A SANGHANI	ARUNVSANGHANI	C/O PHARMA SURGICAL CO 55/113 B R B BASU RD CALCUTTA	INDIA	West Bengal		700001	STEE0000 00000001 6380		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1692	RANJAN GANATRA	HITENDRA	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000001 5471		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1693	RANJIT KAUR	UTTAMSINGH	346, TAKIARAHIM SHAH PATIALA	INDIA	Punjab		147001	STEE0000 00000003 2352		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1694	RANJIT SINGH	RAJNARAYANSINGH	C/O G P GUPTA 191 C BLOCK SHYAM NAGAR P A C ROAD KANPUR 208013	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000003 5412		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1695	RAOJIBHAI PATEL	PRABHUDASPATEL	AMBA PRABHU NEAR VISHRAM NAGAR SAIYAD VASANA ROAD VADODARA	INDIA	Gujarat		390015	STEE0000 00000000 6759		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1696	RASHMI GUPTA	NA	B-20 SARVODAYA ENCLAVE, SRI AUROBINDO MARG, NEW DELHI	INDIA	Delhi		110017	STEE0000 00000000 1626		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1697	RASHMI H SHAH	HIRJI	PREM ESTATE,JAYANT TEXTILE,1ST FLOOR 1ST VICTORIA X ROAD,MUSTAFA BAZAR BOMBAY	INDIA	Maharashtra		400010	STEE0000 00000003 5186		Amount for unclaimed and unpaid	750.00	05-Nov-2021
1698	RASHMI I SWAMI	INDRAKUMAR	HIMALAYA BLDG. 6TH FLOOR, FLAT NO.-7 WORLI BOMBAY	INDIA	Maharashtra		400018	STEE0000 00000003 2803		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1699	RASIV MALIK	RIMALIK	C-4/108, SECTOR 31 NOIDA (U.P.) 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR		STEE0000 00000004 0788		Amount for unclaimed and unpaid	450.00	05-Nov-2021
1700	RASMIRATHI NARAYANSHANKAR JOSHI	NARAYANSHANKAR	B-1, LAXMI NARAYAN SOCIETY NEAR UMANG SOCIETY NEAR MOTHERS SCHOOL GOTRI, BARODA	INDIA	Gujarat		390015	STEE0000 00000004 7230		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1701	RATAN LAL TODI	LATESHKISANLALTODI	8/1 BAL MUKUND MOOKER RD CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000001 6548		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1702	RATAN PARKASH SOOD	RAMPARTAPSOOD	B VII 707 LAHAL HOUSE LAKKAR BAZAR LUDHIANA	INDIA	Punjab		141008	STEE0000 00000000 8989		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1703	RATNA MANJUSHA ADDAGADA	RAMAMOHANARAOADDAG ADA	C/O YARLAGADDA SINGAIAH 14-4-20, ISLAMPETA BAPATLA	INDIA	Andhra Pradesh		522101	STEE0000 00000002 9480		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1704	RATNESH KANTILAL PATEL	KANTILAL	5/459 KALJUG STREET HARIPURA SURAT	INDIA	Gujarat		395003	STEE0000 00000000 1518		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1705	RATTAN CHAND AGGARWAL	ATMARAMAGGARWAL	73 SHAKTI NAGAR JALANDHAR CITY	INDIA	Punjab		144001	STEE0000 00000001 7547		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1706	RATTAN CHAND KAPUR	NA	H-48 BALI NAGAR NEW DELHI	INDIA	Delhi		110015	STEE0000 00000000 3863		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1707	RATTAN LAL	NA	V & PO HAILY MANDI NEAR SYNDICATE BANK GURGAON (DIST)	INDIA	Haryana		123504	STEE0000 00000000 1717		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1708	RAVAL ASHOKBHAI BHIKHALAL	NA	MADHAV-MANEK,4-BHAKTI NAGAR STATION PLOT OPP.R.M.C. HALL RAJKOT	INDIA	Gujarat		360002		13019900- 00344890- ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2021
1709	RAVI KANTA	SURINDERPAL	VIJAY VIHAR SILOHNARA P.O. SAMAS PUR GURGOAN	INDIA	Haryana		122001	STEE0000 00000003 7541		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1710	RAVI KUMAR DROLIA	SHYAMSUNDERDROLIA	ARYA NAGAR COLONY LODIKATRA PATNA CITY	INDIA	Bihar		800008	STEE0000 00000001 0025		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1711	RAVI NANDAN KUMAR	LAJPATRAI	ASSISTANT DIRECTOR P & T B B MB KOTHI NO 7 BBMB COLONY SEWAH PANIPAT	INDIA	Haryana		132108	STEE0000 00000002 4227		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1712	RAVI RAMAN	RAMARAMANTECH	G-203, MANTRI ESPANA KARIYAMMANA AGRAHARA MARATHAHALLI SARJAPUR OUTER	INDIA	Karnataka		560103	STEE0000 00000000 8285		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1713	RAVI SHANKAR SINGH	NA	JE CPWD BSF MERU MERU HAZARIBAG	INDIA	Jharkhand		825317		IN301151- 2418064- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1714	RAVI TALWAR	CHAMANLAL	C/O BALAJI INVESTMENT SERVICES SHOP NO 20 BLDG NO 2 UNITY APT DAMODAR PARK GHATKOPAR (W)	INDIA	MAHARASHT RA		444444	STEE0000 00000004 2140		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1715	RAVINDER JIT KAUR	JASWINDERSINGH	H NO 358 PHASE III-B-I . MOHALI	INDIA	Chandigarh		160059	STEE0000 00000003 4121		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1716	RAVINDER KAUR	AMARJOTSINGH	HOUSE NO 3005 SECTOR 35-D CHANDIGARH	INDIA	Chandigarh		160036	STEE0000 00000002 0484		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1717	RAVINDER KUMAR SOOD	RATANPARKASHSOOD	B VII 707 LAHAL HOUSE LAKKAR BAZAR LUDHIANA	INDIA	Punjab		141008	STEE0000 00000000 8990		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1718	RAVINDER NARAIN MALHOTRA	LATESHMAJLNMALHOTRA	DIRECTOR SEMT WING COLLEGE OF MILITARY ENGINEERING CME PO PUNE	INDIA	Maharashtra		411031	STEE0000 00000002 0301		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1719	RAVISH GROVER	GKGROVER	2754/A RANJIT NAGAR MELO DELHI	INDIA	Delhi		110008	STEE0000 00000002 0205		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1720	RAVITALWAR	DRCLTALWAR	4C/204 DAMODAR PARK LAL BAHADUR SHASTRI ROAD GHATKOPAR (W) BOMBAY	INDIA	Maharashtra		400086	STEE0000 00000004 1538		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1721	REKHA G RAVAL	GUNVANTRAVAI	175/2094 PRATIXA APTS NARANPURA SALA ROAD AHMEDABAD	INDIA	Gujarat		380013	STEE0000 00000003 9922		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1722	REKHA JAIN	NA	73 REVENUE GRAM CHHATRI BAG KE PASS INDORE MADHYA PRADESH	INDIA	Madhya Pradesh		452002		IN300513- 1784937- 0000	Amount for unclaimed and unpaid	18.00	05-Nov-2021
1723	REKHA SINGH	MAHINDRASINGH	K.I. - 9 KAVI NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000003 6049		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1724	REKHA VIRENDRA SHAH	VIRENDRABSHAH	MOTI MAHAL BLOCK NO 207 SANE GURUJI NAGAR 90 FEET ROAD MULUND E	INDIA	Maharashtra		400081	STEE0000 00000000 3085		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1725	RENU BALA GARG	ASHOKKUMARGARG	HOUSE NO 3165 COURT ROAD BATHINDA PB	INDIA	Punjab		151001	STEE0000 00000000 6975		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1726	RENU GUPTA	KARANGUPTA	HNO 1518 A MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	Haryana		122001	STEE0000 00000004 1751		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1727	RENU JHA	MITHILESHKUMARJHA	C/O MR M K JHA N W P DTE C W C WEST BLOCK I WING 4 R K PURAM NEW DELHI	INDIA	Delhi		110066	STEE0000 00000001 2797		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1728	RENU KAMRA	NA	B/144 DDA COLONY NARAINA VIHAR NEW DELHI	INDIA	Delhi		110028	STEE0000 00000004 5371		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1729	RENU MAHENDRU	YUVRAJMAHENDRUH	W/O YUV RAJ MAHENDRU GHEE TRADER RLY ROAD DINA NAGAR	INDIA	Punjab		143531	STEE0000 00000001 6030		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1730	RENU MAHENDRU	YUVRAJMAHENDRU	C/O YUVRAJ MAHENDRU GHEE TRADERS RAILWAY ROAD DINA NAGAR	INDIA	Punjab		143531	STEE0000 00000002 0683		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1731	RENU MEHTA	ASHOKKUMARMEHTA	343 A 2ND FLOOR SANT NAGAR NEW DELHI	INDIA	Delhi		110065	STEE0000 00000003 6999		Amount for unclaimed and unpaid	225.00	05-Nov-2021
1732	RENU SINHA	BARUNKUMARSINHA	JAHAJEE KOTHI QUAMRUDDINGANJ P O BIHARSHARIF DIST NALANDA BIHAR	INDIA	Bihar		803101	STEE0000 00000000 9797		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1733	RENUKA DATTA	NIRMALENDUDATTA	C/O NIRMALENDU DATTA PO VILL KALYANGARH PLOT NO 789/10 P S HABRA DIST NORTH 24 PGS W B	INDIA	West Bengal		743611	STEE0000 00000001 6399		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1734	RESHAM K SACHDEV	KISHORKUMAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	Gujarat		380008	STEE0000 00000000 4155		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1735	RESHMA PATEL	DINESHCHANDRA	14 VIJAY SOCIETY 1 NEW KHANDERAD ROAD BARODA	INDIA	Gujarat		390001	STEE0000 00000000 6640		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1736	REVANURU BALA JOJIREDDY	REVANURUCHINNAPUREDDY	D.M.D. ESTABLISHMENT 31 S.D. ROAD POST BOX 2043 SECUNDERABAD	INDIA	Andhra Pradesh		500003	STEE0000 00000003 7621		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1737	REVATHY C A	KVGANEESHAN	15-134 KANIYAMPAL ROAD KUNAMKULAM	INDIA	Kerala		680503	STEE0000 00000002 9301		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1738	REVATHY KRISHNA MURTHY	TKKRISHNAMURTHY	L78 SECTOR 10 MAIN LIC HOUSING JEEVAN BHIMANAGAR BANGALORE	INDIA	Karnataka		560075	STEE0000 00000001 7166		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1739	RISHI PARKASH AGARWAL	PARKESHMAL	C/O CANARA BANK SHAKTI NAGAR DELHI	INDIA	Delhi		110007	STEE0000 00000002 4252		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1740	RITA SHARMA	RKSHARMA	SA 135 SHASTRI NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000 00000004 2071		Amount for unclaimed and unpaid	750.00	05-Nov-2021
1741	RITU PURI	RAVIINDERSINGH	22,FRIENDS COLONY (WEST) MATURA ROAD NEW DELHI	INDIA	Delhi		110065	STEE0000 00000000 3047		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1742	RITU SHARMA	RCSHARMA	H.NO 3649 SECTOR 23-D CHANDIGARH	INDIA	Chandigarh		160023	STEE0000 00000003 2616		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1743	ROHIT BABUBHAI SHAH	BABUBHAISHAH	C-3/10, WEST VIEW APPT. 3RD FLOOR S.V.ROAD, SANTACRUZ (W) BOMBAY	INDIA	Maharashtra		400054	STEE0000000000028289		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1744	ROHIT N VVS	NA	D NO 78-16-06 GANDHIPURAM -3	INDIA	Andhra Pradesh		533103		13019300-01323233-ST00	Amount for unclaimed and unpaid	3.00	05-Nov-2021
1745	ROHIT RUNGTA	BANWARILALRUNGTA	20, ROUND TANK LANE SHANTINIKETAN APARTMENT FLAT NO 206 C, 2ND FLOOR HOWRAH	INDIA	West Bengal		711101	STEE0000000000045721		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1746	ROMA KUMBHAT	GANPATRAJKUMBHAT	C/O DR M C MEHTA SURANA BHAVAN AGRA ROAD JAIPUR	INDIA	Rajasthan		302003	STEE0000000000017882		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1747	ROOP CHAND JAIN	RAMDEDJAIN	6/2 NAVSHEEL APARTMENT 56, CANTT, KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000000000030665		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1748	ROSEMARY DOLORES CONCESSAO	NA	P O BOX 636 HAMRIYA POSTAL CODE 131 SULTANATE OF OMAN	INDIA	MAHARASHTRA		444444		IN300888-1316664-0000	Amount for unclaimed and unpaid	750.00	05-Nov-2021
1749	ROSHAN BAI PARAKH	NA	F-47 M.I.G. COLONY R.S. SHUKLA NAGAR INDORE	INDIA	Madhya Pradesh		452008	STEE0000000000042737		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1750	ROSHAN LAL GUPTA	NA	SHASTRI NAGAR FATEHABAD	INDIA	Haryana		125050		IN302404-1019675-0000	Amount for unclaimed and unpaid	105.00	05-Nov-2021
1751	ROSHAN LAL JAIN	SOHANLALJAIN	C/O HARI OM NARANG 2/1 DHAWAN COLONY FEROZEPUR CITY	INDIA	Punjab		152002	STEE0000000000039569		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1752	RUCHI MEHROTRA	NA	SRI RAM BHAWAN LOHAR BAGH SITAPUR 261001	INDIA	Uttar Pradesh	SITAPUR			IN302025-3403814-0000	Amount for unclaimed and unpaid	22.50	05-Nov-2021
1753	RUKMANI ATMARM CHAINANI	NA	6/42 SHYAM NIVAS WARDEN ROAD BOMBAY	INDIA	Maharashtra		400026	STEE0000000000002174		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1754	RUKMANI DEVI SINGHAL	SKSINGHAL	K 12A KAILASH COLONY NEW DELHI	INDIA	Delhi		110048	STEE0000000000012473		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1755	RUPA AGARWAL	NA	TEMPLE ROAD PURANA BAZAR DHANBAD	INDIA	Jharkhand		826001		IN300394-1475845-0000	Amount for unclaimed and unpaid	225.00	05-Nov-2021
1756	RUPA BARUA	CLBARUA	C/O SHRI C L BARUA UCO BANK DIVISIONAL OFFICE KHAI LAND AJMER RAJ	INDIA	Rajasthan		305001	STEE0000000000024349		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1757	RYAGALLA DAYANAND	RYAGALLALACHAJAH	C/O KIRANAM MERCHANT METPALLI DIST. KARIM NAGAR	INDIA	Andhra Pradesh		505325	STEE0000000000030907		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1758	S A HOLDINGSPVTLTD	NA	SCO 49-50 SEC 26 CHANDIGARH	INDIA	Chandigarh		160019	STEE0000000000037303		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1759	S A SUMANTH	SVASWATH	NO 465 8TH B MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka		560011	STEE0000 00000000 5842		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1760	S ABDUL KHALIK	MOHAMEDSULAIMAN	2/6,PATTAMANGALA NEW STREET MAYILADUTHURAO NAGAI DIST TAMILNADU	INDIA	Tamil Nadu		609001	STEE0000 00000004 6988		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1761	S BALASUBRAMANIAN	ESWAMINATHAN	NO 27 7TH CROSS STREET ANNA NAGAR PAMMAL MADRAS	INDIA	Tamil Nadu		600075	STEE0000 00000003 6216		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1762	S COTTON	RCMATHUR	LAB QTR D 32/1 KANCHAN BAGH HYDERABAD	INDIA	Andhra Pradesh		500258	STEE0000 00000000 7816		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1763	S GOPAL	SOWDAPPACHETTIAR	26/362 SIDHI VINAYAGAR KOVIL STREET COIMBATORE	INDIA	Tamil Nadu		641001	STEE0000 00000000 7445		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1764	S GURU DUTT	SSESHADRIDIXIT	6, SRI NIVASA JAVARAYYA GARDEN EXTN. 3RD BLOCK T.R. NAGARA BANGALORE, KARNATAKA	INDIA	Karnataka		560028	STEE0000 00000000 6318		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1765	S HARBANS SINGH	NA	HOUSE NO 428 SANT NAGAR CIVIL LINES	INDIA	Punjab		141001		IN301549- 1943304- 0000	Amount for unclaimed and unpaid	750.00	05-Nov-2021
1766	S HARIHARAN	RSIYER	C/O A.S. KUMAR 48, X AVENUE ASHOK NAGAR MADRAS	INDIA	Tamil Nadu		600083	STEE0000 00000004 1800		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1767	S JANAKI	NA	NO 22, THAMBAIAH REDDY ST. MADRAS	INDIA	Tamil Nadu		600033	STEE0000 00000000 2878		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1768	S JAYA CHANDRAN	VSINGARAM	5, KOTHAN STREET, KUMBAKONAM TAMILNADU	INDIA	Tamil Nadu		612001	STEE0000 00000002 8265		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1769	S JAYAMMA	NA	W/O M. SUBRAMANYA ASSISTANT LECTURER GOVT. G.R.I.C.P. K.R. CIRCLE BANGALORE	INDIA	Karnataka		560001	STEE0000 00000000 6078		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1770	S K BOSE	BRIGSKBOSE	127, SECTOR 37, ARUN VIHAR, NOIDA DISTT GHAZIABAD 201303	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000002 5487		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1771	S K JAIN	LATESHDHANPATRAIJAIN	C/O CENTRAL ADMINISTRATIVE TRIBUNAL SECTOR 34 CHANDIGARH	INDIA	Chandigarh		160022	STEE0000 00000000 0232		Amount for unclaimed and unpaid	1500.00	05-Nov-2021
1772	S K RASTOGI	KBLAL	P.B. NO 3634 E-IV-86 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	STEE0000 00000003 3711		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1773	S K RATANPAL	BGRATANPAL	ASHIYANA BLDG 16 HSE 44 OPP KAMAT CLUB NEW LINK ROAD JAGESHWARI (W) BOMBAY	INDIA	Maharashtra		400001	STEE0000 00000003 0495		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1774	S K SAMNOL	BDSAMNOL	HOUSE NO HM 547 PHASE VII SECTOR 61 CHANDIGARH	INDIA	Chandigarh		160061	STEE0000 00000000 2675		Amount for unclaimed and unpaid	300.00	05-Nov-2021

1775	S K SAMNOL	BDSAMNOL	H.NO.HM547, PHASE VII, SEC 61, S.A.S.NAGAR, CHANDIGARH	INDIA	Chandigarh		160059	STEE0000 00000000 0089		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1776	S K VAID	NA	C/O UNITED INDIA INTERNATIONAL F 48 BHAGAT SINGH MARKET NEW DELHI	INDIA	Delhi		110001	STEE0000 00000001 2650		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1777	S KITTAPPA	SMSUBRAMANIAAYYAR	6/5 ARULAMBAL ST T NAGAR MADRAS	INDIA	Tamil Nadu		600017	STEE0000 00000000 9350		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1778	S KRISHNA NAYAK	SACHUTHANAYAK	NO 220, 4TH MAIN, PIPE LINE ROAD, SRINAGAR, BANGALORE	INDIA	Karnataka		560050	STEE0000 00000002 5654		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1779	S M MODY	MAHENDRA	405/B SANJAY APTS. 265 S. V. PATEL ROAD BORIVLI (WEST) BOMBAY	INDIA	Maharashtra		400092	STEE0000 00000004 1185		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1780	S N SINGHCHANDEL	NA	87 SOMESHWAR MANDIR ROAD GANGA NAGAR RISHIKESH 249201	INDIA	Uttarakhand	DEHRADU N		STEE0000 00000001 9044		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1781	S NANDAKUMAR	NA	91 OLD RAMAN NAGAR METTUR DAM	INDIA	Tamil Nadu		636403		IN300394- 1585420- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1782	S P RAJAGOPAL	SHLUARMANIPUREHUTHIAN	45, AZUDDIMKHAN ST. TRIPTICANA MADRAS	INDIA	Tamil Nadu		600005	STEE0000 00000002 9222		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1783	S PRAMILA	NA	NO 46 PADMINI NAGAR VILLIANUR	INDIA	Pondicherry		605110		12039400- 00207400- ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1784	S RAMACHANDRAN	LATEASIVAN	O/OF REGL.DEV.COMMR.FOR IRON & STEEL 301,ROHIT HOUSE,3,TOLSTOY MARG NEW	INDIA	Delhi		110001	STEE0000 00000003 4645		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1785	S RAMANATHAN	ESALVADIYER	FLAT NO.8,DINKAR APTS.MANIK COLONY, SRIDHAR NAGAR, CHINCHWAD, PUNE	INDIA	Maharashtra		411033	STEE0000 00000000 1448		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1786	S S AGARWAL	NA	5/23-B ROOP NAGAR DELHI	INDIA	Delhi		110007	STEE0000 00000000 3750		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1787	S S ARORA	SATNAMSINGH	1524, CHAURA BAZAR GHASSMANDI LUDHIANA	INDIA	Punjab		141001	STEE0000 00000003 0200		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1788	S S CHOCKALINGAM	SSSUBBIAHPILLAI	8 SALAI STREET SINTHU POONTHURAI TIRUNELVELI	INDIA	Tamil Nadu		627001	STEE0000 00000000 1380		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1789	S S SUBRAMANIAN	TSSRINIVASAN	CENTRAL STAFF COLLEGE, UCO BANK , 16 PALM AVENUE CALCUTTA	INDIA	West Bengal		700019	STEE0000 00000002 1696		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1790	S SOUNDARAM	SUNDARAM	K.V. NATHAN METAL WORKS V.O.C RD. KARAIKUDI	INDIA	Tamil Nadu		623001	STEE0000 00000003 3662		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1791	S SREERAMAN	GSUNDARESAN	PLOT NO 97 DOOR 15, CHANDRASEKARAPURAM AMBATTUR MADRAS	INDIA	Tamil Nadu		600053	STEE0000 00000003 0581		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1792	SABITA SAHA	PRANTOSHSAHA	C/O SAHA BHAVAN 44/14 DURGAPORE LANE ALIPORE CALCUTTA	INDIA	West Bengal		700027	STEE0000 00000002 1246		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1793	SACHCHIDANAND VERMA	LTDEOBARANPRASAD	C/O HEMANT KUMAR PURANDER PUR BEHIND BRAHAMDEO BHAWAN PATNA	INDIA	Bihar		800001	STEE0000 00000003 7606		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1794	SACHDEV ASHOK M	MURLIDHAR	PILOT TRADING CO 1769 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 4222		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1795	SACHIN MATHUR	NA	6809 DILLON AVENUE MCLEAN VA 22101	INDIA	Maharashtra		444444		IN300394- 1580529- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1796	SACHINAND UPADHYAY	RAMBRICHUPADHYAY	C/O ANAND CHIKITSA KENDRA NEAR GAHMAR BAJAR PSOT OFFICE GAHMAR GAJIPUR (UP) 232327	INDIA	Uttar Pradesh	GHAZIPUR		STEE0000 00000002 6665		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1797	SADA NAND	DEVIDITTA	1141,RANI BAGH DELHI	INDIA	Delhi		110034	STEE0000 00000000 3752		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1798	SADANAND RAGHUNATH PHADOL	RBPHADOL	A/23, NAMDEO CHK, ANUSHAKTI NAGAR , BOMBAY	INDIA	Maharashtra		400094	STEE0000 00000002 7656		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1799	SAGOTHRAM HSG INVLEASINGCOLTD	NA	SAGOTHRAM HOSUING,INVESTMENT & LEASING CO. LTD D/65-2, "EASWAR	INDIA	Tamil Nadu		600102	STEE0000 00000000 1332		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1800	SAJEEV C KUNJAN	NA	HONEYWELL TECHNOLOGY SOLUTIONS LAB PVT LTD 151/1 DORAISANIPALYA BANNERGHATTA	INDIA	Karnataka		560076		IN300476- 4185585- 0000	Amount for unclaimed and unpaid	7.50	05-Nov-2021
1801	SAJJAN KUMAR	NATHURAM	2249, 1ST FLOOR HUDSON LINE KINGSWAY CAMP	INDIA	Delhi		110009	STEE0000 00000003 3810		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1802	SAJJAN KUMAR MANDELIA	NA	MANDELIA NIWAS NEAR JR PUBLIC SCHOOL PILANI	INDIA	Rajasthan		333031		12012101- 00444298- ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2021
1803	SALI JOHN	CMATHAI	QR. NO-5, PATNA CITY HOSPITAL PATNA	INDIA	Bihar		800008	STEE0000 00000002 9382		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1804	SALILA PATNAIK	BIPINBEHARIPATNAIK	QR NO VIR 10 UNIT 6 BHUBANESWAR	INDIA	Orissa		751001	STEE0000 00000001 9029		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1805	SAMBA SIVA RAOSARANU	SATYANARAYANA	NATCO HOUSE ROAD NO 8, BANJARA HILLS HYDERABAD	INDIA	Andhra Pradesh		500034	STEE0000 00000003 0580		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1806	SAMEER KALANDANI	GKALANDANI	B-22 GANESH SOCIETY J.N.ROAD MULUND (W) BOMBAY	INDIA	Maharashtra		400080	STEE0000 00000004 2036		Amount for unclaimed and unpaid	600.00	05-Nov-2021

1807	SAMIDH	DHANVANTRAI	C/O D.R MANKAD MANGNATH ROAD JUNAGADH	INDIA	Gujarat		362001	STEE0000 00000002 7599		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1808	SAMIR MAHENDRA SHAH	MAHENDRAPOPATLALSHAH	BLACKIE HOUSE 103 W H MARG OPP G P O	INDIA	Maharashtra		400001	STEE0000 00000004 1830		Amount for unclaimed and unpaid	2100.00	05-Nov-2021
1809	SAMIRA ANISH PARIYANI	NA	501-C BLOCK, FAIZ COMPLEX NEW RANDER, GORAT CAUSEWAY ROAD	INDIA	Gujarat		395009		12010700- 00083527- ST00	Amount for unclaimed and unpaid	22.50	05-Nov-2021
1810	SAMRAT	NA	MAL SOUTH COLONY PO MAL MAL	INDIA	West Bengal		735221		IN302902- 4556226- 0000	Amount for unclaimed and unpaid	225.00	05-Nov-2021
1811	SANDEEP GUPTA	NA	FLAT NO 702 ANAND PALACE 10/499 ALLENGANJ 208002	INDIA	Uttar Pradesh	Kanpur Nagar			IN302236- 1054995- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1812	SANDEEP KHATRI	EDKHATRI	5-2/6, GITANJALI COMPLEX SOUTH. T.T. NAGAR BHOPAL	INDIA	Madhya Pradesh		462003	STEE0000 00000003 3680		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1813	SANDEEP KUMAR DROLIA	SHYAMSUNDERDROLIA	ARYA NAGAR COLONY LODIKATRA PATNA CITY	INDIA	Bihar		800008	STEE0000 00000001 0026		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1814	SANDHYA CHANDRA	RAKESHCHANDRA	SHOP NO 232 DWARKA COMPLEX BEHIND SAGAR CINEMA SECTOR 16 FARIDABAD	INDIA	Haryana		121002	STEE0000 00000000 7585		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1815	SANDHYA GOPALAN	SGOPALAN	S-1-IIND FLOOR, VISTAR ENCLAVE NO.12, 4TH MAIN MALLESWARAM, BANGALORE	INDIA	Karnataka		560003	STEE0000 00000003 7416		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1816	SANDHYA GUPTA	NA	GANESH POLY CLINIC PLOT NO.110 ,POCKET NO. C-7 SECTOR-7, ROHINI	INDIA	Delhi		110085		IN300118- 1001900- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1817	SANDHYA SINGHANIA	OMPRAKASHSINGHANIA	2382 HUDSON LINE KINGSWAY CAMP DELHI	INDIA	Delhi		110009	STEE0000 00000002 1224		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1818	SANDIP NARAYAN DAS	GOBARDHANNARAYANDAS	C/O G N DAS MANGAR BIGHA NAWADA	INDIA	Bihar		805110	STEE0000 00000001 0015		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1819	SANGAYYA SOMAYAJULU GARIMELLA	ATCHUTARAMARAO	S/O SRI G A RAMA RAO 3 6 5/2 SUBBARAO PETA TADEPALLI GDEM	INDIA	Andhra Pradesh		534101	STEE0000 00000002 3146		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1820	SANGEETA AGGARWAL	RAKESHKUMAR	D 80 PUSHPANJALI PITAMPURA DELHI	INDIA	Delhi		110034	STEE0000 00000003 7021		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1821	SANGEETA BHANDARI	NA	F-47, M.I.G. COLONY, INDORE (M.P.)	INDIA	Madhya Pradesh		452008		IN301983- 1033098- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
1822	SANGEETA DIXIT	NARINDERDIXIT	C/O ORIENTAL BANK OF COMMERCE O/S BAGDADI GATE FEROZEPUR CITY	INDIA	Punjab		152002	STEE0000 00000000 2649		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1823	SANGEETA GUPTA	MUNNALALGUPTA	C/O M/S PANNA LAL CHANDU LAL 3694 CHAWRI BAZAR DELHI	INDIA	Delhi		110006	STEE0000 00000000 3382		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1824	SANGEETA JAIN	ANANTKUMARJAIN	51/17 RAM GANJ KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000003 0571		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1825	SANGEETA V KUMARJOSHI	GOWARDHANLALJOSHI	HOUSE NO 1536 SECTOR- 38 B CHANDIGARH	INDIA	Chandigarh		160014	STEE0000 00000003 8326		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1826	SANGMESH NAUBADE	NA	PLOT NO 18 CHANNABASAWA NILAYA SHIVA N NORTH	INDIA	MAHARASHT RA		444444		12010600- 02011719- ST00	Amount for unclaimed and unpaid	52.50	05-Nov-2021
1827	SANJAY ARORA	PRITHVIRAJARORA	FLAT NUMBER 1 BEHIND 13 GOKHALEMARG LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000003 3399		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1828	SANJAY BHATIA	NA	39-R MODEL TOWN PANIPAT	INDIA	MAHARASHT RA		444444	STEE0000 00000004 7000		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1829	SANJAY C KOTHARI	CHAINDASKOTHARI	3 A GOKARNA CO OP HSG SOC JUSTICE M C CHAGLA MARG BAMANWADA ANDHERI SAHAR	INDIA	Maharashtra		400099	STEE0000 00000003 0625		Amount for unclaimed and unpaid	600.00	05-Nov-2021
1830	SANJAY C KOTHARI	CHAINRAJKOTHARI	3A GOKARNA CO OP HSG SOC. JUSTICE M C CHAGLA MARG BAMANWADA ANDHERI SAHAR	INDIA	Maharashtra		400099	STEE0000 00000003 0667		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1831	SANJAY GARG	LATESHVJENDERGARG	10A/33 SHAKTI NAGAR DELHI	INDIA	Delhi		110007	STEE0000 00000002 0273		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1832	SANJAY GROVER	ARGROVER	30/31, RAJINDER NAGAR, NEW DELHI	INDIA	Delhi		110060	STEE0000 00000000 2948		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1833	SANJAY GUJRAL	NA	16/2, NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi		110005	STEE0000 00000000 1639		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1834	SANJAY GUJRAL	NA	16/2, NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi		110005	STEE0000 00000000 1640		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1835	SANJAY GUPTA	NA	FLAT NO 34 10 HAILEY ROAD NEW DELHI	INDIA	Delhi		110001		IN300360- 2015185- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1836	SANJAY JAIN	CHANDMALJAIN	J B TRADERS SHRI GANESH MARKET GANESHPURI CHARALI DISPUR GAUHATI ASSAM	INDIA	Assam		781006	STEE0000 00000001 7067		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1837	SANJAY JINDAL	HANSRAJJINDAL	5 UMANG 16TH ROAD SANTA CRUZ WEST BOMBAY	INDIA	Maharashtra		400054	STEE0000 00000001 4488		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1838	SANJAY JOHN	AVIOTTHOMASJOHN	9 DR T V ROAD CHETPET MADRAS	INDIA	Tamil Nadu		600031	STEE0000 00000003 3166		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1839	SANJAY KHURANA	GIANCHANDKHURANA	A 524 PANDAV NAGAR S.P. DEPT. NEW DELHI	INDIA	Delhi		110008	STEE0000 00000003 7326		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1840	SANJAY KUMAR	RAMP RATAP	ROHIT INVESTMENT CO., GMD ROAD, MORADABAD 244001	INDIA	Uttar Pradesh	MORADA BAD		STEE0000 00000003 4418		Amount for unclaimed and unpaid	450.00	05-Nov-2021
1841	SANJAY KUMAR DHALL	NA	EK MINAR MASJID KUSHAL NAGAR STATION ROAD 244001	INDIA	Uttar Pradesh	MORADA BAD			IN300450- 1343587- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
1842	SANJAY MANGLA	RAJKUMARMANGLA	I 173 ASHOK VIHAR PHASE 1 DELHI	INDIA	Delhi		110052	STEE0000 00000003 6987		Amount for unclaimed and unpaid	225.00	05-Nov-2021
1843	SANJAY MEHTA	KAILASHMEHTA	9TH PAL ROAD PLOT NO 11 B SARDARPURA JODHPUR RAJASTHAN	INDIA	Rajasthan		342003	STEE0000 00000000 8808		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1844	SANJAY N PARIKH	NARENDRAPARIKH	91 NEW COMMERCIAL SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat		380006	STEE0000 00000003 7577		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1845	SANJAY SETH	SURINDERNATHSETH	SHIV COMPLEX A-104 C-2 GANESH NAGAR NEW DELHI	INDIA	Delhi		110018	STEE0000 00000001 2405		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1846	SANJAY SINGH	TOMANSINGH THAKUR	Y6/440 AMINPARA CHOWK KANKALI NAKA RAIPUR (MP)	INDIA	Chhattisgarh		492001	STEE0000 00000003 2474		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1847	SANJEEV BHATIA	RAMPARKESH	39-R MODEL TOWN PANIPAT	INDIA	Haryana		132103	STEE0000 00000004 1384		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1848	SANJEEV KUMAR	BHIMSAIN	B-5/106 MAL GUDAM ROAD ROHTAK (HARYANA)	INDIA	Haryana		124001	STEE0000 00000003 0467		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1849	SANJEEV KUMAR	AMRITGOYAL	H NO B III PRESS STREET RAMPURA PHUL DISTT BATHINDA	INDIA	Punjab		151103	STEE0000 00000000 9038		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1850	SANJEEV KUMAR GUPTA	VINODEKUMARGUPTA	C/O SRI O B LAL DISTT JUDGE DAYAL BAGH ROAD NEAR DAYAL NAGAR AGRA 282005	INDIA	Uttar Pradesh	AGRA		STEE0000 00000001 5731		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1851	SANJEEV KUMAR SINGHAL	TRILOKCHAND	C/O RAKESH KUMAR GOEL E 149 SECTOR 27 NOIDA 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR		STEE0000 00000001 5758		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1852	SANJEEV MEHTA	NA	HOUSE NO. NIT 32 HOUSING BOARD COLONY HAMIRPUR	INDIA	Himachal Pradesh		177001		12019101- 00399720- ST00	Amount for unclaimed and unpaid	24.00	05-Nov-2021
1853	SANJEEV SAINI	JASPALSINGHSAINI	1235 AZAD NAGAR STREET NO 3 PUTLI GHAR AMRITSAR	INDIA	Punjab		143001	STEE0000 00000002 0678		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1854	SANJIB CHAKRABORTY	SUNILCHAKRABORTY	610 612 CHIRANJIV TOWER 43 NEHRU PLACE NEW DELHI	INDIA	Delhi		110019	STEE0000 00000000 0310		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1855	SANJIV KUMAR GOEL	BRIJBHUSHANAGGARWAL	126 A.G.C.R. ENCLAVE I.P. EXTN. PART II DELHI	INDIA	Delhi		110092	STEE0000 00000002 3318		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1856	SANJUKTA PATNAIK	PRAMODCHANDRAPATNAIK	PLOT NO 423, SECTOR-5, NILADRI VIHAR BHUBANESHWAR	INDIA	Orissa		751021	STEE0000 00000001 9028		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1857	SANTI HAZRA	SUKUMARHAZRA	SANTI KUNJA, VILL FATEPUR P.O. ULUBERIA, DISTT. HOWRAH	INDIA	West Bengal		711315	STEE0000 00000004 3225		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1858	SANTOSH	PJKUMAR	SECTOR 6 H NO 181 P & T RAMA KRISHNA PURAM NEW DELHI	INDIA	Delhi		110022	STEE0000 00000001 8535		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1859	SANTOSH AHLUWALIA	SHIVAJIAHLUWALIA	HNO 1576,SECTOR 18D,POST BOX 518 CHANDIGARH	INDIA	Chandigarh		160018	STEE0000 00000003 4157		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1860	SANTOSH BHATIA	DEVKINANDAN	A4C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000 00000001 2532		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1861	SANTOSH GARG	AMARNATH	KOTHI NO 217 SECTOR 61 PHASE 7 S.A.S. NAGAR MOHALI CHANDIGARH	INDIA	Chandigarh		160061	STEE0000 00000003 7256		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1862	SANTOSH GUPTA	LATESHRCGUPTA	C/O MR YOGESH KUMAR INDIAN BANK AO C 1 BHAGIRATH COLONY CHOMU HOUSE JAIPUR	INDIA	Rajasthan		302001	STEE0000 00000000 8432		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1863	SANTOSH KAWANTRA	SOBHRAJ	IV/17 NORTH WEST MOTI BAGH NEW DELHI	INDIA	Delhi		110021	STEE0000 00000001 8662		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1864	SANTOSH KUMAR GUPTA	NA	236 MINI MIG HEMANT BIHAR BARRA 2 208027	INDIA	Uttar Pradesh	KANPUR NAGAR			IN301330- 1803988- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
1865	SANTOSH MAHAJAN	MPMAHAJAN	C/O M/S DELHI CLOTH HOUSE MAAN MARKET PATHANKOT	INDIA	Punjab		145001	STEE0000 00000002 0060		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1866	SANTOSH NARAYAN DAS	GOBARDHANNARAYANDAS	C/O G N DAS MANGAR BIGHA NAWADA	INDIA	Bihar		805110	STEE0000 00000001 0009		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1867	SAPNA DASWANI	VASUDEVDASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW 226024	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 8167		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1868	SARALA DEVI SINGHANIA	OMPRAKASHSINGHANIA	19 A CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal		700087	STEE0000 00000002 1223		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1869	SARBJIT SINGH BAJWA	SURJITSINGH	18-GURU HAR RAI AVENUE OPP KHALSA COLLEGE AMRITSAR	INDIA	Punjab		143001	STEE0000 00000001 5966		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1870	SARITA KUMARI	SURIDNERMOHANWADEHRA	H NO 86 SECTOR 28A CHANDIGARH	INDIA	Chandigarh		160019	STEE0000 00000004 5353		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1871	SARJIT SINGH CHANI	SEWASINGH	E 28 GREATER KAILASH III, NEW DELHI	INDIA	Delhi		110048	STEE0000 00000001 9133		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1872	SARLA RANI	RAJKUMAR	190, SECTOR - 14-15 HIUDA PHASE-- III PANIPAT	INDIA	Haryana		132103	STEE0000 00000003 8055		Amount for unclaimed and unpaid	450.00	05-Nov-2021
1873	SAROJ GUPTA	NA	BN-99 (WEST) SHALIMAR BAGH	INDIA	Delhi		110088		12019101- 02209481- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1874	SARWAN SINGH REHAL	BHOLASINGH	SWAIN PRODUCTS REHAL BUILDING CENTRAL TOWN JALANDHAR	INDIA	Punjab		144001	STEE0000 00000000 0194		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1875	SAT PAL ARORA	GOPALDASS	H.NO.1918, SECTOR-21, PANCHKULA (HARYANA)	INDIA	Haryana		134109	STEE0000 00000000 7086		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1876	SAT PAL KATHURIA	BHAGWANDASS	151-I, BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab		141004	STEE0000 00000001 9896		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1877	SATINDER KAUR	NA	NABHA HOUSE CHANDPUR ROAD BIJNOR UTTAR PRADESH 246701	INDIA	Uttar Pradesh	BIJNOR			IN302269- 1343133- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
1878	SATINDER KAUR	NA	H NO 10584 GURU NANAK NAGAR W 36 N N W 18TO22	INDIA	Punjab		143001		12029900- 06281949- ST00	Amount for unclaimed and unpaid	354.00	05-Nov-2021
1879	SATISH ANAND	VSANAND	H NO 291 POCKET A 5 B, PASHCHIM VIHAR, NEW DELHI	INDIA	Delhi		110001	STEE0000 00000001 8742		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1880	SATISH CHANDRA VERMA	LATEBABURAMVERMA	SHYAMPURAM NR HARI SHANKAR MANDIR KASHIPUR (UP) 244713	INDIA	Uttarakhand	Udham Singh Nagar		STEE0000 00000003 2180		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1881	SATISH KUMAR BODDU	SUBBARAOBODDU	C-004, NABARD QRTRS 7-1-58 OPP- LAL BUNGLOW,AMEERPET HYDERABAD	INDIA	Andhra Pradesh		500016	STEE0000 00000000 7885		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1882	SATISH KUMAR SEHGAL	MOTILALSEHAIL	H.NO. 3062, SECTOR 28 - D, CHANDIGARH	INDIA	Chandigarh		160002	STEE0000 00000001 6733		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1883	SATVINDER PAL SINGH	SSARORA	E-157 FOCAL POINT LUDHIANA	INDIA	Punjab		141010	STEE0000 00000003 0199		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1884	SATYA NAND	NA	25 RAJENDRA PURK UPPER GROUND FLOOR OLD RAJENDRA NAGAR	INDIA	Delhi		110060		IN300513- 1449754- 0000	Amount for unclaimed and unpaid	52.50	05-Nov-2021
1885	SATYA PARKASH GUPTA	BANARSIDASSGUPTA	AE 117 SHALIMAR BAGH DELHI	INDIA	Delhi		110006	STEE0000 00000001 2280		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1886	SATYA SETHI	NA	A-43-D MUNIRKA DDA FLATS NEW DELHI	INDIA	Delhi		110067	STEE0000 00000000 3043		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1887	SATYA VERMA	TNVERMA	C/O S.K. VERMA AG- 621 SHALIMAR BAGH NEW DELHI	INDIA	Delhi		110052	STEE0000 00000003 6026		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1888	SATYA WATI SOOD	JAGDISHPARKASHSOOD	HOUSE 782/12 GALI NO 1 MAHNA SINGH ROAD AMRITSAR	INDIA	Punjab		143001	STEE0000 00000001 6017		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1889	SATYANARAYANA MURTY BV	BRAMASWAMY	2 1 565/5 NALLAKUNTA HYDERABD	INDIA	Andhra Pradesh		500044	STEE0000 00000001 7175		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1890	SATYENDRA PURWAR	RAMKISHORPURWAR	PURWAR FOOD PRODUCTS 5 6 INDUSTRIAL ESTATE JASWANT NAGAR U P 206245	INDIA	Uttar Pradesh	ETAWAH		STEE0000 00000001 7802		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1891	SAU NIRMALA RAMKISANMUNDADA	AMKISANMUNDADAB	01, MAIN ROAD ASIK CITY	INDIA	MAHARASHTRA		444444	STEE0000 00000004 4114		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1892	SAUGATA SARKER	NA	C-5/11,MANGALIK,CO-OPHSG FLOOR-2,BAGHAJATIN,	INDIA	West Bengal		700094		12034600- 00269875- ST00	Amount for unclaimed and unpaid	22.50	05-Nov-2021
1893	SAURABH J KAMDAR	JAYKANTVKAMDAR	B/7 ARIHANT NAGAR MEM NAGAR AHMEDABAD	INDIA	Gujarat		380052	STEE0000 00000000 5699		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1894	SAVITA DEVI SINGHAL	RSSINGHAL	K 12A KAILASH COLONY NEW DELHI	INDIA	Delhi		110048	STEE0000 00000001 2474		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1895	SAVITA LAHOTI	MULCHANDLAHOTI	MOHAN DRESSES SARAF BAZAR BHUSAWAL	INDIA	Maharashtra		425201	STEE0000 00000003 5779		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1896	SAVITA M LAHOTI	MULCHANDLAHOTI	MOHAN DRESSES SARAF BAZAR BHUSAWAL	INDIA	Maharashtra		425201	STEE0000 00000003 6760		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1897	SAVITRI DEVI	NA	H.NO.1094-A, SECTOR 20-B, CHANDIGARH	INDIA	Chandigarh		160020	STEE0000 00000000 1058		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1898	SAVITSMITA CHAWAN	VILASRAO	FLAT NO 11 SECOND FLOOR A WING SUYASH APTS OPP SAMPADA HOSPITAL MHASOBA MAIDAN	INDIA	Maharashtra		421301	STEE0000 00000001 4049		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1899	SAYAR BHANSALI	NA	604 D, DAKSHIN DARI ROAD, 2ND FLOOR, LAHABAGAN	INDIA	West Bengal		700048		IN300142- 1050475- 0000	Amount for unclaimed and unpaid	27.00	05-Nov-2021
1900	SBI CAP MKTLTDACIMFNVMFUND	NA	STATE BANK OF INDIA, SECURITIES DIVISION SD12/IMF, BOMBAY MAIN BRANCH,FORT BOMBAY	INDIA	Maharashtra		400023	STEE0000 00000003 0985		Amount for unclaimed and unpaid	975.00	05-Nov-2021
1901	SBI CAPITAL MARKETSLTDMF	NA	102 I WING PRANAY NAGAR RAM MANDIR EXTN ROAD BABHAI BORIVLI (W) MUMBAI	INDIA	Maharashtra		400091	STEE0000 00000000 0280		Amount for unclaimed and unpaid	10575.00	05-Nov-2021
1902	SBI CAPITAL MARKETSLTDTRUSTEE	NA	WZ-145 FF GALI NO 8 SHIV NAGAR NEW DELHI	INDIA	Delhi		110058	STEE0000 00000000 0141		Amount for unclaimed and unpaid	3900.00	05-Nov-2021

1903	SEEMA	MRRAMANGUGNANI	C/O KRISHNA ENG WORKS CIVIL ROAD ROHTAK	INDIA	Haryana		124001	STEE0000 00000000 1750		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1904	SEETA GUPTA	INDRAKUMARGUPTA	30-BASANT VIHAR KANPUR 208021	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000002 9113		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1905	SELLWIN TRADERS LTD	ST	3/A POLLOCK STREET CALCUTTA	INDIA	West Bengal		700001	STEE0000 00000000 2590		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1906	SELLWIN TRADERS LTD	NA	3A POLLOCK STREET CALCUTTA	INDIA	West Bengal		700001	STEE0000 00000002 6969		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1907	SENTHIL NATHAN SP	NA	OLD NO 29 , NEW NO 9 CLASSIC TOWER , 10 TH CROSS WEST THILLAI NAGAR	INDIA	Tamil Nadu		620018		IN301080- 2248977- 0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1908	SEVERINE FERNANDES	LATESHWILLIAMFERNANDES	G 2 GROUND FLOOR LILY COURT ROAD NO 4 CHURCH GATE BOMBAY	INDIA	Maharashtra		400020	STEE0000 00000001 2918		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1909	SEWA RAM AMAR	SOHANLAL	A-18 GURU RAMDAS NAGAR LUXMI NAGAR DELHI	INDIA	Delhi		110092	STEE0000 00000002 3476		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1910	SHABBIR HUSAIN	SHAFKATHUSAIN	42/A HARE KRISHNA KONAR RD BLOCK A SECOND FLOOR CALCUTTA	INDIA	West Bengal		700014	STEE0000 00000002 1534		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1911	SHACHI KUMARI AGARWAL	GOBARDHANNARAYANDAS	C/O G N DAS MANGAR BIGHA NAWADA	INDIA	Bihar		805110	STEE0000 00000001 0008		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1912	SHAH BHUMI VINODCHANDRA	VINODCHANDRA	PLOT NO 1257/1 SECTOR 3(A) GANDHINAGAR	INDIA	MAHARASHT RA		444444	STEE0000 00000004 4922		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1913	SHAHED PARVEZ SHAIK	NA	8-4-549/60, 2ND FLOOR, NETAJINAGAR, BESIDEAG S COLONY, ERRAGADDA,	INDIA	Andhra Pradesh		500018		IN302269- 1117159- 0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1914	SHAHZAD ALVI	SHRINIZAMU	E 121, JAUHAR BAGH JAMIA STAFF QUARTERS JAMIA NAGAR	INDIA	Delhi		110025	STEE0000 00000004 1991		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1915	SHAIIDA ESMAIL KADWANI	MOHAMEDESMAILABDULLA KADWAN	MUKUND MANSION DARABHSHA LANE NAPEAN SEA RD BOMBAY	INDIA	Maharashtra		400036	STEE0000 00000002 5010		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1916	SHAILAJA WAGLE	NA	1 KACHI MOHALLA INDORE MP	INDIA	Madhya Pradesh		452007		IN301330- 2123063- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1917	SHAILENDRA KUMAR	NA	MASOOMGANJ CHAPRA	INDIA	Bihar		841301		IN300118- 1130460- 0000	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1918	SHAILESH GUPTA	RAMGOPALGUPTA	W/O RAM GOPAL GUPTA 2/147A BELA MARG NEW VISHNUPURI ALIGARH U P 202001	INDIA	Uttar Pradesh	ALIGARH		STEE0000 00000001 5791		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1919	SHAKUNTALA DEVI	LATESHCHUNNILAL	EXPORTERS IMPORTERS HANDICRAFTS HI FASHTON GARMENTS 1/5097 KRISHNA	INDIA	Delhi		110005	STEE0000 00000002 4057		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1920	SHAKUNTALA GUPTA	JAISHANKARPRASAD	RK 1/240 P O SINDRI, DIST DHANBAD	INDIA	Jharkhand		828122	STEE0000 00000002 1249		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1921	SHAKUNTALA VO SHINDE	VASHINDE	58/2460 SEC VII C.G.S. COLONY ANTOP HILL BOMBAY	INDIA	Maharashtra		400037	STEE0000 00000003 0942		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1922	SHAKUNTALA A SACHDEV	ASHOKKUMAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	Gujarat		380008	STEE0000 00000000 4154		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1923	SHAKUNTALA ASHOK KUMAR	ASHOKKUMAR	PILOT ELECTRICALS 1785 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000001 5667		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1924	SHAKUNTALA CHHAPARWAL	RAMANANDCHHAPARWAL	9/61,MUKTA SAINIK SOCEITY ICHALKARNJI	INDIA	Maharashtra		416115	STEE0000 00000003 3902		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1925	SHAKUNTALA DEVI	LACHHMINARAIN	214 BAZAR NO 2 FEROZEPUR CANTT	INDIA	Punjab		152001	STEE0000 00000001 1794		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1926	SHAMBHU NATH GUPTA	NA	61 BANARSI DASS ESTATE TIMAR PUR	INDIA	Delhi		110054		IN302994- 1004923- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
1927	SHANKAR BHAGWAN MISHRA	NA	FLAT NO 603 M P TOWER PHASE 2 ADITYAPUR 1 JAMSHEDPUR	INDIA	Jharkhand		831013		IN300450- 1418514- 0000	Amount for unclaimed and unpaid	30.00	05-Nov-2021
1928	SHANKAR SHARMA	SSSHARMA	FIRST SECURITIES, VISHAL BUSINESS CENTRE WARDEN HOUSE, 1ST FLOOR SIR P.M. ROAD, FORT	INDIA	Maharashtra		400001	STEE0000 00000002 7820		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1929	SHANKARACHARI R	NA	S/O RUDRACHARI C H NO.696/9 9TH CROSS SRINIWASNAGAR VIDYANAGAR POST	INDIA	Karnataka		577005		IN300239- 1358864- 0000	Amount for unclaimed and unpaid	37.50	05-Nov-2021
1930	SHANKER LAL JAIN	LATESHGINNILAJAIN	M P D ROAD BHAGALPUR	INDIA	Bihar		812002	STEE0000 00000002 1311		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1931	SHANTA VASANT NERURKAR	VASANTKRISHARAONERURKAR	NO 1 AMEYA APARTMENT 1147-A LAKAKI ROAD PUNE	INDIA	Maharashtra		411016	STEE0000 00000001 0280		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1932	SHANTA VISWANATHAN	PKVISWANATHAN	FLAT NO 2 GROUND FLOOR PLOT 268 NAND DEE SION WEST BOMBAY	INDIA	Maharashtra		400022	STEE0000 00000003 5390		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1933	SHANTHI JAYACHANDRAN	NA	31 1ST CROSS ST SUNDAR NAGAR EKKATTUTHANGAL	INDIA	Tamil Nadu		600097		IN301151- 1343031- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
1934	SHANTI DEVI AGARWAL	HCAGARWAL	C 9 PRATAP NAGAR TONK PHATAK JAIPUR	INDIA	Rajasthan		302001	STEE0000 00000000 8477		Amount for unclaimed and unpaid	75.00	05-Nov-2021

1935	SHANTI PRAKASH CHAUDHARY	SOBHRAJCHAUDHARY	S/O S P CHAUDHARY H NO 2488 BSNL SOCIETY SECTOR 50 C	INDIA	Chandigarh		160035	STEE0000 00000001 2250		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1936	SHANTILAL BACHUBHAI	BACHUBHAI	C/O RAMESHWAR COAL TRADING CO SORATHIAWADI CHOWK RAJKOT	INDIA	Gujarat		360002	STEE0000 00000001 1081		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1937	SHANTILAL M NAGDA	MANSHINAGDA	4-253,ASHISH SION ROAD SION (W) MUMBAI	INDIA	Maharashtra		400022	STEE0000 00000003 5791		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1938	SHANTILAL SISODIA	MOHANLALJILSISODIA	502, VIBHAVARI DINSHAW VACHCHHA ROAD CHURCHGATE	INDIA	Maharashtra		400020	STEE0000 00000000 9599		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1939	SHANTILATA GHOSE	BIRENDRAMOHANGHOSE	7 PANCHSHEEL WATERFIELD ROAD BANDRA BOMBAY	INDIA	Maharashtra		400050	STEE0000 00000001 3333		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1940	SHARADENDU KUMAR SHAH	PRADYUMNAKUMARSHAH	B 27/85 A DURGAKUND ROAD VARANASI 221005	INDIA	Uttar Pradesh	VARANASI		STEE0000 00000001 8154		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1941	SHARADHAI DALPATHHAI BHADRESA	DALPATHHAI	PANCHRATAN-HO-11 FIRST FLOOR GOVADVADI NEAR RIXA STAND,VIRAR (E) THANE	INDIA	Maharashtra		401303	STEE0000 00000003 5039		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1942	SHARDABEN POPAT	CHAGANLAL	C/O SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat		360002	STEE0000 00000001 1122		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1943	SHARVAN KUMAR GOEL	SHRIKRISHANGOEL	16 A GALI SHIV MANDIR NO 3 MAUZPUR DELHI	INDIA	Delhi		110053	STEE0000 00000003 6468		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1944	SHASHI	CPGANDHI	H. NO. 1826 SEC - 7 - C CHANDIGARH	INDIA	MAHARASHT RA		444444	STEE0000 00000003 9700		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1945	SHASHI	MOHANRAM	W/O LT COL MOHAN RAM P-36/8 CQAE OFFICERS COLONY AUNDH CAMP PUNE	INDIA	Maharashtra		411027	STEE0000 00000001 0317		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1946	SHASHI BHATIA	RAMAKANTBHATIA	C/O ORIENTAL BANK OF COMMERCE DAL HOUSIE ROAD PATHANKOT	INDIA	Punjab		145001	STEE0000 00000002 4428		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1947	SHASHI BHUSHAN GUPTA	NA	H.NO.37, MODEL TOWN,	INDIA	Haryana		125033		12037200- 00001906- ST00	Amount for unclaimed and unpaid	277.50	05-Nov-2021
1948	SHASHI PRABHA GUPTA	DRPOORANMALGUPTA	QR NO 8 TYPE 3 SECTOR 2 B H E L RANIPUR HARDWAR U P 249403	INDIA	Uttarakhand	Haridwar		STEE0000 00000001 1733		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1949	SHASHI SRIVASTAVA	PNSRIVASTAVA	16/13 FIRST FLOOR WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008	STEE0000 00000004 1131		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1950	SHASHIDHARAN WARRIER	UNNIKISHNAWARRIER	2B/8,BLOSSO;M SOC, MILITARY ROAD, MAROL BOMBAY	INDIA	Maharashtra		400059	STEE0000 00000003 1289		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1951	SHASHIKANT SHANKARBHAI PATEL	SHANKARBHAILALLUBHAIPATEL	SARKARI COLONY THARAD	INDIA	Gujarat		385565		12044700-03849388-ST00	Amount for unclaimed and unpaid	118.50	05-Nov-2021
1952	SHEELA JAISWAL	NA	MAIN ROAD BUXAR	INDIA	Bihar		802101		IN301557-2194461-0000	Amount for unclaimed and unpaid	45.00	05-Nov-2021
1953	SHEELA SINGH	SHEOBARANSINGH	B-208, LOK TIRTH HSG. SOCIETY, MARVE ROAD, MALAD (W) BOMBAY	INDIA	Maharashtra		400064	STEE0000000000002184		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1954	SHEELA VORA	NA	40 CORNER VIEW GOKHALE ROAD DADAR BOMBAY	INDIA	Maharashtra		400028	STEE00000000000013808		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1955	SHEETAL GIRISH KOTHARI	DHIRAJJASRAJDOSHI	550/A, SINDH SOCIETY, SUIT NO.3, ROAD NO. 5, NR. SOCIETY OFFICE AUNDH, PUNE	INDIA	Maharashtra		411007		12044700-06440369-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
1956	SHEIKH ASLAM	ASLAM	TRUVISION BUSINESS SERVICES PVT. LTD. 204 SHAKUNTALA APARTMENT 110 S.V. ROAD	INDIA	Maharashtra		400102	STEE00000000000037328		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1957	SHELLY SODHI	JITENDERSODHI	HOUSE NO 2549 A FF SECTOR 47 C CHANDIGARH 160047 CHANDIGARH	INDIA	Chandigarh		160047		12013300-00521632-ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2021
1958	SHERYL U FARIA	SOTEROSFARIA	C/O MR DOMNIC FERNANDES B I T BLOCK NO 5, 1ST FLOOR ROOM NO 37, DR AMBEDKAR RD PAREL	INDIA	Maharashtra		400012	STEE00000000000013662		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1959	SHESH KUMARI RASTOGI	LATESHVKRASTOGI	A-86, SECTOR-15, NOIDA U P 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR		STEE00000000000047124		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1960	SHIBU C S	SEKHARANCK	FLAT NO 15 DEEP PHAZE 11 AMBER HOG SOC GOOD SHED ROAD KALYAN W	INDIA	Maharashtra		421301	STEE00000000000013335		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1961	SHILPI GOYAL	NA	29 A NYAYA MARG ALLAHABAD	INDIA	MAHARASHTRA		444444	STEE00000000000045978		Amount for unclaimed and unpaid	600.00	05-Nov-2021
1962	SHIMLA DEVI	JAGPALSINGH	1449/5 SHIV MARG DURGAPURI SHAHADRA DELHI	INDIA	Delhi		110093	STEE00000000000001665		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1963	SHINA CHITTILAPPILLY	CCJOB	G 402 LENYADRI CO OP HSG SOC NEXT TO ALAK-NANDA CO OP HSG SOC PLOT NO 8/9, SECTOR 19,	INDIA	Maharashtra		400706	STEE00000000000013490		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1964	SHIRALI PARIKH	NIKHILPARIKH	13 SEVAK NAGAR RACE COURSE BARODA	INDIA	Gujarat		390007	STEE00000000000016123		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1965	SHIRISHCHANDRA G SHAH	NA	C/O-R G SHAH 753,KRIBHCO TOWNSHIP KRIBHCO NAGAR SURAT	INDIA	Gujarat		394515	STEE00000000000047083		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1966	SHITAL GAKHAR	NA	I-B-82 LAJPAT NAGAR, NEW DELHI	INDIA	Delhi		110024	STEE00000000000003000		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1967	SHITAL PARSHOTTAM	PARSHOTTAM	C/O PARSHOTTAM B HUDKA AALAP HERITAGE, BLOCK NO A-35, NEAR SATYASAI HEART HOSPITAL	INDIA	Gujarat		360005	STEE0000 00000003 6715		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1968	SHITAL RAUT	CHANDRAPRAKASHPRAUT	KENI HOUSE BHAGALI PADA C S ROAD DAHISAR E BOMBAY	INDIA	Maharashtra		400068	STEE0000 00000001 3483		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1969	SHIV KUMAR DATTA	LATESHJINDATTA	R 511 NEW RAJINDER NAGAR, NEW DELHI	INDIA	Delhi		110060	STEE0000 00000002 0240		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1970	SHIV KUMAR MALI	NA	HOUSE NO 942 SECTOR 10 PKL PANCHKULA HARYANA	INDIA	Haryana		134109		IN300513- 2153163- 0000	Amount for unclaimed and unpaid	45.00	05-Nov-2021
1971	SHIV NATH GUPTA	RAMNATHGUPTA	C/O CONTROL BANK INDIA	INDIA	MAHARASHT RA		444444	STEE0000 00000002 6790		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1972	SHIV PAL KOHLI	JAGDISHCHANDERKOHLI	C/O DR. J.C. KOHLI 51-H. SARABHA NAGAR LUDHIANA	INDIA	Punjab		141001	STEE0000 00000002 8057		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1973	SHIV PRATAP SINGH	NA	H NO 8/4 LABOUR COLONY NAINI 211008	INDIA	Uttar Pradesh	ALLAHAB AD			12037600- 00041285- ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
1974	SHIV RATTAN MIMANI	PURSHOTTAMDASSMIMANI	NOHARIY BAZAR BAWADI WALI GALI SIRSA HARYANA	INDIA	Haryana		125055	STEE0000 00000002 4361		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1975	SHOBHA RANI AGRAWAL	NA	356 168 A ALOPI BAGH ALLAHABAD 211006	INDIA	Uttar Pradesh	ALLAHAB AD			IN302679- 3019822- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
1976	SHRABONI DATTA	NIRMALENDUDATTA	MIG 60 ALIGANJ HOUSING SCHEME SECTOR E, LUCKNOW 226020	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 8134		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1977	SHRAWAN KUMAR SHARMA	SUBHKARANSHARMA	C/O GOBIND CYCLE CO AKBARPATTI COAL ROAD DIBRUGARH ASSAM	INDIA	Arunachal Pradesh		786001	STEE0000 00000001 6923		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1978	SHREEMATI LALITA OJHA	PRANAWKUMAR OJHA	SENANI SADAN NIMEZ BHOJPUR BIHAR	INDIA	Bihar		802131	STEE0000 00000000 9935		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1979	SHREERAM GARG	SOMNATHGARG	C/O SOMNATH GARG JWALA LINE P O RAMNAGAR NAINITAL U P 244715	INDIA	Uttarakhand	Nainital		STEE0000 00000001 8141		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1980	SHUBHADA MADHAV JOSHI	MADHAV	I ABHIJIT D P ROAD IST/3 AUNDH PUNE	INDIA	Maharashtra		411005	STEE0000 00000002 7270		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1981	SHUBHRA CHOUDHARY	RADHAKRISHNACHOUDHARY	N-6,M-5 CIDCO BAJARANG CHOWK AURANGABAD	INDIA	Maharashtra		431003	STEE0000 00000002 5574		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1982	SHUCHITA	NA	SHEKHAR NURSING HOME PACHENDA ROAD GANDHI COLONY 251001	INDIA	Uttar Pradesh	MUZAFFA RNAGAR			IN301209- 1011912- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021

1983	SHUDEEP KUMAR MITRA	AKMITRA	C-352 MAHENDER PURI MODINAGAR DIST GHAZIABAD 201201	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000004 0507		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1984	SHYAM BEHARI KAPOOR	MAGANBEHARIKAPOOR	S/O SHRI MAGAN BEHARI KAPOOR HOLI GATE ETAH U P 207001	INDIA	Uttar Pradesh	ETAH		STEE0000 00000001 5833		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1985	SHYAM LAL LILA	GULABRAILILA	20 K BLOCK, SRI GANGA NAGAR	INDIA	Rajasthan		335001	STEE0000 00000002 6301		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1986	SHYAM LAL SARAF	NA	P 189/1/1 BANGUR AVENUE BLOCK B 3RD FLOOR CALCUTTA	INDIA	West Bengal		700055	STEE0000 00000003 8125		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1987	SHYAM LAL SARAF	LTKALOORAMSARAF	P 189/1/1 BANGUR AVENUE BLOCK B 3RD FLOOR CALCUTTA	INDIA	West Bengal		700055	STEE0000 00000003 8128		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1988	SHYAM SUNDER BANG	LTRAMNIVAS	HNO 5 2 49 PARIPALLY STREET POST SIDDIPET	INDIA	Andhra Pradesh		502103	STEE0000 00000003 7950		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1989	SHYAM SUNDER CHHAPARIA	NANDKISHOREAGARWAL	CHHAPARIA TUBE TRADERS 80/84 LATOUCHE ROAD KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000002 2821		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1990	SHYAM SUNDER JINDAL	MLJINDAL	C/O LOK PRIYA CLOTH HOUSE MAIN BAZAR BERI DIST ROHTAK	INDIA	Haryana		124201	STEE0000 00000004 0404		Amount for unclaimed and unpaid	75.00	05-Nov-2021
1991	SHYAMAL KUMAR BHATTACHARJEE	DAKSHIRACHARANBHATTAC HARJEE	83/1 A SANTI RAM RASTA P O BALLY DT HOWRAH	INDIA	West Bengal		711201	STEE0000 00000002 1654		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1992	SIDDALINGA V HANDIGANUR	NA	D E T EMP CO 27624 PELLET PLANT J V S L TORANAGALLU	INDIA	Karnataka		583123		IN300214- 1152782- 0000	Amount for unclaimed and unpaid	52.50	05-Nov-2021
1993	SIDDARTHA SHARMA	VPSHARMA	DY. GENERAL MANAGER STATE BANK OF INDIA ZONAL OFFICE, RANCNI	INDIA	Jharkhand		834001	STEE0000 00000000 2540		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1994	SIDDHARTHA BISWAS	KALIDASBISWAS	SHITALA PARA MALI PUKURIA SONARPUR SOUTH 24 PARGANAS SONARPUR	INDIA	West Bengal		700150		12027700- 00346347- ST00	Amount for unclaimed and unpaid	30.00	05-Nov-2021
1995	SIMRANJEET KAUR	PARMINDERSINGHSANDHU	147 ODEON GALI NO 1 BHAWANI NAGAR MAJITHA ROAD AMRITSAR	INDIA	Punjab		143001	STEE0000 00000002 0582		Amount for unclaimed and unpaid	150.00	05-Nov-2021
1996	SIRAJ AYUB	AYUBSATI	C-2 SHANTI KIRAN APARTMENTS 52, NANDIDURG ROAD, BANGALORE	INDIA	Karnataka		560046	STEE0000 00000003 0405		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1997	SIRI RAM	NEKIRAM	C/O J R GUPTA C-II/84 MOTI BAGH-I NEW DELHI	INDIA	Delhi		110021	STEE0000 00000001 8830		Amount for unclaimed and unpaid	300.00	05-Nov-2021
1998	SIS SHARE ANDSTOCKBROKERSPVTLTD	NA	82/84 MUMBAI SAMACHAR MARG GOUND FLOOR MUMBAI	INDIA	Maharashtra		400023	STEE0000 00000004 3787		Amount for unclaimed and unpaid	150.00	05-Nov-2021

1999	SITA DEVI	LRGUPTA	H-118, LIG FLATS ASHOK VIHAR PHASE 1 DELHI	INDIA	Delhi		110052	STEE0000 00000002 3868		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2000	SITA RAM SINGH	LATESHNANKUSINGH	C/O SUBODH ELECTRONICS SAIDPUR ROAD PATNA	INDIA	Bihar		800004	STEE0000 00000000 9786		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2001	SNEH LATA	OPBANSAL	C/O A.K.MRHENDRU, FLAT NO - 47/41 PUNJABI BAGH, NEW DELHI	INDIA	Delhi		110026	STEE0000 00000003 5215		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2002	SNEHAL KISHORE CHANDRASHAH	KISHORECHANDRA	C/O.SH.K.J.SHAH AALAYA, OPP.SANTOSHI MATAJI MANDIR JUBILLEE GROUND ROAD,	INDIA	Gujarat		370001	STEE0000 00000002 5847		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2003	SNEHAL SANJAY PANDKAR	NA	FLAT NO- 7 SHAMLEELA NATARAJ COLONY VANAWASWADI KRISHNANAGAR	INDIA	Maharashtra		415003		12036100- 00095008- ST00	Amount for unclaimed and unpaid	16.50	05-Nov-2021
2004	SNEHASIS SUR	SNEHESKUMARSUR	EMCA SADAN 1ST FLOOR SAYANI ROAD PRABHADEVI BOMBAY	INDIA	Maharashtra		400025	STEE0000 00000002 1158		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2005	SOBHA VISWANATHAN	SHAGVISWANATHAN	H NO 29/57 SHORNUR ROD TRICHUR	INDIA	Kerala		680020	STEE0000 00000000 7271		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2006	SODHI SONA	AVTARSINGH	FLAT NO 201 NEETA APTS LAXMI NAGAR ULHASNAGAR	INDIA	Maharashtra		421003	STEE0000 00000002 5839		Amount for unclaimed and unpaid	225.00	05-Nov-2021
2007	SOFIA AKMAL	NAKMALAYYUBI	SOFIA KUTTEER NR EK MIWAR KI MASJID DODHPUR ALIGARH 202002	INDIA	Uttar Pradesh	ALIGARH		STEE0000 00000004 3274		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2008	SOHAGWANTI VAID	SSVAID	C/O UNITED INDIA INTERNATIONAL F 48 BHAGAT SINGH MARKET NEW DELHI	INDIA	Delhi		110001	STEE0000 00000001 2649		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2009	SOMA KUNDU	KIRANSHANKARKAR	QTR NC 141 CSEB COLONY KORBA EAST KORBA	INDIA	Chhattisgarh		495677		12044700- 05210328- ST00	Amount for unclaimed and unpaid	45.00	05-Nov-2021
2010	SOMBHU NATH DHOLAY	LATEGOPALDHOLAY	VILL MONOHARPUR PO+PS DANKUNI DIST. HOOGHLY	INDIA	West Bengal		711224	STEE0000 00000004 2284		Amount for unclaimed and unpaid	450.00	05-Nov-2021
2011	SONABEN PRAHLAD SINGHZALA	PRAHLADSINHZALA	A-4 SHRI RANGRAJ APT. OPP RLY CROSSING VITHAL NAGAR TEKARO JASODA NAGAR AHMEDABAD	INDIA	Gujarat		382445	STEE0000 00000002 9810		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2012	SONABEN PRAHLADSINH ZALA	PRAHLADSINHZALA	A-4, SHRI RANGRAJ APT, OPP. RLY CROSSING VITHAL NAGAR TEKARO JASODA NAGAR AHMEDABAD	INDIA	Gujarat		382445	STEE0000 00000002 9812		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2013	SONALI SHETH	JAYANTILALSHETH	C/O M/S SHETH BROTHERS NO 2 PORTUGUESE CHURCH STREET FIRST FLOOR CALCUTTA	INDIA	West Bengal		700001	STEE0000 00000002 2289		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2014	SONAM CHHIBBER	NA	H NO 74 SECTOR 12 PANCHKULA	INDIA	Haryana		134112	STEE0000 00000004 0024		Amount for unclaimed and unpaid	1425.00	05-Nov-2021

2015	SONI KAUSHAL	MSKAUSHAL	COMPUTER SALES AGENCY 822/83 AMINABAD PARK LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000004 0255		Amount for unclaimed and unpaid	750.00	05-Nov-2021
2016	SONI KUMAR SEHGAL	NA	S/O PAWAN KUMAR SEHGAL FLAT NO 61 LEELA CONDOMINIUM PO TELCO WORKS PURBI SINGHBHUM	INDIA	Jharkhand		831004		12054600- 00067870- ST00	Amount for unclaimed and unpaid	112.50	05-Nov-2021
2017	SONIA SHARMA	VINODKUMARSHARMA	101 JOSHI COLONY MALL ROAD AMRITSAR	INDIA	Punjab		143001	STEE0000 00000002 0584		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2018	SONNY MATHEW	MATHEWMM	MATTATHILANI, MATTATHIPARA P.O. ANTHINAD KOTTAYAM DT., KERALA	INDIA	Kerala		686651	STEE0000 00000002 9636		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2019	SOUMITRA KUMAR DE	LATESHSAMBUCHARANDE	7/A ARABINDA SARANI 4TH FLOOR FLAT HATKHOLA SOVA BAZAR CALCUTTA	INDIA	West Bengal		700005	STEE0000 00000002 1583		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2020	SOUNDARAM SETHU	SETHU	MAHALAKSHMI FLATS F-3, 37,MADHAVA PERUMA KOIL ST, MYLAPORE, MADRAS	INDIA	Tamil Nadu		600004	STEE0000 00000002 3075		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2021	SP RAJAGOPAL	SULWAMANIANCHETTIAN	45, AZUDDINKHAN ST. TRIPPLICANT MADRAS	INDIA	Tamil Nadu		600005	STEE0000 00000002 9221		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2022	SREEDAR GARLA KRISHNAMURTHY	GKRISHNAMURTHYUN	NO 15 KARNIC ROAD SHANKARA PURAM BANGALORE	INDIA	Karnataka		560009	STEE0000 00000000 5940		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2023	SREEDETHA PRAKASH	NA	RATHI HOUSE G S ROAD DISPUR GAUHATI	INDIA	Assam		781005	STEE0000 00000001 6853		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2024	SRINIVASA CHARYA KALMANOOR	SUDERSHANACHARYA	H.NO.18-4-256 O/S ALIABAD SHAMSHEER GUNJ KALWAGADDA HANUMAN TEMPLE HYDERABAD	INDIA	Andhra Pradesh		500053	STEE0000 00000004 0350		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2025	SRIRAM CHANDER	NSRIRAM	12 N DILWARA MAHARISHI KARVE ROAD BOMBAY	INDIA	Maharashtra		400001	STEE0000 00000000 0220		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2026	SRISH CHANDRA BHATTACHARYA	BIRENDRAKUMARBHATTAC HARYA	FLAT-13 PRIYANKA CO-OP HOUSING SOCIETY KALU NAGAR THAKURWADI DOMBIVLI (WEST)	INDIA	Maharashtra		421203	STEE0000 00000002 4820		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2027	STEEL STRIPS LEASINGLTD	NA	SCO NO.49-50, SECTOR 26, CHANDIGARH	INDIA	Chandigarh		160019	STEE0000 00000000 0021		Amount for unclaimed and unpaid	750.00	05-Nov-2021
2028	SUBAHU BARDIA	ASHOKBARDIA	JASWANT ENTERPRISE 27,MOHAN MARKET FANCY BAZAR GUWAHATI	INDIA	MAHARASHT RA		444444	STEE0000 00000004 7060		Amount for unclaimed and unpaid	600.00	05-Nov-2021
2029	SUBASH BINDRA	RKSBINDRAARMY	C 34 DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024	STEE0000 00000003 7995		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2030	SUBHANKAR DUTTA	AKDUTTA	19E GITANJALI ENCLAVE NEW DELHI	INDIA	Delhi		110017	STEE0000 00000003 9775		Amount for unclaimed and unpaid	750.00	05-Nov-2021

2031	SUBHAS KUMAR KARKERA	GURUVAT	402 B HARITARA APT 4TH FLOOR B T ROAD DAHISAR BOMBAY	INDIA	Maharashtra		400068	STEE0000 00000002 0087		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2032	SUBHASH CHAND AJMANI	DAULATRAM	99 NEAR PALIKA BAZAR PABLIC RADIOS GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000004 1917		Amount for unclaimed and unpaid	450.00	05-Nov-2021
2033	SUBHASH CHANDER UPPAL	SSUPPAL	H NO 48 G B NAGAR CHHEND COLONY ROORKELA	INDIA	Orissa		769015	STEE0000 00000002 2107		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2034	SUBHASH CHANDRA	GURUCHARANDAS	INCOME TAX OFFICE CENTRAL REVENUE BUILDING PATNA	INDIA	Bihar		800001	STEE0000 00000000 9884		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2035	SUBHASH KUMAR RAITANI	MANOHARLALRAITANI	S/O SRI M L RAITANI 207 A P COLONY GAYA BIHAR	INDIA	Bihar		823001	STEE0000 00000000 9942		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2036	SUBHASH TAWDE	KRISHNALAXMANTAWDE	31 SAMADHAN LINKING ROAD EXT SANTACRUZ WEST BOMBAY	INDIA	Maharashtra		400054	STEE0000 00000001 3370		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2037	SUBHRA SEN	ANANTAKUMARSEN	C/O A K SEN STATE BANK OF INDIA MAIN BRANCH P O DT DHANBAD	INDIA	Jharkhand		826001	STEE0000 00000002 1633		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2038	SUBINA KUMAR	PAWANKUMAR	1474 AZIZ GANJ BAHADUR GARH ROAD DELHI	INDIA	Delhi		110006	STEE0000 00000001 8565		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2039	SUBODH KUMAR AGARWAL	HIRALALBAJORIA	R/O-3B,CAMAC STREET 3RD FLOOR, FLAT NO-8 KOLKATA	INDIA	West Bengal		700016	STEE0000 00000002 2701		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2040	SUBRATA RAY	SUJITRANJANRAY	C/O GITA ROY GOPAL NAGAR CLY PO DINHATA WARD NO 6 NEAR KHOAR COOCHBEHAR	INDIA	West Bengal		736135		12036000- 00952767- ST00	Amount for unclaimed and unpaid	22.50	05-Nov-2021
2041	SUDARSHAN	RAMPERKASH	D 104 EAST OF KAILASH NEW DELHI	INDIA	Delhi		110065	STEE0000 00000000 3437		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2042	SUDARSHAN KAUR	AJITSINGH	107 URBAN ESTATE PHASE II P O GARHA JALANDHAR	INDIA	Punjab		144002	STEE0000 00000001 7637		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2043	SUDERSHNA KUMARI MEHRA	PRANNATH	5A MORNING STAR 34 SITLADEVI TEMPLE RD MAHIM BOMBAY	INDIA	Maharashtra		400016	STEE0000 00000001 2933		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2044	SUDESH	AMARNATHBANSAL	H.NO-134 SECTOR 44-A CHANDIGARH	INDIA	Chandigarh		160047	STEE0000 00000000 6818		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2045	SUDESH ARORA	SHTILAKARORA	C-2/14 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi		110052	STEE0000 00000003 9448		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2046	SUDESH JAIN	MLJAIN	A/36 COSY APARTMENTS PLOT NO. 20 SECTOR 9 ROHINI, DELHI	INDIA	Delhi		110085	STEE0000 00000004 1242		Amount for unclaimed and unpaid	150.00	05-Nov-2021

2047	SUDESH KUMAR DHAWAN	NA	D 2/60 JANAK PURI NEW DELHI	INDIA	Delhi		110058		IN300394-1044795-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
2048	SUDESH KUMAR RANGBULLA	BALDEVKRISHAN	BALDEV GENERAL STORE NEAR CLOCK TOWER MAIN BAZAR FAZILKA	INDIA	Punjab		152123	STEE0000000000020473		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2049	SUDESH SHASHIKANT YADNIK	SYADNIK	ABUDHABI COMMERCIAL BANK LIMITED NRI CENTRE, SOONA MAHAL, NETAJI SUBHASH ROAD	INDIA	Maharashtra		400020	STEE0000000000044986		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2050	SUDHA KABRA	NARENDERKABRA	10/5, JHARNESHWAR COMPLEX NORTH T T NAGA BHOPAL	INDIA	Madhya Pradesh		462003	STEE0000000000031636		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2051	SUDHA KUMAR	ATULKUMAR	3F/708, AWHO SOCIETY POCKET- V, SECTOR- CHI 1 FREATER NOIDA UTTAR PRADESH 201308	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR		STEE0000000000017836		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2052	SUDHA KUMARI	NA	BELAN BAZAR DURGASTHAN	INDIA	Bihar		811201		12019103-00260019-ST00	Amount for unclaimed and unpaid	45.00	05-Nov-2021
2053	SUDHA RAVI	SUDHARAVI	C/O MR M A RAVI KUMAR STANDARD CHARTERED BANK GLOBAL MARKETS DIVISION IST	INDIA	Maharashtra		400001	STEE0000000000029643		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2054	SUDHA SHUKLA	PCSHUKLA	G 2278 NETAJI NAGAR NEW DELHI	INDIA	Delhi		110023	STEE0000000000020166		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2055	SUDHA VARMA	SATISHKUMARVARMA	FLAT NO C 403 PRINCE PATS PLOT NO 54 PATPARGANJ DELHI	INDIA	Delhi		110092	STEE0000000000018701		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2056	SUDHANSHU DESAI	HARENDRA	22/2, LIALAVAT & ESTATE JAIPRAKASH NAGAR GUREGAON (E) BOMBAY	INDIA	Maharashtra		400063	STEE0000000000031169		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2057	SUDHASHREE AGGARWAL	SPAGGARWAL	7 C MALL ROAD DELHI	INDIA	Delhi		110007	STEE0000000000018862		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2058	SUDHIR AGARWAL	BRIJENDRAKUMAR	28/231 UNNAT NAGAR-2 GOREGAON WEST BOMBAY	INDIA	Maharashtra		400062	STEE0000000000031538		Amount for unclaimed and unpaid	750.00	05-Nov-2021
2059	SUDHIR GUPTA	PKGUPTA	SCF-5,SECTOR-27-D, CHANDIGARH	INDIA	Chandigarh		160019	STEE0000000000034976		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2060	SUDHIR TYAGI	SALIGRAMTYAGI	B-123, AVADHPURI LAKHANPUR KANPUR 208024	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000000000045013		Amount for unclaimed and unpaid	450.00	05-Nov-2021
2061	SUDHU BHARADIA	BANKATLALBHARADIA	V.K. INVESTMENT CONSULTANT B/804, JEEVAN VIHAR, MANAV MANDIR ROAD BOMBAY	INDIA	Maharashtra		400006	STEE0000000000033077		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2062	SUDI K KOTHARI	KANTILAL	4-18 MEERA 18- LD RYPARA MARG BOMBAY	INDIA	Maharashtra		400006	STEE0000000000032530		Amount for unclaimed and unpaid	75.00	05-Nov-2021

2063	SUHASINI TRAMBAK YENGDE	TRAMBAKYYENGDE	ASHAWADI IST FLOOR YESHWANT NAGAR COMPOUND S.V. ROAD, ANDHERI (W)	INDIA	MAHARASHTRA		444444	STEE0000000000039414		Amount for unclaimed and unpaid	750.00	05-Nov-2021
2064	SUHRID V THACKER	NA	14/45-D VENUS APT. WORLI SEAFACE (SOUTH) BOMBAY	INDIA	Maharashtra		400018	STEE00000000000038698		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2065	SUJATA SANKLECHA	SURESH	AT SURESH MEDICO NARAYANGAON TAL JUNNAR DIST POONA	INDIA	Maharashtra		410504	STEE00000000000035727		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2066	SUJATHA MOHAN	NA	NO.6 7TH CROSS STREET SHENOY NAGAR MADRAS	INDIA	Tamil Nadu		600030	STEE00000000000009203		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2067	SUJAYAN T R	TKRAMAN	30/1592 A KOLUTHERI ROAD POONITHURA COCHIN	INDIA	Kerala		682317	STEE00000000000007188		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2068	SUJOY BISWAS	SHANKERBISWAS	1/F,P.G.M SHAH ROAD KOLKATA	INDIA	West Bengal		700045	STEE000000000000021432		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2069	SUKET U KADHVARYU	KISHORE	86, PRABHAT COLONY 2 VIJAYA BHUVAN SANTACRUZ (E) BOMBAY	INDIA	Maharashtra		400055	STEE000000000000027472		Amount for unclaimed and unpaid	600.00	05-Nov-2021
2070	SUKHDEV CHOPRA	NANDLAL	ER 243 PUCKA BAGH JALANDHAR	INDIA	Punjab		144001	STEE00000000000000187		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2071	SUKHJINDER KAUR	SATINDERJITSINGH	184/1 UDHAM SINGH NAGAR JALANDHAR	INDIA	Punjab		144001	STEE000000000000030294		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2072	SUKHPAL KAUR	KULDEEPSINGHSANDHU	HOUSE NO 1409 RANJIT AVENUE E BLOCK PUDA COMPLEX AJNALA ROAD AMRITSAR	INDIA	Punjab		143001	STEE000000000000042711		Amount for unclaimed and unpaid	1125.00	05-Nov-2021
2073	SUKHVINDER SINGH AULAKH	SMALOOKSINGH	V P O KISHAN PURA KALAN TEH ZIRA FEROZEPUR	INDIA	Punjab		142058	STEE000000000000000478		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2074	SULEKHA DUTTA	SANDEEPKUMARDUTTA	D-1265, INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	LUCKNOW		STEE000000000000025951		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2075	SULOCHANA CHANDOOR	RAJESHWAR	CHANDOOR SIVIAH P B NO 83 OPP POLICE STATION NO 1 NIZAMABAD ANDHRAPRADES	INDIA	MAHARASHTRA		444444	STEE000000000000007903		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2076	SUMAN AGARWAL	ANILKUMARAGARWAL	LAKSHMI MODERN RICE MILLS FAIZABAD ROAD NAWABGANJ GONDA 271303	INDIA	Uttar Pradesh	GONDA		STEE000000000000018116		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2077	SUMAN GOEL	NA	SHANTI NAGAR CIVIL LINE MORADABAD 244001	INDIA	Uttar Pradesh	MORADABAD			IN300450-1348205-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
2078	SUMAN MATHUR	VEERESHYKUMARMATHUR	734 POCKET E MAYUR VIHAR PHASE II DELHI	INDIA	Delhi		110091	STEE000000000000028944		Amount for unclaimed and unpaid	300.00	05-Nov-2021

2079	SUMANBEN CHUNILAL CHAUDHARI	NA	PLOT NO 142 GIRIVIHAR SOCIETY NANDURBAR	INDIA	Maharashtra		425412		12010900- 05378517- ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
2080	SUMITRA	MAJRAGHBIRSINGH	FLAT NO. 8162, TOWER NO. 8 ATS ONE HAMLET SECTOR 104 NOIDA 201304	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000000 9086		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2081	SUMITRA BAJPAI	LATEYAGESHWARBAJPAI	C/O B P BAJPAI N13/36 GOVIND NAGAR KANPUR UP 208006	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000000 3267		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2082	SUMITRA C ACHARYA	BCHANDRASHEKARAACHAR YA	MAHINDRA COLONY E 543 1ST FLOOR SHREE KRISHNA NAGAR BORIVLI E BOMBAY	INDIA	Maharashtra		400066	STEE0000 00000001 3717		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2083	SUMITRA CHAUDHARY	BEHARILALCHAUDHARY	J 2/8 W BLOCK KESHAV NAGAR JUHI KANPUR 208014	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000002 2872		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2084	SUMITRA LAXMANRAO PAVASHE	NA	A/P ISLAMPUR, TAL- WALWA DIST- SANGLI	INDIA	Maharashtra		415409		12020000- 00196771- ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2021
2085	SUMITRA ROY	NA	C/O PEOPLES INVESTMENT CONSULTANCY CENTRE P LTD 14 NEW 24C BAKTIAR SHAH ROA	INDIA	West Bengal		700033	STEE0000 00000003 7819		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2086	SUNANDA DEVI	CHANDRASHEKHARGIRI	154 ANANDPURI PATNA	INDIA	Bihar		800001	STEE0000 00000000 9916		Amount for unclaimed and unpaid	450.00	05-Nov-2021
2087	SUNANDA GARG	NA	H NO 244 SECTOR 14 PANCHKULA	INDIA	Haryana		134109		IN301143- 1029875- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
2088	SUNDARLAL SHARMA	LRSHARMA	29 NEW ROMESH NAGAR SADAR KARNAL	INDIA	Haryana		132001	STEE0000 00000002 3235		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2089	SUNDARRAJA CHAKKA	LAKSHMINARASIMHAN	18 1 68 1 PATTIVARI STREET ONGOLE	INDIA	Andhra Pradesh		523001	STEE0000 00000002 3142		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2090	SUNDERBEN CHANDULAL SHAH	NA	3RD FLOOR, NEELKANTH, SHOPPING CENTRE, CAMA LANE, GHATKOPAR (W), BOMBAY	INDIA	Maharashtra		400086	STEE0000 00000004 2225		Amount for unclaimed and unpaid	450.00	05-Nov-2021
2091	SUNEETA LAIKER	GURCHARANLALLAIKER	4/270, JAWAHAR NAGAR - 4 JAIPUR	INDIA	Rajasthan		302004	STEE0000 00000002 6025		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2092	SUNEETA LAIKER	GURCHARANLALLAIKER	4/270, JAWAHAR NAGAR - 4 JAIPUR	INDIA	Rajasthan		302004	STEE0000 00000002 6026		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2093	SUNIL BELANI	SANTOSH	SARVANAND N/41 SAKET INDORE	INDIA	Madhya Pradesh		452001	STEE0000 00000001 7221		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2094	SUNIL DUTT JOSHI	VDJOSHI	68 DAYANAND BLOCK SHAKARPUR DELHI	INDIA	Delhi		110092	STEE0000 00000002 9740		Amount for unclaimed and unpaid	150.00	05-Nov-2021

2095	SUNIL K SINGLA	TEJRAMSINGLA	HNO. 2283, GR. FLOOR , SECTOR - 19C CHANDIGARH	INDIA	Chandigarh		160019	STEE0000 00000003 5266		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2096	SUNIL KUMAR	JAGDISHPRASAD	85 METEALBA START CALCUTTA	INDIA	West Bengal		700013	STEE0000 00000002 1807		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2097	SUNIL KUMAR	RIPUDAMANSINGH	NEAR NEW AVAS VIKAS 49 KULTAR SINGH NAGAR . SAHARANPUR 247001	INDIA	Uttar Pradesh	SAHARAN PUR			12061200- 00123993- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
2098	SUNIL KUMAR BANG	RAMNARAYANBANG	B/5/9 ROOPAL APART RADHA SWAMI ROAD RANIP AHMEDABAD	INDIA	Gujarat		382480	STEE0000 00000003 0906		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2099	SUNIL KUMAR GHOSH	LATESHSATISHGHOSH	2ND FLOOR, 72/19, GHOSH PARA ROAD NEAR LALKUTHI PETROL PUMP P O BARRACKPORE 24-	INDIA	West Bengal		700120	STEE0000 00000000 3592		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2100	SUNIL KUMAR GUPTA	MBLGUPTA	S.M ENTERPRISES, 2965, KUCHA MAI DAS, BAZAR SITA RAM NEW DELHI	INDIA	Delhi		110006	STEE0000 00000002 7965		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2101	SUNIL KUMAR SINGH	JYOTINDRAPD	VILL NARAYANPUR PO ASARGANJ POST MUNGER BIHAR	INDIA	Bihar		813201	STEE0000 00000001 0115		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2102	SUNIL KUMAR TAINWALA	NA	397 BLOCK G NEW ALIPORE KOLKATA	INDIA	West Bengal		700053	STEE0000 00000002 1107		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2103	SUNIL LADDHA	NA	5 9 226/4 2ND FLOOR CHIRAGALI LANE ABIDS HYDERABAD	INDIA	Andhra Pradesh		500001		IN301151- 1299277- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
2104	SUNIL P SHAH	PRANJIRAM	PANCHVATI SOWLI BARODA	INDIA	Gujarat		391770	STEE0000 00000004 4433		Amount for unclaimed and unpaid	450.00	05-Nov-2021
2105	SUNIL PAHWA	KRISHANLALPAHWA	C/O DIVYA PORTFOLIO SERVICES LTD 4E/7 JHANDEWALAN EXTENSION NEW DELHI	INDIA	Delhi		110055	STEE0000 00000001 9092		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2106	SUNIL PALTANWALE	SURESHPALTANWALE	H 12 STATE FOREST RESEARCH INSTITUTE POLIPATHAR JABALPUR MADHYAPRADESH	INDIA	Madhya Pradesh		482008	STEE0000 00000000 8022		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2107	SUNIL SAGAR VASISHTA	VIDYASAGARVASISHTA	DELHI ROAD GURGAON	INDIA	Haryana		122001	STEE0000 00000002 4514		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2108	SUNIL SHRIKISHAN MUSALE	SHRIKISHANLAXMANRAOM USALE	TEACHERS COLONY OSMANABAD OSMANABAD	INDIA	Maharashtra		413501		12028900- 01025841- ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
2109	SUNITA	NA	KEDIA TEXTTILES, 21 2 628/4 URDU GALLI PATEL MARKET,	INDIA	Andhra Pradesh		500002		IN301022- 2077765- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
2110	SUNITA BAHUGHNA	NNBAHUGUNA	C/O PARAM SINGH MALTI NAGAR DEPUTY GANJ MORADABAD (U.P) 244001	INDIA	Uttar Pradesh	MORADA BAD		STEE0000 00000003 1287		Amount for unclaimed and unpaid	300.00	05-Nov-2021

2111	SUNITA DATTA	BIMALKUMARDATTA	S P VERMA ROAD PATNA	INDIA	Bihar		800001	STEE0000 00000000 9904		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2112	SUNITA JAIN	ROSHANLALJAIN	C/O HARI OM NARANG 2/1 DHAWAN COLONY FEROZEPUR CITY	INDIA	Punjab		152002	STEE0000 00000003 9398		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2113	SUNITA RANA	ONKARSINGH	229-C SECTOR- 51-A CHANDIGARH	INDIA	Chandigarh		160047	STEE0000 00000003 8620		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2114	SUNITA RANI	BHUDEVSHARMA	C/O SH S D SHARMA BANK OF INDIA BHIWANI	INDIA	Haryana		125021	STEE0000 00000000 3786		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2115	SUNITA SHRIVASTAVA	NA	23, NAV ADARSH COLONY BEHIND MEHTA PETROL PUMP GARHA ROAD	INDIA	Madhya Pradesh		482002		12024700- 00075323- ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2021
2116	SUNITA UBEROI	RAMESHUBEROI	C 699 NEW FRIENDS COLONY, NEW DELHI	INDIA	Delhi		110065	STEE0000 00000001 8974		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2117	SUNITA VINOD GUPTA	VINODKUMARGUPTA	ANZ GRINDLAYS BANK,INVESTCARE 270 D N ROAD,POST BOX 48, BOMBAY	INDIA	Maharashtra		400001	STEE0000 00000001 3714		Amount for unclaimed and unpaid	450.00	05-Nov-2021
2118	SUNITA VITHAL NAYAK	VITHALCNAYAK	SHREE SIDDHI VINAYAK TOWERS CO-OP HSU.SOC.LTD C/201,IIND FLOOR ORLEM TANK ROAD MALAD	INDIA	Maharashtra		400064	STEE0000 00000004 2466		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2119	SUNITA VITHAL NAYAK	VITHALNAYAK	SHREE SIDDHI VINAYAK TOWERS CO.OP. HSG. SOC. LTD. C/201 IIND FLOOR ORLEM TANK RD. MALAD	INDIA	Maharashtra		400064	STEE0000 00000004 0146		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2120	SUNITI KUMAR CHATTERJEE	LATESHRADHAGOBINDACHA TTER	BURNSTANDARD CO LTD P O RANIGANJ DIST BURDWAN	INDIA	West Bengal		713347	STEE0000 00000002 1643		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2121	SUPHALA PLANTATIOS INDIALTD	NA	XLIII/2275 SR M ROAD COCHIN	INDIA	Kerala		682018	STEE0000 00000004 3588		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2122	SUPREET SINGH	HSCHATWAL	A-735 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044	STEE0000 00000004 5241		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2123	SURAJ MAL MANTRI	RAMGOPALJIMANTRI	KOTWALI ROAD JHALAWAR RAJ	INDIA	Rajasthan		326001	STEE0000 00000001 7380		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2124	SURAJ NARAIN DUBEY	LATESHRAMBHAROSE	H 341 INDRALOK KRISHNA NAGAR LUCKNOW 226005	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 8071		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2125	SURAJ NAYAK	LATESHKUMARNAYAK	NEAR MISHRA POLY CLINIC BENTA ROAD LAHERIASARAI DARBHANGA BIHAR	INDIA	Bihar		846001	STEE0000 00000000 9773		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2126	SURAJ PARKASH BHASIN	NA	J-9/2 RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027		IN300966- 1014060- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021

2127	SURAJIT GANGULI	JAGANNATHGANGULI	48/1/E GARIAHAT ROAD FLAT 6A CALCUTTA	INDIA	West Bengal		700019	STEE0000 00000002 1267		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2128	SURANA SHIVPRASAD G	NA	FLAT NO 1 2 ATHARVE RESIDENCY FARANDE NAGAR	INDIA	Maharashtra		431602		IN300513- 1793315- 0000	Amount for unclaimed and unpaid	30.00	05-Nov-2021
2129	SURANI LALLU BHAIRAJANBHAI	ARAJANBHAILAXMANDEIAIS ORAN	4, AMRUTJIVAN CO.H. SOCIETY MALAVTALAV NR. JIVRAJ PARK ATP-7	INDIA	MAHARASHT RA		444444	STEE0000 00000002 7325		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2130	SUREKHA JAIN	RAJENDERPARSHADJAIN	W/O R.P. JAIN H.NO 6 GALI NO 1 MODEL TOWN BAHADURGARH	INDIA	Haryana		124507	STEE0000 00000002 3358		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2131	SURENDRA CHHOTUBHAI DESAI	CHHOTUBHAI	RAMESH J PAYMASTER & CO EXAMINER PRESS BUILDING 35 DALAL STREET BOMBAY	INDIA	Maharashtra		400023	STEE0000 00000001 9316		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2132	SURENDRA KUMAR DUBEY	KANHAIYALALDUBEY	97 GANESH MADIYA JHANSI (U.P.) 284002	INDIA	Uttar Pradesh	JHANSI		STEE0000 00000002 5486		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2133	SURENDRA KUMAR KOCHAR	SHANTILALKOCHAR	C/O TIKAM CHAND MANNA LAL 158 CROSS STREET calcutta	INDIA	West Bengal		700007	STEE0000 00000002 1855		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2134	SURENDRA MOHAN SAWHNEY	MRSAWHNEY	14-B FRIENDS TOWER PLOT NO.47, SECTOR - 9 ROHINI DELHI	INDIA	Delhi		110085	STEE0000 00000002 0329		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2135	SURENDRA SINGH	SARWANSINGH	P.A.TO SENIOR ARCHITECT - III PWD (DA) ZONE II,10TH FLR,M.S.O. BLDG I.P.ESTATE NEW DELHI	INDIA	Delhi		110002	STEE0000 00000003 4325		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2136	SURESH BHUYAN	SHASHIBHUYAN	P.O. & VILL. SIMLITOLA DISTT GOALPARA, ASSAM	INDIA	Assam		783130	STEE0000 00000003 1428		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2137	SURESH CHANDRA PAREEK	NA	PUNJAB FINANCIAL CORP 95-98 SECTOR 17-B CHANDIGARH	INDIA	Chandigarh		160017	STEE0000 00000000 1072		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2138	SURESH DWARKADAS PURSWANI	NA	MANWANI 29 RAM COLONY NAVA WADAJ AHMEDABAD	INDIA	Gujarat		380013	STEE0000 00000000 4221		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2139	SURESH G MOTWANI	GORDHANDAS	9/135, DAULAT NAGAR THANE (E)	INDIA	Maharashtra		400603	STEE0000 00000003 4847		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2140	SURESH KUMAR	OMPARKASH	M/S. KAMLESH ENGG. WORKS RAILWAY ROAD BATALA	INDIA	Punjab		143505	STEE0000 00000004 3188		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2141	SURESH KUMAR	GOBINDPRASAD	C/O GOBIND PRASAD SULTANIA GURU GOBIND PATH PATNA CITY BIHAR	INDIA	Bihar		800008	STEE0000 00000000 9875		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2142	SURESH KUMAR	NA	2577 PRAJA PATI CHOWK BEHINDKALI MASJIT BAZAR SITA RAM DELHI	INDIA	Delhi		110006	STEE0000 00000001 2089		Amount for unclaimed and unpaid	150.00	05-Nov-2021

2143	SURESH KUMAR PANDEY	NA	JYOTI NIKETAN BHIKAMPUR ROAD DEORIA(U.P) 274001	INDIA	Uttar Pradesh	DEORIA			IN302105- 1031860- 0000	Amount for unclaimed and unpaid	1050.00	05-Nov-2021
2144	SURESH KUMAR SURI	LATESHKRSURIARMY	H Q MC EME TRIMUL GHERRY SECUNDERABAD	INDIA	Andhra Pradesh		500015	STEE0000 00000001 7105		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2145	SURESH KUMAR YADAV	RAMESHWARYADAV	C/O BHAGWAN DASS MADAN LAL MAIN BAZAR MOHINDERGARH	INDIA	Haryana		123029	STEE0000 00000004 0058		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2146	SURESH MALHOTRA	HRMALHOTRA	B 43 MAKER KUNDAN GARDENS OPPOSITE LIDO CINEMA JUHU ROAD BOMBAY	INDIA	Maharashtra		400049	STEE0000 00000001 3062		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2147	SURESH MOHAN PATEL	MOHANLALPATEL	AT&PO AMBALIYARA TA BAYAD GUJARAT DIST SABARKANTHA	INDIA	Gujarat		383260	STEE0000 00000000 5180		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2148	SURESH V SACHDEV	VASUDEV	PILOT TRADING CO 1769 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE0000 00000000 4224		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2149	SURESHKUMAR PATEL	JAYRAMBHAIPATEL	A 1 MEHUL SOCIETY PART I SUBHANPURA BARODA	INDIA	Gujarat		390007	STEE0000 00000000 6492		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2150	SURINDER JAIN	UGGARSAINJAIN	H NO-162, FF SECTOR-17	INDIA	Haryana		134109	STEE0000 00000004 7350		Amount for unclaimed and unpaid	1.50	05-Nov-2021
2151	SURINDER JAIN HUF	NA	H NO 162 FF SECTOR-17	INDIA	Haryana		134109	STEE0000 00000004 7303		Amount for unclaimed and unpaid	1.50	05-Nov-2021
2152	SURINDER KAUR	NARENDRASINGH	E 220 SECTOR 2 RANCHI	INDIA	Jharkhand		834004	STEE0000 00000002 1843		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2153	SURINDER KUMAR	KISHANCHAND	H.NO.4942-A RAM NAGAR SAMRALA ROAD LUDHIANA	INDIA	Punjab		141008	STEE0000 00000004 1969		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2154	SURINDER KUMARI SACHDEVA	GULSHANKUMARSACHDEVA	G 39 JANGPURA EXTENSION NEW DELHI	INDIA	Delhi		110014	STEE0000 00000002 0168		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2155	SURINDER MOHAN	BRIJMOHAN	HOUSE NO 140 SECTOR - 7	INDIA	Haryana		134109	STEE0000 00000000 7000		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2156	SURINDER MOHAN CHHABRA	KBCHHABRA	7A/31 W E A KAROL BAGH, NEW DELHI	INDIA	Delhi		110005	STEE0000 00000002 0419		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2157	SURINDERPAL SINGH	BASANTSINGH	C/O BALIJIT SINGH 7 JANAKI SHAH ROAD HASTINGS CALCUTTA	INDIA	West Bengal		700022	STEE0000 00000000 0366		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2158	SURJIT KAUR	NA	ROOM NO 27 FLOOR NO 3 CIVIL SECTT BLDG PB CHANDIGARH	INDIA	Chandigarh		160001	STEE0000 00000000 7058		Amount for unclaimed and unpaid	150.00	05-Nov-2021

2159	SURJIT KAUR DEOL	BALBIRSINGHDEOL	VILL & P O HARIPUR VIA ADAMPUR DISTT JALANDHAR PUNJAB	INDIA	Punjab		144103	STEE0000 00000000 3456		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2160	SURJIT SINGH MANCHANDA	KIMATSINGH	A 4 NEW MARKET LUDHIANA (PB)	INDIA	Punjab		141001	STEE0000 00000001 8196		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2161	SURYA PRAKASH GOEL	LATESHDEVICHAND	5 M M FEEDER ROAD ARIADAH CALCUTTA	INDIA	West Bengal		700057	STEE0000 00000002 1194		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2162	SURYAKANT P PATEL	NA	PO-BAKROL TAL & DISTT ANAND GUJARAT	INDIA	Gujarat		388315		IN300450- 1058113- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
2163	SURYANARAYAN MISHRA	DHANUSHDHARIMISHRA	C/O N D VYAS & CO 14 BENTINCK STREET CALCUTTA	INDIA	West Bengal		700001	STEE0000 00000000 3519		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2164	SURYAPRAKASH K BOHRA	KASHIRAMBOHRA	15 MATOR CHAYA BUILDING THAKUR NAGAR ENDSOUD JOGESHWARI (E) BOMBAY	INDIA	Maharashtra		400060	STEE0000 00000003 9479		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2165	SUSHAMA KHANDELWAL	NA	37/2,SAIDHAM COLONY. 179,MAHAKAL MARG,	INDIA	Madhya Pradesh		456001		12024901- 00017362- ST00	Amount for unclaimed and unpaid	450.00	05-Nov-2021
2166	SUSHAMA P PATRIKAR	PRAMODKPATRIKAR	C/O S Y BHAT C RLY QTR R B II 263/B AJNI NAGPUR	INDIA	Maharashtra		440003	STEE0000 00000000 9677		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2167	SUSHANT KUMAR	DEVENDRANARAYANDAS	FLAT NO 102, BLDG NO 17 D (YAMUNA) MHADA FLATS, CUSTOMS COLONY POWAI,	INDIA	Maharashtra		400076	STEE0000 00000002 2195		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2168	SUSHANTA KUMAR PANDE	JAYANTAKUMARPANDE	FLAT 21, KAVERI, TATA EMPLOYEES CHS, PLOT-15, SECTOR-14, VASHI NAVI MUMBAI	INDIA	MAHARASHT RA		444444	STEE0000 00000003 8783		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2169	SUSHEELA KARAMCHANDANI	RAMCHAND	SARVANAND N/41 SAKET INDORE	INDIA	Madhya Pradesh		452001	STEE0000 00000001 7220		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2170	SUSHIL CHAWLA	NA	C/O 90 INFANTRY BRIGADE SIGNAL CO C/O 56 APO	INDIA	MAHARASHT RA		444444	STEE0000 00000000 1751		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2171	SUSHIL RAMKISANJI KASAT	NA	NEAR VASANT TALKIES IN FRONT OF HOTEL INDRAPURI AMRAVATI	INDIA	Maharashtra		444601		IN300888- 1419571- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
2172	SUSHILA AGARWAL	RAMPRATAPAGARWAL	C/O SWASTIK SALES CORPORATION SREEMANTA MARKET A T ROAD GUWAHATI	INDIA	Assam		781001	STEE0000 00000001 7074		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2173	SUSHILA GHILDYAL	MKGHILDYAL	KENDRIYA VIDYALAYA NO 1, NAVY NAGAR, BOMBAY	INDIA	Maharashtra		400005	STEE0000 00000002 6359		Amount for unclaimed and unpaid	600.00	05-Nov-2021
2174	SUSHILA RAMAKANT PATIL	RAMAKANTNATHUPATIL	18 NAVI PETH JALGAON	INDIA	Maharashtra		425001	STEE0000 00000001 3558		Amount for unclaimed and unpaid	75.00	05-Nov-2021

2175	SUSHILA TOMAR	VSTOMAR	427/4B C.P. MISSION COMPOUND JHANSI 284001	INDIA	Uttar Pradesh	JHANSI		STEE0000 00000003 7642		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2176	SUSHILA VELANI	AMRITLALVELANI	A 2 AYOSAN APPARTMENT NEAR AYOSAN NAGAR PLADI AHMEDABAD	INDIA	Gujarat		380007	STEE0000 00000000 5077		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2177	SUSHMA DEVI AGRAWAL	RPAGRAWAL	2322 PILANI BHAWAN IIIRD CHAURAYA NAHARGARH ROAD JAIPUR	INDIA	Rajasthan		302001	STEE0000 00000000 1221		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2178	SUSHMA SALUJHA	SURINDERKUMARSALUJHA	37 UA JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	STEE0000 00000002 4144		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2179	SUSHMA SINGHAL	BLSINGHAL	63 SHAHEED UDHEM SINGH NAGAR JALANDHAR CITY	INDIA	Punjab		144001	STEE0000 00000001 9833		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2180	SUSHMA VERMA	SURESHKUMARVERMA	1/20, VIRAM KHAND, GOMTI NAGAR LUCKNOW (U.P) 226001	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 8130		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2181	SUVARNA LAXMI KUMARIVISWANADHULA	SATYANARAYANAVISWANA DHULA	CARE JAVVAJI SATYANARAYANA RAILPET NIDUBROLU ANDHRA PRADESH	INDIA	Andhra Pradesh		522123	STEE0000 00000000 6654		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2182	SWANANTAR BALA	NA	MCS 2698 PHIARNI GALI SUNAMI GATE	INDIA	Punjab		148001		12022900- 00022983- ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2021
2183	SWAPAN CHAKRABORTY	LATEMANIKLALCHAKRABORTY	11 CHANDRA SEKHOR MUKHERJEE LANE DIST-MURSHIDABAD PO-KHAGRA	INDIA	West Bengal		742103		12038400- 00346318- ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
2184	SWAPAN KUMAR BARIK	BISWANATHBARIK	A 142 SECTOR 13 PO HALDIA TOWNSHIP DIST MIDNAPORE WEST BENGAL	INDIA	West Bengal		721607	STEE0000 00000002 2576		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2185	SWARAN LATA	DEVRAJINDAL	HNO 1030 SECTOR 15 B CHANDIGARH	INDIA	Chandigarh		160015	STEE0000 00000003 6044		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2186	SWARN Kaur BHATIA	NA	4 SBI COLONY OPP GURDWARA TUKUM	INDIA	Maharashtra		442401		IN300888- 1408172- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
2187	SWARN SINGH	NA	VILL KHANNI KHUI PO GHORATA TEH PATHANKOT	INDIA	Punjab		143533		12044700- 05933918- ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
2188	SWETA SHAH	DIPAKBHAI	RAYMOND'S RETAIL SHOP CENTRE POINT R.C. DUTT ROAD ALKAPURI BARODA	INDIA	Gujarat		390005	STEE0000 00000000 6477		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2189	SYAMAL KUMAR ROY	SAROJRANJANROY	FLAT NO 7 BLOCK NO XI C I T BUILDINGS 16 BAGMARI LANE CALCUTTA	INDIA	West Bengal		700054	STEE0000 00000002 1258		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2190	SYAMALA KAMALASANAN	NA	THANNINIL KUNNATHIL MAKKAMKUNNU PATHANAMTHITTA PO	INDIA	Kerala		689645		IN300239- 1289004- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021

2191	T D POLACHEN	NA	C 304 DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024	STEE0000 00000001 2000		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2192	T ESWARA RAO	TATCHUTARAMAIAH	19 JANTANA NAGAR CHANDKEDA AHMEDABAD	INDIA	Gujarat		382424	STEE0000 00000000 4923		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2193	T GLORY ABSALOM	LATETJABSALOM	16.2.836/40,MADHAVNAGAR,LIC COLONY SARIDABAD HYDERABAD	INDIA	Andhra Pradesh		500659	STEE0000 00000003 4961		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2194	T K KRISHNAMURTHY	TRKUPPUSWAMY	L 78 SECTOR 10 7TH MAIN LIC HOUSING EEVAN BHIMANAGAR BANGALORE	INDIA	Karnataka		560075	STEE0000 00000001 7165		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2195	T M SWAMINATHAN	TRMADHAVAN	290, SA MAIN ROAD KORAMONGALA IV BLOCK BANGALORE	INDIA	Karnataka		560037	STEE0000 00000000 6392		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2196	T NANDA KUMAR	VMADHAVAMENON	THALAPPILLIL HOUSE, LOKAMALESWARAM, KODUNGALLORE	INDIA	Kerala		680664	STEE0000 00000002 5868		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2197	T R MADHAVAN	TSRAMIAH	290, 8TH A MAIN ROAD, KORAM ANAGLA IV BLOCK BANGALORE	INDIA	Andhra Pradesh		500034	STEE0000 00000000 6393		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2198	T R NAGESH	TRAMAKRISHNA	QR 3/3 GUJARAT REFINERY P O JAWHARNAGAR BARODA	INDIA	Gujarat		391320	STEE0000 00000000 6805		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2199	T SUBRAMANIAM	STHIRUNAVUKKARASU	NO 24 RAGAVIAH ROAD T NAGAR MADRAS	INDIA	Tamil Nadu		600017	STEE0000 00000000 9162		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2200	T V VSNMURTI	TSURYANARAYANA	K S R M ENGG COLLEGE CUDDAPAH	INDIA	Andhra Pradesh		516003	STEE0000 00000003 7786		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2201	TADIKAMALLA BABU RAGHAVARAO	NA	23-35-20 LAKSHMI NAGAR SATYANARAYANAPURAM VIJAYAWADA	INDIA	Andhra Pradesh		520011		IN300610- 1023364- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
2202	TAJBANU NURDIN PANJWANI	NA	17 SULTANABAD SADAN B 6 BEHRAMBAUG ROAD JOGESHWARI W BOMBAY	INDIA	Maharashtra		400102	STEE0000 00000002 4746		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2203	TAMOSHI BHATTACHARYA	SRISHCHANDRABHATTACHARYA	S/9 DOCKYARD COLONY P O BHANDUP BOMBAY	INDIA	Maharashtra		400078	STEE0000 00000002 4819		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2204	TANMAY DUTTA	NA	CRYGENIC ENGINEERING CENTRE IIT KGP DIST WEST MIDNAPORE	INDIA	West Bengal		721304		IN300513- 1573262- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
2205	TANUSHREE TEWARY	NA	ROAD NO 1 QR NO K2/39 TELCO COLONY	INDIA	Jharkhand		831004		12033200- 07328984- ST00	Amount for unclaimed and unpaid	105.00	05-Nov-2021
2206	TANVEER NAGPAL	NA	7 PARK AREA KAROL BAGH	INDIA	Delhi		110005		12029900- 03433879- ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2021

2207	TANVI RAI	NA	D/O, BALWANT RAI BANSAL KOTHI NO. 2 - CAW BBMB COLONY, DIST.- RUP NAGAR,	INDIA	Punjab		140124		12011300-00388906-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2021
2208	TARA DEVI JAIN	HOSHIYARSINGHJAIN	10/C RAJA SIR RADHA KANTA DEV LANE CALCUTTA	INDIA	West Bengal		700005	STEE000000000021191		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2209	TARA KAPOOR	SATISHKAPOOR	E 495 GREATER KAILASH II, NEW DELHI	INDIA	Delhi		110048	STEE0000000000012316		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2210	TARA WATI KHANNA	TRKHANNA	L-302 ANUPAM APARTMENTS EAST ARJUN NAGAR 4 CBD SHAHDARA DELHI	INDIA	Delhi		110032	STEE0000000000035509		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2211	TARABEN ATMARRAM PATEL	ATMARAMRPATEL	SECTOR 27 PLOT 112 ANANDNAGAR GANDHI NAGAR	INDIA	Gujarat		382027	STEE0000000000036501		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2212	TARAMATI SHETTIGAR	GOVARDHAN	H.NO. 401 VYAVAHAR APTS, BANNANJE UDUPI	INDIA	Karnataka		576101	STEE0000000000015401		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2213	TARANJIT KAUR	NA	A-5,401,SHANTINAGAR, SECTOR - 5, MIRA ROAD, DISTT. THANE	INDIA	Maharashtra		401104	STEE0000000000033986		Amount for unclaimed and unpaid	600.00	05-Nov-2021
2214	TARSEM SINGH PATHANIA	MUNSHIRAMPATHANIA	46 CIVIL LINES DHARMSHALA HIMACHAL PARDESH	INDIA	Himachal Pradesh		176215	STEE0000000000038710		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2215	TARUN MALL	VISHNUPRAKASHMALL	C/O MALL PROCESSOR 20 VITHAL WAAI 2ND FLOOR OPP VAIHAV CO-OP BANK K.D.R. BOMBAY	INDIA	Maharashtra		400002	STEE0000000000029412		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2216	TAVVA VENKATA RAO	NA	DOOR NO 23-267 M V APPAIAH STREET CHILAKALURIPET	INDIA	Andhra Pradesh		522616		IN302324-1081245-0000	Amount for unclaimed and unpaid	750.00	05-Nov-2021
2217	TEJINDER KAUR	NA	HOUSE NO 507 SECTOR 16 CHANDIGARH	INDIA	Chandigarh		160016	STEE0000000000000380		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2218	TERLOCHAN KAUR	DALERSINGHKOHLI	255/8, DOGRAN STREET HOTI MARDANI PATIALA	INDIA	Punjab		147001	STEE0000000000029212		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2219	THAKAR DAS PASI	BIPATRAM	LAL KOTHI PASI COTTAGE D L F COLONY ROHTAK	INDIA	Haryana		124001	STEE0000000000009078		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2220	THAMINDER SINGH	GURDHIALSINGH	207,MANJIT NAGAR BHADSON ROAD PATIALA PB	INDIA	Punjab		147001	STEE0000000000000157		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2221	THERESA F RODRIGUES	FREDRIKRODRIGUES	9B INLAKS PARK YARI ROAD VERSOVA BOMBAY	INDIA	Maharashtra		400061	STEE0000000000035431		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2222	THOMAS MATHEW	MTMATHAI	S F S BHUVAN SRINAGAR GAUHATI ASSAM	INDIA	Assam		781005	STEE0000000000017065		Amount for unclaimed and unpaid	300.00	05-Nov-2021

2223	THOTA LAKSHMI RAO	TVCHELLARAO	7/16 BORLA SOCIETY DR. C.G. MARG CHEMBUR BOMBAY	INDIA	Maharashtra		400074	STEE0000 00000003 9485		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2224	TILAK RAJ KAILA	MEHNGARAMKAILA	369 DDA FLAT SFS HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	STEE0000 00000001 2629		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2225	TILAK RAJ PURI	HARICHANDPURI	RESIDENT AUDIT OFFICER STREET SHAM LAL GHURALI GATE GURDASPUR PUNJAB	INDIA	Punjab		143521	STEE0000 00000002 0459		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2226	TILAK RAJ SETH	MADANLALSETH	WZ 339/CB-8 HARI NAGAR NEW DELHI	INDIA	Delhi		110064	STEE0000 00000002 4041		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2227	TILOK CHAND PANDYA	LATESHKHUBCHANDPANDYA	JAIN SUPPLY TRADING CO KHARUPETIA DIST DARRANG ASSAM	INDIA	Assam		784115	STEE0000 00000001 7022		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2228	TIM NAWAZ	NA	39 26 NEW ULSOOR RD BANGALORE	INDIA	Karnataka		560042	STEE0000 00000000 6138		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2229	TIMMAPPARAO R RAYKAR	RAMACHANDRA	C/O KESHAV REVANKAR 204 SAIKIRAN BUILDING 6TH CROSS KRISHI COLONY BHAGYA NAGAR	INDIA	Karnataka		560006	STEE0000 00000000 6201		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2230	TRIBHUWAN NATH MAURYA	NA	SHIWALA MAHANTH . . 231001	INDIA	Uttar Pradesh	MIRZAPUR			12018600- 00306561- ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2021
2231	TRICHY AHILANDA SIVAPRASADAM	LATESHTVAHILANDAM	R 39 ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600040	STEE0000 00000001 8311		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2232	TRIKAMLAL VACHHETA	AMARSINGHBHAIVACHHETA	HATHIPURA NAVA MADHUPURA LAKHAJI KUNWARJI CHOWK AHMEDABAD	INDIA	Gujarat		380004	STEE0000 00000000 4300		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2233	TRILOKI NATH KHANNA	ONKARNATHKHANNA	ADVOCATE MOHALLA BUXARIAN SHAHJAHANPUR 242001	INDIA	Uttar Pradesh	SHAHJAHANPUR		STEE0000 00000001 8972		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2234	TRILOKI NATH TANDON	KANHAIYALALTANDON	MECHANICAL ENGINEERING DEPARTMENT M M M ENGINEERING COLLEGE	INDIA	Uttar Pradesh	GORAKHPUR		STEE0000 00000001 7864		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2235	TRISHAN PAL KAUR	NA	15-KENNETT ROAD ELLIS NAGAR, MADURAI MABHIRAI	INDIA	Tamil Nadu		625010	STEE0000 00000000 0254		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2236	UDAY CHAITANYA GANIVADA	NA	DOOR NO 10-1-43 DET NORSKE VERITAS FLATNO 201B TRAVELLORS BUNGALOW ROAD	INDIA	Andhra Pradesh		530003		IN302863- 1020100- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
2237	UDAYA SHANKAR DAS	BISWESWARDAS	B.J.-31, B.J.B.NAGAR,BHUBANESWAR ORISSA	INDIA	Orissa		751014	STEE0000 00000003 3878		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2238	UDAYAN SHUKLA	NA	SHREE RAM BHAVAN 20 A WALKSHWAR ROAD BOMBAY	INDIA	Maharashtra		400006	STEE0000 00000001 4841		Amount for unclaimed and unpaid	300.00	05-Nov-2021

2239	UMA AGRAWAL	GLAGRAWAL	GH-9 479,PASCHIM VIHAR NEW DELHI	INDIA	Delhi		110041	STEE0000 00000002 8379		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2240	UMA B CHUTURVEDI	BRCHUTURVEDI	208/C, RATANA JYOT, 50 FEET ROAD DEVCHAND NAGAR, BHAYANDAR (W) DIST THANE	INDIA	Maharashtra		401101	STEE0000 00000003 5264		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2241	UMA DEVI	RAMESHKUMAR	NO. 179, 1ST FLOOR 3RD CROSS, 2ND MAIN ROAD CHAMARJPET	INDIA	Karnataka		560018	STEE0000 00000000 6230		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2242	UMA DHANDHARIA	RADHESHYAMDHANDHARIA	90 A SHYAM BAZAR STREET CALCUTTA	INDIA	MAHARASHT RA		444444	STEE0000 00000002 2249		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2243	UMAKANT GOUTAM	LLGOUTAM	241-8 SHIV NAGAR GARHA BAZAR JABALPUR	INDIA	Madhya Pradesh		482003	STEE0000 00000003 1028		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2244	UMESH B THAKKAR	BHANUBHAITHAKKAR	302 NIRANJAN 99 MARIN DRIVE MARIN LINES BOMBAY	INDIA	Maharashtra		400002	STEE0000 00000003 6186		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2245	UMESH BHAGWAT KHADKE	NA	NR BANESHWAR MANDIR BURHA NAGAR AHMEDNAGAR	INDIA	Maharashtra		414001		IN302201- 1113093- 0000	Amount for unclaimed and unpaid	7.50	05-Nov-2021
2246	UMESH KUMAR AGRAWAL	NA	SHANKAR COLONY	INDIA	Madhya Pradesh		473551		12019101- 01820778- ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
2247	UMESH R DOSHI	RAMNIKLAL	RAMBHAJI VILLA B/H BHAVSAR BOARDING JINTAN ROAD SURENDRANAGAR	INDIA	Gujarat		363001	STEE0000 00000004 6611		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2248	UNIT TRUST OFINDIA	NA	13, SIR VITHAL DAS THACKERSEY MARG, (NEW MARINE LINES) BOMBAY	INDIA	Maharashtra		400020	STEE0000 00000000 2411		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2249	UPINDAR BHATIA	HARBHAJANSINGHBHATIA	710 SECTOR 11 B CHANDIGARH	INDIA	Chandigarh		160011	STEE0000 00000000 0337		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2250	URMIL GARG	NA	M/S M B PHARMA PARTAP NAGAR SUNAMI GATE SANGRUR	INDIA	Punjab		148001		IN301143- 1052210- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
2251	URMILA D HEMANI	DHIRAJLALHEMANI	50/10, HIRA 6TH TPS-III RD. SANTACRUZ (E) BOMBAY	INDIA	Maharashtra		400055	STEE0000 00000003 2706		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2252	URMILABEN NAVINCHANDRA MEHTA	NAVINCHANDRARIKHAVCHA NDMEHT	2/F PANCHRATNA APPT. 2ND FLOOR OPP S.M.C. BLDG MUGALISARA SURAT	INDIA	Gujarat		395003	STEE0000 00000001 1477		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2253	USHA BATRA	SUBHASHBATRA	F-278A,GALI NO 21,LAXMI NAGAR DELHI	INDIA	Delhi		110092	STEE0000 00000003 5216		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2254	USHA DEVI	ASHOKKUMAROJHA	SENANI SADAN NIMEZ BHOJPUR BIHAR	INDIA	Bihar		802131	STEE0000 00000000 9934		Amount for unclaimed and unpaid	150.00	05-Nov-2021

2255	USHA DHADDHA	BEHARISINGH	KG 1 332 VIKAS PURI, NEW DELHI	INDIA	Delhi		110018	STEE0000 00000001 2462		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2256	USHA GOPALKRISHNA GUPTA	NA	AT 44/93 SAKKAR SATH W NO 49 JAWAHAR GATE INSIDE JAWAHAR GATE	INDIA	Maharashtra		444603		IN300513- 1905899- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
2257	USHA KATIYAR	RCKATIYAR	H. NO. 03, PATEL ENCLAVE MUNSHI NAGAR P.O. IZZAT NAGAR BAREILLY 243122	INDIA	Uttar Pradesh	BAREILLY		STEE0000 00000004 1603		Amount for unclaimed and unpaid	450.00	05-Nov-2021
2258	USHA MALOO	RATANLALJAIN	6 WEST RANGE CALCUTTA	INDIA	West Bengal		700017	STEE0000 00000004 1354		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2259	USHA MALOO	RATANLALJAIN	6 WEST RANGE CALCUTTA	INDIA	West Bengal		700017	STEE0000 00000004 0681		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2260	USHA PRAVIN KUMARPATEL	PRAVINKUMAR	PLOT 483/1, SECTOR-28, OPP: BANASKANTHA SOCIETY, GANDHI4NAGAR	INDIA	Gujarat		382028	STEE0000 00000000 0727		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2261	USHA RANI	RAMESHKUMAR	L-38, KALKAJI NEW DELHI	INDIA	Delhi		110019	STEE0000 00000000 3432		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2262	USHA RANI	VKGUPTA	2509/192 TRI NAGAR, DELHI	INDIA	Delhi		110035	STEE0000 00000003 3960		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2263	USHA SETHIA	ANUPCHANDSETHIA	108 OLD CHINA BAZAR STREET CALCUTTA	INDIA	West Bengal		700001	STEE0000 00000002 0988		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2264	USHA SHARMA	RAKESHSHARMA	HOUSE NO. 3/178 SEC. 2 RAJENDER NAGAR SAHIBABAD Ghaziabad 201005	INDIA	Uttar Pradesh	GHAZIABA D			12019101- 01731622- ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2021
2265	USUFBHAI KARIMBHAI GAJIANI	NA	SARVYA SARE AADMJE SULAMAAN HOUSE	INDIA	Gujarat		360311		12033300- 00159355- ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
2266	UTTAM BHAI DAJIBHAIPRAJAPATI	DAJIBHAIPRAJAPATI	BAJRANG KRUPA AT AND POST DABHOLI VIAKATARGAM SURAT	INDIA	Gujarat		395004	STEE0000 00000002 7142		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2267	UTTAM KUMAR BINANI	NA	C/O TRACTO DIESEL SERVICE 115 RAJA DINENDRA STREET CALCUTTA	INDIA	West Bengal		700004		IN300360- 2019462- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
2268	V A ANTO	NA	VITHAYATHIL HOUSE P O PARIYARAM	INDIA	Kerala		680721	STEE0000 00000000 7330		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2269	V GEETHA	MVELUCHAMY	C28 - BRINDAVAN ST. THIRUNAGAR MADURAI	INDIA	Tamil Nadu		625006	STEE0000 00000003 0544		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2270	V JAYALAKSHMI	VVVENUGOPAL	W/O V V VENUGOPAL 30VYSIAL STREET COIMBATORE	INDIA	Tamil Nadu		641001	STEE0000 00000000 1097		Amount for unclaimed and unpaid	300.00	05-Nov-2021

2271	V K CHAUHAN	NA	H J 699 HOUSING BOARD FEROZEPUR ROAD LUDHIANA	INDIA	Punjab		141012		IN301846- 1015008- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
2272	V K PARVATIKAR	KGPARTVATIKAR	NO 113, III TOWER, KAPILA BLOCK RBI OFFICERS QTRS., NATIONAL GAMES HSG COMPLEX	INDIA	Karnataka		560047	STEE0000 00000000 0784		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2273	V KRISHNA KUMAR	BALAKRISHNAMENON	C/O K W MURALIDHARA MARAR H NO 35/309 KALATHILPARAMBIL ROAD COCHIN	INDIA	Kerala		682011	STEE0000 00000000 1092		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2274	V L REDDAPPA	LINGANNA	D NO 108B 5TH CROSS VINAYAKA LAYOUT SANJAYANAGAR BANGALORE	INDIA	Karnataka		560094	STEE0000 00000000 9436		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2275	V M BHUTANI	NA	G C 06 SHIVAJI ENCLAVE NEW DELHI	INDIA	Delhi		110027		IN300118- 1014717- 0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
2276	V R SARNI	SRSARNI	A10/9 VASANT VIHAR, NEW DELHI	INDIA	Delhi		110057	STEE0000 00000000 1624		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2277	V S KUMAR	VRAMACHANDRAN	8-2-248/B/28/A NAGARJANA HILLS PANJAGUTTA HYDERABAD	INDIA	Andhra Pradesh		500482	STEE0000 00000003 4799		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2278	V SUNDARARATU	NVARADHARAJAN	42,FILTER BED LOAD VELLORE (TAMIL NADU)	INDIA	Tamil Nadu		632001	STEE0000 00000000 1348		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2279	V V RAMESH	VVELLAYAPPAM	C/O N RAMNATHAN 3-B VISALRAM GANGA APT NO 12 CHARI STREET, T NAGAR MADRAS	INDIA	Tamil Nadu		600017	STEE0000 00000004 4976		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2280	V VISALAKSHI	VVENKATASUBRAMANIAN	65 KENNET ROAD UPSTAIRS GUS NAGAR MADURAI	INDIA	Tamil Nadu		625010	STEE0000 00000000 9509		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2281	VAIDYANATHAN RAMESH	SVAIDYANATHAN	K3, AKSHAY GARDEN 3RD CROSS, JAYA NAGAR VADAVALLI COIMBATORE	INDIA	Tamil Nadu		641041	STEE0000 00000003 5919		Amount for unclaimed and unpaid	450.00	05-Nov-2021
2282	VALLABH GANERIWALA	LATESHSANKARLALGANERI WALA	A/42 C I T BUILDINGS 30 MADAN CHATTERUEE LANE CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000000 3471		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2283	VALSALA K PRASAD	RKRISHNAPRASAD	A8, SWAMI SAMARTH HSC SOCITEY SREENAGAR THANE (W)	INDIA	Maharashtra		400604	STEE0000 00000003 9963		Amount for unclaimed and unpaid	600.00	05-Nov-2021
2284	VANDANA ARORA	AJAYARORA	AHINSA VIHAR APARTMENTS FLAT NO 31B SECTOR 9 DELHI	INDIA	Delhi		110085	STEE0000 00000001 8733		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2285	VANDANA BHARGAVA	ASHOKKUMARBHARGAVA	HIG 2 ALIGANJ HOUSING SCHEME LUCKNOW 226020	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 7989		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2286	VANDANA SAXENA	MBSAXENA	5/38 PATEL STREET VISHWAS NAGAR, SHAHDARA	INDIA	Delhi		110032	STEE0000 00000003 5758		Amount for unclaimed and unpaid	150.00	05-Nov-2021

2287	VARDHAMAN BAWARI	PRAKASHBAWARI	30 KAVERI PURAM DAYALBAG AGRA 282005	INDIA	Uttar Pradesh	AGRA		STEE0000 00000001 5817		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2288	VARESH KUMAR GUPTA	HEMRAJGUPTA	BRANCH MANAGER, GRAMIN BANK, V.P.O.AKANWALI DIATT: BHATINDA	INDIA	Punjab		151501	STEE0000 00000002 6466		Amount for unclaimed and unpaid	225.00	05-Nov-2021
2289	VARINDER KUMAR GAUR	RCGAUR	41 NEW LAJPAT NAGAR PAKHOWAL ROAD LUDHIANA	INDIA	Punjab		141001	STEE0000 00000002 6056		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2290	VARSHA AILAWADHI	JAGDISHAILAWADHI	HOUSE NO. 1215/7 KEWAL GANJ Rohtak	INDIA	Haryana		124001		12019101- 01663829- ST00	Amount for unclaimed and unpaid	52.50	05-Nov-2021
2291	VASANTHI PICHAN	NA	FLAT NO 903 SALVA VIDA PORTALEZA CENTRAL AVENUE KALYANINAGAR	INDIA	Maharashtra		411006		IN300214- 1261561- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
2292	VASANTI MONSHI CHHEDA	MONSHI	5,CHANDAN MAHAL,VALJI LADHA ROAD MULUND (W) BOMBAY	INDIA	Maharashtra		400080	STEE0000 00000003 5232		Amount for unclaimed and unpaid	750.00	05-Nov-2021
2293	VASANTI NAND KUMARPUROHIT	NANDKUMARPUROHIT	C-1 THELAM NEW TIFR, HSG. COLONY VNPURAV, MARG MANDALA MANKHURD BOMBAY	INDIA	Maharashtra		400088	STEE0000 00000003 9354		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2294	VASANTKUMAR M KAPADIA	MULRAJ	225/4 BRIJ BHOOSHAN SION ROAD NO 30 SION EAST BOMBAY	INDIA	Maharashtra		400022	STEE0000 00000000 3320		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2295	VASUDEV BHAI VETHTHALBHAIPATEL	VITHTHALBHAIPATEL	11/83 KAILAS NAGAR BOMBAY HOUSEING OPP UMIYA NAGAR KALAPINAGAR BOMBAY	INDIA	Gujarat		380016	STEE0000 00000003 5742		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2296	VASUDEV DASWANI	SEWARAMDASWANI	KAMAL CLOTH STORE 31, NAZIRABAD LUCKNOW 226018	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 8170		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2297	VASUDEVA VAIKUNTA HOLLA	VAIKUNTAVASUDEVAHOLLA GOV	2/12 J J HOSPITAL CAMPUS BYCULLA MUMBAI	INDIA	Maharashtra		400008	STEE0000 00000004 3914		Amount for unclaimed and unpaid	450.00	05-Nov-2021
2298	VASUDEVA VAIKUNTA HOLLA	VAIKUNTAVASUDEVAHOLLA	2/12, J J HOSPITAL CAMPUS BYCULLA MUMBAI	INDIA	Maharashtra		400008	STEE0000 00000004 4118		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2299	VASUDEVBHAI GORDHANBHAI PATEL	NA	NILKANTH PARK SOCIETY	INDIA	Gujarat		363330		12053500- 00282310- ST00	Amount for unclaimed and unpaid	30.00	05-Nov-2021
2300	VATSALA KURUP	VSPRABHAKARAKURUP	E-6 PRESS APARTMENTS INDRAPRASTHA EXTENSION PATPARGANJ DELHI	INDIA	Delhi		110092	STEE0000 00000001 8772		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2301	VED PARKASH BHANJANA	ADBHANJANA	8/5A, MOTI NAGAR, NAJAFGARH ROAD, NEW DELHI	INDIA	Delhi		110015	STEE0000 00000000 0097		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2302	VED PARKASH MALIK	NA	C 2/60 B LAWRENCE ROAD DELHI	INDIA	Delhi		110035	STEE0000 00000002 3477		Amount for unclaimed and unpaid	150.00	05-Nov-2021

2303	VED PARKASH SINGHAL	KHEMCHAND	27-A,KAMLA NAGAR, DELHI	INDIA	Delhi		110007	STEE0000 00000003 5081		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2304	VED PRAKASH	BHIMSINGH	SHOP NO.95 A BLOCK D.D.A. MARKET NARAINA NEW DELHI	INDIA	Delhi		110028	STEE0000 00000004 2335		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2305	VED PRAKASH VERMA	RAMGOPALVERMA	SURYA APARTMENT 10 BANGUR AVENUE BLOCK - B 3RD FLOOR	INDIA	West Bengal		700055	STEE0000 00000002 0873		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2306	VEENA JAIN	ASHOKKUMARJAIN	HOUSE NO 3328,SECTOR-27D CHANDIGARH	INDIA	Chandigarh		160019	STEE0000 00000003 0997		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2307	VEENA KUMARI	RAMESHCHANDER	93 ASHOK NAGAR LUDHIANA	INDIA	Punjab		141001	STEE0000 00000000 9025		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2308	VEENA MURLIDHAR THADANI	MURLIDHARLTHADANI	798/13 PADAMJI PARK FATIMA VILLA PUNE	INDIA	Maharashtra		411002	STEE0000 00000001 0292		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2309	VEENA SEHGAL	MAHENDRAKUMARSEHGAL	2/354 ARAVALI VIHAR HOUSING BOARD COLONY ALWAR RAJ	INDIA	Rajasthan		301001	STEE0000 00000001 2592		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2310	VEENA SINGH	MPSINGH	W/O MR M P SINGH DY MANAGER T INDUSTRIAL FINANCE CORPRN OF INDIA REGEN PLAZA 5 PARK ROAD	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 7776		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2311	VEER BALA SHRIMALI	VIRENDRAKUMARSHRIMALI	F 147 ASHOK VIHAR I DELHI	INDIA	Delhi		110052	STEE0000 00000002 3422		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2312	VEERESH N SHAH	NATWARLALSHAH	28/447,AZAD NAGAR, VEERA DESAI ROAD, ANDHERI (W) BOMBAY	INDIA	Maharashtra		400058	STEE0000 00000003 5238		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2313	VENKATA NARAYANAN SUNDARAM	GMSUNDARAM	H NO 3081 SECTOR 46 C CHANDIGARH	INDIA	Chandigarh		160031	STEE0000 00000000 0263		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2314	VENKATA SUBRAMANIAN H	AVHARIHARAN	7 JAYA GANESH SOCIETY PENDSE NAGAR ROAD NO 4 DOMBIVLI E	INDIA	Maharashtra		421201	STEE0000 00000001 3316		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2315	VENKATARAMANAMMA KOLAGOTLA	DURGARAOKOLAGOTLA	MIG-36,LAWSON'S BAY COLONY, VISAKHAPATNAM	INDIA	Andhra Pradesh		500017	STEE0000 00000000 3142		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2316	VENKATASATYA NARAYANA BOGGAVARAPU	BSREENIVASULUSETTY	BOGGAVARAPU SREENI VASULU SETTY IRON MERCHANT PAMUR ROAD KANDUKUR	INDIA	Andhra Pradesh		523105	STEE0000 00000002 3060		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2317	VENKATRAMAN CHANDRASHEKAR	LATESHVENKATRAMAN	C/O SAMTEL (INDIA) LIMITED 50-51 COMMUNITY CENTRE NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi		110065	STEE0000 00000002 4120		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2318	VIA DEV NAGRATH	SUNDERDAS	317, SECTOR 15, FARIDABAD	INDIA	Haryana		121007	STEE0000 00000004 2302		Amount for unclaimed and unpaid	150.00	05-Nov-2021

2319	VIBHA CHENNADU KARTHIKEYAN	NA	18 SHANTHI NAGAR 2 ND STREET S M NAGAR AVADI	INDIA	Tamil Nadu		600062		IN301637- 4094662- 0000	Amount for unclaimed and unpaid	99.00	05-Nov-2021
2320	VIBHA ROY	LTCOLSKROY	H.NO 116 SECTOR 37 NOIDA 201303	INDIA	Uttar Pradesh	GHAZIABA D		STEE0000 00000002 6950		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2321	VICTOR TAURO	EMMANUELTAURO	3 NAWAB MANSION CHUIM VILLAGE ROAD DANDA KHAR BOMBAY	INDIA	Maharashtra		400052	STEE0000 00000001 3966		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2322	VIDYA BHUSHAN PRASAD	ANIRUDHPRASAD	KUSUM VIHAR PHASE II PO KOYLA NAGAR DHANBAD JHARKHAND	INDIA	Jharkhand		826005	STEE0000 00000002 0762		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2323	VIDYA NATVARLAL THAKKAR	NJTHAKKAR	C 317 GHANSHYAM NAGAR NEAR GHODRSAR CANNEL MANINAGAR AHMEDABAD	INDIA	Gujarat		380050	STEE0000 00000000 5026		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2324	VIDYADHAR DUBEY	BABURAMDUBEY	III A/313 ASHOK NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar		STEE0000 00000001 7722		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2325	VIJANDER KUMAR	NA	H NO 257 SEC-15 LADWA	INDIA	Haryana		136118		12044700- 06616411- ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2021
2326	VIJAY AMBALAL SHAH	AMBALALSHAH	I KADARNATH SOCIETY NR PARESH APPARTMENT P. T. COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat		380007	STEE0000 00000003 8478		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2327	VIJAY AMIN	FULABHAI	621 DESAI APPT GOTRI ROAD BARODA	INDIA	MAHARASHT RA		444444	STEE0000 00000000 0898		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2328	VIJAY DAMODAR VALA	DAMODARJADAVJIVALA	27 D MAZAGAON TERRACE 2ND FLOOR REAR NESBIT ROAD BOMBAY	INDIA	Maharashtra		400010	STEE0000 00000001 3984		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2329	VIJAY GUPTA	SHRIRAJINDERPRASADGUPT A	5\59 W. E. A. KAROL BAGH NEW DELHI	INDIA	Delhi		110005	STEE0000 00000003 8766		Amount for unclaimed and unpaid	1500.00	05-Nov-2021
2330	VIJAY GUPTA	PDGUPTA	C/O MONEY INVESTMENT CO, 2ND FLR SHARMA CHAMBER 5 5 JAWAHAR MARG, INDORE	INDIA	Madhya Pradesh		452001	STEE0000 00000003 3896		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2331	VIJAY KUMAR	DKJAIN	57 - ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi		110034	STEE0000 00000004 2634		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2332	VIJAY KUMAR	KAMESHWARJHA	C/O SRI K JHA SUSHILA SADAN PUNAICHAK PATNA	INDIA	Bihar		800023	STEE0000 00000001 0044		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2333	VIJAY KUMAR	LAIKRAM	V 266 VIJAY PARK GALI NO 20 MAUTPUR DELHI	INDIA	Delhi		110053	STEE0000 00000001 1806		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2334	VIJAY KUMAR	NA	74 A POCKET C MAYUR VIHAR PHASE II	INDIA	Delhi		110091		IN301436- 1064548- 0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021

2335	VIJAY KUMAR ARORA	NA	NEW COLONY, DEORIA, UTTAR PRADESH 274001	INDIA	Uttar Pradesh	DEORIA			IN302105-1021035-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2021
2336	VIJAY KUMAR BACHUBHAIZAVERI	BACHUBHAIMANGANLAL	UTTAMCHAND ZAVERIS POLE PANI GATE ROAD BARODA	INDIA	Gujarat		390017	STEE00000000000909		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2337	VIJAY KUMAR GOYAL	KASHIRAMGOYAL	C/O SAJJAN KUMAR GOYAL RAJ BANK BUILDING HANUMANGARH TOWN	INDIA	Rajasthan		335513	STEE0000000000041064		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2338	VIJAY KUMAR GUPTA	KKGUPTA	C/O V K RAJ & CO 109/5 1 MODEL HOUSE LUCKNOW 226018	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000000017987		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2339	VIJAY KUMAR JOSHI	GOWARDHANLALJOSHI	HOUSE NO 1536 SECTOR- 38 B CHANDIGARH	INDIA	Chandigarh		160014	STEE0000000000038327		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2340	VIJAY KUMAR KOGANTI	NA	FLAT NO 14 F2 OF MALLES A V GARDEN MUGALIVAKKAM PORUR	INDIA	Tamil Nadu		600116		IN301696-1208709-0000	Amount for unclaimed and unpaid	30.00	05-Nov-2021
2341	VIJAY KUMAR MUNDHRA	JEETMAL	HOUSE NO 1543 SECTOR 15 FARIDABAD	INDIA	Haryana		121007	STEE0000000000017578		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2342	VIJAY KUMAR ROHATGI	MBROHATGI	B 259 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi		110048	STEE0000000000003429		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2343	VIJAY KUMAR SHARMA	OMDUTTEX	C/O CAPTAIN RETD OM DUTT 334 E SARPANCH KA BARA MANDAWALI FAZALPUR DELHI	INDIA	Delhi		110092	STEE0000000000012602		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2344	VIJAY N PUGALIA	NEMICHANDRPUGALIA	NEMENDRA 112 WARDHAMAN NAGAR NAGPUR	INDIA	Maharashtra		440008	STEE0000000000009606		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2345	VIJAY SHANKER PRASAD	SITARAMPRASAD	C/O CANARA BANK CURRENCY CHEST HARI SABHA CHOWK MUZAFFARPUR PATNA	INDIA	Bihar		842001	STEE0000000000010189		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2346	VIJAY SHEKHAR	SCJAIN	A-304, MANTRI FLORA APARTMENTS SARJAPUR ROAD, OUTER RING ROAD JUNCTION	INDIA	Karnataka		560102	STEE0000000000023729		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2347	VIJAY WASUDEO PARATE	WASUDEOPARATE	19/587 SHASTRINAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra		400104	STEE0000000000013792		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2348	VIJAYA CHANDRAHAS PHADKE	CHANDRAHAS	C/21 KANCHANGANGA SOCY B WING BLOCK NO 12 / A NAVARE NAGAR B CABINE ROAD	INDIA	Maharashtra		421501	STEE0000000000036917		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2349	VIJAYA CHAUHAN	GSCHAUHANRETD	C/O LT CAPT K D SINGH SM 5/5 GORKHA RUFKES (FF) C/O 56 APO	INDIA	MAHARASHTRA		444444	STEE0000000000018860		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2350	VIJAYA MANOHAR	NA	DOOR NO 26- B ELDAMS ROAD CHENNAI	INDIA	Tamil Nadu		600018		IN300360-1006220-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021

2351	VIJAYA TONDAPU	JAGANMOHANRAO	DOOR NO 54 20 11/2 AUTO COLONY VIJAYAWADA KRISHNA DT AP	INDIA	Andhra Pradesh		520008	STEE0000 00000001 1611		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2352	VIJAYAKUMAR K	MGKO	36 TRICHY MAIN ROAD MULLAR	INDIA	Tamil Nadu		636203	STEE0000 00000002 3169		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2353	VIJAYENDRA RAO	NA	STATE BAN OF MYSORE AJJAMPURA CHIKMAGALUR DIST	INDIA	Karnataka		577547	STEE0000 00000000 6402		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2354	VIJAYKUMAR V PRAJAPATI	VITHALBHAI	PLOT NO 570/1 SECTOR 8 CH ROAD NR 7/8 BUS STOP SECTOR 8 GANDHINAGAR	INDIA	Gujarat		382008	STEE0000 00000004 4537		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2355	VIJENDRA RAJ MEHTA	KRMEHTA	32, INDRA NAGAR TONK ROAD JAIPUR	INDIA	Rajasthan		302018	STEE0000 00000002 5663		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2356	VIKAS BHARDWAJ	RAJVANSH	H NO B-292/2 LUXMI PURA JALANDHAR CITY	INDIA	Punjab		144001	STEE0000 00000001 9838		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2357	VIKAS CHADHA	LATESHRIKULEEPKUMARCH ADHA	H.N.-2828,JAIN STREET DISTT-ROPAR KHARAR	INDIA	Punjab		140301		12010900-00669081-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
2358	VIKAS GOYAL	HARICHANDGOYAL	ANNAPURNA DEPT STORE 332,MODEL GRAM LUDHIANA	INDIA	MAHARASHTRA		444444	STEE0000 00000004 7062		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2359	VIKAS MADAN	GURDASRAIMADAN	NAVNEET BHAWAN 22, TILAK NAGAR LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE0000 00000003 3396		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2360	VIKAS NAGINDAS JOBALIA	NAGINDASJOBALIA	11, JALARAM ESTATE M.G. ROAD MULUND (W) BOMBAY	INDIA	Maharashtra		400080	STEE0000 00000003 9156		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2361	VIKASH KUMAR AGARWALLA	BIHARILALAGARWALLA	C/O TINSUKIA VASTRA BHANDAR THANA ROAD PO TINSUKIA ASSAM	INDIA	Arunachal Pradesh		786125	STEE0000 00000001 6888		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2362	VIKRAM GHAI	KRISHANKUMARGHAI	32, POOJA APRTMENTS 11-A PERRY CROSS ROAD BANDRA (W) BOMBAY	INDIA	Maharashtra		400050	STEE0000 00000003 9469		Amount for unclaimed and unpaid	225.00	05-Nov-2021
2363	VIKRAMJIT SINGH	MOHINDERSINGH	C 161 OKHLA INDUSTIRAL AREA PHASE I NEW DELHI	INDIA	Delhi		110020	STEE0000 00000001 2686		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2364	VILAS SAWANT	LATEWSSAWANT	A/17, AMBEDKAR NAGAR, PAREL, BOMBAY	INDIA	Maharashtra		400012	STEE0000 00000000 0125		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2365	VILASKUMAR PATEL	BHANUPRASADMPATEL	2 B GOPAL KUNJ CO OP HOUSING SOCIETY RAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat		380008	STEE0000 00000000 5408		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2366	VILASRAO CHAWAN	RAGHUNATHRAO	FLAT NO 11 SECOND FLOOR A WING SUYASH APTS OPP SAMPADA HOSPITAL MHASOBA MAIDAN	INDIA	Maharashtra		421301	STEE0000 00000001 4048		Amount for unclaimed and unpaid	300.00	05-Nov-2021

2367	VIMAL KAPUR	NA	C 6, DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024	STEE0000 00000004 6057		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2368	VIMAL KIRTI PURI	ARUNPURI	1114 CHHATTA MADAN GOPAL MALIWARA DELHI	INDIA	Delhi		110006	STEE0000 00000001 2417		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2369	VIMLA SHARMA	SUSHILKUMARSHARMA	BK-9, KOTI COLONY KOTI (DEHRADUN) 248165	INDIA	Uttarakhand	DEHRADU N		STEE0000 00000001 8757		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2370	VIMLA TALWAR	GBTALWAR	D-16 HOUZ KHAS NEW DELHI	INDIA	Delhi		110016	STEE0000 00000003 2608		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2371	VINAY CHAND BAFNA	SAMPATRAJBHATIA	33 A LIGHT IND. AREA JODHPUR	INDIA	Rajasthan		342001	STEE0000 00000003 7378		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2372	VINAY CHAND JAIN	NA	STATE BANK OF MYSORE GURUDWARA ROAD KAROL BAGH	INDIA	Delhi		110005		IN301313- 2054258- 0000	Amount for unclaimed and unpaid	15.00	05-Nov-2021
2373	VINAY KUMAR	LAIKRAM	V 266 VIJAY PARK GALI NO 20 MAUTPUR DELHI	INDIA	Delhi		110053	STEE0000 00000001 1807		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2374	VINAY KUMAR GUPTA	VEDPRAKASHGUPTA	13 B SHIVAJI NAGAR JALANDHAR ROAD KAPURTHALA PUNJAB	INDIA	Punjab		144601	STEE0000 00000001 7631		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2375	VINAY MEHTA	JAIPRAKASHMEHTA	N 515 SECTOR IX R K PURAM NEW DELHI	INDIA	Delhi		110022	STEE0000 00000002 4540		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2376	VINAYAK GANDHI	TUKARAM	GANDHI BIDI SHOP T J RD OPP SWAN MILLS SEWRI BOMBAY	INDIA	Maharashtra		400015	STEE0000 00000002 5329		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2377	VINEETA KAKARANIA	DEVIPRASADKAKARANIA	C/O JIWANDAS & SONS 156 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal		700007	STEE0000 00000002 2013		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2378	VINILKUMAR VINODBHAI PATEL	NA	AT & PO UMALLA TA JHAGADIA	INDIA	Gujarat		393120		12029900- 03531853- ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2021
2379	VINITA SHARMA	RAJINDERPARKASH	H NO 694, SECTOR 7-B FARIDABAD HARYANA	INDIA	Haryana		121001	STEE0000 00000003 2837		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2380	VINOD CELLY	NA	504 TOWER B KENWOOD TOWER CHARMWOOD VILL	INDIA	Haryana		121009		IN303237- 1016706- 0000	Amount for unclaimed and unpaid	300.00	05-Nov-2021
2381	VINOD GROVER	CPGROVER	899-A TAGORE NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab		141001	STEE0000 00000001 9917		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2382	VINOD JAIN	NA	HO NO B- III-382, ST NO-2 NAI BASTI CINEMA ROAD NABHA	INDIA	Punjab		147201		IN302201- 1077872- 0000	Amount for unclaimed and unpaid	7.50	05-Nov-2021

2383	VINOD JUTHANI	LATEHARGOBINDJUTHANI	26 B DR SURESH SARKAR ROAD D BLOCK, 5TH FLOOR, FLAT 5A	INDIA	West Bengal		700014	STEE0000 00000003 9114		Amount for unclaimed and unpaid	450.00	05-Nov-2021
2384	VINOD KUMAR AGGARWAL	UMRAOSINGH	D II/85 JANAKPURI, DELHI	INDIA	Delhi		110058	STEE0000 00000002 3241		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2385	VINOD KUMAR JAIN	LALALOCHMANDASSJAIN	4415/14 GALI LOTAN JAT PAHARI DHIRAJ SADAR BAZAR DELHI	INDIA	Delhi		110006	STEE0000 00000001 2861		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2386	VINOD KUMAR JAISWAL	NA	S 1/156A NARAYANPUR BHOJUBEER 221002	INDIA	Uttar Pradesh	VARANASI			12038400- 01070301- ST00	Amount for unclaimed and unpaid	30.00	05-Nov-2021
2387	VINOD KUMAR SHARMA	PIARALALSHARMA	101 JOSHI COLONY MALL ROAD AMRITSAR	INDIA	Punjab		143001	STEE0000 00000002 0583		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2388	VINOD KUMAR SINGH	HMSINGH	VIKAS NAGAR PO RAIPUR GANJ RAIPUR	INDIA	Chhattisgarh		492009	STEE0000 00000004 6551		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2389	VINOD PRAKASH	NA	PREM PARKASH B-3/4, MODEL TOWN DELHI	INDIA	Delhi		110009	STEE0000 00000000 2452		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2390	VINOD PRAKASH	NA	PREM PARKASH B-3/4, MODEL TOWN DELHI	INDIA	Delhi		110009	STEE0000 00000000 2453		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2391	VINOD T RATHOD	TRIBHOVANDASRATHOD	47/49 SREE RAM MANDIR MARG ROOM NO.5 BOMBAY	INDIA	Maharashtra		400004	STEE0000 00000004 1923		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2392	VIPIN KUMAR AGARWAL	OPAGARWAL	121, RAMAN GPYAN STREET MEERUT CITY 250001	INDIA	Uttar Pradesh	MEERUT		STEE0000 00000001 8441		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2393	VIPIN KUMAR SANDILYA	PNVERMA	C/O SATYAM & COMPANY 5, SAVITRI BAZAR RECABGANJ FAIZABAD 224001	INDIA	Uttar Pradesh	FAIZABAD		STEE0000 00000003 8600		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2394	VIPUL B SHAH	NA	3, JAWAHAR SOCIETY BINDU NIVAS SURENDRANAGAR GUJARAT	INDIA	Gujarat		363001	STEE0000 00000003 8215		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2395	VIRCHANDBHAI DEVABHAI PRAJAPATI	DEVABHAIPRAJAPATI	AT POST PANCHOT VILLAGE PANCHOT NEAR JANTA GHAR TALVKA & DISTRICT MEHSANA N G	INDIA	Gujarat		384205	STEE0000 00000000 0567		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2396	VIREN J SHAH	JAYANTILALSHAH	20/115, PRAGATI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat		380013	STEE0000 00000002 9712		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2397	VIRENDER BAJAJ	JAGANNATHBAJAJ	D-3, LAJPAT NAGAR-III NEW DELHI	INDIA	Delhi		110024	STEE0000 00000003 9335		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2398	VIRENDER BAJAJ	JAGANNATHBAJAJ	D-3 LAJPAT NAGAR III NEW DELHI	INDIA	Delhi		110024	STEE0000 00000003 9577		Amount for unclaimed and unpaid	75.00	05-Nov-2021

2399	VIRENDER KUMAR	SUBHASHCHANDERJAMDGN Y	A 10 YADAV NAGAR SAHE PUR DELHI	INDIA	Delhi		110042	STEE0000 00000001 8568		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2400	VIRENDRA HANDA	JIALALHANDA	701, BLUE CHIP, JUHU LANE, ANDHERI (WEST) . BOMBAY	INDIA	Maharashtra		400001	STEE0000 00000000 0027		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2401	VIRENDRA K SHAH	KARAMSHI	C/201,NIRANJAN APTS 2ND FLOOR, HIRANAGAR LINK ROAD MULUND (W) MUMBAI	INDIA	Maharashtra		400080	STEE0000 00000002 8759		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2402	VIRENDRA KUMAR SHRIMALI	SSSHRIMALI	F 147 ASHOK VIHAR I DELHI	INDIA	Delhi		110052	STEE0000 00000002 0237		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2403	VIRENDRA SINGH THAKUR	NA	158, NORTH MILLONIGANJ NR. NAHRU SINGH AKHRDA JABALPUR	INDIA	Madhya Pradesh		482002		IN301604- 1038638- 0000	Amount for unclaimed and unpaid	51.00	05-Nov-2021
2404	VISHAL ANAND	NA	C/O BOMBAY SPORTS G.B. ROAD	INDIA	Bihar		823001		12016403- 00018287- ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2021
2405	VISHWESHWARA M	NA	1 115A ALANKAR HOUSE KARVELU BILIYOOR VILLAGE AND POST	INDIA	Karnataka		574325		IN301135- 2641978- 0000	Amount for unclaimed and unpaid	60.00	05-Nov-2021
2406	VISION CONSULTANCY PRIVATE LTD	NA	UNIT 8/6651, BHULABHAI DESAI ROAD. DELHI	INDIA	Delhi		110026	STEE0000 00000000 2031		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2407	VIVEKANAND CHOUDHURY	SARANGDHARCHOUDHARY	TULSINAGAR TILKAMANJHI BHAGALPUR	INDIA	Bihar		812001	STEE0000 00000001 6344		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2408	VYJAINTO	GIRIDHARIGAANA	Q.NO IV B (52) UNIT-3 BHUBANESWAR ORISSA	INDIA	Orissa		751001	STEE0000 00000000 5845		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2409	WASUDEV DASWANI	SEWAKRAM	KAMAL CLOTH STORE 31, NAZIRABAD LUCKNOW 226018	INDIA	Uttar Pradesh	LUCKNO W		STEE0000 00000001 8174		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2410	WGF FINANCIAL SERVICES LIMITED	NA	1001-2-8-9, MERCANTILE HOUSE 15, KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi		110001	STEE0000 00000004 2973		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2411	Y P BABU	YRKMURTHY	505,AMRUTHA HILLS EMERAD PANJA GUTTA HYDERABAD	INDIA	Andhra Pradesh		500482	STEE0000 00000003 1292		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2412	YASH PAL SINGH	NA	HOUSE NO. 1058 SECTOR 24-B CHANDIGARH	INDIA	Chandigarh		160023		IN301143- 1000552- 0000	Amount for unclaimed and unpaid	3.00	05-Nov-2021
2413	YASH PAL SINGH	NA	H NO - 1058 SECTOR - 24 B CHANDIGARH	INDIA	Chandigarh		160023		IN301143- 1007895- 0000	Amount for unclaimed and unpaid	3.00	05-Nov-2021
2414	YASH PAUL JINDAL	NIRNJANDASSJINDAL	STEEL STRIPS LTD DEEPAK MARKET LUDHIANA	INDIA	Punjab		141001	STEE0000 00000000 0469		Amount for unclaimed and unpaid	300.00	05-Nov-2021

2415	YASHMI JAISWAL	NA	D/O NAND LAL JAISWAL DURGA NIWAS MAIN ROAD	INDIA	Bihar		802101		IN300394-1660859-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2021
2416	YASHPAL ARORA	NA	H NO 428 ASHIRWAD NEAR EMMANUEL SCHOOL DADWARA KOTA JUNCTION	INDIA	Rajasthan		324002		12049400-00140675-ST00	Amount for unclaimed and unpaid	120.00	05-Nov-2021
2417	YASHWANT B SHINDE	BALKRISHNARSHINDE	10/312, SAHAKAR NAGAR NO.3 CHEMBUR BOMBAY	INDIA	Maharashtra		400071	STEE0000000000042606		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2418	YEDITHA SESA MAMBA	NA	DOOR NO 21 S 7 NR V A O OFFICE MANDAPETA	INDIA	Andhra Pradesh		533308	STEE0000000000045807		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2419	YOGEN N RATHOD	NDSINGH	85 WARD NO 26 BHAGAT SINGH NAGAR JAGMAL CHOWK BILASPUR	INDIA	MAHARASHTRA		444444	STEE0000000000046623		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2420	YOGESH KUMAR BAWEJA	NARAINDASBAWEJA	3 CHHA 3 (3/242) JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan		302004	STEE0000000000008561		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2421	YOGISHA DEVADIGA	GOPALADEVADIGA	DARKAS KANA HOUSE DELVAI, KARKALA (D.K)	INDIA	Karnataka		573213	STEE0000000000032036		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2422	YOGESH KUMAR JOSHI	RAMJIDAS	M/S STEEL STRIPS LTD VILLAGE RAMPUR BANJRAN PAONTA SAHIB (DISTT SIRMOUR) SIRMOUR	INDIA	Himachal Pradesh		173025	STEE0000000000000491		Amount for unclaimed and unpaid	75.00	05-Nov-2021
2423	YUVARAJ SINGH	JAICHANDRASINGH	132 K V SUB STATION HYDEL COLONEY KANNAUJ FARRUKHABAD 209725	INDIA	Uttar Pradesh	Farrukhabad		STEE0000000000022913		Amount for unclaimed and unpaid	150.00	05-Nov-2021
2424	ZAFAR MOHD	NOORMOHD	BHARAT TRADING CO 62 HAMIDIYA ROAD BHOPAL	INDIA	Madhya Pradesh		462001	STEE0000000000016215		Amount for unclaimed and unpaid	300.00	05-Nov-2021
2425	ZUBEDABEN MOHAMMAD IQBALDESAI	MOHAMMADIQBAL	5A, FAIZ MOHAMMAD SOCIETY PALDI AHMEDABAD	INDIA	Gujarat		380007	STEE0000000000028225		Amount for unclaimed and unpaid	225.00	05-Nov-2021