

CHANDABEN	BHAGCHAND	SHARMA	BHAGCHAND	SHARMA	SHARMA	MANJUMAN BARI, VANDGA GULABAI	INDIA	GULBARG	MUMBAI	196580	CI-1028900-1202800	Amount for unclaimed and/or	80.00	21-MAR-2023
CHANDABEN	BHAGCHAND	SHARMA	BHAGCHAND	SHARMA	SHARMA	POPOHORA KEEGAM POLYMERIA	INDIA	GULBARG	MUMBAI	192320	CI-1028900-1202800	Amount for unclaimed and/or	200.00	21-MAR-2023
CHAZ	AHMAD	WANI	NA	WANI	WANI	DODHORA KEEGAM BULWAKA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192300	CI-1028900-1202800	Amount for unclaimed and/or	272.00	21-MAR-2023
CHITRA	MAHENDRA	SHAH	MAHENDRA	C	SHAH	B-701 VEER BHADRA RESIDENCY	INDIA	GULBARG	SURAT	395500	CI-1028900-1202800	Amount for unclaimed and/or	300.00	21-MAR-2023
CHITRA	AHMAD	SHARH	NA			POPOHORA LOKHMAN COLONIA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192320	CI-1028900-1202800	Amount for unclaimed and/or	200.00	21-MAR-2023
GI	MOHAMMADSHAH	MADANI	SHAH			POPOHORA KEEGAM TEL CHOPIAN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192300	CI-1028900-1202800	Amount for unclaimed and/or	80.00	21-MAR-2023
HAJIRUJAH	KANTILAL	FAUJER	KANTILAL	HAJIRUJAH		801A 4TH FLOOR BUILDING NO. 14	INDIA	MAHARASHTRA	MUMBAI	400001	CI-1028900-1202800	Amount for unclaimed and/or	500.00	21-MAR-2023
HAKIMBEN	ABDUL	BEHMAN	ABDUL	BEHMAN		D/1P APT 8 WING FLAT NO. 3	INDIA	MAHARASHTRA	MUMBAI	400001	CI-1028900-1202800	Amount for unclaimed and/or	130.00	21-MAR-2023
GI	HASSANBIHAT	ABDUL	AHAD	BIHAT		NEHAT 27TH FLOOR SENGALAM JAMU	INDIA	JAMMU AND KASHMIR	PANJETHAN	191121	CI-1028900-1202800	Amount for unclaimed and/or	84.00	21-MAR-2023
HANDEETA	S	HANDESHWARA	HANAD	SHIRVA		207 3 2ND FLOOR SHANUJ APART	INDIA	MAHARASHTRA	MUMBAI	400001	CI-1028900-1202800	Amount for unclaimed and/or	190.00	21-MAR-2023
HALEEM	NARENDRA	LOJRA	NARENDRA	VORA		FLAT 504 SAHABAP APTS PLT 43	INDIA	MAHARASHTRA	MUMBAI	400001	CI-1028900-1202800	Amount for unclaimed and/or	80.00	21-MAR-2023
HANDESHWARA	TOLAKRAM	MUSLAN	NA			MANMANGAL CHANDRUPUR, MANMANG	INDIA	MAHARASHTRA	CHANDRUPUR	432401	CI-1028900-1202800	Amount for unclaimed and/or	100.00	21-MAR-2023
FAROOQ	AHMAD	SHARH	CHULAM	SHARH		SINGOO NARVAL SENGALAM N K	INDIA	JAMMU AND KASHMIR	ANANTNAG	192300	CI-1028900-1202800	Amount for unclaimed and/or	200.00	21-MAR-2023
SHEKHA	MALIBRA	NA	NA			NEVA FARSEPUR CHALU ROAD	INDIA	UTTAR PRADESH	VARANASI	221401	CI-1028900-1202800	Amount for unclaimed and/or	220.00	21-MAR-2023
FAROOQ	AHMAD	SHARH	ABDUL	BEHMAN	SHARH	REGALAM SHOHAN BLD	INDIA	JAMMU AND KASHMIR	ANANTNAG	192320	CI-1028900-1202800	Amount for unclaimed and/or	200.00	21-MAR-2023
JUBANA	UNIND	KATTI	NA			53/117 PRATAP NAGAR SECTION 3	INDIA	RAJASTHAN	JAIPIUR	303900	CI-1028900-1202800	Amount for unclaimed and/or	800.00	21-MAR-2023
ANITA	GUPTA	SHARH	SHARH			79 SHANTINAGAR HIRSHANUJI	INDIA	MAHARASHTRA	JERAPUR	401201	CI-1028900-1202800	Amount for unclaimed and/or	420.00	21-MAR-2023
FIRMI	ASHOK	KANAKABA	SHIVSHANAND	MADANCHAND	NAKATA	51511 AJANTA SHOPPING CENTRE	INDIA	GULBARG	SURAT	395000	CI-1028900-1202800	Amount for unclaimed and/or	70.00	21-MAR-2023
SURMAN	SINGH	NA	NA			5 BAGAMAMBIY HOUSING SCHEM	INDIA	UTTAR PRADESH	ALLAHABAD	211000	CI-1028900-1202800	Amount for unclaimed and/or	200.00	21-MAR-2023
NETTA	SUDHAKARTH	MODI	SUDHAKARTH	MODI		201 3 5 500AN 2ND FLOOR GULM	INDIA	MAHARASHTRA	MUMBAI	400001	CI-1028900-1202800	Amount for unclaimed and/or	200.00	21-MAR-2023
NARENDRA	BATACHAND	MOJI	BATACHAND	JAIN		633A MERU TOWER DR B A RD	INDIA	MAHARASHTRA	MUMBAI	400031	CI-1028900-1202800	Amount for unclaimed and/or	400.00	21-MAR-2023
FARHAN	HAJIRUJAH	SHAH	HAJIRUJAH	SHAH		770/17TH FLOOR GULMUR TOWER	INDIA	MAHARASHTRA	MUMBAI	400001	CI-1028900-1202800	Amount for unclaimed and/or	200.00	21-MAR-2023
SAEEDA	AKHTAR	SAIYAD	AKHTAR	AKHTAR		H.NO.45 GANDHI GALL MUGAL TO	INDIA	MAHARASHTRA	VIDHWA	444000	CI-1031400-1031400	Amount for unclaimed and/or	200.00	21-MAR-2023
ATTENDRA	ABWINDUMAR	SHAH	ABWINDUMAR	SHAH		49 JAWHAR NAGAR ROAD NO. 8	INDIA	MAHARASHTRA	AMRAVATHI	444600	CI-1031300-1031300	Amount for unclaimed and/or	10.00	21-MAR-2023
SOHAN	GEORGE	NA	NA	NA	NA	NEEDHAGATTU BR CHOLALI P.O. 10	INDIA	KERALA	MUVATTUPUZHA	686601	CI-1031300-1031300	Amount for unclaimed and/or	200.00	21-MAR-2023
POLY	ANTONY	NA	NA	NA	NA	THALAYAN HOUSE ANAPPARA P.O.	INDIA	KERALA	PALWAYE	683301	CI-1031200-1031200	Amount for unclaimed and/or	140.00	21-MAR-2023
FARUK	HITECH	MADHUSHTA	NA	NA	NA	6103A BARSHA NRI JAIN WARD	INDIA	MAHARASHTRA	THANE	401101	CI-1031200-1031200	Amount for unclaimed and/or	800.00	21-MAR-2023
MUHAMMED	SOYEB	ABDULRAHMAN	ABDUL	BAHIM		ANAM CLINIC MAHARU COMPLD	INDIA	GULBARG	SURAT	394101	CI-1031200-1031200	Amount for unclaimed and/or	80.00	21-MAR-2023
DINESH	KUMAR	JAIN	NA	NA	NA	1512 APPASAMY STREET SEVEN WE	INDIA	TAMIL NADU	CHENNAI	600001	CI-1031200-1031200	Amount for unclaimed and/or	100.00	21-MAR-2023
SURINAM	DATTATRAYA	MOSE	NA	NA	NA	TEACHER COLONY NRI PETROL PUM	INDIA	MAHARASHTRA	SHIRDI	444501	CI-1031200-1031200	Amount for unclaimed and/or	140.00	21-MAR-2023
GUINDA	RADHA	KESHAN	PAJAJAH	GUINDA		15-815/70 DHANMAPUR JECTIA	INDIA	TELANGANA	TADOPUR HANMADAPALA	509422	CI-1031200-1031200	Amount for unclaimed and/or	27.00	21-MAR-2023
RAMABEN	ANESH	CHANDU	CHANDU	CHANDU	CHANDU	601 Sripriya Apartment Datta Nagar	INDIA	MAHARASHTRA	MUMBAI	400070	CI-1031200-1031200	Amount for unclaimed and/or	500.00	21-MAR-2023
SEEMA	SETHA	NA	VIMAL	CHAND	SETHA	SPACE TOWN HOUSING COMPLD	INDIA	WEST BENGAL	KOLKATA	700051	CI-1031400-1031400	Amount for unclaimed and/or	100.00	21-MAR-2023
TILSAMPAT	MANGSAL	BHATTI	NA	NA	NA	SPUR LANE APARTMENT 8 WING	INDIA	MAHARASHTRA	THANE	401101	CI-1031400-1031400	Amount for unclaimed and/or	400.00	21-MAR-2023
MUHAMMAD	ANAND	NAKTESH	MUHAMMAD	ABDUL	GAFOOR	11-31 BRIDGE SHARPTI HOUSING	INDIA	TELANGANA	HYDERABAD	500008	CI-1031000-1031000	Amount for unclaimed and/or	4.00	21-MAR-2023
ATTENDRA	DATTARAJ	FARWAR	DATTARAJ	FARWAR		81 GOPAL SHIVAI CHS. PLOT NO. 18	INDIA	MAHARASHTRA	MUMBAI	400001	CI-1031000-1031000	Amount for unclaimed and/or	2.00	21-MAR-2023
FARUK	BEYRUT	BATHI	BATHI	BATHI		SHOHAN NAGAR HOTEL SENGALAM	INDIA	MAHARASHTRA	AKOLA	444001	CI-1031000-1031000	Amount for unclaimed and/or	800.00	21-MAR-2023
ROHIT	KAKUMAR	GUPTA	NA	NA	NA	5491 SIDDH VINAYAK MEDICAL ETC	INDIA	MAHARASHTRA	AKOLA	444001	CI-1031000-1031000	Amount for unclaimed and/or	350.00	21-MAR-2023
WITIN	KALYANDAS	LADHI	KALYANDAS	LADHI		GURUDWARA ROAD NEAR MARKET	INDIA	MAHARASHTRA	AKOLA	444101	CI-1031000-1031000	Amount for unclaimed and/or	200.00	21-MAR-2023
NAKATAM	CHOKHANI	NAKATAM	CHOKHANI	CHOKHANI		FLAT B 8 NO.20 CHEVRON NAGAR	INDIA	MAHARASHTRA	RAJGURUR	400001	CI-1031000-1031000	Amount for unclaimed and/or	300.00	21-MAR-2023
GUJMAT	KERWAL	SHAH	KUMAR	KERWAL		FLAT NO.1A 402 UMMA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400001	CI-1031000-1031000	Amount for unclaimed and/or	100.00	21-MAR-2023
VEDI	RAJESH	VEDI	VEDI	VEDI	VEDI	11-2-3875A MADHANA KU NAGAR	INDIA	TELANGANA	HYDERABAD	500001	CI-1031000-1031000	Amount for unclaimed and/or	2.00	21-MAR-2023
CE	SAGARUDON	SHAMUD	NA	NA	NA	MLL MANAGRAM PO-PANOLA D/O	INDIA	WEST BENGAL	CHHINLURA	711401	CI-1031000-1031000	Amount for unclaimed and/or	100.00	21-MAR-2023
CHETANLAKAR	SUMANSHU	FATELI	SUMANSHU	FATELI		PANDE LANGHUR BUNG. GRAMA PANDE	INDIA	GULBARG	VALAD	396001	CI-1040000-1040000	Amount for unclaimed and/or	100.00	21-MAR-2023
MANISHA	ASHOK	GOUDAR	ASHOK	GOUDAR		11-351 BARWA APT. DEVCHAND	INDIA	MAHARASHTRA	THANE	401101	CI-1040000-1040000	Amount for unclaimed and/or	700.00	21-MAR-2023
ATULRAJ	BHOJANBAHAI	FARMAP	BHOJANBAHAI	F	FARMAP	81 NAGARJUNOUD CT. ANAND HT	INDIA	GULBARG	ANAND	388400	CI-1042800-1042800	Amount for unclaimed and/or	8.00	21-MAR-2023
GOPIKA	JAIN	SHARH	SHARH	SHARH		8000000000000000000000000000	INDIA	RAJASTHAN	SIKRI	312001	CI-1040700-1040700	Amount for unclaimed and/or	400.00	21-MAR-2023
GOPIKA	GEORGE	VARGIS	MEEDUMGATTU	KURBAN		NEEDUMGATTU HOUSE CHELAD PO	INDIA	KERALA	MUVATTUPUZHA	686601	CI-1044700-1044700	Amount for unclaimed and/or	60.00	21-MAR-2023
DEVAZAS	REEMSA	RAJAGANAGARAN	REEMSA			1-5122/71 OPP POWER HOUSE	INDIA	TELANGANA	NIZAMABAD	500001	CI-1044700-1044700	Amount for unclaimed and/or	210.00	21-MAR-2023
SHARMA	GUPTA	SHARMA	SHARMA	SHARMA		144 TONG MASTER BARBAT NAGAR	INDIA	RAJASTHAN	JAIPIUR	303001	CI-1044700-1044700	Amount for unclaimed and/or	200.00	21-MAR-2023
GOPAKUMAR	UTTAMKUMAR	KOTTECHA	NA	NA	NA	110 ATTENDRA MOTORS KOTTECHA	INDIA	GULBARG	JUNAGADH	362001	CI-1044700-1044700	Amount for unclaimed and/or	84.00	21-MAR-2023
UNIND	IM	CHAKREBHAI	RAJANALAL	CHACKER		D/UP NO. 8 ROAD TO B. PLOT NO.1	INDIA	GULBARG	BHIL	370001	CI-1044800-1044800	Amount for unclaimed and/or	100.00	21-MAR-2023
MANJULI	MANJULKAL	VORA	MANJULKAL	MANJI		8/204 SUSHILA APT. E. N. ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	CI-1051500-1051500	Amount for unclaimed and/or	50.00	21-MAR-2023
NEHA	MAHAR	VERMA	CHANDRAS	D	MEHTA	8/204 SUSHILA APT. 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	CI-1051500-1051500	Amount for unclaimed and/or	50.00	21-MAR-2023
HITESH	JI	MURDIPANJAP	NA	NA	NA	11-3-511/4 MODSA BANWALI	INDIA	MAHARASHTRA	THANE	401101	CI-1051500-1051500	Amount for unclaimed and/or	300.00	21-MAR-2023
KAMAL	KISHORE	JAWHAR	PANJALAL	JAWHAR		11-3-511/4 MODSA BANWALI	INDIA	TELANGANA	HYDERABAD	500001	CI-1054500-1054500	Amount for unclaimed and/or	6.00	21-MAR-2023
HAKIMBEN	HANDESHWARA	KURBAN	NA	NA	NA	INDO 3-2-815 BAKWOTE HOUSING	INDIA	TELANGANA	HYDERABAD	500001	CI-1054500-1054500	Amount for unclaimed and/or	2.00	21-MAR-2023
INDRASAS	NARANJAS	CHHAG	CHHAG	CHHAG		SHRISADAN, NEW PATELWADA	INDIA	GULBARG	VERVAL	382201	CI-1054600-1054600	Amount for unclaimed and/or	100.00	21-MAR-2023