

ANSAL HOUSING & CONSTRUCTION LTD.

LIST OF UNPAID & UNCLAIMED DIVIDEND FOR THE YEAR 2012-2013

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | Dp ID-Client-ID Account Number | Investment Type | Amount transferred | Proposed Date of transfer IEPF (DD-MON- YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|---|---------|-------------|----------|----------|--------------|--------------------------------|--------------------|--------------------|---|
| SAGAR | | JAIN | Gopi | Chand | Jain | 202 GOLF LINKS NEW DELHI | INDIA | Delhi | | 110015 | 0000004 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| GOVIND | RAM | GOGIA | K | L | Gogia | A-75A KIRTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0000005 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| R | K | KHATRI | Bishambhar | Nath | | G 106 PREET VIHAR DELHI | INDIA | Delhi | | 110092 | 0000006 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURENDRA | MOHAN | KRISHNATRI | Sohan | Lal | Krishnatry | 146 MANDAKINI ENCLAVE ALAKNANDA NEW DELHI | INDIA | Delhi | | 110048 | 0000032 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| R | K | BERRY | R | R | Berry | 15-B , RAJPUR ROAD DEHRADUN | INDIA | Uttarakhand | | 248001 | 0000033 | | Amount for unclaim | 2,160.00 | 03-NOV-2020 |
| JASWANT | | BANGA | H | B | Banga | C/O LT GEN H S BANGA CHIEF EXECUTIVE PD HINDUJA NATIONAL HOSPITAL, VEER SAVARKAR MARG MAHIM, MUMBAI | INDIA | Maharashtra | | 400016 | 0000034 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| PAWAN | KUMAR | BAJAJ | HAQIQAT | RAI | BAJAJ | AE-3, SHALIMAR BAGH, DELHI | INDIA | DELHI | | 110052 | 0000038 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| MAHERAJKHAN | MISRIKHAN | PATHAN | NISRIKHAN | A | PATHAN | BLOCK NO.127 ROOM NO.698,GUJARAT HOUSING BOARD BAPU NAGAR AHMEDABAD | INDIA | GUJARAT | | 380024 | 0000110 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAH | KALPANABEN | BHAICHAN | B | L | Shah | W/O KIRTIKANT R SHAH FLAT NO 331 BLOCK NO 28 SHIVSHAKTI APARTMENT NAVAVADEJ, AHMEDABAD | INDIA | Gujarat | | 380013 | 0000265 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUHASBEN | BACHUBHAI | SHAH | Bachubhai | Jamnadas | Shah | 44 BHAGYODAYA SOCIETY AHMEDABAD | INDIA | Gujarat | | 382340 | 0000399 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SULOCHANA | DEVI | JINDAL | satyanarayan | | Jindal | 10/1 2X S G N CAYOUI LALBAGH ROAD BANGALORE | INDIA | Karnataka | | 560027 | 0000486 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| K | S | BHARATHI | K | R | Sreenivasan | NO 2 SOUTH END ROAD SESHAD RIPURAM BANGALORE | INDIA | Karnataka | | 560020 | 0000514 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| A | JAYANTILAL | CHOPDA | D | | AMOLOCKCHAND | 36 CASTLE STREET ASHOK NAGAR, BANGALORE | INDIA | Karnataka | | 560020 | 0000567 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURESH | BABU | NATARAJA | N | | NATARAJAN | CANARA BANK INSPECTIONB SEC,VANROSS JUNCTION, TRIVANDRUM | INDIA | Kerala | | 695039 | 0000578 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JAI | BHAGWAN | GUPTA | JAIKISHAN | | GUPTA | PUNJAB FINANCIAL CORPORATION, 95 98 BANK SQUARE, SCETOR 17 B , CHANDIGARH | INDIA | Chandigarh | | 160017 | 0000632 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUHAG | RANI | PURI | K | C | Puri | 1634 SECTOR 18D CHANDIGARH | INDIA | Chandigarh | | 160018 | 0000658 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JANAKRAJ | | TAH | Dogar | | Ramnath | SANCHALI BAZAR BANGA DIST JALANDHAR CITY | INDIA | Punjab | | 144011 | 0000667 | | Amount for unclaim | 432.00 | 03-NOV-2020 |
| SUBHASH | | DAWRA | BHOJ | | RAJ | HOUSE NO 134 SECTOR 16A C | INDIA | Punjab | | 160016 | 0000675 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NIRMAL | JIT | SINGHLTC | MEWA | | SINGH | W-107 GREATER KAILASH KAI | INDIA | Karnataka | | 560002 | 0000703 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| PARSURAM | | NANDWAN | WASAYARAM | | | 293/5 GANDHI NAGAR JIND | INDIA | Haryana | | 126102 | 0000704 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| RAKESH | | ANAND | R | L | ANAND | C/O DR R L ANAND, POCKET 1 | INDIA | Delhi | | 110037 | 0000705 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TARLOCHEN | KAUR | OBEROI | A | K | Singhal | 206 SECTOR 16A CHANDIGARH | INDIA | Chandigarh | | 160016 | 0000721 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| UMA | | SINGHAL | Sandhu | | Ram | H NO 1150 SEC 43B CHANDIGARH | INDIA | Chandigarh | | 160043 | 0000724 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | | SINGHAL | Vidya | | Sagar | H NO 1150 SECTOR 43B CHANDIGARH | INDIA | Chandigarh | | 160043 | 0000725 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|-----------------|------------|----------|-------------|----------|--------------|---|-------|-------------------|--|--------|---------|--|--------------------|----------|-------------|
| ATUL | KUMAR | | Kushal | Singh | Jaswal | HOUSE NO 447/27-D CHANDIGARH | INDIA | Chandigar h | | 160027 | 0000756 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SHANTI | DEVI | | Ganga | Singh | Jaswal | H NO 3106A SECTOR 24D CHANDIGARH | INDIA | Chandigar h | | 160024 | 0000793 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAUSHAL | SINGH | JASWAL | Ganga | Singh | Jaswal | H NO 3106A SEC 24D CHANDIGARH | INDIA | Chandigar h | | 160023 | 0000794 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHADI | LAL | GROVER | KANHAIYALAL | | GROVER | HOUSE NO. 2832 SECTOR 23, CHANDIGARH | INDIA | Chandigar h | | 160023 | 0000808 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| S | K | SUD | Jagan | Nath | Sud | 3744 22D CHANDIGARH | INDIA | Chandigar h | | 160022 | 0000881 | | Amount for unclaim | 864.00 | 03-NOV-2020 |
| SANJIV | | DUBEY | Ram | Prakash | Dubey | 1094 SECTOR 18C CHANDIGRH | INDIA | Chandigar h | | 160018 | 0000885 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HETRAM | | AGGARWA | Madho | | Ram | 488/15 A CHANDIGARH | INDIA | Chandigar h | | 160015 | 0000895 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATISH | | SURI | Ram | Parkash | Suri | H NO 35 SECTOR 6 PANCHKULA | INDIA | Haryana | | 134109 | 0000905 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| KAUSHLYA | DEVI | KOPANI | L | R | Kopani | 72, INDUSTRIAL AREA PHASE - II CHANDIGARH | INDIA | Chandigar h | | 160002 | 0000907 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAVITA | | MALHOTRA | SHIV | KUMAR | MALHOTRA | HOUSE NO. 1375 SECTOR 22B CHANDIGARH | INDIA | Chandigar h | | 160022 | 0000925 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HARI | RAJ | SWARUP | Jagdish | Prasad | | C/O MR.H.C. GUPTA H.NO.1159,SECTOR-4 PANCHKULA | INDIA | Haryana | | 134112 | 0000968 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| ASHOK | | SOOD | Piare | Lal | Sood | HOUSE NO. 738 SECTOR - 22A CHANDIGARH | INDIA | Chandigar h | | 160022 | 0001035 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATISH | | MALHOTRA | SHIV | KUMAR | MALHOTRA | HOUSE NO. 1375 SECTOR 22B CHANDIGARH | INDIA | Chandigar h | | 160022 | 0001040 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDHIR | CHITERDURG | HANUMAN | C | R | Hanumanthrao | C-648 KAVERI VIHAR NTPC P.O. JANNIPALI BILASPUR (M.P.) | INDIA | Madhya Pradesh | | 495450 | 0001071 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GURUDASAPPA | | JERABAND | J | | Devappa | II MAIN NEHRU COLONY JAI SANTOSH MAA NULAYAM BELLARI | INDIA | Karnataka | | 583103 | 0001092 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NARSINGA | RAO | CHEETI | Manga | | Rao | H NO-15-31 KARIM NAGAR | INDIA | Andhra Pradesh | | 505002 | 0001096 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| LALIT | | GROVER | Sodanand | | Grover | LALIT VILLA 25 26 ISHAQ COLONY SECUNDERABAD | INDIA | Andhra Pradesh | | 500015 | 0001151 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| PREMLATHA | | AGARWAL | Rajendra | | Prashad | 4-7-119/2 HYDERABAD | INDIA | Andhra Pradesh | | 500027 | 0001166 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VENKATASUBBAMMA | | NOOLI | Satya | Narayana | Murthy | GANDHI ROAD PENUGONDA WG DT AP | INDIA | Andhra Pradesh | | 534320 | 0001174 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| KISHORE | | PODDAR | Mangalchand | | Poddar | C/O PHARMA DRUGS 20/21 DUNI HOUSE FILM COLONY JAIPUR | INDIA | Rajasthan | | 302003 | 0001206 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KALICHARAN | | SHARMA | Ganga | Prasad | Sharma | 3A NEW COLONY KALWAR ROAD, NR PANCHAYAT SAMITY, JHOT WARA, JAIPUR | INDIA | Rajasthan | | 302012 | 0001210 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| NARENDRA | KUMAR | AGRAWAL | GIRDHARI | LAL | | I-K 20 VIGYAN NAGAR, KOTA | INDIA | Rajasthan | | 324005 | 0001271 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAHENDRA | SINGH | MEHTA | Kanchand | | Mehta | 2535 MEHTA HOUSE GHAT GATE JAIPUR | INDIA | Rajasthan | | 302003 | 0001355 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| SUNDAR | LAL | BHOOTRA | Mohanlal | | | C/O RAJAN RATHI NEAR CARD CENTRE PUNGAL PARA, JODHPUR | INDIA | Rajasthan | | 342001 | 0001377 | | Amount for unclaim | 192.00 | 03-NOV-2020 |
| BRIJMOHAN | | NARANG | Krisandas | H | Narang | 778 ASHOK CHOWK ADARSH NAGAR JAIPUR | INDIA | Rajasthan | | 302004 | 0001660 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHIMA | | SOOD | Ashok | Kumar | Sood | 805 SUMERU TOWERS KAUSHAMBI P.O SAHIBABAD | INDIA | Uttar Pradesh | | 201010 | 0001662 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SURAJ | NARAIN | | Narain | | Lal | C/O SHREE GANESH KIRANA STORE NEW SANGANAR ROAD SODALA, JAIPUR | INDIA | Rajasthan | | 302006 | 0001690 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| KAMALA | DEVI | TAK | Shankar | Lal | Tak | W/O SHRI SHANKER LAL TAK PURANI TONK TONK (RAJ) | INDIA | Rajasthan | | 304001 | 0001753 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATNAM | SINGH | ANAND | Jagjit | | Singh | 43 NEW MOTOR MARKET KOTA | INDIA | Rajasthan | | 324007 | 0001761 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MEERA | | SONI | Ashok | Kumar | Soni | C/O A K SONI 3 CHH 27 KUBER NIWAS HOUSING BOARD SHASTRI NAGAR, JAIPUR | INDIA | Rajasthan | | 302016 | 0001845 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHOK | KUMAR | ARORA | TEJBAHADUR | | | 714 SINDHI COLONY ADARSH NAGAR JAIPUR | INDIA | Rajasthan | | 302004 | 0001997 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| AMRITA | | GUPTA | RAKESH | CHANDRA | GUPTA | F-1 MADHUBAN COLONY, TONK ROAD, JAIPUR | INDIA | Rajasthan | | 302018 | 0002068 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SULOCHANA | | AGARWAL | Kamal | | Prasad | AGARWAL SADAN 3/19, GOVERDHAN VILAS, SECTOR-14 100 FEET MAIN ROAD, UDAIPUR | INDIA | Rajasthan | | 313004 | 0002157 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KAIALSH | | GANDHI | J | | Gandhi | MUNDHA QUARTERS BIKANER (RAJ) | INDIA | Rajasthan | | 334001 | 0002180 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| REENA | | GANDHI | K | C | Gandhi | MUNDNA QUARTERS BIKANER | INDIA | Rajasthan | | 334001 | 0002181 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GAURY | | SHERRY | Daulat | | Ram | ABOVE SHOP NO 9 BEES DUKAN ADRASH NAGAR JAIPUR | INDIA | Rajasthan | | 302004 | 0002183 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VISHAL | | RAJOTIA | D | R | SHARMA | 24 GAURAV SHASTRI NAGAR, LOHAGAL ROAD, AJMER | INDIA | Rajasthan | | 305001 | 0002186 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JACOB | | SICILY | C | J | pani | PLOT NO 3880 G/F MALVIYA NAGAR JAIPUR | INDIA | Rajasthan | | 302001 | 0002214 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GURCHARAN | SINGH | POHLI | B | | Singh | H.NO. 162 A SHASTRI NAGAR LUDHIANA | INDIA | Punjab | | 141002 | 0002279 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HERMINDER | | SINGH | Gurbax | | Singh | H.NO. 258 R MODEL TOWN LUDHIANA | INDIA | Punjab | | 141004 | 0002317 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUKHDEEP | | SINGH | BALWANT | | SINGH | 194-A RAJGURU NAGAR, LUDHIANA | INDIA | Punjab | | 141004 | 0002360 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| RAJPAL | KAUR | SANDHU | Charan | Jit | Singh | 608 R MODEL TOWN LUDHIANA | INDIA | Punjab | | 141002 | 0002379 | | Amount for unclaim | 192.00 | 03-NOV-2020 |
| POONAM | | MEHRA | VINOD | | MEHRA | LAL KOTHI THANDI SARAK, MALERKOTLA | INDIA | Punjab | | 148023 | 0002385 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| ANITA | | JAIN | DHARANVIR | | JAIN | RAJ MOTORS COURT ROAD, SANGRUR | INDIA | Punjab | | 148001 | 0002411 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJAY | | MALHOTRA | Jaidev | | Malhotra | 123 S F S DDA FLATS HAUZ KHAS NEW DELHI | INDIA | Delhi | | 110016 | 0002451 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| M | MAHFUZUL | HAQ | A | Abdul | Haq | 7 3RD CROSS STREET CHENNAI | INDIA | Tamil Nadu | | 600034 | 0002485 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| K | A | SALAM | Kanju | Moosa | Pillai | SUBAH (EAST THARAVANAZHIKOM)HOUSE THE CKUM BHAGOM PARAVUR, QILION (DIST) | INDIA | KERALA | | 691319 | 0002489 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SWAMIAPPAN | | LOGANATH | Swamiappan | | | 74 MASILAMANI ROAD ROYAPETTAH CHENNAI | INDIA | Tamil Nadu | | 600014 | 0002522 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GANANBAL | | LOGANATH | S | Hoganatha | N | 74 MASILAMANI ROAD ROYAPETTAH CHENNAI | INDIA | Tamil Nadu | | 600014 | 0002523 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| M | PRATAPMAL | JAIN | FOUG | MAL | | 39, KUPPU MUTHU MUDALI STREET, CHENNAI | INDIA | Tamil Nadu | | 600005 | 0002536 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RASAL | | BAI | PLal | Chand | Jain | 18 KUPPU MUTHU MUDALI ST CHENNAI | INDIA | Tamil Nadu | | 600005 | 0002537 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| NENI | KAUAR | MEHTA | CHINRAJ | | MEHTA | 406 MINT ST 2ND FLOOR CHENNAI | INDIA | Tamil Nadu | | 600079 | 0002565 | | Amount for unclaim | 432.00 | 03-NOV-2020 |
| CHAIN | RAJ | MEHTA | GANPAT | RAJ | MEHTA | 406 MINT ST 2ND FLOOR CHENNAI | INDIA | Tamil Nadu | | 600079 | 0002566 | | Amount for unclaim | 432.00 | 03-NOV-2020 |
| V | KASI | | NA | NA | NA | 23 GOKUL NAGAR BIBIKULAM MADURAI | INDIA | Tamil Nadu | | 625014 | 0002586 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KUSUMBHARAT | KUMAR | MEHTA | BHARAT | D | MEHTA | AT CHARADAVA, SURENDRA NAGAR | INDIA | GUJARAT | | 363330 | 0002680 | | Amount for unclaim | 1,344.00 | 03-NOV-2020 |

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| BHARATKUMAR | DHANJIBHAI | MEHTA | BHARAT | KUMAR | MEHTA | AT CHARADAVA, SURENDRA NAGAR | INDIA | GUJARAT | | 363330 | 0002681 | | Amount for unclaim | 1,344.00 | 03-NOV-2020 |
| RAJENDRA | JAYANTILAL | PANDYA | Jayantilal | N | Pandya | 10 B PRABHUNAGAR SOCIETY NEAR ZARVERNAGAR WAGHODIA ROAD,VADODARA | INDIA | GUJARAT | | 390019 | 0002737 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DAYASHANKER | LAL | NIGAM | Parshuram | | Lal | A 13 169A RAJGHAT VARANASI | INDIA | Uttar Pradesh | | 221001 | 0002788 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRAKASH | S | DESHMUKH | Shankar | U | Deshmukh | N T P C COLONY QR NO D-34 P.O. VIDHYUT NAGAR, GHAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0002805 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJMANI | | UPADHYAY | Parmanand | | Upadhaya | 26 SAROJ SADAN CHANKAGHAR VARANASI | INDIA | Uttar Pradesh | | 221001 | 0002810 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| VISWANATH | PRASAD | VERMA | SRI | CHHANU | LAL | UNITED BANK OF INDIA, D37/35, GODOLIA, VARANAI | INDIA | Uttar Pradesh | | 221001 | 0002859 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| INDRA | DATTA | SOOD | Gurudatta | | Sood | C 7 GULMOHAR PARK NEW DELHI | INDIA | Delhi | | 110049 | 0002860 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| S | BALAKRISHNA | WGCDR | Swetharaman | | Active | 537 JALVAYU VIHAR BANGALORE | INDIA | Karnataka | | 560084 | 0002862 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RUMA | | GANGULI | A | K | Ganguly | 608 POCKET-V MAYUR VIHAR DELHI | INDIA | Delhi | | 110091 | 0002879 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JOGINDER | SINGH | BUTALIA | Gulab | Singh | Batalia | B 26 GULMOHAR PARK NEW DELHI | INDIA | Delhi | | 110049 | 0002892 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DANESWAR | SEN | DR | L | | Guniswar | C/O DR. A. SEN E-28, N.C.L. STAFF QTRS., PASHAN ROAD, PUNE | INDIA | Maharashtra | | 411008 | 0002893 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANURADHA | | CHANDRA | Swaran | | Chandramowle | E-68 JAL VAYU VIHAR GHAZIABAD | INDIA | Uttar Pradesh | | 201301 | 0002894 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| GAURI | | GANGULY | A | K | Ganguly | 608 POCKET-V MAYUR VIHAR DELHI | INDIA | Delhi | | 110091 | 0002896 | | Amount for unclaim | 672.00 | 03-NOV-2020 |
| HARBANS | | LAL | Fateh | | Chand | 2282, CHUNA MANDI PAHAR GANJ NEW DELHI | INDIA | Delhi | | 110055 | 0002899 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | | ZALPURI | Roshan | Lal | Zalpuri | B 3/32 INDIAN AIRLINES COLONY VASANT VIHAR NEW DELHI | INDIA | Delhi | | 110057 | 0002900 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSHIL | KUMAR | BHATIA | C | L | Bhatia | C/O ALLAHABAD BANK ZONAL OFFICE, D-20 SHASTRI NAGAR MEERUT | INDIA | Uttar Pradesh | | 250005 | 0002972 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATISH | | ARORA | Harman | | Dass | D-206 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0003089 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| ANURADHA | | MITTAL | D | p | Mittal | D4/14 MODEL TOWN III DELHI | INDIA | Delhi | | 110009 | 0003092 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIJAY | KUMAR | CHADHA | Bir | Bal | Chadha | F 11/33 KRISHAN NAGAR DELHI | INDIA | Delhi | | 110051 | 0003099 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAGHAVAN | | SADAGOPA | K | | SADAGOPA | 56C C4D JANAK PURI, NEW DELHI | INDIA | Delhi | | 110058 | 0003116 | | Amount for unclaim | 400.00 | 03-NOV-2020 |
| SWARANJEET | SINGH | SODHI | LATESHRI | HAZRA | SINGH | H.NO. B-28, SECTOR -26, NOIDA | INDIA | Uttar Pradesh | | 201301 | 0003117 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| KANTA | | JUNEJA | S | N | JUNEJA | 35-1 SUJAN SINGH PARK, SONEPAT | INDIA | Haryana | | 131001 | 0003138 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARNATH | SAROP | ENDLAW | MANMOHAN | SAROOP | ENDLAW | D-127, SECTOR 27, NOIDA | INDIA | Uttar Pradesh | | 201301 | 0003163 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SAMBHU | NATH | BAIDYA | LALIT | MOHAN | BAIDYA | P.O. KAKDWIP, 24 PARG (S) | INDIA | West Bengal | | 743347 | 0003219 | | Amount for unclaim | 624.00 | 03-NOV-2020 |
| KALYANI | | HALDER | Kalipada | | Halder | C-2/18 YAMUNA VIHAR DELHI | INDIA | Delhi | | 110053 | 0003220 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAILDENDRA | KUMAR | CHATURVE | M | L | Chaturvedi | Z-33 HOUZ KHAS NEW DELHI | INDIA | Delhi | | 110016 | 0003237 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| INDER | SAIN | KOHLI | F | C | Kohli | B/87A KALKAJI NEW DELHI | INDIA | Delhi | | 110019 | 0003249 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BHAGWAN | DASS | | Mool | | Chand | 7 CHANDERLOK ENCLAVE DELHI | INDIA | Delhi | | 110034 | 0003266 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VISHAL | | BHASIN | CHANDER | | BHASIN | C 206 VIVEK VIHAR, DELHI | INDIA | Delhi | | 110032 | 0003287 | | Amount for unclaim | 120.00 | 03-NOV-2020 |

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|-----------|------------|-----------|------------|---------|-----------|--|-------|-----------|--|--------|---------|--|--------------------|----------|-------------|
| SURINDER | | SHARMA | H | B | SHARMA | 14-SCH B PRESIDENT'S ESTATE, DELHI | INDIA | Delhi | | 110004 | 0003351 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| LEENA | | GYANCHAN | SHYAM | SUNDER | | C/O M/S RAMA SEWING MACHINE, 4168 NAI SARAD, DELHI | INDIA | Delhi | | 110006 | 0003429 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHYAM | SUNDER | | TAHALRAM | | | C/O M/S RAMA SEWING MACHINE, 4168 NAI SARAD, DELHI | INDIA | Delhi | | 110006 | 0003430 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ISH | KUMAR | MALHOTRA | KESHAVA | NAND | MALHOTRA | A-6 JCT COLONY, HOSHIARPUR | INDIA | Punjab | | 146024 | 0003436 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| ASHA | | MALHOTRA | ISH | KUMAR | MALHOTRA | A-6 JCT COLONY, HOSHIARPUR | INDIA | Punjab | | 146024 | 0003437 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| IMPERIAL | PROPERTIES | PVLTLD | NA | NA | NA | B 4/4 SAFDARJUNG ENCLAVE, NEW DELHI | INDIA | Delhi | | 110029 | 0003458 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GORAKH | RAM | | SUKH | RAM | | HOUSE NO. A-25 ST.NO.3 KHAJURIKHAS COLONY, P.O. GOKULPURI, DELHI | INDIA | Delhi | | 110094 | 0003474 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| BRAHAM | PRAKASH | SHARMA | KISHAN | DATT | SHARMA | C-158 SURAJMAL VIHAR, DELHI | INDIA | Delhi | | 110092 | 0003512 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JASBIR | SINGH | DHILLON | KRISHAN | DATT | SHARMA | C-158 SURAJMAL VIHAR, DELHI | INDIA | Delhi | | 110092 | 0003519 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| K | NATH | VADEHRA | S | Tara | Singh | 714 MILITARY ROAD ANAND PARBAT NEW DELHI | INDIA | Delhi | | 110005 | 0003541 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SANJIVA | RATAN | | L | Laxmi | Chand | 9 AMAR CHAMBEYRS F 14 CON PLACE NEW DELHI | INDIA | Delhi | | 110001 | 0003555 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| MAHESH | KUMAR | ASIJA | G | p | Saha | 118 RAJOURI APPARTMENT OPP GOVT PRESS NEW DLEHI | INDIA | Delhi | | 110027 | 0003611 | | Amount for unclaim | 432.00 | 03-NOV-2020 |
| PRADEEP | | MARWAHA | NA | NA | NA | C/O SH J S VERMA A-2 PASCHIM VIHAR NEW DELHI | INDIA | Delhi | | 110063 | 0003645 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KESAR | SINGH | MANNA | L | Amar | Nath | B3 70 JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0003654 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SUSHIL | | BUDHIRAJA | S | S | BUDHIRAJA | 139 GURU HARKISHAN NAGAR, NEW DELHI | INDIA | Delhi | | 110041 | 0003708 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | | JAIN | Padma | Kumar | Jain | 2/L/59 BUNGLOW PLOTS N I T FARIDABAD | INDIA | Haryana | | 121001 | 0003717 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| MADANLAL | | MAINI | NA | NA | NA | E 35 JANGPURA EXTENSION NEW DELHI | INDIA | Delhi | | 110014 | 0003721 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMESH | CHANDRA | PURI | H | G | Puri | C 292 DDA SFS FLATS SHEIKH SARAI PHASE I, NEW DELHI | INDIA | Delhi | | 110017 | 0003769 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BABU | LAL | | SHANKER | DAS | | B-84 DEFENCE COLONY, NEW DELHI | INDIA | Delhi | | 110024 | 0003809 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| MOHSIN | | DEHLVI | ILYAS | | DEHLVI | 4 CLUB ROAD, CIVIL LINE, DELHI | INDIA | Delhi | | 110054 | 0003810 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| HINA | | DEHLVI | MOHSIN | | DEHLVI | 4 CLUB ROAD, CIVIL LINE, DELHI | INDIA | Delhi | | 110054 | 0003811 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JANKI | | SHARMA | Jayantilal | | Sharma | B-1221, PALAM VIHAR GURGAON | INDIA | Haryana | | 122001 | 0003812 | | Amount for unclaim | 768.00 | 03-NOV-2020 |
| M | K | DEVARAJA | M | K | Krishanan | SUPERINTENDENT OF POLICE (SP) RAJESTHAN STATE BUREAU OF INVESTIGATION JALABI CHOWK, JAIPUR | INDIA | Rajasthan | | 302002 | 0003825 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAVI | | KHULLAR | LATESHRI | SARDARI | LAL | C 6/4 SAFDARJANG DEVELOPMENT AREA, NEW DELHI | INDIA | Delhi | | 110016 | 0003842 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| HARMANDER | SINGH | BATRA | LATESHRI | JAIMAL | SINGH | POCKET B FLAT NO.45A PHASE II, ASHOK VIHAR, DELHI | INDIA | Delhi | | 110052 | 0003920 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHANTI | DEVI | | HANS | RAJ | | 46-3B/1 EAST AZAD NAGAR | INDIA | Delhi | | 110051 | 0003923 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JOGINDER | PAL | SHOURIE | HANS | RAJ | SHOURIE | DEPT OF MEASUREMENT A | INDIA | Delhi | | 110016 | 0003924 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KESAR | | SINGH | S | JIWAN | SINGH | S-V/1599 R K PURAM, NEW | INDIA | Delhi | | 110022 | 0003928 | | Amount for unclaim | 360.00 | 03-NOV-2020 |

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|----------|---------|----------|----------|---------|----------|---|-------|---------------|--------|---------|--|--------------------|-------------|
| SURINDER | KUMAR | NARULA | R | N | narula | BG-1/38 SFS FLATS PASHCHIM VIHAR NEW DELHI | INDIA | Delhi | 110063 | 0004012 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| RAJIV | KUMAR | SHARMA | RADHA | KRISHAN | SHARMA | RADHA KRISHAN BHAWAN, SUBHASH NAGAR, BAREILLY | INDIA | Uttar Pradesh | 243001 | 0004021 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| RAMAN | LAL | JAIN | INDER | Lal | Jain | 1/26 ROOP NAGAR DELHI | INDIA | Delhi | 110007 | 0004066 | | 480.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| SHOBHA | | BHATIA | O | P | Bhatia | F 272 SUDERSHAN PARK NEW DELHI | INDIA | Delhi | 110015 | 0004073 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| NEERU | | BINDAL | Vijay | | Bindal | C/O OVERSEAS CARPETS LTD BHOOGAL MARKET NEW DELHI | INDIA | Delhi | 110014 | 0004135 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| SARVJIT | | BAJAJ | LATESHRI | DHANI | RAM | E87 ANAND NIKETAN, NEW DELHI | INDIA | Delhi | 110021 | 0004173 | | 864.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| MULCHAND | | LALCHAND | Chuhar | | Mal | H 16 KALKAJI NEW DELHI | INDIA | Delhi | 110019 | 0004183 | | 48.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| DARSHAN | | SHARMA | NA | NA | NA | F 2/4 KRISHAN NAGAR DELHI | INDIA | Delhi | 110051 | 0004222 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| SANTOSH | | ARORA | Pyare | Lal | Arora | F 85 MANSROVER GARDEN NEW DELHI | INDIA | Delhi | 110015 | 0004332 | | 480.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| KAIALSH | CHANDER | BHARTI | C | L | Bharti | 226 MALIYANA MEERUT | INDIA | Uttar Pradesh | 250003 | 0004458 | | 480.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| BALBIR | | SINGH | DARBARA | | SINGH | D-1/177, SATYA MARG, CHANKYA PURI, NEW DELHI | INDIA | Delhi | 110021 | 0004477 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| NARINDAR | | GULATI | KRISHAN | | GULATI | B-98 DEFENCE COLONY, NEW DELHI | INDIA | Delhi | 110024 | 0004478 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| VINITA | | GULATI | NARINDAG | | GULATI | B-98 DEFENCE COLONY, NEW DELHI | INDIA | Delhi | 110024 | 0004491 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| PRABHU | NARAYAN | GUPTA | B | R | GUPTA | FLAT NO.505GH-9, ZONE G-17, PASCHIM VIHAR , NEW DELHI | INDIA | Delhi | 110041 | 0004544 | | 432.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| ALOK | | AGRAWAL | Hari | Krishan | Agarwal | SH DEEPAK AGRAWAL FLAT NO-48 SFS-DDA COMPLEX MALL ROAD DELHI | INDIA | Delhi | 110009 | 0004586 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| JASPAL | SINGH | ARORA | MOHAR | | SINGH | 2/6 ROOP NAGAR, DELHI | INDIA | Delhi | 110007 | 0004590 | | 480.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| ARUNA | | MAJUMDA | S | C | Majumdar | SISIR VILLA MILA NEW DELHI | INDIA | Delhi | 110049 | 0004631 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| SATISH | KUMAR | WADHWHA | Nand | Gopal | Wadhwa | B 1 383 JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0004645 | | 960.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| MUNISH | KUMAR | WADHWHA | Nand | Gopal | Wadhwa | B 1 383 JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0004646 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| PRAMILA | | RAI | Satish | K | Rai | M 23/B MALVIYA NAGAR NEW DELHI | INDIA | Delhi | 110016 | 0004685 | | 192.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| DEEPAK | | KHURANA | Vinod | | Khurana | MEGHA DEVICES PVT.LTD. CB-154, RING ROAD NARAINA, NEW DELHI | INDIA | Delhi | 110028 | 0004726 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| VINOD | | KHURANA | Nandlal | | | MEGHA DEVICES PVT LTD. CB 154, RING ROAD NARAINA, NEW DELHI | INDIA | Delhi | 110028 | 0004727 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| NIRMAL | KUMARI | | J | N | Darwar | H K MEHTA & CO 13/1 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | 110008 | 0004728 | | 480.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| RAJ | KUMARI | | J | C | Mehta | M/S J C MEHTA & CO 44 DELHI STOCK EXCHANGE BUILDING ASAF ALI ROAD NEW DELHI | INDIA | Delhi | 110002 | 0004729 | | 480.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| DAROPDI | DEVI | | Hans | | Raj | R K MEHTA & CO. 13/1 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | 110008 | 0004736 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| DROPADI | DEVI | | R | P | Rohella | C 2/39 JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0004748 | | 480.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| RAJINDER | | KALRA | Ram | Kishan | Kalra | KOTHI NO 673 SECTOR 16 A FARIDABAD | INDIA | Haryana | 121001 | 0004774 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |
| UMESH | | GOEL | Harsh | Vardhan | Goel | 1509 WAZIR NAGAR NEW DELHI | INDIA | Delhi | 110003 | 0004857 | | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | | | Amount for unclaim | |

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|-----------|---------|----------|------------|--------|--------------|---|-------|----------------|--|--------|---------|--|--------------------|----------|-------------|
| PARSINI | DEVI | VERMA | A | R | Verma | C1/18 ANSARI NAGAR NEW DELHI | INDIA | Delhi | | 110029 | 0004869 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ISHWAR | CHANDER | VERMA | A | R | Verma | C1/18 ANSARI NAGAR NEW DELHI | INDIA | Delhi | | 110029 | 0004870 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| BINA | | BUDHIRAJ | OMPRAKASH | | | 219 AWHO COLONY, ABHA BARI, JAIPUR | INDIA | Rajasthan | | 302012 | 0004898 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | | LAKSHMAN | Rama | | Chandram | 2/3 DOCTORS LANE GOLE MKT NEW DELHI | INDIA | Delhi | | 110001 | 0004911 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RITTU | | SAWHNEY | R | S | Sawhney | C-94 NARAIN VIHAR NEW DELHI | INDIA | Delhi | | 110028 | 0004927 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANJU | | SAWHNEY | R | S | Sawhney | C 94 NARAIN VIHAR NEW DELHI | INDIA | Delhi | | 110028 | 0004928 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| P | RAMAN | MURALIDH | M | A | Muralidharan | M-10 SAKET NEW DELHI | INDIA | Delhi | | 110017 | 0004942 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| M | A | MURALIDH | MVP | | Nair | M-10 SAKET NEW DELHI | INDIA | Delhi | | 110017 | 0004943 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KRISHAN | LAL | CHHABRA | Hari | | Chand | 942 KHARAK SINGH MARG NEW DELHI | INDIA | Delhi | | 110001 | 0005016 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LAKSHMI | | VISWANAT | P | N | VISHWANATHAN | C-104 SAINIK NAGAR,UTTAM NAGAR,NEW DELHI | INDIA | Delhi | | 110059 | 0005040 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| JAGJIT | | ARORA | J | S | Arora | 2/6 ROOP NAGAR, DELHI | INDIA | Delhi | | 110007 | 0005042 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MADHU | | ROHELLA | Vinod | | Rohella | C-2/39 JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0005043 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIJAY | KUMAR | MUKHI | SUKHDEV | | MUKHI | 2112/4 CHUNA MANDI, PAHAR GANJ, NEW DELHI | INDIA | Delhi | | 110055 | 0005070 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| LAL | CHAND | JAIN | Nathmai | | Jain | 1780 CHIRA KHANA MALIWARA CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0005074 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJNI | LAL | | BABU | LAL | | B 84 DEFENE COLONY NEW DELHI | INDIA | Delhi | | 110024 | 0005118 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PARVEEN | | SIKAND | SHRI | MANJIT | SIKAND | C 301 VIKAS PURI, NEW DELHI | INDIA | Delhi | | 110018 | 0005155 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LAXMI | D | HINGORAN | LATESHRID | K | HINGORANI | C 53 MAYFAIR GARDENS, NEW DELHI | INDIA | Delhi | | 110016 | 0005166 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| REVA | | SABHARWA | Batalia | | Ram | 4 BALMUKAND BLDG DOCTOR LANE NEW DELHI | INDIA | DELHI | | 110001 | 0005207 | | Amount for unclaim | 192.00 | 03-NOV-2020 |
| RAJKUMARI | | KOTHARI | Govind | | kothari | SHRI VIHAR STATION RD NEAR PATWARDHAN HOSPITAL AURANGABAD | INDIA | Maharashtra | | 431001 | 0005235 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VED | PRAKASH | CHATURVE | O | P | CHATURVEDI | 2957 KUCHA MAIDAS SITARAM BAZAR, DELHI | INDIA | Delhi | | 110006 | 0005242 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SEEMA | | ARORA | K | J | Arora | Z-47 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0005253 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| MIHIR | KUMAR | NANDY | Sudhansa | Sckhar | Nandy | B3-131 MANU APARTMENT MAYUR VIHAR PHASE I NEW DELHI | INDIA | Delhi | | 110091 | 0005305 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| KAMLA | | SHARMA | Balkrishan | | Sharma | B-3/3236 VASANT KUNJ NEW DELHI | INDIA | Delhi | | 110019 | 0005373 | | Amount for unclaim | 360.00 | 03-NOV-2020 |
| LAKSHMI | | SINHA | S | P | SINHA | 5/1/2C FIRST FLOOR CORN FIELD ROAD BALLYGANJ | INDIA | West Bengal | | 700019 | 0005392 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| OM | PRAKASH | SINGHAL | Pyare | | Lal | B/32 ANJALI APPTS BORINGS ROAD PATNA | INDIA | BIHAR | | 800001 | 0005393 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SARJU | PRASAD | SINHA | L | N | Sinha | 5/1/2C FIRST FLOOR CORN FIELD ROAD BALLYGANJ, KOLKATA | INDIA | West Bengal | | 700019 | 0005395 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | SHANT | R | S | Shant | C/O ATMA STEELS PVT LTD 201 ANSAL BHAWAN K G MARG NEW DELHI | INDIA | Delhi | | 110001 | 0005466 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RENU | | GOYAL | ASHOK | | GOYAL | C/O HARIOM TRDING, DAL BAZAR, GWALIOR | INDIA | Madhya Pradesh | | 474009 | 0005521 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LEELA | | ABRAHAM | M | A | ABRAHAM | B-8 SHRUSHTI APARTMENTS,BHOSARI P.O.PUNE NASIK ROAD, PUNE | INDIA | Maharashtra | | 411039 | 0005536 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| SURENDER | KUMAR | VERMA | R | P | VERMA | E 271 RAMESH NAGAR, NEW DELHI | INDIA | Delhi | | 110015 | 0005557 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KAILASH | | SONI | S | L | SONI | M 14 GREEN PARK EXTN, NEW DELHI | INDIA | Delhi | | 110016 | 0005561 | | Amount for unclaim | 1,728.00 | 03-NOV-2020 |
| PARMOD | KUMAR | SETHI | A | L | SETHI | B 1387 SHASTRI NAGAR, DELHI | INDIA | Delhi | | 110052 | 0005569 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HARISH | KUMAR | | Balkishan | | | C/O INTERNATIONAL MARKETING ASSOCIATES E 10 CC COLONY DELHI | INDIA | Delhi | | 110007 | 0005600 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOPAL | KRISHAN | NARULA | FAQIR | CHAND | | 24/E KOTLA FIROZA SHAH, NEW DELHI | INDIA | Delhi | | 110002 | 0005673 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| KANWAL | KISHORE | JAIN | Parmeswari | | Dass | 4522 PAHARI DHIRAJ DELHI | INDIA | Delhi | | 110006 | 0005675 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAVINDER | KUMAR | GUPTA | Munshi | | Ram | 141 KAPIL VIHAR PITAMPURA DELHI | INDIA | Delhi | | 110034 | 0005677 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DEEPAK | KUMAR | GUPTA | Munshi | | Ram | 4964 65 MAIN SADAR BAZAR DELHI | INDIA | Delhi | | 110006 | 0005678 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SARLA | | SRIVASTAV | M | | Sahai | C/O SHACHI GROVER UNITED NATIONS POPULATION FUNDS 55 LODI ESTATE, NEW DELHI | INDIA | Delhi | | 110003 | 0005723 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NARENDAR | KUMAR | KHATTAR | Shamlal | | Khattar | R 677 NEW RAJINDER NAGAR NEW DELHI | INDIA | Delhi | | 110060 | 0005733 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIR | KUMAR | JAIN | Asanand | | Jain | C 2/1 SAFDARGANJ DEVLOPMENT AREA NEW DELHI | INDIA | Delhi | | 110016 | 0005744 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SOM | DUTT | SHARMA | JAI | PRAKASH | | C/O SHARMA & CO. 89 M A M COLLEGE, MIRDARD LANE, NEW DELHI | INDIA | Delhi | | 110007 | 0005746 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RUCHI | | SHARMA | Satish | | Sharma | 9/51 34 EAST OLD SEELAMPUR DELHI | INDIA | Delhi | | 110031 | 0005751 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SNEH | LATA | | Vidya | | Sagar | C-492 YOJANA VIHAR DELHI | INDIA | Delhi | | 110092 | 0005767 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIJAY | KUMAR | TANEJA | | P | Taneja | C/O NATIONAL INS CO. LTD. 8 M CONNAUGHT CIRCUS NEW DELHI | INDIA | Delhi | | 110001 | 0005815 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAILASH | | TUTEJA | DesRaj | | | C-363, GAMA - I GREATER NOIDA UTTAR PRADESH | INDIA | Uttar Pradesh | | 201308 | 0005836 | | Amount for unclaim | 792.00 | 03-NOV-2020 |
| DEVKIDEVI | | | C | L | Talwar | C 13 NARAIN VIHAR NEW DELHI | INDIA | Delhi | | 110092 | 0005858 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| CHAMAN | LAL | TALWAR | L | Shivdayal | Talwar | C 13 NARAIN VIHAR NEW DELHI | INDIA | Delhi | | 110028 | 0005859 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAVITA | | ARORA | N | K | Arora | C 150 VIKAS PURI NEW DELHI | INDIA | Delhi | | 110018 | 0005864 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAI | NARAIN | | Siri | Ram | | H.NO. 319/1 GALI NO 4 GOVIND PURI KALKAJI | INDIA | Delhi | | 110019 | 0005928 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| VIRENDRA | KUMAR | TRIPATHI | Kishori | Lal | Tripathi | AGMT (RETD), VILL - RASULPUR P.O. VIKAS NAGAR, DEHRADUN | INDIA | Uttarakhand | | 248001 | 0005936 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VASANT | GANESH | CHIPKAR | Ganesh | | Chipkar | 2/1 RAM MANSION MUMBAI | INDIA | Maharashtra | | 400028 | 0005977 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | CHANDRA | KUMAR | N | N | Raman | D 30/9 RMMS SECTOR GOKULDHAM GOREGAON EAST MUMBAI | INDIA | Maharashtra | | 400063 | 0006030 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PATRICIA | | BASILO | ANTHONY | | BASILIO | LITTLE FLORIST, 170 A MARIE BLDG, S V ROAD, BANDRA, MUMBAI | INDIA | Maharashtra | | 400050 | 0006074 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| REKHA | HARESH | SANGHAVI | HARESH | R | SANGHAVI | 141 ENTERPRISE APT 14TH FLOOR, FORJET HILL ROAD, MUMBAI | INDIA | Maharashtra | | 400036 | 0006080 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DHANASHRI | | GAUTAM | P | A | GAUTAM | PLOT NO 25 JVPD SCHEME, GULMOHAR CROSS ROAD NO 12, MUMBAI | INDIA | Maharashtra | | 400049 | 0006101 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| GEETA | | DESAI | Gurunath | | Desai | ADVOCATE M D THAKUR S NEW BLOCKS SATERIA AT DATTANAGAR POST TILAK NAGAR, THANE | INDIA | Maharash tra | | 421201 | 0006106 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GURUNATH | | DESAI | Kashinath | | Desai | ADVOCATE M D THAKUR S NEW BLOCK SATERIA, AT - DATTANAGAR POST- TILAK NAGAR, THANE | INDIA | Maharash tra | | 421201 | 0006107 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARSHAD | BHIKHALAL | VYAS | BHIKHALAL | PUJIRAM | VYAS | PLOT NO 67 JAWAHAR NAGAR, MUMBAI | INDIA | Maharash tra | | 400062 | 0006206 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJKUMARI | | SHARMA | M | c | sharma | SAMUNDRA 19/507,BEACH ROAD ALLEPPEY | INDIA | Kerala | | 688012 | 0006218 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| REKHA | | MOTIANI | ANAND | | MOTIANAI | 22 VINOD VILLA WORLI, MUMBAI | INDIA | Maharash tra | | 400018 | 0006229 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAROJA | | RAMACHA | S | N | Ramachandram | 595/E MANIVILLA MADUNGA MUMBAI | INDIA | Maharash tra | | 400019 | 0006233 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JYOTI | CHANDRU | RAHEJA | CHANDRU | | | RAHEJA HOUSE 53A PALI HILL,COL DONGRI ROAD, BANDR ,MUMBAI | INDIA | Maharash tra | | 400050 | 0006489 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| CHANDRU | L | RAHEJA | LACHMANDAS | | | RAHEJA HOUSE 53A PALI HILL,COL DONGRI ROAD, BANDR ,MUMBAI | INDIA | Maharash tra | | 400050 | 0006490 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KAUSHALAYA | L | RAHEJA | LACHMANDAS | | | RAHEJA HOUSE 53A PALI HILL,COL DONGRI ROAD, BANDR ,MUMBAI | INDIA | Maharash tra | | 400050 | 0006492 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MANNAPRA | NARASIMHA | KRISHNAN | MS | Narsimha | Iyer | A-2 JAIOM SHIVALAYA KOPARGAON DOMBIVLI WEST THANE | INDIA | Maharash tra | | 421202 | 0006634 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BALVANTRAI | | DOSHI | Bhai | Chand | | 204/C KAILAS TOWER VALLABH BAUG LANE GHATKOPAR E, MUMBAI | INDIA | Maharash tra | | 400075 | 0006655 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| CHANDRAVATI | N | SHAH | Naredhra | | | 29 PIRTI APT DAFTARY ROAD MUMBAI | INDIA | Maharash tra | | 400097 | 0006665 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| BHAGWAN | | SWARUP | CHAMAN | LAL | | H NO 31/287 OLD COLLOCTORATE,AGRA | INDIA | Uttar Pradesh | | 282002 | 0006708 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASHI | | GARG | Satyabrat | | Garg | 60, ASHOK NAGAR AGRA | INDIA | Uttar Pradesh | | 282002 | 0006714 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANJULABEN | MOHANLAL | PARMAR | MohanLal | M | Parmar | 53-A MANJUL SHREE NAGAR SOCIETY ALKAPURI VADODARA | INDIA | GUJARAT | | 390005 | 0006810 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MEENABEN | | PATEL | HANUMANBHAI | | | 48 SUNPRJANPRODUCTIVITY ROAD, VADODARA | INDIA | GUJARAT | | 390020 | 0006812 | | Amount for unclaim | 600.00 | 03-NOV-2020 |
| HARI | MOHAN | BHASIN | DEARKA | NATH | BHASIN | C-2/603 LOTUS POND, 2A, VAIBHAV KHAND, INDIRAPURAM, GHAZIABAD | INDIA | Uttar Pradesh | | 201012 | 0006817 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GARIMA | | GOEL | Rahul | | Goel | C/O SHRI RAHUL GOEL BLOCK NO 3,SANGAMA SOCIETY RANER ROAD SURAT | INDIA | GUJARAT | | 395009 | 0006934 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NAND | LAL | MAHESHW | Ram | | Narayan | C/O GOYAL MEDICAL STORES MHOW (M.P.) | INDIA | Madhya Pradesh | | 453441 | 0006951 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAQSUD | | AHAMED | Sayyad | | Ahamad | 54 KOYALA BAKHAL INDORE | INDIA | Madhya Pradesh | | 452003 | 0006969 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SARLA | | RAMRAKHI | JESARAM | | | HIG/5 GOVIND BHAWAN COLONY, SOUTH CIVIL LINES, JABALPUR | INDIA | Madhya Pradesh | | 482001 | 0007003 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BANWARI | | LAL | BHANWAR | LAL | | JAIBHARAT MEDICAL STORE,OPP E S I HOSPITAL AJMER ROAD,JAIPUR | INDIA | Rajasthan | | 302006 | 0007040 | | Amount for unclaim | 624.00 | 03-NOV-2020 |
| KRISHNA | | SHIVAHARI | D | V | SHIVAHARE | 39 DHULESHWAR BAGH, JAIPUR | INDIA | Rajasthan | | 302001 | 0007122 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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|--------------|---------|----------|-----------|-------|------------|--|-------|----------------|--|--------|---------|--|--------------------|----------|-------------|
| HARBANS | | VOHRA | Yasdev | | Vohra | 1238 DR MUKERJEE NAGAR DELHI | INDIA | Delhi | | 110009 | 0007267 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHAGWAN | DASS | NIMESH | NA | NA | NA | C/O NATIONAL COOP DEV CORPN 4 SIRI INST AREA HAUZ KHAS NEW DELHI | INDIA | Delhi | | 110016 | 0007300 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| ASHOK | KUMAR | BAGAIN | Lakhmi | Chand | Bagain | F 65 BHAGAT SINGH MARKET NEW DELHI | INDIA | Delhi | | 110001 | 0007304 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| CHANDERMOHAN | | BAWEJA | R | K | Baweja | S 258 PANCHSHILA PARK NEW DELHI | INDIA | Delhi | | 110017 | 0007365 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SURJIT | | KAUR | RAM | KOMAL | TIWARI | 411 MANDAWALI FAZALPUR, DELHI | INDIA | Delhi | | 110092 | 0007457 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURINDER | KUMAR | GUPTA | J | N | GUPTA | G 36 GREEN PARK, NEW DELHI | INDIA | Delhi | | 110029 | 0007568 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JOGINDER | | SINGH | Munshi | | Singh | J-183 SAKET NEW DELHI | INDIA | Delhi | | 110017 | 0007592 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| CHANDRA | KANTA | GUPTA | SURESH | | GUPTA | HOUSE NO. 82 STREET NO. 23 JALANDHAR CANTT | INDIA | PUNJAB | | 144005 | 0007606 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| K | J | LUKA | Joseph | P | L | ASIAN TECHS LIMITED 606 SKY LARK 60 NEHRU PLACE NEW DELHI | INDIA | Delhi | | 110019 | 0007618 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURENDRA | KUMAR | TANEJA | S | D | TANEJA | BC-1 MIANWALI NAGAR, PASCHIM VIHAR, NEW DELHI | INDIA | Delhi | | 110087 | 0007621 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| KRISHAN | BALDEV | KOHLI | B | D | Kohli | 42 A SUNDER APARTMENT BLOCK NO GH/10 PACHIM VIHAR NEW DELHI | INDIA | Delhi | | 110087 | 0007644 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VED | PRAKASH | | OM | | PRAKASH | 2957 KUCHA MAIDAN BAZAR SITARAM, DELHI | INDIA | Delhi | | 110006 | 0007805 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| RATIKA | | CHATURVE | V | P | CHATURVEDI | 2957 KUCHA MAIDAN BAZAR SITARAM, DELHI | INDIA | Delhi | | 110006 | 0007806 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| MANOJ | | KHANDELW | SC | D | Khandelwal | C/O G D GUPTA S-324 G K PART I NEW DELHI | INDIA | Delhi | | 110048 | 0007836 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | SINGH | D | K | Singh | FLAT NO 005 2ND WING 1ST FLOOR MEHIR APARTMENTS BHAIROBA NALA SOLHAPUR ROAD,PUNE | INDIA | Maharashtra | | 411013 | 0007915 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHANTI | SWARUP | SAKSENA | P | L | Saksena | 937 SECTOR 15 A FARIDABAD | INDIA | Haryana | | 121007 | 0007931 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRAKASH | | SAKSENA | S | S | Saksena | 937 SECTOR 15-A FARIDABAD | INDIA | Haryana | | 121007 | 0007932 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUKHVINDER | PAL | SINGH | A | S | Bagga | HOUSE NO. 46 SECTOR 4R BALLABGARH | INDIA | Haryana | | 121004 | 0007955 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARVIND | | HARYANI | Dharamdas | | Haryani | 617 KHATIWALA TANK INDORE | INDIA | Madhya Pradesh | | 452001 | 0007990 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANOHAR | DASS | SOMANI | Govind | | Dass | C/O SHANKER LAL GARG 78,AGRAWAL NAGAR NAI BHOOMI, INDORE | INDIA | Madhya Pradesh | | 452001 | 0007998 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMCHANDRA | RAO | WANARE | Narayan | | Rao | H NO 112 SECTOR A ANNAPURNA MARG INDORE | INDIA | Madhya Pradesh | | 452001 | 0008010 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PARIJAT | | MISRA | G | C | Misra | A/1 D B S COLLEGE CAMPUS GOBIND NAGAR KANPUR | INDIA | Uttar Pradesh | | 208006 | 0008030 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMAR | JEET | SINGH | SRam | Rakha | Singh | HOUSE NO 1128 SECTOR 34-C CHANDIGARH | INDIA | Chandigarh | | 160022 | 0008044 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KUMARI | JYOTI | PURSNANI | ISHWAR | DAS | | C/O ISHWAR DAS PURSNANI,112/264 A SWAROOP NAGAR, KAPUR | INDIA | Uttar Pradesh | | 208002 | 0008053 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUMAN | | KHANDELW | Kedarnath | | Kandelwal | B 973 JAL NIGAM COLONY LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0008079 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARJUN | | BHARGAVA | Prem | | Nath | 223/1 FAIZABAD ROAD LUCKNOW | INDIA | Uttar Pradesh | | 226007 | 0008089 | | Amount for unclaim | 960.00 | 03-NOV-2020 |

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| ALKA | | BHARGAVA | Arjun | | Bhargava | 223/1 FAIZABAD ROAD LUCKNOW | INDIA | Uttar Pradesh | | 226007 | 0008090 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MEENAKSHI | | SAHAI | LATESHRI | RAMESHWAR | SAHAI | RAM KRISHNA MARG, OFF FAIZABAD ROAD, LUCKNOW | INDIA | Uttar Pradesh | | 226007 | 0008099 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BEENU | KUMAR | | Vinay | | Kumar | C/O VINAY KUMAR TYPE-III/2 SECTOR 24/5/1 SETU NIGAM COONY INDIRA NAGAR, LUCKNOW | INDIA | Uttar Pradesh | | 226016 | 0008110 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LALIT | MOHAN | SARIN | Satyabrat | | Pal | CWE YOL CAMP KANGRA HILLS HP | INDIA | Himachal Pradesh | | 176052 | 0008126 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANJAN | KUMAR | DUTTA | Nani | Gopal | Dutta | C/O SHRI K K DUTTA ADET BARDRA QTR NO 4 TYPE IV CHANADA CAMPUS RESIDENCE BANDRA WEST, MUMBAI | INDIA | Maharashtra | | 400050 | 0008151 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| MALTI | | BAHADUR | Sartaj | | Bahadur | UPPER FLAT NO 2 B N ROY TRUST 25 KHANDARI BAZAR LAL BAGH LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0008176 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| KOKILABEN | | MEHTA | HARASUKHLAL | T | MEHTA | C/O RAJ PRINTING PRESS,BAZAR ROAD DHORAJI, RAJKOT | INDIA | GUJARAT | | 360410 | 0008201 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KALPESH | | MEHTA | HARASUKHLAL | T | MEHTA | C/O RAJ PRINTING PRESS,BAZAR ROAD DHORAJI, RAJKOT | INDIA | GUJARAT | | 360410 | 0008202 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| V | R | KATEY | R | W | Katey | 72 SHANKAR NAGAR NAGPUR | INDIA | Maharashtra | | 440010 | 0008222 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | NANGIA | K | c | Mangia | 58/1 JCOS QTR N D A KHADAKWASLA PUNE | INDIA | Maharashtra | | 411023 | 0008239 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KRISHNABAI | | KOSHIT | Krishna | | Rao | B 6 PRARAMBHA SOCIETY PUNE | INDIA | Maharashtra | | 411004 | 0008241 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJENDRA | SHAM | GAIKWAD | USHAM | B | GAIKWAD | C/O C J SHARMA HARI OM ,PLOT NO.86 SECTOR 26 PRADHIKARAN,NIGDI, PUNE | INDIA | Maharashtra | | 411044 | 0008248 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASHIBALA | JAIPRAKASH | SHARMA | JAIPRAKASH | | SHARMA | C/O C J SHARMA HARI OM ,PLOT NO.86 SECTOR 26 PRADHIKARAN,NIGDI, PUNE | INDIA | Maharashtra | | 411044 | 0008249 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MILIND | | THAKUR | H | S | THAKUR | C/O COL H S THAKUR, F-4/10 SALUNKE VIHAR, PUNE | INDIA | Maharashtra | | 400048 | 0008253 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JYOTSNA | | ARORA | RAMESH | | | 9/144 MIRA HOUSING SOCIETY, PUNE | INDIA | Maharashtra | | 411001 | 0008297 | | Amount for unclaim | 144.00 | 03-NOV-2020 |
| S | K | GUPTA | B | R | GUPTA | 10/1 SWARAN PATH MANSAROVAR, JAIPUR | INDIA | Rajasthan | | 302020 | 0008298 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| INDUMATI | | CHIPLUNKA | SADASHIV | | | NEW 711 SADASHIVE PETH, NEW TRAINING COLLEGE, PUNE | INDIA | Maharashtra | | 411030 | 0008301 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BIHARILAL | | SUD | Sohan | LAI | Sud | BAHAR AGENCIES SHOP NO-19 CHHOTA SHIMLA | INDIA | Himachal Pradesh | | 171002 | 0008333 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KRISHAN | | YADAV | Saryu | | Yadav | VILL HARIHAN KALAN PO HARIHAN KALAN VIA REOTI BHALLIA (U P) | INDIA | Uttar Pradesh | | 277001 | 0008347 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BABU | SYRIAC | CAPT | Kurien | | Tommas | 19 S S B ALLAHABAD | INDIA | Uttar Pradesh | | 211001 | 0008348 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANJU | | JAIN | Rakesh | Kumar | Jain | C/O DR R K JAIN JIT & PAL X RAYS P LTD SAGAR SARAI MORADABAD | INDIA | Uttar Pradesh | | 244001 | 0008359 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SARLA | | JAIN | Gajendra | Lal | Jain | YOUNGNDRA NIWAS RANGPUR ROAD NO. 1 KOTA JUNCTION | INDIA | Rajasthan | | 324002 | 0008378 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| SURESH | CHAND | AGGARWA | SriNiwas | | | C/O SUREND KUMAR GUPTA 756/10 1ST FLOOR SUBHASH MARKET KATRA NEEL CHANDNI CHOWK,DELHI | INDIA | Delhi | | 110006 | 0008400 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| PIARA | LAL | DHIR | D | M | Dhir | 4/71 PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0008459 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| JOSEPH | BENEDICT | MARTIN | Gaegory | Marain | Martin | AI-230 SAFDARJANG ENCLAVE NEW DELHI | INDIA | Delhi | | 110029 | 0008480 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJESH | | MITTAL | L | C | Mittal | 43-H BLOCK SRI GANGA NAGAR (RAJ) | INDIA | Rajasthan | | 335001 | 0008499 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNIL | | GOEL | NA | NA | NA | C-27 BHAGWAN DAS NAGAR, PUNJABI BAGHM NEW DELHI | INDIA | Delhi | | 110026 | 0008511 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| V | K | GUPTA | NA | NA | NA | G-65 MATA SUNDRI ROAD NEW DELHI | INDIA | Delhi | | 110002 | 0008536 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SADHANA | | SHRIVASTA | RAMESH | K | SHRIVASTAVA | C/O P H SHRIVASTAVA, 5/3 SHABD PRATAP ASHRAM, GWALIOR | INDIA | Madhya Pradesh | | 474012 | 0008592 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GURUDEEP | SINGH | BAINSCAPT | RATTAN | | SINGH | 439/6 GOBIND NAGAR, PAKHOWAL ROAD, LUDHIANA | INDIA | PUNJAB | | 141002 | 0008632 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHAGIRATH | | PRAJAPATI | PATIRAM | | | 1383 RUPAM RESTAURANT FULPURA CORNER MADHUPURA AHMEDABAD | INDIA | GUJARAT | | 380001 | 0008730 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MUKESH | KUMAR | PATADIA | MADHULAL | RANCHHOD | LAL | 47 PREMANIK SOCIETY NEAR PASHER SWAMI SHATSHANG BERS RANIP AHMEDABAD | INDIA | GUJARAT | | 380005 | 0008737 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MAHESH | CHANDRA | | RADHEY | SHYAM | | 15 CLIVE ROAD, ALLAHABAD | INDIA | Uttar Pradesh | | 211003 | 0008767 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| ANIL | KUMAR | AGARWAL | DATA | RAM | AGARWAL | KC-67 KAVI NAGAR, GHAZIABAD | INDIA | Uttar Pradesh | | 201002 | 0008775 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| PURNIMA | | AGARWAL | ANIL | KUMAR | AGARWAL | KC-67 KAVI NAGAR, GHAZIABAD | INDIA | Uttar Pradesh | | 201002 | 0008776 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| MEERA | | YEADAV | RAMA | ASHISH | YADAV | B-155, MEHDARURI COLONY, TALIARGANJ, AHMEDABAD | INDIA | Gujarat | | 380001 | 0008795 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GEETA | | GHAI | BALRAJ | KRISHAN | GHAI | SECTOR NO. 26 HOUSE NO. 35, JALANDHAR CITY | INDIA | PUNJAB | | 144005 | 0008897 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BALWANT | SINGH | BHUSRI | S | KISHAN | SINGH | C/O AKASH DEEP EMB WORKS CHOWK RAINAK BAZAR JALANDHAR CITY | INDIA | PUNJAB | | 144001 | 0008922 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| KRISHNA | | BHARDWA | PREM | PAUL | | EC 363 QILLA MOHALLA JALANDHAR CITY | INDIA | PUNJAB | | 144001 | 0008924 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| RANJIT | | KAUR | S | RUGH | NATHSINGH | 30/8 INDUSTRIAL COLONY BAREILLY | INDIA | Uttar Pradesh | | 243502 | 0008962 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUKHDEV | RAJ | SETHILTCO | S | P | SETHI | B-2 MILLER APARTMENTS 19 MILLERS ROAD BENSON TOWN BANGALORE | INDIA | Karnataka | | 560046 | 0008973 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| GURMUKH | | SINGH | GURDIT | | SINGH | N M 47 MOHALLA KARAR KHAN, JALANDHAR CITY | INDIA | PUNJAB | | 144008 | 0008978 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHARANJIT | | KAUR | S | DEVINDER | SINGH | 30/8 INDUSTRIAL COLONY BAREILLY | INDIA | Uttar Pradesh | | 243502 | 0008994 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KULWINDER | | KAUR | BALJINDER | SINGH | | VPO SAYA KALAN VIA DEHLON LUDHIANA | INDIA | PUNJAB | | 141004 | 0009009 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| ONKAR | SINGH | MATHARO | S | GULZAR | SINGH | C/O DR S MOHINDER SINGH SAGGU VIA MULLANPUR LUDHIANA VIA MULLANPUR LUDHIANA | INDIA | PUNJAB | | 141004 | 0009037 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|-----------|---------|---------|----------|---------|---------|---|-------|---------------|--|--------|---------|--|--------------------|----------|-------------|
| VEENA | | CHOPRA | S | GULZAR | SINGH | C/O DR S MOHINDER SINGH SAGGU VIA MULLANPUR LUDHIANA VIA MULLANPUR LUDHIANA | INDIA | PUNJAB | | 141004 | 0009039 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| ANIL | | CHOPRA | MAGHI | RAM | CHOPRA | B-IV 686 MALI GANJ, LUDHIANA | INDIA | PUNJAB | | 141008 | 0009040 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SHYAMA | CHARAN | TRIVEDI | JAGAN | NATH | SHASTRI | BHIRGU SHASTRI, BHIRGU VIHAR COLONY, BHIRGU & KAPALI DARBAR, UNA ROAD, HOSHIARPUR | INDIA | PUNJAB | | 146001 | 0009042 | | Amount for unclaim | 600.00 | 03-NOV-2020 |
| SOM | NATH | WHORRA | G | M | WHORRA | C/O M/S WHORRA BROS B 205 7CCD NEW DELHI | INDIA | Delhi | | 110001 | 0009120 | | Amount for unclaim | 528.00 | 03-NOV-2020 |
| NEELAM | P | MANNAN | TARLOK | NATH | MANNAN | B-1/268 YAMUNA VIHAR DELHI | INDIA | Delhi | | 110053 | 0009161 | | Amount for unclaim | 3,840.00 | 03-NOV-2020 |
| TARLOK | NATH | MANNAN | RAM | NATH | MANNAN | B-1/268 YAMUNA VIHAR DELHI | INDIA | Delhi | | 110053 | 0009162 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KASHIFA | A | RAHIM | S | A | RAHIM | GH-14/142 ,DDA MIG FLATS PASCHIM VIHAR, NEW DELHI | INDIA | Delhi | | 110041 | 0009196 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KARAM | | SINGH | LATESHRI | R | SINGH | A-97 EAST VINOD NAGAR, GALI NO. 7 MAYUR VIHAR PHASE-2, DELHI | INDIA | Delhi | | 110091 | 0009231 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TRIPAT | KUMAR | ARORA | TRILOK | CHAND | | 3069 SHANKAR GALI KALI MASJID SITARAM BAZAR DELHI | INDIA | Delhi | | 110006 | 0009319 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAI | PRAKASH | | SAJAN | MAL | | H.NO. 376 SECTOR 3, R K PURAM, NEW DELHI | INDIA | Delhi | | 110022 | 0009373 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIMAL | KUMAR | PAHARIA | BL | PAHARIA | | E-4/26, SECTOR -16 ROHINI DELHI | INDIA | Delhi | | 110085 | 0009396 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMLA | | SHARMA | J | B | SHARMA | 6 ALI PUR ROAD CIVIL LINES DELHI | INDIA | Delhi | | 110054 | 0009403 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIRENDER | KUMAR | | MURARI | LAL | | GALI NO. 4 BAG KOTHI, LOHAR BAZAR BHAWAN, BHIWANI | INDIA | Haryana | | 125021 | 0009416 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MURARI | LAL | VERMA | SURAJ | BHAN | | C10/33 YAMUNA VIHAR, DELHI | INDIA | Delhi | | 110053 | 0009419 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAHARAJ | KRISHNA | PILLAI | MAHARAJ | | PILLAI | 837,SECT 12 R K PURAM NEW DELHI | INDIA | Delhi | | 110022 | 0009420 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHARDA | | PILLAI | MAHARAJ | | | 837,SECT 12 R K PURAM NEW DELHI | INDIA | Delhi | | 110022 | 0009421 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIRUDHRA | KRISHAN | LUTHRA | M | K | PILLAI | 42 MUNIRKA ENCLAVE NEW DELHI | INDIA | Delhi | | 110067 | 0009422 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| HARI | CHAND | KAPUR | J | N | LUTHRA | DDA SFS FLAT NO EB 180 G-8 AREA RAJOURI GARDEN EXTN NEW DELHI | INDIA | Delhi | | 110064 | 0009433 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| VIJAY | PRAKASH | VERMA | GOPAL | DAS | KAPUR | 1/37-B GALI MATA WALI MALI WARA CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0009440 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRAVEEN | | SWARUP | PRAMOD | SWARUP | | DDA FLATS 6-13 A-1, PANCHSHEEL ENCLAVE NEW DELHI | INDIA | Delhi | | 110017 | 0009485 | | Amount for unclaim | 1,320.00 | 03-NOV-2020 |
| SUMITRA | | BHARTI | M | R | BHARTI | 226 MALIYANA MEERUT | INDIA | Uttar Pradesh | | 250003 | 0009516 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RITU | | SAHGAL | RAMESH | | SAHGAL | 22/2744 BEADON PURA KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0009575 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAM | PARKASH | VIG | SH | BODHRAJ | VIG | C 4G/39A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0009592 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BAL | KRISHAN | DHINGRA | HEMRAJ | | DHINGRA | H.NO. 10706/11 PRATAP NAGAR ANDHA MUGAL NEW DELHI | INDIA | Delhi | | 110007 | 0009594 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AUTAR | SINGH | SAWHNEY | TEJA | SINGH | SAWHNEY | C 2/164 JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0009614 | | Amount for unclaim | 768.00 | 03-NOV-2020 |

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|-----------|---------|------------|-----------|---------|------------|---|-------|----------------|--|--------|---------|--------------------|----------|-------------|
| | | | | | | C/O SH D D AGARWAL C 2/4 DDA FLATS SAKET NEW DELHI | INDIA | Delhi | | 110017 | 0009662 | | 240.00 | 03-NOV-2020 |
| RAKESH | | SINGHAL | NA | | | | | | | | | Amount for unclaim | | |
| MADAN | LAL | SHARMA | MATHRA | | DASS | E 107 KALKAJI NEW DELHI | INDIA | Delhi | | 110019 | 0009710 | | 242.40 | 03-NOV-2020 |
| | | | | | | B-336 A SUSHANT LOK PHASE-I GURGAON HARYANA | | | | 122002 | 0009801 | | 1,920.00 | 03-NOV-2020 |
| SUDESH | K | WADHWA | OM | | PRAKASH | | INDIA | Haryana | | | | Amount for unclaim | | |
| SANTOSH | | MAHAJAN | J | L | MAHAJAN | D 19 JANGPURA EXT NEW DELHI | INDIA | Delhi | | 110014 | 0009809 | | 240.00 | 03-NOV-2020 |
| MOHAMMED | | SALEEM | MOHD | | HANIF | ROXY HOTEL MUNSOORI | INDIA | Uttar Pradesh | | 248179 | 0009849 | | 240.00 | 03-NOV-2020 |
| PRADEEP | KUMAR | GUPTA | D | C | GUPTA | C3/111 PHASE II ASHOK VIHAR DELHI | INDIA | Delhi | | 110052 | 0009851 | | 240.00 | 03-NOV-2020 |
| | | | | | | 243/1 VIDYANIKETAN ROAD MODEL TOWN ROHTAK | INDIA | Haryana | | 124001 | 0009859 | | 480.00 | 03-NOV-2020 |
| HARISINGH | | MAJOR | CHNANDLAL | | | | | | | | | Amount for unclaim | | |
| RAM | PARKASH | KHURANA | L | | GURDASMA | MAL | INDIA | Delhi | | 110077 | 0009863 | | 240.00 | 03-NOV-2020 |
| | | | | | | 16-B SHEIKH SARAI I MIG FLATS DDA NEW DELHI | | | | | | Amount for unclaim | | |
| ANIL | KUMAR | GANGWAN | K | S | GANGWANI | B 134 ARJUN NAGAR NEW DELHI | INDIA | Delhi | | 110029 | 0009894 | | 576.00 | 03-NOV-2020 |
| | | | | | | B 134 ARJUN NAGAR NEW DELHI | | | | 110029 | 0009895 | | 2,880.00 | 03-NOV-2020 |
| KAKUMAL | S | GANGWAN | SOBHRAJ | | GANGWANI | | INDIA | Delhi | | | | Amount for unclaim | | |
| KHARATI | LALL | VERMA | PHIRIYA | | LAL | E 26 ANAND NIKETAN NEW DELHI | INDIA | Delhi | | 110021 | 0009897 | | 960.00 | 03-NOV-2020 |
| | | | | | | | | | | 110035 | 0009899 | | 720.00 | 03-NOV-2020 |
| IQBAL | SINGH | CHALANA | JAGTAR | SINGH | CHALANA | C/O MOHINDRA COLD STORAGE C47/3 LAWRENCE RD IND AREA DELHI | INDIA | Delhi | | | | Amount for unclaim | | |
| | | | | | | | | | | 110019 | 0009906 | | 1,200.00 | 03-NOV-2020 |
| NEETU | | SAIGAL | SUNIL | | SAIGAL | M/S CONSOLIDATED PRODUCTS INTERNATIONAL 804 A CHIRANJIV TOWER 43 NEHRU PLACE NEW DELHI | INDIA | Delhi | | | | Amount for unclaim | | |
| | | | | | | | | | | 110019 | 0009907 | | 1,200.00 | 03-NOV-2020 |
| DES | RAJ | SAIGAL | NIHAL | C | SAIGAL | | INDIA | Delhi | | | | Amount for unclaim | | |
| | | | | | | M/S CONSOLIDATED PRODUCTS INTERNATIONAL 804 A CHIRANJIV TOWER NEW DELHI | | | | | | Amount for unclaim | | |
| ANIL | | SACHDEVA | GOBINDRAM | | SACHDEVA | 290 SECTOR-A POCKET-B VASANT KUNJ NEW DELHI | INDIA | Delhi | | 110070 | 0009924 | | 480.00 | 03-NOV-2020 |
| | | | | | | 290 SECTOR-A POCKET-B VASANT KUNJ NEW DELHI | | | | 110070 | 0009925 | | 480.00 | 03-NOV-2020 |
| PARKASH | VATI | SACHDEVA | GOBINDRAM | | SACHDEVA | | INDIA | Delhi | | | | Amount for unclaim | | |
| | | | | | | 36 MIG MAKRONIA PADMAKAR NAGAR SAUGOR (M.P.) | INDIA | Madhya Pradesh | | 470002 | 0009970 | | 624.00 | 03-NOV-2020 |
| PREM | LATA | GURU | I | P | GURU | | | | | | | Amount for unclaim | | |
| TARSEM | SINGH | ENGRSLTCS | | JITA | SINGH | RUP NAGAR BEHIND III HOSHIARPUR | INDIA | Punjab | | 146001 | 0009973 | | 864.00 | 03-NOV-2020 |
| | | | | | | | | | | 143006 | 0010144 | | 600.00 | 03-NOV-2020 |
| VRAJESH | KUMAR | PATEL | SH | JS | PATEL | MESSRS PATEL DYES & CHEMICALS CO KATRA HARI SINGH AMRITSAR | INDIA | Punjab | | | | Amount for unclaim | | |
| | | | | | | HOUSE NO 1211 CHANDIGARH | | | | 160018 | 0010163 | | 1,920.00 | 03-NOV-2020 |
| APARNA | | NAGPAL | ASHOK | | NAGPAL | | INDIA | Punjab | | | | Amount for unclaim | | |
| | | | | | | 165/1 SARAT BOSE ROAD KOLKATA | INDIA | West Bengal | | 700026 | 0010281 | | 480.00 | 03-NOV-2020 |
| PRANTOSH | | CHATTERJEE | LATE | PC | CHATTERJEE | | | | | | | Amount for unclaim | | |
| | | | | | | CE 64 SECTOR I SALT LAKE KOLKATA | INDIA | West Bengal | | 700064 | 0010327 | | 480.00 | 03-NOV-2020 |
| SHARMILA | | MITRA | BIMAL | KUMAR | MITRA | | | | | | | Amount for unclaim | | |
| | | | | | | AA 24 SALI LAKE CITY KOLKATA | INDIA | West Bengal | | 700064 | 0010366 | | 240.00 | 03-NOV-2020 |
| SHARAT | CHANDRA | MISHRA | HARISH | CHANDRA | MISHRA | | | | | | | Amount for unclaim | | |
| | | | | | | | | | | 781001 | 0010394 | | 480.00 | 03-NOV-2020 |
| S | S | BHARTIA | S | N | BHARTIA | C/O GEETANJALI HARDWARE STORES SATJAIMATI ROAD ATHGAON GUWAHATI ASSAM | INDIA | Assam | | | | Amount for unclaim | | |
| | | | | | | | | | | 700019 | 0010446 | | 960.00 | 03-NOV-2020 |
| ANITA | | PAKRASHI | SATYESH | CHANDRA | PAKRASHI | MEGHA MALLAR 18/3 GARIAHAT ROAD FLAT NO 8 F/2 KOLKATA | INDIA | West Bengal | | | | Amount for unclaim | | |

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|--------------|-------------|----------|------------|--------------|---------------|---|-------|---------------|--------|---------|--|--------------------|----------|-------------|
| PRAKASHCHAND | | KEJRIWAL | SHANKAR | | LAL | AE 187 RAVINDRA PALLY 2ND FLOOR KESTOPUR KOLKATA | INDIA | West Bengal | 700101 | 0010470 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DINESH | PRASAD | MISHRA | SATYA | NARAYAN | MISHRA | TIRUPATI TOWERS THALUR COMPLEX W E HIGHWAY MUMBAI | INDIA | Maharashtra | 400101 | 0010513 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ADITYA | KUMAR | PODDAR | RAJENDRA | KUMAR | PODDAR | C/O WELLSIDE HOTEL & RESORTS PVT. LTD. UNIT C 301 3RD FLOOR CITY CENTRE BLOCK-DC SECTOR-1 SALT LAKE KOLKATA | INDIA | West Bengal | 700064 | 0010544 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| D | LAKSHMI | | C | V | DWARAKANATHAN | 116/B II CROSS BANGLORE | INDIA | Karnataka | 560019 | 0010598 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJIV | | RANJAN | JAGADISH | CH | DAS | INDIAN PUNCH BUDHA MARG PATNA | INDIA | Bihar | 800001 | 0010682 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BABU | RAM | JAIWAL | SHRI | KASHIRAM | SHAH | 192 VIVEKANANDA SHAH ROAD KOLKATA | INDIA | West Bengal | 700006 | 0010686 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| DHRUVA | NARAIN | KAPOOR | JAGDISH | NARAIN | KAPOOR | TITAGHUR JUTE MILL NO 1 P O TITAGHAR DIST 24 PARGANAS CALCUITTA | INDIA | West Bengal | 743188 | 0010691 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RASBIHARI | DAS | | RISHAN | LAL | DAS | 2N MEHAR ALI MONDAL STREET KOLKATA | INDIA | West Bengal | 700027 | 0010694 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| CHANGANATH | VAJU | ANILKUMA | C | K | VASU | GEETHANJALI CHANGANATH AYYAPPANKAVN COCHIN | INDIA | Kerala | 682018 | 0010717 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GSHANTI | JAYANTHASRI | GLORIA | R | NJAYAN | THASRI | RAJALEKSHMI C I B LANE BHAKTHY VILAS ROAD VAZHUTHACAUD TRIVANDRUM | INDIA | Kerala | 695014 | 0010726 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| RADHAMANS | S | MENON | P | KSASID | HARAN | DIVYADARSHAN LINK AVENUE SASTHA TEMPLE ROAD P.O:KALOOR KOCHI KERALA | INDIA | Kerala | 682017 | 0010735 | | Amount for unclaim | 160.00 | 03-NOV-2020 |
| T | K | SICILY | THARKAN | | KOCHAPPU | THARAKAN HOUSE EASTERN BAZAR ARANATTUKARA TRICHUR | INDIA | Kerala | 680618 | 0010736 | | Amount for unclaim | 384.00 | 03-NOV-2020 |
| MAYARANI | | RASTOGI | GAYA | PRASAD | RASTOGI | 7/57 SWAROOP NAGAR KANPUR | INDIA | Uttar Pradesh | 208001 | 0010782 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMENDRA | KUMAR | GUPTA | RADHARAMAN | | GUPTA | 331 MEERPUR CANTT KANPUR | INDIA | Uttar Pradesh | 208001 | 0010792 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAMTA | | BHALLA | BAL | JOGINDESINGH | BHALLA | 24/15 KARACHI KHANA THE MALL KANPUR | INDIA | Uttar Pradesh | 208001 | 0010856 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAMTA | | BHALLA | B | JS | BHALLA | 24/15 KARACHI KHANA KANPUR | INDIA | Uttar Pradesh | 208001 | 0010857 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GAYATRI | | MISHRA | P | D | MISHRA | 109/149 A JAWAHAR NGR KANPUR | INDIA | Uttar Pradesh | 208012 | 0010890 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PURUSHOTTAM | DAS | MISHRA | S | K | MISHRA | 109/149 A JAWAHAR NAGAR KANPUR | INDIA | Uttar Pradesh | 208012 | 0010891 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAYA | JAYANT | BANAVALI | JAYANT | N | BANAVALIKAR | BUNGLOW NO. 1 MEDICAL SUPERINTENDENTS BANGLORE MALL ROAD R B T B HOSPITAL KINGSWAY CAMP DELHI | INDIA | Delhi | 110009 | 0010907 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| CHITTERLEKHA | AGARWAL | DR | K | R | AGARWAL | 3-C-4/276 PARWATI BAGLA ROAD J P SRIVASTAVA ESTATE KANPUR U P | INDIA | Uttar Pradesh | 208002 | 0010911 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANIL | KUMAR | | SHAILESH | | KUMAR | 75 NI AREA AIR FORCE STATION CHAKERI KANPUR | INDIA | Uttar Pradesh | 208008 | 0010918 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| KUMUD | KUMAR | KAMAL | NA | | | MAHARANI NIWAS NARAGAUNA PALACE LALIT NARAYAN MITHILA UNIVERSITY CAMPUS DARBHANGA | INDIA | Bihar | | 846004 | 0010919 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | RAVI | | B | | RAMANATHAN | PLOT NO 52 PERAVALUR CHENNAI | INDIA | Tamil Nadu | | 600082 | 0010966 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| T | GOPALA | KRISHNA | LATE | SHTRADHA | KRISHNA | 45 NEW MILLITARY ROAD AVADI CHENNAI | INDIA | Tamil Nadu | | 600001 | 0010993 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| WAMAN | KRISHNA | KENNY | KRISHNA | WAMAN | KENNY | 5 VILLA MENDONSA CARANZALEM GOA | INDIA | Maharashtra | | 403002 | 0011007 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JANAK | | CHAWLA | H | L | CHAWLA | 19/8 TILAK NAGAR NEW DELHI | INDIA | Delhi | | 110018 | 0011052 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ELEZEBATH | | JOY | T | G | JOYKUTTY | B 173 NFL TOWN SHIP BATHINDA | INDIA | Punjab | | 151003 | 0011062 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BABOO | LAL | PALI | NIDHAN | | SINGH | B 333 JAHANGIR PURI G T KARNAL ROAD DELHI | INDIA | Delhi | | 110033 | 0011068 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| KALAWATI | DAVI | | BABOO | LAL | PALI | B 333 JAHAGIR PURI G T KARNAL ROAD DELHI | INDIA | Delhi | | 110033 | 0011069 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| VERSHA | | GUPTA | SHYAM | LAL | GUPTA | B-47 HARI NAGAR NEW DELHI | INDIA | Delhi | | 110064 | 0011151 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DINESH | | ARORA | RAN | NARAIN | ARORA | B-130 AMAR COLONY LAJPAT NAGAR - IV NEW DELHI | INDIA | Delhi | | 110024 | 0011153 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RITA | | ARORA | DINESH | | ARORA | B-130 AMAR COLONY LAJPAT NAGAR - IV NEW DELHI | INDIA | Delhi | | 110024 | 0011154 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAUSHALAYA | | PAHUJA | M | L | PAHUJA | 404 SECTOR 4 URBAN ESTATE GURGAON (HRY) | INDIA | Haryana | | 122001 | 0011165 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| HARBANS | KUMAR | BAJAJ | B | K | BAJAJ | H-374 VIKAS PURI NEW DELHI | INDIA | Delhi | | 110018 | 0011216 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GURDEV | SINGH | LALL | LATE | SHGURBACHANSIN | LALL | 1 47 KIRTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0011248 | | Amount for unclaim | 528.00 | 03-NOV-2020 |
| SUHUR | RAM | SAYAL | B | R | SAYAL | FLAT NO 70-B VIKAS PURI NEW DELHI | INDIA | Delhi | | 110018 | 0011259 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KRISHNA | | SHARMA | RAM | MEHAR | SHARMA | 211/7 PADAM NAGAR DELHI | INDIA | Delhi | | 110007 | 0011343 | | Amount for unclaim | 624.00 | 03-NOV-2020 |
| RAM | MEHAR | SHARMA | JUGAL | | | 211/7 PADAM NAGAR DELHI | INDIA | Delhi | | 110007 | 0011344 | | Amount for unclaim | 624.00 | 03-NOV-2020 |
| GENERAL | SUNILCHANDR | MAJOR | LATE | BIPINBHARI | DAS | 'LABANYA' BEHIND SUNENDRA NATH CENTINARY DEPATOLI P.O. RMCH RANCHI | INDIA | Bihar | | 834009 | 0011428 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| R | N | KAPOOR | LATE | SHGR | KAPOOR | 57/1700 APSRA BUILDING ARYA SAMAJ ROAD KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0011547 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SUDESH | | CHADHA | VIJAY | KUMAR | CHANDA | F11/33 KRISHNA NAGAR DELHI | INDIA | Delhi | | 110051 | 0011637 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| H | K | CHHABRA | O | P | CHHABRA | H NO 4675 SHORA KOTHI PAHAR GANJ NEW DELHI | INDIA | Delhi | | 110055 | 0011651 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SUMAN | LATA | KASERA | NARESH | | KASERA | 6081 GALI BATASHAN KHARI BAOLI DELHI | INDIA | Delhi | | 110006 | 0011654 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAVI | SHANKER | KASERA | GOPIPAL | | KASERA | C/O ANUPAM KASERA A2/82 SAFDARJUNG ENCLAVE NEW DELHI | INDIA | Delhi | | 110029 | 0011657 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TH | ANANT | SINGH | LATE | SHSUMGAURI | SARAN | VILL & PO CHAWAHDISTT JAMMU JAMMU & KASHMIR | INDIA | Jammu and Kashmir | | 180004 | 0011677 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SURENDER | KUMAR | BUTTA | SOM | | DUTTABUTTA | 20 KHAN MARKET NEW DELHI | INDIA | Delhi | | 110003 | 0011686 | | Amount for unclaim | 160.00 | 03-NOV-2020 |
| PARMOD | KUMAR | MARWAH | LATE | SHDHARAMPAL | MARWAH | KP 136 MAURYA ENCLAVE PITAM PURA DELHI | INDIA | Delhi | | 110034 | 0011743 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJ | DEVA | DUBE | RAMDAS | | DUBE | 28 MANGAL NAGAR SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0011750 | | Amount for unclaim | 528.00 | 03-NOV-2020 |
| SHANTI | SARUP | SHARMA | GURDASRAM | | SHARMA | 78 CHOWK KASURI GATE FEROZEPUR | INDIA | Punjab | | 152002 | 0011751 | | Amount for unclaim | 120.00 | 03-NOV-2020 |

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| ARUN | KUMAR | CHHAJER | J | S | CHHAJER | FLAT NO 4099 POCKET 4 SECTOR-D VASANT KUNJ NEW DELHI | INDIA | Delhi | | 110030 | 0011801 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAM | KUMAR | GOEL | RAGHUBIR | | PRASAD | B 424 SUSHANT LOK- I NEAR MILLENIUM PLAZA GURGAON | INDIA | Haryana | | 122002 | 0011834 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BAL | KRISHAN | GUPTA | CHANAN | | LAL | STREET NO 6 SUNDER NAGAR ABOHAR | INDIA | Punjab | | 152116 | 0011912 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DATA | RAM | AGARWAL | LATE | SHJAGANNATH | PRASAD | K C 67 KAVI NAGAR GHAZIABAD | INDIA | Uttar Pradesh | | 201002 | 0011957 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| VIJAY | KUMAR | BHATIA | RAM | KISHAN | BHATIA | A-3/27 SECTOR-18 ROHINI DELHI | INDIA | Delhi | | 110085 | 0011998 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MEENA | | AGGARWAL | L | N | GUPTA | H-336 NANAK PURA NEW DELHI | INDIA | Delhi | | 110021 | 0012030 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINOD | KUMAR | GUPTA | L | N | GUPTA | H-336 NANAK PURA NEW DELHI | INDIA | Delhi | | 110021 | 0012032 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ASHIT | KUMAR | SARKAR | ASHOK | KUMAR | SARKAR | 1-B DEODAR BRITANNIA GARDENS AIRPORT ROAD BANGALORE | INDIA | Karnataka | | 560017 | 0012037 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMAL | KUMAR | PAUL | MADANMOHAN | | PAUL | C/O NAVEEN TRADERS KOLKATA | INDIA | West Bengal | | 700007 | 0012136 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUBAL | CHANDRA | BHAR | LATE | SHBISHNUHSRI | BHAR | P 192 BLOCK C BANGUR AVENUE KOLKATA | INDIA | West Bengal | | 700055 | 0012167 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHOBHA | | SINGH | R | K | SINGH | C/O R K SINGH 83 KARNANI ESTATE 209 A J CH BOSE RD KOLKATA | INDIA | West Bengal | | 700017 | 0012198 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DAYARAM | K | BABLANI | K | C | BABLANI | C-53 DOUBLE STOREY RAMESH NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0012233 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMARJIT | SINGH | BHATIA | S | BAKSHI | SINGH | BUNGALOW NO 544/B RLY OFFICERS COLONY KOTA (RAJ) | INDIA | Rajasthan | | 324002 | 0012239 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| OM | PARKASH | MANCHAN | L | R | MANCHANDA | 184-A MIG RAJOURI GARDEN NEW DELHI | INDIA | Delhi | | 110027 | 0012328 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHANDRA | | BABLANI | D | K | BABLANI | C-53 DOUBLE STOREY RAMESH NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0012406 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIJAY | K | KAUSHAL | R | L | KAUSHAL | 332 CHOTTI BAZARIA GHAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0012410 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHAGAT | SINGH | MINHAS | DHANNA | | SINGH | 93R MODEL TOWN JALANDHAR | INDIA | Punjab | | 144003 | 0012412 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARI | KRISHNA | | L | TILLA | RAM | 175 DDA FLATS RPS SHEIKH SARAI PHASE I NEW DELHI | INDIA | Delhi | | 110017 | 0012436 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SURYA | PRASAD | DIXIT | H | K | DIXIT | 30 SHANKER NAGAR LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0012483 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| B | K | AGARWAL | TRILOK | | CHAND | 2/138 VISHAL KHAND GOMTI NAGAR LUCKNOW | INDIA | Uttar Pradesh | | 226010 | 0012484 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIRENDER | KUMAR | KHURANA | DAYAL | | CHAND | 191 BHAI PARMANAND NAGAR DELHI | INDIA | Delhi | | 110009 | 0012496 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANITA | | SRIVASTAV | PRASHANT | | KAUR | 2798 PEEPAL MAHADEO DELHI | INDIA | Delhi | | 110006 | 0012531 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHUVNESH | KUMAR | SHARMA | BIHARI | | LAL | 66 SHANKER VIHAR VIKAS MARG DELHI | INDIA | Delhi | | 110092 | 0012570 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KIRAN | | GUPTA | R | K | GUPTA | GHAZIABAD PRINTING PRESS 18 NAI BASTI GHAZIABAD | INDIA | Uttar Pradesh | | 201009 | 0012782 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NIMMI | | HARNAL | G | S | HARNAL | 485 SHEIKH SARAI D D A S F S FLATS POCKET C NEW DELHI | INDIA | Delhi | | 110091 | 0012849 | | Amount for unclaim | 912.00 | 03-NOV-2020 |
| VARUN | DUGAL | DR | LATE | SHLTCOIKC | DUGAL | C-109 DEFENCE COLONY NEW DELHI | INDIA | Delhi | | 110024 | 0012856 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PREM | | JAWA | BODA | RAJ | JAWA | 20/62 PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0012888 | | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| BODH | RAJ | JAWA | MUKAND | LAL | JAWA | 20/62 PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0012889 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |

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| SUMITA | DEVI | | PHOOL | | CHAND | H.NO 1457 SECTOR-9 FARIDABAD HARYANA | INDIA | Haryana | | 121002 | 0012904 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MUNSHI | LAL | CHANANA | DES | RAJ | CHANANA | PROFESSOR IN ELECT ENGG REGIONAL ENGG COLLEGE KURUKSHETRA | INDIA | Haryana | | 132119 | 0012906 | | Amount for unclaim | 600.00 | 03-NOV-2020 |
| K | M | RADHABAL | EM | | BALAN | I-17 JANGPURA EXTN NEW DELHI | INDIA | Delhi | | 110030 | 0012913 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| E | M | BALAN | E | M | CHANDU | I-17 JANGPURA EXTN NEW DELHI | INDIA | Delhi | | 110030 | 0012914 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARCHANA | | SRIVASTAV | H | K | JOHRI | Q NO 89 M A M COLLEGE MIRDARD LANE NEW DELHI | INDIA | Delhi | | 110002 | 0012936 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NAND | LAL | PURI | L | ND | PURI | A-100 JANGPURA NEW DELHI | INDIA | Delhi | | 110030 | 0012945 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PUNEET | | TALWAR | SHIV | CHANDER | TALWAR | 10/78 SUBHASH NAGAR NEW DELHI | INDIA | Delhi | | 110027 | 0012991 | | Amount for unclaim | 1,080.00 | 03-NOV-2020 |
| SUMIT | KUMAR | | S | K | SHARMA | IX/5134 EAST OLD SILAMPUR DELHI | INDIA | Delhi | | 110031 | 0013010 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | KUMAR | SHRMA | J | PARKASH | SHARMA | IX/5134 EAST OLD SILAMPUR DELHI | INDIA | Delhi | | 110031 | 0013036 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RUCHI | KUMARI | | S | K | SHARMA | IX/5134 EAST OLD SILAMPUR DELHI | INDIA | Delhi | | 110031 | 0013037 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SACHIN | KUMAR | | S | K | SHARMA | IX/5134 EAST OLD SILAMPUR DELHI | INDIA | Delhi | | 110031 | 0013038 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GULZRI | LAL | NARULA | GOPAL | | KRISHAN | 24/E KOTLA FEROZE SHAH NEW DELHI | INDIA | Delhi | | 110002 | 0013093 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SAROJ | BALA | JAIN | KANTI | | PARSHAD | 2132 GALI NO 8 KAILASH NAGAR DELHI | INDIA | Delhi | | 110031 | 0013175 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJ | KUMAR | JAIN | LAL | CHAND | JAIN | 2132 GALI NO.8 KAILASH NAGAR DELHI | INDIA | Delhi | | 110032 | 0013176 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| LALITA | NARAYANAM | | NA | | | C/O V RAMANA MURTY VISAKHAPATNAM | INDIA | Andhra Pradesh | | 530026 | 0013255 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BHARATSINH | BHIKHUBHA | RANA | BHIKHUBHA | | RANA | C/O BHARAT SINH B RANA LATUDA PO KATUDA VIA SURENDRA NAGAR SURENDRA NAGAR | INDIA | Gujarat | | 363001 | 0013265 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAYENDRABA | B | RANA | BHARAT | SINGH | RANA | C/O ANIRUDDHSINH J PARMAR BEHIND POLICE LINE DISTT SURINDRA NAGAR MULI | INDIA | Gujarat | | 363510 | 0013266 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NARENDRA | | SHAH | JAMNADAS | | | 29 PRITI APT DAFARY ROAD KHANDWALA X LANE MALAD EAST MUMBAI | INDIA | Maharashtra | | 400097 | 0013338 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| PARUL | B | DOSHI | BALVARTRAI | | | 3/4 GHATKOPAR EAST MUMBAI | INDIA | Maharashtra | | 400077 | 0013339 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SWADESH | | GUPTA | K | D | GUPTA | 452 LAKSHMI BAI NAGAR NEW DELHI | INDIA | Delhi | | 110023 | 0013361 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| BHOOPINDER | | SINGH | KARTAR | | SINGH | ANUPAM FURNITURE INDUSTRIES GILL COLONY SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0013368 | | Amount for unclaim | 2,880.00 | 03-NOV-2020 |
| ALKA | | GARG | AMER | | NATH | 560 KAISER GANJ GANGA RAM KA AHATA MEERUT | INDIA | Uttar Pradesh | | 250002 | 0013397 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| O | P | BHATIA | SH | RD | BHATIA | 4/234 BHOLA NATH NAGAR GALI NO 8 DELHI | INDIA | Delhi | | 110032 | 0013404 | | Amount for unclaim | 864.00 | 03-NOV-2020 |
| ADISHWER | KUMAR | JAIN | KANTI | PRASAD | JAIN | C/O SHRI KANTI PRASAD JAIN SARRAF CHATTA BARUMAL SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0013443 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| SUDHIR | | TEKRIWAL | P | R | TEKRIWAL | 19/3 SOUTH TUKOGANJ INDORE | INDIA | Madhya Pradesh | | 452001 | 0013453 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANJU | | AGARWAL | RAJENDRA | PRASAD | AGARWAL | 1A AUCLAND ROAD ALLAHABAD | INDIA | Uttar Pradesh | | 211001 | 0013459 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIJAY | | YADAV | UMRAO | | SINGH | 207 SAMAYPUR DELHI | INDIA | Delhi | | 110042 | 0013466 | | Amount for unclaim | 960.00 | 03-NOV-2020 |

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| CHNADRA | PRAKASH | JAIN | L | AJITPRASHAD | JAIN | FLAT NO.525 SECTOR-17 BLOCK-D VASUNDHARA GHAZIABAD | INDIA | Uttar Pradesh | 288251 | 0013476 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ROHIT | | BHATNAGA | GOPAL | SWARUP | BHATNAGAR | 12-C HASTINGS ROAD ALLAHABAD | INDIA | Uttar Pradesh | 211001 | 0013486 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ZOBAIR | | ASHRAF | MOHAMMAD | | NASIRUDDIN | AHSRAF VILLA SAHAB BAGH ALIGARH | INDIA | Uttar Pradesh | 202001 | 0013497 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| UMA | | SEHGAL | N | K | SEHGAL | K 46 A UTTAM NAGAR NEW DELHI | INDIA | Delhi | 110059 | 0013505 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINITA | RAMCHAND | | LATE | SHRAMCHAND | KRIPLANI | F-3 SOUTH EXTENSION NEW DELHI | INDIA | Delhi | 110049 | 0013523 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PRITHVIPAL | SINGH | ARORA | S | MANOHAR | SINGH | C/O VEE JAY PAINTS PVT LTD WZ-1 BASAI DARAPUR ROAD NEAR NATRAJ CINEMA MOTI NAGAR NEW DELHI | INDIA | Delhi | 110015 | 0013541 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| MAHRAJ | KRISHEN | RAINA | SHYAM | LAL | RAINA | C/O YAMUNA OVERSEAS P LTD M-I STUTEE BUILDING BANK STREET KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | 0013542 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHARAT | BHUSHAN | MITTAL | G | M | MITTAL | 712 JAIN STREET CHIRAGH DELHI | INDIA | Delhi | 110017 | 0013546 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SUMAN | | AGGARWA | ASHWANI | | AGGARWAL | A-3/317 PASCHIM VIHAR DELHI | INDIA | Delhi | 110063 | 0013547 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| VEENA | | SARIN | V | P | SARIN | J-18 IIIRD FLOOR M B ROAD SAKET NEW DELHI | INDIA | Delhi | 110017 | 0013558 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| AMIT | | SARIN | V | P | SARIN | J-18 IIIRD FLOOR M B ROAD SAKET NEW DELHI | INDIA | Delhi | 110017 | 0013559 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| OLIVER | WALTER | TIRKEY | LATE | SHAMRITLAL | TIRKEY | DRIPLEX WATER ENGG LTD DRIPLEX HOUSE NEW DELHI | INDIA | Delhi | 110017 | 0013561 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAM | DHAN | DANG | NA | | | Y-181 LOHA MANDI NARAINA NEW DELHI | INDIA | Delhi | 110028 | 0013570 | | Amount for unclaim | 2,160.00 | 03-NOV-2020 |
| M | L | MANI | NA | | | E-35 JANGPURA EXTN NEW DELHI | INDIA | Delhi | 110014 | 0013590 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KAMLESH | RANI | | GULSHAN | | KUMAR | B/62 SUBHASH NAGAR NEW DELHI | INDIA | Delhi | 110059 | 0013596 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RATIKA | | CHATURVE | V | P | CHATURVEDI | 2957 KUCHA MAIDAS DELHI | INDIA | Delhi | 110006 | 0013602 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAKESH | | SHARMA | B | C | SHARMA | H-9 GREEN PARK EXTENSION NEW DELHI | INDIA | Delhi | 110016 | 0013603 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| R | K | DHAWAN | NA | | | C-285 DEFENCE COLONY NEW DELHI | INDIA | Delhi | 110024 | 0013604 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| YATIN | | CHOPRA | A | L | CHOPRA | C/O EVER GREEN SWEET HOUSE S 30 GREEN PARK MARKET NEW DELHI | INDIA | Delhi | 110016 | 0013626 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| CHAND | PARKASH | | LATE | SHDENA | NATH | B-1/590 JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0013629 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| UPENDRA | KUMAR | PAWRA | LATE | SHMC | PAWRA | A-2 GREEN PARK EXTENTION NEW DELHI | INDIA | Delhi | 110016 | 0013630 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| KANTA | RANI | | RAJINDER | | AGARWAL | 202 SURYA NIKETAN DELHI | INDIA | Delhi | 110092 | 0013652 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHARAT | BHUSHAN | SABHARWA | NA | | | 4B/16 RAJINDER NAGAR NEW DELHI | INDIA | Delhi | 110060 | 0013659 | | Amount for unclaim | 2,760.00 | 03-NOV-2020 |
| RATNA | | SABHARWA | BHARAT | | SABHARWAL | 4B/16 OLD RAJINDER NAGAR NEW DELHI | INDIA | Delhi | 110060 | 0013660 | | Amount for unclaim | 2,760.00 | 03-NOV-2020 |
| RAMCHANDRA | | SHELKE | SAMBHAJI | | SHELKE | C/O LM BHATT NEW DELHI | INDIA | Delhi | 110001 | 0013664 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| MUKTA | | RAGHUNA | C | | RAGHUNATH | 2/10 SARVAPRIYA VIHAR NEW DELHI | INDIA | Delhi | 110016 | 0013677 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| RUPINDER | JIT | SINGH | SUKHNINDER | | SINGH | H NO 3007/C-3 ST NO 12 BHATINDA | INDIA | Punjab | 151001 | 0013702 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| BHUPINDER | | KAUR | AVTAR | SINGH | PADDA | C/O DR AVTARSINGH PADDA HOSTEL SUPT MEDICAL COLLEGE CIRCULAR ROAD AMRITSAR | INDIA | Punjab | | 143001 | 0013706 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJENDRA | KUMAR | VERMA | R | L | VERMA | GENERAL ENGINEERING WORKS KANCHANJUNGA 7TH FLOOR NEW DELHI | INDIA | Delhi | | 110001 | 0013733 | | Amount for unclaim | 1,152.00 | 03-NOV-2020 |
| PREM | | BAKSHI | O | P | BAKSHI | E-1 D D A FLATS BHIMNAGARI NEW DELHI | INDIA | Delhi | | 110016 | 0013734 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAVI | SHANKAR | | S | | RAMAN | B/129/2 EAST OF KAILASH NEW DELHI | INDIA | Delhi | | 110065 | 0013735 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SOHAN | LAL | SONI | LATE | DURGADASS | SONI | M 14 GREEN PARK EXTN NEW DELHI | INDIA | Delhi | | 110016 | 0013749 | | Amount for unclaim | 4,320.00 | 03-NOV-2020 |
| RAJIV | | BAGGA | LATE | SHRAJHEMAL | MAHAJAN | 7-R INDUSTRIAL AREA-B LUDHIANA | INDIA | Punjab | | 141003 | 0013807 | | Amount for unclaim | 2,160.00 | 03-NOV-2020 |
| TRILOK | NATH | MAHAJAN | J | C | PARTI | D-6/33 VASANT VIHAR NEW DELHI | INDIA | Delhi | | 110057 | 0013809 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| MONIKA | | PARTI | NA | | | 49 RANI JHANSI ROAD NEW DELHI | INDIA | Delhi | | 110055 | 0013815 | | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| HARPAL | SINGH | GUJRAL | K | C | MOHINDRU | 8438 SECTOR-C VASANT KUNJ NEW DELHI | INDIA | Delhi | | 110037 | 0013816 | | Amount for unclaim | 1,392.00 | 03-NOV-2020 |
| ROSHAN | LAL | MOHINDRU | BRAHM | | DUTT | 95-B ROHTAK | INDIA | Haryana | | 124001 | 0013854 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ALKA | | GULATI | DES | RAJ | BUDHRAJA | 12/19(GF) SARVAPRIYA VIHAR NEW DELHI | INDIA | Delhi | | 110016 | 0013855 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJESH | | BUDHIRAJA | KISHAN | | JAIN | 3765 BARA TOOTI CHOWK SADAR BAZAR DELHI | INDIA | Delhi | | 110006 | 0013874 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| MUKESH | KUMAR | JAIN | KISHAN | | JAIN | 3765 BARA TOOTI CHOWK SADAR BAZAR DELHI | INDIA | Delhi | | 110006 | 0013939 | | Amount for unclaim | 160.00 | 03-NOV-2020 |
| MUKESH | KUMAR | JAIN | KISHAN | | JAIN | 3765 BARA TOOTI CHOWK SADAR BAZAR DELHI | INDIA | Delhi | | 110006 | 0013939 | | Amount for unclaim | 80.00 | 03-NOV-2020 |
| MEENA | | SINGHAL | S | K | SINGHAL | B 15 BHAGWAN DASS NAGAR NEW DELHI | INDIA | Delhi | | 110026 | 0013955 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BEHARI | | LAL | BADH | RAM | JI | D 39 PANDAV NAGAR PATPAR GANJ ROAD DELHI | INDIA | Delhi | | 110092 | 0013999 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GOPAL | CHANDRA | GOGOI | MOHI | CH | GOGOI | OFFICE OF THE D G P ASSAM GUWAHATI | INDIA | Assam | | 781007 | 0014001 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| K | V | RAMACHA | K | S | VENKATARAMAN | 56/4419 REGHARPURA KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0014013 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURJIT | SINGH | BINDRA | S | RAMSINGH | BINDRA | 114A MADHUVAN COLONY NEW DELHI | INDIA | Delhi | | 110092 | 0014016 | | Amount for unclaim | 2,880.00 | 03-NOV-2020 |
| SUKHDEV | PRAKASH | | OM | | PRAKASH | C/O B-2/128 NEW DELHI | INDIA | Delhi | | 110058 | 0014038 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAHUL | | KAPUR | JAGMOHAN | | KAPUR | N-24 PANCHSHILLA PARK NEW DELHI | INDIA | Delhi | | 110017 | 0014070 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SHAKUNTALA | | SURI | S | R | SURI | 72/16 JANPATH NEW DELHI | INDIA | Delhi | | 110001 | 0014082 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KUSUMLATA | | | V | B | GUPTA | C/O V.P. GUPTA 9/162 RANI BAZAR SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0014091 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SOHAN | LAL | SONI | DURGA | DASS | SONI | M 14 GREEN PARK EXT NEW DELHI | INDIA | Delhi | | 110016 | 0014134 | | Amount for unclaim | 1,728.00 | 03-NOV-2020 |
| SHYAM | | MINOTRA | DIVAN | CHAND | MINOTRA | J-219 SAINIK FARMS WESTERN AVENUE NEW DELHI | INDIA | Delhi | | 110062 | 0014145 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| RAJAMANI | | MUTHURA | RAJAMANI | T | S | C-333 S-22 NOIDA | INDIA | Uttar Pradesh | | 201301 | 0014148 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| MAJORDEVENDR | KUMAR | MISHRA | SHRI | DEO | SHARMA | DISTRICT SAINIK WELFARE OFFICE COLLECTORATE CAMPUS PO SAGAR SAGAR (M.P.) | INDIA | Madhya Pradesh | | 470001 | 0014159 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| NITHYA | L | | T | L | NARASIMHAN | 12A/26 W E A KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0014177 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| UMA | RANI | NARANG | VIJAY | | KUMAR | 276/1 SECTOR -45-A CHANDIGARH | INDIA | Punjab | | 160045 | 0014186 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| H | K | GULATI | LATE | SHDR | GULATI | FLAT NO 60 BHAGAT SINGH MARKET NEW DELHI | INDIA | Delhi | | 110001 | 0014213 | | Amount for unclaim | 4,320.00 | 03-NOV-2020 |
| SUSHILA | | DAWAR | RK | | DAWAR | 4 A ADCHINI NEW DELHI | INDIA | Delhi | | 110017 | 0014215 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JAGDISH | PRASAD | SHARMA | S | L | SHARMA | RX 30 SOUTH EXTN III NEW DELHI | INDIA | Delhi | | 110059 | 0014228 | | Amount for unclaim | 624.00 | 03-NOV-2020 |
| KANWARPAL | SINGH | WADHWA | JOGINDER | | SINGH | 2659 URBAN ESTATE PH I QUGVI ROAD LUDHIANA | INDIA | Punjab | | 141002 | 0014241 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JATINDER | | MANCHAN | HARBHAJAN | | SINGH | 38 K SARABHA NAGAR LUDHIANA | INDIA | Punjab | | 141001 | 0014242 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VANITA | | BUDHIRAJA | VINOD | | KUMAR | FLAT NO. 37-B HILL PARK ALEXANDRA GRAHAM BELL ROAD MALABAR HILL MUMBAI | INDIA | Maharashtra | | 400006 | 0014250 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| RADHA | YOGENDRA | KHANNA | YOGENDRA | | KHANNA | B/8 ANDHERI TELEPHONE EXCHANGE QRS LALLUBHAI PARK ROAD ANDHERI WEST MUMBAI | INDIA | Maharashtra | | 400058 | 0014252 | | Amount for unclaim | 3,120.00 | 03-NOV-2020 |
| SURENDER | ANAND | | KRISHAN | | ANAND | A-310/B SURYA NAGAR GHAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0014255 | | Amount for unclaim | 864.00 | 03-NOV-2020 |
| SUDERSHAN | | MOTIANI | GOBIND | RAM | MOTANI | E 36 AL NARAINA VIHAR NEW DELHI | INDIA | Delhi | | 110028 | 0014268 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MEENA | | BAGGA | ROSHAN | LAL | BAGGA | R 259 GREATER KAILASH I NEW DELHI | INDIA | Delhi | | 110048 | 0014274 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| KIRAN | | TYAGI | G | D | TYAGI | C/O GURU DATTA TYAGI SUKHDEV VIHAR NEW DELHI | INDIA | Delhi | | 110025 | 0014283 | | Amount for unclaim | 3,600.00 | 03-NOV-2020 |
| BALDEV | RAJ | WALIA | MUNSHI | RAM | AHLUWALIA | D 36 PANDAV NAGAR PATPAR GANJ ROAD DELHI | INDIA | Delhi | | 110072 | 0014288 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| AMAR | DASS | DANG | THANA | RAM | DANG | 76 77 FOUR MARLA GURGAON | INDIA | Haryana | | 122001 | 0014306 | | Amount for unclaim | 384.00 | 03-NOV-2020 |
| INDERPAL | | GOEL | UDE | | RAM | V & PO SHANKER JALANDHAR | INDIA | Punjab | | 141316 | 0014308 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUNIL | | BHASEEN | K | L | BHASEEN | HOUSE NO 3452 CHANDIGARH | INDIA | Punjab | | 160001 | 0014309 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GULSHAN | RAI | KATARIA | DEWAN | TEHL | CHAND | A-62 MOUNT KAILASH EAST OF KAILASH NEW DELHI | INDIA | Delhi | | 110065 | 0014310 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| NIKETA | NAVEEN | SHARMA | KEDAR | NATH | SHARMA | CAPITAL DRUGS SAH COMPLEX SHOP NO. 1 LGF 113/3 AMMABAD PARK LUCKNOW U.P | INDIA | Uttar Pradesh | | 226018 | 0014315 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KRISHNA | BALLABH | GUPTA | LATE | SHMITHANLAL | JEE | C-155 SECTOR 19 NOIDA | INDIA | Uttar Pradesh | | 201301 | 0014324 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| S | MANICKAM | | V | | SOCKALINGAM | 25D METTUPALAYAM ROAD BEHIND SARAVANA COMPLEX THUDIYALUR COIMBATORE | INDIA | Tamil Nadu | | 641034 | 0014348 | | Amount for unclaim | 864.00 | 03-NOV-2020 |
| RACHNA | | BHATNAGA | G | S | BHATNAGAR | 12 C HASTINGS ROAD ALLAHABAD | INDIA | Uttar Pradesh | | 211001 | 0014370 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PREM | PRAKASH | LALL | P | | LALL | C/O REV. DENNIS LALL THE CATHEDRAL CHURCH OF REDEMPTION 1 CHURCH ROAD NORTH AVENUE NEW DELHI | INDIA | Delhi | | 110001 | 0014377 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAKESH | | KHORANA | JAGDISH | CHANDER | KHORANA | 71 MALL APARTMENTS MALL ROAD DELHI | INDIA | Delhi | | 110054 | 0014378 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| INDIRA | DAYAL | | R | | DAYAL | 56 PORVI MARG VASANT VIHAR NEW DELHI | INDIA | Delhi | | 110057 | 0014386 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| RAJRANI | | TREHAN | SUBASH | CHANDER | TREHAN | 1385 SECTOR 22 B CHANDIGARH | INDIA | Punjab | | 160022 | 0014390 | | Amount for unclaim | 264.00 | 03-NOV-2020 |
| HARI | | SINGH | KOMAL | | SINGH | L/161 GAUTAM NAGAR NEW DELHI | INDIA | Delhi | | 110049 | 0014397 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ROMI | KUMAR | SETHI | LATE | SHAL | SETHI | B 1387 SHASTI NAGAR DELHI | INDIA | Delhi | | 110052 | 0014420 | | Amount for unclaim | 960.00 | 03-NOV-2020 |

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|-------------|---------|----------|----------|-----------|---------------|--|-------|----------------|--|--------|---------|--|--------------------|----------|-------------|
| MINI | | MEHRA | ATUL | | MEHRA | S 21 GREEN PARK EXTN NEW DELHI | INDIA | Delhi | | 110016 | 0014428 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| ANITA | NANDA | DR | RAKESH | | NANDA | S 21 GREEN PARK EXTN NEW DELHI | INDIA | Delhi | | 110016 | 0014434 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| RAJINDER | PAUL | SINGH | RAM | | DITTA | VENUS CABINET HOUSE CHOWK BHARAT NAGAR LUDHIANA | INDIA | Punjab | | 141001 | 0014445 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SEEMA | KUMAR | | RAJENDRA | | KUMAR | G PUSHP KUNJ GORAKHPUR JABALPUR | INDIA | Madhya Pradesh | | 482001 | 0014454 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JOG | | RUSSEL | LT | SHP | RUSSEL | 55 MADHUBAN PATPAR GANJ ROAD DELHI | INDIA | Delhi | | 110092 | 0014464 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VEENA | NARAIN | | P | | NARAIN | C/O D P NEOG LACHIT NAGAR GAUHATI | INDIA | Assam | | 781007 | 0014475 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRITHVI | PAL | NARAIN | LT | SHP | DAS | C/O D P NEOG LACHIT NAGAR GAUHATI | INDIA | Assam | | 781007 | 0014476 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOPAL | SINGH | BAHI | S | MEHRSINGH | BAHL | D8/6 MODEL TOWN DELHI | INDIA | Delhi | | 110009 | 0014511 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJESH | | NAGPAL | S | DM | NAGPAL | C/36 SECTOR 27 NOIDA GHAZIABAD | INDIA | Uttar Pradesh | | 201301 | 0014518 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| CHARANJIT | SINGH | CHADHA | KARTAR | | SINGH | 5/123 SUBHASH NAGAR NEW DELHI | INDIA | Delhi | | 110027 | 0014519 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KISHORKUMAR | VISHNU | KHANZODE | VISHNU | TRIMBAK | KHANZODE | DDGMI (WEST) DTE GEN OF MIL INT ARMY HQ GS BRANCH DHQ PO NEW DELHI | INDIA | Delhi | | 110011 | 0014537 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| UMA | B | SINGHMAJ | K | | SINGH | GSO 1 HQINT & FS GROUP (M1-25) ARMY HEAD QUARTERS DHQ P P NEW DELHI | INDIA | Delhi | | 110011 | 0014538 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ISHWAR | DAS | KAPUR | BURHA | | RAM | 13 RAM VIHAR NEW DELHI | INDIA | Delhi | | 110092 | 0014543 | | Amount for unclaim | 432.00 | 03-NOV-2020 |
| SUNIL | KUMAR | | TAKHAT | | RAM | BLOCK NO 2 QR NO 15 OLD RAJINDER NAGAR NEW DELHI | INDIA | Delhi | | 110060 | 0014553 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJ | KUMARI | ARORA | N | D | ARORA | C/O H.NO. G-5 FIRST FLOOR M C D HOSPITAL COMPOUND LAJPAT NAGAR NEW DELHI | INDIA | Delhi | | 110024 | 0014564 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NARAIN | DAS | ARORA | A | N | ARORA | C/O R K ARORA HOSUE NO G-5 FIRST FLOOR MCD HOSPITAL COMOUND NEW DELHI | INDIA | Delhi | | 110024 | 0014565 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMARSINGH | | | INDER | | SINGH | 30 GYAN KUNJ LAXMI NAGAR DELHI | INDIA | Delhi | | 110092 | 0014577 | | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| RAVI | KUMAR | | J | K | KUMAR | POCKET D 2/A FLAT NO-51-C JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0014581 | | Amount for unclaim | 1,416.00 | 03-NOV-2020 |
| H | C | GROVER | MOHAN | | LAL | B-2B VIJAY NAGAR DELHI | INDIA | Delhi | | 110009 | 0014584 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNILA | | CHUGH | B | S | CHUGH | A-269 SURYA NAGAR GHAZIABAD | INDIA | Uttar Pradesh | | 201011 | 0014589 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SURESH | | SURI | JAGDISH | | CHAND | 4151/SECTOR B-5-6 VASANT KUNJ NEW DELHI | INDIA | Delhi | | 110070 | 0014603 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMALA | ESWARAN | | SOMA | SUNDARA | ESWARAN | C 50 DDA FLATS SAKET NEW DELHI | INDIA | Delhi | | 110017 | 0014614 | | Amount for unclaim | 1,560.00 | 03-NOV-2020 |
| SOMA | SUNDARA | ESWARAN | S | | VENKATESWARAN | C 50 DDA FLATS SAKET NEW DELHI | INDIA | Delhi | | 110017 | 0014615 | | Amount for unclaim | 1,320.00 | 03-NOV-2020 |
| AMRIT | | KAPOOR | KRISHAN | BALDEV | KAPOOR | Q-198 DILSHAD GARDEN NEW DELHI | INDIA | Delhi | | 110095 | 0014671 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JOGINDER | | KOUR | S | KARTAR | SINGH | C/O S KARTAR SING SANT COLONY BAHADUR GARH ROHTAK | INDIA | Haryana | | 124001 | 0014674 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KAMLESH | | GANGAL | MISRI | | LAL | G 1 VETERINARY HOSPITAL CAMPAS MOTI BAGH I NEW DELHI | INDIA | Delhi | | 110021 | 0014686 | | Amount for unclaim | 720.00 | 03-NOV-2020 |

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| AJAY | | KHOSLA | RANPAT | RAI | KHOSLA | C/O. STRATEGIC VALUE PARTNERS INDIA PVT.LTD. 7TH FLOOR WORLD TRADE TOWER BARAKHAMBA LANE NEW DELHI | INDIA | Delhi | | 110001 | 0014697 | | Amount for unclaim | 360.00 | 03-NOV-2020 |
| PUNEET | | DHIR | SH | ASHOKKUMAR | DHIR | N B 263 LAXMIPURA JALANDHAR CITY | INDIA | Punjab | | 144004 | 0014721 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANGARA | LAKSHMI | NARASAM | SHRI | AS | RAO | B-5/142 SAFDARJANG ENCLAVE NEW DELHI | INDIA | Delhi | | 110018 | 0014784 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ABITAMIM | T | MIAKHAN | TAHER | | | C/15 KAMDHENU PARK, WANAWADI, PUNE | INDIA | Maharashtra | | 411040 | 0014853 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| IRVINDER | SINGH | BAJAJ | MR | BIRINDERSINGH | BAJAJ | 1045 VIKAS KUNJ NAJAF GARH ROAD NEW DELHI | INDIA | Delhi | | 110018 | 0014879 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SVS | DEVELOPERS | PVTLTD | NA | NA | NA | 807 PRAKASH DEEP 7 TOLSTOY MARG NEW DELHI | INDIA | Delhi | | 110001 | 0014880 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GURCHARAN | | KAUR | LT | SHTARA | SINGH | C/O SH B M SINGH H NO 3308 RANJIT NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0014922 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SATINDER | | KAUR | MR | JASBIR | SINGH | N 5 GREEN PARK EXTENSION NEW DELHI | INDIA | Delhi | | 110029 | 0014950 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| SHARAD | | AGARWAL | SH | DR | AGRWAL | K C 67 KAVI NAGAR GHAZIABAD | INDIA | Uttar Pradesh | | 201002 | 0015019 | | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| PRABHA | | SOOD | MR | RP | SOOD | B 9 637 MODEL TOWN HOSHIARPUR | INDIA | Punjab | | 146001 | 0015066 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DHARAM | PAL | ARORA | SH | KHAIRATILAL | ARORA | C-34 CONNAUGHT PLACE NEW DELHI | INDIA | Delhi | | 110001 | 0015095 | | Amount for unclaim | 9,600.00 | 03-NOV-2020 |
| LAKSHMI | CHAND | AHUJA | DASU | | RAM | PLOT NO 13 SINDHUNAGAR SIGRA VARANASI | INDIA | Uttar Pradesh | | 221010 | 0015262 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LEELAVATI | | | O | P | SINGHAL | 47 CANTTS TAGORE ROAD KANPUR | INDIA | Uttar Pradesh | | 208004 | 0015338 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| TAPAN | | BHANDARI | SURIYA | KANTA | BHANDARI | FD-224 1ST FLOOR SECTOR-III SALT LAKE CITY BIDHAN NAGAR KOLKATA | INDIA | West Bengal | | 700106 | 0015369 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| J | M | BASU | SHRI | LATEPK | BASU | CD-111 I SACT LAKE CITY KOLKATA | INDIA | West Bengal | | 700064 | 0015434 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJESH | | ARYA | S | D | ARYA | POCKET I - 12 D DILSHAD GARDEN DELHI | INDIA | Delhi | | 110095 | 0015639 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSHMA | | GUGLANI | HANS | | RAJ | 58 RAMPURI KALKAJI NEW DELHI | INDIA | Delhi | | 110019 | 0015684 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VANDANA | | BATRA | VIRENDRA | KUMAR | BATRA | 18/21 MULTI STOREYED BUILDING NINTH FLOOR NPL COLONY NEW DELHI | INDIA | Delhi | | 110060 | 0015731 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| PUSHP | LATA | GOYAL | Y | K | GOEL | C/O GOYAL & CO SRI GANGANAGAR | INDIA | Rajasthan | | 335001 | 0015734 | | Amount for unclaim | 624.00 | 03-NOV-2020 |
| INDERJIT | SINGH | BHASIN | S | JASWANT | SINGH | BHASIN APARTMENTS LOKMAT SQUARE WARDHA ROAD NAGPUR | INDIA | Maharashtra | | 440012 | 0015750 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VEENA | KUMARI | KATYAL | AMIR | | CHAND | A1/137 SAFDARJUNG ENCLAVE NEW DELHI | INDIA | Delhi | | 110029 | 0015765 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| REGENCY | HOLDINGS | PVTLTD | NA | | | C-86 DEFENCE COLONY NEW DELHI | INDIA | Delhi | | 110024 | 0015898 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BALDEV | RAJ | JAIN | JANDAL | LAL | JAIN | H NO 431 SECTOR 14 FARIDABAD | INDIA | Haryana | | 121002 | 0016003 | | Amount for unclaim | 360.00 | 03-NOV-2020 |
| ANITA | | JAIN | BALDEV | RAJ | JAIN | H NO 431 SECTOR 14 FARIDABAD | INDIA | Haryana | | 121002 | 0016004 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HAMANT | | MEHTA | S | M | MEHTA | WE-72 MOHAN GARDEN EXTENSION NEAR PEEPAL CHOWK NEW DELHI | INDIA | Delhi | | 110059 | 0016021 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| ROHIT | | SUD | P | M | SUD | HOUSE NO.895 SECTOR-B GROUND FLOOR GREENFIELDS COLONY P.O.-NHPC FARIDABAD | INDIA | Haryana | | 121010 | 0016044 | | Amount for unclaim | 600.00 | 03-NOV-2020 |

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| KANTA | | SUD | P | M | SUD | HOUSE NO.895 SECTOR-B GROUND FLOOR GREENFIELDS COLONY P.O.- NHPC FARIDABAD | INDIA | Haryana | | 121010 | 0016045 | | Amount for unclaim | 600.00 | 03-NOV-2020 |
| GHANSHYAM | | PARMAR | PRIYAGJI | DANA | PARMAR | 62/75 HARBANS MAHAL KANPUR | INDIA | Uttar Pradesh | | 208001 | 0016113 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JAGAT | NARAIN | MISHRA | S | N | MISRA | C-21/92-93 MAHAMANDAL NAGAR LAHURABIR VARANASI | INDIA | Uttar Pradesh | | 221001 | 0016137 | | Amount for unclaim | 384.00 | 03-NOV-2020 |
| GOVIND | | DEV | SHRI | | KRISHNA | 506 SHARDA CHAMBERS MUMBAI | INDIA | Maharashtra | | 400020 | 0016228 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| BIRINDER | | KAUR | S | | ALAG | B 102 GREATER KALIASH I NEW DELHI | INDIA | Delhi | | 110048 | 0016257 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHANDRAKANT | W | ZABBRE | W | K | ZANBRE | 27/3 NEW MUNICIPAL BOARD JOBANPUTRA GONPOUND MUMBAI | INDIA | Maharashtra | | 400007 | 0016269 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CM | DIXIT | MAJ | SHRI | KRISHAN | DIXIT | C/O SHRI KRISHNA DIXIT KUMHAR PURA GANDHI ROAD MARAR GWALIOR (M P) | INDIA | Madhya Pradesh | | 470004 | 0016355 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIJAY | LAXMI | JAIN | PARAS | MAL | JAIN | A-99 RAVINDRAPURI LANE 2 VARANASI | INDIA | Uttar Pradesh | | 221005 | 0016361 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BIMLA | | VERMA | J | C | VERMA | H NO 194 SECTOR 11A CHANDIGARH | INDIA | Punjab | | 160011 | 0016364 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRABHA | | RATHI | SH | POSSRAM | RATHI | 83 RAM BATIKA COLONY B/H MADHUVAN TALKIES SHYAMGANJ BAREILLY | INDIA | Uttar Pradesh | | 243005 | 0016442 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAKUNTLA | | | HANS | | RAJ | C/O MADAN LAL SINGLLA DISIT COURTS ADVOCATE FEROZEPUR | INDIA | Punjab | | 152001 | 0016483 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAHAN | SINGH | SUB | BAGH | | SINGH | 64 ENGRS REGT C/O 56 APO | INDIA | Delhi | | 111001 | 0016490 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARVINDO | | MALHOTRA | HANSRAJ | | MALHOTRA | FLAT NO 20 VIDYA APARTMENTS JAWALA PURI - 5 ROHTAK ROAD DELHI | INDIA | Delhi | | 110041 | 0016502 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SOB | MAHAN | SINGH | S | BHAG | SINGH | 64 ENGR REGT C/O 56 APO | INDIA | Delhi | | 111001 | 0016520 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JOSEPH | PAUL | GONSALUE | FRANCIS | | GONSALUES | ROSARY HOUSE BLOCK A FLAT 22 6TH FLOOR 2ND COUNPOODER LANE MAZGON MUMBAI | INDIA | Maharashtra | | 400010 | 0016542 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANJEEV | | KALIA | R | K | KALIA | A-298 SECTOR 19 NOIDA | INDIA | Uttar Pradesh | | 201301 | 0016554 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SHASHI | BALA | | P | C | AGARWAL | 416 KUCHA BRIJ NATH CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0016560 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| P | C | AGARWAL | HAR | CHAND | RAI | 416 KUCHA BRIJ NATH CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0016561 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANOJ | KUMAR | BANSAL | GIAN | PARKASH | BANSAL | A-83/5 WAZIR PUR INDUSTRIAL AREA DELHI | INDIA | Delhi | | 110052 | 0016571 | | Amount for unclaim | 60.00 | 03-NOV-2020 |
| VIJAY | | ABROL | P | L | ABROL | C-4-D D/30 C JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0016599 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJIV | | GYANI | S | | GYANI | C/O M/S HARYANA DISTILLERY INDUSTRIAL AREA YAMUNA NAGAR | INDIA | Haryana | | 135001 | 0016643 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| V | K | MITTALDR | D | R | MITTAL | 7B M S FLATS SWASTHYA VIHAR DELHI | INDIA | Delhi | | 110092 | 0016647 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| V | K | SEHGAL | S | L | SEHGAL | D-670 SARASWATI VIHAR DELHI | INDIA | Delhi | | 110034 | 0016653 | | Amount for unclaim | 360.00 | 03-NOV-2020 |
| ARUN | | SINGH | N | P | SINGH | HOUSE NO 36 SECTOR 7 CHIRANJIV VIHAR GHAZIABAD UP | INDIA | Uttar Pradesh | | 201001 | 0016680 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VISHWANATH | | | RAJ | | PAL | 5 RACQUET COURT ROAD CIVIL LINES DELHI | INDIA | Delhi | | 110054 | 0016697 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |

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| MANGAT N | RAI G | SRIVASTAV | BHAGAT MALTI | | RAM SRIVASTAVA | VILLAGE-BHANGAL KALAN PO SAHLON TEH &DISTT-NAWAN SHAHR DOABA B-133 VIKAS MARG DELHI | INDIA | Punjab | | 144514 | 0016701 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | 110092 | 0016754 | | Amount for unclaim | 624.00 | 03-NOV-2020 |
| RAVINDER | KUMAR | JAIN | M | P | JAIN | MOHINDER PAL JAIN & CO 301 DELHI STOCK EXCHANGE ASIF ALI ROAD NEW DELHI | INDIA | Delhi | | 110002 | 0016776 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| RAVINDER | NATH | SHARMA | S | K | SHARMA | FLAT NO 2 BLOCK 18 NURSES RESIDENTIONAL COMPLEX SRINIWAS PURI NEW DELHI | INDIA | Delhi | | 110065 | 0016790 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| LAL | ARAKULATH | SANKAPPA | A | | SHANKAPPA | B-3/2 SAFDARJUNG ENCLAVE NEW DELHI | INDIA | Delhi | | 110029 | 0016795 | | Amount for unclaim | 432.00 | 03-NOV-2020 |
| MADHUR | | SADH | NIRMAL | C | SADH | C-132 EAST OF KAILASH NEW DELHI | INDIA | Delhi | | 110065 | 0016805 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NILA | KANTH | MATTOO | GANESH | DASS | MATTOO | SHANTI SADAN 5 EXCHANGE ROAD SRINAGAR | INDIA | Jammu and Kashmir | | 190001 | 0016831 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MAYA | | SRIVASTAV | SUSHIL | CHANDRA | SRIVASTAVA | G 138 SAROJINI NAGAR NEW DELHI | INDIA | Delhi | | 110023 | 0016841 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MADHU | | SRIVASTAV | ASHOK | KR | SRIVASTAVA | G-138 SAROJINI NAGAR NEW DELHI | INDIA | Delhi | | 110023 | 0016842 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJAY | | AHUJA | S | P | AHUJA | DEPT OF PLANT BREEDING PUNJAB AGRICULTURAL UNIVERSITY LUDHIANA | INDIA | Punjab | | 141004 | 0016843 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PREETI | | AGARWAL | ANIL | | KUMAR | C/O MUNNA LAL (SARAF) KHURJA (U.P.) | INDIA | Uttar Pradesh | | 203131 | 0016845 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRITI | RANI | GIRI | RAGHUBIR | | GIRI | I-38 ASHOK VIHAR PHASE I DELHI | INDIA | Delhi | | 110052 | 0016857 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATYENDER | | SINGH | LT | SHJOGENDER | SINGH | 58/293 F SHYAM NAGAR V I P ROAD AGRA | INDIA | Uttar Pradesh | | 282001 | 0016892 | | Amount for unclaim | 192.00 | 03-NOV-2020 |
| SURENDER | KUMAR | MALHOTRA | LATE | SHGP | MALHOTRA | E 30C DDA MIG FLATS MAYAPURI NEW DELHI | INDIA | Delhi | | 110064 | 0016906 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| GEETANJALI | | THAPARDR | NA | | | 1 N N S DHAVVANTARI PORT BLAIR | INDIA | West Bengal | | 744103 | 0016918 | | Amount for unclaim | 432.00 | 03-NOV-2020 |
| ADARSH | | BHARDWA | PREM | | NARAIN | C/O DR A BHARDWAJ COTTAGE HOSPITAL DADRA & NAGAR HAVELI SILVASSA | INDIA | Gujarat | | 396230 | 0016920 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAVINDER | SINGH | LAMBA | LATE | SHARIT | SINGH | H NO 9673 ISLAM CAMP OPP AZAD MKT DELHI | INDIA | Delhi | | 110006 | 0016931 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DILIP | KUMAR | BEDI | P | C | BEDI | E 3 B MIG MAYA PURI NEW DELHI | INDIA | Delhi | | 110064 | 0016936 | | Amount for unclaim | 432.00 | 03-NOV-2020 |
| CHANDRA | PRAKASH | MITTAL | K | L | MITTAL | 1/15 SHANTI NIKETAN NEW DELHI | INDIA | Delhi | | 110021 | 0016972 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDERSHAN | LAL | ARORA | LATE | SHDEWANCHAND | ARORA | BN-27 POORVI SHALIMAR BAGH DELHI | INDIA | Delhi | | 110052 | 0016973 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KRISHNA RAJIV | | DEOGUN KAKKAR | KAILASH HARI | NATH RAM | DEOGUN KAKKAR | A-63 INDERPURI NEW DELHI 5G-56 NIT FARIDABAD | INDIA | Delhi Haryana | | 110012 121001 | 0016999 0017001 | | Amount for unclaim | 240.00 720.00 | 03-NOV-2020 03-NOV-2020 |
| SUDHIR | | MEHTA | LATE | GL | MEHTA | 87 NEHRU APARTMENT KALKAJI NEW DELHI | INDIA | Delhi | | 110019 | 0017002 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| UMA | | WALIA | NA | | | MICRO ABRASIVES I.LTD. DHAMPUR BIJNOE (U.P.) | INDIA | Uttar Pradesh | | 246761 | 0017005 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMLA | DEVI | SINGH | L | BB | SINGH | A 37 ASHOK NAGAR GHAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0017008 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRATIBHA | | AGARWAL | R | C | AGARWAL | K-1 GREEN PARK EXTN NEW DELHI | INDIA | Delhi | | 110016 | 0017009 | | Amount for unclaim | 384.00 | 03-NOV-2020 |
| BRIJENDRA | | SINGH | C | B | JHAKAR | 26/236 MODEL TOWN ROHTAK | INDIA | Haryana | | 124001 | 0017016 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PUSHPA | DEVI | | PRATAP | | SINGH | 26/236 MODEL TOWN DELHI | INDIA | Delhi | | 110009 | 0017017 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|-----------|--------|-----------|-----------|------------|-----------|---|-------|---------------|--|--------|---------|--|--------------------|----------|-------------|
| NARINDER | | PAUL | HARBANS | | SINGH | A-1/104 JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0017028 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RITA | MOHAN | | KRISHNA | | MOHAN | 50 CIVIL LINES (SOUTH) MUZAFFAR NAGAR | INDIA | Uttar Pradesh | | 251001 | 0017042 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RUPALI | | BISWAS | P | K | BISWAS | C-97 UPKAR SOCIETY MAYUR VIHAR PHASE-I EXTN-II DELHI | INDIA | Delhi | | 110091 | 0017043 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| OM | PRAKSH | | SAI | | DAS | 6/98 MADANGIR NEW DELHI | INDIA | Delhi | | 110062 | 0017049 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEERAJ | PAHWA | JETLEY | VIVEK | | JETLEY | 222 DDA SFS FLATS HAUZKHAS NEW DELHI | INDIA | Delhi | | 110016 | 0017060 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | S | ARYA | S | C | ARYA | NO 13 SOUTH PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0017066 | | Amount for unclaim | 320.00 | 03-NOV-2020 |
| USHA | | PURI | KULDIP | | PURI | EROICA BIJWAJAN ROAD NEW DELHI | INDIA | Delhi | | 110061 | 0017085 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEK | RAM | BHASIN | N | R | BHASIN | J-116 ADARSH NAGAR JAIPUR | INDIA | Rajasthan | | 302004 | 0017090 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHAMPA | | | DILIP | | SINGH | H NO 4/VII VIDYUT NAGAR H.S.E.B HISAR | INDIA | Haryana | | 125001 | 0017091 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANTOSH | | ARORA | SUDERSHAN | LAL | ARORA | B N 27 POORVI SHALIMAR BAGH DELHI | INDIA | Delhi | | 110052 | 0017094 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMAL | | GUPTA | GOPAL | | GUPTA | 45 LEKH RAM ROAD DARYAGANJ NEW DELHI | INDIA | Delhi | | 110002 | 0017097 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAKUNTLA | | BHAGAT | SANTOSH | | BHAGAT | S-94 GREATER KAILASH I NEW DELHI | INDIA | Delhi | | 110048 | 0017100 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VEENA | | SABHERWAL | T | BATALIA | RAM | 4 BALMOKAND BLDG DOCTOR LANE GOLE MKT NEW DELHI | INDIA | Delhi | | 110001 | 0017109 | | Amount for unclaim | 192.00 | 03-NOV-2020 |
| VIRAT | C | DHIR | RAJENDER | PAL | DHIR | 1801 SECTOR 22 B CHANDIGARH | INDIA | Punjab | | 160022 | 0017122 | | Amount for unclaim | 912.00 | 03-NOV-2020 |
| C | P | KANCHAN | L | P | KANCHAN | EA-110 MAYA ENCLAVE HARI NAGAR NEW DELHI | INDIA | Delhi | | 110064 | 0017150 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RASHMI | | KATYAL | V | K | KATYAL | A-1/100 SAFDAR JUNNG ENCLAVE NEW DELHI | INDIA | Delhi | | 110029 | 0017151 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIJAY | LAXMI | KAUSHIK | RAJINDER | NATH | KAUSHIK | A 15/29 VASANT VIHAR NEW DELHI | INDIA | Delhi | | 110057 | 0017152 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MALINI | SINGH | JANGI | ARVIND | MOHANSINGH | JANGI | B-1/348 JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0017155 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MRINALINI | | | | | | C/O D K KAPUR 103 GAGAN DEEP BUILDING 12 RAJINDER PLACE NEW DELHI | INDIA | Delhi | | 110008 | 0017156 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAROJ | SINGH | CHAUNAN | S | | CHAUNAN | 153 CIVIL LINES AGRA | INDIA | Uttar Pradesh | | 282001 | 0017157 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| UMANG | | BHARDWAJ | V | P | BHARDWAJA | BUNCOW NO 2 TATA PURAM COCHIN | INDIA | Kerala | | 682014 | 0017161 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| NEERAJ | | SHARMA | O | P | SHARMA | 20 TYAGI ROAD DEHRADUN (U P) | INDIA | Uttar Pradesh | | 248001 | 0017163 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PANSY | | BILIMORIA | PURVEL | | BILIMORIA | M-92 GREATER KAILASH PART-I NEW DELHI | INDIA | Delhi | | 110048 | 0017165 | | Amount for unclaim | 1,080.00 | 03-NOV-2020 |
| ANAND | | GUPTA | GOPAL | NARAIN | GUPTA | 45 LEKIT RAM ROAD DARYAGANJ (ND) NEW DELHI | INDIA | Delhi | | 110002 | 0017204 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRIYANKA | | SANGAR | RAJIV | KUMAR | SANGER | D-40 HAUZ KHAS NEW DELHI | INDIA | Delhi | | 110016 | 0017214 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJESH | KUMAR | JAIN | A | K | JAIN | 11 SHRI RAM BUILDING JAWAHAR NAGAR NEW DELHI | INDIA | Delhi | | 110007 | 0017215 | | Amount for unclaim | 360.00 | 03-NOV-2020 |
| JITENDRA | KUMAR | | J | P | GOIL | Y-73 HAUZ KHAS NEW DELHI | INDIA | Delhi | | 110016 | 0017227 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KARUNA | | GOEL | R | C | GOEL | D-4/9 MODEL TOWN DELHI | INDIA | Delhi | | 110009 | 0017242 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BABU | RAM | SAINI | CH | KALU | RAM | 2 GAUTAM NAGAR NEW DELHI | INDIA | Delhi | | 110049 | 0017243 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TEJPAL | | BRAR | SH | GS | BRAR | ST. XAVIER CHURCH VILE PARLE (W) MUMBAI | INDIA | Maharashtra | | 400056 | 0017246 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|-----------|--------|----------|------------|------------------|----------|--|-------|---------------|--|--------|---------|--|--------------------|----------|-------------|
| GIRJA | | KAUL | L | K | KAUL | B-29 PAUPOSH ENCLAVE NEW DELHI | INDIA | Delhi | | 110048 | 0017250 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| OMPRAKASH | | | HUKAM | | SINGH | H NO 345 BAKHTAWAR PUR DELHI | INDIA | Delhi | | 110036 | 0017261 | | Amount for unclaim | 912.00 | 03-NOV-2020 |
| BALJEET | SINGH | CHADHA | S | JAGATSINGH | CHADHA | YOKOSO EXPORT 62/10 ASHOK NAGAR NEW DELHI | INDIA | Delhi | | 110018 | 0017264 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJESH | | SEHRAWAT | LT | COLBS | SEHRAWAT | H.NO. 10 SECTOR 37 NOIDA | INDIA | Uttar Pradesh | | 201303 | 0017267 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| D | C | MALIK | H | R | MALIK | B-26 ROSE APARTMENTS SECTOR 14 EXTN ROHINI DELHI | INDIA | Delhi | | 110085 | 0017271 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHISH | | PAUL | LT | GURUBACHAN | PAUL | SECTOR - 12 1321 D TYPE R.K. PURAM NEW DELHI | INDIA | Delhi | | 110022 | 0017286 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KRISHAN | KUMAR | RAKHEJA | DARBARI | | LAL | 178 LIG HOUSING ROAD CIRCULAR ROAD ROHTAK | INDIA | Haryana | | 124001 | 0017296 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIJAY | | SHARMA | GIAN | CHAND | SHARMA | J-4 JOR BAGH ROAD NEW DELHI | INDIA | Delhi | | 110003 | 0017302 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NAIM | AKHTAR | QURESHI | LT | AM | QURESHI | H-1483 CHITTRANJAN PARK NEW DELHI | INDIA | Delhi | | 110019 | 0017313 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NAMRATA | | GUPTA | AJAY | | WARSHNEY | C/O S C GUPTA C-334 NIRALA NAGAR LUCKNOW | INDIA | Uttar Pradesh | | 226020 | 0017317 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMAN | | ROY | PARSHOTTAM | | ROY | B-74 SARVODAYA ENCLAVE NEW DELHI | INDIA | Delhi | | 110017 | 0017331 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASHI | | GUPTA | S | R | GUPTA | 4-15/60 TOWN HOUSE DLF QUTAB ENCLAVE - III GURGAON (HARYANA) | INDIA | Haryana | | 122002 | 0017341 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RUPA | L | ATHERIYA | M | B | ATHREYA | A-28 CHITTARANJAN PARK NEW DELHI | INDIA | Delhi | | 110019 | 0017343 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RISHI | S | ATHERIYA | M | B | ATHREYA | A-28 CHITTARANJAN PARK NEW DELHI | INDIA | Delhi | | 110019 | 0017344 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SYEDTARIQ | TUSUF | AZIZ | SYED | ABDUL | AZIZ | C/O PROF S A AZIZ ALIGARH | INDIA | Uttar Pradesh | | 202001 | 0017347 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LALIT | MOHAN | GUPTA | LT | RS | GUPTA | R-6/192 GHAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0017350 | | Amount for unclaim | 552.00 | 03-NOV-2020 |
| SUSHAMA | | GUPTA | DHARAMPAL | | GUPTA | 51 MALIAN STREET JHANDN BAZAR DEHRADUN | INDIA | Uttar Pradesh | | 248001 | 0017358 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHRUTI | KUMAR | | DR | PAWAN | KUMAR | C/O DR PAWAN KUMAR I SHOPPING CENTRE NEHRU NAGAR AGRA | INDIA | Uttar Pradesh | | 282002 | 0017359 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANDEEP | | OBEROI | DARSHAN | | SINGH | 12 NATH RIVIERA APTS 45 MALL ROAD DELHI | INDIA | Delhi | | 110007 | 0017369 | | Amount for unclaim | 672.00 | 03-NOV-2020 |
| SUBHAS | K | ROY | SHISHIR | KUMAR | ROY | FLAT NO 1133 GROUND FLOOR SECTOR 29 ARUN VIHAR NOIDA | INDIA | Uttar Pradesh | | 201301 | 0017370 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJAN | | JAIN | O | P | JAIN | A 2/8 MODEL TOWN DELHI | INDIA | Delhi | | 110009 | 0017372 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NARESH | | DAYAL | LT | RAGHBIR | DAYAL | 202 SHEIKH SARAI (RPS) D D A PHASE I NEW DELHI | INDIA | Delhi | | 110017 | 0017377 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | | GARG | NANAK | CHAND | GARG | III E 82 NEHRU NAGAR GHAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0017394 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NOOR | | SANGA | LT | CAPT GURPREETSIN | SANGA | P B 16 GURDAS PUR GURDAS PUR | INDIA | Punjab | | 143521 | 0017396 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GANGA | BISHAN | KAPAH | LATE | MRPC | KAPAH | W-40 GREATER KAILASH I NEW DELHI | INDIA | Delhi | | 110048 | 0017397 | | Amount for unclaim | 864.00 | 03-NOV-2020 |
| ANITA | | DUGGAL | RAMAN | | DUGGAL | 9-A RAMPUR MANDI ROAD DEHRADUN | INDIA | Uttar Pradesh | | 248001 | 0017407 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| RAJENDRA | SINGH | YADAV | T | C | YADAV | 253 MEDIUM REGIMENT C/O 56 APO | INDIA | Delhi | | 111001 | 0017412 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASHANK | VIKRAM | GARG | A | P | GARG | E-118 GREATER KAILASH III NEW DELHI | INDIA | Delhi | | 110048 | 0017415 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAVI | | KAPUR | GOBIND | RAM | KAPUR | B-203 MOUNT KAILASH S.F.S DDA FLATS DELHI | INDIA | Delhi | | 110065 | 0017425 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|-----------|----------|-----------|----------|----------------|------------|--|-------|---------------|--|--------|---------|--|--------------------|----------|-------------|
| HANSRAJ | | | LT | SH | HUKAMCHAND | FLAT NO 33 CHETNA APARTMENTS 6 I P EXTENSION DELHI | INDIA | Delhi | | 110092 | 0017436 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SEEMA | | CHAWLA | SH | HR | CHAWLA | A-64 SECTOR 55 NOIDA | INDIA | Uttar Pradesh | | 201301 | 0017437 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BRIJ | KUMAR | KHURANA | NA | | | 22/85 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0017443 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NANVANI | LAKSHMAN | TEKCHAND | TEKCHAND | | TOLARAM | NANWANI LAKSHMAN TECKCHAND ALSA TOWERS ROOM NO.1 III FLOOR 186 & 187 POONAMALLEE HIGH ROAD KILPAUK CHENNAI | INDIA | Tamil Nadu | | 600010 | 0017455 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MADHU | | SHARMA | SH | BM | SHARMA | C/O R N SHARMA B-16/A-3 IIT COMPLEX HAUZ KHAS NEW DELHI | INDIA | Delhi | | 110017 | 0017460 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNIL | K | SHARMA | KRISHAN | CHANDER | SHARMA | E-4/25 A MODEL TOWN DELHI | INDIA | Delhi | | 110009 | 0017462 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NARENDER | KUMAR | VERMA | LT | SHMASA | NAID | C-C-19 KAVI NAGAR GHAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0017465 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINITA | | CHHABRA | MR | GC | CHHABRA | KH-259 KAVI NAGAR GHAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0017466 | | Amount for unclaim | 432.00 | 03-NOV-2020 |
| B | N | PURILTOLV | | N | PURI | FLAT NO 742 OPP DPS NOIDA | INDIA | Uttar Pradesh | | 201301 | 0017467 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUBIR | | MUKHERJEE | LT | SC | MUKERJEE | C-412 SHEIKH SARAI NEW DELHI | INDIA | Delhi | | 110017 | 0017468 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJENDRA | SINGH | LODHA | LT | SHJASWANTSINGH | LODHA | 8 NATIONAL TOWER KOLKATA | INDIA | West Bengal | | 700017 | 0017473 | | Amount for unclaim | 864.00 | 03-NOV-2020 |
| PRABJOT | | SOIN | DR | JAIMEETS | SOIN | B-55 DEFENCE COLONY NEW DELHI | INDIA | Delhi | | 110024 | 0017477 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ROSHAN | | LAL | MEVA | | RAM | C/O SAVITA METAL INDUSTRIES JARODA GATE JAGADHRI | INDIA | Haryana | | 135003 | 0017480 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRADEEP | KUMAR | | VED | PRAKASH | TYAGI | V-129 KHAJUR GALI ARVIND NAGAR GHONDA SHAHDARA DELHI | INDIA | Delhi | | 110053 | 0017482 | | Amount for unclaim | 432.00 | 03-NOV-2020 |
| ASHOK | | BHATNAGA | AVADH | | NARAIN | RAILWAY BUNGALOWS NO 5 HOSPITAL ROAD MOTI BAGH I NEW DELHI | INDIA | Delhi | | 110021 | 0017512 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRATIBHA | ARUN | PURANIK | ARUN | | PURANIK | C/O MR ARUN PURANIK NEW DELHI | INDIA | Delhi | | 110021 | 0017514 | | Amount for unclaim | 1,248.00 | 03-NOV-2020 |
| D | C | DIXITDR | BANWARI | | LAL | C/O R D UPADHAYAY 407 KALPANA NAGAR PATEL MARG GHAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0017519 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUJATA | | RANA | SURESH | | RANA | 30-D MIG FLATS SHEIKH SARAI PHASE I NEW DELHI | INDIA | Delhi | | 110017 | 0017540 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUMAN | | SAWHNEY | RAMESH | KUMAR | SAWHNEY | 61/2 RAMJAS ROAD KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0017542 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAKESH | | MAHAJANI | KRISHNA | | KUMAR | C/O MRS. MOHINI MAHAJAN D-19 JANGPURA EXTN NEW DELHI | INDIA | Delhi | | 110014 | 0017552 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NIRMALA | | ANAND | MAJ | GENLN | ANAND | G 30 SAKET NEW DELHI | INDIA | Delhi | | 110017 | 0017559 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANDEEP | | KAUR | MR | RAJENDER | SINGH | 30 JAMRUPUR GREATER KAILASH I NEW DELHI | INDIA | Delhi | | 110048 | 0017572 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| RITU | | CHHABRA | SH | SK | CHHABRA | M/S.PROJECTS & PLUMBING ASSOCIATES 2856 BAZAR SIRKIWALAN HAUZ QUAZI DELHI | INDIA | Delhi | | 110006 | 0017574 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJ | KUMAR | MODI | SH | MOTILAL | MODI | ROAD NO 8A RAJINDER NAGAR PUNE | INDIA | Maharashtra | | 411001 | 0017576 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANNAPURNA | | GURTU | LT | SHANANDPRAKASH | GURTU | C/O COL V N MADAN COMMANDER T A GROUP H QUARTER CENTRAL COMMAND LUCKNOW | INDIA | Uttar Pradesh | | 226002 | 0017577 | | Amount for unclaim | 720.00 | 03-NOV-2020 |

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| SHARDA | | DHAWAN | MAJOR | VK | DHAWAN | 719 SECTOR-29 ARUN VIHAR NOIDA | INDIA | Uttar Pradesh | 201303 | 0017579 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAM | KUMAR | SHARMA | SH | HC | SHARMA | C/O R N SHARMA B-16/A-3 IIT CAMPUS HAUZ KHAS NEW DELHI | INDIA | Delhi | 110017 | 0017622 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DEEPAK | | DUTTA | SH | CR | DUTTA | 56B POCKET-IV MAYUR VIHAR NEW DELHI | INDIA | Delhi | 110091 | 0017623 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOPAL | KRISHAN | AGGARWAL | LT | LALAMOTIRAM | AGARWAL | D-140 SITE NO 1 INDUSTRIAL AREA GHAZIABAD | INDIA | Uttar Pradesh | 201001 | 0017624 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEETA | | SHARMA | SH | PRAMODKUMAR | SHRAMA | 170-C PATALIPUTRA COLONY PATNA | INDIA | Bihar | 800013 | 0017631 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| UDAY | KUMAR | | RAJEEV | | KUMAR | 31/8 EAST PATEL NAGAR NEW DELHI | INDIA | Delhi | 110008 | 0017634 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | RANI | VERMA | TRILOK | CHAND | VERMA | BG-7/45 PASCHIM VIHAR NEW DELHI | INDIA | Delhi | 110063 | 0017656 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| ANITA | | BHATIA | NAND | LAL | BHATIA | IX/1628 POST OFFICE STREET GANDHI NAGAR DELHI | INDIA | Delhi | 110031 | 0017666 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| R | S | WADHWAN | JAGANNATH | | | A-12 TAGORE GARDEN EXTN (NEAR VISHAL MARKET) NEW DELHI | INDIA | Delhi | 110027 | 0017670 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARMEET | | SINGH | AVTAR | | SINGH | C-16 DEFENCE COLONY NEW DELHI | INDIA | Delhi | 110024 | 0017686 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HARMEET | | SINGH | AVTAR | | SINGH | C-16 DEFENCE COLONY NEW DELHI | INDIA | Delhi | 110024 | 0017687 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RADHIKA | | NARANG | KARUN | RAJ | NARANG | 159 JOR BAGH NEW DELHI | INDIA | Delhi | 110003 | 0017696 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| OM | PRAKASH | | S | | LAL | 102 ZERO ROAD ALLAHABAD | INDIA | Uttar Pradesh | 211003 | 0017705 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASHANK | | | MADAN | | MOHAN | D1/11 BHARTI NAGAR DELHI | INDIA | Delhi | 110003 | 0017714 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIJAYA | LAXMI | BHATNAGAR | ASHOK | | BHATNAGAR | RAILWAY BUNGALOWS NO 5 HOSPITAL ROAD MOTI BAGH I NEW DELHI | INDIA | Delhi | 110021 | 0017716 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANISHA | | JAIN | RAMESH | | JAIN | Q NO 5 JHAJJAR ROAD REWARI | INDIA | Haryana | 123401 | 0017717 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJIV | | TANDON | RAVI | PRAKASH | TANDON | C/O DR R K KHANNA 3RD CHOPASANI ROAD SARDARPURA JODHPUR | INDIA | Rajasthan | 342003 | 0017724 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SALIL | | GUPTA | OM | PRAKASH | GUPTA | DADA GHOSH BHAWAN (OPP SHADIPUR DEPOT) NEW DELHI | INDIA | Delhi | 110008 | 0017734 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUBIR | KRISHNA | DATTA | LATE | FANENDAKR | DATTA | 114-C SELIM PORE ROAD KOLKATA | INDIA | West Bengal | 700031 | 0017738 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RASHMI | | SHAH | VINOD | KUMAR | SHAH | 1473/1 SECTOR 43-B CHANDIGARH | INDIA | Punjab | 160043 | 0017743 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANDHAYA | | ARYA | ANIL | | ARYA | 21/41 PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110026 | 0017746 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMESH | KUMAR | BHATNAGAR | LT | RADHA | KRISHAN | C-73 MANGAL APTTS. VASUNDHARA ENCLAVE DELHI | INDIA | Delhi | 110096 | 0017748 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAHESH | CHAND | | CHHAJING | | SINGH | VILLAGE - NEHRUPUR P.O. DHARPA BULANDSHAHR (U.P.) | INDIA | Uttar Pradesh | 203001 | 0017754 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANJIV | | AGARWAL | SUBASH | | AGARWAL | 401-C RISHI APARTMENTS ALAKNANDA NEW DELHI | INDIA | Delhi | 110019 | 0017764 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARESH | | PATEL | LT | BHALALBHAI | PATEL | 503/A CHANORALOK 97 MUMBAI | INDIA | Maharashtra | 400006 | 0017767 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHISH | MOHAN | WIG | R | N | WIG | 4B MATHURA ROAD JANGPURA B NEW DELHI | INDIA | Delhi | 110034 | 0017773 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HIMINDER | LAL | | MOHINDRA | | LAL | B-90 SWASTHYA VIHAR DELHI | INDIA | Delhi | 110092 | 0017776 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAM | PAL | SINGH | HARSH | | SINGH | VILL & P.O. RAIPUR BEG 501 VIA P.O.- BALAWALI BIJNORE | INDIA | Uttar Pradesh | 246701 | 0017778 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|-------------------|-------|-------------------|--------------|-------------|---------------------|---|----------------|----------------|------------------|--------------------|--|------------------|----------------------------|
| HARKESH | | SINGH | LT | SHANDER | SINGH | VILL & P O RAIPUR BEG 501 VIA P O BALAWALI DISTT BIJNORE BIJNORE | INDIA | Uttar Pradesh | 246701 | 0017779 | | 240.00 | 03-NOV-2020 |
| BRIJ | MOHAN | AGGARWA | ATMA | RAM | AGGARWAL | C/O SWATANTRA BHARAT MILLS NEW DELHI | INDIA | Delhi | 110015 | 0017793 | | 240.00 | 03-NOV-2020 |
| MANPREET MOHAN | SINGH | SARANG GURUSWA | LT N | COLSS K | SARANG GURASWAMI | 214 RPS SHEIKH SARAI NEW DELHI C/O SRI LTD. NEW DELHI | INDIA INDIA | Delhi Delhi | 110017 110001 | 0017798 0017799 | | 240.00 480.00 | 03-NOV-2020 03-NOV-2020 |
| KAILASH | | CHAWLA | I | J | CHAWLA | 6/29 OLD RAJENDRA NAGAR NEW DELHI | INDIA | Delhi | 110060 | 0017814 | | 240.00 | 03-NOV-2020 |
| KALYANI | | JAGANATH | JAGANNATHAN | | | G-54 OXFORD APARTMENTS PLOT NO 11 PATPA GANJ NEW DELHI | INDIA | Delhi | 110092 | 0017820 | | 240.00 | 03-NOV-2020 |
| VINOD | KUMAR | SHARMA | B | R | SHARMA | TYPE III/49 NORTH WEST MOTI BAGH NEW DELHI | INDIA | Delhi | 110021 | 0017821 | | 240.00 | 03-NOV-2020 |
| ALOK | | MONGA | P | N | MONGA | 46 RAMTA RAM ROAD GHAZIABAD | INDIA | Uttar Pradesh | 201001 | 0017824 | | 720.00 | 03-NOV-2020 |
| ASHA | | KAPOOR | SURJ | PRAKASH | KAPOOR | B-4/19 SAFDARJANG ENCLAVE NEW DELHI | INDIA | Delhi | 110029 | 0017826 | | 2,592.00 | 03-NOV-2020 |
| RAMESH | | BUDHRAJ | T | L | BUDHRAJ | A-360 SHASTRI NAGAR NEW DELHI | INDIA | Delhi | 110052 | 0017832 | | 240.00 | 03-NOV-2020 |
| MEENA | | SHARMA | B | K | SHARMA | A2 POONAM LALUBHAI PARK ROAD MUMBAI | INDIA | Maharashtra | 400058 | 0017875 | | 1,440.00 | 03-NOV-2020 |
| A | N | TALWAR | DAULAT | | RAM | H NO 561 SECTOR 16 D CHANDIGARH | INDIA | Punjab | 160015 | 0017934 | | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | AGGARWA | RAM | NIWAS | AGGARWAL | H 238 ASHOK VIHAR PHSE I DELHI | INDIA | Delhi | 110052 | 0018033 | | 240.00 | 03-NOV-2020 |
| TRILOK | | KAPOOR | S | D | KAPUR | S D KAPUR & CO ASAFALI ROAD NEW DELHI | INDIA | Delhi | 110002 | 0018035 | | 240.00 | 03-NOV-2020 |
| MADAN | MOHAN | | LAKHMI | | CHAND | 29/4796 RAVI MARKET DEPTY GANJ SADAR BAZAR DELHI | INDIA | Delhi | 110006 | 0018044 | | 960.00 | 03-NOV-2020 |
| DINESH | | LOHIA | SATYANARAYAN | | LOHIA | C/O BANGARASIA BRANCH 11TH MILE HOSHANGABAD ROAD POST MISROD BHOPAL | INDIA | Madhya Pradesh | 462001 | 0018068 | | 960.00 | 03-NOV-2020 |
| GEETA | | SHARMA | LT | SHMURARILAL | KAUSHIK | A-46 ASHOK VIHAR PHASE 3 DELHI | INDIA | Delhi | 110052 | 0018077 | | 240.00 | 03-NOV-2020 |
| BINA | | JAIN | KAMAL | KUMAR | JAIN | C/O KOMAL KUMAR JAIN GATE NO.8 (POSTMAN # 26) OPP. NIIT COMPUTERS AVAS VIKAS COLONY CIVIL LINES MORADABAD | INDIA | Uttar Pradesh | 244001 | 0018116 | | 240.00 | 03-NOV-2020 |
| HUKAM | CHAND | SINGAL | DAULAT | RAM | SINGAL | FLAT 51/11 NEW DELUXE APPTTS SECTOR 9 ROHINI NEW DELHI | INDIA | Delhi | 110085 | 0018178 | | 1,728.00 | 03-NOV-2020 |
| MOHIT | CHAND | MATHUR | MR | DINESH | MATHUR | S-384 GREATER KAILASH PART II NEW DELHI | INDIA | Delhi | 110048 | 0018293 | | 240.00 | 03-NOV-2020 |
| VEENU | | CHOPRA | P | K | CHOPRA | 3B/4 GANGA RAM HOSPITAL MARG RAJINDER NAGAR NEW DELHI | INDIA | Delhi | 110060 | 0018303 | | 240.00 | 03-NOV-2020 |
| KALYANI | | JAGANNAT | JAGANNATHAN | | | G-54 OXFORD APTS NEW DELHI | INDIA | Delhi | 110092 | 0018312 | | 240.00 | 03-NOV-2020 |
| PREM | | BAJAJ | RAMESH | | BAJAJ | C/O ANSAL HSG FIN & LEASING CO LTD 21 B K ROAD NEW DELHI | INDIA | Delhi | 110001 | 0018319 | | 240.00 | 03-NOV-2020 |
| KALAVATI | | | SH | SL | MEHRA | J-12 SAKET NEW DELHI | INDIA | Delhi | 110017 | 0018320 | | 720.00 | 03-NOV-2020 |
| MANJU | | CHHIBER | SH | S | CHIBBER | C/O MAJ S S CHIBBER HQ 1 ARMOURED DIVISION C/O 56 APO | INDIA | Delhi | 111001 | 0018321 | | 240.00 | 03-NOV-2020 |

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| ASHOK | | MEHRA | SH | MC | MEHRA | C/O MEHRA CONSTRUCTION GURGAON | INDIA | Haryana | | 122001 | 0018322 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIBHUTI | | HANDOO | M | K | HANDOO | 1B POCKET I GROUPD IV PHASE II KONDLI GAROLI NEW DELHI | INDIA | Delhi | | 110096 | 0018323 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ADITI | | ANAND | NA | | | K 130 HAUZ KHAS NEW DELHI | INDIA | Delhi | | 110017 | 0018325 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJEEV | | ARORA | B | N | ARORA | CHITEKOOT & PANCHVATI NEW CANTT ROAD DEHRADUN | INDIA | Uttar Pradesh | | 248001 | 0018353 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NIRMAL | | DAWAR | YOGAINDER | NATH | DAWAR | TYPE IV/4-3 OFFICERS COLONY GANGA SINCHAI PURAM LUCKNOW | INDIA | Uttar Pradesh | | 226002 | 0018378 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANTOSH | | SANGHAL | R | K | SANGHAL | 229 SANTOSH NIWAS KALINDI MARG SEC-1 BANGLA BAZAR UDYAN-1 LUCKNOW | INDIA | Uttar Pradesh | | 226002 | 0018387 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURENDRA | NATH | VERMA | H | | SAHAI | FLAT NO A/21 KRISHNA APPARTMENT BORING ROAD PATNA | INDIA | Bihar | | 800013 | 0018397 | | Amount for unclaim | 192.00 | 03-NOV-2020 |
| KIRAN | | NAIR | VELU | | NAIR | C/O LT COL VELU NAIR HAEMATOLOGIST & MED SPL COMMAND HOSPITAL (EAST COMD) ALIPORE KOLKATA (WB) | INDIA | West Bengal | | 700027 | 0018417 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| V | K | KASHYAP | LATE | PROFPD | SHASTRI | FLAT NO 181 SECTOR 28 NOIDA | INDIA | Uttar Pradesh | | 201301 | 0018418 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEERA | | KANG | HARINDER | | SINGH | 80 L MODEL TOWN LUDHIANA | INDIA | Punjab | | 141001 | 0018446 | | Amount for unclaim | 192.00 | 03-NOV-2020 |
| TRAILOKYANATH | | PANDA | J | N | RANDA | M/54 BARAMUNDA HOUSING COLONY BHUBANESHWAR | INDIA | Orissa | | 751003 | 0018447 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KIRAN | | KAPUR | VIRENDER | KUMAR | KAPOOR | 2/30 SHANTI NIKETAN NEW DELHI | INDIA | Delhi | | 110021 | 0018476 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RACHEL | | ROBERT | SHRI | VVR | ANTONY | B/7 FLAT NO 5 JEEVAN NAGAR MITHAGAR RD MULUND E MUMBAI | INDIA | Maharashtra | | 400081 | 0018484 | | Amount for unclaim | 1,248.00 | 03-NOV-2020 |
| SUSHILA | DEVI | KHARAB | K | S | KHARB | FLAT NO 6 POCKET B SFS SHEIKH SARAI I NEW DELHI | INDIA | Delhi | | 110017 | 0018512 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | BHARDWA | S | K | BHARDWAJ | 18A/26 SAROJINI NAIDU MARG ALLAHABAD | INDIA | Uttar Pradesh | | 211001 | 0018553 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SWINDER | | KAUR | AMAR | SINGH | BHATIA | E-1/106 LAJPAT NAGAR-I NEW DELHI | INDIA | Delhi | | 110024 | 0018575 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RITA | | KHANNA | MR | RAMESHCH | KHANNA | 1ST BYE LANE RIGHT GAWAHATI | INDIA | Assam | | 781007 | 0018584 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANISHA | | CHANANA | H | K | CHANANA | 19-A RAILWAY OFFICERS ENCLAVE SP MARG CHANKAYAPURI NEW DELHI | INDIA | Delhi | | 110021 | 0018605 | | Amount for unclaim | 600.00 | 03-NOV-2020 |
| SURJIT | | KAUR | GURMUKH | | SINGH | 2149 SECTOR 15-C CHANDIGARH | INDIA | Punjab | | 160015 | 0018618 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GAGAN | DEEP | KAUR | BALRAJ | SINGH | GILL | 2149 SECTOR 15-C CHANDIGARH | INDIA | Punjab | | 160015 | 0018619 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SUBHASH | | SACHDEVA | LATE | SHRIMADAN | LAL | B-106 GOLF LINK SECTOR-40 NOIDA-UP | INDIA | Uttar Pradesh | | 201301 | 0018632 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JITBAHADUR | SINGH | GILL | S | RANJITSINGH | GILL | P-2-3 M S FLATS NEW DELHI | INDIA | Delhi | | 110066 | 0018672 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| OM | NARAIN | KHANNA | LALA | BISHANNARAIN | KHANNA | 16 SARAI PHATAK NEW GANESH GANJ LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0018674 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJEEV | | SHARMA | SH | SS | SHARMA | C-53 SOUTH MOTI BAGH NEW DELHI | INDIA | Delhi | | 110021 | 0018720 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINOD | KUMAR | AGGARWA | SH | RN | AGGARWAL | SHOP NO 1045 BAZAR SITARAM DELHI | INDIA | Delhi | | 110006 | 0018734 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| ANIL | KUMAR | JAIN | BISHAN | CHAND | JAIN | 41 BABBAR ROAD NEW DELHI | INDIA | Delhi | | 110001 | 0018748 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| IKSHU | | AHLUWALI | MR | BS | AHLUWALIA | FLAT 303 SECTOR 37 NOIDA | INDIA | Uttar Pradesh | | 201303 | 0018819 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAPIL | | KHURANA | SH | RAMKISHAN | KHURANA | C-44A RAJOURI GARDEN NEW DELHI | INDIA | Delhi | | 110027 | 0018834 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | S | CHEEMA | S | KEHAR | SINGH | H.NO. 318 SECTOR 9-D CHANDIGARH | INDIA | Punjab | | 160009 | 0018857 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMRJIT | | KAUR | MR | RS | CHEEMA | NO 278 SECTOR 10A CHANDIGARH | INDIA | Punjab | | 160010 | 0018858 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SUNITA | RANI | GUPTA | ABNASH | | KUMAR | C/O VIPAN KUMAR DHANAULA ROAD BARNALA | INDIA | Punjab | | 148101 | 0018916 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAHENDER | KUMAR | SINGHAL | SH | SHANTI | LAL | B-48 (BACKSIDE ENTRY) 1ST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0018960 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| GOPI | CHAND | BORAD | RAY | CH | BORAD | 29/1B CHANDANI CHOWK ST KOLKATA | INDIA | West Bengal | | 700072 | 0018966 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SHARAD | | JAIN | NALIN | KUMAR | JAIN | JAIN BHAWAN JAIN GALI NO 1 BHAGWAN MAHAVEER MARG BARAUT MEERUT | INDIA | Uttar Pradesh | | 250611 | 0018971 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SATYA | PRASAD | SAHU | NARASIMHA | | SAHU | FLAT NO 27 BELVEDERE BLDG BHULABHAI DESAI ROAD MUMBAI | INDIA | Maharashtra | | 400036 | 0019088 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUDHIR | KUMAR | GARG | RAM | RICHPAL | GARG | GARG MACHINERY STORES KASGANJ | INDIA | Uttar Pradesh | | 207123 | 0019099 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| BALBIR | KAUR | SIDHU | MUKAND | SINGH | SIDHU | C/O LT COL VELU NAIR HAEMATOLOGIST & MED SPL COMMAND HOSPITAL (EAST COMD) ALIPORE KOLKATA (WB) | INDIA | West Bengal | | 700027 | 0019104 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| HARISH | | GUPTA | SHRI | SC | GUPTA | 70 VAISHALI PITAMPURA DELHI | INDIA | Delhi | | 110034 | 0019130 | | Amount for unclaim | 528.00 | 03-NOV-2020 |
| MANINDRA | | SHUKLA | SHRI | KP | SHUKLA | 2/80 DUTTAVILLA COMPOUND MORHABADI RANCHI | INDIA | Bihar | | 834008 | 0019174 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUMITRA | | SHARMA | O | P | SHARMA | 10/886 MALVIYA NAGAR JAIPUR | INDIA | Rajasthan | | 302017 | 0019192 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MADHU | | ARORA | RAJNISH | | ARORA | 117/H2/57 PANDURANG KANPUR | INDIA | Uttar Pradesh | | 208012 | 0019217 | | Amount for unclaim | 12.00 | 03-NOV-2020 |
| RASHI | | ARORA | RAJNISH | KUMAR | ARORA | 117/H2/57 PANDURANG KANPUR | INDIA | Uttar Pradesh | | 208012 | 0019218 | | Amount for unclaim | 132.00 | 03-NOV-2020 |
| FARID | | JABBAR | MR | ABDUL | JABBAR | PO BOX 49 GALSHAHEED MORADABAD | INDIA | Uttar Pradesh | | 244001 | 0019365 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SUSHMA | | GOYAL | ARUN | KUMAR | GOYAL | FLAT NO 40 REGAL CGHS PLOT 24/2 SECTOR 9 ROHINI DELHI | INDIA | Delhi | | 110085 | 0019408 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| PARDIP | | OHRI | LATE | RL | OHRI | C/O SUDHIR & CO HOSHIARPUR | INDIA | Punjab | | 146001 | 0019430 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| S | | VISWESWAK | | JEOTHI | KUMAR | SIVANI' HOUSE NO 1/4584 P M KUTTY ROAD P O ERANJIPALAM CALICUT (KERALA) | INDIA | Kerala | | 673006 | 0019474 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| U | U | CHAKRABORTY | SH | AK | CHAKRABORTY | C/O SH A.K.CHAKRABARTY HOUSE NO 1068 SECTOR-29 FARIDABAD | INDIA | Haryana | | 121001 | 0019502 | | Amount for unclaim | 600.00 | 03-NOV-2020 |
| SURENDER | | PAL | NARAYAN | | DAS | 81 ARMoured REGIMENT C/O 56 APO | INDIA | Delhi | | 111001 | 0019522 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HITESH | KALIDASS | THAKKAR | SHRI | KALIDASHARJIVAN | THAKKAR | B/29 ROOM NO 6 DEONAR MUNICIPAL COLONY GOVANDI MUMBAI | INDIA | Maharashtra | | 400043 | 0019648 | | Amount for unclaim | 48.00 | 03-NOV-2020 |

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| NALINI | | WARRIER | LT | COLMAS | WARRIER | 21 NIBBANA NARGIS DUTT ROAD PALLI HILL BANDRA W MUMBAI | INDIA | Maharashtra | 400050 | 0019651 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| A | N | AGGARWAL | | BHICHHAMA | MAL | M-456 GURU HAR KISHAN NAGAR NEW DELHI | INDIA | Delhi | 110041 | 0019683 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMBIKA | SAHNI | DR | MR | TEJENDER | SAHANI | 956 DR MUKHERJEE NAGAR DELHI | INDIA | Delhi | 110009 | 0019698 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARPAL | SINGH | JOLLY | GURBUX | SINGH | JOLLY | FLAT NO 51 SAVARKAR APARTMENTS ASHISHWANG COOP HOUSING SOCIETY PLOT NO 39 I P EXTENSION PATPARGANJ DELHI | INDIA | Delhi | 110092 | 0019703 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MUMTAZ | | AHMED | SRI | MD | SHARIF | NATHUPUR PO RAMNAGAR VARANASI | INDIA | Uttar Pradesh | 221008 | 0019714 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MOHAN | LAL | | SH | SANT | RAM | SANT RAM & SONS ASAF ALI ROAD NEW DELHI | INDIA | Delhi | 110002 | 0019725 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| BAIKUNTH | BIHARI | JHA | DR | NAGESWAR | JHA | MOHAN PUR ROAD SAMASTIPUR | INDIA | Bihar | 848101 | 0019726 | | Amount for unclaim | 96.00 | 03-NOV-2020 |
| S | K | ARORA | SH | KISHANCHAND | ARORA | 348 BASANT AVENUE AMRITSAR | INDIA | Punjab | 143001 | 0019741 | | Amount for unclaim | 384.00 | 03-NOV-2020 |
| ZAKIRALI | KADARPALI | PATEL | KUDARALI | | PATEL | MOTABHAI ALIBHAI & SONS LOKNAND BAZAR VIRAMGAM | INDIA | Gujarat | 382150 | 0019782 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DARSHAN | KAUR | BHATIA | SWARN | SINGH | BHATIA | HOUSE NO-2263 SECTOR 21-C CHANDIGARH | INDIA | Punjab | 160022 | 0019798 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| VIVEK | | KHURANA | ASHOK | | KHURANA | C-146 SURAJ MAL VIHAR NEAR YAMUNA SPORTS COMPLEX DELHI | INDIA | Delhi | 110092 | 0019802 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHARAT | J | KARGUTKA | JANARDHAN | | | 5 NILIMA NIWAS BHATWADI GHATKOPAR W MUMBAI | INDIA | Maharashtra | 400084 | 0019817 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VED | | NAYAR | HARICHAND | | NAYAR | B-180 (GF) EST OF KAILASH NEW DELHI | INDIA | Delhi | 110065 | 0019865 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SUB | CHUNI | LAL | SH | BALLU | RAM | 64 ENGG REGT C/O 56 APO | INDIA | Delhi | 111001 | 0019910 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| KIRAN | | TYAGI | NA | | | H.NO. 54 POCKET A SUKHDEV VIHAR NEW DELHI | INDIA | Delhi | 110017 | 0019948 | | Amount for unclaim | 8,400.00 | 03-NOV-2020 |
| RAJ | KUMAR | SACHDEVA | MR | CL | SACHDEVA | G-14/1A RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | 0019979 | | Amount for unclaim | 360.00 | 03-NOV-2020 |
| HARSH | VARDHAN | BHUTANI | P | N | BHUTANI | 16A/608 HIG VASUNDHARA SAHIBABAD | INDIA | Uttar Pradesh | 201010 | 0019993 | | Amount for unclaim | 80.00 | 03-NOV-2020 |
| PRADEEP | | LOOMBA | OM | PARKASH | LOOMBA | C/O MR VISHWANATH DHIRI 488/2 RAJGURU STREET GOVT COLLEGE FOR BOYS ROAD CIVIL LINES LUDHIAN PB | INDIA | Punjab | 141008 | 0019998 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAWERILAL | H | SHAH | HASTIMUL | | | 2 BALFOUR ROAD CHENNAI | INDIA | Tamil Nadu | 600010 | 0020029 | | Amount for unclaim | 384.00 | 03-NOV-2020 |
| KRISHNA | RANI | | MR | SK | BAJAJ | HOUSE NO 2047 SECTOR 20-C CHANDIGARH | INDIA | Punjab | 160020 | 0020037 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| CHARNAJIT | | KAUR | HARMINDER | | SINGH | 74-H BLOCK SRI GANGA NAGAR | INDIA | Rajasthan | 335001 | 0020067 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAKESH | KUMAR | | SH | NARSI | RAM | M/S LUXMI TRADING CO COMMISSION AGENTS SAMANA MANDI | INDIA | Punjab | 147101 | 0020080 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| POONAM | | DHAMECH | PANJUMAL | | | FLAT 104 KALPA TARU GARDEN 9-A BOAT CLUB ROAD POONA | INDIA | Maharashtra | 411001 | 0020096 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| K | | PALANIAPPAN | | | KUMARASWAMY | C/O SRI VIGNESHWARA INVESTMENTS SRI RAMA NILAYAM 10 PARAMASIVA CHETTY STREET PARK TOWN CHENNAI | INDIA | Tamil Nadu | 600003 | 0020122 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| K | | PALANIAPPAN | | | KUMARASWAMY | C/O SRI VIGNESHWANA INVESTMENTS SRI RAMA NILAYAM 10 PARAMASIVA CHETTY STREET PARK TOWN CHENNAI | INDIA | Tamil Nadu | 600003 | 0020149 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LALIT | MOHAN | YAGNIC | SHRI | NL | YAGNIC | C/O G L BOLIA 21 MOGRA BADI UDAIPUR | INDIA | Rajasthan | 313001 | 0020258 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MADHU | SURESHCHAND | DESAI | SURESHCHANDRA | RUDERJI | DESAI | 2B/104 RUDRAX APT. NEAR SHISHUVIHAR SCHOOL ADAJAN ROAD SURAT | INDIA | Gujarat | 395009 | 0020267 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEERA | | KANG | SH | HS | KANG | 80-R MODEL TOWN LUDHIANA | INDIA | Punjab | 141002 | 0020296 | | Amount for unclaim | 864.00 | 03-NOV-2020 |
| SHYAM | SUNDER | DALMIA | LATE | BASANT | LAL | 2195 GALI HANUMAN PRASAD DELHI | INDIA | Delhi | 110006 | 0020299 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SANJEEV | | LUNKAD | VIJAY | KUMAR | LUNKAD | LUNKAD HOUSE INDORE | INDIA | Madhya Pradesh | 452001 | 0020330 | | Amount for unclaim | 264.00 | 03-NOV-2020 |
| ANILKUMAR | SURYAKANT | SHAH | SURYAKANT | ANANDLAL | SHAH | 9 ATUL SOCIETY BARODA WAGHODIA ROAD VADODORA | INDIA | Gujarat | 390019 | 0020371 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BAJRANGLAL | | AGARWAL | BANSHIDHAR | | AGARWAL | 22/25 MANOHAR PUKUR ROAD ANURAG BUILDING KOLKATA | INDIA | West Bengal | 700029 | 0020375 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MEENA | | AGGARWAL | SHRI | LN | GUPTA | H-336 NANAK PURA NEW DELHI | INDIA | Delhi | 110021 | 0020380 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | | GOYAL | SH | TK | GOYAL | 545-MASEET WALI GALI MANDI HARJI RAM MALOUT DISTT.MUKTSAR PUNJAB | INDIA | Punjab | 160048 | 0020384 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| JAGAT | SINGH | DUGAR | SH | MOHANLAL | DUGAR | CITI BANK NA C/O MAHESHWARI MANTRY & CO KOLKATA | INDIA | West Bengal | 700001 | 0020385 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GURBAKASH | | SINGH | S | AJIT | SINGH | H NO 613 ST NO 21 MOH KAMAL PUR JALANDHAR ROAD HOSHIARPUR PB | INDIA | Punjab | 146001 | 0020494 | | Amount for unclaim | 192.00 | 03-NOV-2020 |
| GUNVANTRAI | MANSUKHLAL | DOSHI | MANSUKHLAL | | | 54/57 R A KIDWAI ROAD A 31 RIDDHI SIDDHI APT MUMBAI | INDIA | Maharashtra | 400019 | 0020496 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| K | | VITTALDAS | K | V | MALLYA | CORPORATION BANK KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | 0020511 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSHIL | | WADHWA | B | K | WADHWA | S-367 GREATER KAILASH I NEW DELHI | INDIA | Delhi | 110048 | 0020606 | | Amount for unclaim | 840.00 | 03-NOV-2020 |
| SADHNA | | CHAUDHRI | BRIG | RAVI | CHAUDHRI | HOUSE NO 23 SECTOR 37 ARUN VIHAR NOIDA UP | INDIA | Uttar Pradesh | 201303 | 0020635 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | K | AGARWAL | LATE | SHRICHHAJU | RAM | 16/418 LODHI COLONY NEW DELHI | INDIA | Delhi | 110003 | 0020669 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DEEPAK | KUMAR | MITTAL | BISHANSWROP | | MITTAL | DEEPAK KUMAR MITTAL S/O BISHANSWROP MITTAL SARFA BAZAR GANGOH SAHARANPUR | INDIA | Uttar Pradesh | 247001 | 0020687 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SHARDHA | | JAIN | NALIN | KUMAR | JAIN | JAIN BHAWAN JAIN GALI NO 1 BHAGWAN MAHAVEER MARG BARAUT MEERUT | INDIA | Uttar Pradesh | 250611 | 0020691 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| UMESH | | GOEL | NA | | | 75 DOUBLE STOREY WELCOME COLONY DELHI | INDIA | Delhi | 110053 | 0020696 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VEENA | V | KINI | R | VK | KINI | W/O R VINOD KUMAR KINI 1667 VINAYAKA KRUPA JAYANAGAR CHIKMAGALUR | INDIA | Karnataka | 577101 | 0020765 | | Amount for unclaim | 1,128.00 | 03-NOV-2020 |

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| SUBHASH | CHANDER | KHETERPA | LATE | SHRAM | LAL | BIA/70-A JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0020781 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAMESHWAR | KUMAR | KATARIA | DEWANTEHL | | CHAND | A-62 MOUNT KAILASH EAST OF KAILASH NEW DELHI | INDIA | Delhi | | 110065 | 0020881 | | Amount for unclaim | 2,160.00 | 03-NOV-2020 |
| SANTOSH | | BATRA | R | L | BATRA | B 206 GEETANJALI APARTMENTS DELHI | INDIA | Delhi | | 110092 | 0020884 | | Amount for unclaim | 80.00 | 03-NOV-2020 |
| SANTOSH | | BATRA | R | L | BATRA | B 206 GEETANJALI APARTMENTS DELHI | INDIA | Delhi | | 110092 | 0020884 | | Amount for unclaim | 40.00 | 03-NOV-2020 |
| VEENA | | KATARIA | MR | GULSHANRAI | KATARIA | A-62 MOUNT KAILASH SFS FLATS EAST OF KAILASH NEW DELHI | INDIA | Delhi | | 110065 | 0020891 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| SATPAL | | SELY | SH | LAL | CHAND | PARTAP SOAP FACTORY BATALA | INDIA | Punjab | | 143505 | 0020899 | | Amount for unclaim | 384.00 | 03-NOV-2020 |
| HARPAL | | SINGH | SH | TARLOK | SINGH | M-4 KIRTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0020915 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SANTOSH | | BATRA | K | L | BATRA | B-206 GEETANJALI APTS DELHI | INDIA | Delhi | | 110092 | 0020965 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANTOSH | | BATRA | K | L | BATRA | B-206 GEETANJALI APTS DELHI | INDIA | Delhi | | 110092 | 0020965 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| RAVINDER | | UPPAL | SHRI | DILBAGH | SINGH | HOUSE NO 537 PANCHKULA AMBALA | INDIA | Haryana | | 134109 | 0021026 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KUSUM | | GUPTA | MR | BIPAN | GUPTA | 71 SECTOR 14 FARIDABAD | INDIA | Haryana | | 121001 | 0021029 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MARELINA | | RODDRIGU | NA | | | BATHIEM CUNCOLIM SALCETTE GOA | INDIA | Maharashtra | | 403108 | 0021040 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAKESH | | MAHAJAN | SH | DP | MAHAJAN | C/O AKSH A/326 TALWANDI KOTA | INDIA | Rajasthan | | 324005 | 0021155 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEERA | P | SINGHMAJ | KULWANT | | SINGH | COMMANDING OFFICER 572 SUB GROUP C/O 56 APO | INDIA | Delhi | | 111001 | 0021188 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| VISHU | | GUPTA | D | M | GUPTA | WEGMANS BUSINESS CENTRE 21 VEER SAVARKAR BLOCK SHAKARPUR DELHI | INDIA | Delhi | | 110092 | 0021239 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GUDALA | | AGAIAH | V | | GUDALA | ELITE STOCK MANAGEMENT P LTD 1007 INDRA PRAKASH 21 B K ROAD NEW DELHI | INDIA | Delhi | | 110001 | 0021266 | | Amount for unclaim | 320.00 | 03-NOV-2020 |
| GUDALA | | AGAIAH | V | | GUDALA | ELITE STOCK MANAGEMENT P LTD 1007 INDRA PRAKASH 21 B K ROAD NEW DELHI | INDIA | Delhi | | 110001 | 0021266 | | Amount for unclaim | 160.00 | 03-NOV-2020 |
| RAKESH | | GUPTA | JAGDISH | PARSHAD | GUPTA | 89/5 TRIKUTA NAGAR JAMMU | INDIA | Jammu and Kashmir | | 180012 | 0021275 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| B | | SUDHIR | LATE | SHBS | DEVENDRA | DEPT OF OCEAN DEVELOPMENT 12 BLOCK CGO COMPLEX LODI ROAD NEW DELHI | INDIA | Delhi | | 110003 | 0021326 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| MURARI | LAL | | SH | SURAJBHAN | VERMA | C10/33 YAMUNA VIHAR DELHI | INDIA | Delhi | | 110053 | 0021409 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | | | LT | MAHENDER | KUMAR | GALI NO 4 BAG KOTHI LOHAR BAZAR BHAWAN P O BHIWANI DIST-BHIWANI | INDIA | Haryana | | 125021 | 0021410 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRITI | | DANG | SH | DAVENDER | DANG | Y-12/1 LOHA MANDI NEW DELHI | INDIA | Delhi | | 110028 | 0021415 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| MADHU | | DANG | HARISH | | DANG | Y-12/1 LOHA MANDI NEW DELHI | INDIA | Delhi | | 110028 | 0021416 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| DAVINDER | | DANG | SH | HR | DANG | Y-12/1 LOHA MANDI NEW DELHI | INDIA | Delhi | | 110028 | 0021418 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GEETHA | | BHAT | DR | ISHWAR | BHAT | 48 R M S EMPLOYEES LAYOUT BANGALORE | INDIA | Karnataka | | 560024 | 0021427 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| A | N | SAPROO | PT | RAMCHAND | SAPROO | P-40 SOUTH EXTENSION PART II NEW DELHI | INDIA | Delhi | | 110029 | 0021442 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| INDIRA | | HATHIRAM | LATE | SHGIRDHARILAL | KRIPLANI | 90 SUNDER NAGAR G FLOOR NEW DELHI | INDIA | Delhi | | 110003 | 0021462 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| SHAMSHER | | SINGH | SH | JAGAT | SINGH | C 704 SANGLI OFFRS APARTMENT COPERNICUS MARG NEW DELHI | INDIA | Delhi | | 110003 | 0021465 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RENU | | BAINS | SATINDER | SINGH | BAINS | 728 SECTOR 11B CHANDIGARH | INDIA | Punjab | | 160011 | 0021468 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIPUL | | JAIN | LATE | SHHC | JAIN | 2914 27 GHARA KINARI BAZAR DELHI | INDIA | Delhi | | 110006 | 0021480 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| REHANA | QAMRUDDIN | SHAIKH | QAMRUDDIN | SHAMSUDDIN | SHAIKH | 397 SOMWAR WARD MALEGAON NASIK | INDIA | Maharashtra | | 423203 | 0021511 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SHASHI | REKHA | VENKATESH | K | R | VENKATESH | 72 ANSARI STREET COIMBATORE | INDIA | Tamil Nadu | | 641009 | 0021679 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KANTI | CHANDRA | KASHYAP | SH | DP | SHARMA | M-18 MADHUBAN COLONY JAIPUR | INDIA | Rajasthan | | 302018 | 0021690 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RATANLAL | MOTILAL | BANTHIYA | MOTILAL | | BANTHIYA | CHITAR OLI BADKAS CHOWK NAGPUR | INDIA | Maharashtra | | 440002 | 0021691 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURENDER | KUMAR | | HARDUTT | | SINGH | III A/247 RACHANA DOUBLE STOREY APTS VASHALI GHAZIABAD | INDIA | Uttar Pradesh | | 201010 | 0021729 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIJAY | KUMAR | AGRAWAL | VALLABHDAS | JI | AGRAWAL | 64 SHUKRAWARA WARD IN FRONT OF CHANDSI HOSPITAL HARDA MP | INDIA | Madhya Pradesh | | 461331 | 0021734 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | ARVIND | | T | E | RAMASWAMI | C/O K DHANDAPANI F-2/504 WEST AVENUE ROAD KODUGAIYUR PHASE II MUTHAMIL NAGAR CHENNAI | INDIA | Tamil Nadu | | 600118 | 0021744 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| OM | NARAIN | MITHAL | SH | UJAGAR | MAL | A 42/1 I R I COLONY RIGHT BANK ROORKEE | INDIA | Uttar Pradesh | | 247667 | 0021745 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNANDA | | MALHOTRA | H | K | MALHOTRA | D II/A 24 SOUTH MOTI BAGH NEW DELHI | INDIA | Delhi | | 110021 | 0021747 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAVI | KUMAR | SINGAL | SH | SM | SINGAL | H NO 1482 WARD NO 5 GIDDARBAHA | INDIA | Punjab | | 152101 | 0021765 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIJAY | | BHANDARI | SH | IN | BHANDARI | C/O SURI OVERSEAS PVT.LTD. 305 CAMPETENT HOUSE F-14 CONNAUGHT PLACE NEW DELHI | INDIA | Delhi | | 110001 | 0021798 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| URMIL | | SHARMA | P | K | SHARMA | H NO 1227 F F SECTOR 42 B CHANDIGARH | INDIA | Punjab | | 160042 | 0021860 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHETAN | | SOMAIYA | KARSANDAS | | SOMAIYA | C/O OPTO WORLD OPTICIAN A/21 STATION PLAZA COMPLEX NEAR BHANDUP STATION BHANDUP (W) MUMBAI | INDIA | Maharashtra | | 400078 | 0021874 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMALA | | SHIVDASA | SUNDER | | | 23 CUFFE PARADE MUMBAI | INDIA | Maharashtra | | 400005 | 0021904 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| RAJNI | | KAPOOR | MR | DD | KAPOOR | SECTOR 9/455 R K PURAM NEW DELHI | INDIA | Delhi | | 110022 | 0021923 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LILA | DHAR | TYAGI | LATE | SHLEKHRAJ | TYAGI | C/O SMT T D TYAGI C-657 LAXMI BAI NAGAR NEW DELHI | INDIA | Delhi | | 110023 | 0021942 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ASHOK | | BHADWAN | MUNSHI | | RAM | 395 BAGH KARI KHAN DELHI | INDIA | Delhi | | 110007 | 0021947 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOPAL | CHANDRA | AGARWAL | L | RAMDIN | AGARWALA | M/S PANKAJ INDUSTRIES SETH SRILAL MARKET PO SILIGURI DARJEELING | INDIA | West Bengal | | 734401 | 0021980 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRABHAT | KUMAR | VERMA | LATE | DRIS | VERMA | K-108 HAUZ KHAS NEW DELHI | INDIA | Delhi | | 110016 | 0021982 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KAMAL | RANI | | SUDHIR | KUMAR | GUPTA | ANKIT SALES CORPORATION GANDHI CHOWK AHMEDGARH SANGRUR | INDIA | Punjab | | 148021 | 0021986 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ISHWAR | DASS | BAJAJ | SH | BELIRAM | BAJAJ | A 204 HARI NAGAR CLOCK TOWER NEW DELHI | INDIA | Delhi | | 110064 | 0021991 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIBHA | | MALIK | OM | PARKASH | MALIK | A D 78 B SHALIMAR BAGH DELHI | INDIA | Delhi | | 110052 | 0022082 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| RUPSI | | | PARAMJIT | | SINGH | L-186-C MODEL TOWN KARNAL | INDIA | Haryana | | 132001 | 0022092 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| AMARJIT | | KAUR | HARBEL | | SINGH | 5/33 WEA KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0022106 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ZILE | | SINGH | BISHAN | | SINGH | 4241 DEFENCE COLONY URBAN ESTATE JIND | INDIA | Haryana | | 126102 | 0022128 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| AMOD | | DALELA | MR | DN | DALELA | 108 UNITED APARTMENTS MAYUR VIHAR PHASE I DELHI | INDIA | Delhi | | 110091 | 0022150 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJNI | | BHATIA | SH | PREM | BHATIA | D 144 ASHOK VIHAR PHASE I NEW DELHI | INDIA | Delhi | | 110052 | 0022152 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HAR | PAL | SINGH | SRI | RAMLAL | SINGH | C/O SINGH SALES CORPORATION NEAR PHEENA BUS STAND CHANDPUR BIJNOR | INDIA | Uttar Pradesh | | 246701 | 0022157 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SATISH | | KHANDELW | SH | RAM | DAYAL | SATISH KHANDELWAL C/O R S ENTERPRISES ALWAR | INDIA | Rajasthan | | 301001 | 0022235 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANURADHA | | VARSHNEY | NA | | | C/O P K GUPTA GOVIND NAGAR GOVIND NAGAR KANPUR | INDIA | Uttar Pradesh | | 208006 | 0022260 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDHA | | GUPTA | SHARAD | K | GUPTA | 10 BANARASI DASS ESTATE DELHI | INDIA | Delhi | | 110054 | 0022309 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| MANPREET | | SINGH | LATE | SHATTAR | SINGH | HOUSE NO 9 SECTOR 16-A CHANDIGARH | INDIA | Punjab | | 160015 | 0022337 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| A | M | RAMESH | MALLESH | A | M | NO 50 IIND BLOCK BANGLORE | INDIA | Karnataka | | 560034 | 0022374 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJ | KUMAR | | LATE | SHRIKUNJ | LAL | C/O PREM CHAND MATKEN GILL COLONY NEAR SADAR THANA SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0022398 | | Amount for unclaim | 360.00 | 03-NOV-2020 |
| MEREY | | ANTHONY | MR | ANTOHONY | JOSEPH | C/O.ANTONY VARIED A/306 PRASANT APARTMENTS OPP.III MAIN GATE POWAI MUMBAI | INDIA | Maharashtra | | 400076 | 0022416 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BALBIR | SINGH | CHOUHDH | ISWAR | DASS | CHOUHDHARY | BALVIR SINGH CHOUHDHARY EX MLA MUHALLA SUNG FATEHABAD HISSAR | INDIA | Haryana | | 125050 | 0022436 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MANISH | JITENDRA | THAKKER | JITENDRA | BHIGILAL | THAKKER | 37/A TRIBHUVAN NIWAS B/H RAMDAS ASHRAM BHAVNAGAR | INDIA | Gujarat | | 364001 | 0022460 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHANTI | LAL | PATEL | JASRAJ | | PATEL | C/O S.L. PATEL & CO. NEW TIMBER MARKET FAFADIH RAIPUR (M.P.) | INDIA | Chhattisgarh | | 492009 | 0022494 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANAND | | KUMARBIS | SANTOSH | KUMAR | BISHI | AT REMJA PO BRAJRAJNAGAR JHARSUGUDA | INDIA | Orissa | | 768216 | 0022504 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| KUSUM | | MOHTA | SHIV | KUMAR | MOHTA | 18 JUGAL KISHORE DAS LANE KOLKATA | INDIA | West Bengal | | 700006 | 0022603 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| KUSUM | | MOHTA | SHIV | KUMAR | MOHTA | 18 JUGAL KISHORE DAS LANE KOLKATA | INDIA | West Bengal | | 700006 | 0022604 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| KESHAO | JANARDAN | PITALE | JANARDAN | | PITALE | C/O MUDHOLKAR PETH AMRAVATI | INDIA | Maharashtra | | 444601 | 0022606 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDESH | | NAGPAL | NA | | | SUDESH NAGPAL C/O L PURI HNO 1211 SECTOR 18C CHANDIGARH | INDIA | Punjab | | 160018 | 0022690 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIJAY | | SHARMA | NA | | | B-16/A -3 HAUZKHAS NEW DELHI | INDIA | Delhi | | 110006 | 0022692 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAHUL | JIT | SINGH | NA | | | B-267A GREATER KAILASH-I NEW DELHI | INDIA | Delhi | | 110048 | 0022693 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MOHAN | SINGH | RAWAT | SHRI | RS | RAWAT | IV/1 JAMRANI SINCHAI COLONY DAMUADHUNGA PO KATHGODAM NAINITAL | INDIA | Uttar Pradesh | | 263126 | 0022723 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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|-----------|-----------|----------|-----------|--------------|-----------|--|-------|----------------|--------|---------|--|--------------------|----------|-------------|
| PAVAN | KUMAR | AGARWAL | SH | PD | GUPTA | 5/86 SECTOR 2 RAJENDRA NAGAR SAHIBABAD | INDIA | Uttar Pradesh | 201005 | 0022730 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| INDRAJIT | CHHOTALAL | SHETH | CHHOTALAL | | | C/O OMEN INVESTMENT PVT LTD JAI DARSHAN 3RD FLOOR NEAR CIVIL COURT NANPURA SURAT | INDIA | Gujarat | 395001 | 0022732 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMAVATAR | | SONI | BAL | | KRISHAN | C/O DINESH & CO ALWAR | INDIA | Rajasthan | 301001 | 0022778 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NARINDER | | MALIK | R | C | MALIK | H NO-4187 DEFENCE COLONY JIND | INDIA | Haryana | 126102 | 0022823 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DEO | DUTT | SHARMA | RAM | NATH | UPADHYAYA | 716/2B STANLEY ROAD ALLAHABAD | INDIA | Uttar Pradesh | 211002 | 0022832 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANIL | | JOSHI | H | C | JOSHI | 75/1A EAST AZAD NAGAR DELHI | INDIA | Delhi | 110051 | 0022839 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURENDRA | NATH | GIROTRA | A | CGIROTR | LATE | A-50 SHIVAM APTT D BLOCK NEW DELHI | INDIA | Delhi | 110018 | 0022851 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SEWA | RAM | SHARMA | SH | JAIBHAGWAN | SHARMA | E-998 SARASWATI VIHAR DELHI | INDIA | Delhi | 110034 | 0022880 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| J | S | YADAV | I | S | YADAV | C/O DR K C BHARGAVA KOT AMROHA MORADABAD | INDIA | Uttar Pradesh | 244221 | 0022889 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| NILESH | V | PATEL | VINODBHAI | R | PATEL | 75 NEHRU NAGAR SECUNDERABAD | INDIA | Andhra Pradesh | 500026 | 0022905 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KIRAN | | BHANDARI | SH | BHIMSAIN | BHANDARI | HOUSE NO 965 GALI NO 64 TRINAGAR LEKHUNAGAR DELHI | INDIA | Delhi | 110035 | 0022915 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| ANOOP | | MARWAH | I | P | MARWAH | C4B/POCKET-13 FLAT NO 235 JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0022959 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJEEV | KUMAR | SHARMA | G | D | SHARMA | A-28 MANSAROVER COLONY ALIGARH | INDIA | Uttar Pradesh | 207002 | 0022980 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RIPU | | MITTAL | RAVI | | MITTAL | C/O R MITTAL & CO. UB-36A INDRA PRAKASH 21 BARAKHAMBA ROAD NEW DELHI | INDIA | Delhi | 110001 | 0023019 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANUP | | PERIWAL | LATE | SHOP | PERIWAL | N-70 GREATER KAILASH NEW DELHI | INDIA | Delhi | 110048 | 0023031 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GHASI | RAM | | SRI | INDRA | RAM | C/O TELEPHONE EXCHANGE DIDWANA | INDIA | Rajasthan | 341703 | 0023037 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHINDER | KUMAR | ARORA | L | SHLURINDARAM | ARORA | ROOM NO 17 IIND FLOOR SADAR BAZAR DELHI | INDIA | Delhi | 110006 | 0023043 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURESH | | JAIN | SH | RB | JAIN | A-83 SECTOR-23 NOIDA | INDIA | Uttar Pradesh | 203001 | 0023051 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANU | | JAIN | MR | PANKAJ | JAIN | C-31 MAHENDRU ENCLAVE JAGWASAYA MAHENDRU MARG NEAR VIJAY CINEMA DELHI | INDIA | Delhi | 110033 | 0023052 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDHIR | KUMAR | | SH | RAM | NIWAS | VILLAGE CHANDAVLI BALLABHGARH | INDIA | Haryana | 121004 | 0023059 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MEENA | P | Desai | MR | PRADIPD | DESAI | B-8 TREE SHADE ANDHERI EAST MUMBAI | INDIA | Maharashtra | 400069 | 0023098 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GURDIAL | | SINGHSQN | SH | INDAR | SINGH | AVTAR VILLA CHANDIGARH | INDIA | Punjab | 160022 | 0023109 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MEENA | R | JAGTAP | SHRI | RANJIT | JAGTAP | 51 SARASWATI COLONY AMRAWATI | INDIA | Maharashtra | 444602 | 0023125 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BABU | LAL | GUPTA | RADHEY | SHYAM | GUPTA | C/O ARUN KUMAR & CO BEHIND SHOP NO 68 INDRA BAZAR JAIPUR | INDIA | Rajasthan | 302001 | 0023131 | | Amount for unclaim | 80.00 | 03-NOV-2020 |
| BRIJ | KISHORE | GOYAL | RADHEY | SHYAM | GOYAL | C/O ARUN KUMAR AND CO BEHIND SHOP NO 68 INDRA BAZAR JAIPUR | INDIA | Rajasthan | 302001 | 0023133 | | Amount for unclaim | 80.00 | 03-NOV-2020 |
| VIJAY | LAXMI | SINGHAL | OM | PRAKASH | SINGHAL | G-6 HIG SANJAY NAGAR GHAZIABAD | INDIA | Uttar Pradesh | 201002 | 0023134 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAMA | RANI | | SH | SARVAN | KUMAR | P K G & ASSOCIATES CA ALLAHABAD BANK BUILDING MEERUT | INDIA | Uttar Pradesh | 250001 | 0023139 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PANKAJ | | SINGHAL | SH | DAL | CHAND | 330 SUBHASH NAGAR GALI NO 8 MEERUT | INDIA | Uttar Pradesh | 250002 | 0023141 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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|----------------|-----------|---------|------------|-------------|---------|---|-------|----------------|--|--------|---------|--|--------------------|--------|-------------|
| INDU | | GUPTA | DINESH | CHANDRA | GUPTA | C/O RAKESH CHANDRA IV/13 PROJECT COLONY MAYAPUR HARDWAR | INDIA | Uttar Pradesh | | 249401 | 0023167 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MUKESH | | GOEL | SH | RL | GOEL | SHYAM SHARES CONSULTANCY ROURKELA | INDIA | Orissa | | 769012 | 0023171 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEETA | | NAGPAL | VED | PRAKASH | NAGPAL | C/O BN GUTCH ARYA NAGAR MORAR BARADARI GWALIOR | INDIA | Madhya Pradesh | | 470004 | 0023173 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PUSHPA | | RUJA | MR | NIRMALKUMAR | RUJA | 49/A RAMDULAL SARKAR STREET KOLKATA | INDIA | West Bengal | | 700008 | 0023192 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VISHNU | | AGRAWAL | SHRI | NL | AGRAWAL | 35/3 MURAI MOHALLA CHHAWANI INDORE | INDIA | Madhya Pradesh | | 452001 | 0023242 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VISHNU | | GARG | SHRI | NL | GARG | 46 OLD AGRAWAL NAGAR INDORE | INDIA | Madhya Pradesh | | 452001 | 0023244 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRAVEEN | | | SH | BRAHMA | NAND | C/O JAIN HARDWARE SHAMLI | INDIA | Uttar Pradesh | | 247776 | 0023260 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SARVAN | | | SH | KARAN | SINGH | C/O JAIN HARDWARE SHAMLI | INDIA | Uttar Pradesh | | 247776 | 0023265 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| PRAVEEN | | | SH | BRAHMA | NAND | C/O JAIN HARDWARE SHAMLI | INDIA | Uttar Pradesh | | 247776 | 0023266 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MADHU | | TALWAR | SH | BK | TALWAR | C-7/6 RANA PRATAP BAGH DELHI | INDIA | Delhi | | 110007 | 0023283 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAHIL | | JAIN | L | | JAIN | 551-B CHEEMA NAGAR (EXT) JALANDHAR PB | INDIA | Punjab | | 144001 | 0023371 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| VISHNU | | GARG | N | L | GARG | 46 OLD AGRAWAL NAGAR INDORE | INDIA | Madhya Pradesh | | 452001 | 0023403 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINOD | KUMAR | MITTAL | DAMODAR | DAS | MITTAL | C-470 SALORA VIHAR PLOT NO.C-58/12 SECTOR-62 NOIDA DIST GAUTAM BUDHA NAGAR | INDIA | Uttar Pradesh | | 201001 | 0023471 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| BRIJ | MOHAN | ARORA | ROSHAN | | LAL | C/O LACHMAN DAS ROHAN LAL BOMANJI ROAD SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0023486 | | Amount for unclaim | 12.00 | 03-NOV-2020 |
| RAMESH | CHANDER | SHARMA | GURDAS | RAM | SHARMA | H.NO.593/1 ST.NO.8 DABA ROAD NEW SHIMLA PURI LUDHIANA | INDIA | Punjab | | 141003 | 0023508 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| LEENA | | KAPUR | MR | SK | KAPUR | 2/1425/9 DELHI ROAD SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0023521 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DEEPAK | KUMAR | GUPTA | SH | PS | GUPTA | 4 MASTER BLOCK SHAKARPUR DELHI | INDIA | Delhi | | 110092 | 0023537 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BINITA | | NARAYAN | MANOJ | K | NARAYAN | C/O MR B K NARAYAN HESAG ROAD NO 2 VIKAS NAGAR RANCHI | INDIA | Bihar | | 834003 | 0023568 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DILIP | KUMAR | GUPTA | G | R | GUPTA | 107 RAJA BAZAR(IN FRONT OF PARK) NEAR CHANDRALOK BUILDING LUCKNOW | INDIA | Uttar Pradesh | | 226003 | 0023623 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNITA | | GUPTA | VIJAY | KUMAR | GUPTA | H NO 225 WARD NO 3 MANDI DABWALI | INDIA | Haryana | | 125104 | 0023630 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DHARMENDRA | NATH | DR | LATE | SHKP | SINGH | GEETA EYE HOSPITAL AROAN ROAD SIRSAGANJ FIROZABAD | INDIA | Uttar Pradesh | | 205151 | 0023631 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| HARJEET | KAUR | CHADHA | K | S | CHADHA | C-7 NEELAMBER APARTMENTS DELHI | INDIA | Delhi | | 110034 | 0023653 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMNIWAS | | KARWA | RAMCHANDRA | KARWA | LATE | C/O BASERA D/61/A-2 SAWAI MADH SINGH CIRCLE BENI PARK JAIPUR | INDIA | Rajasthan | | 302016 | 0023655 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHALENDERSINGH | PRATAP | TOMAR | P | S | TOMAR | C/14 HOTI NIWAS NEW KRISHNA NAGAR DELHI | INDIA | Delhi | | 110051 | 0023668 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KANWARJIT | | SINGHDR | JAGJIT | | SINGH | 105 NEW OFFICER COLONY PATIALA | INDIA | Punjab | | 147001 | 0023683 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDHIR | KUMAR | | TEJPAL | | | V & P GAGOR M NAGAR | INDIA | Uttar Pradesh | | 247778 | 0023687 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| UDHWANI | GHANSHYAM | R | RAGHUMAL | M | UDHWANI | T-4 VIKRAM CHAMBERS NEAR INCOME TAX OFFICE AHMEDABAD | INDIA | Gujarat | | 380001 | 0023706 | | Amount for unclaim | 960.00 | 03-NOV-2020 |

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|-------------|-------------|----------|-----------|---------------|------------|--|-------|----------------|--------|---------|--------------------|----------|-------------|
| SHANKAR | | MANCHAN | AMARNATH | | MANCHANDIA | BEHIND SINDHI GURUSANGAT SADAR TEKDI ROAD NAGPUR | INDIA | Maharashtra | 440001 | 0023707 | | 480.00 | 03-NOV-2020 |
| BHIM | SAIN | DHANUKA | SH | MADAN | LAL | 3/105 NEHRU GALI SHAHDRA DELHI | INDIA | Delhi | 110032 | 0023730 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BINITA | | NARAYAN | MANOJ | K | NARAYAN | C/O MR B K NARAYAN HESAG ROAD NO 2 VIKAS NAGAR RANCHI | INDIA | Bihar | 834003 | 0023750 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PRAVEEN | KUMAR | JAIN | SHANTI | PRASAD | JAIN | 10/394 CHATTA BARUMAL SAHARANPUR | INDIA | Uttar Pradesh | 247001 | 0023768 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEERU | KUMAR | GUPTA | SHRI | PL | GUPTA | G-3/59 MODEL TOWN III DELHI | INDIA | Delhi | 110009 | 0023781 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDESH | | NAGPAL | NA | NA | NA | C/O MR M L PURI SECTOR 18-C CHANDIGARH | INDIA | Punjab | 160018 | 0023837 | Amount for unclaim | 360.00 | 03-NOV-2020 |
| NAYYAR | | | G | P | NAYYAR | 32/5 OLD RAJINDER NAGAR NEW DELHI | INDIA | Delhi | 110060 | 0023865 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SUMBUSINESS | CONSULTANTS | PVTLTD | NA | | | 127 ATLANTA MUMBAI | INDIA | Maharashtra | 400021 | 0023866 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAVITA | | MEHTA | SURESH | | MEHTA | 6/208 SUNDER VIHAR PASCHIM VIHAR NEW DELHI | INDIA | Delhi | 110063 | 0023905 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BHAVNA | RAKESH | MEHTA | RAKESH | NAGINDAS | MEHTA | A-10 SRIRAM INDUSTRIAL ESTATE G D AMBEKAR MARG WADALA MUMBAI | INDIA | Maharashtra | 400031 | 0023965 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DHARAM | VIR | WADHWA | LATE | SHCB | WADHWA | 245 VIVEKANAND PURI DELHI | INDIA | Delhi | 110007 | 0023998 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ALOK | | JAGANI | SH | GS | JAGANI | A/M-51 SUKHAIEAGRAM INDORE | INDIA | Madhya Pradesh | 452008 | 0024027 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MADHU | | BIRLA | SH | ROME | BIRLA | HOUSE NO 231 BAZAR NO1 FIROZPUR CANTT | INDIA | Punjab | 152001 | 0024030 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KAMLESH | | CHAUCHAN | SH | KANWARPAL | CHAUHAN | H.NO 761 RCS ENCLAVE SECTOR-49-A CHANDIGARH | INDIA | Punjab | 160047 | 0024053 | Amount for unclaim | 360.00 | 03-NOV-2020 |
| KUMNAYYAR | | | MR | GP | NAYYAR | 32/5 OLD RAJENDER NAGAR NEW DELHI | INDIA | Delhi | 110065 | 0024054 | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| MARUTI | DURGAPPA | GADIWADD | DURGAPPA | MARUTI | GADIWADD | 929 SHANIWAR SATARA | INDIA | Maharashtra | 415001 | 0024150 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AJAY | JAIN | DR | S | B | JAIN | C/O MR. DINESH JAIN 1463 SECTOR-29 ARUN VIHAR NOIDA | INDIA | Uttar Pradesh | 201303 | 0024233 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VANDANA | | GOYAL | SHRI | TARUN | GOYAL | 203 DHAKA CHAMBERS 2069/39 NAIWALA KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | 0024270 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| ANIL | | GOYAL | GIRI | RAJ | GOYAL | 203 DHAKA CHAMBERS 2069/39 NAIWALA KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | 0024271 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| TARUN | | GOYAL | GIRI | RAJ | GOYAL | 203 DHAKA CHAMBERS 2069/39 NAIWALA KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | 0024272 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHWANI | KUMAR | RUSTAGI | M | L | RUSTAGI | 93 NIMRI COLONY DELHI | INDIA | Delhi | 110052 | 0024280 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PUSHPA | | NUWAL | S | N | NUWAL | C/O GOENKA SHARDA & ASSOCIATES 3 WOOD STREET 2ND FLOOR KOLKATA | INDIA | West Bengal | 700016 | 0024316 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| VIKAS | | GOEL | I | P | GOEL | JUNDIALA JALANDHAR | INDIA | Punjab | 141303 | 0024349 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SG | DAS | GUPTA | LATE | SHDR | GUPTA | 95/4 STREET NO 6 ANAND PARVAT DELHI | INDIA | Delhi | 110005 | 0024461 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NANAK | CHAND | | SARAB | | DAYAL | 60/19 RAMJAS ROAD KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | 0024491 | Amount for unclaim | 80.00 | 03-NOV-2020 |
| ROSHAN | LAL | GOEL | LATE | SHRIDULICHAND | GOEL | R.C-39 SAROJINI NAGAR NEW DELHI | INDIA | Delhi | 110023 | 0024493 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANUBHAI | KESHUBHAI | CHAUDHAR | KESHUBHAI | NARSANGBHAI | CHAUDHAR | G S SEED CERTI AGENCY AT & PO MANSA MEHSANA | INDIA | Gujarat | 382845 | 0024586 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PAWAN | | AGGARWA | OM | | PARKASH | H NO 376 SEC 7 AMBALA CITY | INDIA | Haryana | 134002 | 0024593 | Amount for unclaim | 242.40 | 03-NOV-2020 |
| SHIV | KUMAR | GULATI | SHRI | RK | GULATI | H NO 818 SECTOR 4 GURGAON | INDIA | Haryana | 122001 | 0024602 | Amount for unclaim | 12.00 | 03-NOV-2020 |

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|-----------|---------|----------|----------|--------|---------------|--|-------|---------------|--|--------|---------|--|--------------------|----------|-------------|
| PAWAN | KUMAR | | O | P | GUPTA | 2895/216 VISHRAM NAGAR TRI NAGAR NEW DELHI | INDIA | Delhi | | 110035 | 0024655 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| INDER | | SINGH | BADLU | | RAM | R.NO. 586 AIR HEADQUARTERS VAYU BHAWAN RAFI MARG NEW DELHI | INDIA | Delhi | | 110106 | 0024717 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| DENESH | | ARORA | SH | ARJUN | DEV | H NO 186 SECTOR 11 PANCHKULA | INDIA | Haryana | | 134109 | 0024734 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANAND | KUMAR | JHUNJHUN | G | L | JHUNJHUNWALA | 198 P N MALIA ROAD BURDWAN | INDIA | West Bengal | | 713347 | 0024826 | | Amount for unclaim | 244.80 | 03-NOV-2020 |
| NEELAM | | VARMA | J | K | VARMA | G-71 STATE BANK OFFICERS FLATS EAST OF KAILASH NEW DELHI | INDIA | Delhi | | 110065 | 0024864 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SUSHIL | KUMAR | JAIN | J | P | JAIN | JAIN BHAWAN JAIN GALI NO 1 BHAGWAN MAHAVEER MARG BARAUT MEERUT | INDIA | Uttar Pradesh | | 250611 | 0024905 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KUL | BHUSHAN | | SH | THARIA | LAL | A-360 SHASTRI NAGAR DELHI | INDIA | Delhi | | 110052 | 0024910 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANDHYA | | BUDHRAJA | RAMESH | | BUDHRAJA | A-360 SHASTRI NAGAR DELHI | INDIA | Delhi | | 110052 | 0024911 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DARSHNA | | BHUTANI | KANWAR | | BHUTANI | A-360 SHASTRI NAGAR DELHI | INDIA | Delhi | | 110052 | 0024912 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JASBIR | | SINGH | RAM | | LAL | 6 GOPALA SADAN MALLITAL NAINITAL | INDIA | Uttar Pradesh | | 263001 | 0025053 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHOK | | BHUTANI | NARAIN | | BUTANI | 663 LAXMI BAI NAGAR NEW DELHI | INDIA | Delhi | | 110023 | 0025059 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TANUJ | | BERRY | RAKESH | | BERRY | R-528 NEW RAJINDER NAGAR NEW DELHI | INDIA | Delhi | | 110060 | 0025060 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDHA | | MURTHY | T | A | KRISHNAMURTHY | 44 NDMC MARKET BABAR ROAD NEW DELHI | INDIA | Delhi | | 110001 | 0025063 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| J | S | DASS | ANAND | | SINGH | FLAT NO 31 PLOT NO 48 GOODWILL CGHS LTD SECTOR 13 EXTN ROHINI DELHI | INDIA | Delhi | | 110085 | 0025073 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHANDER | SHEKHER | B EGL | NA | | | H NO 196 OPPOSITE PETROL PUMP TILAKNAGAR CAMP YAMUNA NAGAR | INDIA | Haryana | | 135001 | 0025094 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NEELAM | | GUPTA | V | K | GUPTA | 76A/15 BAHISTI PURA ROHTAK | INDIA | Haryana | | 124001 | 0025099 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KIRTANLAL | | GANDHI | MAGANLAL | | | 11/10 JEEVARATHI NAM NAGAR ADAYAR CHENNAI | INDIA | Tamil Nadu | | 600020 | 0025125 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PAWAN | | DHUPER | SH | CK | DHUPER | D-34 FLATTED FACTORIES COMPLEX JHANDEWALAN NEW DELHI | INDIA | Delhi | | 110055 | 0025133 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEHA | | SINGHAL | SH | MK | SINGHAL | B-48 (BACKSIDE ENTRY) IST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0025150 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| ANURAG | | SINGHAL | SH | MK | SINGHAL | B-48 (BACKSIDE ENTRY) IST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0025152 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| UNIT | TRUST | OFINDIA | NA | | | CITI BANK N.A (CUSTODY SERVICES) C/O SULTANALLY'S BUSINESS CENTRE VADODRAWALA MANSION DR. ANNIE BESANT ROAD WORLI MUMBAI | INDIA | Maharashtra | | 400018 | 0025159 | | Amount for unclaim | 5,080.00 | 03-NOV-2020 |

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|----------------|--------------|----------|-----------|------------|-------------|---|-------|----------------|--------|---------|--|--------------------|----------|-------------|
| UNIT | TRUST | OFINDIA | NA | | | CITI BANK N.A (CUSTODY SERVICES) C/O SULTANALLY'S BUSINESS CENTRE VADODORAWALA MANSION DR. ANNIE BESANT ROAD WORLI MUMBAI | INDIA | Maharashtra | 400018 | 0025159 | | Amount for unclaim | 320.00 | 03-NOV-2020 |
| TK | KRISHNA | KUMAR | T | K | SRINIVASAN | M2 SATYAM 3 RAHEJA COMPLEX MALAD EAST MUMBAI | INDIA | Maharashtra | 400097 | 0025167 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHOBHA | | | B | NGUNDU | RAO | 155 DDA KHIRKI MALVIYA NAGAR NEW DELHI | INDIA | Delhi | 110017 | 0025176 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| ALKA | | MANGLA | LT | CS | MANGLA | C-49 SOAMI NAGAR NEW DELHI | INDIA | Delhi | 110017 | 0025216 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMPRASAD | | | NA | | | A 14 NITI BAGH NEW DELHI | INDIA | Delhi | 110024 | 0025223 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| PNB | PRINCIPALTRU | PNBMF | NA | | | JIVAN BHARTI BUILDING TOWER 2ND LABEL III CONNAUGHT CIRCUS NEW DELHI | INDIA | Delhi | 110001 | 0025225 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| C | P | GAUR | SITRI | RAM | SWROOP | C P GAUR MOHALLA JAIJAY RAM BARI HOLI KASGANJ ETAH | INDIA | Uttar Pradesh | 207001 | 0025239 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATISH | CHANDRA | KHATRI | LATE | SHRIPOKHAR | DASS | FLAT NO 354-B BLOCK E SECTOR GAMMA-I GREATER NOIDA DIST GAUTAM BUDH NAGAR U P | INDIA | Uttar Pradesh | 201308 | 0025272 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BALRAM | | BHARWAN | THAKURDAS | | | A1/11 GAUTAM CENTRE RAUT ROAD KOPRI THANE E MUMBAI | INDIA | Maharashtra | 400603 | 0025330 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RR | SENTHIL | NATHAN | K | R | RANGANATHAN | 9016-1 MAHALAKSHMI NILAYA MODEL HOUSE STREET BASAVANGUDI BANGLORE | INDIA | Karnataka | 560004 | 0025377 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAGUNANDAN | PRASAD | | LATE | SH | GANAESHRAM | AT & PO PARWALPUR DISTT NALANDA BIHAR | INDIA | Bihar | 803114 | 0025381 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| RAJESH | | SARASWAT | O | P | SHARMA | CPL SARASWAT SMG 22/3 AF STN DENLALI NASIK | INDIA | Maharashtra | 422401 | 0025422 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MUKKA | | RAMULU | LACHIAH | | | H NO 3-1-292 ADITHYA BEHIND CIVIL HOSPITAL KARIMNAGAR | INDIA | Andhra Pradesh | 505002 | 0025452 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| CHANDRASHEKHAR | | BENDRF | MANOHAR | | | ANUPAM CO-OP HSG B/23 PANCHPAKHADI THANE | INDIA | Maharashtra | 400602 | 0025513 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEHA | | SINGHAL | M | G | SINGHAL | B-48 (BACKSIDE ENTRY) 1st FLOOR RANJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | 110033 | 0025531 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SANJU | | SHARMA | SHIV | | KUMAR | D-II/31 KAKA NAGAR NEW DELHI | INDIA | Delhi | 110003 | 0025658 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SHIV | KUMAR | | N | R | SHARMA | D-II/31 KAKA NAGAR NEW DELHI | INDIA | Delhi | 110003 | 0025659 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| DEEPAK | | SHARMA | SHIV | | KUMAR | D-II/31 KAKA NAGAR NEW DELHI | INDIA | Delhi | 110003 | 0025660 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| DEEPAK | | SHARMA | SHIV | | KUMAR | D-II/31 KAKA NAGAR NEW DELHI | INDIA | Delhi | 110003 | 0025664 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| KULDEEP | | JAIN | V | P | JAIN | 4947 BORA TOOTI SADAR BAZAR DELHI | INDIA | Delhi | 110006 | 0025682 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSHMA | | SINGHAL | M | K | SINGHAL | B 48 (BACKSIDE) 1ST FLOOR RANJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | 110033 | 0025717 | | Amount for unclaim | 12.00 | 03-NOV-2020 |

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| ANURAG | | SINGHAL | M | | K | SINGHAL | B-48 (BACKSIDE ENTRY) 1st Floor RANJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0025718 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| M | | PARTHASA | P | | | MUTAM | C-303 CASA ANSAL BANNERGHATTA ROAD BANGALORE | INDIA | Karnataka | | 560076 | 0025731 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| M | K | SINGHAL | SHANTILAL | | | | B-48 (BACKSIDE ENTRY).1st Floor RANJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0025736 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| KIMAT | | SINGH | BORI | | | SINGH | H NO-92 ADJACONT HOUSE NO-66 VILL-KAWLI P O-KAWLI DAWARKAPURI EXTENSION G M S ROAD DEHRADUN | INDIA | Uttar Pradesh | | 248001 | 0025756 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| SADHANA | | AGRAWAL | S | | K | GUPTA | B-6 NEW MANDI YARD DEEG BHARATPUR | INDIA | Rajasthan | | 321203 | 0025803 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| HARDEV | SINGH | MALIK | KASHARURAM | | | MALIK | VILLAGE SIHI SECTOR 8 FARIDABAD | INDIA | Haryana | | 121006 | 0025814 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AJAY | KUMAR | THAKKAR | V | | M | THAKKAR | LAXMI BHAWAN JAWAHAR NAGAR RAIPUR C G | INDIA | Chhattisgarh | | 492001 | 0025838 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| HARDEV | | SINGH | AJMER | | | SINGH | ORDERLY ROOM 43 WEV AIR FORCE C/O 56 APO | INDIA | Delhi | | 111001 | 0026008 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSHIL | | MUTHA | ANIL | | | MUTHA | C/O SUMEET CONSULTANTS 90 PREMJI BHANDARI BHANDARI MEDICAL SHOP WANI YAVATMAL | INDIA | Bihar | | 848131 | 0026060 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PREM | CHAND | SAIHGAL | NA | | | | 301 CHAUK BAZAR P O SUBATHU SOLAN | INDIA | Himachal Pradesh | | 173206 | 0026075 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAM | GOPAL | SARIEN | NA | | | | B 34 RAJENDRA MARG BAPU NAGAR JAIPUR | INDIA | Rajasthan | | 302015 | 0026076 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KESHAR | | SINGH | NA | | | | 73A/42 PUNJABI BAGH WEST NEW DELHI | INDIA | Delhi | | 110026 | 0026077 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VISHNU | | RUSTAGI | TARA | CHAND | | RUSTAGI | 40/1406 DDA FLATS MADAN GIR NEW DELHI | INDIA | Delhi | | 110062 | 0026115 | | Amount for unclaim | 12.00 | 03-NOV-2020 |
| DEEPA | | DADHWAL | LT | | US | DADHWAL | 237/4 URBAN ESTATE GURGAON | INDIA | Haryana | | 122001 | 0026137 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| KANTA | | SUD | PIYARE | MOHAN | | SUD | HOUSE NO.895 SECTOR-B GROUND FLOOR GREENFIELDS COLONY P.O.-NHPC FARIDABAD | INDIA | Haryana | | 121010 | 0026140 | | Amount for unclaim | 3,240.00 | 03-NOV-2020 |
| JAI | NARAYAN | SHARMA | KAPOOR | CHANDER | | SHARMA | 434 MAHAVIR NAGAR TONK ROAD JAIPUR | INDIA | Rajasthan | | 302001 | 0026152 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHALIMAR | BUILDERS | PVTLTD | NA | | | | SHALIMAR HOUSE 6 MALVIYA NAGAR BHOPAL | INDIA | Madhya Pradesh | | 462003 | 0026191 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| P | | AHUJA | AK | | | AHUJA | C/O E P I KAILASH BLDG 26 KASTURBA GANDHI MARG NEW DELHI | INDIA | Delhi | | 110001 | 0026211 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOVINDA | | | K | | J | MURTHY | GEETHANJALI BLDG S N PET V CROSS BELLARY | INDIA | Karnataka | | 583103 | 0026222 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PRADEEP | | JAIN | J | | D | JAIN | B-43 ADITI APARTMENTS PATPAR GANJ DELHI | INDIA | Delhi | | 110092 | 0026243 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DEEPA | | DAYAL | J | | | DAYAL | 41 P D TANDON ROAD ALLAHABAD | INDIA | Uttar Pradesh | | 211001 | 0026271 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIJAY | R | DHEPE | RABHAU | | | DHEPE | C/O M R BHUIIBHAR SWARAJYA PETH AKOLA | INDIA | Maharashtra | | 444001 | 0026343 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| VINOD | KUMAR | TOSHNIWA | SHRIVISHNUJI | | | | TOSHNIWAL HOUSE MURTIZAPUR ROAD AKOLA | INDIA | Maharashtra | | 444004 | 0026344 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| om | PRAKASH | SINGHANIA | M | | L | SINGHANIA | 410 ASSIANA PLAZA BUDH MARG PATNA | INDIA | Bihar | | 800001 | 0026353 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| R | S | SHARMA | LATE | SHLAYAK | RAM | 13/41 UGE I ESSEL APPARTMENT PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110026 | 0026354 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMESH | | KOLETI | VERAIAH | | KOLETI | Q NO T2-1308 POST GODAVARI 8 INCLINE KARIMNAGAR | INDIA | Andhra Pradesh | 505001 | 0026393 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| D | K | CHOPRA | J | D | CHOPRA | FLAT NO 11 JUHU MANZIL 10TH ROAD OPP KAMLA RAHEJA PARK JVPD JUHU MUMBAI | INDIA | Maharashtra | 400049 | 0026401 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VENKATA | RAMANA | YELLANKI | PRABHAKER | | YELLANKI | Q NO T-2-368 POST GODAVARI 8 INCLINE KARIMNAGAR | INDIA | Andhra Pradesh | 505211 | 0026411 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHIRISH | PAL | | SADANANDA | | PAI | 6 SNEHADEEP MAHARSHI KARVE ROAD NAVPADA THANE | INDIA | Maharashtra | 400602 | 0026442 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| PAIDIPALLI | | JAGANNAT | P | | VENKATAIAH | H NO T-2-1166 GODAVARY VIII INCLINE KARIMNAGAR | INDIA | Andhra Pradesh | 505211 | 0026445 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMARJIT | | KAUR | NA | | | 847 PUNJAB MATA NAGAR PANCHOWAR ROAD LUDHIANA | INDIA | Punjab | 141002 | 0026465 | | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| SAVITHRI | | BEV | S | L | BHAT | C/O S L BHAT PAIVAIBHAV MINARVA CIRCLE BANGLORE | INDIA | Karnataka | 560002 | 0026510 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJAY | | CHUGH | NARSHINGH | LAL | CHUGH | H NO 81 OLD HOUSING BOARD COLONY ROHTAK | INDIA | Haryana | 124001 | 0026553 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SEWA | RAM | VAISH | KASHI | | RAM | 128/8 CIVIL LINES ROORKEE | INDIA | Uttar Pradesh | 247667 | 0026562 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMANUJAM | | MEGHANA | M | S | RAMANUJAM | E 5/1 DRDO TOWNSHIP C V RAMAN NAGAR BANGLORE | INDIA | Karnataka | 560093 | 0026590 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRITAM | | MALHI | KARTAR | | SINGH | C/O M P SPORTS OPP OPEN AIR THEATRE AKOLA | INDIA | Maharashtra | 444001 | 0026603 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| S | | RAJENDRA | K | M | SWAMINATHAN | 875 POONAMALLEE HIGH ROAD PURASAWALKAM CHENNAI | INDIA | Tamil Nadu | 600084 | 0026609 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ATUL | KUMAR | GUPTA | RAM | GOPAL | GUPTA | 62/13 HARBANSH MOHAL KANPUR | INDIA | Uttar Pradesh | 208001 | 0026616 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| ASIM | KUMAR | CHAKRABORTY | ADHIRCH | | CHAKRABORTY | C/O ADHIR CH CHAKRABORTY VILL & PO ADASIMLA VIA DASAGRAM DIST MIDNAPUR | INDIA | West Bengal | 721467 | 0026651 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BIJON | KUMAR | MONDAL | S | K | MONDAL | 6 R STREET 34 SECTOR 6 BHILAI | INDIA | Chhattisgarh | 490006 | 0026710 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MELVIN | KULDEEP | NORONHA | MANILAL | | | ANIL KUMAR & CO P LTD 102 B MITTAL COURT NARIMAN POINT MUMBAI | INDIA | Maharashtra | 400021 | 0026723 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| M | M | BABU | M | T | MATHUR | C/201 SURENDRA APTS HIRA NAGAR NAHUR MULUND W MUMBAI | INDIA | Maharashtra | 400080 | 0026730 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NAVINDER | PAUL | CHADHA | YA | PAUL | CHADHA | 4/20 A VIJAY NAGAR DELHI | INDIA | Delhi | 110009 | 0026742 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DARPAN | | SHAH | GORDHANDAS | | SHAH | 22 9 11 GOVIND NAGAR SODAWALA LANE BORIVALI W MUMBAI | INDIA | Maharashtra | 400092 | 0026748 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SEWA | RAM | VAISH | KASHI | | RAM | 128/8 CIVIL LINES ROORKEE | INDIA | Uttar Pradesh | 247667 | 0026761 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SAIRA | SHAKEEL | ANSARI | SHAKEEL | AHMED | ANSARI | D15/4 SALUNKE VIHAR PUNE | INDIA | Maharashtra | 411048 | 0026762 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SATISH | KANTILAL | SHAH | KANTILAL | | SHAH | 8/1 AGAM TULSBAG SOCIETY AMBAWADI AHMEDABAD | INDIA | Gujarat | 380006 | 0026764 | | Amount for unclaim | 960.00 | 03-NOV-2020 |

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| NAJMA | | KHAN | MOHM | AFZAL | KHAN | ANGLIA COACHING INSTITUTE BEHIND GURUDWARA NAI BASTI BIJNOR | INDIA | Uttar Pradesh | 246701 | 0026780 | | 480.00 | 03-NOV-2020 |
| B | D | GUPTA | LATE | SHJAGAN | PRASHAD | D 11/47 KAKA NAGAR NEW DELHI | INDIA | Delhi | 110003 | 0026785 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| TAJWINDER | PAL | SINGH | ABNESH | | SINGH | H 91/1 SHIVAJI PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110026 | 0026805 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GURSHARAN | | KAUR | JASBIR | | SINGH | 6 GOPALA SADAN MALLITAL NAINITAL | INDIA | Uttar Pradesh | 263001 | 0026806 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANJU | | MUKHERJEE | SANJIV | | MUKHERJEE | C/O MONI CHAKRABORTY C-401 BLOOMING HEIGHTS PACIFIC ENCLAVE GL COMPOUND POWAI MUMBAI | INDIA | Maharashtra | 400076 | 0026843 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMIT | KUMAR | JAIN | P | C | JAIN | C/O PARAS CLOTH HOUSE NEAR NEHRU STATUE NAYA BAZAR BRODTH ZILLA BAGPATH U.P | INDIA | Uttar Pradesh | 250611 | 0026854 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PANDURANG | GANAPATI | CHAUDHARI | GANAPATI | | CHAUDHARI | BLDG NO 3-B-6 II F1 JASMINE MILL ROAD MAHIM E MUMBAI | INDIA | Maharashtra | 400017 | 0026914 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AJAY | | GUPTA | B | K | GUPTA | A 77 EAST OF KAILASH NEW DELHI | INDIA | Delhi | 110065 | 0027079 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| V | K | JAIN | K | | JAIN | D 7 SMA COOPERATIVE INDL ESTATE G T KARNAL ROAD DELHI | INDIA | Delhi | 110033 | 0027081 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANJI | | SINGH | S | K | SINGH | H NO 5/33 ADARSH NAGAR VPO ZIRAKPUR DIST. MOHALI PB | INDIA | Punjab | 160012 | 0027088 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| INDRA | BHUSHAN | GOEL | S | L | GOEL | 107-C CARIAPPA STREET OPP. RAJBAN PETROL PUMP MEERUT CANTT | INDIA | Uttar Pradesh | 250001 | 0027100 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIRENDRA | KUMAR | GAJBHIYE | YADAORAO | | GAJBHIYE | QTRNO-2-C STREET NO 25 BHILAINABAR DURG | INDIA | Chhattisgarh | 490006 | 0027102 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAMAMANI | | SAHOO | NARAYAN | | SAHOO | AT-MUKTAPUR P O- MUKHTAPUR KHURDA | INDIA | Himachal Pradesh | 175205 | 0027104 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TILAK | RAJ | ARORA | JAGDISH | | RAI | 740- GALI NIMWALI CIVIL LINES MOGA | INDIA | Punjab | 142001 | 0027121 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RENUKA | | MANI | R | AS | MANI | 2 INDER MOHINI SOCIETY LINKING ROAD EXTN SANTA CRUZ (WEST) MUMBAI | INDIA | Maharashtra | 400054 | 0027161 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINOD | | PANDE | NA | | | C/O. BRIG VIJAY PANDE DDG OL ADG OL DTE GS BRANCH D-I WING SENA BHAWAN ROOM NO.508 'A' DHQ PO IHQ OF MOD(ARMY) NEW DELHI | INDIA | Delhi | 110011 | 0027179 | Amount for unclaim | 2,160.00 | 03-NOV-2020 |
| PADMA | | BHUDOLIA | ANIK | KR | BHUDOLIA | BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH | INDIA | Bihar | 815301 | 0027217 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BAL | KISHAN | | SH | RADHEY | SHAM | HOUSE NO 110 STREET NO 3 FEROEZPUR CANTT | INDIA | Punjab | 152001 | 0027225 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| Y | SUNITA | | Y | LAKSHMAN | RAO | QR 3A ST 26 SECTOR 10 BHILAI MP | INDIA | Chhattisgarh | 490001 | 0027255 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJINDER | MOHAN | BECTOR | N | R | BECTOR | B-202 RISING SUN APTS JUHU ROAD MUMBAI | INDIA | Maharashtra | 400049 | 0027345 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| APEKSHA | C | SHAH | CHANDRAKANT | | | 255/3 VINOD KUNJ WADALA STATION ROAD WADALA MUMBAI | INDIA | Maharashtra | 400039 | 0027363 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PATIL | VARSHA | HEMANT | MR | HEMANTK | PATEL | 23 PURTI SOCIETY VENAY NAGAR VADALA ROAD NASHIK | INDIA | Maharashtra | 422006 | 0027391 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| USHA | DEVIDAS | CHARDE | DEVIDAS | N | CHARDE | C/O D N CHARE BANK OF INDIA SANGVE BR. PO. SANGVE TH. KANKAVALI DT. SINDUDURG MAHARASHTRA | INDIA | Maharashtra | 416609 | 0027452 | | 240.00 | 03-NOV-2020 |
| SHREEKRISHNA | | SARAOGI | LATE | TEJMAL | SARAOGI | C/O S K SARAOGI AND SONS LAWKHOWA ROAD HAIBARGAON NAGRON | INDIA | Assam | 782002 | 0027471 | | 240.00 | 03-NOV-2020 |
| CHIDEPUDI | SUDHAKAR | | RAJAGOPALA | | RAO | NC 37 CENTENARY COLONY RATNAPUR PO VIA KAMANPUR KAREEMNAGAR | INDIA | Andhra Pradesh | 505188 | 0027507 | | 240.00 | 03-NOV-2020 |
| RAJEEV | | SADANA | SH | PR | SADANA | V/6 T & D COLONY THEATRE ROAD JABALPUR | INDIA | Madhya Pradesh | 482001 | 0027514 | | 240.00 | 03-NOV-2020 |
| RICHA | | GUPTA | DIVAKAR | | GUPTA | FLAT NO 3 1ST FLOOR GULAB DUTT BLDG D K SANDU MARG PLOT NO 30 CHEMBUR MUMBAI | INDIA | Maharashtra | 400071 | 0027542 | | 480.00 | 03-NOV-2020 |
| RAKHI | | AGRAWAL | SH | GC | AGRAWAL | C/O AVDHESH K GOEL WZ 276 G/3B INDER PURI NEW DELHI | INDIA | Delhi | 110012 | 0027544 | | 480.00 | 03-NOV-2020 |
| KAMLESH | | CHAUCHAN | KANWAR | | PAL | H.NO 761 RCS ENCLAVE SECTOR-49-A CHANDIGARH | INDIA | Punjab | 160047 | 0027560 | | 240.00 | 03-NOV-2020 |
| KANWAR | PAL | | SH | KAKA | SINGH | H.NO 761 RCS ENCLAVE SECTOR-49-A CHANDIGARH | INDIA | Punjab | 160047 | 0027561 | | 240.00 | 03-NOV-2020 |
| JAGDIP | | DAVE | VAYANTILAL | | DAVE | PLOT NO 295 SECTOR 1-C GANDHINAGAR | INDIA | Gujarat | 382009 | 0027593 | | 480.00 | 03-NOV-2020 |
| SANTOSH | | GUPTA | DHARAM | PARKASH | GUPTA | 47/12 RAJINDER NAGAR NEW DELHI | INDIA | Delhi | 110060 | 0027612 | | 240.00 | 03-NOV-2020 |
| NARESH | CHAND | GUPTA | JOTI | | SARUP | 22/7 SHAKTI NAGAR DELHI | INDIA | Delhi | 110007 | 0027615 | | 640.00 | 03-NOV-2020 |
| MANEESH | | SOMANI | DR | MG | SOMANI | 149 KASHIPURI BHILWARA | INDIA | Rajasthan | 311001 | 0027636 | | 240.00 | 03-NOV-2020 |
| URVESHKUMAR | MAFATLAL | PATEL | MAFATLAL | LAXMICHAND | PATEL | JOGIWADO 'GURUKRUPA' NEAR GOL HAWADA PATAN | INDIA | Gujarat | 384265 | 0027702 | | 240.00 | 03-NOV-2020 |
| VINEETA | | AGARWAL | R | K | AGGARWAL | AGARWAL PRINTING PRESS CIVIL LINES OPP KOTWALI ROORKEE | INDIA | Uttar Pradesh | 247667 | 0027740 | | 480.00 | 03-NOV-2020 |
| SURESH | KUMAR | | NANAK | | CHAND | 60/19 RAMJAS ROAD KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | 0027753 | | 240.00 | 03-NOV-2020 |
| RAHIM | | WALIANY | A | RAZZAK | WALIANY | DHARIWALA DECO HOUSE GIRLS COLLEGE ROAD OPP GADEKAR HOSPITAL GONDIA | INDIA | Maharashtra | 441601 | 0027793 | | 480.00 | 03-NOV-2020 |
| NILIMA | A | JOSHI | MR | AP | JOSHI | C/O DR S B PRABHU 202 SHOBHA APTS SHIVAJI ROAD DAHISAR E MUMBAI | INDIA | Maharashtra | 400068 | 0027805 | | 480.00 | 03-NOV-2020 |
| KANHAIYA | | CHOWBEY | SRI | SRIPRAKASH | CHOWBEY | VILL + PO NIMES VIA BRAHMAPUR BUXAR | INDIA | Bihar | 802101 | 0027820 | | 240.00 | 03-NOV-2020 |
| PRADEEP | | JAIN | SH | JD | JAIN | B-43 ADITI APARTMENTS MOTHER DAIRY ROAD PATPARGANJ DELHI | INDIA | Delhi | 110092 | 0027891 | | 480.00 | 03-NOV-2020 |
| MANOJ | | | CHANDRA | PALSINGH | RAGHAV | 133-A DDA FLATS GAZIPUR DAIRY FARM DELHI | INDIA | Delhi | 110096 | 0027934 | | 240.00 | 03-NOV-2020 |
| REKHA | VINOD | AGRAWAL | VINOD | | AGRAWAL | KUNJ BIHARI STORES KIRANA BAZAR AKOLA | INDIA | Maharashtra | 444001 | 0027972 | | 240.00 | 03-NOV-2020 |
| RAJ | | BAHADUR | SH | CHANNUMAL | GUPTA | E-917 SARASWATI VIHAR PITAMPURA DELHI | INDIA | Delhi | 110034 | 0027979 | | 480.00 | 03-NOV-2020 |
| HARI | KANTA | GUPTA | RAJ | | BAHADUR | E-917 SARASWATI VIHAR PITAMPURA DELHI | INDIA | Delhi | 110034 | 0027980 | | 480.00 | 03-NOV-2020 |

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|--------------|---------|-------------|----------|----------------|-------------|---|-------|----------------|--------|---------|--|--------------------|----------|-------------|
| RAJINDER | MOHAN | BECTOR | N | R | BECTOR | B-202 RISING SUN APTS JUHU ROAD MUMBAI | INDIA | Maharashtra | 400049 | 0028013 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| SHREEKRISHNA | | SARAOGI | LATE | TEJMAL | SARAOGI | C/O S K SARAOGI AND SONS LAWKHOWA ROAD HAIBARGAON NAGAON | INDIA | Assam | 782002 | 0028037 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SHAH | KUMAR | | RAM | | CHAND | BAKSHI RAM PRAN NATH BAZAR GHANTA GHAR AMRITSAR | INDIA | Punjab | 143006 | 0028069 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PADMA | CHAND | JAIN | M | L | JAIN | HIG 414 PADMANABHPUR DURG | INDIA | Chhattisgarh | 491003 | 0028073 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| G | KRISHAN | KUMAR | P | R | GANAPATHY | 7 RAKKIAPPAN STREET MYLAPORE CHENNAI | INDIA | Tamil Nadu | 600004 | 0028101 | | Amount for unclaim | 2,160.00 | 03-NOV-2020 |
| S | M | MODY | MAHENDRA | | | 405/B SANJAY APTS 265 S V PATEL ROAD BORIVLI WEST MUMBAI | INDIA | Maharashtra | 400092 | 0028108 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| WATPADE | NITIN | DAUALATR | SHRI | DAULATRAOPUNJA | WATPADE | AT POST PACHORE WANI TAL NIPHAD NASIK | INDIA | Maharashtra | 422209 | 0028123 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRABHU | NATH | SINGH | GIRJA | PRASAD | SINGH | H NO E/465 BLOCK A SONARI PO SONARI JAMSHEDPUR | INDIA | Bihar | 831011 | 0028158 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JAYADEV | | SAHU | MATHURI | MOHAN | SAHU | C/O SRIBAS CHANDRA BASA PLOT NO 5845/2 GAJAPATI NAGAR BHUBANESWAR KHURDA | INDIA | Orissa | 751005 | 0028181 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LYDIA | D | COSTA | RICHARD | | RODRIGUES | MADELEINE HIGH SCHOOL MULKI | INDIA | Andhra Pradesh | 514154 | 0028188 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDHIR | NARAIN | SAREEN | H | N | SAREEN | C/O S N SAREEN FLAT NO. 26 PKT-2 SECTOR-19 DWARKA NEW DELHI | INDIA | Delhi | 110075 | 0028192 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GEETIKA | | SAREEN | S | N | SAREEN | C/O S N SAREEN FLAT NO. 26 PKT-2 SECTOR-19 DWARKA NEW DELHI | INDIA | Delhi | 110075 | 0028193 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KHATIJA | ESOOF | ABID | ESOOF | | ADIB | 28/2 SAFENAGAR BLOCK-27 UDAYBAUG PUNE | INDIA | Maharashtra | 411013 | 0028205 | | Amount for unclaim | 384.00 | 03-NOV-2020 |
| INDIRA | | BHANGALE | D | B | BHANGALE | 465 KALYAN VAS DELHI | INDIA | Delhi | 110091 | 0028227 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUBODH | KUMAR | CHAKRABORTY | LATE | SUDHIR | CHAKRABORTY | SHYAM SUNDER PARA PO RANAGHAT WB NADIA | INDIA | West Bengal | 741201 | 0028279 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| B | R | JAWA | M | L | JAWA | 20/62 PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110026 | 0028299 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| V | K | JAWA | B | R | JAWA | 20/62 PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110026 | 0028300 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PREM | | JAWA | B | R | JAWA | 20/62 PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110026 | 0028301 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| B | R | JAWA | M | L | JAWA | 20/62 PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110026 | 0028302 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BABITA | | VERMA | SRI | AK | VERMA | 812 SOUTH CIVIL LINES MUZAFFAR NAGAR | INDIA | Uttar Pradesh | 251001 | 0028318 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINOD | | PANDE | MR | VIJAY | PANDE | C/O. BRIG VIJAY PANDE DDC OL SENA BHAWAN ROOM NO.508 'A' DHQ PO IHQ OF MOD(ARMY) NEW DELHI | INDIA | Delhi | 110011 | 0028329 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHANLAL | | KANTHALI | SHRI | PUNJRAJ | KANTHALI | 1 SHIVE ENCLAVE ADITYA COLONY NARMADA ROAD JABALPUR | INDIA | Madhya Pradesh | 482001 | 0028332 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRAVEEN | PAL | WASHA | PYARELAL | D | WASHA | 302 SHITAL APTS NURSING LANE OPP N.L. HIGH SCHOOL S.V.ROAD MALAD (WEST) MUMBAI | INDIA | Maharashtra | 400064 | 0028336 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARBANS | LAL | SAINI | RAM | RAKHA | SAINI | RZ-D-1/66 GALI NO-7 MAHAVIR ENCLAVE PALAM DABRI ROAD NEW DELHI | INDIA | Delhi | 110045 | 0028344 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAM | NATH | | LATE | KALA | RAM | B-11 PANDAV NAGAR DELHI | INDIA | Delhi | 110092 | 0028405 | | Amount for unclaim | 720.00 | 03-NOV-2020 |

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|--------------|-----------|----------|----------------|---------------|-------------|---|-------|---------------|--------|---------|--|--------------------|--------|-------------|
| AMARJIT | SINGH | SAHMBI | LATE | AVTARSINGH | SAHMBI | A/20 NALANDA AWUSHAKTI NAGAR MUMBAI | INDIA | Maharashtra | 400094 | 0028428 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAM | NATH | | LATE | KALA | RAM | B-11 PANDAV NAGAR DELHI | INDIA | Delhi | 110092 | 0028429 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | PADMALATA | | S | GOPI | KRISHNA | C-9/4 SBI COLONY SECTOR 8 BHILAI DURG | INDIA | Chhattisgarh | 490006 | 0028458 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHIVCHARAN | DASS | JAIN | RAM | SAWROOP | JAIN | 983/2 KUCHWA NAJWA CHANDNI CHOWK DELHI | INDIA | Delhi | 110006 | 0028479 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAJJANBA | L | PARMAR | LAXMAN | SINHK | PARMAR | HARSIDHI KRUPA 18 JAYGOPAL SOCIETY PANCHPADA BOTAD | INDIA | Gujarat | 364710 | 0028487 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JASVINDER | PAL | SINGH | SH | BHAGAT | SINGH | 2464 GURU TEG BAHADUR NAGAR HUDSON LINE DELHI | INDIA | Delhi | 110009 | 0028500 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| PREETI | | KOUR | SH | MG | SINGH | 2464 GURU TEG BAHADUR NAGAR HUDSON LINE DELHI | INDIA | Delhi | 110009 | 0028501 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| KAVITA | | GUPTA | SHRI | JAGDISHKUMAR | GUPTA | 2194 SHORA KOTHI SUBZI MANDI DELHI | INDIA | Delhi | 110007 | 0028511 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAILESHBHAI | BAPALAL | SHAH | BAPALAL | | SHAH | 101 SHRJI APPT B/H LOW COLLAGE ELLIZH BRIDJE ALLAHABAD | INDIA | Uttar Pradesh | 211001 | 0028529 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MALTI | | THIAGARA | COL | N | THIAGARAJAN | C/O COL N THIAGARAJAN COL GS MIS HQ WESTERN COMMAND CHANDI MANDIR | INDIA | Haryana | 134107 | 0028541 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MAHENDRA | KUMAR | | PURSHOTTAMBHAI | | | C/O P J CHIKHALIA AT KOLKI DT RAJKOT UPLETA | INDIA | Gujarat | 360470 | 0028631 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| INDRA | KUMARI | | SH | FAKIR | CHAND | 3298 FIRST FLOOR GALI KUCHA TARA CHAND DARYA GANJ NEW DELHI | INDIA | Delhi | 110002 | 0028642 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| ASHOK | KUMAR | KALA | SH | NARENDERMOHAN | KALA | NEAR RAJASTHAN BANK PADAMPUR SRIGANGA NAGAR | INDIA | Rajasthan | 335041 | 0028673 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| AWADHESH | KUMAR | | SHRI | JAIGOVIND | RAI | VILL & PO DHAMAR BHOJPUR | INDIA | Bihar | 802156 | 0028691 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| REKHA | VINOD | AGRAWAL | VINOD | | AGRAWAL | C/O KUNJ BIHARI STORES KIRANA BAZAR AKOLA | INDIA | Maharashtra | 444001 | 0028700 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KANCHAN | | AGGARWA | R | A | AGGARWAL | 152 B T GANJ ROORKEE | INDIA | Uttar Pradesh | 247667 | 0028703 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SURINDER | | SINGH | MR | CHARAT | SINGH | A5-B/99 SFS DDA FLATS PASCHIM VIHAR NEW DELHI | INDIA | Delhi | 110063 | 0028704 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUBHAS | | GANGULY | LT | MAKHANLAL | GANGULY | FLAT 149/8/VII C G S QURTS ANTOP HILL MUMBAI | INDIA | Maharashtra | 400037 | 0028712 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BANI | | GANGULY | SUBHAS | | GANGULY | FLAT 149/8/VII C G S QRTS ANTOP HILL MUMBAI | INDIA | Maharashtra | 400037 | 0028714 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUKNIBEN | | KRISHNAN | HARGUNDAS | | | C/O 3 SHITAL CHHAYA APT SUKETU SOC UNIVERSITY VISTAR NAVRANG PURA AHMEDABAD | INDIA | Gujarat | 380009 | 0028715 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| MEENA | | AGARWAL | ANANDILAL | | AGARWAL | MEENA AGARWAL DR. ANANDI LAL AGARWAL ANAND ASHRAM NAGAU | INDIA | Rajasthan | 341001 | 0028719 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATISH | KUMAR | GOEL | O | P | GOEL | FLAT NO 23 ANSARI MARKET DARYA GANJ NEW DELHI | INDIA | Delhi | 110002 | 0028722 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RM | BECTOR | HUF | NA | | | B-202 RISING SUN APTS JUHU ROAD MUMBAI | INDIA | Maharashtra | 400049 | 0028738 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANMOHAN | SINGH | OBEROI | PRM | SINGH | OBEROI | C/O MANOJ OBEROI SUNIL KALA & CO 531 MANDAKINI ENCLAVE ALAKNANDA NEW DELHI | INDIA | Delhi | 110019 | 0028762 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| BHUSHAN | CHANDER | | MITTAN | | LAL | C/O SHOP NO 5076 RAJ MANDI SADAR BAZAR DELHI | INDIA | Delhi | | 110006 | 0028796 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAHESH | | RUPANI | PARASRAM | | RUPANI | 31 SAHYADARI APPARTMENTS NAVRANGPURA AHMEDABAD | INDIA | Gujarat | | 380009 | 0028884 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| PRITAM | LAL | AHUJA | RAM | LAL | AHUJA | 2144 GANAUR CITY SONEPAT | INDIA | Haryana | | 131101 | 0028914 | | Amount for unclaim | 12.00 | 03-NOV-2020 |
| DARSHAN | KUMAR | | RAM | | CHANDER | BAZAR NO 1 HOUSE NO 14 FEROZEPUR CANTT | INDIA | Punjab | | 152001 | 0028923 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUKHWINDER | | KOUR | MUKHVINDER | | SINGH | C-3-11 JAYAPRADHA COMPLEX P.O- KADMA JAMSHEDPUR | INDIA | Bihar | | 831005 | 0028926 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ROHINTON | MASTER | | SORAB | | MASTER | HOTEL KANAK OPP GUJARAT COLLEGE MAIN GATE ELLISBRIDGE AHMEDABAD | INDIA | Gujarat | | 380006 | 0028927 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| PRIYANKA | V | PAI | N | V | PAI | 307 MALAVIYA TOWER ONGC COLONY ANKLESHWAR GUJARAT | INDIA | Gujarat | | 393010 | 0028929 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | | DOSHI | RAMESH | CHANDRA | DOSHI | A-94 PAREKHWADI 4TH FLOOR 202 MUMBAI | INDIA | Maharashtra | | 400004 | 0028982 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANDHYA | | SHARMA | M | K | SHARMA | C/O M K SHARMA SATYA STREET SHEOGANJ | INDIA | Rajasthan | | 307027 | 0029029 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SWEENA | | PREET | HARJASPAL | | SINGH | H-91/1 SHIVASI PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0029050 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | P | SINGH | TIRKHA | | RAM | B-20 EAST OF KAILASH NEW DELHI | INDIA | Delhi | | 110065 | 0029084 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | | GOYAL | T | K | GOYAL | 545-MASEET WALI GALI MANDI HARJI RAM MALOUT DISTT.MUKTSAR PUNJAB | INDIA | Punjab | | 152002 | 0029093 | | Amount for unclaim | 160.00 | 03-NOV-2020 |
| USHA | | GOYAL | T | K | GOYAL | 545-MASEET WALI GALI MANDI HARJI RAM MALOUT DISTT.MUKTSAR PUNJAB | INDIA | Punjab | | 152002 | 0029093 | | Amount for unclaim | 80.00 | 03-NOV-2020 |
| PARAMJEET | | KHANNA | MAJOR | SANJEEV | KHANNA | C/O MAJOR SANJEEV KHANNA 200 PETROLEUM PLATTON ASC C/O 56 APO | INDIA | Delhi | | 111001 | 0029094 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHA | | JAMBAGI | MARUTI | | JAMBAGI | MYLARESHWAR NILAYA 1868 MISSION COMPOUND II CROSS SHIMOGA | INDIA | Karnataka | | 577201 | 0029137 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| HARPAL | SINGH | SONI | J | S | SONI | J-8/135 RAJOURI GARDEN NEW DELHI | INDIA | Delhi | | 110027 | 0029157 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| INDER | MOHAN | SINGH | MAHINDER | | SINGH | 23-9 MODEL TOWN NEW MARKET PATIALA | INDIA | Punjab | | 147001 | 0029188 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUKHENDU | BIKASH | GHOSH | MAHADEB | | GHOSH | KANDI SCHOOL ROAD PO KANDI MURSHIDABAD | INDIA | West Bengal | | 742137 | 0029211 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RANBIR | SINGH | PARMAR | S | GURBACHAN | SINGH | A/C-1 TAGORE GARDEN NEW DELHI | INDIA | Delhi | | 110027 | 0029218 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIDYA | BHUSHAN | | RAM | | SAROOP | 73-A RESHAM GHAR COLONY JAMMU TAWI | INDIA | Jammu and Kashmir | | 180001 | 0029264 | | Amount for unclaim | 80.00 | 03-NOV-2020 |
| OM | PRAKASH | ARORA | UTTAM | CHAND | ARORA | O/41 NEW MAHABIR NAGAR NEW DELHI | INDIA | Delhi | | 110018 | 0029268 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNIL | | SHARMA | KISHORE | | CHAND | 29-B RAM NAGAR PAHAR GANJ NEW DELHI | INDIA | Delhi | | 110055 | 0029288 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOUTOM | K | CHATTOPA | KAMAKHYA | | | A-117/234/1 KURLA CAMP ULHASNAGAR THANE | INDIA | Maharashtra | | 421004 | 0029295 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAILESH | | SHARMA | SH | GS | SHARMA | C/O SH D L SHARMA 157 SECTOR 2 SADIQ NAGAR NEW DELHI | INDIA | Delhi | | 110049 | 0029312 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|--------------|------------|----------|---------------|---------------|--------------|--|-------|---------------|--------|---------|--|--------------------|----------|-------------|
| GOUTOM | K | CHATTOPA | KAMAKHYA | | | A-117/234/1 KURLA CAMP ULHASNAGAR THANE | INDIA | Maharashtra | 421004 | 0029331 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARCHANA | | GUPTA | BRAJ | MOHAN | GUPTA | 6A/STREET 21 SECTOR 5 BHILAI | INDIA | Chhattisgarh | 490006 | 0029345 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMIT | SURENDRA | PATEL | SURENDRA | CHIMANLAL | PATEL | 16 PRAKASH NAGAR SOCIETY NR JAWAHAR CHOWK MANINAGAR AHMEDABAD | INDIA | Gujarat | 380008 | 0029349 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| M | K | GHILDYAL | B | D | GHILDYAL | 5/11 PRABHAKAR KUNTI HSG.SOC. NEW LINK ROAD ANDHERI WEST MUMBAI | INDIA | Maharashtra | 400102 | 0029362 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BHALACHANDRA | | JOSHI | LAXMAN | | JOSHI | SHRI KESHAV LAXMI 20 MANGALWADI SOCIETY PATRAKAR NAGAR ROAD PUNE | INDIA | Maharashtra | 411053 | 0029366 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NIRMAL | KUMAR | BOTHRA | BACHHRAJ | | BOTHRA | B-64 VIVEK VIHAR PHASE II DELHI | INDIA | Delhi | 110095 | 0029376 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ASHOK | KUMAR | BANERJEE | LATE | SHKALOSASI | BANERJEE | 60-Q KALI CHARAN GHOSE RAOD KOLKATA | INDIA | West Bengal | 700050 | 0029382 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHIPRA | | BHATIA | VIJAY | KUMAR | BHATIA | D/216 LAJPAT NAGAR I NEW DELHI | INDIA | Delhi | 110024 | 0029490 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BIBHA | | SINGH | SANJAY | KUMAR | SINGH | QR NO 12A STREET 16 SECTOR 4 BHILAI DURG | INDIA | Chhattisgarh | 490001 | 0029493 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LEELAVATHY | | | P | | KULASEKHARAN | D-II/10 EAST KIDWAI NAGAR NEAR INA MARKET NEW DELHI | INDIA | Delhi | 110023 | 0029542 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| POOJA | | GOEL | LATE | SHSATISHKUMAR | GOEL | A-135 NEETI BAGH NEW DELHI | INDIA | Delhi | 110021 | 0029572 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KADAMBRI | S | MITTAL | SUNIL | K | MITTAL | 94 STREET NO 1 GURBAX COLONY PATIALA | INDIA | Punjab | 147001 | 0029686 | | Amount for unclaim | 192.00 | 03-NOV-2020 |
| SURINDER | NATH | SHARMA | KISHAN | | CHAND | 1715/30 AJIT NAGAR BALLIKE ROAD HEBOWAL KALAN LUDHIANA | INDIA | Punjab | 141001 | 0029700 | | Amount for unclaim | 12.00 | 03-NOV-2020 |
| ASOK | KUMAR | GANGULI | LATE | P | GANGULI | 11/1A SACHIN MITRA LANE KOLKATA | INDIA | West Bengal | 700003 | 0029706 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NANDITA | BHARATBHAI | GANDHI | BHARATBHAI | N | GANDHI | 307 MANGAL MURTI THIRD FLOOR NEAR SHIV CINEMA ASHRAM ROAD AHMEDABAD | INDIA | Gujarat | 380009 | 0029710 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| R | HEERALAL | | RAMAMOORTHY | | | 56 JOSIER STREET NUNGAMBAKKAM CHENNAI | INDIA | Tamil Nadu | 600034 | 0029732 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANURAG | | JAIN | MAHAVIR | | SINGH | 1076/G H 13 PASCHIM VIHAR DELHI | INDIA | Delhi | 110041 | 0029771 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| D | K | GEETHA | D | RKRISHNA | MURTHY | SRI SAI SARANAM TRADING CO. HOUSE NO. 41 OLD THARUGPET BANGALORE | INDIA | Karnataka | 560053 | 0029829 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMAN | GOPALRAO | PATNAYAK | RAJAGOPALA | RAO | PATNAYAKUNI | C-33 Y-3 DILSHAR GARDEN DELHI | INDIA | Delhi | 110095 | 0029841 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| PRITI | SUBODHCHAN | SANGHVI | SUBODHCHANDRA | | SANGHVI | 1401 ROYAL EMPIRE 14TH FLOOR SHASTRI NAGAR ANDHERI WEST MUMBAI | INDIA | Maharashtra | 400053 | 0029847 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KIRTI | | AGARWAL | CH | SURESH | AGARWAL | 25 G NIMBOOWALA PO GARHI CANTT DEHRADUN | INDIA | Uttar Pradesh | 248003 | 0029863 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MAHABIR | PRASAD | JAIN | LATE | C | JAIN | PACHERIWALA BHAWAN TEKDI LINE SITABULDI NAGPUR | INDIA | Maharashtra | 440012 | 0029910 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BAL | KISHAN | | RADHEY | | SHAM | HOUSE NO 110 STREET NO 3 FEROZEPUR CANTT | INDIA | Punjab | 152001 | 0030014 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BISHWA | NATH | MODI | LAXMI | NARAYAN | MODI | NEAR NEW HIGH SCHOOL PO NAHARKANIA DIBRUGARH | INDIA | Assam | 786610 | 0030051 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |

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|-----------|--------|-----------|-----------|-----------|-----------------|---|--|-------------------|--------|---------|---------|--------------------|--------------------|-------------|-------------|
| SAFIHYDER | | | IBRAHIM | | ALI | S-4 C-763 NYOS COLONY VANASTHALIPURAM HYDERABAD | INDIA | Andhra Pradesh | 500070 | 0030061 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| PRADEEP | KUMAR | KHANDELWN | | D | KHANDELWAL | C/O SUNNY INVESTMENT 307 KALIWARI BAREILLY | INDIA | Uttar Pradesh | 243005 | 0030065 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| CHANDRA | KIRAN | GARG | HARI | BABU | GARG | 32 LOHA BAZAR BHOPAL | INDIA | Madhya Pradesh | 462001 | 0030067 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| MAHABIR | PRASAD | JAIN | C | | JAIN | PACHERIWALA BHAVAN TEKDI LINE SITAGULDI NAGPUR | INDIA | Maharashtra | 440012 | 0030091 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| BISHWA | NATH | MODI | LAXMI | | NARAYAN | MODI | NEAR NEW HIGH SCHOOL PO NAHARKATIA DIBRUGARH | INDIA | Assam | 786610 | 0030093 | | Amount for unclaim | 3,600.00 | 03-NOV-2020 |
| MEENA | | GUPTA | PRADEEP | | KUMAR | H-336 NANAK PURA NEW DELHI | INDIA | Delhi | 110021 | 0030128 | | Amount for unclaim | 960.00 | 03-NOV-2020 | |
| CHIRANJI | LAL | GUPTA | LATE | GANGA | SAHAI | AD/97-B PITAM PURA DELHI | INDIA | Delhi | 110034 | 0030160 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| HARINDER | PAL | SINGH | SH | | SARDAR | SINGH | 1048A GALI NO 10 GOBIND PURI KALKAJI NEW DELHI | INDIA | Delhi | 110019 | 0030169 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TEJINDER | | KOUR | SH | JASBIR | SINGH | 1048A GALI NO 10 GOBIND PURI NEW DELHI | INDIA | Delhi | 110019 | 0030170 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| ANJU | | DHINGRA | CHANDRA | | MOHAN | B-23 HANS APPARTMENTS C B D SHAHDRA DELHI | INDIA | Delhi | 110032 | 0030351 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| ASHUTOSH | | CHAWLA | HANS | RAJ | CHAWLA | H N 1126 NHB COLONY KARNAL | INDIA | Haryana | 132001 | 0030362 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| BHUPINDER | | CHAWLA | HANS | RAJ | CHAWLA | H NO 1126 NHB COLONY KARNAL | INDIA | Haryana | 132001 | 0030363 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| M | K | SINGHAL | SH | SHANTI | LAL | B-48 (BACKSIDE ENTRY) 1st Floor RANJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | 110033 | 0030441 | | Amount for unclaim | 24.00 | 03-NOV-2020 | |
| SUSHMA | | SINGHAL | M | K | SINGHAL | B-48 (BACKSIDE) 1ST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | 110033 | 0030442 | | Amount for unclaim | 24.00 | 03-NOV-2020 | |
| SUSHMA | | SINGHAL | M | K | SINGHAL | B-48 (BACKSIDE ENTRY) 1st Floor RANJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | 110033 | 0030443 | | Amount for unclaim | 24.00 | 03-NOV-2020 | |
| ANURGA | | SINGHAL | M | K | SINGHAL | B-48 (BACKSIDE ENTRY) 1st Floor RANJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | 110033 | 0030444 | | Amount for unclaim | 24.00 | 03-NOV-2020 | |
| M | A | UNNI | M | L | ANTONY | 15/399 ARANATTUKARA TRICHUR | INDIA | Kerala | 680618 | 0030525 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| S | | SRINIVASA | M | | SIVARAMAKRISHNA | C-2/222 JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0030565 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 | |
| DALJIT | | SINGH | SH | GURCHARAN | SINGH | 92-A ARJUN NAGAR NEW DELHI | INDIA | Delhi | 110029 | 0030770 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| VASU | | JAMWAL | B | S | JAMWAL | A-9 AMRIT COLONY AMRIT PAPER MILLS SAILAKHURD HOSHIARPUR | INDIA | Punjab | 144529 | 0031018 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| ANJU | | | VINOD | | KUMAR | E-12/662 GANESH NAGAR II SHAKAR PUR DELHI | INDIA | Delhi | 110092 | 0031030 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| BHAMESH | KUMAR | KANSAL | R | L | KANSAL | 5/117 SECTOR II RAJENDRA NAGAR SAHIBABAD GHAZIABAD | INDIA | Uttar Pradesh | 201005 | 0031179 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| AJAY | KUMAR | GANGOTRA | ROMESHWAR | | LAL | 24/B BHAWANI NAGAR NEAR AGRI LANE JAMMU TAWI | INDIA | Jammu and Kashmir | 180001 | 0031301 | | Amount for unclaim | 480.00 | 03-NOV-2020 | |

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| V | ANJANA | REDDY | V | SURESH | REDDY | FLAT 307 SHAH JAHAN APPARTMENTS RAJ BAVAN ROAD KAIRATABAD HYDERABAD | INDIA | Andhra Pradesh | 500004 | 0031344 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| V | ANJANA | REDDY | V | SURESH | REDDY | FLAT 307 SHAH JAHAN APPARTMENTS RAJ BAVAN ROAD KAIRATABAD HYDERABAD | INDIA | Andhra Pradesh | 500004 | 0031345 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| NIRMAL | | JAIN | SH | ADE | JAIN | D-14 PUNJABI BASTI NANGLOI DELHI | INDIA | Delhi | 110041 | 0031416 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RITA | | BATLA | R | P | BATLA | M III 17 LAJPAT NAGAR NEW DELHI | INDIA | Delhi | 110024 | 0031533 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMIT | | GUPTA | SITA | RAM | GUPTA | C/O K K TEXTILES 1046 GALI HIRA NAND MALIWARA DELHI | INDIA | Delhi | 110006 | 0031535 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RADHA | KRISHAN | RAJPAL | N | P | RAJPAL | BLOCK NIL H NO 36 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | 110017 | 0031568 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| UMA | RANI | SINGHAL | ASHOK | KUMAR | SINGHAL | 2713 G F SECTOR 3 HOUSING BOARD COLONY BALLABGARH | INDIA | Haryana | 121004 | 0031569 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANOJ | KUMAR | GOEL | MOOL | CHAND | GOEL | 2713 GF SECTOR 3 HOUSING BOARD COLONY BALLABGARH | INDIA | Haryana | 121004 | 0031571 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| T | S | SALATHIA | H | S | SALATHIA | 7 C/C GANDHI NAGAR JAMMU TAWI | INDIA | Jammu and Kashmir | 180001 | 0031646 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANITA | LALL | | Y | P | LALL | MB-68 STREET NO. 3 MASTER BLOCK SHAKARPUR DELHI | INDIA | Delhi | 110092 | 0031651 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANITA | LALL | | Y | P | LALL | MB-68 STREET NO. 3 MASTER BLOCK SHAKARPUR DELHI | INDIA | Delhi | 110092 | 0031670 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KULDIP | KUMAR | | MAHINDRA | | MOHAN | 200-AMARPALI APARTMENTS PLOT NO 56 I P EXTENSION BEHIND PATPAR GANJ DEPOT DELHI | INDIA | Delhi | 110092 | 0031677 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJ | BALA | JAIN | MOHAN | LAL | JAIN | 555 SECTOR 14 SONEPAT | INDIA | Haryana | 131001 | 0031783 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| RAKESH | | GUPTA | RAJ | KUMAR | GUPTA | 89/5 TRIKUTA NAGAR JAMMU | INDIA | Jammu and Kashmir | 180012 | 0031787 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAI | KUMAR | GUPTA | TIKKA | RAM | AGGARWAL | 89/5 TRIKUTA NAGAR JAMMU | INDIA | Jammu and Kashmir | 180012 | 0031788 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAINTI | PRAAD | | LALA | MOTI | RAM | HOUSE NO G-16/1 GALI NO 5 ARJUN NAGAR DELHI | INDIA | Delhi | 110051 | 0031813 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SATINDER | | KAUR | HARJINDER | PAL | SINGH | 1048-A GALI NO 10 GOBIND PURI KALKAJI NEW DELHI | INDIA | Delhi | 110017 | 0031819 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JASVINDER | PAL | SINGH | BHAGAT | | SINGH | 2464 GURU TEG BHADUR NAGAR DELHI | INDIA | Delhi | 110069 | 0031820 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DINESH | K | GOEL | R | P | GOEL | B-173 HARDEV PURI GALI NO 8 SHAHDARA DELHI | INDIA | Delhi | 110093 | 0031889 | | Amount for unclaim | 80.00 | 03-NOV-2020 |
| PUSHPACAPITAL | ANDSECURITIES | PVT LTD | NA | | | C/O SHRESH RATHI & CO 9 PAREKH VORA CHAMBERS 66 NAGINDAS MASTER ROAD FORT MUMBAI | INDIA | Maharashtra | 400023 | 0031914 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| AJAY | | BAFNA | P | C | BAFNA | BAFNA INVESTMENT CORP 30 SHOPPING COMPLEX NEHRU NAGAR E BHILAI | INDIA | Chhattisgarh | 490020 | 0031937 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAILASH | CHAND | GUPTA | KANHAIYA | | LAL | K C GUPTA & CO MODI HOUSE NAYA BAS ALWAR | INDIA | Rajasthan | 301001 | 0031955 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| AMFINANCIAL | SERVICES | LTD | NA | | | C/O SOHAM KUTIR H.NO. 100 GULMOHAR AVENUE VILL- DHAKOLI N.A.C ZIRAKPUR DIST. MOHALI PUNJAB | INDIA | Punjab | | 140603 | 0032001 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HARSHARAN | | KAUR | S | RAM | SINGH | 2220/SF OUTRAM LINES KINGSWAY CAMP DELHI | INDIA | Delhi | | 110009 | 0032015 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| U | S | ARORA | S | RAM | SINGH | 2220/SF OUTRAM LINES KINGSWAY CAMP DELHI | INDIA | Delhi | | 110009 | 0032016 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KOMAL | KR | GAUR | R | D | GAUR | 1280 TIMARPUR DELHI | INDIA | Delhi | | 110054 | 0032030 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ASHU | | BATLA | R | P | BATLA | M III 17 LAJPAT NAGAR NEW DELHI | INDIA | Delhi | | 110024 | 0032081 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | JAIN | K | S | JAIN | 4669 GALI MOHAR SINGH JAT PAHARI DHIRAJ DELHI | INDIA | Delhi | | 110006 | 0032185 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMINI | INVESTMENT | PVTLTD | NA | NA | NA | 20/15 WEST PATEL NAGAR 1ST FLOOR NEW DELHI | INDIA | Delhi | | 110008 | 0032192 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIMALA | DEVI | | RAM | | DAS | C-99 MANKAPUR GONDA | INDIA | Uttar Pradesh | | 271308 | 0032222 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| P | KUMAR | | K | B | JINDAL | C/O TRANS ASIA 5/66 K.C. HOUSE PADAM SINGH ROAD KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0032269 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| OM | PRAKASH | PANDEY | R | S | PANDEY | 40/24 NEW CHOWK PARADE KANPUR | INDIA | Uttar Pradesh | | 208001 | 0032273 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHYAM | SUNDR | BISWAL | LATE | SHJAGBANDHU | BISWAS | D-166 KRISHNA PARK DEVL I ROAD KHANPUR NEW DELHI | INDIA | Delhi | | 110062 | 0032316 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SAUMYA | | BHAGAT | Y | K | BHAGAT | SHREE NIKETAN 4/278 C-2 VISHNUPURI KANPUR | INDIA | Uttar Pradesh | | 208002 | 0032336 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | | BHAGVATH | L | AV | SANKARARAMAN | B S R KUMAR FINANCE & INVESTMENTS D 136 RAJAM ROAD T V S NAGAR MADURAI | INDIA | Tamil Nadu | | 625003 | 0032407 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHIRANJI | LAL | GUPTA | LATE | LGANGA | SAHAI | AD/97-B PITAM PURA DELHI | INDIA | Delhi | | 110034 | 0032435 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SONA | DEVI | | SH | CHIRANJILAL | GUPTA | AD/97-B PITAM PURA DELHI | INDIA | Delhi | | 110034 | 0032436 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KARAN | | SINGH | SH | BHRAT | SINGH | ITI BHIWANI | INDIA | Haryana | | 127021 | 0032464 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAHUL | | AGGARWA | SHRI | SHIVCHARAN | DASS | H NO 59 GALI PANSARIAN WALI NEAR CHANDNI CHOWK HISAR | INDIA | Haryana | | 125001 | 0032563 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUBHASH | CHAND | GUPTA | SH | CHIRANJILAL | GUPTA | AD/97-B PITAM PURA DELHI | INDIA | Delhi | | 110034 | 0032587 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAMUDER | | GUPTA | SH | CHIRANJILAL | GUPTA | AD/97-B PITAM PURA DELHI | INDIA | Delhi | | 110034 | 0032588 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RITA | | BATLA | R | P | BHATLA | M III 17 LAJPAT NAGAR NEW DELHI | INDIA | Delhi | | 110024 | 0032591 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BISHAMBER | LAL | KHURANA | SH | KANSHIRAM | KHURANA | 11/449 TYPE III SECTOR I ALBERT SQUARE GOLE MARKET NEW DELHI | INDIA | Delhi | | 110001 | 0032633 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | | GOEL | AJENDRA | KUMAR | GOEL | C/O PRIYA ENTERPRISES RAJDWARA ROAD RAMPUR | INDIA | Uttar Pradesh | | 244901 | 0032636 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIMGI | INVESTMENTS | PVTLTD | NA | | | SHEEL TARA HOUSE 24/4866 HARBANS SINGH STREET DARYA GANJ NEW DELHI | INDIA | Delhi | | 110002 | 0032696 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HABIBA | F | BAJI | FAKHRUDDIN | | BAJI | C/O FAKHRUDDIN BAJI NR BHAGINI SAMAJ STATION ROAD DAHOD | INDIA | Gujarat | | 389151 | 0032724 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| YASH | PAL | GOYAL | SAT | | PARKASH | C/O BANARSI DASS H NO 8518 MAHAVIR STREET SAMANA | INDIA | Punjab | | 147101 | 0032726 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARVIND | | SRIVSTAVA | LATE | SHSN | SRIVASTAVA | B-3-B/86A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0032738 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| P | B | VENKATEH | P | S | BALAKRISHNAN | D-II/10 EAST KIDWAI NAGAR NEW DELHI | INDIA | Delhi | | 110023 | 0032756 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIJAY | LAXMI | KHUNGER | SH | PREM | BHUSHAN | Z-25 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0032763 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PREM | BHUSHAN | | SH | BISHAMBER | DAS | Z-25 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0032764 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| PREM | BHUSHAN | | SH | BISHAMBER | DAS | Z-25 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0032765 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| KAUSHAL | KISHORE | | L | R | GUPTA | S R H -9 NEW RAJINDER NAGAR NEW DELHI | INDIA | Delhi | | 110060 | 0032826 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| YASH | PAL | GOYAL | SAT | | PARKASH | C/O BANARSI DASS H NO 85/8 MAHAVIR STREET SAMANA | INDIA | Punjab | | 147101 | 0032833 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SWARN | LATA | JAIN | S | P | JAIN | 80-D D D A FLATS GULABI BAGH DELHI | INDIA | Delhi | | 110007 | 0032871 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LAKVINDER | | KAUR | RAJ | | KUMAR | 2464 GURU TEG BAHADUR NAGAR HUDSON LANE DELHI | INDIA | Delhi | | 110009 | 0032877 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| VIRENDRA | KUMAR | BATRA | NA | | | 9/11 MULTI STOREYED BUILDING 5TH FLOOR NPL COLONY NEAR RAJINDER NAGAR NEW DELHI | INDIA | Delhi | | 110060 | 0032955 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| PREM | SINGH | MANN | LATE | SARDARRANJIT | SINGH | 992 FOUR STOREY TAGORE GARDEN NEW DELHI | INDIA | Delhi | | 110027 | 0032972 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRAKASH | C | JOSHI | M | R | JOSHI | H N 315 SEC II TYPE II SADIQ NGR NEW DELHI | INDIA | Delhi | | 110017 | 0032983 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DHARAM | | VIRA | LATE | HARI | MAL | 103 JORBAGH NEW DELHI | INDIA | Delhi | | 110003 | 0032985 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ADITYA | | WADHERA | MR | DEEPAK | KUMAR | 2 BAGH FARZANA CIVIL LINES AGRA | INDIA | Uttar Pradesh | | 282002 | 0033017 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KUL | BHUSHAN | | T | L | BUDHRAJA | A-360 SHASTRI NAGAR DELHI | INDIA | Delhi | | 110052 | 0033224 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNITA | | RAWAL | GIAN | CHAND | RAWAL | A-357 SAROJINI NAGAR NEW DELHI | INDIA | Delhi | | 110023 | 0033293 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JANKI | | RUPANI | S | P | RUPANI | QNO-321 SINDHI COLONY DEVI-KA-MANDIR RAJA PARK JAIPUR | INDIA | Rajasthan | | 302004 | 0033395 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| REKHA | | GARG | O | P | GARG | C/O G K GUPTA E-4/278 ARERA COLONY BHOPAL | INDIA | Madhya Pradesh | | 462016 | 0033396 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MUKESH | | PANDEY | LALITESHWAR | | PANDEY | B-15 POORTI APARTMENTS VIKASPURI NEW DELHI | INDIA | Delhi | | 110018 | 0033401 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| YNO | FINVEST | PVTLTD | NA | | | 3833/7 KANAHIYA NAGAR TRI NAGAR DELHI | INDIA | Delhi | | 110035 | 0033434 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ABHISHEK | | TAPARIA | R | K | TAPARIA | D-15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTHER DAIRY ROAD DELHI | INDIA | Delhi | | 110092 | 0033490 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| RAM | PRATAP | TAPARIA | G | L | TAPARIA | D-15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTHER DAIRY ROAD DELHI | INDIA | Delhi | | 110092 | 0033491 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| R | P | TAPARIA | G | L | TAPARIA | D-15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTHER DAIRY ROAD DELHI | INDIA | Delhi | | 110092 | 0033494 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| R | P | TAPARIA | G | L | TAPARIA | D-15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTHER DAIRY ROAD DELHI | INDIA | Delhi | | 110092 | 0033496 | | Amount for unclaim | 24.00 | 03-NOV-2020 |

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| ABHISHEK | | TAPARIA | R | | K | TAPARIA | D-15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTHER DAIRY ROAD DELHI | INDIA | Delhi | | 110092 | 0033497 | | 24.00 | 03-NOV-2020 |
| ANIL | KUMAR | SAINI | B | | L | SAINI | B-7 C.C. COLONY R P BAGH DELHI | INDIA | Delhi | | 110007 | 0033520 | | 120.00 | 03-NOV-2020 |
| SUDHIR | | ATREE | TEK | | CHAND | ATREE | 279/A MASJID MOTH SOUTH EXTENSION-II NEW DELHI | INDIA | Delhi | | 110049 | 0033548 | | 240.00 | 03-NOV-2020 |
| RAJIV | KUMAR | CHHABRA | H | | B | LAL | B-99 GREATER KAILASH -I NEW DELHI | INDIA | Delhi | | 110048 | 0033665 | | 6,000.00 | 03-NOV-2020 |
| SAILENDER | KUMAR | | BASUDEV | | | PRASAD | 18-A-TYPE -4 B.T.P.S STAFF COLONY BADARPUR NEW DELHI | INDIA | Delhi | | 110044 | 0033689 | | 240.00 | 03-NOV-2020 |
| ANUPAM | | VISHWESH | DR | | BRIJB | VISHWESH | C/O DR. BRIJ B VISHWESH C-7/5A MODEL TOWN DELHI | INDIA | Delhi | | 110009 | 0033694 | | 240.00 | 03-NOV-2020 |
| NIRMAL | | JAIN | ADESH | | | JAIN | D-14 PUNJABI BAGH NANGLOI DELHI | INDIA | Delhi | | 110041 | 0033758 | | 240.00 | 03-NOV-2020 |
| ROHAN | KUMAR | GUPTA | ROHIT | | K | GUPTA | C-5/27 S D AREA NEW DELHI | INDIA | Delhi | | 110016 | 0033788 | | 480.00 | 03-NOV-2020 |
| INDRA | | GAUR | RK | | | GAUR | C/O RAJENDRA KUMAR GAUR 4437 CHOWK BAZAR REWARI | INDIA | Haryana | | 123401 | 0033807 | | 240.00 | 03-NOV-2020 |
| INDRA | | GAUR | RK | | | GAUR | C/O RAJENDRA KUMAR GAUR 4437 CHOWK BAZAR REWARI | INDIA | Haryana | | 123401 | 0033811 | | 240.00 | 03-NOV-2020 |
| DAVINDER | KUMAR | BHASIN | SH | | HARBANS | LAL | 73 SHIV PURI PATPAR ROAD DELHI | INDIA | Delhi | | 110051 | 0033822 | | 24.00 | 03-NOV-2020 |
| NEELAM | | BHASIN | DEVKI | | NANDAN | BHASIN | 73 SHIV PURI PATPAR ROAD DELHI | INDIA | Delhi | | 110051 | 0033823 | | 24.00 | 03-NOV-2020 |
| DEVKI | NANDAN | BHASIN | SH | | HARBANS | LAL | 73 SHIV PURI PATPAR ROAD DELHI | INDIA | Delhi | | 110092 | 0033824 | | 24.00 | 03-NOV-2020 |
| PRAKASH | | KAUR | CAPT | | HS | REKHI | N-24-A JANGPURA EXTN NEW DELHI | INDIA | Delhi | | 110014 | 0033864 | | 240.00 | 03-NOV-2020 |
| PRABHA | | SHARMA | V | | K | SHARMA | RZ-1259/C-173 STREET NO 14/4 SHADH NAGAR PALAM COLONEY NEW DELHI | INDIA | Delhi | | 110045 | 0033890 | | 240.00 | 03-NOV-2020 |
| ANURAG | | SINGHAL | M | | K | SINGHAL | B-48 (BACKSIDE ENTRY) IST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0033897 | | 12.00 | 03-NOV-2020 |
| JAGPAL | | SINGH | VIJAI | | PAL | SINGH | C-101 BRIJ VIHAR PO CHANDER NAGAR GHAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0033903 | | 240.00 | 03-NOV-2020 |
| M | K | SINGHAL | SHANTI | | | LAL | B-48 (BACKSIDE ENTRY) IST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0033911 | | 12.00 | 03-NOV-2020 |
| TRILOK | | YATRI | HARDIT | | | SINGH | 2901/1 SECTOR 42-S CHANDIGARH | INDIA | Punjab | | 160036 | 0034052 | | 240.00 | 03-NOV-2020 |
| ARVINDO | | MALHOTRA | HANSRAJ | | | MALHOTRA | 20 VIDYA APPARTMENT JWALA PURI -5 ROHTAK ROAD DELHI | INDIA | Delhi | | 110041 | 0034116 | | 1,200.00 | 03-NOV-2020 |
| SADIP | | KULSHRESTIN | | | | KUMAR | C-3/65 JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0034196 | | 240.00 | 03-NOV-2020 |
| USHA | MOHAN | | MOHAN | | | | SHIV KARAN BLDG FLAT NO 501 BEHIND KARAN BLDG NEXT TO ARSHI COMPLEX GARRI ROAD VERSOVA MUMBAI | INDIA | Maharashtra | | 400058 | 0034255 | | 240.00 | 03-NOV-2020 |
| JASWANT | LAL | VORA | NIHAL | | | CHAND | 2331 HUDSON LINE G T B NAGAR DELHI | INDIA | Delhi | | 110009 | 0034359 | | 24.00 | 03-NOV-2020 |

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| ANITA | | GANDHI | S | K | GANDHI | A022 2ND FLOOR OAKWOOD ESTATE AKASHNEEM MARG DLF PHASE - II GURGAON | INDIA | Haryana | | 122002 | 0034396 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANDIP | KUMAR | | MR | N | KUMAR | C-3/65 JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0034507 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAI | BHAGWAN | | OM | | PRAKASH | 1442/17 JAT GAZETTE STREET RAILWAY ROAD ROHTAK | INDIA | Haryana | | 124001 | 0034540 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KV | NIRMALA | VARADARAJ | K | | CVARADARAJALU SETTY | MS SRI VARADARAJ MEDICALS M C ROAD MULBAGAL | INDIA | Karnataka | | 563137 | 0034674 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHAGWANI | | | R | S | SUKHIJA | M-3 LADY HARDING LANE RAJA BAZAR NEW DELHI | INDIA | Delhi | | 110001 | 0034880 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATISH | | JALAN | VISHWANATH | | JALAN | 193/A 'ANUGRAHA' 5TH MAIN 3RD 'D' CROSS BASAVESHWARA NAGAR BANGALORE | INDIA | Karnataka | | 560079 | 0034964 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| N | SIVARAMAN | | M | | NARAYANASAMY | AOC'S OFFICE 3 BRD AIR FORCE CHANDIGARH | INDIA | Punjab | | 160003 | 0034985 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PUSHPA | | SHARMA | LATE | SH | SUDARSHAN | B-354 MIG FLATS EAST OF LONI ROAD DELHI | INDIA | Delhi | | 110093 | 0035007 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NIRMAL | | CHAWLA | O | P | CHAWLA | 29/7 ASHOK NAGAR NEW DELHI | INDIA | Delhi | | 110018 | 0035011 | | Amount for unclaim | 160.00 | 03-NOV-2020 |
| HARI | CHANDRA | RONGHAN | LATE | | DHANANJAY RONGHANG | C/O UNITED SECURITIES GEETA MANSION H B ROAD MACHKHOWA GUWAHATI | INDIA | Assam | | 781009 | 0035014 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| P | | VENKATAR | R | | PARTHASARATHY | 522 10TH MAIN ROAD 2ND CROSS BSK I STAGE BANGALORE | INDIA | Karnataka | | 560050 | 0035085 | | Amount for unclaim | 160.00 | 03-NOV-2020 |
| P | | VENKATAR | R | | PARTHASARATHY | 522 10TH MAIN ROAD 2ND CROSS BSK I STAGE BANGALORE | INDIA | Karnataka | | 560050 | 0035085 | | Amount for unclaim | 80.00 | 03-NOV-2020 |
| SANJAY | | THAREJA | R | K | THAREJA | DIRECTOR RESIDANCY THE GURUKUL SECTOR- 20 PANCHKULA HR | INDIA | Haryana | | 134108 | 0035101 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| NILIMA | | MOITRA | LATE | | SHNIRMALKUMAR MOITRA | C/O V.K. MOITRA MANAGER (TECH) TAYO XLRI NEWADM BUILDING JAMSHEDPUR | INDIA | Bihar | | 831001 | 0035170 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRATIBHA | | SHARMA | VIPIN | | SHARMA | W/O SH. VIPIN SHARMA ADVOCATE DELHI GATE HANSI | INDIA | Haryana | | 125033 | 0035181 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASHI | | BANSAL | N | K | BANSAL | 5514 MODERN RESIDENTIAL COMPLEX MANIMAJRA CHANDIGARH | INDIA | Punjab | | 160101 | 0035263 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| SUSHMA | | SINGHAL | M | K | SINGHAL | B-48 (BACKSIDE ENTRY) 1st Floor RANJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0035325 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| KOMMI | RAMA | DEVI | SH | | KRAMAMOHAN RAO | PLOT 9 INDIRA PRIYADARSHINI SRINIVASA COLONY (WEST) HYDERABAD | INDIA | Andhra Pradesh | | 500038 | 0035383 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KUMKUM | | MALAKAR | LT | | DRMADANMOHAN BANIK | C/O MR. AK BANIK INDUSTRIAL ENGG DEPTT ALLOY STEEL PLANT/SAIL DURGAPUR(W.B.) | INDIA | West Bengal | | 713208 | 0035388 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDHABEN | K | MEHTA | SH | | KANTILALC MEHTA | C/O SHRI K.C. VAKIL KHAI STREET PIRCHALLA BHAVNAGAR | INDIA | Gujarat | | 364003 | 0035402 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | | SH | KL | BAWA | D-17 SOUTH EXT.-I NEW DELHI | INDIA | Delhi | | 110049 | 0035403 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|-----------|---------|----------|-----------|---------------|------------|--|-------|---------------|--------|---------|--|--------------------|----------|-------------|
| MOHAN | KUMAR | K | SH | KRISHNAN | UNNI | 103-C DIZ AREA SECTOR-IV GOLE MARKET NEW DELHI | INDIA | Delhi | 110001 | 0035481 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAILASH | RANI | KOCHHAR | SH | RL | KOCHHAR | A-2/32 SAFDARJUNG ENCLAVE NEW DELHI | INDIA | Delhi | 110029 | 0035493 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PREETI | | GUPTA | SH | RD | GUPTA | B-1/328 YAMUNA VIHAR DELHI | INDIA | Delhi | 110053 | 0035497 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| VIKAS | | GUPTA | SH | RD | GUPTA | B-1/328 YAMUNA VIHAR DELHI | INDIA | Delhi | 110053 | 0035500 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| PARVEEN | KUMAR | | SATYA | NARAIN | SHARMA | A-49 S.B.M. COLONY NEW DELHI | INDIA | Delhi | 110015 | 0035606 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| INDERJEET | | KAUR | KARTAR | | SINGH | FLAT 45A POCKET B PHASE- II ASHOK VIHAR DELHI | INDIA | Delhi | 110052 | 0035624 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| UJJAWALA | ANIL | BHANDARI | SH | ANIL | BHANDARI | YOSHODARA BUILDING FLAT NO. 2 LOSAKAR NAGAR DINDORI ROAD PANCHAVATI NASIK | INDIA | Maharashtra | 422003 | 0035657 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| RAJ | RANI | TANEJA | SH | JAGDI | TANEJA | G24/5-A RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | 0035765 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SUNISCHAY | | SHARMA | G | R | SHARMA | B-2786 SANT NAGAR GALI NO. 69 BURARI DELHI | INDIA | Delhi | 110084 | 0035976 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| MANISH | | BAJAJ | R | C | BAJAJ | H.NO - 5491/1 MODERN COMPLEX MANIMAJRA CHANDIGARH | INDIA | Punjab | 160101 | 0036008 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | RANI | | SHRI | JAI | BHAGWAN | 1442/17 JAT GAZETTE STREET RAILWAY ROAD ROHTAK | INDIA | Haryana | 124001 | 0036065 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| RAVINDRA | SINGH | YADAV | LATE | SHRIRCS | YADAV | C/O MR. N.S. YADAV 918/4 URBAN ESTATE GURGAON | INDIA | Haryana | 122001 | 0036155 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANJEEV | | GUPTA | J | N | GUPTA | 707 & 1312 CHIRANJEEV TOWER 43 NEHRU PLACE NEW DELHI | INDIA | Delhi | 110019 | 0036166 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARINDER | PAL | SINGH | S | SARDAR | SINGH | 1048A/10 GOVIND PURI KALKAJI NEW DELHI | INDIA | Delhi | 110010 | 0036217 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NISHA | | MATHUR | H | C | MATHUR | W-67 GREATER KAILASH PART - I NEW DELHI | INDIA | Delhi | 110048 | 0036242 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSHMA | | SABHARWA | K | L | SABHARWAL | 31-D BALBIR ROAD DEHRADUN | INDIA | Uttar Pradesh | 248001 | 0036258 | | Amount for unclaim | 432.00 | 03-NOV-2020 |
| SARVESH | CHANDRA | CHATURVE | MR | | CHATURVEDI | C-93 FIRST FLOOR VIVEK VIHAR PHASE-I DELHI | INDIA | Delhi | 110095 | 0036265 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| REKHA | | GUPTA | A | K | GUPTA | X 1503 STREET NO 6 RAJGARH COLONY DELHI | INDIA | Delhi | 110031 | 0036474 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226 MASJID KHAZOOR DHARMPURA DELHI | INDIA | Delhi | 110006 | 0036475 | | Amount for unclaim | 12.00 | 03-NOV-2020 |
| GAGANDEEP | SINGH | REEN | BHUPENDRA | SINGH | REEN | WZ-10A 2ND FLOOR STREET NO 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | 110058 | 0036492 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VINOD | KUMAR | | S | | GARG | HOUSE NO 2/1048 NEAR HEENA MAHINDI OLD FARIDABAD HARYANA | INDIA | Haryana | 121002 | 0036497 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RAJESHWAR | PRASAD | BHARGAVA | LATE | SHLAXMINARIAN | BHARGAVA | 2226 MASJID KHAZOOR DHARMPURA DELHI | INDIA | Delhi | 110006 | 0036500 | | Amount for unclaim | 9.60 | 03-NOV-2020 |
| RAJESHWAR | PRASAD | BHARGAVA | LATE | LAXMINARIAN | BHARGAVA | 2226 MASJID KHAZOORI DHARMPURA DELHI | INDIA | Delhi | 110006 | 0036525 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RAJESHWAR | PRASAD | BHARGAVA | LATE | LAXMINARIAN | BHARGAVA | 2226 MASJID KHAZOORI DHARMPURA DELHI | INDIA | Delhi | 110006 | 0036526 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANOJ | | BHARGAVA | RAJESHWAR | PRASAD | BHARGAVA | 2226 MASJID KHAZOORI DHARMPURA DELHI | INDIA | Delhi | 110006 | 0036527 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MAMTA | | BHARGAVA | MANOJ | | BHARGAVA | 2226 MASJID KHAZOORI DHARMPURA DELHI | INDIA | Delhi | 110006 | 0036528 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RAJESHWAR | PRASAD | BHARGAVA | LATE | LAXMINARIAN | BHARGAVA | 2226 MASJID KHAZOORI DHARMPURA DELHI | INDIA | Delhi | 110006 | 0036529 | | Amount for unclaim | 2.40 | 03-NOV-2020 |

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| ANURAG | | SINGHAL | MAHENDER | KUMAR | SINGHAL | B-48 (BACK SIDE) 1ST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0036600 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| NEHA | | SINGHAL | M | K | SINGHAL | B-48 (BACK SIDE) 1ST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0036601 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| REKHA | | GUPTA | AK | | GUPTA | X 1503 STREET NO. 6 RAJGARH COLONY DELHI | INDIA | Delhi | | 110031 | 0036739 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUSHILA | | JAIN | S | K | JAIN | C/O DR. S K JAIN SHAHID GANJ SHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0036760 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASHIKALA | ARVINDLAL | PARIKH | NA | | | 12 SANKAR NAGAR SOCIETY B/H RAJKAMAL PETROL PUMP HIGHWAY ROAD MEHSANA (N G) | INDIA | Gujarat | | 384002 | 0036787 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AAKASH | | SALUJA | SANJAY | | SALUJA | 11A D-1/C L I G FLATS JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0036791 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SATISH | KUMAR | SHARMA | C | K | SHARMA | 101 B POCKET MIG FLATS DILSHAD GARDEN DELHI | INDIA | Delhi | | 110095 | 0036797 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| RAMAN | | SALUJA | BIRBAL | | SALUJA | 11A D-1/C LIG FLATS JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0036809 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| PRIYANKA | | | V | K | GUPTA | 138 TYPE-II FLATS MINTO ROAD NEW DELHI | INDIA | Delhi | | 110002 | 0036815 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| KHYATI | | | V | K | GUPTA | 138 TYPE-II FLATS MINTO ROAD NEW DELHI | INDIA | Delhi | | 110002 | 0036816 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PREM | KANT | | SHRI | AMIR | CHAND | SATGURU SECURITIES ARPAN COTTAGE A-12 SUDERSHAN PARK NEW DELHI | INDIA | Delhi | | 110015 | 0036830 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| PREM | KANT | | SHRI | AMIR | CHAND | SATGURU SECURITIES ARPAN COTTAGE A-12 SUDERSHAN PARK NEW DELHI | INDIA | Delhi | | 110015 | 0036831 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| KAMLESH | KUMARI | | SHRI | VIJAY | KUMAR | SATGURU SECURITIES ARPAN COTTAGE A-12 SUDERSHAN PARK NEW DELHI | INDIA | Delhi | | 110015 | 0036832 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ANIL | KUMAR | | SH | AMIR | CHAND | SATGURU SECURITIES ARPAN COTTAGE A-12 SUDERSHAN PARK NEW DELHI | INDIA | Delhi | | 110015 | 0036837 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226 MASJID KHAZOOOR DHARPURA DELHI | INDIA | Delhi | | 110006 | 0036839 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| AAKASH | | SALUJA | SANJAY | | SALUJA | 11A D-1/G LIG FLATS JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0036841 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | NA | | | WZ 10A 2ND FLOOR STREET NO. 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0036856 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RAMANDEEP | SINGH | REEN | NA | | | WZ 10A 2ND FLOOR STREET NO. 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0036857 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| GAGANDEEP | SINGH | REEN | NA | | | WZ 10A 2ND FLOOR STREET NO. 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0036858 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | BHUPENDRA | SINGH | REEN | WZ 10A 2ND FLOOR STREET NO. 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0036859 | | Amount for unclaim | 7.20 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | WZ 10A 2ND FLOOR STREET NO. 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0036860 | | Amount for unclaim | 0.80 | 03-NOV-2020 |

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|-----------|-------------|----------|---------------|-------|----------|---|-------|---------------|--------|---------|--------------------|----------|-------------|
| NAVNEET | KAUR | REEN | BHUPENDRA | SINGH | REEN | WZ 10A 2ND FLOOR STREET NO. 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | 110058 | 0036861 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SEEMA | | SALUJA | S | C | SALUJA | 11A D-1/C LIG FLATS JANAKPURI NEW DELHI | INDIA | Delhi | 110058 | 0036864 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| GEETA | | SALUJA | SANJAY | | SALUJA | 11A D-1/C LIG FLATS JANAKPURI NEW DELHI | INDIA | Delhi | 110058 | 0036865 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAMAN | | SALUJA | BIRBAL | | SALUJA | 11 A D-1/C L.I.G FLATS JANAKPURI NEW DELHI | INDIA | Delhi | 110058 | 0036872 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| AASTHA | | SALUJA | SANJAY | | SALUJA | 11 A D-1/C L.I.G FLATS JANAKPURI NEW DELHI | INDIA | Delhi | 110058 | 0036873 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DEEPAK | | SALUJA | BIRBAL | | SALUJA | 11A D-1/C LIG FLATS JANAKPURI NEW DELHI | INDIA | Delhi | 110058 | 0036890 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | WZ-108-A/I BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | Delhi | 110015 | 0036923 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | WZ-108-A/I BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | Delhi | 110015 | 0036926 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| AJAY | KUMAR | SHARMA | U | C | SHARMA | H-1/11 KRISHNA NAGAR DELHI | INDIA | Delhi | 110051 | 0037019 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DEEPAK | | SHARMA | AJAY | | SHARMA | H-1/11 KRISHNA NAGAR DELHI | INDIA | Delhi | 110051 | 0037021 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| AJAY | KUMAR | SHARMA | U | C | SHARMA | H-1/11 KRISHNA NAGAR DELHI | INDIA | Delhi | 110051 | 0037023 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JATIN | | SHARMA | AJAY | | SHARMA | H-1/11 KRISHNA NAGAR DELHI | INDIA | Delhi | 110051 | 0037024 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JATIN | | SHARMA | AJAY | | SHARMA | H-1/11 KRISHNA NAGAR DELHI | INDIA | Delhi | 110051 | 0037025 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| AJAY | KUMAR | SHARMA | U | C | SHARMA | H-1/11 KRISHNA NAGAR DELHI | INDIA | Delhi | 110051 | 0037027 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| S | G | BANGALE | G | J | BANGALE | FLAT NO. 383 POCKET- I & 2 SECTOR-III DWARKA NEW DELHI | INDIA | Delhi | 110075 | 0037190 | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| VANDITA | | BHARGAVA | SAMIR | | BHARGAVA | C/O HARI NATH BHARGAVA B-320 SARASWATI VIHAR NEW DELHI | INDIA | Delhi | 110034 | 0037303 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | 110006 | 0037447 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SANDEEP | | THAREJA | T | N | THEREJA | E - 125 ORIENTAL HOME SUSHANT LOK - III SECTOR - 57 GURGAON HARYANA | INDIA | Haryana | 122003 | 0037476 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ARUN | KUMAR | GOYAL | S | P | GOYAL | B-303 DESIGNER PARK SECTOR-62 NOIDA UP | INDIA | Uttar Pradesh | 201301 | 0037510 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ASHA | RANI | | M | L | ARORA | 49 JAWAHAR PARK NR. DHOBI GHAT SAHARAN PUR UP | INDIA | Uttar Pradesh | 247001 | 0037739 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRITHVI | SINGH | ANAND | KESAR | | SINGH | 363 1ST FLOOR SANT NAGAR NEW DELHI | INDIA | Delhi | 110065 | 0037753 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| OMPRAKASH | N | GARODIA | NARAYAN | | | A-601/02 SOHANI TOWER 90TH ROAD BHAYANDER (W) DIST THANE | INDIA | Maharashtra | 401101 | 0037799 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJA | | JHANJEE | D | L | JHANJEE | 22/44 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | 110008 | 0037851 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| DAYAL | HARIKIHANDA | BUDHWANI | HARIKISHANDAS | | BUDHWANI | B-10 SUKHMANI SOCIETY BEHIND R.T.O SANT KANWAR COLONY BARODA GUJARAT | INDIA | Gujarat | 390006 | 0037877 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MPRAKASH | CHAND | SURANA | MANGI | LAL | SURANA | 23 UNIS ALI STREET ELLIS ROAD MOUNR ROAD CHENNAI | INDIA | Tamil Nadu | 600002 | 0037879 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PUSHPA | RANI | | MADAN | LAL | SHARMA | 107-E KALKAJI NEW DELHI | INDIA | Delhi | 110019 | 0037892 | Amount for unclaim | 12.00 | 03-NOV-2020 |

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|-----------|-------|----------|-----------|--|----------|---|-------|-------|--|--------|---------|--|--------------------|--------|-------------|
| HARJIT | | KAUR | SURJIT | | SINGH | 353 SARASWATI BHANDAR GANDHI NAGAR DELHI | INDIA | Delhi | | 110031 | 0037918 | | Amount for unclaim | 4.80 | 03-NOV-2020 |
| SURJIT | SINGH | ALAGH | S | | TIRATH | 353 SARASWATI BHANDAR COLONY GANDHI NAGAR DELHI | INDIA | Delhi | | 110031 | 0037919 | | Amount for unclaim | 4.80 | 03-NOV-2020 |
| SURJIT | | SINGH | S | | TIRATH | 353 SARASWATI BHANDAR COLONY GANDHI NAGAR DELHI | INDIA | Delhi | | 110031 | 0037920 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| HARJIT | KAUR | ALAGH | SURJIT | | SINGH | 353 SARASWATI BHANDAR COLONY GANDHI NAGAR DELHI | INDIA | Delhi | | 110031 | 0037921 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ROSY | | SINGH | SURJIT | | SINGH | 353 SARASWATI BHANDAR COLONY GANDHI NAGAR DELHI | INDIA | Delhi | | 110031 | 0037922 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ROSY | | SINGH | SURJIT | | SINGH | 353 SARASWATI BHANDAR COLONY GANDHI NAGAR DELHI | INDIA | Delhi | | 110031 | 0037923 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| HARJIT | KAUR | ALAGH | SURJIT | | SINGH | 353 SARASWATI BHANDAR COLONY GANDHI NAGAR DELHI | INDIA | Delhi | | 110031 | 0037924 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | | 110006 | 0037947 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | | 110006 | 0037948 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | | 110006 | 0037949 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | | 110006 | 0037950 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | | 110006 | 0037951 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | | 110006 | 0037952 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | | 110006 | 0037953 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | | 110006 | 0037954 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | | 110006 | 0037955 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | | 110006 | 0037956 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAMPURA DELHI | INDIA | Delhi | | 110006 | 0037957 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RAMANDEEP | | SINGH | BHUPENDRA | | SINGH | REEN | | | | 110058 | 0037993 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUCHITRA | | DUGAR | ASHOK | | KRSINGH | DUGAR | | | | 700014 | 0038055 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| KRIHNA | | BAHRI | RAVI | | KUMAR | BAHRI | | | | 560003 | 0038077 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | B | | S | REEN | | | | 110058 | 0038147 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | B | | S | REEN | | | | 110058 | 0038148 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | B | | S | REEN | | | | 110058 | 0038149 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | B | | S | REEN | | | | 110058 | 0038150 | | Amount for unclaim | 2.40 | 03-NOV-2020 |

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| NAVNEET | KAUR | REEN | B | S | REEN | WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0038151 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | B | S | REEN | WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0038152 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | B | S | REEN | WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0038153 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| M | K | SINGHAL | SHANTI | | LAL | B-48 (BACKSIDE) 1ST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0038166 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| M | K | SINGHAL | SHANTI | | LAL | B-48 (BACKSIDE) 1ST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0038167 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| RIJU | | BHATIA | RITESH | | BHATIA | 93 SADBHAWNA APPTS. PLOT NO. 13 I P EXTN. PATPARGANJ DELHI | INDIA | Delhi | | 110032 | 0038171 | | Amount for unclaim | 1,248.00 | 03-NOV-2020 |
| YAGYADATT | | SHARMA | P | D | SHARMA | C/O CHANDER SHEKHAR 15/298 GANGA VIHAR NEHRU ROAD BARAUT BAGHPAT U P | INDIA | Uttar Pradesh | | 250611 | 0038186 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHIT | | SHARMA | SHANTI | SARUP | SHARMA | H NO 5993/1 STREET NO-8 DABA ROAD NEW SHIMLA PURI LUDHIANA | INDIA | Punjab | | 141003 | 0038238 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VEENA | | SHARMA | VINOD | KUMAR | SHARMA | H-7/16 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038247 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| NEERA | | SHARMA | J | K | SHARMA | 333-B POCKET-E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038335 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VIKRAM | SHARMA | MINOR | J | K | SHARMA | 333-B POCKET-E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038336 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VIKRAM | SHARMA | MINOR | J | K | SHARMA | 333-B POCKET-E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038337 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NEERA | | SHARMA | J | K | SHARMA | 333-B POCKET-E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038338 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAYA | SHARMA | MINOR | J | K | SHARMA | 333-B POCKET-E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038339 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAJ | KARAN | DUBEY | RAM | LAKHAN | DUBEY | BLOCK C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0038348 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| N | | ANURADHA | SH | RAME | RAMESH | Q. NO. D-52 SHIVAJINAGRI GODAVARIKHANI KARIMNAGAR DIST AP | INDIA | Andhra Pradesh | | 505209 | 0038350 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHEWTA | | GUPTA | SUDHIR | KUMAR | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038367 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DINESH | KUMAR | BHAMBRI | C | C | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038373 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038375 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SHWETA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038376 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SHWETA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038377 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| USHA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038378 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| USHA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038379 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| USHA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038380 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUDHIR | KUMAR | GUPTA | L | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038381 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUDHIR | KUMAR | GUPTA | L | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038382 | | Amount for unclaim | 0.80 | 03-NOV-2020 |

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| SUDHIR | KUMAR | GUPTA | L | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038383 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NEERU | | | NIRMAL | | KUMAR | T-C 6/11 NEW MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0038387 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038392 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038393 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038394 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038395 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038396 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038397 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038398 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038399 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAYASHARMA | UG | JAIKUMAR | J | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038400 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAYASHARMA | UG | JAIKUMAR | J | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038401 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAYASHARMA | UG | JAIKUMAR | J | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038402 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAYASHARMA | UG | JAIKUMAR | J | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038403 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAYASHARMA | UG | JAIKUMAR | J | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038404 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAYASHARMA | UG | JAIKUMAR | J | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038405 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038406 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038407 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VIKRAMSHARMA | UG | JAIKUMAR | J | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038408 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VIKRAMSHARMA | UG | JAIKUMAR | J | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038409 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VIKRAMSHARMA | UG | JAIKUMAR | J | K | SHARMA | 333-B POCKET E LIG FLAT G T B ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038410 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NIRMAL | KUMAR | | FAQIR | | CHAND | TC-6/11 NEW MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0038425 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| DINESH | KUMAR | BHAMBRI | LT | CL | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038426 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DINESH | KUMAR | BHAMBRI | LT | CL | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038427 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DINESH | KUMAR | BHAMBRI | LT | CL | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038428 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DINESH | KUMAR | BHAMBRI | LT | CL | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038429 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DINESH | KUMAR | BHAMBRI | LT | CL | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038430 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DINESH | KUMAR | BHAMBRI | LT | CL | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038431 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DINESH | KUMAR | BHAMBRI | LT | CL | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038432 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DINESH | KUMAR | BHAMBRI | LT | CL | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038433 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DINESH | KUMAR | BHAMBRI | LT | CL | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038434 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JITENDER | KUMAR | BHAMBRI | LT | CL | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0038435 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NEERA | | SHARMA | J | K | SHARMA | 333-B POCKET E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038487 | | Amount for unclaim | 0.80 | 03-NOV-2020 |

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| NEERA | | SHARMA | J | K | SHARMA | 333-B POCKET E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038488 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| PRIYA | | SHARMA | J | K | SHARMA | 333-B POCKET E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038489 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ASHOK | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038490 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ASHOK | KUMAR | SHARMA | C | K | SHARMA | 333-B POCKET E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038491 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SAROJ | | SHARMA | AK | | SHARMA | 333-B POCKET E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038492 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MAYANK | | SHARMA | AK | | SHARMA | 333-B POCKET E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038493 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ANIL | | SHARMA | R | S | SHARMA | 333-B POCKET E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038494 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NEERA | | SHARMA | J | K | SHARMA | 333-B POCKET E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0038495 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ABHINAV | | DUBEY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0038527 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ABHINAV | | DUBEY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0038529 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ABHINAV | | DUBEY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0038530 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ABHINAV | | DUBEY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0038531 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ABHINAV | | DUBEY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0038533 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ABHINAV | | DUBEY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0038534 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ABHINAV | | DUBEY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0038535 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| USHA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038536 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| USHA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038537 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| USHA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038538 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| USHA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038539 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| USHA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038540 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUDHIR | KUMAR | GUPTA | LT | SHKL | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038541 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUDHIR | KUMAR | GUPTA | LT | SHKL | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038542 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUDHIR | KUMAR | GUPTA | LT | SHKL | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038543 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUDHIR | KUMAR | GUPTA | LT | SHKL | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038544 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUDHIR | KUMAR | GUPTA | LT | SHKL | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038545 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUDHIR | KUMAR | GUPTA | LT | SHKL | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0038546 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0038577 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0038578 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0038579 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0038580 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0038581 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SANJAY | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0038582 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SANJAY | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0038583 | | Amount for unclaim | 2.40 | 03-NOV-2020 |

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|-----------|-------|---------|--------|-----|---------|---|-------|-------|--------|---------|--|--------------------|------|-------------|
| BHUPENDRA | SINGH | REEN | I | S | REEN | WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0038697 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | I | S | REEN | WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0038698 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | I | S | REEN | WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0038699 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | I | S | REEN | WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0038700 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | 110008 | 0038701 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038702 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038703 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | DHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038704 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038705 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038706 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038707 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038708 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038709 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038710 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038711 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038712 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038713 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038714 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038715 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038716 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | 110093 | 0038717 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SURESH | CHAND | SHARMA | D | R | SHARMA | A-82 GALI NO. 5 HARDEV PURI SHAHDARA DELHI | INDIA | Delhi | 110093 | 0038718 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURESH | CHAND | SHARMA | D | R | SHARMA | A-82 GALI NO. 5 HARDEV PURI SHAHDARA DELHI | INDIA | Delhi | 110093 | 0038719 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURESH | CHAND | SHARMA | D | R | SHARMA | A-82 GALI NO. 5 HARDEV PURI SHAHDARA DELHI | INDIA | Delhi | 110093 | 0038720 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURESH | CHAND | SHARMA | D | R | SHARMA | A-82 GALI NO. 5 HARDEV PURI SHAHDARA DELHI | INDIA | Delhi | 110093 | 0038721 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURESH | CHAND | SHARMA | D | R | SHARMA | A-82 GALI NO. 5 HARDEV PURI SHAHDARA DELHI | INDIA | Delhi | 110093 | 0038722 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURESH | CHAND | SHARMA | D | R | SHARMA | A-82 GALI NO. 5 HARDEV PURI SHAHDARA DELHI | INDIA | Delhi | 110093 | 0038723 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURESH | CHAND | SHARMA | D | R | SHARMA | A-82 GALI NO. 5 HARDEV PURI SHAHDARA DELHI | INDIA | Delhi | 110093 | 0038724 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURESH | CHAND | SHARMA | D | R | SHARMA | A-82 GALI NO. 5 HARDEV PURI SHAHDARA DELHI | INDIA | Delhi | 110093 | 0038725 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURESH | CHAND | SHARMA | D | R | SHARMA | A-82 GALI NO. 5 HARDEV PURI SHAHDARA DELHI | INDIA | Delhi | 110093 | 0038726 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURESH | CHAND | SHARMA | D | K | SHARMA | A-82 GALI NO. 5 HARDEV PURI SHAHDARA DELHI | INDIA | Delhi | 110093 | 0038727 | | Amount for unclaim | 2.40 | 03-NOV-2020 |

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|-----------|--------|----------|-----------|-------------|----------|--|-------|---------------|--|--------|---------|--|--------------------|--------|-------------|
| RENU | | BHATIA | NEERAJ | | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038771 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NEERAJ | | BHATIA | N | K | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038774 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NEERAJ | | BHATIA | N | K | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038777 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NEERAJ | | BHATIA | N | K | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038780 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NEERAJ | | BHATIA | N | K | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038783 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| N | K | BHATIA | D | C | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038786 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| N | K | BHATIA | D | C | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038789 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| N | K | BHATIA | D | C | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038792 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| N | K | BHATIA | D | C | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038795 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| N | K | BHATIA | NA | | | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038798 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| N | K | BHATIA | D | C | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038801 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| N | K | BHATIA | D | C | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038804 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| N | K | BHATIA | D | C | BHATIA | B1A/19A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0038807 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAM PURA DELHI | INDIA | Delhi | | 110006 | 0038809 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2225 MASJID KHAZOOOR DHARAM PURA DELHI | INDIA | Delhi | | 110006 | 0038810 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NEERAJ | | BHARGAVA | RAJESHWAR | PRASAD | BHARGAVA | 2225 MASJID KHAZOOOR DHARAM PURA DELHI | INDIA | Delhi | | 110006 | 0038811 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RAJESHWAR | PRASAD | BHARGAVA | LATE | LAXMINARAIN | BHARGAVA | 2225 MASJID KHAZOOOR DHARAM PURA DELHI | INDIA | Delhi | | 110006 | 0038812 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NEERAJ | | BHARGAVA | RAJESHWAR | PRASAD | BHARGAVA | 2225 MASJID KHAZOOOR DHARAM PURA DELHI | INDIA | Delhi | | 110006 | 0038813 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038815 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038816 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038817 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038818 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038819 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038820 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038821 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038822 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038823 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038824 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038825 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | J | K | SHARMA | 334-B POCKET-E LIG FLAT NAND NAGRI DELHI | INDIA | Delhi | | 110093 | 0038826 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| PRATIBHA | | DUBEY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0038859 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| PRATIBHA | | DUBEY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0038860 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DEVENDRA | | SINGH | RAJ | BAHADUR | SINGH | 39/12/2 RAMBAGH ALLAHABAD | INDIA | Uttar Pradesh | | 211003 | 0038945 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| ANIL | KUMAR | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110018 | 0038948 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SNEH | | SHARMA | RAVI | DATT | BALI | 1126 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | Delhi | | 110018 | 0038963 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANDEEP | | JAGGI | LATE | CHANCHAL | JAGGI | 17/89 FRONT SIDE SUBHASH NAGAR NEW DELHI | INDIA | Delhi | | 110018 | 0038969 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DATTATRAYA | BHALCHANDR | SAMANT | LATE | MANDA | SAMANT | 408/42 VIJAYA CO-OP HSG SOCY SECTOR-IV CHARKOP KANDIVALI WEST MUMBAI | INDIA | Maharashtra | | 400067 | 0038970 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0038971 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0038972 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0038973 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PREM | | BAKSHI | OM | PRAKASH | BAKSHI | B-108 BROTHER SOCIETY SECTOR-55 SUSHANT LOK II GURGAON | INDIA | Haryana | | 122003 | 0039026 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039028 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | NA | | | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039029 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039030 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039031 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHRAM | LAL | KHUNGAR | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039032 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHRAM | LAL | KHUNGAR | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039033 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SANJAY | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DLEHI | INDIA | Delhi | | 110008 | 0039040 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SANJAY | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DLEHI | INDIA | Delhi | | 110008 | 0039041 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SANJAY | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DLEHI | INDIA | Delhi | | 110008 | 0039043 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SANJAY | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DLEHI | INDIA | Delhi | | 110008 | 0039044 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | BHUPENDRA | SINGH | REEN | WZ-10 A IIND FLOOR STREET NO 1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0039047 | | Amount for unclaim | 7.20 | 03-NOV-2020 |
| ROHIT | | SEHGAL | ARJUN | VEER | SEHGAL | FLAT NO H-8 GALAXY APARTMENTS VIKASPURI NEW DELHI | INDIA | Delhi | | 110018 | 0039050 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEENAKSHI | | GUPTA | SUNIL | KUMAR | GUPTA | B-5 TAGORE ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0039056 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MOHINI | | GUPTA | PRABODH | | SHARMA | D-113 MCD COLONY AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039057 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PRABODH | | SHARMA | B | L | SHARMA | D-113 MCD COLONY AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039059 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SHIKHA | | SHARMA | S | P | SHARMA | D-113 MCD COLONY AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039061 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SUDHIR | KUMAR | SHARMA | RGA | DAS | KATHPAL | S/O S D SHARMA ADARSH COLONYGAR NEAR INDRA HAPPY SCHOOL KHAIRTHAL ALWAR RAJ | INDIA | Rajasthan | | 301001 | 0039087 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039091 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039092 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039093 | | Amount for unclaim | 2.40 | 03-NOV-2020 |

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| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039094 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039095 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039096 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ROSHAN | LAL | KATHPAL | DURGA | DAS | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039097 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SANJAY | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039098 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039099 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039100 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039101 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039102 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039103 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039104 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039105 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KHUNGER | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039106 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KHUNGER | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039107 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KHUNGER | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039108 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039109 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KHUNGER | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039110 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039111 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KHUNGER | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039112 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KHUNGER | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039113 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039114 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039115 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KHUNGER | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039116 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BIMLA | | KATHPAL | BEHARI | LAL | KHUNGER | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039117 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ATISH | | KATHPAL | ANIL | KUMAR | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039118 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ATISH | | KATHPAL | ANIL | KUMAR | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039119 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ATISH | | KATHPAL | ANIL | KUMAR | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039120 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ATISH | | KATHPAL | ANIL | KUMAR | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039121 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| USHA | | GUPTA | SUDHIR | KUMAR | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039163 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | SUDHIR | KUMAR | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039164 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | SUDHIR | KUMAR | GUPTA | 65/67 NEW ROHTAK ROAD KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0039165 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUMAN | | CHANDAK | VIMAL | KUMAR | CHANDAK | 622/8 GANGA VILLA GALI NO 2 DAYANAND NAGAR BAHADURGARH HR | INDIA | Haryana | | 124507 | 0039168 | | Amount for unclaim | 2.40 | 03-NOV-2020 |

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|--------|-------|---------|--------|-------|---------|--|-------|---------|--|--------|---------|--|--------------------|--------|-------------|
| VIMAL | KUMAR | CHANDAK | GOPAL | | CHANDAK | 622/8 GANGA VILLA GALI NO 2 DAYANAND NAGAR BAHADURGARH HR | INDIA | Haryana | | 124507 | 0039169 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| VIMAL | | CHANDAK | S | G | CHANDER | HOUSE NO 1081 WARD NO 8 GANGAVILLA GALI NO 2 DAYANAND NAGAR BAHADURGARH HR | INDIA | Haryana | | 124507 | 0039170 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 333 B POCKET-E LIG FLATS GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0039171 | | Amount for unclaim | 81.60 | 03-NOV-2020 |
| MEGHNA | | GUPTA | SUDHIR | KUMAR | GUPTA | 65/67 NEW ROHTAK ROAD KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0039176 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | KAPUR | R | K | KAPUR | H NO. B -278 SUSHANT LOK-I GURGAON HARYANA | INDIA | Haryana | | 122002 | 0039179 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039195 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039196 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039197 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039198 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039199 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039200 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039201 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039202 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039203 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039204 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039205 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039206 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039207 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039208 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039209 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039210 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039211 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039212 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039213 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039214 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039215 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039216 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039217 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039218 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039219 | | Amount for unclaim | 0.80 | 03-NOV-2020 |

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| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0039220 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ABHINAV | | DUBEY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0039221 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| PRATIBHA | | DUBAY | RATNESH | KUMAR | GUPTA | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0039223 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| PRATIBHA | | DUBAY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0039224 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| PRATIBHA | | DUBAY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0039226 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| PRATIBHA | | DUBAY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0039227 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039229 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039230 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039231 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039232 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039233 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039234 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039235 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039236 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039237 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039238 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039239 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039240 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039241 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039242 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039243 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039244 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KISHAN | GUPTA | RNS | | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039245 | | Amount for unclaim | 0.80 | 03-NOV-2020 |

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| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039309 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039310 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | S | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039311 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039312 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039313 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039314 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039315 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039316 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039317 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039318 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039319 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039320 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039321 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039322 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039323 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039324 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039325 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039326 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039327 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039328 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ANUJ | | BHARGAVA | NARESH | | BHARGAVA | 404 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039338 | | Amount for unclaim | 1.60 | 03-NOV-2020 |

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| RENU | | KATHPAL | ROSHAN | LAL | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039417 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SIMMI | | KATHPAL | DHANPAT | RAI | KATHPAL | 28/125 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | | 110008 | 0039418 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NALINI | SADANAND | SANZAGIRI | SADANAND | | SANZAGIRI | F-11 MODEL HOUSE PROCTOR ROAD MUMBAI | INDIA | Maharashtra | | 400004 | 0039419 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| VARUN | | BHATIA | JOGINDER | KUMAR | BHATIA | 3/195 SUBHASH NAGAR NEW DELHI | INDIA | Delhi | | 110027 | 0039463 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURENDER | KUMAR | MITTAL | R | S | MITTAL | 705-D WARD NO- 3 MEHRAULI NEW DELHI | INDIA | Delhi | | 110030 | 0039470 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039481 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039482 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039483 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039484 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039485 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039486 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039487 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039488 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039489 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039490 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039491 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039492 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039493 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039494 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039495 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039496 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039497 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NARESH | | BHARGAVA | O | P | BHARGAVA | 405 AMBER TOWER NEAR AKASH CHOWK AZADPUR DELHI | INDIA | Delhi | | 110033 | 0039498 | Amount for unclaim | 0.80 | 03-NOV-2020 |

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|-----------|----|----------|----------|-------|----------|--|-------|-------|--|--------|---------|--|--------------------|------|-------------|
| PRATIBHA | | DUBEY | RATNESH | KUMAR | DUBEY | C-433 KIDWAI NAGAR EAST NEW DELHI | INDIA | Delhi | | 110023 | 0039538 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| IFTAKHAR | UL | HASAN | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039620 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| IFTAKHAR | UL | HASAN | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039621 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| IFTAKHAR | UL | HASAN | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039622 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| IFTAKHAR | UL | HASAN | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039623 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| IFTAKHAR | UL | HASAN | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039625 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| REHANA | | RAZA | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039643 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| REHANA | | RAZA | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039644 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| REHANA | | RAZA | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039645 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| REHANA | | RAZA | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039646 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| REHANA | | RAZA | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039647 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| REHANA | | RAZA | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039648 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| REHANA | | RAZA | RAZA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039649 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAZA | UL | HASAN | ZIA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039650 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAZA | UL | HASAN | ZEA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039651 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAZA | UL | HASAN | ZEA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039652 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAZA | UL | HASAN | ZEA | UL | HASAN | 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039653 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DIVYANSHU | | VARSHNEY | AUMBRISH | KUMAR | VARSHNEY | C/O RAZA UL HASAN 5046 KUNCHA REHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039654 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DIVYANSHU | | VARSHNEY | AMRISH | KUMAR | VARSHNEY | C/O RAZA UL HASAN 5046 KUNCHA RAHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039655 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DIVYANSHU | | VARSHNEY | AMRISH | KUMAR | VARSHNEY | C/O RAZA UL HASAN 5046 KUNCHA RAHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039656 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DIVYANSHU | | VARSHNEY | AMRISH | KUMAR | VARSHNEY | C/O RAZA UL HASAN 5046 KUNCHA RAHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039657 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DIVYANSHU | | VARSHNEY | AMRISH | KUMAR | VARSHNEY | C/O RAZA UL HASAN 5046 KUNCHA RAHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039658 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DIVYANSHU | | VARSHNEY | AMRISH | KUMAR | VARSHNEY | C/O RAZA UL HASAN 5046 KUNCHA RAHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039659 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| DIVYANSHU | | VARSHNEY | AMRISH | KUMAR | VARSHNEY | C/O RAZA UL HASAN 5046 KUNCHA RAHMAN CHANDNI CHOWK DELHI | INDIA | Delhi | | 110006 | 0039660 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039763 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039764 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039765 | | Amount for unclaim | 1.60 | 03-NOV-2020 |

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| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039787 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039788 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039789 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039790 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039791 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039792 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039793 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039794 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039795 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039796 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039797 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039798 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039799 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039800 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110026 | 0039801 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | JK | | GYPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110006 | 0039802 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110006 | 0039804 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110006 | 0039805 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | GUPTA | J | K | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110006 | 0039808 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110006 | 0039814 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | | 110006 | 0039817 | | Amount for unclaim | 1.60 | 03-NOV-2020 |

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| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039820 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039823 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039826 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039829 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039832 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039835 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039838 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039841 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039844 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039847 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039850 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039853 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039856 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039859 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SURESH | KUMAR | GUPTA | R | D | GUPTA | 27-A MADAN PARK PUNJABI BAGH NEW DELHI | INDIA | Delhi | 110006 | 0039862 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SUNITA | | CHADHA | KRISHANLAL | | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | 110015 | 0039863 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 308-A POCKET-E LIG FLAT NAND NAGARI NEW DELHI | INDIA | Delhi | 110093 | 0039864 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 308-A POCKET-E LIG FLAT NAND NAGARI NEW DELHI | INDIA | Delhi | 110093 | 0039865 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 308-A POCKET-E LIG FLAT NAND NAGARI NEW DELHI | INDIA | Delhi | 110093 | 0039866 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 308-A POCKET-E LIG FLAT NAND NAGARI NEW DELHI | INDIA | Delhi | 110093 | 0039867 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 308-A POCKET-E LIG FLAT NAND NAGARI NEW DELHI | INDIA | Delhi | 110093 | 0039868 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 308-A POCKET-E LIG FLAT NAND NAGARI NEW DELHI | INDIA | Delhi | 110093 | 0039869 | | Amount for unclaim | 1.60 | 03-NOV-2020 |

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|---------|-----|---------|---------|-------|---------|--|-------|-------|--|--------|---------|--|--------------------|------|-------------|
| NEHA | | BHAMBRI | J | K | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0040004 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| NEHA | | BHAMBRI | J | K | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0040005 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| NEHA | | BHAMBRI | J | K | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0040006 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| NEHA | | BHAMBRI | J | K | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0040007 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| NEHA | | BHAMBRI | J | K | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0040008 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| NEHA | | BHAMBRI | J | K | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0040009 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| NEHA | | BHAMBRI | J | K | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0040010 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| MANSI | | BHAMBRI | J | K | BHAMBRI | H-6/8 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0040011 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| RAHUL | | GUPTA | A | K | GUPTA | X-1503 STREET NO 6 RAJ GARH COLONY DELHI | INDIA | Delhi | | 110031 | 0040013 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ROHIT | | SEHGAL | A | V | SEHGAL | PLOT NO H-8 GALAXY APARTMENTS VIKASPURI NEW DELHI | INDIA | Delhi | | 110018 | 0040057 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ROHIT | | SEHGAL | A | V | SEHGAL | PLOT NO H-8 GALAXY APARTMENTS VIKASPURI NEW DELHI | INDIA | Delhi | | 110018 | 0040058 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| SUMITA | | KAPOOR | RAJESH | KUMAR | KAPOOR | TA 189 A STREET NO - 2 TUGHLAKABAD EXTENSION KALKAJI NEW DELHI | INDIA | Delhi | | 110019 | 0040063 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| CHETAN | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040072 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| CHETAN | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040074 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| CHETAN | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040075 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| CHETAN | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040077 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| CHETAN | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040078 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| CHETAN | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040080 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| CHETAN | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040081 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| CHETAN | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040083 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| CHETAN | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040084 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040087 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040088 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040089 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040090 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040091 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040092 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040093 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040094 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38 A MOTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0040095 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| USHA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040096 | | Amount for unclaim | 1.60 | 03-NOV-2020 |

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| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040130 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040131 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040132 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040133 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040134 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040135 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040136 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040137 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| MEGHNA | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040138 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040139 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040140 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040141 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040142 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040143 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040144 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040145 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| RAHUL | | GUPTA | S | K | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | 0040146 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| KUSUM | | JAIN | SWATANTRA | DEV | JAIN | EA 94 INDER PURI NEW DELHI | INDIA | Delhi | | 110012 | 0040163 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ANURADHA | | | DHANPAT | | RAI | E-34 PREET VIHAR DELHI | INDIA | Delhi | | 110092 | 0040173 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| HEMLATA | | | DHANPAT | | RAI | E-34 PREET VIHAR DELHI | INDIA | Delhi | | 110092 | 0040174 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040176 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040177 | | Amount for unclaim | 14.40 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040178 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040179 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040180 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040181 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040182 | | Amount for unclaim | 1.60 | 03-NOV-2020 |

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| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040215 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040216 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040217 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040218 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | ISHWAR | | SINGH | 10A IIIRD FLOOR LANE -1 SHIV NAGAR SOM BAZAR ROAD JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0040219 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| NAZREEN | N | BEGUM | VAKIL | | AHMED | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI | INDIA | Delhi | | 110006 | 0040225 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VAKIL | | AHMED | AQEEL | | AHMED | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI | INDIA | Delhi | | 110006 | 0040226 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VAKIL | | AHMED | AQEEL | | AHMED | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI | INDIA | Delhi | | 110006 | 0040227 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VAKIL | | AHMED | AQEEL | | AHMED | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI | INDIA | Delhi | | 110006 | 0040228 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VAKIL | | AHMED | AQEEL | | AHMED | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI | INDIA | Delhi | | 110006 | 0040229 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VAKIL | | AHMED | AQEEL | | AHMED | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI | INDIA | Delhi | | 110006 | 0040230 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VAKIL | | AHMED | AQEEL | | AHMED | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI | INDIA | Delhi | | 110006 | 0040231 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VAKIL | | AHMED | AQEEL | | AHMED | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI | INDIA | Delhi | | 110006 | 0040232 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ASMA | | PARVEEN | AQEEL | | AHMED | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI | INDIA | Delhi | | 110006 | 0040233 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| NAZREEN | | BEGUM | VAKIL | | AHMED | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI | INDIA | Delhi | | 110006 | 0040234 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SUSHIL | KUMAR | GUPTA | VED | PRAKASH | GUPTA | B-5 TAGORE ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0040255 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| KIRAN | | JAISWAL | KASHIRAM | | JAISWAL | A-289 SANCHAR VIHAR ITI TOWNSHIP MANKAPUR DISTT GONDA UP | INDIA | Uttar Pradesh | | 271308 | 0040257 | | Amount for unclaim | 1,056.00 | 03-NOV-2020 |
| ANJU | | BHARGAVA | NARESH | | BHARGAVA | 405 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0040263 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | BHARGAVA | NARESH | | BHARGAVA | 405 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0040264 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | BHARGAVA | NARESH | | BHARGAVA | 405 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0040265 | | Amount for unclaim | 1.60 | 03-NOV-2020 |

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| ANJU | | BHARGAVA | NARESH | | BHARGAVA | 405 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0040287 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | BHARGAVA | NARESH | | BHARGAVA | 405 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0040288 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | BHARGAVA | NARESH | | BHARGAVA | 405 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0040289 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | BHARGAVA | NARESH | | BHARGAVA | 405 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0040290 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | BHARGAVA | NARESH | | BHARGAVA | 405 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0040291 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | BHARGAVA | NARESH | | BHARGAVA | 405 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0040292 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | BHARGAVA | NARESH | | BHARGAVA | 405 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0040293 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| ANJU | | BHARGAVA | NARESH | | BHARGAVA | 405 AMBER TOWER NEAR AKASH CINEMA AZADPUR DELHI | INDIA | Delhi | | 110033 | 0040294 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| LOV | | CHOUHAN | NA | | | C/O ARCHCAD 84 TOLSTOY LANE JANPATH NEW DELHI | INDIA | Delhi | | 110001 | 0050003 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RATAN | | KHANNA | NA | | | C/O ANIL KUMAR SINGHAL 34 RAM NAGAR NEW DELHI | INDIA | Delhi | | 110055 | 0050004 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAI VIR | | SINGH | NA | | | C/O SRI U R SINGH 3 PRAGATIVIHAR NAZIBABAD ROAD BIJNOR | INDIA | Uttar Pradesh | | 246701 | 0050016 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| AJAY | | JAI SWAL | NA | | | 74 JOHNSTON GANJ SUBHASH MARKET ALLAHABAD | INDIA | Uttar Pradesh | | 211001 | 0050022 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SAMEER | | MALHOTRA | NA | | | C 252 STREET NO 12 BHAJANPURA DELHI | INDIA | Delhi | | 110053 | 0050024 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SEEMA | | AJWANI | NA | | | 210 A POCKET C SIDDHARTH EXTN NEW DELHI | INDIA | Delhi | | 110017 | 0050028 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BANWARI | | LAL | NA | | | GANGA RAM DHARMASHALA DHARAM KANTA ROAD LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0050036 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAMSHAD | | KHAN | NA | | | H NO 19 LANE 4 RAHI NAGAR NEAR MAKAH MASHQU FIROZABAD | INDIA | Uttar Pradesh | | 283203 | 0050040 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | K | MAURAYA | NA | | | C/O PRADEEP KR MAURYA VILL BHADRUKH (MAURAWANKHERA) P O BANGLA BAZAR JAIL ROAD LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0050052 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| K | K | SABHARWA | NA | | | K-903 AASHIANA COLONY LUCKNOW | INDIA | Uttar Pradesh | | 226012 | 0050054 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| P | K | SRIVASTAVA | NA | | | C/O SH J P SRIVASTAVA H NO 255/17 KENDRI RAKAK GANJ LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0050058 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANURAG | | SRIVASTAVA | NA | | | 2 PANDIT NAGAR SURENDER NATH SRIVASTAVA AROAD LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0050062 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SUMONA | | AWASTY | NA | | | E 31 AVENUE 1 SAKET NEW DELHI | INDIA | Delhi | | 110017 | 0050078 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| RAJ | KUMAR | NEHRA | NA | | | R 110/2 RAMESH PARK LAXMI NAGAR DELHI | INDIA | Delhi | | 110092 | 0050080 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJENDER | KUMAR | | NA | | | RZ C 14 ADARSH NAGAR JEEVAN PARK UTTAM NAGAR DELHI | INDIA | Delhi | | 110059 | 0050085 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| V | | SIVARAMA | NA | | | I 19B SECTOR 22 NOIDA | INDIA | Uttar Pradesh | | 201301 | 0050089 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| ARJUN | KR | SINGH | NA | | | HOUSE NO 36 SECTOR 7 CHIRANJIV VIHAR GHAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0050093 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ASHOK | | KAUL | NA | | | 1040 VIKAS KUNJ VIKASPURI NEW DELHI | INDIA | Delhi | | 110018 | 0050099 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| MAHESH | SINGH | RAJPUT | NA | | | LIG 125 HARSHVARDHAN NAGAR BHOPAL | INDIA | Madhya Pradesh | | 462003 | 0050112 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| N | K | SHARMA | R | S | SHARMA | RAILWAY COLONY GANJUNDWARA ETAH UP | INDIA | Uttar Pradesh | | 207242 | 0050116 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARUP | | CHATTERJEE | PRANTOSH | | CHATTERJEE | 165/1 SARAT BOSE RD KOLKATA | INDIA | West Bengal | | 700026 | 0050149 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BARKHA | | AGARWAL | SUBHASH | | AGARWAL | C/O K AGARWAL & CO KOLKATA | INDIA | West Bengal | | 700001 | 0050193 | | Amount for unclaim | 600.00 | 03-NOV-2020 |
| KIRAN | SHANKAR | RAI | RAJNET | | RAI | OXFORD VIEW FLAT A 202 32/36 DIAMOND HARBOUR ROAD KOLKATA | INDIA | West Bengal | | 700008 | 0050197 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SEEMA | | AGARWAL | KAILASH | CHANDRA | AGARWAL | C/O K AGRAWAL & CO 34 EZRA STREET 2ND FLOOR KOLKATA | INDIA | West Bengal | | 700001 | 0050208 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SULTAN | SINGH | JAIN | MANAK | CHAND | JAIN | HNO 2/120 JAIN BHAWAN SADAR BAZAR ABOVE UNION BANK OF INAIA DELHI CANTT | INDIA | Delhi | | 110010 | 0050222 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHWANI | K | NANGIA | NA | | | A-67 SECTOR-36 NOIDA | INDIA | Uttar Pradesh | | 201303 | 0050238 | | Amount for unclaim | 192.00 | 03-NOV-2020 |
| S | K | GHANDHI | GOPAL | | DASS | CA/15A D D A MUNIRKA NEW DELHI | INDIA | Delhi | | 110067 | 0050253 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| AMAR | | RAJPAL | CHETAN | | ANAND | 281 C PASCHIM VIHAR EXTN NEW DELHI | INDIA | Delhi | | 110063 | 0050315 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANU | | LAMBA | RAVINDER | SINGH | LAMBA | H NO 9673 ISLAM GANJ OPP AZAD MARKET DELHI | INDIA | Delhi | | 110006 | 0050334 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHAN | | LAL | FAKIR | | CHAND | B 211 SAROJINI NAGAR NEW DELHI | INDIA | Delhi | | 110023 | 0050373 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNDEEP | | VOHARA | S | P | VOHRA | X-403 SIDDARTHA APARTMENTS MAHARANA PARTAP ENCLAVE PITAMPURA NEW DELHI | INDIA | Delhi | | 110034 | 0050388 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SEEMA | | AJWANI | J | T | AJWANI | 210 A POCKET C SIDDHARTH EXTN NEW DELHI | INDIA | Delhi | | 110017 | 0050391 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | | GOPAL | | DAS | GOPAL DAS & CO. 2 MALIWARA DELHI | INDIA | Delhi | | 110006 | 0050403 | | Amount for unclaim | 96.00 | 03-NOV-2020 |
| GULSHAN | | TREHAN | BIR | BAL | TREHAN | AL 136 SHALIMAR BAGH DELHI | INDIA | Delhi | | 110052 | 0050411 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| ARUN | KUMAR | MAHESHWAR | | S | MAHESHWARI | C/O MR P K MAHESHWARI ADVOCATE 761 GOENKA COLONY PO KHURJA BULANDSHAHR (U.P.) | INDIA | Uttar Pradesh | | 203132 | 0050421 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LAKSHMI | SREE | SEN | A | K | SEN | C/O MR ASHISH K SEN CENTURION BANK LTD 1201 RAHEJA CENTRE 214 FREE PRESS JOURNAL MARG NARIMAN POINT MUMBAI | INDIA | Maharashtra | | 400021 | 0050678 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| LAKSHMI | SREE | SEN | A | K | SEN | C/O MR ASHISH K SEN CENTURION BANK LTD 1201 RAHEJA CENTRE 214 FREE PRESS JOURNAL MARG NARIMAN POINT MUMBAI | INDIA | Maharashtra | 400021 | 0050679 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| LAKSHMI | SREE | SEN | A | K | SEN | C/O MR ASHISH K SEN CENTURION BANK LTD 1201 RAHEJA CENTRE 214 FREE PRESS JOURNAL MARG NARIMAN POINT MUMBAI | INDIA | Maharashtra | 400021 | 0050680 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| LAKSHMI | SREE | SEN | A | K | SEN | C/O MR ASHISH K SEN CENTURION BANK LTD 1201 RAHEJA CENTRE 214 FREE PRESS JOURNAL MARG NARIMAN POINT MUMBAI | INDIA | Maharashtra | 400021 | 0050681 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| LAKSHMI | SREE | SEN | A | K | SEN | C/O MR ASHISH SEN CENTURION BANK LTD 1201 RAHEJA CENTRE FREE PRESS JOURNAL MARG NARIMAN POINT MUMBAI | INDIA | Maharashtra | 400021 | 0050682 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| J | PAL | KAUR | T | S | BATRA | J 3/80 RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | 0050737 | | Amount for unclaim | 48.00 | 03-NOV-2020 |
| J | PAL | KAUR | T | S | BATRA | J 3/80 RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | 0050738 | | Amount for unclaim | 48.00 | 03-NOV-2020 |
| J | PAL | KAUR | T | S | BATRA | J 3/80 RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | 0050739 | | Amount for unclaim | 48.00 | 03-NOV-2020 |
| J | PAL | KAUR | T | S | BATRA | J 3/80 RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | 0050740 | | Amount for unclaim | 48.00 | 03-NOV-2020 |
| J | PAL | KAUR | T | S | BATRA | J 3/80 RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | 0050741 | | Amount for unclaim | 48.00 | 03-NOV-2020 |
| J | PAL | KAUR | T | S | BATRA | J 3/80 RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | 0050742 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| LAXMI | | GUPTA | R | P | GUPTA | 12/158 DOUBLE STORY QTR DEV NAGAR NEW DELHI | INDIA | Delhi | 110005 | 0050803 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SUBHASH | | SHARMA | B | D | SHARMA | 12/158 DOUBLE STORY QTR DEV NAGAR NEW DELHI | INDIA | Delhi | 110005 | 0050805 | | Amount for unclaim | 180.00 | 03-NOV-2020 |
| SUBHASH | | SHARMA | B | D | SHARMA | 12/158 DOUBLE STORY QTR DEV NAGAR NEW DELHI | INDIA | Delhi | 110005 | 0050806 | | Amount for unclaim | 180.00 | 03-NOV-2020 |
| SUBHASH | | SHARMA | B | D | SHARMA | 12/158 DOUBLE STORY QTR DEV NAGAR NEW DELHI | INDIA | Delhi | 110005 | 0050807 | | Amount for unclaim | 180.00 | 03-NOV-2020 |
| SUBHASH | | SHARMA | B | D | SHARMA | 12/158 DOUBLE STORY QTR DEV NAGAR NEW DELHI | INDIA | Delhi | 110005 | 0050808 | | Amount for unclaim | 180.00 | 03-NOV-2020 |
| ARUN | | KHOSLA | NA | | | 53 SAHYOG APPARTMENTS MAYUR VIHAR PH I DELHI | INDIA | Delhi | 110091 | 0050864 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DAMYANTI | | BAKSHY | VED | | BHUSHAN | WELCOME GROUP SEA ROCK SHERETON LANSEND BANDRA PO BOX NO 9831 MUMBAI | INDIA | Maharashtra | 400050 | 0050924 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KANWAR | PAL | | KAKA | | SINGH | H.NO 761 RCS ENCLAVE SECTOR-49-A CHANDIGARH | INDIA | Punjab | 160047 | 0050984 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURENDER | | SINGH | HARMOHINDER | | SINGH | LIG 1312/9 PHASE XI S.A.S. NAGAR MOHALI | INDIA | Punjab | 160062 | 0050993 | | Amount for unclaim | 720.00 | 03-NOV-2020 |

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| RAJINDER | | GHATORA | SOHAN | LALGHATORA | H | W/O SH S L GHATORA INDIAN BANK RAILWAY ROAD NAWANSHAHR DUABA JALLANDHAR | INDIA | Punjab | 144514 | 0051023 | | Amount for unclaim | 336.00 | 03-NOV-2020 |
| BHUSHAN | KUMAR | | NARSI | | RAM | R K PESTISIDES BAND GALI SAMAN | INDIA | Punjab | 147101 | 0051047 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GURDEEP | | KAUR | RAVINDER | | SINGH | 170 NEW MODEL TOWN LUDHIANA | INDIA | Punjab | 141002 | 0051062 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| GURDEEP | | KAUR | RAVINDER | SINGH | KOHLI | 170 NEW MODEL TOWN LUDHIANA | INDIA | Punjab | 141002 | 0051063 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURESH | | VIJAN | MADAN | | LAL | SURESH VIJAN & CO CHANDIGARH ROAD KHANNA | INDIA | Punjab | 141401 | 0051076 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PRATIBHA | | MALHOTRA | N | L | MALHOTRA | C/O MALHOTRA HOSPITAL GALI NO 6 PHAGWARA | INDIA | Punjab | 144401 | 0051089 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| M | L | MALHOTRA | RAM | GOPAL | MALHOTRA | C/O MALHOTRA HOSPITAL GALI NO 6 SUBHASH NAGAR PHAGWARA | INDIA | Punjab | 144401 | 0051090 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| K | R | KALA | K | | RAMCHANDRAN | FLAT NO 59 POCKET D MAYUR VIHAR PHASE II DELHI | INDIA | Delhi | 110091 | 0051129 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| GURJEET | | SINGH | S | MADAN | GOPAL | 2464 G T B NAGAR HADSON LINE DELHI | INDIA | Delhi | 110009 | 0051132 | | Amount for unclaim | 48.00 | 03-NOV-2020 |
| SHASHI | | KHURANA | V | K | KHURANA | 191 BHAI PARMANAND NAGAR DELHI | INDIA | Delhi | 110009 | 0051158 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ACHLA | | SAWHNEY | P | DS | SAWHNEY | D92 NARMADA APTS ALAKNANDA NEW DELHI | INDIA | Delhi | 110019 | 0051159 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIKRAM | | DUREJE | L | SHRAGHUNATH | RAO | WZ 33A J BLOCK BERIWALA BAGH HARI NAGAR NEW DELHI | INDIA | Delhi | 110064 | 0051160 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SHASHI | | ARORA | A | K | ARORA | C 242 MAYAPURI PH II NEW DELHI | INDIA | Delhi | 110064 | 0051165 | | Amount for unclaim | 144.00 | 03-NOV-2020 |
| NEELAM | | MAHESHWARI | ANIL | | MAHESHWARI | A- 61 SERVA SANJHI APARTMENT PLOT NO 8 SECTOR-9 DWARKA NEW DELHI | INDIA | Delhi | 110075 | 0051205 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATYAJIT | | MISHRA | S | | MISHRA | C II/98 MOTI BAGH NEW DELHI | INDIA | Delhi | 110021 | 0051234 | | Amount for unclaim | 288.00 | 03-NOV-2020 |
| SWARN | JEET | SINGH | LATE | SHSARDAHARBANS | SINGH | C/O ANSAL HOUSING & CONSTRUCTION LTD. 15 UGF INDRAPRAKASH 21 BARAKHAMBA ROAD NEW DELHI | INDIA | Delhi | 110001 | 0051238 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| VRINDA | V | SHENOY | M | V | SHENOY | C/O MR.M.V.SHINOY(CANARA BANK) INDUSTRIAL FINANCE BRANCH 83 RICHMOND ROAD BANGALORE | INDIA | Karnataka | 560025 | 0051253 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | M | KAPOOR | R | L | KAPOOR | 47/H 19 SECTOR 7 ROHINI DELHI | INDIA | Delhi | 110085 | 0051344 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJALAKSHMI | | | R | | GANAPATHY | 14 A/8 W E A KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | 0051354 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PURNENDU | KUMAR | | RAM | BACHAN | SINHA | C FLAT 2202 SQN C/O 56 APO | INDIA | Delhi | 111001 | 0051363 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DINESH | KUMAR | TYAGI | R | S | TYAGI | G 689 SRINIWAS PURI NEW DELHI | INDIA | Delhi | 110065 | 0051390 | | Amount for unclaim | 360.00 | 03-NOV-2020 |
| DHIRAJ | | SARNA | AMRIT | LAL | SARNA | B-4/39 SAFDAR JUNG ENCLAVE NEW DELHI | INDIA | Delhi | 110029 | 0051400 | | Amount for unclaim | 3,600.00 | 03-NOV-2020 |
| URMILA | | UPADHAYA | V | | N | C/O BCC PCC CHEMIST 30 M G MARG CIVIL LINE ALLAHABAD | INDIA | Uttar Pradesh | 211001 | 0051455 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|-----------|------------|-----------|------------|-------|------------|---|-------|---------------|--|--------|---------|--|--------------------|----------|-------------|
| LACHMI | | HARISINGA | GOPAL | | | 402-D RIVER PARK 794 DATTANI PARK WESTERN EXP HIGHWAY BROIVLI EAST MUMBAI | INDIA | Maharashtra | | 400066 | 0051460 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| H | L | KWATRA | HUKAM | | CHAND | 148 SHARDA NIKETAN DELHI | INDIA | Delhi | | 110034 | 0051477 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| UMESH | K | DUA | J | D | DUA | E 157 SHASTRI NAGAR DELHI | INDIA | Delhi | | 110052 | 0051492 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| ASHISH | | AHUJA | RAM | | AHUJA | MIG 288 HOUSING BOARD COLONY KARNAL | INDIA | Haryana | | 132001 | 0051506 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ASHISH | | AHUJA | SIRI | RAM | AHUJA | MIG 288 HOUSING BARODA COLONY KARNAL | INDIA | Haryana | | 132001 | 0051507 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANOEEED | KESHAV | ATRF | KESHAY | | SHANKAR | SUDHA MANJIRI CO OP HSG SOC IND FL TILAK RD NEAR OM BAKERY PANVEL | INDIA | Maharashtra | | 410206 | 0051518 | | Amount for unclaim | 96.00 | 03-NOV-2020 |
| NILESH | NARSIBHAI | KANTRODI | NARSIBHAI | | | SAURASTRA COLONY LAMBE HANUMAN ROAD SURAT | INDIA | Gujarat | | 395001 | 0051528 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RANJANA | H | KANANI | HARGOVIND | | | 21 C BHAGWATI KUNJ S L ROAD MULUND W MUMBAI | INDIA | Maharashtra | | 400001 | 0051564 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SWETA | JAYANTILAL | MANDOT | PHOOTARMAL | M | MANDOT | 30 MUNSHI ESTATE M G ROAD MULUND WEST MUMBAI | INDIA | Maharashtra | | 400080 | 0051578 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIDYA | | GOPINATH | B | G | BHANDARKAR | GITANJALI KUDWA S COMPOUND BARKE ROAD MANGALORE | INDIA | Karnataka | | 575003 | 0051600 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GANGABHAI | JIVRAJ | RAMBHIA | JIVRAJ | | VELJI | C/O PREMJI VELJI 101 MAZGAON TOWER MATHAR PAKHDI RD MAZGAON MUMBAI | INDIA | Maharashtra | | 400010 | 0051602 | | Amount for unclaim | 360.00 | 03-NOV-2020 |
| MANJU | | GARG | A | K | GARG | C/O SHRI SHITAL PERSHAD GARG 8/1276 PARTAP NAGAR SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0051630 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| D | D | MEHTA | DULHA | RA | MEHTA | C/O ANSAL HOUSING & CONSTRUCTION LTD. 15 UGF INDRA PRAKASH 21 BARAKHAMBA ROAD NEW DELHI | INDIA | Delhi | | 110001 | 0051685 | | Amount for unclaim | 192.00 | 03-NOV-2020 |
| ANITA | | AGARWAL | VINOD | | AGARWAL | C/O ANSAL HOUSING & CONSTRUCTION LTD. 15 UGF INDRAPRAKASH 21 BARAKHAMBA ROAD NEW DELHI | INDIA | Delhi | | 110001 | 0051689 | | Amount for unclaim | 2,880.00 | 03-NOV-2020 |
| KAILASH | | GANDHI | JANKIDAS | | GANDHI | S-9 PEEYUSH PART BAPUNAGAR JAIPUR | INDIA | Rajasthan | | 302001 | 0051712 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| REENA | | GANDHI | KAILASH | | GANDHI | S-9 PEEYUSH PART BAPUNAGAR JAIPUR | INDIA | Rajasthan | | 302001 | 0051713 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SUSHMA | | KOTHARI | INDRA | | KUMAR | M 1/6 GANDHI NAGAR SIGRA VARANASI | INDIA | Uttar Pradesh | | 221010 | 0051762 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSHMA | | KOTHARI | INDRA | | KUMAR | M 1/6 GANDHI NAGAR SIGRA VARANASI | INDIA | Uttar Pradesh | | 221010 | 0051763 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNILA | | BAJAJ | ANJANI | KUMAR | BAJAJ | C K 37/5 BANSPHATAK APARNATN LANE VARANASI | INDIA | Uttar Pradesh | | 221001 | 0051766 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANJANI | KUMAR | BAJAJ | SAWAL | RAM | BAJAJ | C K 37/5 BANSPHATAK APARNATH LANE VARANASI | INDIA | Uttar Pradesh | | 221001 | 0051767 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| PRAMOD | KUMAR | BAJAJ | SAWAL | RAM | BAJAJ | C K 37/5 BANSPHATAK APARNATH LANE VARANASI | INDIA | Uttar Pradesh | | 221001 | 0051768 | | Amount for unclaim | 720.00 | 03-NOV-2020 |

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| ANITA | | BAJAJ | PRAMOD | KUMAR | BAJAJ | C K 37/5 BANSPHATAK APARNATH LANE VARANASI | INDIA | Uttar Pradesh | 221001 | 0051799 | | Amount for unclaim | 480.00 | 03-NOV-2020 | |
| GIRISH | MANIBHAI | PATEL | NA | | | C/O ANSAL HOUSING & CONSTRUCTION LTD. 15 UGF INDRA PRAKASH 21 BARAKHAMBA ROAD NEW DELHI | INDIA | Delhi | 110001 | 0051823 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| MANISH | | MANCHAN | O | P | MANCHANDA | 184 A MIG FLATS RAJOURI GRDEN NEW DELHI | INDIA | Delhi | 110027 | 0051837 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 | |
| AMIT | | VERMA | I | C | VERAM | C1/18 ANSARI NAGAR NEW DELHI | INDIA | Delhi | 110029 | 0051838 | | Amount for unclaim | 480.00 | 03-NOV-2020 | |
| NIRMAL | CHANDRA | MISHRA | B | | D | MISHRA | 130 VINOBAPURI FIRST FLOOR LAJPAT NAGAR II NEW DELHI | INDIA | Delhi | 110024 | 0051839 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KULDIP | | SHARMA | LATE | | SHAMBHU | DAS | NO LPT 309 SAROJINI NAGAR NEW DELHI | INDIA | Delhi | 110023 | 0051840 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JAGJIT | RAI | NARANG | LATE | | SHRANJITRAI | NARANG | M/S KHANNA ANNADHANANI C A 706 AKASHDEEP 26A BARAKHAMBA RD NEW DELHI | INDIA | Delhi | 110001 | 0051855 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJEEV | | KALIA | R | K | KALIA | A-298SEC 19 NOIDA | INDIA | Uttar Pradesh | 201301 | 0051887 | | Amount for unclaim | 192.00 | 03-NOV-2020 | |
| R | K | KALIA | G | R | KALIA | A 298 SECTOR 19 NOIDA | INDIA | Uttar Pradesh | 201301 | 0051917 | | Amount for unclaim | 192.00 | 03-NOV-2020 | |
| SANDEEP | | VOHRA | NA | | | X-403 SIDARTHA APARTMENT MAHARANA PRATAP ENCLAVE PITAM PURA NEW DELHI | INDIA | Delhi | 110034 | 0051928 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| S | S | IQBAL | NA | | | C/O ER S M A NAQVI 146 HIND NAGAR ALAMBAGH LUCKNOW | INDIA | Uttar Pradesh | 226012 | 0051930 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| VIBHU | | AGARWAL | SH | | SURENDRA | NATH | KALYANASHREE 183 PRABHAT NAGAR MEERUT | INDIA | Uttar Pradesh | 250001 | 0051932 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAHENDRA | KUMAR | BAJAJ | SH | | PRAKA | BAJAJ | C 43 NEHRU COLONY HARDWAR ROAD DEHRADUN | INDIA | Uttar Pradesh | 248001 | 0051936 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANDEEP | | BHALLA | B | S | BHALLA | HQ IDS 16 SOUTH HUTMENTS KASMIR HOUSE RAJAJI MARG NEW DELHI | INDIA | Delhi | 110011 | 0051938 | | Amount for unclaim | 360.00 | 03-NOV-2020 | |
| SATYAWATI | DEVI | | SH | | RANBIR | SINGH | C/O COL ROHIT KUMAR MILITARY HOSPITAL JALANDHAR PUNJAB | INDIA | Punjab | 144005 | 0051951 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SHAILANDER | | MALHOTRA | B | N | MALHOTRA | N 31 KALKA JI NEW DELHI | INDIA | Delhi | 110019 | 0051980 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| KARTAR | | SINGH | SH | | SARAN | SINGH | J 6/134 RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | 0052003 | | Amount for unclaim | 180.00 | 03-NOV-2020 |
| KULDIP | BHUSHAN | MADAN | R | D | MADAN | H NO 100 TURAB NAGAR GHAZIABAD | INDIA | Uttar Pradesh | 201001 | 0052015 | | Amount for unclaim | 120.00 | 03-NOV-2020 | |
| VEERENDRA | | SINGH | SH | | SURJEET | SINGH | D-865 MANDIR MARG NEAR GOLE MARKET NEW DELHI | INDIA | Delhi | 110001 | 0052043 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VEERENDRA | | SINGH | SH | | SURJEET | SINGH | D-865 MANDIR MARG NEAR GOLE MARKET NEW DELHI | INDIA | Delhi | 110001 | 0052044 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| H | S | GREWAL | R | S | GREWAL | 1392/33-C CHANDIGARH | INDIA | Punjab | 160033 | 0052057 | | Amount for unclaim | 240.00 | 03-NOV-2020 | |
| SUSHMA | | ARORA | ROSHAN | | LAL | C/O BRIJ MOHAN ARORA 4/219 BOMAN JI ROAD SAHARANPUR | INDIA | Uttar Pradesh | 247001 | 0052066 | | Amount for unclaim | 12.00 | 03-NOV-2020 | |
| SUDESH | | NAGPAL | NA | | | C/O M L PURI CHANDIGARH | INDIA | Punjab | 160001 | 0052091 | | Amount for unclaim | 360.00 | 03-NOV-2020 | |
| NAYYAR | | | G | P | NAYYAR | 32/5 OLD RAJENDER NAGAR NEW DELHI | INDIA | Delhi | 110060 | 0052097 | | Amount for unclaim | 120.00 | 03-NOV-2020 | |
| NAYYAR | | | KANWAR | PAL | CHANDER | 32/5 OLD RAJENDER NAGAR NEW DELHI | INDIA | Delhi | 110060 | 0052098 | | Amount for unclaim | 960.00 | 03-NOV-2020 | |

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| RAMESH | CHANDER | | NA | | | 761 RCS ENCLAVE SECTOR-49-A CHANDIGARH | INDIA | Punjab | | 160047 | 0052099 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| NAYYAR | | | G | P | NAYYAR | 32/5 OLD RAJINDER NAGAR NEW DELHI | INDIA | Delhi | | 110060 | 0052100 | | Amount for unclaim | 360.00 | 03-NOV-2020 |
| NAYYAR | | | G | P | NAYYAR | 32/5 OLD RAJINDER NAGAR NEW DELHI | INDIA | Delhi | | 110060 | 0052101 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SUNITA | | SINGH | VEER | | SINGH | W/O SRI VEER SINGH 4/103 ROOP NAGAR ONGC FLATS BANDRA (EAST) MUMBAI | INDIA | Maharashtra | | 400051 | 0055005 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHANUBEN | S | PATEL | SHANTI | BHAIB | PATEL | BLOCK NO C-7-79 POST DIGVIJAY NAGAR AHMEDABAD | INDIA | Gujarat | | 382470 | 0055008 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHANTILAL | HARKHEHAND | SANGHAVI | HARAKCHAND | | SANGHAVI | 3 SANSKRUTI APPARTMENT NEAR SANJIVANI DUPLEX BHAGAT BAUG SOCIETY NEW SHARDAMANDIR ROAD PALDI AHMEDABAD | INDIA | Gujarat | | 380007 | 0055024 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOVINDBHAI | G | LIMBACHIY | SHRI | GHELABHAIS | LIMBACHIYA | PADUSMA TA VIJAPUR MEHSANA | INDIA | Gujarat | | 382825 | 0055026 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| E | GANPATI | ROW | E | | VEMARAW | AT BANPUR DHARAMSALA ROAD PO BANPUR BENGAL MERCHANT PURI | INDIA | Orissa | | 752001 | 0055088 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| P | V | RENUKA | P | V | RAMADASH | 52/1 IST FLOOR NAGASANDRA CIRCLE BASVANGUDI BANGALORE | INDIA | Karnataka | | 560004 | 0055111 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BIBI | | SABIRA | ABDUL | RAHIM | DAMUDI | DAMUDI STEEL MILLIA BLDG NARASIMHARAJA ROAD BANGALORE | INDIA | Karnataka | | 560002 | 0055129 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ABDUL | RAHIM | DAMUDI | MOHIDDIN | BASHA | DAMUDI | DAMUDI STEEL MILLIA BLDG NARASIMHARAJA ROAD BANGALORE | INDIA | Karnataka | | 560002 | 0055130 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AYSHA | NASREEN | DAMUDI | ABDUL | JALEEL | MISBAH | DAMUDI STEEL MILLIA BLDG NARASIMHARAJA ROAD BANGALORE | INDIA | Karnataka | | 560002 | 0055132 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| D | GOPAL | RAO | M | N | DASAPPA | 1017 25TH MAIN BANASHANKARI 2ND STAGE BANGALORE | INDIA | Karnataka | | 560070 | 0055135 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| B | RAMESH | MURTHY | B | RAMAIAH | SETTY | RAVI ELECTRICAL STREET BUS STAND ROAD MALUR | INDIA | Karnataka | | 563130 | 0055148 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | | PRABHAKA | M | NRANA | HANDRAN | 194 IIND FLOOR NARAYAN PILLAI STREET BANGALORE | INDIA | Karnataka | | 560001 | 0055161 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| M | S | JAYASHREE | M | K | SRIKANTESWARA | C/O M K SRIKANTESWARA 114 SRI NANJUNDESW ARA NILAYA B H ROAD CROSS SOWIBIDANUR | INDIA | Karnataka | | 561208 | 0055164 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DEBI | PRASAD | SARAYAN | P | R | SARAYAN | M G ROAD RANIGANJ | INDIA | West Bengal | | 713347 | 0055196 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BINAPANI | | BASAK | NIRMAL | CHANDRA | BASAK | 105/7B KARAYA ROAD KOLKATA | INDIA | West Bengal | | 700017 | 0055201 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANAT | KUMAR | SINHA | SURESH | CHANDRA | SINHA | 42/26/1 EAST PARK LALKUTHI KOLKATA | INDIA | West Bengal | | 700039 | 0055232 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAMAR | | GANGULY | SASANKA | SEKHAR | GANGULY | 2F B K PAUL LANE KOLKATA | INDIA | West Bengal | | 700030 | 0055235 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VP | KUNHIKRISHN | NAMBIAR | N | BALAKRISHNA | NAMBIAR | GEETHA PO GURVAYURAPPAN COLLEGE KOZHIKODE | INDIA | Kerala | | 673014 | 0055238 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANIK | REDDY | VUSIRIGAR | RAM | REDDY | V | H NO 48 242 GANESH NAGAR CHINTHAL POST HMT T/S HYDERABAD | INDIA | Andhra Pradesh | | 500854 | 0055270 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| VIJAY | LAXMI | | NARANDAS | | N | 3-6-175/3 HYDERGUDA HYDERABAD | INDIA | Andhra Pradesh | 500018 | 0055281 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RICHARD | | DESSA | LATE | MRSAMUEL | DESSA | RAM BAGH STAFF QUARTER 2 JAIPUR | INDIA | Rajasthan | 302004 | 0055316 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MADAN | MOHAN | | S | P | KAPUR | B 10 CHOMU HOUSE C SCHEME JAIPUR | INDIA | Rajasthan | 302001 | 0055326 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANSHU | | GUPTA | SUBHASH | | GUPTA | C/O DR SUBHASH GUPTA REGIONAL HOSPITAL DHANPURI SHHDOL | INDIA | Madhya Pradesh | 484114 | 0055357 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BRIJESH | | MISHRA | K | K | MISRA | 295 RAJENDRA NAGAR 10TH STREET LUCKNOW | INDIA | Uttar Pradesh | 226004 | 0055369 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SYEDMOHD | QASIM | RAZA | MOHD | ATHAR | RAZA | P A TO GENERAL MANAGER C&IB STATE BANK OF INDIA LOCAL HEAD OFFICE MOTI MAHAL LUCKNOW | INDIA | Uttar Pradesh | 226001 | 0055377 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANGEETA | | SRIVASTAV | PYARE | | MOHAN | 2/311 VISWASH KHAND II GOMTI NAGAR LUCKNOW | INDIA | Uttar Pradesh | 226010 | 0055378 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| J | KALURAM | JAIN | JAWERILAL | | JAIN | 176 N M ROAD CHOO LAIMEDU CHENNAI | INDIA | Tamil Nadu | 600094 | 0055389 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHAGWATI | | SORATHIA | MUKUND | | SORATHIA | M O I L CHIKLA MINE POST SITA SAONGI BHANDARA | INDIA | Maharashtra | 441929 | 0055439 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUBRAMANYAA | | SHERIGAR | NARAYANA | | SHERIGAR | J S DSOUZA COMPOUND 1 CROSS JEPPU BAPPAL MANGALORE | INDIA | Karnataka | 575002 | 0055452 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AVADHENDRA | PRATAP | SINGH | SHEO | | PRATAP | D-6 PETRO CHEMICALS TOWNSHIP POST PT VADODORA | INDIA | Gujarat | 391345 | 0055504 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMA | DEVI | CHITTURI | M | PURNACHANDRA | RAO | W/O M PURNACHANDRA RAO PHYSICS DEPARTMENT ANDHRA UNIVERSITY VISAKHAPATNAM | INDIA | Andhra Pradesh | 530003 | 0055534 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHALLA | NOOKA | RAJA | NA | | | DOOR NO 43-11-6 SUBBALAKSHMI NAGAR VISAKHAPATNAM | INDIA | Andhra Pradesh | 530016 | 0055535 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMBALAL | | | GULABCHANDJI | | | RATANCHAND GULABCHAND NAKKINA ST TUNI | INDIA | Andhra Pradesh | 533401 | 0055537 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ISHVERLAL | NARANJI | SHAH | NARANJI | | SHAH | 202/7 SAHAKAR NIKETAN WADALA MUMBAI | INDIA | Maharashtra | 400031 | 0055589 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINOD | | PURI | SHRI | MANMOHAN | PURI | 4393 TULSIDASS STREET 4 ANSARI ROAD DARYAGANJ NEW DELHI | INDIA | Delhi | 110002 | 0055629 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KRISHNA | | SINGH | DHARAM | | SINGH | 662 SARASWATI VIHAR CHAKKARPUR GURGAON (HARYANA) | INDIA | Haryana | 122002 | 0055649 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VRINDA | V | SHENOY | NA | | | C/O MR.M.V.SHINOY(CANARA BANK) INDUSTRIAL FINANCE BRANCH 83 RICHMOND ROAD BANGALORE | INDIA | Karnataka | 560025 | 0055661 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PREM | LATA | JAIN | NIRMAL | KUMAR | JAIN | E 65 KAMLA NAGAR DELHI | INDIA | Delhi | 110007 | 0055686 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NARENDER | KUMAR | KAUSHIK | RANGILAL | | KAUSHIK | F 35 KAMLA NAGAR DELHI | INDIA | Delhi | 110007 | 0055695 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHANDER | KANTA | | NARENDER | KUMAR | KAUSHIK | F 35 KAMLA NAGAR DELHI | INDIA | Delhi | 110007 | 0055696 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | S | KUKRREJA | UTTAM | | SINGH | M-14 IMALVIYA NAGAR NEW DELHI | INDIA | Delhi | 110017 | 0055748 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATISH | | ARORA | NA | | | D-206 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | 110008 | 0055766 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHOK | KUMAR | BAGAIN | NA | | | F 65 BHAGAT SINGH MARKET NEW DELHI | INDIA | Delhi | 110001 | 0055783 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|------------|--------|----------|------------|-----------|------------|--|---------------------------------|----------------|---------------|--------|---------|--|--------------------|--------|-------------|
| NIWAS | | | BHOLA | | RAM | 427 D D A JANTA FLAT NAND NAGRI SHAHDRA DELHI | INDIA | Delhi | | 110093 | 0055819 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| V | | SANKARAN | M | | VENKATESAN | S/O SHRI M VENKATESAN 15A/7 WEST EXTENSION AREA KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0055828 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VELLUSWAMY | | | T | SSITHIRAI | THEVER | ANSAL ENGINEERING PROJECTS LTD 1110 ANSAL BHAWAN 16 K G MARG NEW DELHI | INDIA | Delhi | | 110001 | 0055830 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GIRISH | MKUMAR | JAIN | KRISHAN | | KUMAR | JAIN | CANARA BANK ZERO ROAD ALLAHABAD | INDIA | Uttar Pradesh | 211002 | 0055833 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHOOPINDER | | SINGH | BRIJ | | LAL | ANUPAM FURNITURE INDUSTRIES GILL COLONY SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0055839 | | Amount for unclaim | 320.00 | 03-NOV-2020 |
| BHOOPINDER | | SINGH | BRIJ | | LAL | ANUPAM FURNITURE INDUSTRIES GILL COLONY SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0055839 | | Amount for unclaim | 160.00 | 03-NOV-2020 |
| DHARAM | VIR | WADHWA | JAGDISH | | PRAKASH | 245 VIVEKANAND PURI SARIAI ROHILLA DELHI | INDIA | Delhi | | 110007 | 0055843 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| D | C | MALIK | NA | | | B-26 ROSE APARTMENTS SECTOR-14 EXT ROHINI DELHI | INDIA | Delhi | | 110085 | 0055848 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MAHESH | PRASAD | GUPTA | GANGA | PRASAD | GUPTA | 6/20 PUTARIA MAHAL BELANGANJ AGRA | INDIA | Uttar Pradesh | | 282004 | 0055858 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PIYUSH | | MANGAL | SURESH | SARAN | AGARWAL | 33/1 RADHA NAGAR KITAB WALI KOTHI OPP SBI BALAKESHWAR ROAD AGRA | INDIA | Uttar Pradesh | | 282004 | 0055869 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAGDISH | PRASAD | | MUNNA | | LAL | UNITED BANK OF INDIA ACHARYA MARKET CHHATA BAZAR MATHURA | INDIA | Uttar Pradesh | | 281001 | 0055871 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KIRAN | | KOCHHAR | CHARANJEET | SINGH | KOCHHAR | 8/83 GEETA COLONY DELHI | INDIA | Delhi | | 110031 | 0055880 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PUNDRIK | | RAVAL | MAYA | SHANKAR | RAVAL | A/1 LENTINE APARTMENTS JAWAHAR NAGAR VASANA ROAD AHMEDABAD | INDIA | Gujarat | | 380007 | 0055896 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURJEET | SINGH | GOGIA | INDER | | SINGH | KOTHI NO 163 PHASE 7 SAS NAGAR ROPAR | INDIA | Punjab | | 160059 | 0055937 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MEENAKSHI | | JETLEY | RAMESH | | JETLEY | C/O RAMESH JETTEY CENTRALBANK OF INDIA ZONAL OFFICE SECTOR 17 B CHANDIGARH | INDIA | Punjab | | 160017 | 0055945 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TARSEM | LAL | | BANT | | RAM | 1016 SECTOR 46 B CHANDIGARH | INDIA | Punjab | | 160046 | 0055948 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUMAN | | SINGLA | TARSEM | | SINGLA | HOUSE NO. 222 GF. SEC-37/A CHANDIGARH | INDIA | Punjab | | 160046 | 0055949 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJAY | | JOLLY | B | K | JOLLY | EUREKA FORBES LTD 22/2 YASHWANT NIWAS ROAD 2ND FLOOR INDORE | INDIA | Madhya Pradesh | | 452003 | 0055950 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | P | BHARDWA | B | P | BHARDWAJ | H.NO. 325 SECTOR - 15 PANCHKULA (HRY) | INDIA | Haryana | | 134102 | 0055977 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRAMILA | | AGARWAL | SUBHASH | KUMAR | AGARWAL | GOLDEN ELECTRIC CO RLY GATE NO 2 POLICE RESERVE LANE GUWAHATI | INDIA | Assam | | 781001 | 0055996 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJEEV | | SONI | MAN | MOHAN | SONI | C/O M M SONI M C ROAD CHENIKUTHI ALAUDDIN LANE GUWAHATI | INDIA | Assam | | 781003 | 0056009 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DIPTI | | ROY | ASHISH | | ROY | 76/A EAST GOSHALA RAILWAY COLONY MALIGAON PO GAUHATI KAMRUP GUWAHATI | INDIA | Assam | | 781011 | 0056017 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| RAM | NARESH | MAHATO | RAMSUDHARI | | MAHAT | PREMIER SALES CORPORATION VISHNU MARKET A T ROAD GUWAHATI | INDIA | Assam | | 781009 | 0056018 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMNATH | | PASWAN | INDRADEV | | PASWAN | PREMIER SALES CORPORATION VISHNU MARKET A T ROAD GUWAHATI | INDIA | Assam | | 781009 | 0056019 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHIVA | SHANKAR | MISHRA | DEV | NARAYAN | MISHRA | MECHANICAL ENGINEERING DEPARTMENT R I T JAMSHEDPUR | INDIA | Bihar | | 831014 | 0056021 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUCHETA | | MISHRA | PROF | SHIVASHANKAR | MISHRA | C/O PROF SHIVA SHANKAR MISHRA MECHANICAL ENGINEERING DEPT JAMSHEDPUR | INDIA | Bihar | | 831014 | 0056022 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KANTA | | MOHANTY | SACHINDRA | KUMAR | MOHANTY | ARUNODAYA NAGAR BEHIND ARUNODAYA MKT BADAMBADI CUTTACK | INDIA | Orissa | | 753012 | 0056024 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNITA | | GUPTA | ASHWANI | KUMAR | GUPTA | H NO 311 BELOW PURANI MANDI NEAR KAKA HALWAI JAMMU TAWI | INDIA | Jammu and Kashmir | | 180001 | 0056026 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHWANI | KUMAR | GUPTA | CHAJJU | RAM | GUPTA | H NO 311 BELOW PURANI MANDI NEAR KAKA HALWAI JAMMU TAWI | INDIA | Jammu and Kashmir | | 180001 | 0056027 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ROMESH | | GUPTA | SUDERSHAN | | | 1809F SHASHTRI NAGAR JAMMU | INDIA | Jammu and Kashmir | | 180004 | 0056038 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SARVESH | KUMAR | MISHRA | GANGA | LAHARI | MISHRA | 60 JANAKPURI -II IMALIWALA FATAK JAIPUR (RAJASTHAN) | INDIA | Rajasthan | | 302005 | 0056043 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ALOK | | AGARWAL | HARI | KRISHAN | AGARWAL | FLAT NO 48 SFS DDA COMPLEX MALL ROAD DELHI | INDIA | Delhi | | 110007 | 0056045 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMESH | KUMAR | GUPTA | KISHAN | LAL | GUPTA | 104 M G D MARKET JAIPUR | INDIA | Rajasthan | | 302002 | 0056057 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RADHA | MOHAN | SAVITA | BASANTI | LAL | SAVITA | 104 M G D MARKET JAIPUR | INDIA | Rajasthan | | 302002 | 0056058 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHIVA | | BHARDWA | ASHOK | KUMAR | BHARDWAJ | CAMPUS DIST HOSPITAL BANDA | INDIA | Uttar Pradesh | | 210001 | 0056101 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHNISH | | BAJWA | PRITAM | SINGH | BAJWA | 117/366-2 GEETA NAGAR KANPUR | INDIA | Uttar Pradesh | | 208025 | 0056103 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GYAN | PRAKASH | SHARMA | LATE | BALJIT | SINGH | CHHIPI TANK SEWAR PUMPING STATION MEERUT | INDIA | Uttar Pradesh | | 250002 | 0056105 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | | JAIN | NA | | | 26-GOVINDAPPA NAICKEN ST CHENNAI | INDIA | Tamil Nadu | | 600001 | 0056141 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| B | RAMANI | IYER | NA | | | NO 20 VENKATESAN STREET T NAGAR CHENNAI | INDIA | Tamil Nadu | | 600017 | 0056144 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| T | GOPALA | KRISHNA | NA | | | 45 NEW MILLITARY ROAD AVADI CHENNAI | INDIA | Tamil Nadu | | 600001 | 0056151 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAKESH | KUMAR | AGARWAL | SHRI | | BHAGWAN | 113/2 N S C BOSE RD CHENNAI | INDIA | Tamil Nadu | | 600079 | 0056190 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMA | | AGARWAL | RAKESH | | AGARWAL | 113/2 N S C BOSE RD CHENNAI | INDIA | Tamil Nadu | | 600079 | 0056191 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AKS | | BAIRARIA | B | S | BARARIA | ARMED FORCES MEDICAL STORES DEPOT DR COYA JI ROAD PUNE | INDIA | Maharashtra | | 411001 | 0056219 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LILA | DHAR | TYAGI | NA | | | C/O SMT T D TYAGI C-657 LAXMI BAI NAGAR NEW DELHI | INDIA | Delhi | | 110023 | 0056220 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DILIP | KUMAR | SINGH | NA | | | 36 GOMTI APARTMENT EAST BORING CANAL ROAD PATNA | INDIA | Bihar | | 800001 | 0056223 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| REKHA | | SINGH | TRIGUNDEO | | SINGH | C-7/39-B SENPURA VARANASI | INDIA | Uttar Pradesh | 221001 | 0056256 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KUNJ | BIHARI | SETH | PANNA | LAL | SETH | AT & PO JAMALAPUR JAUNPUR | INDIA | Uttar Pradesh | 222137 | 0056265 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DINESH | CHANDRA | | MATA | | PRASAD | K-47/103 KATUWAPURA VARANASI | INDIA | Uttar Pradesh | 221001 | 0056269 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRIYAMVADA | K | | LCDR | VS | GOPINADHAN | C/O LCDR V S GOPINDHAN G- 16 NOFRA NAVY NAGAR COLABA MUMBAI | INDIA | Maharashtra | 400005 | 0056292 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRABHAT | KUMAR | VERMA | NA | | | K-108 HAUZ KHAS NEW DELHI | INDIA | Delhi | 110016 | 0056397 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARBANS | LAL | GOSWAMI | TAPPISHAR | DAS | GOSWAMI | T-300 BALJIT NAGAR NEW DELHI | INDIA | Delhi | 110008 | 0056419 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHOK | KUMAR | BATRA | RAM | PARKASH | BATRA | E 15 SECTOR 8 HOUSE NO 79 ROHINI DELHI | INDIA | Delhi | 110085 | 0056443 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMRIT | LAL | | KARAM | | CHAND | FLAT NO B 87/1 NARAINA VIHAR NEW DELHI | INDIA | Delhi | 110028 | 0056457 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MONIKA | | PARIT | NA | | | D 6/33 VASANT VIHAR NEW DELHI | INDIA | Delhi | 110057 | 0056468 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAJOR | MOHAN | PAWAR | AMAR | SINGH | PAWAR | C 2B/84 B JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0056479 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HARISH | KUMAR | | VISHNU | | PRAKASH | C/O VISHNU SOAP & CHEMICAL WORKS CHAUDHARI SARAI BUDAUN BUDAUN | INDIA | Uttar Pradesh | 243601 | 0056480 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHARWAN | KUMAR | GUPTA | NANAK | CHNAD | GUPTA | 358 A/16 FRIENDS COLONY GURGAON | INDIA | Haryana | 122001 | 0056506 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARBANS | | SINGH | DALIP | | SINGH | 94-B RAJGURU NAGAR LUDHIANA | INDIA | Punjab | 141012 | 0056517 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GURSHRAN | SINGH | SETHI | KARTAR | SINGH | SETHI | 13 A IBRAHIM ROAD KOLKATA | INDIA | West Bengal | 700023 | 0056533 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DIPANKAR | | CHAKRABORTI | DEBI | PRASANNA | CHAKRABORTI | 3/75 VIVEKNAGAR PO SANTOSH PUR KOLKATA | INDIA | West Bengal | 700075 | 0056552 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOGI | SAROJPAL | NAYAR | VED | | NAYAR | B-180 (GF) EST OF KAILASH NEW DELHI | INDIA | Delhi | 110065 | 0056603 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJIV | | KAUSHIK | NA | | | S/D 500 MANDIR MARG NEW DELHI | INDIA | Delhi | 110001 | 0056613 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BRIJ | | DHAWAN | PYARE | LAL | DHAWAN | 10/1 RANI BROTHERS KA BAGH AMRITSAR | INDIA | Punjab | 143001 | 0056638 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHEETAL | | ARORA | SURINDER | KUMAR | ARORA | 132 ANAND AVENUE MAQBOOL ROAD NEAR MANAV PUBLIC SCHOOL AMRITSAR | INDIA | Punjab | 143001 | 0056656 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASHI | | ARORA | SURINDER | KUMAR | ARORA | 132 ANAND AVENUE MAQBOOL ROAD NEAR MANAV PUBLIC SCHOOL AMRITSAR | INDIA | Punjab | 143001 | 0056657 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHOK | KUMAR | ARORA | GOVERDHAN | | DASS | 132 ANAND AVENUE MAQBOOL ROAD NEAR MANAV PUBLIC SCHOOL AMRITSAR | INDIA | Punjab | 143001 | 0056658 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | RANI | | PIUSH | PANI | DEWAN | HOUSE NO 96/10 CHOWK BEDIAN GALI MATA KATLUI PATTI AMRITSAR | INDIA | Punjab | 143416 | 0056671 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASHIRAJ | K | B | DR | KM | BOJAPPA | NO B/8 UAS OFFICER S QTRS HEBBAIL BANGALORE | INDIA | Karnataka | 560024 | 0056695 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| N | M | ANURADHA | H | | RANGANATHA | W/O H RANGANATHA VETERINARY HOSPITAL POST SEEBINAKERE THIRTHAHALLI SHIMOGA | INDIA | Karnataka | 577432 | 0056702 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHAN | | MENON | RAJENDRA | | MENON | GROUND FLOOR 11/F GRAHANS ROAD KOLKATA | INDIA | West Bengal | 700040 | 0056715 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| DIPANWITA | | HALDER | PRABHAKAR | | HALDER | 10/5 JAGANNATH GHOSH ROAD KASBA KOLKATA | INDIA | West Bengal | 700042 | 0056716 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJAY | | THAREJA | RAM | KRISHAN | THAREJA | DIRECTOR RESIDANCY THE GURUKUL SECTOR- 20 PANCHKULA HR | INDIA | Haryana | 134108 | 0056739 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| A | P | KANSAL | BRIJ | | LAL | FLAT NO 2 POWER COLONY 2 SHAKTI VIHAR PATIALA | INDIA | Punjab | 147001 | 0056746 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RENU | | GOYAL | NA | | | C/O HARIOM TRADING CO DAL BAZAR GWALIOR | INDIA | Madhya Pradesh | 474009 | 0056762 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJENDRA | PRASAD | KABRA | SHRI | KISHAN | KABRA | SHRI OMPRAKASH ASAWA POST KHINYALA NAGAU | INDIA | Rajasthan | 341023 | 0056795 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| N | | GOPALAN | NAGASAMY | A | LATE | 7A RAMASAMY KONAR LANE WEST MASI STREET MADURAI | INDIA | Tamil Nadu | 625001 | 0056858 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PATRICIA | | BASILIO | NA | | | LITTLE FLORIST 170 A MARIE BLDG S V ROAD BANDRA MUMBAI | INDIA | Maharashtra | 400050 | 0056901 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MADHURI | PAL | | RAI | MOHAN | PAL | M-35 GREATER KAILASH-I NEW DELHI | INDIA | Delhi | 110048 | 0056920 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KEDAR | NATH | BHANOT | DEVI | DASS | BHANOT | C 97 EAST OF KAILASH NEW DELHI | INDIA | Delhi | 110065 | 0056989 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VAISHNAVI | | BHATIA | ASHOK | KUMAR | BHATIA | 2/24 SARVA PRIYA VIHAR NEW DELHI | INDIA | Delhi | 110016 | 0057001 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAJORRAVINDER | KUMAR | KHERA | RADHA | KRISHNA | KHERA | 5140 OPPOSITE B D ESTATE MARKET TIMARPUR DELHI | INDIA | Delhi | 110007 | 0057015 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KRISHAN | KUMAR | DWIVEDI | SH | LAKHANLAL | DWIVEDI | 406 PRABHAT KIRAN BUILDING 17 RAJENDRA PLACE NEW DELHI | INDIA | Delhi | 110008 | 0057017 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LAKSHMI | VISHWANATHAN | | NA | | | C-104 SAINIK NAGAR UTTAM NAGAR NEW DELHI | INDIA | Delhi | 110059 | 0057023 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHORNJI | DEVI | | NA | | | H NO 231 BIRLA OLD LINES SHAKTI NAGAR DELHI | INDIA | Delhi | 110007 | 0057063 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMLESH | PORAS | | MAJOR | RS | PORAS | C/O COL. R S PORAS FATEH KUTIR # 70 BANJARI 'A' SECTOR KOLAR ROAD BHOPAL | INDIA | Madhya Pradesh | 462042 | 0057107 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| POONAM | | SHARMA | NA | | | W/O ALOK KUMAR 3/265 SHYAM NAGAR ALIGARH | INDIA | Uttar Pradesh | 202001 | 0057122 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | | DEVGAN | K | | DEVGAN | B-6 CHAR IMLI BHOPAL | INDIA | Madhya Pradesh | 462016 | 0057137 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VAYUSENA | | DEYANAND | D | MALLIKARJUN | RAO | H NO 2 10 1054 JYOTHI NAGAR KARIMNAGAR | INDIA | Andhra Pradesh | 505002 | 0057166 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASHI | | CHOPRA | SH | SOSHILCHANDER | CHOPRA | J1/76 GUPTA COLONY KHIRKI EXTENSION MALVIYA NAGAR J-BLOCK POCKET-B NEW DELHI | INDIA | Delhi | 110017 | 0057210 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| K | N | RAJARAM | K | S | NANNAIAR | 48 SIVARAYAR GARDEN III RD STREET THANJAVUR | INDIA | Tamil Nadu | 613001 | 0057239 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LOKESH | | SHARMA | TULSIDAS | | SHARMA | 115/116 A-1APARTMENT 270 WALKESHWAR RD 11TH FLOOR MUMBAI | INDIA | Maharashtra | 400006 | 0057298 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| OM | PRAKASH | SHARMA | C | B | SHARMA | C/O ANSAL HOUSING AND CONSTRUCTION LTD KHAZANA COMPLEX AASHIANA KANPUR ROAD SCHEME LUCKNOW | INDIA | Uttar Pradesh | 226012 | 0057311 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAI | VEER | SINGH | VIJAY | PAL | SINGH | IIF-150 NEHRU NAGAR GHAZIABAD | INDIA | Uttar Pradesh | 201001 | 0057321 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| RAM | KRISHNA | | DHARMAPAL | | | C/O ANSAL HOUSING & CONSTRUCTION LTD KHAZANA COMPLEX AASHIANA KANPUR ROAD SCHEME LUCKNOW | INDIA | Uttar Pradesh | 226012 | 0057323 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BISHWANATH | PAL | | N | C | PAL | 592 JHA/28 RATHINDRA NAGAR NEAR BALVIKAS SCHOOL DWIVEDI CLINIC TELE BAGH LUCKNOW | INDIA | Uttar Pradesh | 226002 | 0057325 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIRENDER | KUMAR | YADAV | TEJ | PAL | YADAV | WZ-257 SHAKUR PUR VILLAGE P O SHAKUR BASTI R S DELHI | INDIA | Delhi | 110034 | 0057336 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHAWANI | SHANKAR | | RAM | | PRASAD | KHAZANA COMPLEX KANPUR ROAD SCHEME AASHIANA COLONY LUCKNOW | INDIA | Uttar Pradesh | 226012 | 0057339 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ATUL | | ARORA | DHARAM | VEER | ARORA | 4C2 VIVEKANAND MARG BANDARIA BAGH LUCKNOW | INDIA | Uttar Pradesh | 226001 | 0057342 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATYAVEER | | CHAUCHAN | NAURAJ | | SINGH | RZ-C14 ADARSH NAGAR JEEVAN PARK UTTAM NAGAR NEW DELHI | INDIA | Delhi | 110059 | 0057351 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ASHOK | | KAUL | T | N | KAUL | 254 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | Delhi | 110018 | 0057366 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJAY | | YADAV | S | R | YADAV | SECTOR XII H NO 1224 SPECIAL TYPE IV R K PURAM NEW DELHI | INDIA | Delhi | 110022 | 0057376 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ATUL | | KHANNA | R | K | KHANNA | C/O COMPUTER CORNER RAJA HOTEL LANE AMINABAD ROAD LUCKNOW | INDIA | Uttar Pradesh | 226018 | 0057386 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| A | K | KAUSHIK | S | G | KAUSHIK | E-13 SECTOR 23 RAJ NAGAR GHAZIABAD | INDIA | Uttar Pradesh | 201001 | 0057434 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARCHANA | | KAUL | SH | PK | KAUL | B-6 SECTOR 9 VINOBA KUNJ NEW DELHI | INDIA | Delhi | 110070 | 0057435 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIKAS | | JAIN | MAHESH | KUMAR | JAIN | 719 AMBA TALAB WEST ROORKEE | INDIA | Uttar Pradesh | 247667 | 0057444 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOPAL | JI | SHARMA | NA | | | 798 MALVIYA NAGAR ALLAHABAD | INDIA | Uttar Pradesh | 211003 | 0057504 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| A | K | SINGH | R | A | SINGH | C/O LT COL R S VISHWEN 3 STRACHEY ROAD ALLAHABAD | INDIA | Uttar Pradesh | 211001 | 0057535 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MANISH | | GUPTA | KRISHNA | GOPAL | GUPTA | B-8 MEHDAURI HOUSING COLONY TELIARGANJ ALLAHABAD | INDIA | Uttar Pradesh | 211004 | 0057542 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJESH | KUMAR | TRIPATHI | SACCHIDANAND | | TRIPATHI | 793-1C 4KH NEHNIKUNJ BAGHAMBARI ROAD ALLAHABAD | INDIA | Uttar Pradesh | 211006 | 0057553 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| RAKESH | KUMAR | TRIPATHI | SACCHIDANAND | | TRIPATHI | 793-1C 4KH NEHNIKUNJ BAGHAMBARI ROAD ALLAHABAD | INDIA | Uttar Pradesh | 211006 | 0057554 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| ABHILASHA | | CHATURVE | NARENDER | | KHOPERJEE | NO K-3 PRAYAG KUNJ 3 STRETCHY ROAD CIVIL LINES ALLAHABAD | INDIA | Uttar Pradesh | 211002 | 0057568 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| PRADEEP | KUMAR | MISHRA | RAJA | RAM | MISHRA | 205 OLD KATRA ALLAHABAD | INDIA | Uttar Pradesh | 211002 | 0057573 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SREENIVASA | RAO | DESABHAT | D | VSUBBA | RAO | ASST EXECUTIVE ENGINEER R & B PWD QR NO 2 NEAR OLD TELEPHONE EXCHANGE SUNDARGARH | INDIA | Orissa | 770001 | 0057588 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NATESH | S | RAO | SADASHIVA | | RAO | SURG LT CDR PMO INS CHILKA POST CHILKA | INDIA | Orissa | 752037 | 0057595 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEERU | | DUBEY | RAJIV | | DUBEY | C/O TEAM FINANCE CO 168/169 A BAPUJEE NAGAR BHUBNESWAR | INDIA | Orissa | 751009 | 0057598 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| SNIGDHA | PRAVA | MISHRA | JAYANTA | KUMAR | MISHRA | OM -BHAWAN SABARSAHI LANE P O BHUBNESWAR | INDIA | Orissa | 751006 | 0057601 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAVINDER | | NAIR | K | | NAIR | MARY VILLA NIRMAL NAGAR DANDELI | INDIA | Karnataka | 581325 | 0057612 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANJAY | | BAJAJ | SUDARSHAN | KUMAR | BAJAJ | 611 11TH CROSS 3RD PHASE J P NAGAR BANGALORE | INDIA | Karnataka | 560078 | 0057615 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| USHA | | BAFNA | CHANDANMAL | | | BAFNA MANSION A/9 31ST CROSS 7TH BLOCK JAYANAGAR BANGALORE | INDIA | Karnataka | 560082 | 0057626 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| V | | HARIHARA | A | | VALLABHAN | COMMERCIAL DEPARTMENT I T C LTD PULIKESHI NAGAR BANGALORE | INDIA | Karnataka | 560005 | 0057663 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | | SIVAPRASAD | LT | SH | KOTTAIAH | 775/A 9TH A MAIN IST STAGE INDIRA NAGAR BANGALORE | INDIA | Karnataka | 560038 | 0057675 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VENKATESWARAN | | U | T | V | VAIDYANATHAN | WINDSOR MANOR SYSTEMS N 25 SANKEY ROAD BANGALORE | INDIA | Karnataka | 560052 | 0057677 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BAL | KRISHAN | MEHRA | B | S | MEHRA | 29B IIND CROSS NANDIDURGA ROAD JAYA MAHAL EXTN BANGALORE | INDIA | Karnataka | 560046 | 0057687 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHAN | | CHANDWANA | NA | | | 2/7 NANJAPPA ROAD SHANTINAGAR BANGALORE | INDIA | Karnataka | 560027 | 0057694 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| VIKRAM | | RAITANI | HASHMAT | RAI | BURMAN | 11 MILLERS ROAD VASANTH NAGAR BANGALORE | INDIA | Karnataka | 560052 | 0057704 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARUN | ROY | CHOWDHURY | MANMOTHA | ROY | CHOWDHURY | 33 A BANANALI CHATTERJEE ST KOLKATA | INDIA | West Bengal | 700002 | 0057719 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NANHKU | PRASAD | BHARDWAJ | JHAGRU | PRASAD | BHARDWAJ | 7/1A KRITTY BASH MUKHERJEE ROAD KOLKATA | INDIA | West Bengal | 700067 | 0057739 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANTI | RAM | MANDAL | KISHORI | MOHAN | MANDAL | ITINDA UNION HIGH SCHOOL PO ITINDA DISTT 24 PARGANAS | INDIA | West Bengal | 743292 | 0057750 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJIB | KUMAR | PROSAD | SATCHIDANANDA | | PROSAD | HILI BAZAR PO HILI DAKSHIN DINAJPUR | INDIA | West Bengal | 733126 | 0057754 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARI | SHANKAR | PAREEK | SURYA | KARAN | PAREEK | C/O MACHINERY MAINTENANCE CORP 18 NETAJI SUBHAS ROAD 3RD FLOOR KOLKATA | INDIA | West Bengal | 700001 | 0057770 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANDIRA | | GHOSH | AJAY | KUMAR | GHOSH | 39A PURNA DAS ROAD KOLKATA | INDIA | West Bengal | 700029 | 0057790 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANAY | KUMAR | TIWARI | RAMESHWAR | | TEWARY | BLOCK A/42 FLAT 22 INDIAN AIRLINES HOUSING COLONY 21 THE MALL KOLKATA | INDIA | West Bengal | 700052 | 0057802 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| RAJNEESH | | SHARMA | RAJ | KUMAR | SHARMA | C/O MAHESH KUMAR SHARMA SHIV MANDIR ROAD NEAR HOTEL RAJSHREE P ASANSOL | INDIA | West Bengal | 713301 | 0057816 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAWARMAL | | GOENKA | NA | | | 27 BALLYGUNGE PARK KOLKATA | INDIA | West Bengal | 700019 | 0057823 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NARENDU | | BISWAS | HARIBAR | | BIWAS | 161 DR MEGHNAD SAHA ROAD KOLKATA | INDIA | West Bengal | 700074 | 0057831 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SITA | DEVI | DOKINA | MOTI | RAM | DOKANIA | C/O D K DOKANIA 64 PATHURIA GHAT STREET IST FLOOR KOLKATA | INDIA | West Bengal | 700006 | 0057833 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAYANTO | KUMAR | BANERJEE | RABINDRA | NATH | BANERJEE | B 143 A SHEPHARD STREET DURGAPUR | INDIA | West Bengal | 713212 | 0057834 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| SATISH | KUMAR | SEHRAWAT | ROHTAS | SINGH | SEHRAWAT | S/O LATE CH. ROHTAS SINGH VILL & P.O.- MAHIPAL PUR H.NO.- 47 CH. KHAYALI RAM GALI NEW DELHI | INDIA | Delhi | | 110037 | 0057840 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SUBHASH | | PAI | GOVIND | | PAI | 221 AMAR BARI COMPLEX BLOCK A FLAT 4B B B CHATERJEE ROAD KASBA KOLKATA | INDIA | West Bengal | | 700042 | 0057842 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| K | HARI | | V | KRISHNAPPA | MANAGER | CANARA BANK OVERSEAS BRANCH 2/1 RUSSELL STREET KOLKATA | INDIA | West Bengal | | 700071 | 0057843 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMLESH | | DESAI | SHIVLAL | BHAI | DESAI | C/O COL. R S PORAS FATEH KUTIR # 70 BANJARI 'A' SECTOR KOLAR ROAD BHOPAL | INDIA | Madhya Pradesh | | 462042 | 0057849 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SAMIR | | GANGULY | SASANKA | SEKHAR | GANGULY | 2 F B K PAUL LANE CALCUTTA 30 DUM DUM PO GHUGHUDANGA PS CHITPUR KOLKATA | INDIA | West Bengal | | 700030 | 0057859 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDDHATMA | | CHAITANYA | MALHAR | | RAO | PRIME PANACHE A-501 BANER PUNE | INDIA | Maharashtra | | 400045 | 0057864 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DEVI | | SHANKAR | BABU | | SINGH | VILLAGE- HERDAOI P.O. LALPUR - DARAOTA FATEHPUR | INDIA | Uttar Pradesh | | 212635 | 0057884 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KM | GEORGE | JOSEPH | K | J | MANUEL | KADUNGAM PARAMBIL HOUSE CHERIA KADAVU KANNAMALY KOCHI | INDIA | Tamil Nadu | | 632008 | 0057891 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| ANURADHA | | RAJAGOPA | RAJAGOPALAN | | KIYER | NO-21 S B H COLONY BEHIND DBR MILLS HYDERABAD | INDIA | Andhra Pradesh | | 500080 | 0057913 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIDYASAGAR | | KASTURI | K | RAGHAVA | CHARY | PLOT NO 38 SAWATA PURI COLONY NEWNAGOLE RIR HYDERABAD | INDIA | Andhra Pradesh | | 500660 | 0057923 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VENKATESWARA | RAO | CHAKKA | CH | RAJA | RAO | H NO 2 2 647/284 OPP TO GURUVAYURAPPA TEMPLE BAGH AMBERPET HYDERABAD | INDIA | Andhra Pradesh | | 500013 | 0057926 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AVTAR | | SINGH | MOTA | | SINGH | S/O MOTA SINGH VPO PALAHI KAPURTHALA | INDIA | Punjab | | 144003 | 0058002 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LAKHBIR | SINGH | GILL | S | BUASNGH | GILL | M/S DELTA RUBBER IND PIPLAN WALA HOSHIAR PUR | INDIA | Punjab | | 146001 | 0058007 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOVINDA | RAM | | LOKU | | MAL | NANWANI COLD STORAGE RAILWAY GUNJ HARDOI | INDIA | Uttar Pradesh | | 241001 | 0058029 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAM | BHAROS | PANDEY | TIRATHRAJ | | PANDEY | 82/74 MANJUNIWAS G B PANTNAGAR KHURRAMNAGAR LUCKNOW | INDIA | Uttar Pradesh | | 226016 | 0058033 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DEO | NARAIN | TEWARI | LAXMI | NARAIN | TEWARI | C-39 J I PARK MAHANAGAR EXTENSION LUCKNOW | INDIA | Uttar Pradesh | | 226006 | 0058053 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PYARE | MOHAN | | DEO | NARAIN | LAL | 2/311 VISWASH KHAND 2 GOMTI NAGAR LUCKNOW | INDIA | Uttar Pradesh | | 226010 | 0058073 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| D | K | DOVAL | DOVAL | | | 548 CHA 34 KA MANAK NAGAR C/O PREMA THAPILIYAL NEXT TO RDSO LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0058091 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| MAHESH | CHANDRA | | C | | LAL | VIVEK KHAND 2/374 GOMTI NAGAR LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0058105 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PRAVEEN | | AWASTHI | PREMCHAND | | AWASTHI | H-329 INDRA LOK COLONY LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0058107 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| SALEEM | | BASHA | HAROON | | BASHA | 90 GOUDIA MOTI ROAD ROYAPETTAH CHENNAI | INDIA | Tamil Nadu | | 600014 | 0058108 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| D | MEERA | | B | | SWAMINATHAN | 29 HALLS ROAD UP STAIRS EGMORE CHENNAI | INDIA | Tamil Nadu | 600008 | 0058124 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARVIND | | KAUR | KULDIP | | SINGH | 3979/1 OPP ROSE GARDEN PATIALA | INDIA | Punjab | 147001 | 0058177 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| K | L | CHAWLA | M | R | CHAWLA | 41 GIAN COLONY PATIALA | INDIA | Punjab | 147001 | 0058182 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BABURAO | SHIRIPATI | JADHAV | SHRI | PATINAYAKU | JADHAV | CENTRAL OFFICE RAYAT SHIKSHAN SANSTHA SATARA | INDIA | Maharashtra | 415001 | 0058201 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KALPANA | | LADE | MOHANARAO | | | MOHANA RAO LADE FLAT NO 211 CRESCENT TOWERS SEETHAMMADHARA VISAKHAPATNAM | INDIA | Andhra Pradesh | 530013 | 0058243 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PAPA | RAO | GODAVART | APPA | RAO | G | D NO 7-31/1 CHAITANYANAGAR GAJUWAKA VISAKHAPATNAM | INDIA | Andhra Pradesh | 530026 | 0058246 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAMNADAS | RATANLAL | DESAI | RATANLAL | GANPAT | DESAI | 9/7 RAJIT APARTMENT OPP RAMKRISHNA H S G SOCIETY 9TH CROSS ROAD J V P D S MUMBAI | INDIA | Maharashtra | 400049 | 0058270 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MOHD | AMIN | BEIGH | MOHD | SULTAN | BEIGH | B-97 BASEMENT MALVIYA NAGAR NEW DELHI | INDIA | Delhi | 110017 | 0058317 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASMAT | MANZOOR | QADRI | SYED | MANZOORAHMAD | QADRI | REI TAING KHANYAR SRINAGAR KASHMIR | INDIA | Jammu and Kashmir | 190002 | 0058318 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TILAK | RAJ | | MUNSHI | | RAM | L 2/85 A DDA FLATS KALKAJI NEW DELHI | INDIA | Delhi | 110019 | 0058324 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUBHSIS | | PANJA | HARADHAN | | PANJA | C III/248 LODI COLONY NEW DELHI | INDIA | Delhi | 110003 | 0058328 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARI | KRISHAN | SHARMA | S | P | SHARMA | B-1 NOIDA | INDIA | Uttar Pradesh | 201304 | 0058337 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHARATI | | GAUTAM | KRISHAN | SARUP | GAUTAM | 81-L CENTRAL GOVT HOUSING COMPLEX VASANT VIHAR NEW DELHI | INDIA | Delhi | 110057 | 0058338 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | JHA | SHRI | JAIBIR | JHA | BESCO LTD BHARAT YUVAK BHAVAN 1 JAI SINGH ROAD NEW DELHI | INDIA | Delhi | 110001 | 0058345 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | JHA | JAIBIR | | JHA | C/O SHRI ABHIRAM JHA MOHALLA- RAM NAGAR P.O.- POLYTECHNIC PURNEA | INDIA | Bihar | 854301 | 0058346 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSHILA | | KASUHIK | SHYAM | SUNDAR | KAUSHIK | J-22/5 JAI PRAKASH NAGAR GALI NO 3 DELHI | INDIA | Delhi | 110053 | 0058349 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHYAM | SUNDER | KAUSHIK | HARCHARAN | | SHARMA | J-22/5 JAI PRAKASH NAGAR GALI NO 3 DELHI | INDIA | Delhi | 110053 | 0058350 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRABHASH | | JOSHI | RAMESH | CHANDRA | JOSHI | 88/429 SECTOR 1 DIZ AREA GOLE MARKET NEW DELHI | INDIA | Delhi | 110001 | 0058367 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJINDER | KUMAR | SHARMA | KASHIRAM | | SHARMA | RZ 25/194/DURGA PARK EXTN GALI NO 14 B/H SOLANKI PUBLIC SCHOOL PALAM NEW DELHI | INDIA | Delhi | 110045 | 0058371 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BRAHAM | PRAKASH | | ROSHAN | | LAL | VILL & PO BADSHA PUR GURGAON | INDIA | Haryana | 122001 | 0058405 | | Amount for unclaim | 4,800.00 | 03-NOV-2020 |
| RAMESH | KUMAR | | JAVHAR | | SINGH | R-233-34 PREM NAGAR NAJAFGARH NEW DELHI | INDIA | Delhi | 110041 | 0058408 | | Amount for unclaim | 7,200.00 | 03-NOV-2020 |
| GEETA | ANAND | | TILAK | | ANAND | 302-B SANT NAGAR EAST OF KAILASH NEW DELHI | INDIA | Delhi | 110065 | 0058409 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| ARVIND | | CHADDA | R | P | CHADDA | A-8 RAMESH NAGAR DOUBLE STOREY NEW DELHI | INDIA | Delhi | 110015 | 0058493 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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|-----------|---------|-----------|-----------|---------------|--------------|---|-------|---------------|--------|---------|--|--------------------|----------|-------------|
| RAJIV | KUMAR | GUPTA | TEJPAL | | GUPTA | COMPUTER MANAGEMENT CENTER BEHIND BANK OF VADODORA GHEEYA MANDI MATHURA | INDIA | Uttar Pradesh | 281001 | 0058497 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ASHOK | | SHARMA | D | R | SHARMA | 1045 SECTOR 4 GURGAON | INDIA | Haryana | 122001 | 0058509 | | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| MAHINDRA | PRASAD | | RAM | NARAIN | PARSHAD | TA-11 GALI NO I NEW TUGLKABAD EXTN NEW DELHI | INDIA | Delhi | 110019 | 0058512 | | Amount for unclaim | 4,560.00 | 03-NOV-2020 |
| SHAKUNTLA | | DEVI | MAHINDER | | PARSHAD | TA-11 GALI NO I NEW TUGLKABAD EXTN NEW DELHI | INDIA | Delhi | 110019 | 0058513 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAHANARA | | | MOHEET | | AHMED | C/O MR. MOHEET AHMED 26 BADARPUR NEW DELHI | INDIA | Delhi | 110044 | 0058521 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HARI | | SINGH | NAND | | LAL | 243/1 VIDYA NIKETAN ROAD MODEL TOWN ROHTAK | INDIA | Haryana | 124001 | 0058529 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| ASHOK | KUMAR | VERMA | M | R | VERMA | SECTOR 9/830 R K PURAM NEW DELHI | INDIA | Delhi | 110022 | 0058530 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| ARUN | KUMAR | JAIN | ROMESH | CHANDRA | JAIN | HOUSE NO 49 SECTOR 17 GURGAON | INDIA | Haryana | 122001 | 0058535 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | A | JIMMY | NA | | | MAZZ INDIA P LTD W-31 SECTOR XI NOIDA | INDIA | Uttar Pradesh | 201301 | 0058556 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARBANS | SINGH | UPPAL | LT | | SHFAQIRSINGH | UPPAL | INDIA | Delhi | 110019 | 0058563 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| INDERJIT | | KAPAH | NA | | | R-3/5 GROUND FLOOR MALVIYA NAGAR NEW DELHI | INDIA | Delhi | 110017 | 0058571 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BHARAT | | ARORA | NA | | | S/O DARSHAN ARORA UB-1 ARUNACHAL 19 B K ROAD NEW DELHI | INDIA | Delhi | 110001 | 0058586 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SURINDER | | KAUR | PIARA | SINGH | ATWAL | A-1 GEETANJALI ENCLAVE NEW DELHI | INDIA | Delhi | 110017 | 0058595 | | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| PIARA | SINGH | ATWAL | LT | SHSDEVA | SINGH | A-1 GEETANJALI ENCLAVE NEW DELHI | INDIA | Delhi | 110017 | 0058596 | | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| DINESH | | MATHUR | NA | | | D-298 GREATER KAILASH I NEW DELHI | INDIA | Delhi | 110048 | 0058626 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JAIDEEP | | VENUGOPAL | MANICOTH | | VENUGOPAL | H-383 PALAM VIHAR GURGAON | INDIA | Haryana | 122001 | 0058642 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JAI | | VENUGOPAL | ARAMPALLI | | VENUGOPAL | NIRULAS S CORNER HOUSE LTD. L BLOCK CONNAUGHT CIRCUS NEW DELHI | INDIA | Delhi | 110001 | 0058643 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| UDAY | NATH | JHA | R | N | JHA | LUXMI NARAIN MANDIR NEAR DDA MKT KATWARIA SARAI NEW DELHI | INDIA | Delhi | 110016 | 0058678 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANTOSH | | TRIKHA | T | R | TRIKHA | FLAT NO 1389 SECTOR 29 NOIDA | INDIA | Uttar Pradesh | 201303 | 0058685 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NANDLAL | | TEWARI | LT | SHMATHURABAN | TEWARI | B 27 D GANGOTRI ENCLAVE ALAKNANDA NEW DELHI | INDIA | Delhi | 110019 | 0058689 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMESH | CHANDRA | | NA | | | F 15/9 IST FLOOR KRISHAN NAGAR DELHI | INDIA | Delhi | 110051 | 0058699 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEENA | | DHINGRA | RAMESH | | CHANDRA | F 15/9 IST FLOOR KRISHAN NAGAR DELHI | INDIA | Delhi | 110051 | 0058702 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BISWESWAR | | SEN | LT | SHABHISWAR | SEN | RZ G-60 MAHAVIR ENCLAVE FLAT NO 202 MANDIR MARG NEW DELHI | INDIA | Delhi | 110045 | 0058721 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAM | CHARAN | DAS | LT | SHADHARCHANDR | DAS | BLOCK O-19/B-2 JANTA FLAT DILSHAD GARDEN DELHI | INDIA | Delhi | 110095 | 0058722 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| OM | PRAKASH | BAKSHI | LT | SHSHIVLAL | BAKSHI | E-1 BHIM NAGAR S D AREA NEW DELHI | INDIA | Delhi | 110016 | 0058731 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JANARDAN | | THAKUR | LT | SHV | THAKUR | J-107 NDSE P I NEW DELHI | INDIA | Delhi | 110049 | 0058735 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|----------|---------|----------|-----------|------------|----------|--|-------|---------------|--------|---------|--|--------------------|----------|-------------|
| ARUNA | | GUPTA | BRIJ | NANDAN | GUPTA | 193 SWAMI PARA MEERUT CITY | INDIA | Uttar Pradesh | 250002 | 0058786 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| YASHPAL | | SHARMA | LT | SHAC | SHARMA | SECTOR A POCKET A 1126 VASANT KUNJ NEW DELHI | INDIA | Delhi | 110070 | 0058791 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GAURIE | | PANDIT | YASHPAL | | SHARMA | SECTOR A POCKET A 1126 VASANT KUNJ NEW DELHI | INDIA | Delhi | 110070 | 0058796 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BALBIR | SINGH | CHARYA | NA | | | 3612 MORI GATE DELHI | INDIA | Delhi | 110006 | 0058824 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KAVITA | | GUPTA | SRIKANT | | GUPTA | 709 TECHNOLOGY APTS 24 I P EXTN PATPAR GANJ DELHI | INDIA | Delhi | 110092 | 0058835 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ARVIND | | CHADDA | R | P | CHADDA | A-8 DOUBLE STOREY RAMESH NAGAR NEW DELHI | INDIA | Delhi | 110015 | 0058837 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RUPINDER | | KAUR | KARANJIT | | SINGH | A 64/3 SFS FLATS SAKET NEW DELHI | INDIA | Delhi | 110017 | 0058854 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SANSAR | CHAND | SHARMA | GIANCHAND | | SHARMA | C-25 GREEN PAR EXTN G FLOOR NEW DELHI | INDIA | Delhi | 110016 | 0058886 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAT | PAUL | GUPTA | GANGA | | BISHAN | C/O DEEP DEPOSITS AND LEASING PVT LTD IST FLR NEW MKT NR AGGARWAL DHARAM SHALA NABHA | INDIA | Punjab | 147201 | 0058911 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PIYUSH | | GUPTA | SAT | PAUL | GUPTA | C/O DEEP DEPOSITS AND LEASING PVT LTD IST FLOOR NEW MKT NR AGGARWAL DHARAM SHALA NABHA | INDIA | Punjab | 147201 | 0058914 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAVINDER | K | GUPTA | NA | | | A-4/42 SECTOR-16 ROHINI DELHI | INDIA | Delhi | 110038 | 0058927 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NARINDER | KUMAR | | KRIPARAM | | GUPTA | 1827 UDAI CHAND MARG KOTLA MUBARAKPUR NEW DELHI | INDIA | Delhi | 110003 | 0058935 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| JAGDISH | KUMAR | SHARMA | LT | SHRAMGOPAL | SHARMA | FLAT NO 8097 SECTOR C POCKET 8 VASANT KUNJ NEW DELHI | INDIA | Delhi | 110070 | 0058971 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MALA | | GAUR | G | | PRASHAD | C-1661 PALAM VIHAR GURGAON | INDIA | Haryana | 122017 | 0059000 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GANESH | PRASHAD | | NA | | | HOUSE NO. C-1661 PALAM VIHAR GURGAON | INDIA | Haryana | 122017 | 0059001 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUMITRA | | JANGID | NA | | | C/O MARUDHAR KSH GRAMIN BANK BRANCH CHANDGOTHI CHURU | INDIA | Rajasthan | 331305 | 0059020 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JYOTI | | BAKSHI | P | K | BAKSHI | E-1 DDA FLATS BHIM NAGAR S D AREA NEW DELHI | INDIA | Delhi | 110016 | 0059036 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| M | S | VELESWAM | T | SSITHIRAI | THEVER | 111 D ANSAL BHAWAN 16 K.G. MARG NEW DELHI | INDIA | Delhi | 110001 | 0059048 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANIL | | VERMA | S | | VERMA | C2/52A S D AREA HAUZ KHAS NEW DELHI | INDIA | Delhi | 110016 | 0059054 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIJAY | | PURI | DEVI | DAYAL | PURI | KG III/48 VIKAS PURI NEW DELHI | INDIA | Delhi | 110018 | 0059084 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RENU | | KOHLI | NA | | | 1110 ANSAL BHAWAN 16 K G MARG NEW DELHI | INDIA | Delhi | 110001 | 0059109 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| ROSHANI | | CHHIKARA | D | P | CHHIKARA | 16 TILAK KHAND GIRI NAGAR KALKAJI NEW DELHI | INDIA | Delhi | 110019 | 0059154 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUBHASH | CHAND | GUPTA | KHAJAN | | CHAND | Y 69A 70 MAIN JANTA MARKET NANGLOI NEW DELHI | INDIA | Delhi | 110041 | 0059155 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANJU | | AGARWAL | SURESH | SARAN | AGARWAL | 33/1 RADHA NAGAR BALKESHWAR ROAD KITAB WALI KOTHI AGRA | INDIA | Uttar Pradesh | 282004 | 0059161 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| AAYUSH | | MANGAL | SURESH | SARAN | AGRAWAL | 33/1 RADHA NAGAR BALKESHWAR ROAD KITAB WALI KOTHI AGRA | INDIA | Uttar Pradesh | 282004 | 0059170 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|--------------|---------|----------|------------|------------|-----------|--|-------|-------------------|--------|---------|--|--------------------|--------|-------------|
| AVINASH | KUMAR | BANSAL | TARACHAND | | BANSAL | H NO 623 TAJPURA HANUMAN GALI GHATTA BAZAR MATHURA | INDIA | Uttar Pradesh | 281001 | 0059172 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| URMILA | | AGRAWAL | AVINASH | KUMAR | BANSAL | H NO 623 TAJPURA HANUMAN GALI CHHATTA BAZAR MATHURA | INDIA | Uttar Pradesh | 281001 | 0059176 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAMPOORNANAD | | SETH | M | L | SETH | SD-282 SHASTRI NAGAR GHAZIABAD | INDIA | Uttar Pradesh | 201001 | 0059178 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| M | L | GOEL | H | R | GOEL | 171 SECTOR 20A CHANDIGARH | INDIA | Punjab | 160020 | 0059261 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATVINDER | | KAUR | KANWALJEET | | GREWAL | 5149/3 CAT I MODERN RESI COMPLEX MANI MAJRA CHANDIGARH | INDIA | Punjab | 160101 | 0059274 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | S | LAMBA | KISHAN | | LAL | 3065 SECTOR 38-D CHANDIGARH | INDIA | Punjab | 160014 | 0059298 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | K | GUPTA | C | R | MAHAJAN | H NO 222 SECTOR 32-A CHANDIGARH | INDIA | Punjab | 160032 | 0059325 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PRAN | | AHLUWALI | B | S | AHLUWALIA | H NO 171/2 SECTOR 45-A CHANDIGARH | INDIA | Punjab | 160045 | 0059332 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MANOJ | | SAXENA | LT | SHHARDAYAL | SAXENA | C/O SAXENA COMMERCIAL MAIN ROAD BONGAIGAON | INDIA | Assam | 783380 | 0059344 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BHUPEN | | SAXENA | LT | SHHARDAYAL | SAXENA | C/O SAXENA COMMERCIAL MAIN ROAD BONGAIGAON | INDIA | Assam | 783380 | 0059345 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KANTA | DEVI | DUDHORIA | RANJEET | SINGH | DUDHORIA | POONAM CHAND RANJEET SINGH FANCY BAZAR DUGAR BUILDING GAUHATI | INDIA | Assam | 781001 | 0059356 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ATUL | | RAJKHOWA | MANIK | | RAJKHOWA | JORI PAR MILANPATH KHANAPARA GUWAHATI | INDIA | Assam | 781022 | 0059360 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RANJAN | | GOGOI | KESHBAB | | GOGOI | ZOD NARANGI ROAD PO BAHUNI HAIDAN GUWAHATI | INDIA | Assam | 781021 | 0059362 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DIPTI | | ROY | ASHISH | | ROY | 76/A EAST GOSHALA RLY COLONY MALIGAON PO GAUHATI KAMRUP | INDIA | Assam | 781011 | 0059368 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NADIA | CHAND | ROUT | LT | SHHALADHAR | ROUT | HQ 61 INFANTRY BRIGADE C/O 99 APO | INDIA | Delhi | 111001 | 0059369 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHOK | KUMAR | MAHAJAN | NEEL | | KANTH | C/O GOPAL ARYA MISSION KACHI CHOWNI JAMMU TAWI | INDIA | Jammu and Kashmir | 180001 | 0059397 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ASHISH | | GUPTA | ASHOK | | GUPTA | C/O GOPAL ARYA MISSION KACHI CHOWNI JAMMU TAWI | INDIA | Jammu and Kashmir | 180001 | 0059398 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ATUL | | MAHAJAN | A | K | MAHAJAN | C/O GOPAL ARYA MISSION KACHI CHOWNI JAMMU TAWI | INDIA | Jammu and Kashmir | 180001 | 0059399 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NIRMAL | | GUPTA | KRISHAN | | GOPAL | C/O GOPAL ARYA MISSION KACHI CHOWNI JAMMU TAWI | INDIA | Jammu and Kashmir | 180001 | 0059400 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| YASHWANT | SINGH | SENGAR | GULAB | SINGH | SENGAR | C/O SMT PUSHPALATA SINGH 473D DEFENCE COLONY JAJMAU KANPUR UP | INDIA | Uttar Pradesh | 208002 | 0059510 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NAVEEN | PRAKASH | | GYAN | | PRAKASH | C/O GYAN PRAKASH SHARMA CHHIPITANK SEWAR PUMPING STATION MEERUT | INDIA | Uttar Pradesh | 250002 | 0059524 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BRIJ | KISHORE | KANODIA | G | D | KANAVJIA | C/O BRIJASH PHOTO COPY CENTER I I T GATE IIT KANPUR | INDIA | Uttar Pradesh | 208016 | 0059534 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|-----------|-------------|----------|------------|---------|-------------|--|-------|----------------|--------|---------|--|--------------------|--------|-------------|
| KAMALAKAR | | BHATIA | SITARAM | | BHATTA | 360 NANKARI NEAR CHANDEL GATE I I T CAMPUS KANPUR | INDIA | Uttar Pradesh | 208016 | 0059557 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DAYA | SHANKAR | DUBEY | RAM | SEWAK | DUBEY | C/O SRI S M L UPADHYA 131 CIVIL LINES POST OFFICE ROAD ETAH | INDIA | Uttar Pradesh | 207001 | 0059572 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| AVTAR | KRISHAN | LANGAR | HARI | K | LANGAR | 36/13 RAM MOHAN HATA KANPUR | INDIA | Uttar Pradesh | 208001 | 0059574 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINOD | | NAIK | SHIV | MURTI | NAIK | HOUSE NO 240 DADABARI EXTN JHULE LAL ROAD KOTA | INDIA | Rajasthan | 324009 | 0059584 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| REHANA | KHATOON | KHAN | VASEEM | AKHTAR | KHAN | H NO 497 NEAR VISHNU KI CHAKKI MURTI MARG NAYAPURA KOTA | INDIA | Rajasthan | 324001 | 0059591 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RATAN | MOHAN | SETH | HARI | MOHAN | SETH | 17/5 LAJPAT NAGAR KHUN KHUNJI ROAD LUCKNOW | INDIA | Uttar Pradesh | 226003 | 0059630 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMULYA | RATAN | SINHA | BRAJ | KISHORE | SINHA | D F O CHAKRATA FOREST DIVISION KALSI DEHRADUN | INDIA | Uttar Pradesh | 248001 | 0059633 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANGEETA | | SINHA | AMULYA | RATAN | SINHA | C/O A R SINHA DFO CHAKRATA FOREST DIVISION KALSI DEHRADUN UP | INDIA | Uttar Pradesh | 248001 | 0059634 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MADHU | | BHATIA | YOGESH | | BHATIA | 82 RAJA BAZAR PURANI BASTI BASTI | INDIA | Uttar Pradesh | 272002 | 0059636 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| X | | WILLIAM | S | | XAVIER | 77 KANMIAN METTU STREET PALAKARAI TRICHY | INDIA | Tamil Nadu | 620001 | 0059667 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PREM | PRAKASH | SHARDA | NANDLAL | JI | SHARDA | KRISHAN JI INVESTMENT 202 PURAYAW ALKAM HIGHROAD IST FLOOR CHENNAI | INDIA | Tamil Nadu | 600007 | 0059670 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | | RAGHAVAN | M | V | RAGHUNATHAN | NO-40 THAMBAIAH REDDY STREET WEST MAMBALAM CHENNAI | INDIA | Tamil Nadu | 600033 | 0059688 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TULESHWAR | | TYAGI | RAJENDRA | PRASAD | TYAGI | C-657 LAXMI BAI NAGAR NEW DELHI | INDIA | Delhi | 110023 | 0059716 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJNIKANT | PRASAD | SINGH | HARIKANT | PRASAD | SINGH | BARHIYA KOTHI M P SINHA ROAD KADAMKUAN PATNA | INDIA | Bihar | 800003 | 0059781 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAM | KISHAN | | GULABA | | RAM | QR. NO.33 TYPE V VFJ ESTATE JABALPUR | INDIA | Madhya Pradesh | 482009 | 0059842 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| k | JAYALAKSHMI | | KRISHNA | | SWAMY | 23/423 CHINNACHALAI STREET TRIVANDRUM | INDIA | Kerala | 695036 | 0059849 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GAUTAM | | CHAKRAVE | BISHESHWAR | | CHAKRAVERTY | 11 B KAMACHHA VARANASI | INDIA | Uttar Pradesh | 221010 | 0059863 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUCHITRA | | CHAKRAVE | GAUTAM | | CHAKRAVERTY | 11 B KAMACHHA VARANASI | INDIA | Uttar Pradesh | 221010 | 0059864 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANNAMMA | PAUL | PERINCHE | PAUL | P | PERINCERRY | C/108 OM JAYSHREE KRUPA CARTER ROAD NO 3 BORIVALI EAST MUMBAI | INDIA | Maharashtra | 400066 | 0059873 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHARAT | | SOLANKI | JIVRAJ | | | 21-SITADHAM SRADHANAND ROAD VILE PARLE E MUMBAI | INDIA | Maharashtra | 400057 | 0059936 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MASOOD | | SHARIEF | NA | NA | NA | HOSTEL 1 R NO 154 I I T POWA MUMBAI | INDIA | Maharashtra | 400076 | 0059945 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TARUN | | SAHNI | JUGAL | KISHORE | SAHNI | F 3/26 MODEL TOWN DELHI | INDIA | Delhi | 110009 | 0059982 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| INDER | LAL | SINDHWAN | KARAM | | CHAND | H NO 121 POCKET H-34 SECTOR 3 ROHINI DELHI | INDIA | Delhi | 110085 | 0059985 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJAY | KUMAR | BANTHA | TEJ | KARAN | BANTHIA | 819/12 5TH MAIN 6TH CROSS AYYAPPA TEMPLE ROAD PRAKASHNAGAR BANGALORE | INDIA | Karnataka | 560021 | 0059987 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| SATYA | | SETHI | ACHARAJ | LAL | SETHI | C/O AIR COMDE SM SETHI VSM DDG.NCC DIRECTORATE A.P. GEN.CHOUDHARI ROAD SECUNDERABAD | INDIA | Andhra Pradesh | 500003 | 0060003 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| H | C | JOSHI | K | D | JOSHI | 2/5 WINDSOR GULMOHAR ROAD SHIPRA SUNCITY GHAZIABAD | INDIA | Uttar Pradesh | 201010 | 0060010 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHASKARA | RAO | GORANTLAG | | V | SUBBAIAH | S P W D S B KK BLDG 1 COPERNICGS MARG NEW DELHI | INDIA | Delhi | 110001 | 0060014 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BARINDER | | SAINI | H | S | SAINI | C-34 CRR1 STAFF COLONY MAHARANI BAGH NEW DELHI | INDIA | Delhi | 110065 | 0060064 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PUSHPENDER | | KAUR | JASBIR | | SINGH | 16 KAMLA NEHRU NAGAR BATHINDA | INDIA | Punjab | 151001 | 0060114 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRAHLAD | | SINGH | SHYAM | | LAL | .H NO-197 POCKET-22 SECTOR 24 ROHINI DELHI | INDIA | Delhi | 110085 | 0060126 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KULASEKHARAN | P | | P | | THIRUVENGADAM | D-II/10 EAST KIDWAI NAGAR NEAR INA MARKET NEW DELHI | INDIA | Delhi | 110023 | 0060133 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANINDER | KAUR | BINDRA | I | S | BINDRA | 19/2B TILAK NAGAR NEW DELHI | INDIA | Delhi | 110018 | 0060153 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KOKIN | | YADAV | MAHAVIR | PRASAD | YADAV | HOUSE NO. E-169 B E BLOCK GALI NO. 18 SADH NAGAR PALAM COLONY NEW DELHI | INDIA | Delhi | 110045 | 0060156 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAHAVIR | PRASAD | YADAV | MOOL | CHAND | YADAV | HOUSE NO. E-169 B E BLOCK GALI NO. 18 SADH NAGAR PALAM COLONY NEW DELHI | INDIA | Delhi | 110045 | 0060157 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNIL | K | WADHWA | AMAR | NATH | WADHWA | 16A/18 WEA KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | 0060243 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| M | K | NAIR | U | K | NAIR | 45 PUSHPANJALI VIKAS MARG EXTN DELHI | INDIA | Delhi | 110092 | 0060247 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIJAY | DEVI | AWASTHI | V | P | SHARMA | GURU RAM DASS NAGAR LAXMI NAGAR DELHI | INDIA | Delhi | 110092 | 0060265 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAMA | | SHARMA | ANIL | K | SHARMA | 532 SECTOR III R K PURAM NEW DELHI | INDIA | Delhi | 110022 | 0060266 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SWARN | | KAUR | NA | NA | NA | C/O H SINGH ADVOCATE C 58 NEETI BAGH OPP ANAND LOK NEW DELHI | INDIA | Delhi | 110049 | 0060298 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DURGA | | RAJPUT | VINOD | | RAJPUT | 25 JAIN MANDIR RAJA BAZAR NEW DELHI | INDIA | Delhi | 110001 | 0060304 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHD | ASIF | JAH | ABDUL | | GHAFFAR | 50 D MINTO ROAD NEAR RED LIGHT XING NEW DELHI | INDIA | Delhi | 110002 | 0060330 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BABITA | | GUPTA | SHRI | NIVAS | GUPTA | C 13/95 SECTOR III ROHINI DELHI | INDIA | Delhi | 110085 | 0060343 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GAUTAM | DUTTA | ROY | RABINDRA | DUTTA | ROY | PMO CIDSS C/O HQ 16 INF DIV C/O 56 APO | INDIA | Delhi | 111001 | 0060368 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MEENA | | GUJRAL | RAMESH | CHANDRAGUJRALH | W | GUJRAL HOUSE SUBHASH GHAT HARDWAR UP | INDIA | Uttar Pradesh | 249401 | 0060373 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINOD | KUMAR | | KAPOOR | | CHAND | 25 JAIN MANDIR RAJA BAZAR NEW DELHI | INDIA | Delhi | 110001 | 0060381 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURAJ | PRAKASH | GAMBHIR | MUNSHI | | RAM | PO ROAD SAMBHAL MORADABAD | INDIA | Uttar Pradesh | 244302 | 0060396 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PARINEETA | | GUPTA | S | K | GUPTA | 358 A/16 FRIENDS COLONY GURGAON | INDIA | Haryana | 122001 | 0060431 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIJAY | KUMAR | AGARWAL | NA | | | D 10 GREEN PARK EXT NEW DELHI | INDIA | Delhi | 110016 | 0060432 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJENDRA | PRASAD | DHAM | D | C | DHAM | J 20 SAKET MANDIR MARG NEW DELHI | INDIA | Delhi | 110017 | 0060433 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ARUN | KUMAR | | HUKAM | | CHAND | 59/20 PRABHAT ROAD KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | 0060446 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|----------|-----------|-----------|----------|-----------|-----------|---|-------|------------------|--|--------|---------|--------------------|----------|-------------|
| ISHWAR | | SHARMA | B | C | SHARMA | 672 KRISHI KUNJ I A RI PUSA NEW DELHI | INDIA | Delhi | | 110012 | 0060462 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOUTAM | | GHOSH | AMAL | PRAKASH | GHOSH | 10/1A RAJANI BHATTACHARJEE LANE KOLKATA | INDIA | West Bengal | | 700026 | 0060505 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SIPRA | | SEAL | S | L | SEAL | 44 SIKDARPARA STREET KOLKATA | INDIA | West Bengal | | 700007 | 0060523 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NITEEN | | KHANDEKA | NA | | | 290 B 3 MANGALMANDIR OPP NAPPU GARDENS MATUNGA MUMBAI | INDIA | Maharashtra | | 400019 | 0060553 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SONY | AMIN | KAVLE | AMIN | PRABHAKAR | KAVLE | 556/F ANIL KUNJ 37TH ROAD BANDRA MUMBAI | INDIA | Maharashtra | | 400050 | 0060554 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| ANUP | | CHALKARA | C | | SUKUMARAN | D/11 M&M HSG SOS DATTAPADA RD BORIVALI E MUMBAI | INDIA | Maharashtra | | 400066 | 0060558 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUKHDEV | | THAKUR | JEETARAM | | THAKUR | ROOM NO D/4 SANT DAYANESHWAR CH S LTD PLOT NO 208 GORAR II BORIVALI (WEST) MUMBAI | INDIA | Maharashtra | | 400091 | 0060564 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SHOBHA | | | GUNDU | | RAO | 155 DDA KHIRKI MALAVIYA NAGAR NEW DELHI | INDIA | Delhi | | 110017 | 0060581 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SRINIVAS | | KASTURI | NA | NA | NA | FLAT NO.1 SAI AMIRTHA PLOT NO.10 GOPAL STREET 100 FEET TARAMANI ROAD VELACHERY CHENNAI | INDIA | Tamil Nadu | | 600042 | 0060591 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BRIJ | BALA | MALHOTRA | NA | | | 22A DDA JANTA FLATS VASANT ENCLAVE NEW DELHI | INDIA | Delhi | | 110057 | 0060595 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| OM | PRAKASH | MALHOTRA | NA | | | 22A DDA JANTA FLATS VASANT ENCLAVE NEW DELHI | INDIA | Delhi | | 110057 | 0060596 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| PREM | CHAND | SAIHGAI | MOOL | CHAND | SAIHGAL | 301 CHOWK BAZAR PO SUBATHU SIMLA HILLS SOLAN | INDIA | Himachal Pradesh | | 173206 | 0060601 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DEVENDRA | | DALAL | CHARAN | | SINGH | B 01 SECTOR 21 JALVAYU VIHAR NOIDA | INDIA | Uttar Pradesh | | 201301 | 0060606 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| PREM | | LAMBA | ATMA | RAM | LAMBA | H 48 KIRTI NAGAR NEW DELHI | INDIA | Delhi | | 110015 | 0060615 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINAY | KUMAR | JAIN | R | S | JAIN | C/O VIJAYA BANK PRATAP MARKET SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | 0060636 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CIVTECH | ENGINEERS | PLTD | NA | | | 168 SECTOR 37 NOIDA | INDIA | Uttar Pradesh | | 201303 | 0060644 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| RAM | MURTY | SHARMA | JUGAL | | KISHORE | C 116 B HARI NAGAR CLOCK TOWER NEW DELHI | INDIA | Delhi | | 110064 | 0060663 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEELAM | | SINGH | NA | | | TRILOK NATH MOHAN PAL PARTAP BAZAR AMRITSAR | INDIA | Punjab | | 143006 | 0060682 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PARVEEN | | SHARMA | QIMATI | LAL | SHARMA | 292 HUSSAIN PURA STREET NO 8 AMRITSAR | INDIA | Punjab | | 143006 | 0060691 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIJAY | KUMAR | OHRI | YAGYA | DUTT | OHRI | MUNICIPAL COMMITTEE GURDASPUR | INDIA | Punjab | | 143521 | 0060717 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAMAIAH | | SETTY | RAMAIAH | | SETTY | 5 SRINIVASA NAGAR CIRCLE 80 FEET ROAD BSKI STAGE II BLOCK BANGALORE | INDIA | Karnataka | | 560050 | 0060765 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| K | | SAVITHRAM | RAMAIAH | | SETTY | 5 SRINIVASA NAGAR CIRCLE 80 FEET ROAD BSKI STAGE II BLOCK BANGALORE | INDIA | Karnataka | | 560050 | 0060766 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANTOSH | | | SURESH | | KUMAR | F 98 BINNY MILL ROAD COTTON PET CROSS BANGALORE | INDIA | Karnataka | | 560053 | 0060789 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|------------|---------|----------|--------------|--------------|-------------|---|-------|----------------|--|--------|---------|--|----------|-------------|
| G | KRISHNA | SETTY | ADEPPASETTY | | | NO 249 III MAIN II CROSS CHAMARAJAPET BANGALORE | INDIA | Karnataka | | 560018 | 0060790 | | 240.00 | 03-NOV-2020 |
| MIHIR | KUMAR | GHOSH | GOPENDRA | KRISHNA | GHOSH | DIC 35 NORTH COLONY P.O. KANSBAHAL SUNDARGARH | INDIA | Orissa | | 770034 | 0060797 | | 480.00 | 03-NOV-2020 |
| RADHA | | SUREKA | PRADEEP | | KUMAR | 3RD FLOOR ROOM NO 322 113 MANOHARDASS KATRA KOLKATA | INDIA | West Bengal | | 700007 | 0060800 | | 240.00 | 03-NOV-2020 |
| KAKALI | | BOSE | JAYANTA | KUMAR | BOSE | 32/1/B PEARY MOHAN MUKHERJEE STREET BELURMATH HOWRAH | INDIA | West Bengal | | 711202 | 0060801 | | 240.00 | 03-NOV-2020 |
| RAMINDER | PAL | SINGH | PRITAM | | SINGH | HOME NO 239 SECTOR 21A CHANDIGARH | INDIA | Punjab | | 160021 | 0060804 | | 480.00 | 03-NOV-2020 |
| RAJENDRA | SINGH | BISHT | MAHIPAT | SINGH | BIHST | QR NO 1865F TYPE III SECTOR 7C CHANDIGARH | INDIA | Punjab | | 160019 | 0060810 | | 960.00 | 03-NOV-2020 |
| JAGDISH | SARAN | NAHARAS | RAMA | | CHANDRAJI | 12A ASSISTANT LINE BIRLA NAGAR GWALIOR | INDIA | Madhya Pradesh | | 474004 | 0060823 | | 240.00 | 03-NOV-2020 |
| AMBESH | CHANDRA | TYAGI | LAKSHMI | CHANDRA | TYAGI | SEC NO 14 HOUSE NO 94 RAJ NAGAR GAZIABAD | INDIA | Uttar Pradesh | | 201001 | 0060825 | | 1,200.00 | 03-NOV-2020 |
| JEEVARAJ | | KAKARAVA | BALASUNDARAM | | KAKARAVADA | C/O MRS G SAROJINI HEAD MISTRESS NEW VIDYA NIKETAN HIGH SCHOOL OLD MALKPET HYDERABAD | INDIA | Andhra Pradesh | | 500036 | 0060863 | | 240.00 | 03-NOV-2020 |
| INDER | SINGH | CHAWLA | S | SANT | SINGH | B IX 399 NEEM CHOWK LUDHIANA | INDIA | Punjab | | 141001 | 0060923 | | 240.00 | 03-NOV-2020 |
| CHAMAN | LAL | NARANG | SANT | SINGH | NARANG | H NO 600/21 KUNDAN PURI CIVIL LINES LUDHIANA | INDIA | Punjab | | 141001 | 0060944 | | 240.00 | 03-NOV-2020 |
| ANIL | V | SALGAOCA | VASUDEV | M | SALGAOCAR | SALGAOCAR CHAMBERS POST BOX NO 35 MARGAO GAO | INDIA | Maharashtra | | 403601 | 0060974 | | 240.00 | 03-NOV-2020 |
| DILIPKUMAR | HIRALAL | PRESSWAL | HIRALAL | | HARGOVANDAS | 7/2560 SAIYEDPURA MANORBAWA TEKARO SURAT | INDIA | Gujarat | | 395001 | 0060990 | | 240.00 | 03-NOV-2020 |
| SWARAN | | SETHI | JAGDISH | | SETHI | 2858 HAMILTON ROAD KASHMERE GATE DELHI | INDIA | Delhi | | 110016 | 0061094 | | 720.00 | 03-NOV-2020 |
| LALIT | MOHAN | CHOPRA | N | P | CHOPRA | H 209 NARAINA VIHAR NEW DELHI | INDIA | Delhi | | 110028 | 0061111 | | 480.00 | 03-NOV-2020 |
| KULDEEP | | RASTOGI | RAJENDRA | PRASAD | RASTOGI | AIRMEN S BILLET RACE COURSE AMBALA CANTT | INDIA | Haryana | | 133001 | 0061116 | | 240.00 | 03-NOV-2020 |
| PARDEEP | KUMAR | | SAHIB | | SINGH | VILL BHARTHAL P O BIJWASAN NEW DELHI | INDIA | Delhi | | 110061 | 0061142 | | 240.00 | 03-NOV-2020 |
| SHAM | SUNDER | VERMA | LATE | KARAM | CHAND | 199-B NEW COLONY GURGAON | INDIA | Haryana | | 122001 | 0061145 | | 240.00 | 03-NOV-2020 |
| MUKESH | | VERMA | SHAM | | SUNDER | 199-B NEW COLONY GURGAON | INDIA | Haryana | | 122001 | 0061146 | | 240.00 | 03-NOV-2020 |
| REMA | | PUTHALAT | NA | NA | NA | 40/3 MANGAL SINGH BUILDING SADAR BAZAR DELHI CANTT | INDIA | Delhi | | 110010 | 0061176 | | 240.00 | 03-NOV-2020 |
| R | K | SHARMA | SHRI | JR | SHARMA | A-4/32 INDER PRASTHA EXTENSION DELHI | INDIA | Delhi | | 110092 | 0061184 | | 240.00 | 03-NOV-2020 |
| SNEH | | JAIN | SATISH | CHAND | JAIN | JAIN VILLA HOLI MOHOLLA GUHANA SONIPAT | INDIA | Haryana | | 124301 | 0061204 | | 240.00 | 03-NOV-2020 |
| ATUL | KUMAR | SAXENA | MURLI | | MANOHAR | A-3/G-4 DDA FLAT DILSHAD GARDEN SHAHDRA DELHI | INDIA | Delhi | | 110031 | 0061208 | | 240.00 | 03-NOV-2020 |
| MANISH | | AGGARWA | RAJ | KUMAR | AGGARWAL | P-13/B JANG PURA EXT NEW DELHI | INDIA | Delhi | | 110014 | 0061209 | | 240.00 | 03-NOV-2020 |
| PUSHPENDRA | | PARIHAR | SHIV | NARAYANSINGH | PARIHAR | A-5/40 KANTI NAGAR DELHI | INDIA | Delhi | | 110051 | 0061214 | | 240.00 | 03-NOV-2020 |

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| A | R | SATHI | N | VRAMAKRISHNA | RAMAKRISHNAN | A-13 VISHWA APARTMENTS PLOT NO 46 SECTOR 9 ROHINI DELHI | INDIA | Delhi | 110085 | 0061216 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAGDISH | CHANDER | YADAV | C | L | YADAV | 10 M I T C COLONY URBAN ESTATE II HISAR | INDIA | Haryana | 125005 | 0061224 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRITHVI | NARAIN | SINGH | NA | NA | NA | C/O UNITED BANK OF INDIA NEW DELHI | INDIA | Delhi | 110001 | 0061245 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DEEPAK | | AGGARWAS | | K | AGGARWAL | C-6 358 YAMUNA VIHAR DELHI | INDIA | Delhi | 110053 | 0061246 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| D | K | AGGARWA | SANT | KUMAR | AGGARWAL | C-6 357 YAMUNA VIHAR DELHI | INDIA | Delhi | 110053 | 0061247 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| N | K | KAUSHAL | RAM | | TIRATH | A-53 SECTOR-23 NOIDA UP | INDIA | Uttar Pradesh | 201301 | 0061269 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAILESH | NARAIN | MATHUR | O | N | MATHUR | D-1/16 G F SINGLETON FLOORS SOUTH CITY-II SOHNA-GURGAON ROAD GURGAON HARYANA | INDIA | Haryana | 122001 | 0061277 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANGEETA | | MATHUR | NAVNEET | | MATHUR | 3 PALIKA SADAN HARISH CHANDRA MATHUR LANE OPP HOTEL JANPATH NEW DELHI | INDIA | Delhi | 110001 | 0061285 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRAHLAD | | SINGH | LATE | NAURANG | SINGH | L-II/81-A NEW MAHABIR NAGAR NEW DELHI | INDIA | Delhi | 110018 | 0061289 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| REMANANDAN | | MANAKAD | M | | K | 40/3 MANGAL SINGH BUILDING SADAR BAZAR DELHI CANTT | INDIA | Delhi | 110010 | 0061290 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ARUN | | SETH | B | L | SETH | 17 SRIRAM ROAD CIVIL LINES DELHI | INDIA | Delhi | 110054 | 0061304 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RANDHIR | SINGH | KALSI | S | SURMUKH | SINGH | 10627 JHANDEWALA ROAD NABI KARIM NEW DELHI | INDIA | Delhi | 110055 | 0061340 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| S | K | KOHLI | LATE | RRM | KOHLI | B-III/142 PUSHPANJALI VIKAS MARG NEW DELHI | INDIA | Delhi | 110092 | 0061343 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BRIJ | BHUSHAN | BHATIA | MULKHRAJ | | BHATIA | A-494 SECTOR 19 NOIDA GHAZIABAD | INDIA | Uttar Pradesh | 201301 | 0061402 | | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| SHYAMA | | BANSAL | LATE | TR | BANSAL | C-7/2 FIRST FLOOR MODEL TOWN DELHI | INDIA | Delhi | 110009 | 0061419 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| UDAY | | SINGH | NIHAL | | CHAUDARY | C/O CAPT. SANJEEV KUMAR B 37/2 JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | 0061431 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| HARSHARAN | KAUR | BHATIA | T | P | SINGH | B-113 PRAGATI VIHAR HOSTEL LODI ROAD NEW DELHI | INDIA | Delhi | 110003 | 0061442 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ATUL | | GUPTA | SHRI | | NIWAS | 24/155 SHAKTI NAGAR G T ROAD DELHI | INDIA | Delhi | 110007 | 0061478 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARDEEP | SINGH | SARNA | H | S | SARNA | KD-50 B ASHOK VIHAR PHASE I NEW DELHI | INDIA | Delhi | 110052 | 0061481 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSHILA | | MORAL | R | S | MORAL | 114 SEC III TYPE IV SADIQ NAGAR NEW DELHI | INDIA | Delhi | 110049 | 0061554 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SONIA | | MASAND | N | K | MASAND | 69 SOUTH PARK APARTMENTS KALKAJI NEW DELHI | INDIA | Delhi | 110019 | 0061555 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOOL | CHAND | | DHANI | | RAM | NAURANG HOUSE 21 K G MARG NEW DELHI | INDIA | Delhi | 110001 | 0061556 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PHOOL | | SOOD | R | M | SOOD | L1/2 HAUS KHAS NEW DELHI | INDIA | Delhi | 110016 | 0061567 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| MAHIPAL | | SINGH | JEET | | SINGH | C/O R M SAXENA & CO 2740/21 2ND FLOOR NATIONAL CHAMBER BUILDING MINERUA LANE KASHMERE GATE DELHI | INDIA | Delhi | 110006 | 0061578 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHARTI | | | BHUSHAN | LAL | WIFE | 226-C-7 SECTOR-8 ROHINI DELHI | INDIA | Delhi | 110085 | 0061579 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAGHUBIR | PRASAD | GUPTA | K | P | GUPTA | 106 SHAKTI VIHAR DELHI | INDIA | Delhi | 110034 | 0061584 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| SANJIV | SUDHIR | | RAM | SARUP | SHARMA | 1293 SECTOR-7 R K PURAM NEW DELHI | INDIA | Delhi | | 110022 | 0061585 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHANTA | | SHARMA | RAM | SARUP | SHARMA | 1293 SECTOR-7 R K PURAM NEW DELHI | INDIA | Delhi | | 110022 | 0061586 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RANDHIR | | SINGH | NAND | | LAL | C/O INDIAN INVESTMENT CENTRE JEEVAN VIHAR BLDG 4TH FLOOR SANSAD MARG NEW DELHI | INDIA | Delhi | | 110001 | 0061599 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHEELA | | JHA | SATYENDRA | KUMAR | JHA | 296 SECTOR-A POCKET-C VASANT KUNJ NEW DELHI | INDIA | Delhi | | 110070 | 0061609 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAHESH | NARAYN | RAI | PARMANAND | | RAI | QTR NO NP 4/2 BALLYGUNGE MAIDAN CAMP KOLKATA | INDIA | West Bengal | | 700019 | 0061636 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MADHUMITA | | | KALIDAS | | BHATTACHARYA | 68 INDRA PRASTHA APTS IIT CAMPUS HAUZ KHAS NEW DELHI | INDIA | Delhi | | 110016 | 0061666 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJU | PRASAD | BURANDE | PARASHRAMJI | V | BURANDE | M/S ENGINEERS INDIA LIMITED PIPELINES 7TH FLOOR KAILASH BUILDING 26 K G MARG NEW DELHI | INDIA | Delhi | | 110001 | 0061684 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DIVYA | | SINGHAL | DINESH | | KUMAR | FLAT NO 5 ZAKIR BAGH OKHLA ROAD NEW DELHI | INDIA | Delhi | | 110025 | 0061696 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KALIDAS | | BHATTACHU | | K | BHATTACHERJEE | 68 INDRA PRASTHA APTS IIT CAMPUS HAUZ KHAS NEW DELHI | INDIA | Delhi | | 110016 | 0061698 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ARATI | | BHATTACH | KALIDAS | | BHATTACHERJEE | 68 INDRA PRASTHA APTS IIT CAMPUS HAUZ KHAS NEW DELHI | INDIA | Delhi | | 110016 | 0061699 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BISHWAMBHAR | DATT | BAHUGUNA | | | | Q-16 PRASAD NAGAR NEW DELHI | INDIA | Delhi | | 110005 | 0061700 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| UNITEDTUBEWEL | DRILLING | PLTD | NA | | | 8A/1 GANDHI PARK HAUZ RANI NEW DELHI | INDIA | Delhi | | 110017 | 0061717 | | Amount for unclaim | 4,800.00 | 03-NOV-2020 |
| OVERSEASELECTR | PROJECTS | PVTLTD | NA | | | S-172 GREATER KAILASH II NEW DELHI | INDIA | Delhi | | 110048 | 0061720 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LALITA | | | JAGDISH | CHANDER | SEHRA | 630/9 RAILWAY ROAD NEAR RAILWAY STATION GURGAON | INDIA | Haryana | | 122001 | 0061737 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURAJ | PRAKASH | GUPTA | NA | | | 36/17 NEHRU MARKET BHADARPUR NEW DELHI | INDIA | Delhi | | 110044 | 0061738 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJU | I | DUBEY | G | C | DUBEY | C/O TEAM FINANCE CO 168/169A BOPIYEE NAGAR BHUVANESHWAR | INDIA | Uttar Pradesh | | 251009 | 0061752 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | KRISHNA | MALLAN | K | SREENIVASA | MALLAN | 332 VIKAS NAGAR CALICUT | INDIA | Kerala | | 673006 | 0061782 | | Amount for unclaim | 160.00 | 03-NOV-2020 |
| PEARLY | | GEORGE | T | S | GEORGE | PARAYAKATTIL HOUSE PALLITHODE- P O THURAVOOR (VIA) ALLAPUZHA | INDIA | Kerala | | 688532 | 0061799 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSAN | | ABRAHAM | ABRAHAM | | | THATHOLIL HOUSE M C ROAD N PARUR | INDIA | Kerala | | 683513 | 0061802 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SUSHIL | | ABRAHAM | ABRAHAM | | | THATHOLIL HOUSE M C ROAD N PARUR | INDIA | Kerala | | 683513 | 0061803 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| KARVY | CONSULTANTS | PVTLTD | NA | | | 6 1 68/2 SAIFABAD HYDERABAD | INDIA | Andhra Pradesh | | 500004 | 0061832 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SONIA | | JYOTI | SHANKER | | BATRA | KP 300 MAURYA ENCLAVE PITAMPURA NEW DELHI | INDIA | Punjab | | 144001 | 0061857 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | JAIN | RAM | GOPAL | TANDON | N L 148 MOHALLA MOHINDRU JALANDHAR CITY | INDIA | Punjab | | 144008 | 0061861 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LALBAHADUR | | SINGH | MUNNA | | SINGH | 33/F 1 RAILWAY COLONY BADSHAN NAGAR LUCKNOW | INDIA | Uttar Pradesh | | 226006 | 0061884 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SAROJ | KUMAR | SAHU | BALAJINATH | | SAHU | C/O AKHYA KUMAR SAHU BIKRAMNAGAR PO JEYPORE KORAPUT | INDIA | Orissa | | 764001 | 0061923 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|----------------|-----------|----------|--------------|-----|--------------|--|-------|----------------|--|--------|---------|--|--------------------|--------|-------------|
| SAVITRI | | BHAGRA | RAM | LAL | BHAGRA | BN 54 POORVI SHALIMAR BAGH DELHI | INDIA | Delhi | | 110052 | 0061958 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOVIND | SINGH | RAVIVANS | SUKHAN | | SINGH | 83/1 ARYA NAGAR BLOCK II DEHRADUN | INDIA | Uttar Pradesh | | 248001 | 0061962 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NIWAS | | GUPTA | LAXMI | | NARAIN | 24/155 SHAKTI NAGAR G T ROAD DELHI | INDIA | Delhi | | 110007 | 0061973 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JITENDER | PAL | SINGH | S | | DHIRAJ | 2/2 CHANDER PURI ROORKEE | INDIA | Uttar Pradesh | | 247667 | 0061979 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHD | MUJAHID | HUSSAIN | NA | | | ANWAR VILLA DODHPUR ALIGARH | INDIA | Uttar Pradesh | | 202002 | 0061999 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| OM | PARKASH | SHARMA | HARBANS | LAL | SHARMA | 46 MODERN COLONY KANSEPUR RD YAMUNA NAGAR | INDIA | Haryana | | 135001 | 0062063 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PKGFINANCIERSA | LEASING | PVTLTD | NA | | | HOUSE NO 23 SECTOR 21 A CHANDIGARH | INDIA | Punjab | | 160022 | 0062073 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GURSHARAN | VARANDANI | | J | | NVARANDANI | D 82 UNIVERSITY CAMPUS KURUKSHETRA | INDIA | Haryana | | 132119 | 0062074 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURENDRA | | THAVER | NAVIN | | CHANDRA | 4 MILI APARTMENT 4 JAGNATH PLOT RAJKOT | INDIA | Gujarat | | 360001 | 0062182 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NARENDRA | | RATHOD | GOPALDAS | | RATHOD | C/O SURENDRA THAVER 4 MILI APARTMENT 4 JAGNATH PLOT RAJKOT | INDIA | Gujarat | | 360001 | 0062183 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BHAVNA | | THAVER | SURENDRA | | THAVER | C/O SURENDRA THAVER 4 MILI APARTMENT 4 JAGNATH PLOT RAJKOT | INDIA | Gujarat | | 360001 | 0062184 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SARLADEVI | | THAVER | NAVINCHANDRA | | THAVER | C/O SURENDRA THAVER 4 MILI APPT 4 JAGNATH PLOT RAJKOT | INDIA | Gujarat | | 360001 | 0062189 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| K | VS | BHAVANI | K | | NVSSJANAKI | RAM | INDIA | Andhra Pradesh | | 520001 | 0062254 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KNVSS | JANKI | RAM | K | VS | RAO | C/O MR K.R.S. MEHER BABA K.B.N. COLLEGE KOTHAPET VIJAYAWADA | INDIA | Andhra Pradesh | | 520001 | 0062264 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHUBHA | | SAXENA | RADHA | | VALLABHLALJI | SAXENA | INDIA | Uttar Pradesh | | 201010 | 0062362 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RADHAVALLABH | LALVI | SAXENA | RAMAN | | BALLABH | SAXENA | INDIA | Uttar Pradesh | | 201010 | 0062363 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| N | R | SRIKANTH | RAMAIAH | | SETTY | 5 SRINIVASA NAGAR CIRCLE 80 FEET ROAD BSKI STAGE II BLOCK BANGALORE | INDIA | Karnataka | | 560050 | 0062390 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| N | R | ARJUN | RAMAIAH | | SETTY | 45 5TH NAIN 7TH CROSS OPP AROGYA MEDICALS AZAD NAGAR CHAMARAJPET BANGALORE | INDIA | Karnataka | | 560018 | 0062391 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | RANI | GOYAL | SOM | | NATH | GOYAL | INDIA | Punjab | | 147105 | 0062438 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | | GANAPATH | N | | SUBRAMANIA | SUBRAMANIAN | INDIA | Tamil Nadu | | 600082 | 0062446 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KOUSALYA | | GANAPATH | S | | GANGAPATHY | | INDIA | Tamil Nadu | | 600082 | 0062447 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | | BHAGAVAT | SANKARA | | RAMAN | ZAM ZAM HOUSE ANSARI NAGAR 4TH STREET MAPALAYAM MADURAI | INDIA | Tamil Nadu | | 625010 | 0062449 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASTHA | | RAHEJA | N | | C | RAHEJA | INDIA | Haryana | | 125005 | 0062575 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| PN | SANKARAN | NAMBIAR | LATE | PNNARAYANAN | NAMBIAR | AISWARYA P O MANICKAMANGALAM VIA ANGA MALY ERNAKULAN | INDIA | Kerala | | 683574 | 0062599 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KV | VL | SUBBARAO | K | V | KRISHNARAO | PLOT NO 70 SRIRAMNAGAR S R NAGAR PO HYDERABAD | INDIA | Andhra Pradesh | | 500038 | 0062623 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARTI | | MITRA | M | | MITTRA | 2 BASERA PLASH IST FLR NEW HYDERABAD LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 0062631 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KIDAR | NATH | | SH | MILKHI | RAM | 3 PRABHAT COLONY CIRCULAR ROAD SOLAN | INDIA | Himachal Pradesh | | 173212 | 0062648 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KANTA | RANI | | ROMESH | | CHANDER | HOUSE NO 668 WARD NO 4 GARHSHANKAR HOSHIARPUR | INDIA | Punjab | | 144527 | 0062668 | | Amount for unclaim | 768.00 | 03-NOV-2020 |
| HUKAM | | SINGH | MOHAN | SINGH | PANGTEY | CA/15-D MUNIRKA PHASE 2 DDA FLATS NEW DELHI | INDIA | Delhi | | 110067 | 0062749 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HUKAM | | SINGH | MOHAN | SINGH | PANGTEY | CA/15D MUNIRKA PHASE II DDA FLATS NEW DELHI | INDIA | Delhi | | 110067 | 0062750 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHANTI | DEVI | BAJAJ | BELI | RAM | BAJAJ | A-204 HARI NAGAR CLOCK TOWER NEW DELHI | INDIA | Delhi | | 110064 | 0062754 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATYAVEER | | CHAUCHAN | NAURAJ | | SINGH | RZ-C-14 ADRASH NAGAR JEEVAN PARK UTTAM NAGAR NEW DELHI | INDIA | Delhi | | 110059 | 0062796 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | GOEL | MOOL | | CHAND | 190 CIVIL LINES SOUTH MUZAFFARNAGAR | INDIA | Uttar Pradesh | | 251001 | 0062811 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRAVEEN | | MALHOTRA | I | L | MALHOTRA | C/O MR I L MALHOTRA B 24 KAILASH COLONY BACK PORTION NEW DELHI | INDIA | Delhi | | 110048 | 0062815 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DINESH | BABU | | MOHAR | SINGH | GUPTA | D 4/14 MODEL TOWN DELHI | INDIA | Delhi | | 110009 | 0062818 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSHIL | | KATARIA | LT | SHTEHL | CHAND | A-62 MOUNT KAILASH SFS FLATS EAST OF KAILASH NEW DELHI | INDIA | Delhi | | 110065 | 0062822 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VINAY | KUMAR | MAHESHW | V | D | MAHESHWARI | D-1A/28 JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | 0062834 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARI | BAI | GANGWAN | KAKUMAL | | | B-134 ARJUN NAGAR SAFDARJUNG ENCLAVE NEW DELHI | INDIA | Delhi | | 110029 | 0062852 | | Amount for unclaim | 1,296.00 | 03-NOV-2020 |
| GULSHAN | RAI | KATARIA | LATE | TEHL | CHAND | A-62 MOUNT KAILASH SFS FLATS EAST OF KAILASH NEW DELHI | INDIA | Delhi | | 110065 | 0062853 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| BHANU | | KATARIA | G | R | KATARIA | A-62 MOUNT KAILASH SFS FLATS EAST OF KAILASH NEW DELHI | INDIA | Delhi | | 110065 | 0062857 | | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| ASHOK | KUMAR | GUPTA | M | P | GUPTA | 63 MIG DDA FLATS POCKET A 1 SECTOR III ROHINI NEW DELHI | INDIA | Delhi | | 110085 | 0062877 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VRINDA | V | SHENOY | M | V | SHENOY | W/O MR M V SHENOY CANARA BANK INDUSTRIAL FINANCE BRANCH 83 RICHMOND ROAD BANGALORE | INDIA | Karnataka | | 560025 | 0062883 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAYYAN | | ZOHOUR | ZOHURUL | | BARI | 1303 POORVANACHAL J N U NEW DELHI | INDIA | Delhi | | 110067 | 0062922 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MANGAT | RAM | KHANNA | KANSI | RAM | KHANNA | C-489 SHEIKH SARAI PHASE I NEW DELHI | INDIA | Delhi | | 110017 | 0062925 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARCHANA | | GROVER | BHUSHAN | | GROVER | J 9/45 FIRST FLOOR RAJOURI GARDEN NEW DELHI | INDIA | Delhi | | 110027 | 0062964 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMESH | KUMAR | GOYAL | P | L | GOEL | H NO 6315/4 NABIKARIM PAHAR GANJ NEW DELHI | INDIA | Delhi | | 110055 | 0062991 | | Amount for unclaim | 720.00 | 03-NOV-2020 |

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|--------------|--------|-----------|-----------|--------|-------------|-----------|--|-------|---------------|--|--------|---------|--|--------------------|----------|-------------|
| ANUPAMA | | UPADHYAY | DR | | RAJKUMAR | UPADHYAYA | C/O DR R K UPADHYAYA DENTAL SURGEON GURHAI BAZAR HATHRAS | INDIA | Uttar Pradesh | | 204101 | 0062998 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARPANA | | PANGTEY | HUKAM | | | SINGH | CA/15-D MUNIRKA PHASE II NEW DELHI | INDIA | Delhi | | 110067 | 0063004 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANDEEP | | SOKHANDA | M | S | | SOKHANDA | C-II/48 MOTI BAGH NEW DELHI | INDIA | Delhi | | 110021 | 0063005 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HUKAM | | SINGH | MOHAN | | SINGH | PANGTEY | CA/15-D MUNIRKA PHASE II DDA FLATS NEW DELHI | INDIA | Delhi | | 110067 | 0063009 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BRIJ | NANDAN | GUPTA | LT | | SHJAGNANDAN | PRASAD | 193 SWAMI PARA MEERUT CITY | INDIA | Uttar Pradesh | | 250002 | 0063033 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KANWAR | | PAL | KAKA | | | SINGH | H.NO 761 RCS ENCLAVE SECTOR-49-A CHANDIGARH | INDIA | Punjab | | 160047 | 0063048 | | Amount for unclaim | 120.00 | 03-NOV-2020 |
| KAMLESH | | CHAUCHAN | KANWAR | | | PAL | H.NO 761 RCS ENCLAVE SECTOR-49-A CHANDIGARH | INDIA | Punjab | | 160047 | 0063049 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARVEER | | SINGH | NARMINDER | | | SINGH | KOTHI NO 131 PHASH NINE SECTOR 63 SAS NAGAR ROPAR | INDIA | Punjab | | 140001 | 0063078 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURBHI | | MALHOTRA | S | C | | MALHOTRA | HOUSE NO 483 SECTOR 9 PANCHKULA | INDIA | Haryana | | 134109 | 0063094 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RANJNA | | JAIN | GOVIND | | | HAL | C/O MADANLAL JAIN C-172 BAJAJ NAGAR JAIPUR | INDIA | Rajasthan | | 302015 | 0063102 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANTOSH | | BHATNAGAR | G | S | | BHATNAGAR | C/O DR R S BHATNAGAR R 4 UNIT CAMPUS JAIPUR | INDIA | Rajasthan | | 302004 | 0063106 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AJAY | | JAIN | S | L | | JAIN | A-73 MAHESH NAGAR TONK FLAT JAIPUR | INDIA | Rajasthan | | 302015 | 0063115 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUDESH | MOHAN | SADH | KISHAN | | | MOHAN | SADHWARA STREET FARRUKHABAD | INDIA | Uttar Pradesh | | 209625 | 0063118 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PRADEEP | | GUPTA | R | K | | GUPTA | C/O PANKAJ GUPTA B-94 AVASH VIKESH SCHEME 1 KALYANPUR KANPUR | INDIA | Uttar Pradesh | | 208017 | 0063127 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| T | GOPALA | KRISHNA | NA | | | | 90 NEW MILITARY ROAD AVADI CHENNAI | INDIA | Tamil Nadu | | 600054 | 0063134 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMIT | | VERMA | I | C | | VERMA | CII/2 ANSARI NAGAR NEW DELHI | INDIA | Delhi | | 110029 | 0063176 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHA | | NARAYAN | P | R | | NARAYAN | C/O MR. P.R. NARAYAN B-37 SOUTH EXTENSION PART-II NEW DELHI | INDIA | Delhi | | 110049 | 0063189 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANJAY | | BHATIA | P | N | | BHATIA | A 21/124 LODHI COLONY NEW DELHI | INDIA | Delhi | | 110003 | 0063223 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANOHAR | LAL | JAIN | GANGA | | | PARSAD | 1517/28 NAI WALA KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0063231 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| USHA | RANI | MEHTA | A | D | | MEHTA | C/O S K ARORA F 1/215 CHARMWOOD VILL SURAJ KUND ROAD NEW DELHI | INDIA | Delhi | | 110044 | 0063234 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RANI | | MEHTA | ARJUN | | | MEHTA | C/O ALKA ARORA F 1/215 CHARMWOOD VILL SURAJ KUND ROAD NEW DELHI | INDIA | Delhi | | 110044 | 0063235 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PANKAJ | | DAVE | R | NDAVEC | | A | E 184 GREATER KAILASH I NEW DELHI | INDIA | Delhi | | 110048 | 0063240 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SWARAN | | ARORA | SATISH | | | ARORA | 41 C OWC RACE COURSE NEW DELHI | INDIA | Delhi | | 110003 | 0063253 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JUHI | | SHARMA | B | K | | SHARMA | C/O DR B K SHARMA A-2 POONAM LALLOO BHAI PARK RD ANDHERI WEST MUMBAI | INDIA | Maharashtra | | 400058 | 0063296 | | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| NEETA | | DUGGAL | V | K | | DUGGAL | 111 SANDESH VIHAR P & T COLONY PITAMPURA DELHI | INDIA | Delhi | | 110034 | 0063301 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ARCHNA | | GARG | ASHOK | | | GARG | D-200 POCKET B MAYUR VIHAR II DELHI | INDIA | Delhi | | 110091 | 0063316 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHANDERKANTA | | MANCHAN | OM | | PARKASH | MANCHANDA | 184-A MIG RAJOURI GARDEN NEW DELHI | INDIA | Delhi | | 110027 | 0063319 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|--------------|-------------|------------|------------|--------------|------------|--|-------|---------------|--|--------|---------|--|--------------------|----------|-------------|
| MANDEEP | | KAUR | S | JOGINDER | SINGH | GL 22 JAIL ROAD HARI NAGAR NEW DELHI | INDIA | Delhi | | 110064 | 0063339 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| MANDEEP | | KAUR | S | JOGINDER | SINGH | GL 22 JAIL ROAD HARI NAGAR NEW DELHI | INDIA | Delhi | | 110064 | 0063340 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | 110028 | 0063343 | | | 240.00 | 03-NOV-2020 |
| RAMA | | SABHARWA | V | K | SABHARWAL | E 90/II DDA FLATS NARAINA VIHAR NEW DELHI | INDIA | Delhi | | | | | Amount for unclaim | | |
| MPINVTMENTA | CONSULTANC | SERVICESLT | NA | | | 41 C & 41D GARCHA RD KOLKATA | INDIA | West Bengal | | 700019 | 0063361 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| | | | | | | | | | | 700007 | 0063371 | | | 2.40 | 03-NOV-2020 |
| PRABIN | | TIBREWAL | PURSHOTTAM | | TIBREWAL | 180 A CHITTARANJAN AVENUE IST FLOOR KOLKATA | INDIA | West Bengal | | | | | Amount for unclaim | | |
| | | | | | | | | | | 110032 | 0063398 | | | 240.00 | 03-NOV-2020 |
| RAM | | SINGH | DHARAM | BIR | SINGH | H NO 1/4422 RAM NAGAR MANDOLI ROAD SHAHDARA DELHI | INDIA | Delhi | | | | | Amount for unclaim | | |
| RAGHAVAN | | SADAGOPA | K | | SADAGOPA | FLAT 56-C BLOCK C4D JANAKPURI NEW DELHI | INDIA | Delhi | | 110058 | 0063403 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| | | | | | | | | | | 110005 | 0063433 | | | 240.00 | 03-NOV-2020 |
| JOGINDER | | KUMAR | LAKHI | | RAM | 16/296 H BAPA NAGAR HARDHYAN SINGH ROAD DELHI | INDIA | Delhi | | | | | Amount for unclaim | | |
| | | | | | | | | | | 226001 | 0063437 | | | 240.00 | 03-NOV-2020 |
| BINOD | | BHARGAVA | SHYAM | BEHARILAL | BHARGAVA | FLAT NO. 103 SURABHI DELUXE APARTMENTS 7- TILAK MARG DALIBAGH LUCKNOW | INDIA | Uttar Pradesh | | | | | Amount for unclaim | | |
| SUPARNA | | GULATI | V | K | GULATI | E-1035 SARASWATI VIHAR DELHI | INDIA | Delhi | | 110034 | 0063439 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANTOKH | | SINGH | KARAN | | SINGH | E-539 GREATER KAILASH PART II NEW DELHI | INDIA | Delhi | | 110048 | 0063442 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ELJEET | | KAUR | HARMOHAN | | SINGH | E-539 GREATER KAILASH PART II NEW DELHI | INDIA | Delhi | | 110048 | 0063443 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJESH | | AGGARWAR | | C | AGGARWAL | D-138 GF PHASE-I ASHOK VIHAR DELHI | INDIA | Delhi | | 110052 | 0063444 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | 110003 | 0063470 | | | 960.00 | 03-NOV-2020 |
| G | | BALASUBR | R | GANAPATHYIYE | IYER | BLOCK NO 5 G R NO 611 LODHI COLONY NEW DELHI | INDIA | Delhi | | | | | Amount for unclaim | | |
| | | | | | | | | | | 400084 | 0063480 | | | 240.00 | 03-NOV-2020 |
| ASHOK | VISHNU | JADHAV | VISHNU | | JADHAV | C 26 R NO 7 S G BAVVE NAGAR BHATWADI MUNICIPAL COLONY GHATKOPAR W MUMBAI | INDIA | Maharashtra | | | | | Amount for unclaim | | |
| APARAJITA | | CHATTERJEE | ARUP | | CHATTERJEE | 165/1 SARAT BOSE ROAD KOLKATA | INDIA | West Bengal | | 700026 | 0063494 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | 141414 | 0063517 | | | 480.00 | 03-NOV-2020 |
| BALJINDER | | KAUR | GURMAIL | | SINGH | W/O GURMAIL SINGH V&PO CHAKOHI DISTT LUDHIANA | INDIA | Punjab | | | | | Amount for unclaim | | |
| RAVINDER | SINGH | KOHLI | S | CHATTAR | SINGH | HOUSE NO 170 NEW MODEL TOWN LUDHIANA | INDIA | Punjab | | 141002 | 0063526 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| MAMTA | PRASAD | | JAYESH | | KUMAR | B-109 PANDARA ROAD NEW DELHI | INDIA | Delhi | | 110003 | 0063555 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ZOBAIR | | ASHRAF | MD | | NASIRUDDIN | ASHRAF VILLA SAHAB BAGH AMU ALIGARH | INDIA | Uttar Pradesh | | 202002 | 0063572 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NAMITA | | SHOURIE | J | P | SHOURIE | 46-3B/1 EAST AZAD NAGAR DELHI | INDIA | Delhi | | 110051 | 0063575 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| | | | | | | | | | | 110029 | 0063584 | | | 240.00 | 03-NOV-2020 |
| P | | HARIDASAM | M | CS | NAIR | C/O H D F C LIMITED B6/3 DDA COMMERCIAL COMPLEX SAFDARJUNG ENCLAVE NEW DELHI | INDIA | Delhi | | | | | Amount for unclaim | | |
| | | | | | | | | | | 400021 | 0063599 | | | 5,760.00 | 03-NOV-2020 |
| STOCKHOLDING | CORPORATION | INDIALTD | NA | | | 224 MITTAL COURT B WING 2ND FLR NARIMAN POINT MUMBAI | INDIA | Maharashtra | | | | | Amount for unclaim | | |
| | | | | | | | | | | 342003 | 0063604 | | | 720.00 | 03-NOV-2020 |
| AARTI | | TANDON | RAJIV | | TANDON | C/O DR R K KHANNA 3RD CHOPASANI ROAD SARDARPURA JODHPUR | INDIA | Rajasthan | | | | | Amount for unclaim | | |
| | | | | | | | | | | 110034 | 0063608 | | | 240.00 | 03-NOV-2020 |
| HARI | NARAYAN | TYAGI | MOOL | CHAND | TYAGI | C 2/51 WEST ENCLAVE NEAR POLICE LINE OUTER RING ROAD PITAM PURA DELHI | INDIA | Delhi | | | | | Amount for unclaim | | |

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|----------|---------|---------|----------|--------|---------|--|-------|---------------|--|--------|---------|--|--------------------|--------|-------------|
| GURPRIT | | SINGH | HARKIRAT | | SINGH | C/O ANSAL HOUSING & CONSTRUCTION LTD. 15 UGF INDRAPRAKASH 21 BARAKHAMBA ROAD NEW DELHI | INDIA | Delhi | | 110001 | 0063612 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RUPALI | | BISWAS | PRODYOT | KR | BISWAS | C/O MR P K BISWAS C-97 UPKAR SOCIETY MAYUR VIHAR PHASE-I EXTN-II DELHI | INDIA | Delhi | | 110091 | 0063626 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| TAVINDER | KAUR | BHASIN | KULWANT | SINGH | BHASIN | E 111 JAL VAYU VIHAR SECTOR 21 NOIDA | INDIA | Uttar Pradesh | | 201301 | 0063654 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANDEEP | | MADAN | M | K | MADAN | B 86 CHANDER NAGAR OPP VIVEK VIHAR GHAZIABAD | INDIA | Uttar Pradesh | | 201011 | 0063655 | | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MAHENDER | KUMAR | SINGHAL | SHANTI | | LAL | B-48 (BACKSIDE ENTRY) IST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0063657 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SUSHMA | | SINGHAL | MAHENDER | KUMAR | SINGHAL | B-48 (BACKSIDE ENTRY) IST FLOOR RAJAN BABU ROAD ADARSH NAGAR DELHI | INDIA | Delhi | | 110033 | 0063658 | | Amount for unclaim | 24.00 | 03-NOV-2020 |
| RAJEEV | | SEHGAL | ASHOK | | SEHGAL | B 22 KAILASH COLONY NEW DELHI | INDIA | Delhi | | 110048 | 0063701 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATYAPAL | | JINDAL | OM | | PARKASH | HOUSE NO 255 SECTOR 16A FARIDABAD | INDIA | Haryana | | 121002 | 0063726 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| P | PRASAD | BHATIA | C | L | BHALLA | C-746 BEHIND MOTHER DIARY DELHI ADMN FLATS COMPLEX TIMARPUR DELHI | INDIA | Delhi | | 110054 | 0063732 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATYPAL | | JINDAL | OM | | PARKASH | HOUSE NO 255 SECTOR 16-A FARIDABAD | INDIA | Haryana | | 121002 | 0063738 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATYPAL | | JINDAL | OM | | PARKASH | HOUSE NO 255 SECTOR 16-A FARIDABAD | INDIA | Haryana | | 121002 | 0063739 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HAPPY | | JINDAL | S | P | JINDAL | HOUSE NO 255 SECTOR 16 A FARIDABAD | INDIA | Haryana | | 121002 | 0063755 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HAPPY | | JINDAL | S | P | JINDAL | HOUSE NO 255 SECTOR 16 A FARIDABAD | INDIA | Haryana | | 121002 | 0063756 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HAPPY | | JINDAL | S | P | JINDAL | HOUSE NO 255 SECTOR 16-A FARIDABAD | INDIA | Haryana | | 121002 | 0063758 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SATYAPAL | | JINDAL | OM | | PARKASH | HOUSE NO 255 SECTOR 16-A FARIDABAD | INDIA | Haryana | | 121002 | 0063759 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATYAPAL | | JINDAL | OM | | PARKASH | HOUSE NO 255 SECTOR 16-A FARIDABAD | INDIA | Haryana | | 121002 | 0063760 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMARJIT | SINGH | BRAR | JASWANT | SBRAR | AGRI | H NO 60 CHARAN BAGH PATIALA | INDIA | Punjab | | 147001 | 0063761 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AVTAR | SINGH | RANGWAL | BHAGWAN | | SINGH | C-16 DEFENCE COLONY NEW DELHI | INDIA | Delhi | | 110024 | 0063765 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| NIRMAL | | SAWARN | M | K | SAWARN | H-79/8 LEELA RAM BUILDING SUBHASH MARKET KOTLA MUBARIKPUR NEW DELHI | INDIA | Delhi | | 110022 | 0063773 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAIL | | SINGH | MAGISTER | | SINGH | 401 WAZIR APARTMENT ALPANA MARKET PATLIPUTRA PATNA | INDIA | Bihar | | 800013 | 0063793 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAGINI | KUMARI | | MAGISTER | | SINGH | 401 WAZIR APARTMENT ALPANA MARKET PATLIPUTRA PATNA | INDIA | Bihar | | 800013 | 0063794 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANJU | CHANDRA | | SUMAN | | CHANDRA | 202 WAZIR APARTMENT ALPANA MARKET PATLIPUTRA PATNA | INDIA | Bihar | | 800013 | 0063796 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DIMPY | | JAIN | AJIT | PRASAD | JAIN | B-48 NEW GUPTA COLONY DELHI | INDIA | Delhi | | 110009 | 0063806 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MONIKA | | SETH | A | K | SETH | HOUSE NO 122/4 HASTING ROAD LANE NO 6 ALLAHABAD | INDIA | Uttar Pradesh | | 211012 | 0063841 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| SHAKTI | RAI | KAUSHIK | BALDEV | | SINGH | 99 DWARKA PURI SIRSA | INDIA | Haryana | | 125055 | 0063870 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SHAKTI | RAI | KAUSHIK | BALDEV | | SINGH | MAJOR HOUSE KOTHI NO. 17 HUDA SECTOR-20 SIRSA | INDIA | Haryana | | 125055 | 0063871 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ROHIT | | KAPOOR | RN | | KAPOOR | C/O R N KAPOOR 57/1700 APSRA ARYA SAMAJ ROAD KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | 0063884 | | Amount for unclaim | 720.00 | 03-NOV-2020 |
| RAM | PAL | SINGH | TIRKHA | | RAM | B 2/1 VIJAY KIRAN APARTMENTS 32 VICTORIA ROAD BANGALORE | INDIA | Karnataka | | 560047 | 0063915 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUNIL | KUMAR | KANSAL | M | D | KANSAL | SECTOR 2/477 CHIRAN JIV VIHAR GHAZIABAD | INDIA | Uttar Pradesh | | 201002 | 0063947 | | Amount for unclaim | 2,160.00 | 03-NOV-2020 |
| KULDIP | SINGH | MAHAL | LATE | HARBANSSINGH | MAHAL | C/O HUKAM SINGH CHEHL 1810 SECTOR -33D CHANDIGARH | INDIA | Punjab | | 160032 | 0063948 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KRISHNA | | SHALIA | MAKHAN | LAL | SHALI | C-506 SATI SAR G.H.S.DWARKA NEW DELHI | INDIA | Delhi | | 110027 | 0063956 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PATEL | KHODABHAI | RAMANBH | SH | RAMANBHAIIH | PATEL | AT CHALASAN TA KADI DIST MEHSANA P O SURAJ GUJARAT | INDIA | Gujarat | | 382717 | 0063970 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MONICA | | GUPTA | SH | SOM | NATH | 181 SAHYOG APARTMENTS MAYUR VIHAR PHASE-I DELHI | INDIA | Delhi | | 110091 | 0063990 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | SH | CK | SHARMA | 339-A POCKET-E LIG FLATS GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0063998 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SHILPA | | GOYAL | BHARAT | BHUSHAN | GOYAL | H NO-722 SECTOR-12 SONEPAT HARYANA | INDIA | Haryana | | 131001 | 0063999 | | Amount for unclaim | 21.60 | 03-NOV-2020 |
| VIKRAM | SHARMA | MINOR | C | K | SHARMA | 333-B POCKET E LIG FLAT GTB ENCLAVE DELHI | INDIA | Delhi | | 110093 | 0064006 | | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 308-A POCKET-E LIG FLAT NAND NAGRI NEW DELHI | INDIA | Delhi | | 110093 | 0399243 | | Amount for unclaim | 1.60 | 03-NOV-2020 |
| KRISHAN | KUMAR | VISHNOI | LATE | SHRI | SHANKARLAL | KENANA SUGAR CO LTD P O BOX NO 2632 KHARTOUM SUDAN | SUDAN | NA | | 999999 | 0900004 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| JANAK | | PATEL | CHHOTOBHAI | D | PATEL | 939 N YORK ROAD ELMHWARST ILL 60126 | UNITED ST | NA | | 999999 | 0900005 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIMLABEN | | PATEL | CHHOTUBHAI | D | PATEL | 939 N YORK ROAD ELMHWARST ILL | UNITED ST | NA | | 999999 | 0900008 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJESH | D | RAO | M | DINKAR | RAO | NATIONAL ALUMINIUM PRODUCTS CO SAOG P O BOX 15 P O CODE 124 RUSAYL SULTANATE OF OMAN 15 | OMAN | NA | | 999999 | 0900012 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PRABHAT | | AMASHI | DUNDAPPA | | AMASHI | C/O FAREAST MERCANTILE CO LTD 64 BALOGAN STREET P O BOX 302 LAGOS NIGERIA | NIGERIA | NA | | 999999 | 0900019 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SYED | AIJAZ | AHMED | H | SYEDAMEER | JAN | P O BOX 1871 ALHOFUF AL HASSA 31982 SAUDI ARABIA | SAUDI ARA | NA | | 999999 | 0900024 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARUN | | MAITY | BIDHU | BHUSAN | MAITY | RAFHA MILITARY HOSPITAL P BOX 326 RAFHA SAUDI ARABIA | SAUDI ARA | NA | | 999999 | 0900028 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VANCHIKAL | EAPEN | MATHEW | CHERIAN | | EAPEN | FAWAZ GROUP EST. PO. BOX NO. 13218 JEDDAH SOUDI ARABIA-21493 | SAUDI ARA | NA | | 999999 | 0900029 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| AMOD | BIHARI | DAS | LATE | SHYAMBIHARI | DAS | C/O TAYLOR WOOD ROW INTL LTD PO BOX 17836 JEDDAH 21494 SAUDI ARABIA | SAUDI ARA | NA | | 999999 | 0900039 | | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| OLIVER | | MENDONCA | JEROME | | MENDONCA | 403/300 CAMBRIDGE ST N OTTAWA KIR 7B4 ONTARIO CANADA | CANADA | NA | | 999999 | 0900041 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GIRTY | | THOMAS | V | | ABRAHAM | MIG 29 LAXMINIWAS SARKANDA BILASPUR CHATTISGARH | INDIA | Chhattisgarh | | 495001 | 0900043 | | Amount for unclaim | 160.00 | 03-NOV-2020 |
| ABDULREHMAN | MOHAMMED | YASIN | MOHAMMED | | YASIN | P O BOX NO 26004 SAFAT KUWAIT SAFAT KUWAIT | KUWAIT | NA | | 999999 | 0900044 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMINIVSRAMA | MOHAN | RAO | SUBBA | RAO | KAMINI | PO BOX NO 91029 OLAYA DOCTORS CLINIC RIYADA SOUDI ARABIA 11633 | SAUDI ARA | NA | | 999999 | 0900055 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMNIKLAL | RATILAL | SONI | RATILAL | THAKERSHI | SONI | DOOR NO 32 V BLOCK 71ST CROSS ROAD RAJANI NAGAR BANGALORE | INDIA | Karnataka | | 560010 | 0900058 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUBBARAO | | BHIMANI | SATYA | | NARAYANA | ALI ABN ABTALIB HOSPITAL RUDAN HORMOZGAN IRAN 79915 | ISLAMIC RE | NA | | 999999 | 0900064 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LAKSHMI | KUMARI | YELLA | SUBBA | | RAO | ALI ABN ABTALIB HOSPITAL RUDAN HORMOZGAN IRAN 79915 | ISLAMIC RE | NA | | 999999 | 0900065 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BASHIR | AHMED | KHAN | ABDUL | LATIF | KHAN | PURCHASE DEPT K A A PORT P OBOX 28062 DAMMAM SAUDI ARABIA 31437 | SAUDI ARA | NA | | 999999 | 0900073 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MOHAMMED | | SALLHU | MOHOMAD | | NURUDDIN | 16 LEBOH PASAK BESAR KUALA LUMPUR MALAYSIA 50050 | MALAYSIA | NA | | 999999 | 0900074 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PALANISAMY | | MUTHUSAI | K | | MUTHUSAMY | KENAWA SUGAR COMPANY SITE 39 FITZROY SQUARE LONDON WIP5LL | UNITED KING | NA | | 999999 | 0900077 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJ | KUMAR | MALIK | LATE | MOTILAL | MALIK | PT-950 JALAN 14 DESA DARUL NAIM PASIR TUM BOH KOTA BHARU MALAYSIA 16150 | MALAYSIA | NA | | 999999 | 0900080 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAVINDER | | VIR | TEK | | RAM | 505 KARL MEYER HALL 720 SOUTH WULCOT STREET CHICAGO ILLINOIS 60612 | UNITED ST | NA | | 999999 | 0900081 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BEATRICE | | WARJRI | RIEWAD | | | D II A 11 NANAKPURA (MOTI BAGH JUNCTION) NEW DELHI | INDIA | Delhi | | 110022 | 0900100 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ADYA | PRASAD | SHAHI | LATE | RAMSUMIRAN | SHAHI | C/O USHA SIAM STEEL IND LTD 101/46 NAVANAKORN IND ESTATE PATHUMTHANI 12120 | THAILAND | NA | | 999999 | 0900114 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| ARIF | BADE | | IBHARAHIM | BADF | | P O BOX 24178 DUBAI | UNITED AR | NA | | 999999 | 0900117 | | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SUJATA | L | CHAWLA | LAXMIKANT | | CHAWLA | P O BOX 24178 DUBAI | UNITED AR | NA | | 999999 | 0900119 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| LAXMIKANT | L | CHAWLA | LAKSHAMAN | DASS | CHAWLA | PO BOX 24178 DUBAI | UNITED AR | NA | | 999999 | 0900120 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHIV | KUMAR | KOHLI | NA | NA | NA | SIDHI ABDUL ZALIL P BOX 79176 TRIPOLI | LIBYAN AR | NA | | 999999 | 0900121 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HOMEN | | SAIKIA | TILESWAR | | SAIKIA | C/O ANSAL PROPERTIES N INDUSTRIES LTD NOVGO ROD RUSSIA | RUSSIAN F | NA | | 999999 | 0900123 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ALMAS | ZAHEER | | SABIRA | ZAHEER | | C/O SWIFT FREIGHT INTERNATIONAL DUBAI UAE P O BOX 50177 | UNITED AR | NA | | 999999 | 0900129 | | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| ALMAS | | ZAHEER | ALMAS | ZAHEER | | C/O SWIFT FREIGHT INTERNATIONAL DUBAI UAE P O BOX 50177 | UNITED AR | NA | | 999999 | 0900132 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VINAY | KUMAR | DEVABHAK | RAMA | MOHANA | RAO | KRASNOERMEISKAYA NAB 6 PASKOV RUSSIA | INDIA | Jammu and Kashmir | | 180007 | 0900143 | | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| HARISHARAN | SINGH | CHAWALA | JAGAT | SINGH | CHAWLA | 18-70 -30 WESTLANDS AVENUE WEST LANDS NAIROBI KENYAE P OBOX 48471 KENYA | KENYA | NA | 999999 | 0900147 | | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| AJAY | PRASAD | BADIGA | BADIGA | THULSIRAM | PRASAD | 750 NE 64TH STREET 307 MIAMI FLORIDA 33138 USA | UNITED ST | NA | 999999 | 0900148 | | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHWANI | KUMAR | | SATRUGHAN | | PRASAD | ANGLO EASTERN SHOP MANAGEMENT DOMINION CENTE 20TH FLOOR QUEENS RDE HONG KONG | HONG KON | NA | 999999 | 0900149 | | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KAMAL | R | DOSHI | NA | | | 4B ASHOKA APPARTMENTS 7 RAJPUR ROAD DELHI DELHI | INDIA | Delhi | 110054 | | IN30001110216137 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| INDRASAN | | SINGH | NA | | | SHEG GANJ HARMU ROAD RANCHI RANCHI | INDIA | Bihar | 834001 | | IN30001110448560 | Amount for unclaim | 36.00 | 03-NOV-2020 |
| SARALA | NARAYAN | SIKCHI | NA | | | PANNALAL NAGAR ROAD BALAJI PLOT AMRAVATI M S | INDIA | Maharashtra | 444601 | | IN30001110465472 | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| GARIMA | | BERY | NA | | | BERY CLINIC BANK ROAD GORAKHPUR | INDIA | Uttar Pradesh | 273001 | | IN30001110469476 | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| ARUNA | | BERY | NA | | | BERY CLINIC BANK ROAD GORAKHPUR | INDIA | Uttar Pradesh | 273001 | | IN30001110469484 | Amount for unclaim | 3,520.00 | 03-NOV-2020 |
| TUNUGUNTLA | VENKATESWA | GUPTA | T | JAGANMOHANA | RAO | 7-88 PARATHI TALKIES ROAD BHATTI PROLU | INDIA | Andhra Pradesh | 522256 | | IN30002010741774 | Amount for unclaim | 4,800.00 | 03-NOV-2020 |
| RAHUL | | GELLI | UDAY | | GELLI | SYNYGY INDIA 5TH FLOOR PRIDE PARMAR GALAXY 3/4 B. J. ROAD NEAR SADHU WASVANI CHOWK PUNE MAHARASHTRA | INDIA | Maharashtra | 411001 | | IN30007910062839 | Amount for unclaim | 180.00 | 03-NOV-2020 |
| GEETA | RANI | | MADAN | | LAL | 227 PRAGYA KUNJ NEAR DAYANAND NAGAR SHAMLI UTTAR PRADESH | INDIA | Uttar Pradesh | 247776 | | IN30007910597891 | Amount for unclaim | 103.20 | 03-NOV-2020 |
| AMITA | RANI | | NRIPENDRA | NATH | AGNIHOTRI | 109/386 Ram Krishna Nagar Kanpur Uttar Pradesh. | INDIA | Uttar Pradesh | 208012 | | IN30009510007401 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MUNISH | KUMAR | WADHWA | N | G | WADHWA | B 1/383 Janak Puri New Delhi | INDIA | Delhi | 110058 | | IN30009510294638 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHANLAL | JASRAJ | JAIN | JASRAJ | | JAIN | Mohan Textiles 100 J M Road Bangalore | INDIA | Karnataka | 560002 | | IN30009510458307 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| BINNY | SHANKAR | JHA | NA | | | Door No 127/3 Pattamangala Street Mayiladuthurai | INDIA | Tamil Nadu | 609001 | | IN30009510770153 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| B | ANIL | KUMAR | NA | | | Door No 127/3 Pattamangala Street Mayiladuthurai | INDIA | Tamil Nadu | 609001 | | IN30009511115773 | Amount for unclaim | 19.20 | 03-NOV-2020 |
| N | | PALANIAPP | | | NALLAPPAN | New No 17 Old No 4 TVK Street Thilagar Nagar Karaikudi | INDIA | Tamil Nadu | 630002 | | IN30009511181074 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| NIRMAL | | BHATIA | N | K | BHATIA | B-1A/19 A JANAK PURI NEW DELHI | INDIA | Delhi | 110058 | | IN30011810113973 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| SHYAM | SUNDER | GARG | HARISH | CHANDER | GARG | 17/63 THAN SINGH NAGAR STREET NO 1 ANAND PARBAT NEW DELHI | INDIA | Delhi | 110005 | | IN30011810155797 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAG | MOHAN | GUPTA | SHANKER | LAL | GUPTA | E 103 NARWANA APARTMENT IP EXTN PATPARGANJ DELHI | INDIA | Delhi | 110092 | | IN30011810171698 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJINDER | KRISHAN | BANSAL | BALDEV | | PARSHAD | HOUSE NO 1682 SECTOR-7 NEAR HOUSING BOARD COLONY KURUKSHETRA | INDIA | Haryana | 136118 | | IN30011810219726 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOTILAL | | CHAUCHAN | MANGAL | | SINGH | 217 C/16 SHIVAJI NAGAR GURGAON | INDIA | Haryana | 122001 | | IN30011810265248 | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| NITIN | | JAIN | NEM | CHAND | JAIN | HOUSE NO 1 JANTA GARDEN PANDAV NAGAR PATPAR GANJ DELHI | INDIA | Delhi | | 110092 | | IN30011810278986 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NEERAJ | | BHATIA | N | K | BHATIA | B-1A/19 A JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | | IN30011810310677 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| SOMNATH | | NAGPAL | MATWAL | | CHAND | HOUSE NO 13/15 GURUNANAK PURA NEAR SINDWANI STEEL WORKS ROHTAK | INDIA | Haryana | | 124001 | | IN30011810382658 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SAROJ | | KHORANA | SUDERSHAN | KUMAR | KHORANA | SARASWATI INDUSTRIAL SYNDICATE LTD A 4 SECTOR 24 NOIDA | INDIA | Uttar Pradesh | | 201301 | | IN30011810427736 | Amount for unclaim | 1,800.00 | 03-NOV-2020 |
| KAVITA | | AGGARWAL | NEERAJ | | AGGARWAL | AGGARWAL HOUSE 202L MODEL TOWN NEAR KALAWATI HOSPITAL HARYANA REWARI | INDIA | Haryana | | 123401 | | IN30011810430950 | Amount for unclaim | 5,760.00 | 03-NOV-2020 |
| RAJESHWAR | PRASAD | BHARGAVA | LATE | SHRILAXMINARIAN | BHARGAVA | 2226 MASJID KHAZOR DHARMPURA DELHI | INDIA | Delhi | | 110006 | | IN30011810449123 | Amount for unclaim | 14.40 | 03-NOV-2020 |
| SUDHIR | KUMAR | GUPTA | K | L | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | Delhi | | 110005 | | IN30011810453447 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RAJANDER | KUMAR | | SHANTI | | SAROOP | 1036/68 DEVA RAM PARK TRI NAGAR DELHI | INDIA | Delhi | | 110035 | | IN30011810454270 | Amount for unclaim | 69.60 | 03-NOV-2020 |
| VINOD | K | GUPTA | S | | GARG | HOUSE NO 2/1048 NEAR HEENA MEHNDI HARYANA OLD FARIDABAD | INDIA | Haryana | | 121002 | | IN30011810455560 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| V | K | GUPTA | S | | GARG | HOUSE NO 2/1048 NEAR BLACK ROSE MEHNDI HARYANA FARIDABAD | INDIA | Haryana | | 121002 | | IN30011810455609 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| GURJEET | | KAUR | GURBACHAN | | SINGH | FLAT NO 249 GAUR GREEN AVENUE ABHAY KHAND II INDIRA PURAM UTTAR PRADESH GHAZIABAD | INDIA | Uttar Pradesh | | 201010 | | IN30011810475953 | Amount for unclaim | 432.00 | 03-NOV-2020 |
| YOGESH | | MENDIRATL | | R | MENDIRATTA | H NO 148 SECTOR - 8 ROHINI DELHI | INDIA | Delhi | | 110085 | | IN30011810568594 | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| KIRAN | | SINGLA | PAWAN | KUMAR | SINGLA | A 51 SECTOR 30 NOIDA | INDIA | Uttar Pradesh | | 201301 | | IN30011810887194 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| REKHA | | MEHROTRA | CHANDRA | | MOHAN | KUNWAR BAL GOVIND BIJNOR | INDIA | Uttar Pradesh | | 246701 | | IN30011810966068 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GURBACHAN | | SINGH | NA | | | FLAT NO 249 GAURGREEN AVENUE ABHAY KHAND II INDIRA PURAM UTTAR PRADESH GHAZIABAD | INDIA | Uttar Pradesh | | 201010 | | IN30011811022484 | Amount for unclaim | 40.00 | 03-NOV-2020 |
| HEMLATA | | | DHANPAT | | RAI | E-34 PREET VIHAR DELHI | INDIA | Delhi | | 110092 | | IN30011811058573 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ANURADHA | | | DHANPAT | | RAI | E-34 PREET VIHAR DELHI | INDIA | Delhi | | 110092 | | IN30011811058580 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| AZAD | | SINGH | PARMA | | NAND | HOUSE NO- 3 MOHNA ROAD NEAR YADAV DAIRY BHIM SAIN COLONY BALLABGARH | INDIA | Haryana | | 121004 | | IN30011811159942 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SUSHMA | | DUA | PARMA | NAND | | HOUSE NO- 3 MOHNA ROAD NEAR YADAV DAIRY BHIM SAIN COLONY BALLABGARH | INDIA | Haryana | | 121004 | | IN30011811261296 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| KAKALI | | DEY | MANOJ | KUMAR | KUNDU | WZ-8A/2 GALI NO-2 NEW MAHAVIR NAGAR NEW DELHI | INDIA | Delhi | | 110018 | | IN30011811493795 | Amount for unclaim | 132.00 | 03-NOV-2020 |
| PRAKRITI | | JAIN | MAHABIR | | PRASAD | WZ 1305 NANGAL RAYA VILLAGE NEW DELHI | INDIA | Delhi | | 110046 | | IN30011811548499 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| LALIT | KUMAR | | MAHABIR | | PARSHAD | 1305 WZ NANGAL RAYA VILLAGE NEW DELHI | INDIA | Delhi | | 110046 | | IN30011811562464 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| YOGESH | KUMAR | | MAHABIR | PARSAD | GOEL | WZ 1305 NANGAL RAYA VILLAGE NEW DELHI | INDIA | Delhi | | 110046 | | IN30011811562472 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| KANTA | DEVI | | YOGESH | | KUMAR | WZ 1305 NANGAL RAYA DELHI | INDIA | Delhi | | 110046 | | IN30011811562489 | Amount for unclaim | 0.80 | 03-NOV-2020 |

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| LATIKA | | | JASBIR | SINGH | MARWAH | 292 E DDA FLATS PKT 2 MAYUR VIHAR PHASE 1 NEW DELHI | INDIA | Delhi | | 110091 | | IN30011811563133 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| JASMEET | SINGH | MARWAH | JASBIR | SINGH | MARWAH | 292 E DDA FLATS PKT 2 MAYUR VIHAR PHASE 1 NEW DELHI | INDIA | Delhi | | 110091 | | IN30011811597843 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SHAHABUDDIN | | SULTAN | NA | | | P/16 NEW C I T ROAD KOLKATA | INDIA | West Bengal | | 700073 | | IN30014210074307 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SEEMA | | NAYYAR | NA | | | A-45 RETREAT APTS PLOT 20 I P EXTENSION NEW DELHI | INDIA | Delhi | | 110092 | | IN30014210079136 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASHI | KUMAR | MARODIA | SATYA | NARAIN | MARODIA | J-164 FIRST FLOOR SECTOR - 41 NOIDA | INDIA | Uttar Pradesh | | 201303 | | IN30014210217966 | Amount for unclaim | 2,040.00 | 03-NOV-2020 |
| RAMARAJ | N | | NARAYANASAMY | | V | 11/22 F1 SUSILA HOMES DHANALAKSHMI STREET RAJESWARI NAGAR EXTENSION SELAIYUR CHENNAI | INDIA | Tamil Nadu | | 600073 | | IN30017510068460 | Amount for unclaim | 808.80 | 03-NOV-2020 |
| BABU | RAJAN | MS | SOUNDARARAJAN | M | V | 105 AMMAPET MAIN ROAD SALEM | INDIA | Tamil Nadu | | 636001 | | IN30017510153650 | Amount for unclaim | 7.20 | 03-NOV-2020 |
| KANTHIMATHI | R | | RAMASAMY | | M | OLD NO 21 NEW NO 18 CHANDRANAGAR SRIRENGAM TIRUCHIRAPALLI | INDIA | Tamil Nadu | | 620006 | | IN30017510196056 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MUTHUKRISHNAI | | | THIRUKKAMUREDDIAR | | M | 32 KUMARAPALAYAM VAZHUDHAVOUR POST PONDICHERRY | INDIA | Tamil Nadu | | 605502 | | IN30017510256478 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| FRANKLEY | HERBERT | K | JAYASINGH | C | P | NO 20/18 ARIYAMANGALAM FIRST STREET WEST RAJAPPA NAGAR TRICHY | INDIA | Tamil Nadu | | 620010 | | IN30017510312886 | Amount for unclaim | 144.00 | 03-NOV-2020 |
| KARTHIKEY | P | | PRABAHARAN | | B | 45 A SOWNDAMMAN KOIL STREET SALEM | INDIA | Tamil Nadu | | 636003 | | IN30017510518186 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DINESHKUMAR | R | | RENGARAJ | | | OLD NO 1/47 NEW NO 1/105 AYILUR MARIYAMMAN KOIL STREET AYILUR PERAMBALUR | INDIA | Tamil Nadu | | 621113 | | IN30017510574513 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SURENDER | KUMAR | BHATNAGA | NA | NA | NA | B1/1814, VASANT KUNJ, NEW DELHI | INDIA | Delhi | | 110070 | | IN30018310249388 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| VIJAY | KUMAR | KEDIA | RAMJILAL | | KEDIA | KEDIA VILLA 72 PANNALALNAGAR AURANGABAD | INDIA | Maharashtra | | 431005 | | IN30018310996430 | Amount for unclaim | 1,104.00 | 03-NOV-2020 |
| JASMEET | | SINGH | MANMOHAN | SINGH | DANG | A-90 DAYANAND COLONY LAJPAT NAGAR NEW DELHI | INDIA | Delhi | | 110024 | | IN30020610028866 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| VIMAL | | SHARMA | R | S | SHUKLA | FLAT NO-B-50 ORIENTAL APARTMENT SECTOR-9 DELHI | INDIA | Delhi | | 110085 | | IN30020610076904 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| VIMAL | | SHARMA | R | S | SHUKLA | FLAT NO B-50 ORIENTAL APPTS SECTOR -9 ROHINI DELHI | INDIA | Delhi | | 110085 | | IN30020610076912 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SEWARAM | RAJ | BHAR | BHOLA | NATHRAJ | BHR | C/O RAJBHAR PROVISION STORE HANUMAN PURI MODINAGAR POST HARMAKHPURI DIST.GHAZIABAD | INDIA | Uttar Pradesh | | 201201 | | IN30020610258634 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226 MASJID KHAZOOOR DHARMPURA DELHI | INDIA | Delhi | | 110006 | | IN30020610269047 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MADHU | | GUPTA | C | P | GUPTA | HOUSE NO - 956 SECTOR - 13 HOUSING BOARD HUDA KURUKSHETRA HARYANA | INDIA | Haryana | | 136118 | | IN30020610364749 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| PADAM | KUMAR | GOEL | SH | JAIPRAKASH | | B-418 1st FLOOR NEW PANCHVATI COLONY GHAZIABAD UTTAR PRADESH | INDIA | Uttar Pradesh | 201001 | | IN30020610394868 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| ASHOK | KUMAR | JAIN | P | C | JAIN | ANKUR HOUSE DINANATH BAZAR SAHARANPUR UTTAR PRADESH | INDIA | Uttar Pradesh | 247001 | | IN30020610396814 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| ANUJ | | BHARGAVA | NARESH | | CHAND | 120 STATE BANK COLONY DELHI | INDIA | Delhi | 110009 | | IN30020610397820 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| PERMANAND | | | LATE | HARI | SINGH | RZ 535/24 TUGLAKABAD EXTN. KALKAJI NEW DELHI | INDIA | Delhi | 110019 | | IN30020610489618 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| I | D | SHARMA | P | N | SHARMA | 592 LAXMIBAI NAGAR NEW DELHI | INDIA | Delhi | 110023 | | IN30020610515450 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| S | K | BANSAL | SH | RAJARAM | BANSAL | CHOTI SARAI JHAJJAR ROAD NEAR SAINI DHARAMSHALA ROHTAK HARYANA | INDIA | Haryana | 124001 | | IN30020610754955 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RADHEY | LAL | SINGHAL | LATE | SHOM | PRAKASH | C - 29 SECTOR - 23 NOIDA UTTAR PRADESH | INDIA | Uttar Pradesh | 201301 | | IN30020610828014 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| GIRIJA | | GUPTA | RAJ | MOHAN | GUPTA | 397 DEEPALI PITAM PURA DELHI | INDIA | Delhi | 110034 | | IN30020610830604 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | SH | BHUPENDRASINGH | REEN | WZ - 10 A IInd FLOOR STREET NO - 1 SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | 110058 | | IN30020610860887 | Amount for unclaim | 2,042.40 | 03-NOV-2020 |
| RAMANDEEP | SINGH | REEN | SH | BHUPENDRASINGH | REEN | WZ - 10 A IInd FLOOR STREET NO - 1 JAIL ROAD SHIV NAGAR NEW DELHI | INDIA | Delhi | 110058 | | IN30020610863558 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | SH | ISHWAR | SINGH | WZ/10 A IInd FLOOR STREET NO - 1 JAIL ROAD SHIV NAGAR JANAKPURI NEW DELHI | INDIA | Delhi | 110058 | | IN30020610895150 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | SH | BHUPENDRASINGH | REEN | WZ - 10 A IInd FLOOR STREET NO - 1 JAIL ROAD SHIV NAGAR NEW DELHI | INDIA | Delhi | 110058 | | IN30020610895168 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RAMANDEEP | | SINGH | SH | BHUPENDRASINGH | REEN | WZ - 10 A IInd FLOOR STREET NO - 1 SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI | INDIA | Delhi | 110058 | | IN30020610901128 | Amount for unclaim | 9.60 | 03-NOV-2020 |
| ARTI | | GARG | SH | BHUPE | CHANDER | C - 59 ROHIT KUNJ PITAMPURA DELHI | INDIA | Delhi | 110034 | | IN30020610904046 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | BHASIN | RAJESH | KUMAR | CHAWALA | E - 5/11 KRISHNA NAGAR DELHI | INDIA | Delhi | 110051 | | IN30020610914625 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| DEEPIKA | | SHARMA | SH | AJAYKUMAR | SHARMA | C - 6/6 KRISHNA NAGAR DELHI | INDIA | Delhi | 110051 | | IN30020610932844 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SUDEEP | KUMAR | SAHU | BINDRA | | PRASAD | F - 127 SECTOR - 9 NEW VIJAY NAGAR GHAZIABAD U.P | INDIA | Uttar Pradesh | 201009 | | IN30020610999828 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MEGHNA | | GUPTA | SUDHIR | KUMAR | GUPTA | 65/67 NEW ROHTAK ROAD KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | | IN30020611012614 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SHALINI | | CHAWLA | RAJIV | | CHAWLA | 30/14 III WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | 110008 | | IN30020611022352 | Amount for unclaim | 180.00 | 03-NOV-2020 |
| B | V | RAJU | LATE | | VENKATEGOWDA | H NO 810 SHANKAR NAGAR MANDYA TQ MANDYA DT | INDIA | Karnataka | 571401 | | IN30021410544542 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| SHIVANANDA | K | G | K | GOPAL | RAO | SAI KRIPA NEAR TALUK OFFICE KARKALA KARNATAKA | INDIA | Karnataka | 574104 | | IN30021411053125 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| G | ASOK | | C | GOVIND | SINGH | PLOT NO 113 PARYS NAGAR II ND CROSS MOULAKULAM PONDICHERRY | INDIA | Tamil Nadu | 605010 | | IN30021411293733 | Amount for unclaim | 48.00 | 03-NOV-2020 |

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| MURUGESAN | S | S | SUBBIAH | | ENAMUTHU | C/O INDIAN OVERSEAS BANK ALLAPURAM BRANCH VELLORE | INDIA | Tamil Nadu | | 632001 | | IN30021411351909 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| SANJAY | | ARYA | VED | | VRAT | H NO 1559 SECTOR 7 U E KARNAL | INDIA | Haryana | | 132001 | | IN30021411621103 | Amount for unclaim | 9.60 | 03-NOV-2020 |
| RUDRESH | RANJAN | SINGH | BRAJESH | PRATAP | SINGH | 220 18TH D MAIN HAL 2ND STAGE INDIRANAGAR BANGALORE BANGALORE KARNATAKA | INDIA | Karnataka | | 560008 | | IN30021411794800 | Amount for unclaim | 386.40 | 03-NOV-2020 |
| TARUN | | KESWANI | VISHNU | DAS | KESWANI | 33 EKLAVYA VIHAR SECTOR 13 ROHINI DELHI DELHI | INDIA | Delhi | | 110085 | | IN30021411833780 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| M | THILAGAVATH | GURUSINGA | | | MOSES | NO 11 3RD CROSS EXTN BRINDAVANAM PONDICHERY | INDIA | Tamil Nadu | | 605013 | | IN30021412077611 | Amount for unclaim | 36.00 | 03-NOV-2020 |
| HARPREET | SATBIR | KAUR | JAGMOHAN | | SINGH | 86 UP BN NCC JU JAIN COLLEGE ROAD SAHARANPUR UTTAR PRADESH | INDIA | Uttar Pradesh | | 247001 | | IN30021412170100 | Amount for unclaim | 816.00 | 03-NOV-2020 |
| VATTAMPARAMB | MADHAVAN | LELITHA | VATTAMPARAMBIL | KRISHNAN | MADHAVAN | EDAVANNA HOUSE CHOWANNUR AKATHIYUR POST KUNNAMKULAM TRICHUR KERALA | INDIA | Kerala | | 680503 | | IN30021412197850 | Amount for unclaim | 19.20 | 03-NOV-2020 |
| JOGESJ | CHANDRA | NAYAK | JANANNATH | | NAYAK | QTR E 46, RENUSAGAR, SONEBHADRA | INDIA | Uttar Pradesh | | 231218 | | IN30021412497366 | Amount for unclaim | 36.00 | 03-NOV-2020 |
| S | NARAYAN | | P | S | SUBRAMANIAN | C 20 TWENTY HOUSE STREET BLOCK 19 NEYVELI | INDIA | Tamil Nadu | | 607803 | | IN30021412526021 | Amount for unclaim | 16.80 | 03-NOV-2020 |
| SHIV | GOVIND | RAI | KAMTA | PRASAD | RAI | 457 KAILASH PURI COLONY MUGALSARAI MUGALSARAI | INDIA | Uttar Pradesh | | 232101 | | IN30021412530342 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SAGAR | DILIPNAIK | | DILIP | BHALCHANDRA | NAIK | CITI BANK N A 2ND FLOOR NO 2 CLUB HOUSE ROAD ANNA SALAI CHENNAI TAMILNADU | INDIA | Tamil Nadu | | 600002 | | IN30021412896722 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| VIJAY | | BARANWA | VINOD | | BARANWAL | D 64/52 A 1 MADHOPUR SIGRA VARANASI UTTAR PRADESH | INDIA | Uttar Pradesh | | 221001 | | IN30021413042061 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| ANAND | MAHADEVAPP | AKKI | MAHADEVAPPA | ADIVAPPA | AKKI | H NO 73 MIG JYOTHI COLONY SAI NAGAR HUBLI | INDIA | Karnataka | | 580030 | | IN30021413118390 | Amount for unclaim | 36.00 | 03-NOV-2020 |
| DIMPLE | KUMAR | | SURESH | | KUMAR | DIMPLE KUMAR C/O ASHOK KUMAR H NO BX 221 NEW H NO BX 338 NR KRISHNA SCHOOL AHATA NARAIN SINGH BARNALA PUNJAB | INDIA | Punjab | | 148101 | | IN30021413168069 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| CHIMMAN | LAL | | RAMJI | | LAL | A 15 JAWAHAR NAGAR BHARATPUR | INDIA | Rajasthan | | 321001 | | IN30021413323667 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| S | | SRINIVASA | SEKAR | | | NO 35 WARD 13 PERIYATHANTHAM MUTHU STREET VELLORE | INDIA | Tamil Nadu | | 632012 | | IN30021413645878 | Amount for unclaim | 26.40 | 03-NOV-2020 |
| SANGHAMITRA | | PUROHIT | BENU | MADHAB | PANDA | C O B N PUROHIT NEAR BYAYAMSALA MODIPARA SAMBALPUR ORISSA | INDIA | Orissa | | 768002 | | IN30021413990400 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARSH | | DHINGRA | RAM | PARKASH | DHINGRA | 38 D POCKET B SFS MIG FLAT NEAR VIKASPURI EXTENSIO NEW DELHI | INDIA | Delhi | | 110018 | | IN30021414000703 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | N | SHARMA | SUKHRAJ | | SHARMA | B 478 GALI NO 2 MAJLIS PARK AZADPUR DELHI | INDIA | Delhi | | 110033 | | IN30021414026332 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SUSHMA | | SHARMA | ADITYA | NARAYAN | SHARMA | B 478 GALI NO 2 MAJLIS PARK AZADPUR DELHI DELHI | INDIA | Delhi | | 110033 | | IN30021414094760 | Amount for unclaim | 24.00 | 03-NOV-2020 |

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| YUSUFBHAI | ISMAIL | WADI | ISMAIL | IBRAHIM | WADI | 314/ UTARA MAHOLLO LAJPOR 3 TAL CHORYASI TALUKO DIST SURAT | INDIA | Gujarat | | 394235 | | IN30021414168859 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| MEENA | | AGGARWAL | RAM | | JARAYAN | B W 68A SHALIMAR BAG DELHI DELHI | INDIA | Delhi | | 110088 | | IN30021414531764 | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| ASMA | | | PATHAN | HIDAYAT | | 8/48 KOTLA COLONY ADALAT ROAD AURANGABAD AURANGABAD MAHARASHTRA | INDIA | Maharashtra | | 431001 | | IN30021414974925 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| ALICE | | | THOMAS | ANIL | | PULLIPPADAVIL HOUSE DEVALOKAM KOTTAYAM KERALA | INDIA | Kerala | | 686003 | | IN30023910014476 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SASEENDRADAS | M | A | AYYAPPAN | | LATE | POST BOX 3832 ABU DHABI U A E | UNITED AR | NA | | 999999 | | IN30023910328295 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SABU | | | MATHEW | C | L | MATHEW | | | | 686631 | | IN30023910390083 | Amount for unclaim | 360.00 | 03-NOV-2020 |
| SIJU | | | | RAMACHANDRADASAN | | | | | | 400101 | | IN30023910821230 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GEETHA | E | | C | V | RAJAN | RAGAM PORT AVENUE PANANGAD PO ERNAKULAM KERALA | INDIA | KERALA | | 683101 | | IN30023910958480 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| USHA | M | | NANDAKUMAR | | | 9 949 THEERTHAM KARADI CHERUVALATH THAMARASSERY CALICUT | INDIA | Kerala | | 677573 | | IN30023910962127 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| N | CHANDRASEK | PILLAI | K | MNEELKANTHA | PILLAI | PO BOX 18188 DUBAI UAE | UNITED AR | NA | | 999999 | | IN30023911282455 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAREL | PHILOMENA | PEREIRA | EVEREST | | PEREIRA | SUNDEEP VILLA VIHAR COLONY KULASHEKAR POST MANGALORE | INDIA | Karnataka | | 575005 | | IN30023911495908 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| RAMESH | KUMAR | BHARDWAJ | OM | PRAKASH | BHARDWAJ | C 38 BALRAM NAGAR LONI GAJIABAD U.P | INDIA | Uttar Pradesh | | 201102 | | IN30023911580585 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOPAN | | GEORGE | GEORGE | ISSAC | VARAEKATTU | 111\1032 A VARAEKATTU THURUTHAEPARAMBU ROAD VAZHAKALA THRIKKAKARA P O ERNAKULAM KERALA | INDIA | Kerala | | 682021 | | IN30023911842169 | Amount for unclaim | 36.00 | 03-NOV-2020 |
| BARIYA | JIGNESH | AMRUTLAL | AMRUTLAL | VALHI | BARIYA | DARSHAK BLDG 2 ARVINDNAGAR SOC SVP ROAD PORBANDAR | INDIA | Gujarat | | 360575 | | IN30023911932816 | Amount for unclaim | 300.00 | 03-NOV-2020 |
| RAM | KUMAR | SHARMA | JAGERAM | | SHARMA | PLOT NO 50 G/F KH NO 53/8 BHAWANI KUNJ B/H D2 VASANT KUNJ NEW DELHI | INDIA | Delhi | | 110070 | | IN30023912011053 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BHIKKU | SHRINIVAS | PRABHU | SHRINIVAS | | PRABHU | AT_BUNDER ROAD HONAVAR(N.K) HONAVAR HONAVAR | INDIA | Karnataka | | 581334 | | IN30023912242543 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARJIT | | SINGH | JASBIR | | SINGH | 15/4 TOP KHANA ROAD PATIALA | INDIA | Punjab | | 147001 | | IN30023912455184 | Amount for unclaim | 324.00 | 03-NOV-2020 |
| PAVANSHETTY | | | | NARAYAN | SHETTY | NO 968/4 1ST MAIN DEEVANARAPALYA MATHIKERE POST BANGALORE | INDIA | Karnataka | | 560054 | | IN30023912998973 | Amount for unclaim | 216.00 | 03-NOV-2020 |
| VIJAY | KUMAR | HAMIRWAR | RADHEY | | SHYAM | E 168 NARAINA VIHAR FIRST FLOOR NEW DELHI | INDIA | Delhi | | 110028 | | IN30023914025189 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SARAFARAZ | AHMAD | SIDDIQUI | MUMTAZ | | AHMAD | KHAIL KHAN PO KAIRANA DT MUZAFFAR NAGAR UP | INDIA | Uttar Pradesh | | 247774 | | IN30023914046147 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| MATHEW | K | F | FRANCIS | | | 102 1ST CROSS 2ND MAIN BANGALORE | INDIA | Karnataka | | 560075 | | IN30023930001864 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PRADIP | KUMAR | KHASANABIS | LATE | MANIBHUSAN | KHASNABIS | CENTRAL PARK MUCHI PARA PO- SRIPALLY BURDWAN | INDIA | West Bengal | | 713103 | | IN30026310106379 | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| P | XAVIER | MATHEW | XAVIER | | MATHEW | 420/2201 SANT TUKARAM NAGAR PIMPRI PUNE | INDIA | Maharashtra | | 411018 | | IN30028010108681 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| SHYAM | SUNDER | GUPTA | LATE | RAMRATAN | GUPTA | 7 J.M.GOENKA ROAD. P.O-KURSEONG DARJEELING | INDIA | West Bengal | | 734203 | | IN30032710245530 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| OM | PRAKASH | SARAF | MANGILAL | | SARAF | NORTH BENGAL FURNITURES HOTEL APNI PASAND BUILDING (GROUND FLOOR) SEVOKE MORE SILIGURI | INDIA | West Bengal | 734401 | | IN30032710294169 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BIPIN | KUMAR | THACKER | LATE | VISHRAM | THACKER | CHHOTO BAZAR PO. MIDNAPORE DIST- PASCHIM MEDINIPUR(W.B) | INDIA | West Bengal | 721101 | | IN30032710317785 | Amount for unclaim | 360.00 | 03-NOV-2020 |
| SONI | RAMAJI | OKHAJHU | SONI | OKHAJI | PANAJI | VADI ROAD DEESA - (B.K.) | INDIA | Gujarat | 385535 | | IN30034320030925 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SAVITRI | | KHURANA | HARGOVANDAS | AMBALAL | PATEL | 128 TIRUPATI NAGAR AMBAJI SOC ROAD SHANTI NIKETAN SCHOOL ROAD PATAN - (N.G.) | INDIA | Gujarat | 384265 | | IN30036020597565 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NEERAJ | | BHARGAVA | RAJESHWAR | PRASAD | BHARGAVA | 2226 MASJID KHAZOR DHARMPURA DELHI | INDIA | Delhi | 110006 | | IN30036021042164 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NEERAJ | | BHARGAVA | RAJESHWAR | PRASAD | BHARGAVA | 2226 MASJID KHAZOR DHARMPURA DELHI | INDIA | Delhi | 110006 | | IN30036021042840 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| VIJAY | C | VAJANI | RAJESHWAR | PRASAD | BHARGAVA | 2226 MASJID KHAZOR DHARMPURA DELHI | INDIA | Delhi | 110006 | | IN30036021270474 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HIMADRI | | NANDI | G | M | NANDI | 365 5TH CROSS R T NAGAR BANGALORE | INDIA | Karnataka | 560032 | | IN30037810097507 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| MANORMA | KUMARI | | NA | | | 8/2 SOUTH PATEL NAGAR NEW DELHI | INDIA | Delhi | 110008 | | IN30039410433720 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| MOHINDER | PRASAD | SHARMA | LATE | SHIVCHARAMLAL | SHARMA | HNO 105 O BLOCK EXTN NEAR VANI VIHAR UTTAM NAGAR NEW DELHI | INDIA | Delhi | 110059 | | IN30039410668867 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VADAPALLI | | RAMALING | NARASIMHAM | | | FLAT NO-4 NAIDU MANSION RAMALAYAM STREET ONGOLE PRAKASM DIST | INDIA | Andhra Pradesh | 523001 | | IN30039410750759 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ALLURI | SREEHARI | SATYANAR | ALLURI | VENKATESWARA | RAO | H NO 41- 20/ 8- 65 LAL BAHADUR NAGAR KRISHNA LANKA VIJAYAWADA | INDIA | Andhra Pradesh | 520013 | | IN30039411023216 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| JAGAT | BIHARI | BHATTACH | BIPIN | BIHARI | BHATACHARYA | M 17 SHARDA COLONY SHAKTINAGAR JABALPUR | INDIA | Madhya Pradesh | 482001 | | IN30039411140582 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| GADARLA | LAXMI | | G | NARAYANA | REDDY | H NO 3-7-183 VAVILALAPALLI KARIMNAGAR | INDIA | Andhra Pradesh | 505001 | | IN30039411173730 | Amount for unclaim | 624.00 | 03-NOV-2020 |
| JOSHY | PTG | | P | V | THOMAS | PATHIPPALLIL HOUSE VALLIKKADAVU- PO PARAPPA- VIA KASARAGOD DIST KERALA | INDIA | Kerala | 671533 | | IN30039411645467 | Amount for unclaim | 144.00 | 03-NOV-2020 |
| BUNNY | | SHARMA | NA | | | HOUSE NO Q-13 2ND FLOOR RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | | IN30039412430629 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| JALALUDEEN | E | | EBRAHIM | | KUTTY | PUTHEN VILA VEEDU KALLUMTHAZHAM - PO KOLLAM | INDIA | Kerala | 691004 | | IN30039413469122 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJIB | SHYAM | | NARAYAN | DAS | SHYAM | VILLAGE/POST BAMUNARA DURGAPUR 12 DIST BURDWAN WEST BENGAL | INDIA | West Bengal | 713212 | | IN30039414079007 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SHIVANI | | SHARMA | VISHAL | | SHARMA | H-2/23 1ST FLOOR SECTOR- 16 ROHINI NEW DELHI | INDIA | Delhi | 110085 | | IN30039414149956 | Amount for unclaim | 3.20 | 03-NOV-2020 |
| DIVAKALA | | ANURADHA | DIVAKALA | | VENKATARAMANA | RAILWAY QUARTER NO- 104/A BHIMAVARAM W G- DIST AP | INDIA | Andhra Pradesh | 534201 | | IN30039414709193 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SUBHASH | | SINGH | JAI | | KISHAN | VILL NEELWAL POST OFFICE TIKRI KALYAN NEW DELHI | INDIA | Delhi | 110041 | | IN30039415132157 | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| MADHU | RANI | | ANIL | KUMAR | RAWAT | F-169 LG-II DILSHAD COLONY DELHI | INDIA | Delhi | | 110095 | | IN30039415613560 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| SAROJ | DEVI | | DHANPATRAI | | | E-34 E-BLOCK PREET VIHAR NEAR YOGA MANDIR DELHI | INDIA | Delhi | | 110092 | | IN30039415654385 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ANIL | | RAJPUT | KUNDAN | SINGH | RAJPUT | TUBE WELL COLONY BEHIND COLLECTORATE NARSINGHPUR | INDIA | Madhya Pradesh | | 487001 | | IN30039415706775 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| TANGUDU | SOMESWARA | RAO | CHANDRASEKHARAM | | | 3- 414 BAPAREDDI COLONY TEKKALI SRIKAKULAM | INDIA | Andhra Pradesh | | 532201 | | IN30039415995369 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| POONAM | | BISHT | PRADEEP | | BISHT | C-9-C ONGC COLONY THIRUNALLAR KARAİKAL | INDIA | Tamil Nadu | | 609607 | | IN30039416388786 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| PAHADWALA | SHABIR | T | PAHADWALA | TAHERBHAI | MOHAMMEDALI | 1084 NAJMI MOHALLA JUNAPURA DAHOD | INDIA | Gujarat | | 389151 | | IN30039416583355 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| UPENDRA | S | | PR | SREENIVASA | REDDY | S/O SRINIVASA REDDY P 1DK 51/A MUTHA COLONY BHADRAVATHI | INDIA | Karnataka | | 577301 | | IN30039417424660 | Amount for unclaim | 96.00 | 03-NOV-2020 |
| DESHBANDHU | | DHIMAN | SANSAR | | CHAND | HOUSE NO 73-A RANI KA BAGH AMRITSAR | INDIA | Punjab | | 143001 | | IN30039418596933 | Amount for unclaim | 80.00 | 03-NOV-2020 |
| SALADYUDAY | KIRAN | KUMAR | SALADY | RAGHAVENDRA | RAO | 3/16/B/128 PLOT 27 G O'S COLONY SHANTINAGAR KAKINADA EAST GODAVARI DIST | INDIA | Andhra Pradesh | | 533003 | | IN30044110285241 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JULARAM | SEWAKRAM | SWARNKA | SEWAKRAM | | SWARNKAR | H N 646 SCINDIANAGAR DURG CG | INDIA | Chhattisgarh | | 491001 | | IN30045011477362 | Amount for unclaim | 1,728.00 | 03-NOV-2020 |
| SUBHASH | | KUMBHAR | RAMCHANDRA | | KUMBHARE | QTR NO 2070 SECTOR 4F BOKARO JHARKHAND | INDIA | Bihar | | 827004 | | IN30045013101150 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHOK | KUMAR | GUPTA | MUKUT | LAL | GUPTA | JR-51 HINDALCO COLONY RENUKOOT SONEBHADRA UTTAR PRADESH | INDIA | Uttar Pradesh | | 231217 | | IN30045013440392 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| VINAY | MANIKCHAND | JAIN | MANIKCHAND | SANTOKCHAND | JAIN | 28-INTARSITI TOWNSHIP DUMBHAL SURAT GUJARAT | INDIA | Gujarat | | 395010 | | IN30045014087200 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| TAMANNA | | GUPTA | BRIJMOHAN | | GUPTA | 1/387 RHB COLONY BHIWADI NR CENTRAL MKT BHIWADI RAJASTHAN | INDIA | Rajasthan | | 301019 | | IN30045014121854 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KRISHNA | | KAPUR | J | N | KAPUR | C-2B/5C JANAK PURI NEW DELHI | INDIA | Delhi | | 110058 | | IN30046810014038 | Amount for unclaim | 864.00 | 03-NOV-2020 |
| RATTAN | KUMAR | JAIN | JAGDISH | PARSHAD | JAIN | C/O RAVI PAPER COMPANY 3966 GALI SATTE WALI CHAWRI BAZAR DELHI | INDIA | Delhi | | 110006 | | IN30046810017366 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SANGITA | | JAIN | RATTAN | KUMAR | JAIN | D-1 MITRADWEEP APPARTMENTS 38 I P EXTENTION PATPARGANJ DELHI | INDIA | Delhi | | 110092 | | IN30046810020985 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RATTAN | KUMAR | JAIN | JAGDISH | PARSHAD | JAIN | D-1 MITRADWEEP APARTMENT 38 PATPAR GANJ DELHI | INDIA | Delhi | | 110092 | | IN30046810079022 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| VIKAS | | JAIN | RATTAN | KUMAR | JAIN | D-1 MITRADWEEP APARTMENTS 38 I. P. EXTENSION PATPARGANJ DELHI | INDIA | Delhi | | 110092 | | IN30046810085031 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SWEETY | | JAIN | VIKAS | | JAIN | D-1 MITRADWEEP APARTMENTS 38 I. P. EXTENSION PATPARGANJ DELHI | INDIA | Delhi | | 110092 | | IN30046810085040 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| DIPAK | KUMAR | PATRA | MADAN | MOHAN | PATRA | C2 MATHURA SAPTAGIRI APPT 30/8 BELLANDUR VILLAGE BANGALORE | INDIA | Karnataka | | 560037 | | IN30047640025790 | Amount for unclaim | 1,212.00 | 03-NOV-2020 |

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| PRITAM | S | SISODIYA | SHANTILAL | | | B 1 FLAT NO 503 GANGADHAM BIBWEWADI KONDHWA ROAD PUNE | INDIA | Maharashtra | 411037 | | IN30047640047570 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AASHISH | | CHOPRA | K | L | CHOPRA | BLOCK XI HOUSE NO 685 KHUD MOHALLA OLD CIVIL HOSPITAL ROAD NEAR KHAWAZA CHOWK LUDHIANA PUNJAB | INDIA | Punjab | 141008 | | IN30047640423042 | Amount for unclaim | 360.00 | 03-NOV-2020 |
| SUNITA | VIJAY | NANDURKAR | VIJAY | | NANDURKAR | GANESH VIHAR BHIST BAG PIPE LINE ROAD AHMEDNAGAR | INDIA | Maharashtra | 414003 | | IN30047640460277 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JITENDRAKUMAR | RATILAL | AMIN | RATILAL | | AMIN | 6/35 JYOTI PARK NR KIRAN PARK NAVAWADAJ AHMEDABAD | INDIA | Gujarat | 380013 | | IN30047641859339 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| KAMRAJ | SINGH | NEGI | BACHI | SINGH | NEGI | FLAT NO 8 PATEL APTS 4TH FLOOR MOGUL LANE OFF L J ROAD MAHIM MUMBAI | INDIA | Maharashtra | 400016 | | IN30047642858929 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRABODH | B | VAIDYA | BHAKKAMBHAI | | | 9350 CASCADE CIRCLE BURR RIDGE 60527 | UNITED ST | NA | 999999 | | IN30047642931922 | Amount for unclaim | 748.80 | 03-NOV-2020 |
| RATTAN | PAL | | HIRAN | | PAL | 52 JESSOR ROAD GOWALA BAGAN MORE PATI PUKUR CULCUTTA | INDIA | West Bengal | 700048 | | IN30047643241862 | Amount for unclaim | 192.00 | 03-NOV-2020 |
| SUBHASHCHAND | NAGARMAL | CHAUDHARI | NAGARMAL | | CHAUDHARI | MODI VAS OPP HOTEL CHANDRA VILAS AT PO AMBAJI TA DANTA | INDIA | Gujarat | 385110 | | IN30048412433824 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOTILAL | | NATHANI | GHANSHYAMDAS | | NATHANI | H NO 3 3 34 GHASMANDI NEAR CITY CHOWK POWER HOUSE AURANGABAD (M 5) | INDIA | Maharashtra | 431001 | | IN30051310186206 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| LALIT | KAVIRAJ | | J | K | KAVIRAJ | PLOT NO 31 AND 33 FLAT NO 5 NEHA CLASSIC DASHMESHNAGAR ROAD JYOTI NAGAR AURANGABAD | INDIA | Maharashtra | 431005 | | IN30051310250792 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| ANUJ | | BHARGAVA | N | C | BHARGAVA | 120 STATE BANK COLONY G J KARNAL ROAD DELHI | INDIA | Delhi | 110009 | | IN30051310589355 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| SANTI | | BIST | HARISH | | BIST | FLAT NO 404 BLDG NO 13 B WING MHADA INCOME TAX RESIDENTIAL COMPLEX NEAR RAM ASHRAM A S MARG POWAI MUMBAI | INDIA | Maharashtra | 400076 | | IN30051310670144 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SHASHI | BHUSHAN | SINGH | BIJAY | BAHADUR | SINGH | BIND TOLI BANS TAL CHOWK ARRAH BHOJPUR BIHAR | INDIA | Bihar | 802301 | | IN30051310965888 | Amount for unclaim | 19.20 | 03-NOV-2020 |
| ARUNKUMAR | KRISHNA | DEVATE | KRISHNA | | DEVATE | F NO G/1 KAMAT PALACE KHORLIM MAPUSA GOA | INDIA | Maharashtra | 403507 | | IN30051311235410 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAMBHU | | SAHU | LAXMI | NARAYAN | SAHU | SHRADHANAND ROAD LAXMI COMPLEX UPPER BAZAR RANCHI JHARKHAND | INDIA | Bihar | 834001 | | IN30051311265124 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| SYED | JAWAD | HUSSAIN | S | T | HUSSAIN | 219 C LIGH SANTOSH NAGAR COLONY SAIDABAD POST HYDERABAD ANDHRA PRADESH | INDIA | Andhra Pradesh | 500059 | | IN30051311455383 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| SYEDMAMNOON | HAIDER | JAFARI | TAVAKLA | | HUSAIN | H NO 368 MOHALLA RAFI NAGAR TAHSEEL UTRAULA BALRAMPUR UTTAR PRADESH | INDIA | Uttar Pradesh | 271604 | | IN30051311494015 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| TARA | K | M | K | V | MANOHARAN | NO 412 TNHB 18TH STREET KORATTUR CHENNAI TAMILNADU | INDIA | Tamil Nadu | 600080 | | IN30051312006699 | Amount for unclaim | 80.00 | 03-NOV-2020 |

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| YESHWANT | SHANKAR | CHAVAN | SHANKAR | RAMCHANDRA | CHAVAN | B 34 APARNA CHS LTD DINDAYAL ROAD DOMBIVLI WEST THANE | INDIA | Maharashtra | 421202 | | IN30051312347400 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| RAJEEV | MOHAN | GUPTA | CHANDRA | MOHAN | GUPTA | SM 6 AVADH AVAS COLONY UDAIPUR KHAS BAREILLY BAREILLY UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 243001 | | IN30051312815927 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| IRSHADA | MIR | | GHULAM | NABI | MIR | H NO 12 MADINA COLONY ELLABI BAGH BUCHPORA SRINAGAR JAMMU AND KASHMIR | INDIA | Jammu and Kashmir | 190011 | | IN30051312840653 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| MINAKSHI | KUMARI | | ANIL | KUMAR | SINHA | B/6 MAHESHWARI SADAN CHATTARPUR EXT NEW DELHI | INDIA | Delhi | 110030 | | IN30051313145674 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SAILA | ESWARI | | PURUSOTHAM | | BADAI | QR NO C/38 RIVER SIDE COLONY PO HIRAKUD DIST SAMBALPUR SAMBALPUR ORISSA | INDIA | Orissa | 768016 | | IN30051313312942 | Amount for unclaim | 96.00 | 03-NOV-2020 |
| SHIVAM | | DIXIT | SATISH | KUMAR | DIXIT | H NO 531 B MOTI NAGAR UNNAO UTTAR PRADESH | INDIA | Uttar Pradesh | 209801 | | IN30051313417095 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KANCHAN | MANOI | PACHISIA | MANOJ | | PACHISIA | JALARAM SOCIETY PLOT NO 30 FLAT NO 10 BHANDARA ROAD NAGPUR | INDIA | Maharashtra | 440008 | | IN30051313608410 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| ANUPKUMAR | K | PARIKH | KANDARPKUMAR | MANILAL | PARIKH | 78 E SEC 6 RELIANCE GREENS MOTIKHAVDI JAMNAGAR GUJARAT | INDIA | Gujarat | 361140 | | IN30051313847536 | Amount for unclaim | 50.40 | 03-NOV-2020 |
| RASHMI | | BAGRI | RAMESH | KUMAR | BAGRI | UTI BANK 3RD FLOOR HR DEPARTMENT CUFEE PARADE COLABA MAKER TOWER MUMBAI | INDIA | Maharashtra | 400005 | | IN30051313898404 | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| JOSHI | BHUSHAN | NISHIKANT | JOSHI | NISHIKANT | JAGANNATH | BRAHMIN AALLY POST CHINCHANI TALUKA DAHANU ROAD THANE | INDIA | Maharashtra | 401503 | | IN30051313915882 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANIL | KUMAR | SINHA | DEONANDAN | | PRASAD | 604 JANKI CHS SECT 17 VASHI NAVI MUMBAI | INDIA | Maharashtra | 400703 | | IN30051314085368 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| RAJENDER | | AHUJA | RAM | LAL | AHUJA | K/110 AASHIANA COLONY KANPUR ROAD LUCKNOW UTTAR PRADESH | INDIA | Uttar Pradesh | 226012 | | IN30051314146144 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MANJU | KAVINDRA | SINGH | SRIRAM | CHHEDI | SINGH | 30 SONAM SOCIETY GADKHOL 15 ANKLESHWAR GUJARAT | INDIA | Gujarat | 393010 | | IN30051314186645 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANKIT | | KANSAL | VIJENDRA | KUMAR | KANSAL | 11/433 DEEWANE KHAAS UPPERBAZAPUR MODINAGAR IN MODINAGAR GHAZIABAD UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 201204 | | IN30051314390728 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| UMAA | MAHESHWARI | R | RANGANATHAN | | | 1ST FLOOR FLAT NO B 1 13TH CROSS CAURVARY LAYOUT G M PALYA BANGALORE KARNATAKA | INDIA | Karnataka | 560075 | | IN30051314816427 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIVEK | | MISHRA | LAL | MANI | MISHRA | C 7 POCKET 1 KENDRIYA VIHAR SECTOR 82 NOIDA NOIDA UTTAR PRADESH | INDIA | Uttar Pradesh | 201301 | | IN30051314997680 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANOJ | | KARAWAD | VINODRAY | | KARAWADIYA | C/O AMOL SAKARIA 502 RUKHMANI APPT OLD BAGADGANJ NAGPUR MAHARASHTRA | INDIA | Maharashtra | 440008 | | IN30051315059388 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| VARSHA | SURESH | JESWANI | TOLARAM | CHETUMAL | VARYANI | DIAMOND APARTMENT NEAR HEMUCOLONY GARDEN PIMPRI PUNE MAHARASHTRA | INDIA | Maharashtra | 411016 | | IN30051315094175 | Amount for unclaim | 504.00 | 03-NOV-2020 |

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| SUNIL | | ARORA | B | H | ARORA | FLAT NO 502 B TOWER AVISHKAR COMPLEX OLD PADRA ROAD VADODARA GUJARAT | INDIA | Gujarat | | 390015 | | IN30051316078177 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SUNIL | KUMAR | SAH | RAM | NARESH | SAH | 164 MANIKTALA MAIN ROAD BENGAL CHAMICALS KOLKATA WEST BENGAL | INDIA | West Bengal | | 700054 | | IN30051316373642 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| RAVINDRA | PRAKASH | KIRAN | LAL | BIHARI | RAJAK | 14 DHIRACHAK ANISABAB ANCHAL PATNA SADAR PATNA BIHAR | INDIA | Bihar | | 800002 | | IN30051317724904 | Amount for unclaim | 28.80 | 03-NOV-2020 |
| DEVIBEN | B | PATEL | REVLABHAI | RAVJIBHAI | PATEL | 71 GOKUL DHAM SOC ABRAMA VALSAD GUJARAT | INDIA | Gujarat | | 396001 | | IN30051317826508 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| S | B | VAIRAMAN | SAKTHIVELU | | | NO 27 BABUNAICKEN STREET V A O COMPLEX OPPOSITE KUMBAKONAM TAMIL NADU | INDIA | Tamil Nadu | | 612001 | | IN30051318057169 | Amount for unclaim | 98.40 | 03-NOV-2020 |
| SHARAD | CHANDRA | UPADHYAY | PREM | CHANDRA | UPADHYAY | 5 3 B 81 DEEP APARTMENT SHALIMAR GARDEN EXT 2 SAHIBABAD NR S M WORLD NR SHIV CHOWK GHAZIABAD UTTAR PRADESH | INDIA | Uttar Pradesh | | 201005 | | IN30051318084932 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| CHANDRAKANT | DAJI | MANE | DAJI | BHAHINAJI | MANE | MITRA NAGAR MANGALWEDHA MAHARASHTRA | INDIA | Maharashtra | | 413305 | | IN30051318133913 | Amount for unclaim | 31.20 | 03-NOV-2020 |
| MRINAL | | VERMA | YOGENDRA | NATH | VERMA | PLOT NO 3 SECTOR 41 INDUSTRIAL DEV AREA DISTT GAUTAM BUDH NAGAR NEAR HONDA SIEL CARS LTD GREATER NOIDA UTTAR PRADESH | INDIA | Uttar Pradesh | | 203207 | | IN30051318341640 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SHWETA | | SINGH | SURENDRA | BAHADUR | SINGH | GG 43 SCH NO 54 VIJAY NAGAR NEAR SAYAJI HOTEL INDORE MADHYA PRADESH | INDIA | Madhya Pradesh | | 452010 | | IN30051318641790 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| HARSHAD | SUDHAKAR | PILANKAR | SUDHAKAR | GOPICHAR | PILANKAR | 6/423, ABHYUDAYA KALACHOWKI, NEAR ABHYUDAYA NAGAR, MUMBAI | INDIA | Maharashtra | | 400030 | | IN30051318704269 | Amount for unclaim | 26.40 | 03-NOV-2020 |
| RAMA | NAND | SINGH | THAKUR | | SINGH | ARWAL JAHANABAD ARWAL BIHAR | INDIA | Bihar | | 804401 | | IN30051318714160 | Amount for unclaim | 208.80 | 03-NOV-2020 |
| DARSHANA | | PALSAPUR | SUBHASH | | PALSAPUR | B 6/2 MITTAL ENCLAVE PARDI BHANDARA ROAD BESIDE H P PETROL PUMP NAGPUR MAHARASHTRA | INDIA | Maharashtra | | 440008 | | IN30051319071953 | Amount for unclaim | 180.00 | 03-NOV-2020 |
| ANIL | KUMAR | SRIVASTAV | MOTI | LAL | SRIVASTAVA | 153 KATIYA TOLA 1 NIKAT CHOURASIA MA SHAHJAHANPUR UTTAR PRADESH | INDIA | Uttar Pradesh | | 242001 | | IN30051319491284 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURESH | CHAND | | MOTI | | LAL | 29/281 MANSI DEVI GALI RAJA MANDI NEAR DARIYANATH AGRA UTTAR PRADESH | INDIA | Uttar Pradesh | | 282002 | | IN30051319589845 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| PARMAR | NARENDRAKU | BHUPATJI | BHUPATJI | BHAGAJIBHAI | PARMAR | GARBADA ROAD SAHKARNAGAR SAHKARNAGAR DAHOD GUJARAT | INDIA | Gujarat | | 389151 | | IN30051320258873 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SUBHASH | CHANDRA | AGRAWAL | MANNA | LAL | AGRAWAL | 305 SHEELA RESIDENCY EAST BORING CANAL ROAD CANAL ROAD PATNA BIHAR | INDIA | Bihar | | 800001 | | IN30051320350679 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|------------|---------|-----------|-------------|------------|--------------|---|-------|---------------|--------|--|------------------|--------------------|--------|-------------|
| MANORAMA | | RAY | BHUNESHAWAR | PRASAD | RAY | B 4/60 VINAY KHAND GOMTI NAGAR NEAR RAIWAY STATION LUCKNOW UTTAR PRADESH | INDIA | Uttar Pradesh | 226010 | | IN30051320452388 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SATYENDRA | | GUPTA | RAM | GOPAL | GUPTA | NAMAKAHI GALE BINDKI P.O. BINDKI FATEHPUR | INDIA | Uttar Pradesh | 212635 | | IN30055610051219 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJEEV | KUMAR | LAL | SH | GOPALDASS | LAL | 202 PUNJABI COLONY STREET NO - 8 MAINPURI | INDIA | Uttar Pradesh | 205001 | | IN30055610131616 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MANJEET | | SINGH | LATE | SHPREETAM | SINGH | 6/2/159 FAIZABAD | INDIA | Uttar Pradesh | 224001 | | IN30055610159503 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| OM | PRAKASH | DEROJA | LATE | BABU | LAL | 136/2 MAINATALI MUGHALSARAI CHANDAULI | INDIA | Uttar Pradesh | 232101 | | IN30055610233029 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANJU | | ARORA | PREM | | RAJ | 79/75 DEPUTY KA PARAO PETROL PUMP KANPUR | INDIA | Uttar Pradesh | 208001 | | IN30055610347872 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANJEEV | KUMAR | GUPTA | JAI | KISHAN | GUPTA | 27-A Madan Park Punjabi Bagh New Delhi | INDIA | Delhi | 110026 | | IN30058910018199 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ANUPAM | | GAUR | SH | BALKRISHNA | GAUR | D-879 PHASE- 2 OPP LOKESH CINEMA NANGLOI NO- 2 NEW DELHI | INDIA | Delhi | 110041 | | IN30058910043341 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| MEGHA | | ABROL | S | C | ABROL | Kothi No.-21 B Road No.-71 West Punjabi Bagh New Delhi | INDIA | Delhi | 110026 | | IN30058910074500 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PUSHKAR | SINGH | RANA | ALAM | SINGH | RANA | LIG FLAT NO 48 H PKT A 3 MAYUR VIHAR PHASE III DELHI | INDIA | Delhi | 110096 | | IN30058910193662 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PAPPA | MR | | MURUGAPPAN | | KT | NACHAMMAI ILLAM' 4 MELA SENGUNDAR STREET MANNARGUDI | INDIA | Tamil Nadu | 614001 | | IN30059710181113 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| R | | SATYANAR | LATE | YV | RAMACHANDRAN | Y V R TRAVELS 182 R V ROAD BANGALORE | INDIA | Karnataka | 560004 | | IN30061010250758 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NALINI | | RACHAKONK | | | GEORGE | DLF CENTRE 6TH FLOOR SANSAD MARG NEW DELHI | INDIA | Delhi | 110001 | | IN30061010395715 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DENNIS | | KURIAKOS | SUBHASH | CHANDRA | SAHAL | SUBHASH CHANDRA SAHAL NEAR HOME SCIENCE COLLEGE BPS CAMPUS PILANI JHUNJHUNU | INDIA | Rajasthan | 333031 | | IN30064410299025 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| RAJESH | | SAHAL | SUBHASH | CHANDRA | SAHAL | SUBHASH CHANDRA SAHAL NEAR HOME SCIENCE COLLEGE BPS CAMPUS PILANI JHUNJHUNU | INDIA | Rajasthan | 333031 | | IN30064410299406 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| CHHAYA | MUKESH | PATEL | MUKESH | | PATEL | B- 901 SHILPA TOWER PANCHAYAT NAGAR NR. SADHUVASVANI- -SCHOOL SADHUVASVANI ROAD RAJKOT. | INDIA | Gujarat | 360005 | | IN30065210169237 | Amount for unclaim | 540.00 | 03-NOV-2020 |
| RAJESHWARI | | | WO | RAVINDER | KUMAR | B P C L A 5 AND 6 SECTOR 1 NOIDA | INDIA | Uttar Pradesh | 201301 | | IN30070810015401 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AJAY | KUMAR | YADAV | RAM | SHANKER | YADAV | A -135 SHYAM PARK EXTENSION SAHIBABAD GHAZIABAD | INDIA | Uttar Pradesh | 201005 | | IN30070810428213 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| NARENDRA | SINGH | SIKARWAR | H | S | SIKARWAR | F-2 VIKRAM COLONY RAM GHAT ROAD ALIGARH | INDIA | Uttar Pradesh | 202002 | | IN30072410041727 | Amount for unclaim | 600.00 | 03-NOV-2020 |
| OM | PRAKASH | | GOPAL | | DAS | RZ 9B (1010) GALI NO 5/10 MAIN SAGAR PUR DELHI | INDIA | Delhi | 110046 | | IN30072410151450 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| SURENDRA | | CHAUDHANA | | | | A/1 10 ASHOKA FLAT 604 YASHODHAM FILM CITY ROAD GOREGAON WEST MUMBAI | INDIA | Maharashtra | 400063 | | IN30075711084101 | Amount for unclaim | 31.20 | 03-NOV-2020 |

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|-----------|-------------|-----------|-----------|--------|-------------|--|-------|---------------|--------|--|------------------|--------------------|----------|-------------|
| SHASHI | BALA | NIGAM | NA | | | 12/304 VASUNDHARA . GHAZIABAD (U.P) | INDIA | Uttar Pradesh | 201012 | | IN30088813085800 | Amount for unclaim | 928.80 | 03-NOV-2020 |
| AGRIM | | BERY | NA | | | BANK ROAD GORAKHPUR GORAKHPUR | INDIA | Uttar Pradesh | 273407 | | IN30088813160070 | Amount for unclaim | 2,804.80 | 03-NOV-2020 |
| HARINDER | | SINGH | NA | | | B 47 KOTLA FEROSH SHAH P.O . I.P ESTATE NEW DELHI NEW DELHI | INDIA | Delhi | 110002 | | IN30088813507550 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| KRISHNA | DEVI | AGARWAL | KISHORE | KUMAR | AGARWAL | C/O GOVIND TRADERS ANAND KATRA GALLA MANDI MUGHALSARAI (UP) | INDIA | Uttar Pradesh | 232101 | | IN30088814259918 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| LAMBER | | SINGH | GURBACHAN | | SINGH | 432 G.T.B. NAGAR JALANDHAR CITY.(PB) JALANDHAR CITY | INDIA | Punjab | 144003 | | IN30088814470778 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ISMAIL | EBRAHIM | FULAT | EBRAHIM | ISMAIL | FULAT | AT POST CHASA TA-CHIKHLI DIST NAVSARI | INDIA | Gujarat | 396530 | | IN30088814500146 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| VIJAY | KUMAR | NIGAM | S | R | NIGAM | 12/304 VASUNDHARA . . GHAZIABAD (U.P) | INDIA | Uttar Pradesh | 201012 | | IN30088814557974 | Amount for unclaim | 395.20 | 03-NOV-2020 |
| MRS | KAMLESH | CHAUDHARY | S | K | CHAUDHRY | 128 SECTOR 29 ARUN VIHAR (A.W.H.O.) FLATS NOIDA NOIDA | INDIA | Uttar Pradesh | 201303 | | IN30088814572086 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| ANJU | | AGARWAL | GOVIND | PRASAD | SINGHAL | 73/1 BALKESHWAR COLONY AGRA. UP | INDIA | Uttar Pradesh | 282004 | | IN30088814846837 | Amount for unclaim | 400.00 | 03-NOV-2020 |
| SHASHI | | ARORA | SH | RAVI | ARORA | 2/86 IIND FLOOR ROOP NAGAR DELHI | INDIA | Delhi | 110007 | | IN30088814861834 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| NEELAMMA | | | N | | VEERESHAPPA | W/O N VEERESHAPPA 2ND CROSS VINAYAKA NAGAR SHIKARIPURA | INDIA | Karnataka | 577427 | | IN30089610339218 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JEEVANLAL | M | J | M | R | JOTHISWARAN | NO. 234 NAMO VILLA DR SUBBARAYAN STREET TATABAD COIMBATORE | INDIA | Tamil Nadu | 641012 | | IN30089610387307 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SHAKUNTLA | | DEVI | JAI | | SINGH | 1230 URBAN ESTATE JIND | INDIA | Haryana | 126102 | | IN30094010039447 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ASHOK | | GOYAL | N | D | GOYAL | HOUSE NO. 110 PARAS MOHALLA BARA BAZAR ROHTAK | INDIA | Haryana | 124001 | | IN30094010068176 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANOJ | KUMAR | ARCHARYA | R | B | ACHARYA | WZ- 31 BAL UDHYAN ROAD UTTAM NAGAR NEW DELHI | INDIA | Delhi | 110059 | | IN30096610000650 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| GAURAV | | JAIN | S | C | JAIN | C-1/146 YAMUNA VIHAR DELHI | INDIA | Delhi | 110053 | | IN30096610015151 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ALKA | | JAIN | P | K | JAIN | C-1/146 YAMUNA VIHAR DELHI | INDIA | Delhi | 110053 | | IN30096610015160 | Amount for unclaim | 81.60 | 03-NOV-2020 |
| MLD | SECURITIES | PVTLTD | NA | | | C-29 VISHAL ENCLAVE RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | | IN30096610017997 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| RAJENDRA | KUMAR | GAUR | LALITA | PRASAD | GAUR | 4437 CHOWK BAZAR REWARI HARYANA | INDIA | Haryana | 123401 | | IN30096610035165 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PRAVEEN | KUMAR | JAIN | B | P | JAIN | C-1/146 YAMUNA VIHAR DELHI | INDIA | Delhi | 110053 | | IN30096610039662 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| GAGAN | DEVI | KAPOOR | KRISHAN | DEV | KAPOOR | F-27 A OM VIHAR UTTAM VIHAR DELHI | INDIA | Delhi | 110059 | | IN30096610219592 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VISHNU | DUTT | | J | D | BHATT | JANTA MEDICAL STORE PATEL CHOWK OPP CIVIL HOSPITAL HALDWANI (UTTAR PRADESH) | INDIA | Uttar Pradesh | 263139 | | IN30096610289914 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| RAJEEV | | PUNIA | HARVIR | SINGH | PUNIA | C- 2/ 24 YAMUNA VIHAR DELHI | INDIA | Delhi | 110053 | | IN30096610484305 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NATVARLAL | GOBARBHAI | KANKAT | GOBARBHAI | | | D-10 BALAJI SOCIETY DHORAJI ROAD JETPUR. | INDIA | Gujarat | 360370 | | IN30097410430837 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| GOHEL | VIPUL | RAVIBHAI | RAVJIBHAI | | | 'SHREEJEE KRUPA' MATWA SHERI JETPUR. | INDIA | Gujarat | 360370 | | IN30097410539641 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| HIRPARA | VALLABHBHAI | D | DEVJIBHAI | | HIRPARA | JALARAM SOCIETY BLOCK NO. 12/2/C NR. VANZA DARJI JUNAGADH. | INDIA | Gujarat | 362001 | | IN30097410839445 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|-------------------|-------------|-----------|-------------|----------------|---------|---|-------|----------------|--|--------|--|------------------|--------------------|--------|-------------|
| AMARABHAI | NARSANGBHAI | NADODA | NARSANGBHAI | | NADODA | AT ISHWARIYA TAL. VADIA DIST. AMRELI ISHWARIYA. | INDIA | Gujarat | | 365460 | | IN30097410950919 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| AJJBHAI | RACHUBHAI | DEVANI | BACHUBHAI | DAMJI | DEVANI | NEAR BHOVANI TEMPLE MADHAVPUR. DIST. PORBANDAR. | INDIA | Gujarat | | 362230 | | IN30097410981539 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NITESH | KUMAR | SIKARIA | KANHAIYA | PRASAD | SIKARIA | PATEL PATH RAXAUL RAXAUL RAXAUL | INDIA | Bihar | | 845305 | | IN30099910090393 | Amount for unclaim | 600.00 | 03-NOV-2020 |
| VIBHA | | NAYAK | ANIL | KUMAR | NAYAK | MODI BHAWAN ELITE JHANSI ROAD LALIT PUR | INDIA | Uttar Pradesh | | 284403 | | IN30100610078513 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PREM | VATI | SAXENA | PREM | SARAN | SAXENA | 97 SARLA BAGH DAYAL BAGH AGRA | INDIA | Uttar Pradesh | | 282005 | | IN30100610081708 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DAYAL | PYARI | GOEL | RAJENDRA | PRASAD | GOEL | DR. (SMT) D.P. GOEL 90 SARLA BAGH DAYAL BAGH AGRA | INDIA | Uttar Pradesh | | 282005 | | IN30100610085075 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GV | KRISHANJI | RAO | G | S | RAJU | B4/F14 HIG BAGH LINGAMPALLY HYDERABAD AP | INDIA | Andhra Pradesh | | 500044 | | IN30102220018152 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOPU | SAVITHRI | | GOPU | SOMI | REDDY | D NO 12 18 17/4 PRAKASHNAGAR NARASARAO PET POST GUNTUR | INDIA | Andhra Pradesh | | 522601 | | IN30102220411458 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANKA | SAIBABU | | GOPALAM | | | D NO 3 73 CHINTALURU POST ALAMURU MANDAL E G DIST | INDIA | Andhra Pradesh | | 533232 | | IN30102220584878 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SATYA | PRASAD | KAMINENI | RADHA | KRISHNARAO | K | 9 7 22 / 2 BABU NILAYAM SHIVAJI PALEM VISAKHAPATNAM | INDIA | Andhra Pradesh | | 530017 | | IN30102220885802 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| A | GOVINDU | SETTY | A | VENKAT | RAMAIAH | H NO 10 102 BOYAPETA BETAMCHERLA KURNOOL DIST | INDIA | Andhra Pradesh | | 518599 | | IN30102220895398 | Amount for unclaim | 28.80 | 03-NOV-2020 |
| CHINNI | VANI | | P | RAMESH | BABU | DOOR NO 16/1/562/5 GROUND FLOOR RAYAJI STREET NELLORE | INDIA | Andhra Pradesh | | 524001 | | IN30102220969397 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| RAVEENDRAKUMAR | REDDY | GOPIREDDY | G | RAMASUBBA | REDDY | 25/622 SRINIVASA NAGAR NANDYAL | INDIA | Andhra Pradesh | | 518501 | | IN30102221106812 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARAVAPALLIVENK | KRISHNA | PRASAD | ARAVAPALLI | VENKATASAMBASI | RAO | D NO 11 19 RAMIREDDY PET NARASARAO PET GUNTUR | INDIA | Andhra Pradesh | | 522601 | | IN30102221318108 | Amount for unclaim | 228.00 | 03-NOV-2020 |
| GOYAL | MANOJKUMAR | RAJKUMAR | RAJKUMAR | | | KESHAV APPARTMENT FLAT NO 402 4TH FLOOR OPP COMMISSION BUNGLOW PARK COLONY JAMNAGAR | INDIA | Gujarat | | 361008 | | IN30103924438620 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| KALPANA | | DUREJA | A | DDUREJ | DUREJA | S - 263 GREATER KAILASH - II NEW DELHI | INDIA | Delhi | | 110048 | | IN30105510076908 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| VINAY | KUMAR | SOMANI | BHAGAT | RAM | SOMANI | 16/195 SOMANI SADAN VAKIL COLONY BHILWARA (RAJASTHAN) | INDIA | Rajasthan | | 311001 | | IN30105510078073 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| KUMKUM | | | RAKESH | KUMAR | SINGHAL | K-938 SEC-K AASHIANA COLONY KANPUR ROAD LUCKNOW | INDIA | Uttar Pradesh | | 226012 | | IN30105510134884 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PREETI | | GUPTA | SANJAY | | GUPTA | 490/128 Y-BLOCK KIDWAI NAGAR KANPUR | INDIA | Uttar Pradesh | | 208012 | | IN30105510188607 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DRSHEOMURTI MANJU | PRASAD | NAIK | LATE | SHRIPURSHOTTAM | NAIK | CENTRAL CHILDREN SCHOOL BALAKUND RANGBARI ROAD KOTA | INDIA | Rajasthan | | 324009 | | IN30105510201063 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| | | GUPTA | LALIT | KUMAR | GUPTA | HOSPITAL ROAD BARAN | INDIA | Rajasthan | | 325205 | | IN30105510347333 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AMIT | RAI | | TARSEM | NATH | MAHAJAN | C/O TARSEM NATH MAHAJAN KRISHAN NAGAR BHADARYA ROAD PATHANKOT | INDIA | Punjab | | 145001 | | IN30105510502514 | Amount for unclaim | 120.00 | 03-NOV-2020 |

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|---------------|---------|-----------|---------------|----------|-----------------|---|-------|---------------|--------|------------------|--------------------|--------|-------------|
| PREM | LATA | MAHAJAN | SANTOSH | KUMAR | MAHAJAN | C/O SANTOSH KUMAR MAHAJAN PRINCIPAL ARYA BOYS SR. SEC. SCHOOL DALHOUSIE ROAD PATHANKOT (PB) | INDIA | Punjab | 145001 | IN30105510502580 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MADHU | | JUNEJA | CHARANJIT | | KHURANA | 10/11 KALKAJI EXTN FIRST FLOOR NEHRU ENCLAVE NEW DELHI | INDIA | Delhi | 110019 | IN30105510705767 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAHUL | | SETH | PRADEEP | NARAYAN | SETH | 181 SANKATA DEVI LAKHIMPUR KHERI | INDIA | Uttar Pradesh | 262701 | IN30105510715543 | Amount for unclaim | 96.00 | 03-NOV-2020 |
| P | S | RAVINDRA | NA | | | M 152 SAI SRIRANGA ILLAM 8TH CROSS STREET THIRUVALLUVAR NAGAR THIRUVANMIYUR CHENNAI | INDIA | Tamil Nadu | 600041 | IN30108010557716 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| L | | VELLAYAPP | LETCHUMANAN | | | ARANACHALAM HR.SE.SCHOOL THIRUVATTAR THIRUVATTAR | INDIA | Tamil Nadu | 629177 | IN30108022244728 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| S | | KANDAPPA | A | | SETHURAMALINGAM | 44/34 B/17 4TH STREET(WEST) BRIYANT NAGAR THOOTHUKUDI | INDIA | Tamil Nadu | 628008 | IN30108022256426 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SEETHA | LAKSHMI | P | M | | PITCHAI AH | VASANTHAM 53A VEILUGANDHAMMAN KOIL STREET THIRUCHENDUR | INDIA | Tamil Nadu | 628215 | IN30108022666953 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| MHASE | AJAY | GOPINATH | MHASE | GOPINATH | TRIMBAKRAO | NR SWASTIK INDUSTRIES WAKODI ROAD NR WAREHOUSE GODOWAN BHAVANINAGAR AHMEDNAGAR | INDIA | Maharashtra | 414001 | IN30109810336473 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| ASHOK | KUMAR | JAIN | NA | | | FALT NO 5A MODI HEIGHT RATU ROAD RANCHI | INDIA | Bihar | 834001 | IN30112715184551 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAKUNTLA | | NADHERIA | RAM | SINGH | NADHERIA | 35 SANJAY NAGAR OPP. RLY. STATION ALWAR RAJASTHAN | INDIA | Rajasthan | 301001 | IN30112715237700 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| OM | PRAKASH | SHRIVASTA | NA | | | FLAT NO MO1A POOJA PALACE ABHYANKAR ROAD P O DHANTOLI NAGPUR | INDIA | Maharashtra | 440012 | IN30112715312283 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GULSHAN | KUMAR | GERA | NA | | | 5/24 A VIJAY NAGAR DOUBLE STOREY DELHI . | INDIA | Delhi | 110009 | IN30112715386164 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| URMIL | | AGGARWA | NA | | | URMIL AGGARWAL B-IX/319 CHAURI SARAK LUDHIANA(PB) | INDIA | Punjab | 141008 | IN30112715391338 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMALA | | RAWAT | NA | | | C/O SYNDICATE BANK MOHKAMPUR MEERUT CITY MEERUT | INDIA | Uttar Pradesh | 250002 | IN30112715535977 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DINESHCHANDRA | | GOVIL | PURSHOTTAMLAL | | GOVIL | 11 AMBICA KUNJ SOCIETY WAGHODIA ROAD BARODA | INDIA | Gujarat | 390019 | IN30112715537313 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| SHABNAM | | JAIN | NA | | | P 13 MIG FLATS PRASAD NAGAR NEW DELHI NEW DELHI | INDIA | Delhi | 110005 | IN30112715551944 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KUSUM | | JAIN | NA | | | 705 D/17 WARD NO 3 GALI KUTIWALI MEHRAULI NEW DELHI | INDIA | Delhi | 110030 | IN30112715707420 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MANJU | | AGGARWA | NA | | | C/O GOVIND TRADERS ANAND KATRA GALLA MANDI MUGHAL SARAI | INDIA | Uttar Pradesh | 232101 | IN30112715818438 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MANSOOR | | ZOIWALA | NA | | | 52/23 ZOJWALA BUILDING STATION ROAD KALYAN . | INDIA | Maharashtra | 421301 | IN30112715867284 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHAMMAD | MUSLIM | KHAN | NA | | | D 2/4 SARAI KHALIL SADAR BAZAR DELHI | INDIA | Delhi | 110006 | IN30112715870807 | Amount for unclaim | 4.80 | 03-NOV-2020 |

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|-----------|------------|-----------|----------|---------------|---------------|---|-------|----------------|--|--------|--|------------------|--------------------|----------|-------------|
| ASHISH | KUMAR | SARAWGI | SHREE | PAWANKUMAR | SARAWGI | RAJU SAH LANE RAMNA MUZAFFARPUR | INDIA | Bihar | | 842001 | | IN30112716229507 | Amount for unclaim | 1,320.00 | 03-NOV-2020 |
| SANCHIT | | JAIN | SWADESH | PRAKASH | JAIN | 4/3 CANAL COLONY NEAR JAIL CHUNGY DEHRADUN ROAD SHARANPUR | INDIA | Uttar Pradesh | | 247667 | | IN30112716357924 | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| SMT | HIMANCHALI | DEVI | J | P | SUNDRIYAL | HOUSE NO 535 STREET NO-5 ADARSH NAGAR DHARAMPUR DEHRADUN | INDIA | Uttar Pradesh | | 248001 | | IN30112716394430 | Amount for unclaim | 192.00 | 03-NOV-2020 |
| PARAMJEET | | KAUR | JASBIR | | SINGH | 39 / 23 MESTON ROAD MESTON ROAD KANPUR | INDIA | Uttar Pradesh | | 208001 | | IN30112716648806 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJESH | | JAISWAL | BADRI | PRASAD | JAISWAL | DEVA SHRIF BARABANKI | INDIA | Uttar Pradesh | | 225301 | | IN30112716912904 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| G | V | PUTTANNA | G | P | VARDHAMANAIAH | DO NO L 17 N R MOHALLA MYSORE | INDIA | Karnataka | | 570007 | | IN30113526089144 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GURURAJA | PRASAD | AV | A | V | RAMANARAO | 6 8 1144 1ST FLOOR NGO'S COLONY TIRUPATI TIRUPATI | INDIA | Andhra Pradesh | | 517502 | | IN30113526233053 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANANTA | | BHATTACH | LATE | SHRIRAGHUNATH | BHATTACHARYYA | 13/1 VANARPET OFFICERS COLONY OLD RACE COURSE ROAD AUSTIN TOWN BANGALORE | INDIA | Karnataka | | 560047 | | IN30113526609038 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUMAN | | ASDHIR | VIJAY | | ASDHIR | H NO 1763 PHASE I URBAN ESTATE DUGRI LUDHIANA | INDIA | Punjab | | 141013 | | IN30114310016599 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RENU | | GUPTA | SH | SANJIV | GUPTA | HJ 262 263 FIRST FLOOR HOUSING BOARD COLONY BRS NAGAR LUDHIANA | INDIA | Punjab | | 141004 | | IN30114310044795 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| MONA | | GUPTA | MANISH | | GUPTA | 1/1901 MANSAROVAR PARK SHAHDARA DELHI | INDIA | Delhi | | 110032 | | IN30114310046830 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AJAY | | KAPUR | K | P | KAPUR | 5/11763 SAT NAGAR KAROL BAGH NEW DELHI | INDIA | Delhi | | 110005 | | IN30114310064813 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| DINESH | | GUPTA | NA | | | H NO 179 G B R S NAGAR LUDHIANA PUNJAB | INDIA | Punjab | | 141003 | | IN30114310408869 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| PURAN | DEVI | RAJAPPAUL | OM | PRAKASH | RAJPAUL | C-113 A GANESH NAGAR TILAK NAGAR NEW DELHI | INDIA | Delhi | | 110018 | | IN30114310410216 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PREM | LATA | BANSAL | RAM | NIWAS | BANSAL | HOUSE NO 335 GALI NO 2 WEST GURU ANGAD NAGAR LAXMI NAGAR DELHI | INDIA | Delhi | | 110092 | | IN30114310683068 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| VARUN | | BHATIA | JOGINDER | KUMAR | BHATIA | 3/195 SUBHASH NAGAR NEW DELHI | INDIA | Delhi | | 110027 | | IN30114310689872 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURESH | KUMAR | MITTAL | BHAVNESH | | KHATTAR | 67 DOUBLE STOREY FIRST FLOOR NEW RAJINDER NAGAR NEW DELHI | INDIA | Delhi | | 110060 | | IN30114310782792 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| PERMANAND | | | HARI | | SINGH | RZ 535/24 GROUND FLOOR TUGLAKABAD EXTN NEW DELHI | INDIA | Delhi | | 110019 | | IN30114310786596 | Amount for unclaim | 3.20 | 03-NOV-2020 |
| SURJIT | | KAUR | NAND | SINGH | DHILLON | H.NO.375-L, MODEL TOWN, JALANDHAR | INDIA | PUNJAB | | 144003 | | IN30114310921322 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| RAJESHWAR | PRASAD | BHARGAVA | LAXMI | NARAIN | BHARGAVA | 5/2226,KATRA KHUSHHAL ROY, CHANDNI CHOWK, DELHI | INDIA | Delhi | | 110006 | | IN30114311016090 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| KAWALJEET | | KAUR | JITENDRA | | SINGH | 59 60 OM NAGAR GALI NO 2 SAHIBABAD PO MOHAN NAGAR GHAZIABAD UTTAR PRADESH | INDIA | Uttar Pradesh | | 201007 | | IN30114311148974 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| GURMEET | | SINGH | HARJEET | | SINGH | H NO 172 MALIWARA MAIN ROAD GHAZIABAD UTTAR PRADESH | INDIA | Uttar Pradesh | | 201001 | | IN30114311150061 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| GAGAN | | SETH | RADHEY | | SHYAM | SETH BHAWAN 187 PURANI PASHRAT JHANSI | INDIA | Uttar Pradesh | | 284002 | | IN30115120178323 | Amount for unclaim | 120.00 | 03-NOV-2020 |

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| NIRMAL | DATT | | NA | | | LORDS INTERNATIONAL SCHOOL CHIKANI 269/2 OFFICERS ENCLAVE IT RANA ALWAR | INDIA | Rajasthan | | 301001 | | IN30115120841908 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| VUTLA | MALLIKRUNA | RAO | SRINIVASULU | | | D NO 3 - 1 - 324 II FLOOR H/O DR D VENKATA RAMAIAH 1ST LINE KRISHNA NAGAR GUNTUR A P | INDIA | Andhra Pradesh | | 522006 | | IN30115121261793 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| K | C | GUPTA | RAM | CHARANLAL | GARG | L-42 INCOME TAX COLONY TONK ROAD JAIPUR | INDIA | Rajasthan | | 302018 | | IN30116030040386 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SATISH | CHANDRA | VERMA | S | P | VERMA | 39- A UTSAV MAHANAGAR COLONY PART I PILIBHIT BY PASS BAREILLY | INDIA | Uttar Pradesh | | 243122 | | IN30118620020332 | Amount for unclaim | 160.00 | 03-NOV-2020 |
| PAWAN | KUMAR | AGARWAL | NA | | | 12- B CIVIL LINES SOUTH PILIBHIT | INDIA | Uttar Pradesh | | 262001 | | IN30118620127403 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MOHD | ZAKIR | | AMIRUDEEN | | | 925 / 1 MUZAFFAR NAGAR | INDIA | Uttar Pradesh | | 251002 | | IN30120910160067 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHWANI | KUMAR | SHRMA | JAGDISH | PRASAD | SHARMA | D - 10 SANJAY MOHALLA BHAJAN PURA DELHI | INDIA | Delhi | | 110053 | | IN30120910176702 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| JAVED | ALI | | AMIRUDIN | | | 932 MUZAFFAR NAGAR | INDIA | Uttar Pradesh | | 251001 | | IN30120910180066 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DWIGHT | PAUL | ARANHA | QUENTIN | ANTHONY | ARANHA | G 1 AMBER 2 PERRY CROSS ROAD BANDRA WEST MUMBAI | INDIA | Maharashtra | | 400050 | | IN30122510084030 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJESH | | KALEKURI | SRINIVASA | | RAO | B-236 ONGC NAGAR AT-PALAVASANA MEHSANA (N.G.) | INDIA | Gujarat | | 384003 | | IN30123310058852 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| BHUPESH | | TIKMANY | SANT | KUMAR | TIKMANY | 3A AUCLAND PLACE KOLKATA | INDIA | West Bengal | | 700017 | | IN30125015431209 | Amount for unclaim | 237.60 | 03-NOV-2020 |
| MR | DEBAL | MANDAL | NA | | | PO KRISHNA PUR VIA DESH BANDHU NAGAR KOLKATA | INDIA | West Bengal | | 700059 | | IN30125028059609 | Amount for unclaim | 7.20 | 03-NOV-2020 |
| SISIR | KUMAR | PAUL | NA | | | 5/2C B D FIRST LANE KOLKATA | INDIA | West Bengal | | 700039 | | IN30125028109490 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| NAND | KISHORE | AGARWAL | BHAGWAN | DAS | AGARWALLA | BAGHRA ROAD BARIPADA MAYURBHANJ | INDIA | Orissa | | 757001 | | IN30125028201260 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KISHAN | LAL | LOHIA | LATE | MAHADEOPRASAD | LOHIA | 127B NARKELDANGA MAIN ROAD 4TH FLOOR CALCUTTA W B | INDIA | West Bengal | | 700054 | | IN30125028339120 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MRS | BANDANA | PATHAK | MR | NANIGOPAL | PATHAK | QTR NO 536 111 SEC C HFCL TOWN SHIP NAMRUP P.O PARBATPUR | INDIA | Assam | | 786623 | | IN30125028385912 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SWADESH | CH | SAHAL | GOPAL | | SAHA | SHIBNAGAR SANTI PARA AGARTALA TRIPURA WEST | INDIA | Tripura | | 799001 | | IN30125028483570 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| JYOTI | PRASAD | DEKA | GOPI | KANTA | DEKA | MULIABARI QTR NO B/II/94 DIGBOI DIST TINSUKIA ASSAM | INDIA | Assam | | 786171 | | IN30125028840829 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| JIGARKUMAR | SUBHASHCHANDR | SONI | SUBHASHCHANDRA | D | SONI | 14 A KRUSHNAKUNJ SOCIETY MALPUR ROAD MODASA DIST S K | INDIA | Gujarat | | 383315 | | IN30127630452436 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PATEL | SHARAD | SURESHBHAI | PATEL | SURESHBHAI | POPATLAL | VASANT KRUPA BAJARIA STREET NR JALANI JAR JAMNAGAR | INDIA | Gujarat | | 361001 | | IN30127630459714 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAGDA | JITESHKUMAR | N | NATVARLAL | | | GIRNAR ROAD NEAR POST OFFICE JUNAGADH | INDIA | Gujarat | | 362001 | | IN30127630679328 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SURAJ | | SINGH | GULAB | SINGH | SH | H NO 87 PKT-I-6 SECTOR-16 ROHINI DELHI | INDIA | Delhi | | 110085 | | IN30131320005174 | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| ASHOK | | JAIN | VALCHAND | | JAIN | RAJENDRA TOWER CO 17/418/419 4TH FLOOR FLAT NO 401 ACHRI STREET NELLORE | INDIA | Andhra Pradesh | | 524001 | | IN30131320088454 | Amount for unclaim | 144.00 | 03-NOV-2020 |

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| CHANDRA | MOHAN | S | ANANTHAM | | S | NO 13-6-737/1-4 KARWAN MAHDIPATNAM HYDERABAD | INDIA | Andhra Pradesh | 50006 | | IN30131320682979 | Amount for unclaim | 800.00 | 03-NOV-2020 |
| PALANIAPPAN | T | | THINNAPPAN | | A | 97/37 NORTH SILAMBANY STREET DEVAKOTTAI SIVAGANGA DIST TAMILNADU | INDIA | Tamil Nadu | 630302 | | IN30131320757164 | Amount for unclaim | 38.40 | 03-NOV-2020 |
| KAKURU | VENUGOPAL | REDDY | JANGAM | REDDY | K | 16/1738 RAMAMURTHY NAGAR RAMAMURTHY NAGAR NELLORE | INDIA | Andhra Pradesh | 524003 | | IN30131320760717 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| BALWINDER | KUMAR | SINGLA | NA | | | DELHI CHILDREN HOSPITAL MAIN BAZAR MOGA (PB) | INDIA | Punjab | 142001 | | IN30133017053109 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| MAHIMN | | SODHANI | NA | | | 201 MA VILLA 7 MAYUR VIHAR PH-I DELHI DELHI | INDIA | Delhi | 110091 | | IN30133017137758 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| SHIELA | B | DHINSA | BALDEV | S | DHINSA | 24 SECTOR 9 PANCHKULA HARYANA HARYANA | INDIA | Haryana | 134109 | | IN30133017349535 | Amount for unclaim | 177.60 | 03-NOV-2020 |
| GOURAV | | MAHAJAN | SH | NIRMALKUMAR | GUPTA | D 32 PARTAP NAGAR AGRA AGRA | INDIA | Uttar Pradesh | 282010 | | IN30133017745338 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NEELAM | RANI | | VINOD | KUMAR | GUPTA | HOUSE NO 1502 H/4595 GALI NO 2 NAI BASTI BATHINDA (PB) . | INDIA | Punjab | 151005 | | IN30133017903116 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| RAJAT | | JAIN | SWADESH | PRAKASH | JAIN | 4/3 CANAL COLONY NEAR JAIL CHUNGY SHARANPUR | INDIA | Uttar Pradesh | 247554 | | IN30133018283486 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| DINESH | | DALWANI | FULCHANDBHAI | H | DALWADI | B 9 SHIV KRUPA SOCIETY OPP. NEW SURAT TIMES B/H CIVIL HOSPITAL AMBANAGAR SURAT | INDIA | Gujarat | 395002 | | IN30133018481676 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| H | K | GUPTA | SH | MILKHI | RAM | 413 JAGJIT NAGAR THREE KE LUDHIANA PUNJAB | INDIA | Punjab | 141009 | | IN30133018910725 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SMT | VIMAL | ANAND | LATE | SHRAJKUMAR | ANAND | 502 B/3 EXT TRIKUTA NAGAR JAMMU TAWI J AND K | INDIA | Jammu and Kashmir | 180012 | | IN30133019361357 | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| MEERA | | YADAV | RAMASHISH | | YADAV | B 155 MEHDAURI COLONY TELIARGANJ ALLAHABAD | INDIA | Uttar Pradesh | 211004 | | IN30133019649905 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DESH | BANDHU | DHIMAN | SANSAR | CHAND | DHIMAN | 73 A RANI KA BAGH AMRITSAR PUNJAB | INDIA | Punjab | 143001 | | IN30133019651283 | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| ANURAG | | SINGHAL | J | K | SINGHAL | SINGHAL IRON STORE BEGMABAR ROAD MODINAGAR UP | INDIA | Uttar Pradesh | 201204 | | IN30133019674907 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| USHA | | RAI | ISHT | DEOPRASAD | RAI | 25/35 PREM KUNJ KAMLANAGARMUIRABAD ALLAHABAD | INDIA | Uttar Pradesh | 211002 | | IN30133019676953 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DESH | DEEPAK | WADHAWA | RAM | SARANDASS | WADHAWAN | 141 SECTOR FARIDABAD HARYANA | INDIA | Haryana | 121007 | | IN30133019730338 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ABHISHEK | | GUPTA | JAI | KUMAR | GUPTA | H.NO.89/5 TRIKUTA NAGAR JAMMU | INDIA | Jammu and Kashmir | 180012 | | IN30133019788589 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| PARVINDERJIT | | SINGH | SH | JASBIR | SINGH | 82 NEW JAWAHAR NAGAR JALANDHAR | INDIA | Punjab | 144001 | | IN30133020008747 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| UMESH | CHANDRA | VIDYARTHI | LT | RAJENDRA | SHARMA | RAJENDRA MEMORIAL NURSING HOME REWA ROAD BHAGWANPUR MUZAFFARPUR | INDIA | Bihar | 842001 | | IN30133020072276 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| MEENA | KUMARI | SACHDEVA | OM | PARKASH | SACHDEVA | B 25/F 7 307/B NEW KARTAR NAGAR SALEM TABRI LUDHIANA | INDIA | Punjab | 141006 | | IN30133020090763 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MOHINDER | SINGH | CHEHAL | ISHAR | SINGH | CHEHAL | 16 A RANBIR MARG MODEL TOWN PATIALA PATIALA | INDIA | Punjab | 147001 | | IN30133020211058 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MONIKA | | MITTAL | MANOJ | | MITTAL | B N/4 DHILLON MARG MODEL TOWN PATIALA PATIALA | INDIA | Punjab | 147001 | | IN30133020213992 | Amount for unclaim | 360.00 | 03-NOV-2020 |

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| INDRA | BHUSHAN | GOEL | SUNDER | LAL | GOEL | J 3 JUDGE COMPOUND DIST. HOSPITAL ROAD EASTERN SIDE OF DISTRICT COURT AMBEDKAR NAGAR | INDIA | Uttar Pradesh | 224122 | | IN30133020583717 | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| DINESH | CHANDRA | SHUKLA | NAWAL | KISHOR | SHUKLA | 26 RAEBARELI RAEBARELI | INDIA | Uttar Pradesh | 229001 | | IN30133020607218 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MARFAT | | ALI | LATE | KARIM | ALI | A 796 SANCHAR VIHAR ITI MANKAPUR GONDA | INDIA | Uttar Pradesh | 271308 | | IN30133020660948 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| BHUPENDRA | SINGH | NADHEIRA | RAM | SINGH | NADHERA | 35 SANJAY NAGAR OPP. RLY STATION ALWAR | INDIA | Rajasthan | 301001 | | IN30133020756399 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| ARTI | | SHARMA | VIKRAM | | DOGRA | H.NO.12P, SECTOR-2, TRIKUTA NAGAR, JAMMU | INDIA | Jammu and Kashmir | 180012 | | IN30133020839705 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| GEETA | KUMARI | DAYAL | ASHOK | | DAYAL | NO. 6 LAXMI VIHAR DICHAN KALAN ROAD DELHI | INDIA | Delhi | 110043 | | IN30136410152811 | Amount for unclaim | 3.20 | 03-NOV-2020 |
| PARVESH | LATA | | S | K | KAPUR | 222-D MIG FLAT RAJOURI GARDEN NEW DELHI | INDIA | Delhi | 110027 | | IN30143610276747 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| AMIT | KUMAR | | MANGAT | RAI | GOYAL | NO B XI/1156 ST NO 2 K C ROAD NEAR S D COLLEGE BARNALA | INDIA | Punjab | 148101 | | IN30143610639435 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ATMARAM | M | PATEL | MANILAL | MULJIDAS | PATEL | 24/B HARIDWAR SOCIETY NR. RAMJI MANDIR KASHIBA ROAD RANIP AHMEDABAD | INDIA | Gujarat | 382480 | | IN30146910020467 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| MAMLESH | | JAIN | B | | JAIN | D-12 SARYODAYA VIHAR ANSAL COLONY SHASTRI NAGAR MEERUT | INDIA | Uttar Pradesh | 201005 | | IN30147720103876 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| MITUL | | JAIN | B | B | JAIN | DI-12 SURYODAYA VIHAR ANSAL COLONY SHASTRI NAGAR MEERUT | INDIA | Uttar Pradesh | 250004 | | IN30147720107808 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| PARMAR | KANTILAL | KARSHAND | PARMAR | KARSHANDAS | DANABHAI | OPP. PRATHMIK SCHOOL AT POST KAHODA TA UNJHA DIST MEHSANA | INDIA | Gujarat | 384130 | | IN30148510064950 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAHENDRABHAI | SHIVSHANKAR | PANCHAL | SHIVSHANKAR | SOMABHAI | PANCHAL | 6 TEJAS NAGAR NEAR OLD S T DEPOT PADRA DIST BARODA | INDIA | Gujarat | 391440 | | IN30154914833716 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARUN | DEY | | SACHINDRA | NATH | DEY | 18 D / 9 ANUPAMA HOUSING COMPLEX VIP ROAD KOLKATA | INDIA | West Bengal | 700052 | | IN30154915499131 | Amount for unclaim | 360.00 | 03-NOV-2020 |
| SANJAY | | GUPTA | KRISHAN | GOPAL | GUPTA | 25 PANDAV NAGAR OPP D PARK PATPAR GANJ NEAR MOTHER DAIRY DELHI | INDIA | Delhi | 110092 | | IN30154916381236 | Amount for unclaim | 872.00 | 03-NOV-2020 |
| GYANENDRA | | SINGH | BHIKAM | | SINGH | 5 A KAMET ANUSHAKTINAGAR MUMBAI | INDIA | Maharashtra | 400094 | | IN30154916440716 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| LALIT | T | THAKKAR | TARACHAND | | THAKKAR | 32/34 VEER NARIMAN ROAD CHARCHGATE HOUSE MUMBAI | INDIA | Maharashtra | 400001 | | IN30154916468851 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RANGANAYAGI | | RANGARAJ | R | DHINAKA | DHINAKAR | C 6 DRDO RESIDENTAL COMPLEX NEW CIDCO NR AMBAD POLICE STATION NASIK | INDIA | Maharashtra | 422009 | | IN30154917809554 | Amount for unclaim | 67.20 | 03-NOV-2020 |
| SANJAY | KUMAR | ARORA | J | P | ARORA | A/451 MEET NAGAR MAIN WAZIRABAD ROAD DELHI | INDIA | Delhi | 110093 | | IN30154918321605 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NEERA | | SACHDEVA | ANIL | | SACHDEV | H NO 138 DLF QUTAB ENCLAVE PHASE 4 GURGAON | INDIA | Haryana | 122003 | | IN30154918485229 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MANJU | | MATANHE | SHYAM | | MATANHELIA | MATANHELIA & MATANMELIA LG 9 NEW MEDICINE MARKET NAYAGOAN EAST LUCKNOW | INDIA | Uttar Pradesh | 226001 | | IN30155710519340 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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|-----------|-----------|----------|-------------|------------|-----------------|---|-------|----------------|--------|--|------------------|--------------------|----------|-------------|
| RAMESHWAR | DAYAL | AGRAWAL | RAM | SAHAY | AGRAWAL | RAMESHWAR DAYAL AGRAWAL NR POST OFFICE KONCH DIST JALOUN KONCH | INDIA | Uttar Pradesh | 285205 | | IN30155710601094 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAM | CHHOR | SINGH | RAM | BUX | SINGH | 24 KEERAT NAGAR LMP KHERI | INDIA | Uttar Pradesh | 262701 | | IN30155720081560 | Amount for unclaim | 3,600.00 | 03-NOV-2020 |
| KEWAL | KRISHAN | SACHDEVA | MULK | RAJ | SAXENA | D10 KRISHNA NAGAR KANPUR ROAD LUCKNOW | INDIA | Uttar Pradesh | 226023 | | IN30155720115435 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| SARVESH | CHANDRA | AGARWAL | MAHESH | | SHANKER | 25 SUNCITY PILIBHIT ROAD BAREILLY | INDIA | Uttar Pradesh | 243001 | | IN30155720274837 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| NISHI | | SINGH | RAVINDRA | SINGH | SISODIA | MIG-18 ADA II RAM GHAT ROAD ALIGARH | INDIA | Uttar Pradesh | 202001 | | IN30155720440407 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| TEJ | PAL | GUPTA | L | D | GUPTA | BEHIND BANK OF BARODA GHIA MANDI MATHURA | INDIA | Uttar Pradesh | 281001 | | IN30155720667651 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| USHA | | MISHRA | R | K | MISHRA | C/O PROF R. C. SHUKLA N- 8/180 H-R-2 RAJENDRA VIHAR COLONY NEWADA VARANASI | INDIA | Uttar Pradesh | 221005 | | IN30155720699896 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASSAD | ULLAH | KHAN | LATE | NASARULLAH | KHAN | GENERAL MEDICAL CORNER 92 AHAMAD GANJ ALLAHABAD | INDIA | Uttar Pradesh | 211003 | | IN30155720731414 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| VINOD | KUMAR | JAIN | S | C | JAIN | A-18-A DWARIKAPURI KHERAPATI GWALIOR | INDIA | Madhya Pradesh | 474002 | | IN30155720949110 | Amount for unclaim | 52.80 | 03-NOV-2020 |
| SHASHI | | GUPTA | RAM | VILAS | GUPTA | 2/490 AZAD NAGAR KANPUR | INDIA | Uttar Pradesh | 208002 | | IN30155721819450 | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| INDU | PRABHAKAR | SINGH | BABU | RAM | SINGH | HEAD QUARTER BASE WORKSHOP GROUP EME KANKER KHERA ROAD MEERUT | INDIA | Uttar Pradesh | 250001 | | IN30155721842160 | Amount for unclaim | 432.00 | 03-NOV-2020 |
| RAJ | KUMAR | SAHNI | GOBIND | RAM | SAHNI | 21/8 SHIVAJI COLONY ROHTAK | INDIA | Haryana | 124001 | | IN30155721848685 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BAL | KRISHAN | AGARWAL | DEVKI | NANDAN | AGARWAL | S/O DEVKI NANDAN AGARWAL MIG A-110 RAM GANGA VIAHR MORADABAD | INDIA | Uttar Pradesh | 244001 | | IN30155721866044 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DHEERAJ | KUMAR | SINGHAL | MUNNA | LAL | SINGHAL | JIWAJI GANJ MORENA | INDIA | Madhya Pradesh | 476001 | | IN30155721900446 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JHILMIL | | GUPTA | HARI | MOHAN | GUPTA | 9/106 MAHAVIR GANJ ALIGARH | INDIA | Uttar Pradesh | 202001 | | IN30155722017358 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SUNITA | | JAGTIANI | ROOP | K | JAGTIANI | A8, NEW RAJINDER NAGAR, NEW DELHI | INDIA | Delhi | 110060 | | IN30156510051587 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| OM | PRAKASH | BHARGAVA | P | N | BHARGAVA | 19-20, NEW ROHTAK ROAD, NEW DELHI | INDIA | Delhi | 110005 | | IN30159010013248 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHOK | ANAND | | HARBANS | LAL | ANAND | 36 VISHNU GARDEN KANKHAL HARIDWAR UTTARANCHAL | INDIA | Uttar Pradesh | 249404 | | IN30159010036318 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| UMA | | BANSAL | PADAM | SEN | BANSAL | 31/19 - B SOUTH CIVIL LINE MUZAFFAR NAGAR UTTAR PRADESH | INDIA | Uttar Pradesh | 251001 | | IN30159010073129 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| SNEH | LATA | | DEV | DUTT | SHARMA | 209 ARYA PURI MUZAFFAR NAGAR UTTAR PRADESH | INDIA | Uttar Pradesh | 251001 | | IN30159010073495 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BASANT | | TIRKEY | SEBASTIAN | | TIRKEY | C O KULDEEP TIRKEY BAZAR KHAISI TOLA HEHAL RANCHI | INDIA | Bihar | 834005 | | IN30160410451737 | Amount for unclaim | 108.00 | 03-NOV-2020 |
| VIJAYAN | E | | VIDYADHARAN | | NAIR | ELAMITTATH HOUSE KUTTUMMUKKU R V PURAM THRISSUR | INDIA | Kerala | 680631 | | IN30163740052614 | Amount for unclaim | 16.80 | 03-NOV-2020 |
| S | | GOMATHY | V | | SANKARAKRISHNAN | 57A PONMENINARAYAN STREET S S COLONY MADURAI TAMILNADU | INDIA | Tamil Nadu | 625010 | | IN30163740345742 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| RAMAN | B | | BHOJAN | J | | ELLITHORAI VILLAGE YEDAPPALLI P O THE NILGIRIS | INDIA | Tamil Nadu | 643104 | | IN30163740439303 | Amount for unclaim | 120.00 | 03-NOV-2020 |

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| NANCY | | GEORGE | GEORGE | | | MALIYEKKAL HOUSE VADAMA P O MALA | INDIA | Kerala | | 680736 | | IN30163740542362 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| PREMLATHA | K | D | KRISHNAN | | | M/S GEETHA AGENCIES 11/350-1 KANNARA STREET PALAKKAD | INDIA | Kerala | | 678001 | | IN30163740615700 | Amount for unclaim | 129.60 | 03-NOV-2020 |
| ANSHU | | GUPTA | DR | TARKESHWAR | GUPTA | HOUSE NO - 215 ANKUR APPARTMENTS 7 I P EXTENSION PATPARGANJ DELHI | INDIA | Delhi | | 110092 | | IN30165310321723 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| DHANPAT | | RAI | SHRI | NAND | LAL | E-34 PREET VIHAR DELHI | INDIA | Delhi | | 110092 | | IN30167010274894 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ANSHU | | GUPTA | TARKESHWAR | | GUPTA | 215 ANKUR APARTS 7 I P EXTN PATPAR GANJ DELHI DELHI | INDIA | Delhi | | 110092 | | IN30167010294009 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| PARTHA | | ROY | NRIPENDRA | NARAYAN | ROY | CENTRAL ROAD UDAIPUR TRIPURA SOUTH | INDIA | Tripura | | 799120 | | IN30169610481093 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| ANNAPUREDDY | | VENKATES | ANNAPUREDDY | | VENKATARATNAM | NO 10/49/63A KACHEARIMITTA WARD 12 KAVALI NELLORE DIST ANDHRA PRADESH | INDIA | Andhra Pradesh | | 524201 | | IN30169611053342 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| V | KOTESWARA | RAO | VEMASANI | BALARAMA | NAIDU | 1 576 MALAVYA NAGAR GUDUR NELLORE DISTRICT | INDIA | Andhra Pradesh | | 524101 | | IN30169611411508 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| PRATIBHA | | AGARWAL | HARDWARI | | MAL | HOUSE NO 80 CHAWANI BAHRAICH | INDIA | Uttar Pradesh | | 271801 | | IN30169611945550 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VENKATESSH | BABU | PS | SRINIVASIAH | SETTY | P | SREE VASAVI AGENCIES MARIGAMMA TEMPLE STREET GOWRI BIDNUR | INDIA | Karnataka | | 561208 | | IN30169611966002 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAGHVENDRA | S | GUDIGAR | SURYAKANT | | GUDIGAR | RAGHAVENDRA NIVAS CHURCH ROAD SIRSI | INDIA | Karnataka | | 581401 | | IN30169612323280 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| RAMESH | KUMAR | AGARWAL | CHANDRA | SEM | AGARWAL | QR. NO. T- 3 CIVIL TOWN SHIP ROURKELA | INDIA | Orissa | | 769004 | | IN30174010317672 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| PRAKASH | MOHAN | BERY | BHUMI | CHAND | BERY | BANK ROAD GORAKHPUR (U.P) | INDIA | Uttar Pradesh | | 273001 | | IN30176610097450 | Amount for unclaim | 2,626.40 | 03-NOV-2020 |
| GODWINFINANCE | ANDLEASING | PVTLTD | NA | | | C-703 FIRST FLOOR PALAM EXTENSION SECTOR-7 DWARKA NEW DELHI | INDIA | Delhi | | 110045 | | IN30177410265835 | Amount for unclaim | 564.00 | 03-NOV-2020 |
| C | SUNDARA | ALAGAPPA | A | | CHIDAMBARANATHA | 8-B KARPAGAVINAYAGAR KOVIL STREET SRIVILLIPUTTUR | INDIA | Tamil Nadu | | 626125 | | IN30177410465511 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| PADMA | | PODDAR | RAM | KAILASH | LOHIA | GUINA COLONY KHURJA KHURJA | INDIA | Uttar Pradesh | | 203131 | | IN30177410467371 | Amount for unclaim | 192.00 | 03-NOV-2020 |
| OM | PRAKASH | | GAJANAND | | KAYAL | 2C-125 NEAR GURUDWARA NIT FARIDABAD | INDIA | Haryana | | 121001 | | IN30177410532303 | Amount for unclaim | 564.00 | 03-NOV-2020 |
| PENDYALA | | CHAYADEV | VEERABHADHAR | | RAO | 8-3-222/A1/24 C 16 MADHURA NAGAR HYDERABAD | INDIA | Andhra Pradesh | | 500038 | | IN30177410544292 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| DIWAKAR | | | CHOKEY | LAL | GUPTA | 5 GREEN DEVPURAM LINK ROAD MUZAFFARNAGAR | INDIA | Uttar Pradesh | | 251001 | | IN30177410617250 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| ANIL | KUMAR | | VIDYA | BHUSHAN | GUPTA | 9/162 MOHALLAH RANIBAZAR KESAR SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | | IN30177410719618 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| UTTAM | KUMAR | PORUA | LATE | SHRIPC | PORUA | QR NO 2206 SEC 4/D B S CITY BOKARO | INDIA | Bihar | | 827004 | | IN30177410743681 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAMAN | KUMAR | PARDAL | RAM | NATH | PARDAL | D 180 LAJPAT NAGAR I NEW DELHI | INDIA | Delhi | | 110024 | | IN30177410761250 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ZAKIA | | KHAN | GAUHAR | AHMAD | KHAN | 180/19 TAKIA AZAM BEG BAROOD KHANA LUCKNOW | INDIA | Uttar Pradesh | | 226018 | | IN30177411127586 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| KIRAN | | SETHI | DAVINDER | | SETHI | 10 SECTOR-8 TRIKUTA NAGAR JAMMU | INDIA | Jammu and Kashmir | | 180006 | | IN30177411157671 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| S | | MUTHUKR | SUBBIAH | | | NO 128F CHOLARAJAPURAM STREET RAJAPALAYAM | INDIA | Tamil Nadu | | 626117 | | IN30177411653401 | Amount for unclaim | 360.00 | 03-NOV-2020 |

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|-------------|------------|----------|------------|------------|------------|--|-------|----------------|--|--------|--|------------------|--------------------|--------|-------------|
| VISHAL | | KUMAR | BHOLA | | PRASAD | 395 MIG FLATS K BLK JAHANGIR PURI NEW DELHI | INDIA | Delhi | | 110033 | | IN30177411722771 | Amount for unclaim | 600.00 | 03-NOV-2020 |
| ABDULVAHID | GANI | SHAIKH | GANI | HAKIM | SHAIKH | MODERN HOUSE NR MERCHANT BANK COLONY GOVINDPURA AHMEDNAGAR | INDIA | Maharashtra | | 414001 | | IN30177411867991 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIJAYA | | GUNSOLA | LAL | SINGH | GUNSOLA | C 31/3 TYPE III NEW TEHRI | INDIA | Uttar Pradesh | | 249001 | | IN30177411973016 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| LALIT | KUMAR | MEHTA | KANRAJJI | | | 171 V H ROAD COIMBATORE COIMBATORE | INDIA | Tamil Nadu | | 641001 | | IN30177412082169 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANTOSH | GANPATI | VELHAL | GANPATI | EKNATH | VELHAL | 500 GADAKAR AALI SATARA | INDIA | Maharashtra | | 415002 | | IN30177412498182 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| DEEPAK | | VERMA | MAHESH | KUMAR | VERMA | 42/ 1 RATAN PIRA NAGRA BAZAR PREM NAGAR JHANSI | INDIA | Uttar Pradesh | | 284003 | | IN30177412558564 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| SANJAY | MADANLALJI | CHHAJED | MADANLALJI | | | 255,SANJAY NURSERY, MANJRI FARM, SOLAPUR ROAD, PUNE | INDIA | Maharashtra | | 412307 | | IN30177413029485 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| MAHESH | CHAND | | SHIV | | CHARAN | H NO 154 MANETHI REWARI | INDIA | Haryana | | 123401 | | IN30177413231787 | Amount for unclaim | 300.00 | 03-NOV-2020 |
| BRIJ | BHUSHAN | SABHARWA | RAGHUNATH | | SABHARWAL | JF S/O LATE RAGHUNATH SHAHI SABARWAL M/S PUNJAB ELECTRIC AND H DEORIA DEORIA | INDIA | Uttar Pradesh | | 274001 | | IN30177413451203 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUDESH | | SADHARW | SURAJ | BHAN | KUMAR | 5 7C RAGGULAM TOLA DEORIA | INDIA | Uttar Pradesh | | 274001 | | IN30177413451210 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MOHD | ZAKIR | | AMIRUDEEN | | | 925/1 RAM PURI 4 MUZAFFAR NAGAR | INDIA | Uttar Pradesh | | 251001 | | IN30177414047948 | Amount for unclaim | 600.00 | 03-NOV-2020 |
| CHANDRAKANT | BANECHAND | DAKIYA | BANECHAND | DEVICHAND | DAKLIYA | 2007 TALUKA HAVELI WADGAON SHERI PUNE | INDIA | Maharashtra | | 411014 | | IN30177414170741 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| SHYAM | LAL | GARG | KAPOOR | CHAND | GARG | H NO 299 KHATYON KA MOHALLA VILL MUBARIKPUR TEH RAMGARH ALWAR | INDIA | Rajasthan | | 301001 | | IN30177414194484 | Amount for unclaim | 96.00 | 03-NOV-2020 |
| RAHIL | | BIRLA | RAMESH | | BIRLA | H NO 620 RAJ GHAAT ROAD FEROREPUR | INDIA | Punjab | | 152002 | | IN30177414655911 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| KULDEEP | | SINGLA | BALKISHAN | | | 1139 RAM NAGAR BEHIND ASHOKA RICE MILL KAITHAL | INDIA | Haryana | | 136027 | | IN30177414757163 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| LAXMI | NARAYAN | NANDIYAW | NARAYAN | J | NANDIYAWAR | PLOT NO 9 SR NO 204 VENKTESH KRUPA OPP J C CHILDREN PARK LAXMI EXTN GOKAK | INDIA | Karnataka | | 591307 | | IN30177414831822 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SANJAY | KUMAR | TIWARI | SURESH | CHAND | TIWARI | AT AND PO LAFRA MANDLA | INDIA | Madhya Pradesh | | 481661 | | IN30177415175909 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| DULAL | CHANDRA | DUTTA | BASUDEB | | DUTTA | VILL SOMASPUR JOYKRISHNA BATI PO AND PS DHANIA KHALI HOOGHLY | INDIA | West Bengal | | 712302 | | IN30177415650699 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SAMARU | | BAKIK | BHIKARI | | BAKIK | BHANDARIMAL DANGAR PADA SAMBALPUR | INDIA | Orissa | | 768007 | | IN30177415924319 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SOURAV | KUMAR | ROY | SUBIR | KUMAR | ROY | 36/17 NIMCHAND MOITRA STREET BARANAGAR ALAM BAZAR KOLKATA | INDIA | West Bengal | | 700035 | | IN30177415936650 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PREM | LATA | MITTAL | BRIJ | MOHANLAL | GUPTA | C 212 SECTOR 20 GAUTAM BUDH NAGAR NOIDA | INDIA | Uttar Pradesh | | 201301 | | IN30177415955927 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| ANITHA | B | | ANANTHAN | | | PULINTHANAM AVALOOKUNNU THATHAMPALLY ALAPPUZHA | INDIA | Kerala | | 688006 | | IN30177415963380 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| JANVI | PARMANAND | ASNANI | RAMESH | BHAGWANDAS | BALANI | 133 3RD FLOOR BLDG NO 1 GODAVARI OSHIWARA CHS LTD MHADA JOGESHWARI W MUMBAI | INDIA | Maharashtra | | 400102 | | IN30177416036741 | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| RAJEEV | | MAHENDR | AVINASH | | MAHENDRU | 333 SHRI NAGAR EXTN NEAR ZAD COLONY INDORE | INDIA | Madhya Pradesh | 452001 | | IN30177416063158 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIJAY | KUMAR | GUPTA | RAM | CHANDER | GUPTA | H NO 5 W 8 GEETA COLONY KURUKSHETRA | INDIA | Haryana | 136118 | | IN30177417629841 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| V | SANTHAKUMARI | | SUBRAMANYAM | | VEMALACHINNA | NO-2-2/198/A CHINTAKAYALA STREET TIRUPATI | INDIA | Andhra Pradesh | 517501 | | IN30181110106830 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| JAYA | | GOVINDAN | GOVINDAN | | B | MANORATH' PANICKER'S LANE E-STREET EXTN SASTHAMANGALAM THIRUVANANTHAPURAM KERALA | INDIA | Kerala | 695010 | | IN30189510099576 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ABY | | MATHEW | LATE | VA | MATHEW | VATTATHIL HOUSE AMAYANOOR P O KOTTAYAM KERALA | INDIA | Kerala | 686025 | | IN30189510183396 | Amount for unclaim | 168.00 | 03-NOV-2020 |
| H | RAGHAVA | GONWAR | HANUMANTH | RAO | GONWAR | NO.201 15th MAIN SUBRAMANYA NAGAR OPP. CORPORATION CHOWTRY BANGALORE KARNATAKA | INDIA | Karnataka | 560021 | | IN30189510195287 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAMACHANDRA | | RAO | LAXMI | KANTARAO | SOOJI | FLAT NO 102 BALAJI RESIDENCY 6th CROSS BALAJI NAGAR K R HOSPITAL ROAD UTTARAHALLI BANGALORE KARNATAKA | INDIA | Karnataka | 560062 | | IN30189510207434 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PARTHIBAN | V | | VANKATASAMY | | | 9/ 315/ 3 BODI PATTI UDUMALPET COIMBATORE TAMILNADU | INDIA | Tamil Nadu | 642126 | | IN30189510243003 | Amount for unclaim | 33.60 | 03-NOV-2020 |
| C | D | GEORGE | C | K | DEVASSY | CHAKKALAKKAL HOUSE ST THOMAS NAGAR P O ARANATTUKARA THRISSUR KERALA | INDIA | Kerala | 680618 | | IN30189510304200 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| POORNANANDA | | VARAMBAL | LATE | NARASIMHA | VARAMBALLY | MAIN ROAD SIDDAPURA ROAD SHANKARAYANARAYANA KUNDAPURA DAKSHINA KANNADA KARNATAKA | INDIA | Karnataka | 576227 | | IN30189510412062 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| SASIDHARAN | NAIR | V | VELAYUDHAN | | PILLAI | SARATH NIVAS VARIKKAMKUNNU VADAKARA P O THALAYOLAPARAMBU KOTTAYAM KERALA | INDIA | Kerala | 686605 | | IN30189510472827 | Amount for unclaim | 100.80 | 03-NOV-2020 |
| SANTO | | MATHEW | JOSEPH | | MATHEW | LECTURER LBS COLLEGE OF ENGINEERING MULIYAR P O KASARAGOD KERALA | INDIA | Kerala | 671542 | | IN30189510494120 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUNIL | NARAYANAN | NAIR | NARAYANAN | | NAIR | SREEVALSAM VELLOORKUNNAM MARKET P O MUVATTUPUZHA ERNAKULAM KERALA | INDIA | Kerala | 686673 | | IN30189510503876 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SHESHAGIRI | S | NADAGIR | SWAMI | RAO | NADAGIR | C/O GIRIDHAR BHAT RADHAKRISHNA TEMPLE NEAR SHARAVU TEMPLE MANGALORE KARNATAKA | INDIA | Karnataka | 575001 | | IN30189510550343 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MUHAMMED | ARSHAD | A | AHAMMED | | | VELIPARAMBIL HOUSE ERAMALLOOR P O CHERTHALA ALAPPUZHA KERALA | INDIA | Kerala | 688537 | | IN30189510606623 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| ARAKKAKATIL | | ASHRAF | MOIDUNNI | | HAJI | ARAKKAKATHU HOUSE PERUMBADAPPU P O PONNANI MALAPPURAM KERALA | INDIA | Kerala | | 679580 | | IN30189510910963 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| SHARADA | AR | | RAVEENDRANATH | A | B | T-5-162 KPC LTD R T P S COLONY SHAKTHINAGAR RAICHUR | INDIA | Karnataka | | 584170 | | IN30192630343955 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| U | V | KINI | U | RAMESH | KINI | MANAGER SYNDICATE BANK NO 184 1ST CROSS 1ST STAGE GANGOTHRILAYOUT MYSORE | INDIA | Karnataka | | 570009 | | IN30192630485450 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHREEMATHI | G | | GANESH | | S | SHRI DURGA NOOJADY CROSS ROAD VANDSE KUNDAPUR | INDIA | Karnataka | | 576233 | | IN30192630780874 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| DILIP | | HIRANI | KALURAM | | HIRANI | 29-A PALSIKAR COLONY INDORE (M.P.) | INDIA | Madhya Pradesh | | 452001 | | IN30198310033310 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| DILIP | KUMAR | MANWANI | MOHAN | LAL | MANWANI | A-20/5 S D COLONY CRP BAIRAGARH BHOPAL (M.P.) | INDIA | Madhya Pradesh | | 462030 | | IN30198310069077 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| REETA | | JHA | KRISHNA | DEO | JHA | OIL INDIA LTD 2-DPS DULIA JAN DULIAJAN (ASSAM.) | INDIA | Assam | | 786002 | | IN30198310175274 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIVEK | | KASLIWAL | VIJAY | | KASLIWAL | EW-59 SCHEME NO-94 RING ROAD INDORE (M.P.) | INDIA | Madhya Pradesh | | 452001 | | IN30198310259083 | Amount for unclaim | 84.00 | 03-NOV-2020 |
| VARSHABEN | UPENDRAKUM | SONI | UPENDRAKUMAR | | SONI | DHOLIKOI AT. PETLAD DIST. ANAND | INDIA | Gujarat | | 388450 | | IN30199110121263 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| GANDHI | RAMESHBHAI | CHHOTALA | GANDHI | | CHHOTALAL | A-5 ANANDPARK SOCIETY STATION ROAD LIMBDI DIST. SURENDRANAGAR | INDIA | Gujarat | | 363421 | | IN30199110196497 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NARENDRABHAI | PARSOTAMBH | VAGHAASY | PARSOTAMBHAI | HARIBHAI | PATEL | 34 RAMABAG- 1 FULPADA - 4 SURAT | INDIA | Gujarat | | 395008 | | IN30199110480201 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| GULSHAN | KUMAR | | LATE | BALDEV | RAJ | 565/195 PURAN NAGAR ALAMBAGH LUCKNOW | INDIA | Uttar Pradesh | | 226005 | | IN30202534027528 | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| PUSHPA | | JAIN | SH | SC | JAIN | PUSHP VILLA SHANTI PURAM GALI NO.1 NEHRU ROAD BARAUT BAGPAT(U.P.) | INDIA | Uttar Pradesh | | 250611 | | IN30205010002123 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| KAMLESH | | | SH | LAXMAN | SINGH | B-20/6 NAPS TOWNSHIP NARORA(U.P.) | INDIA | Uttar Pradesh | | 202389 | | IN30205010028115 | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| PRAVIN | KUMAR | SRIVASTAV | LATE | SHSHARDAPRASAD | SRIVASTAVA | IIE/588 KAMANA VAISHALI INDIRAPURAM GHAZIABAD(U.P.) | INDIA | Uttar Pradesh | | 201010 | | IN30205010049727 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PRAVIN | KUMAR | SRIVASTAV | LATE | SHSHARDAPRASAD | SRIVASTAVA | IIE/588 KAMANA VAISHALI INDIRAPURAM GHAZIABAD(U.P.) | INDIA | Uttar Pradesh | | 201010 | | IN30205010049735 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIKAS | | AGARWAL | SH | RA | AGARWAL | 9/323 SECTOR-III RAJENDRA NAGAR SAHIBABAD(U.P.) | INDIA | Uttar Pradesh | | 201005 | | IN30205010050348 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SEEMA | | AGGARWA | MR | ACHINT | AGGARWAL | STAR APARTMENT FLAT NO. 135 SECTOR-9 ROHINI DELHI | INDIA | Delhi | | 110085 | | IN30209210042694 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| RAJENDRA | PRASAD | AGGARWA | BISHAMBHAR | DAYAL | AGARWALLA | STATION ROAD P.O. - BARAKAR DIST - BURDWAN | INDIA | West Bengal | | 713324 | | IN30210510456046 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| H | | MADHURAR | | NMOHAN | KUMAR | SHEETHAL GANGOTHRIL ROAD 10TH CROSS S I T EXTENSION TUMKUR | INDIA | Karnataka | | 572103 | | IN30214810161982 | Amount for unclaim | 76.80 | 03-NOV-2020 |
| K | S | KRUPA | K | | SHIVAPPA | 1378 8TH MAIN BSK 3RD STAGE 2ND PHASE BANGALORE | INDIA | Karnataka | | 560085 | | IN30214810534725 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JETARAM | T | CHOUDHARI | TOLAJI | | CHOUDHARY | NO 23/2 NARASIMHA JOIS LANE NAGARATHPET BANGALORE | INDIA | Karnataka | | 560002 | | IN30214810855312 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |

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|--------------|-----------|----------|----------------|-------------|-----------|--|-------|----------------|--------|--|------------------|--------------------|----------|-------------|
| ANJANI | KUMAR | GUPTA | HANUMAN | PRASAD | GUPTA | BHIMAVARAM HOSPITALS J P ROAD BHIMAVARAM | INDIA | Andhra Pradesh | 534202 | | IN30220110314802 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| NIRMALA | DEBI | AGARWAL | RADHU | LAL | SOVASARIA | MARAWARI PATTY ALIPURDUAR ALIPURDUAR | INDIA | West Bengal | 736121 | | IN30220110398476 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| KAMLESHKUMAR | | KORADIA | CHHAGANBHAI | H | KARADIA | 520/2 ASHABAUG SOC NAVSARI | INDIA | Gujarat | 396445 | | IN30220110530310 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| BAID | RUCHIKA | MANOJ | SUSHILKUMAR | | RANKA | J-503 VISHWAS CITY-2 OPP. SAYONA CITY GHATLODIA AHMEDABAD | INDIA | Gujarat | 380061 | | IN30220110587226 | Amount for unclaim | 21.60 | 03-NOV-2020 |
| RITU | | SOLANKI | VIRENDRA | KUMAR | SINGH | H.NO 613 N-2 C-SECTOR GOVINDPURA BHOPAL | INDIA | Madhya Pradesh | 462023 | | IN30220110609022 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| PARMAR | MITESH | J | JIVRAJBHAI | BHAGWANBHAI | PARMAR | 11 CHAMUNDA KRUPA DIPESH NAGAR MAHUVA BHAVNAGAR | INDIA | Gujarat | 364290 | | IN30220110718793 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| REKHA | | DORA | UCHHABA | | DORA | W/O-MUKTESWAR DORA CHERUAPARA PO - MODIPARA SAMBALPUR | INDIA | Orissa | 768002 | | IN30220111220598 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUSEEM | SHEKHAR | AMIRITE | SHEKHAR | GOVIND | AMRITE | A2/304 KALPAK ESTATE SHAIKH MISRI ROAD WADALA (E) MUMBAI | INDIA | Maharashtra | 400037 | | IN30226910100887 | Amount for unclaim | 84.00 | 03-NOV-2020 |
| THAGARAJAN | | PICHAIOB | NA | | | 3/ 26 10TH AVENUE ASHOK NAGAR CHENNAI | INDIA | Tamil Nadu | 600083 | | IN30226910181452 | Amount for unclaim | 21.60 | 03-NOV-2020 |
| RATIRANJAN | | SHARMA | NA | | | 98/ 4/ 3 BHEL RANIPUR HARDWAR | INDIA | Uttar Pradesh | 249403 | | IN30226910207274 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| SHIVSHANKAR | | BHANDARI | NA | | | 2375 76 SHIVSHAKTI DALMANDAI AHMEDNAGAR | INDIA | Maharashtra | 414001 | | IN30226910242445 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AKHIL | RANJAN | KAUSHIK | SANJEEV | KUMAR | SINGH | BAJITAPUR GAURA MARHAURA, CHAPRA | INDIA | BIHAR | 841414 | | IN30226910635371 | Amount for unclaim | 9.60 | 03-NOV-2020 |
| RAMESH | KUMAR | VM | SIVADAS | V | M | 91 FIRST FLOOR POOMTHENARUVI HSG .SOC JOSE NAGAR MOHILI SAKINAKA MUMBAI | INDIA | Maharashtra | 400072 | | IN30226910715256 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SANTOSH | | SINGHAL | KAILASH | CHANDRA | SINGHAL | C-202 GURUDEV COMPLEX PHASE III SAYLI ROAD SILVASSA U T OF D N H SILVASSA | INDIA | Gujarat | 396230 | | IN30226910774678 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| AYSHABI | | CHEMBAN | MOIDEENCHEMBAN | | | KUNNUMMAL HOUSE MUKKAM POST KOZHIKODE KOZHIKODE KERALA | INDIA | Kerala | 673602 | | IN30226910973354 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| MALTI | RAVI | | BHAGWAT | | SWAROOP | DG-2/171-A VIKASPURI DELHI | INDIA | Delhi | 110018 | | IN30226911015225 | Amount for unclaim | 7.20 | 03-NOV-2020 |
| HEMANT | VASANTRAO | ASAVALE | VASANTRAO | R | ASAVALE | MAHALAXMI CO OP H SOC 2ND FLOOR FLAT NO 12 CHANDAVARKAR ROAD DAHANUKARWADI KANDIVALI WEST MUMBAI | INDIA | Maharashtra | 400067 | | IN30226911168634 | Amount for unclaim | 96.00 | 03-NOV-2020 |
| YOGESH | MAHAVIR | JAIN | MAHAVIR | PRASAD | JAIN | H NO 08C 2RH 1 KHAIRAPHATAK JINDAL HSG COMPLEX SARAVALI BOISAR TAL PALGHAR BOISAR | INDIA | Maharashtra | 401501 | | IN30226911332207 | Amount for unclaim | 818.40 | 03-NOV-2020 |
| TKV | | SHARMA | RAMAKRISHNAIAH | | TURAGA | D NO 5-82-11 1ST LANE LAKSHMIPURAM GUNTUR ANDHRA PRADESH | INDIA | Andhra Pradesh | 522007 | | IN30226911349184 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| SAHDEV | KUMAR | GUPTA | MUNNI | LAL | GUPTA | F/B 194 LAJPAT NAGAR SAHIBABAD UTTAR PRADESH | INDIA | Uttar Pradesh | 201005 | | IN30226911639708 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| ANURAG | | SIKKA | SATISH | KUMAR | SIKKA | HOUSE NO.DP-616 WARD OR SEC.NO.15 SIKKA COLONY KAITHAL HARYANA | INDIA | Haryana | 136027 | | IN30226911702719 | Amount for unclaim | 2.40 | 03-NOV-2020 |

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|-------------|------------|-----------|------------|---------------|----------|---|-------|-------------------|--------|--|------------------|--------------------|----------|-------------|
| ANUPRIYA | | SINGH | GAJPATI | | SINGH | 5 SUNSET AVENUE P O CHITTARANJAN DIST BURDWAN CHITTARANJAN WEST BENGAL INDIA | INDIA | West Bengal | 713331 | | IN30226912363589 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIKAS | KUMAR | | KESHAV | | RAI | 31/6 SHAHID BHAGAT SINGH NAGAR JAGRAON PUNJAB INDIA | INDIA | Punjab | 142026 | | IN30226912463968 | Amount for unclaim | 112.80 | 03-NOV-2020 |
| BAIDESHI | SHARAN | GUPTA | SHYAM | PRAKASH | GUPTA | MOH MURLI MANOHAR JALAUN JALAUN MADHYA PRADESH INDIA | INDIA | Uttar Pradesh | 285123 | | IN30226912715537 | Amount for unclaim | 16.80 | 03-NOV-2020 |
| HARJIT | SINGH | DHINGRA | HARBHAGWAN | | DHINGRA | 71 SHYAM NAGAR DELHI DELHI INDIA | INDIA | Delhi | 110051 | | IN30226912782883 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| SHAJI | V | K | KURIAKOSE | | | VENNITHAKIDIYIL PO THAZHAMUNDA WAYANAD KERALA INDIA | INDIA | Kerala | 673596 | | IN30226912934183 | Amount for unclaim | 26.40 | 03-NOV-2020 |
| SHASHI | KANT | MISHRA | RAM | SHARAN | MISHRA | 151/3 DAKSHINI BHOPA ROAD MUZAFFAR NAGAR UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 251001 | | IN30226912972184 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| ABHIJEET | | KULKARNI | ASHOK | | KULKARNI | 9/20 ALAKHNANDA NEAR BIRLA HOSPITAL UJJAIN MADHYA PRADESH INDIA | INDIA | Madhya Pradesh | 456001 | | IN30226913047198 | Amount for unclaim | 300.00 | 03-NOV-2020 |
| RAMESH | | BUDHIRAJA | THARIA | LAL | BUDHRAJA | A 360 SHASTRI NAGAR DELHI DELHI INDIA | INDIA | Delhi | 110052 | | IN30226913682675 | Amount for unclaim | 242.40 | 03-NOV-2020 |
| VISHAL | | SARAF | BISHNU | KUMAR | SARAF | 1 DR M N GHOSH ROAD RANIGANG BURDWAN RANIGANJ WEST BENGAL INDIA | INDIA | West Bengal | 713347 | | IN30226914171113 | Amount for unclaim | 360.00 | 03-NOV-2020 |
| PRAVEEN | | GOEL | DR | JP | GOEL | 17/6 (C) NAI SARAK SHASTRI NAGAR MEERUT (U.P) | INDIA | Uttar Pradesh | 250004 | | IN30231610005334 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SONIA | RANA | | SH | TARSEMSINGH | VERMA | HOUSE NO- 1 HUSING BOARD COLONY BINDRABAN TEH- PALAMPUR DISTT- KANGRA | INDIA | Himachal Pradesh | 176061 | | IN30231610199167 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| LAKSHMEE | KANT | YADAV | SH | RAMLAL | YADAV | 3-A BARADARI GARDEN PATIALA PUNJAB | INDIA | Punjab | 147001 | | IN30231610218529 | Amount for unclaim | 170.40 | 03-NOV-2020 |
| GANDAVARAPU | | RAJANI | P | MURALISANKAR | REDDY | RAVINDRA NAGAR NELLORE | INDIA | Andhra Pradesh | 524003 | | IN30232410072147 | Amount for unclaim | 600.00 | 03-NOV-2020 |
| D | RAMA | KRISHNA | SATYAM | | | D. NO 69-18-19 LALITHA NAGAR COLONY KAKINADA EAST GODAVARI DISTRICT | INDIA | Andhra Pradesh | 533005 | | IN30232410203282 | Amount for unclaim | 136.80 | 03-NOV-2020 |
| MOHINI | DEVI | MUNDRA | RAM | GOPAL | MUNDRA | MAIN ROAD RAMBHA GANJAM DIST ORISSA | INDIA | Orissa | 761028 | | IN30232410454519 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| DWARAMPUDI | SAROJINI | | DWARAMPUDI | VEERRAGHAVA | REDDY | DOOR NO 17-74 GOLLALA MAMIDADA EAST GODAVARI DIST A P | INDIA | Andhra Pradesh | 533344 | | IN30232410806169 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| YEDP | VEERABHADU | SWAMY | SH | DURGA | DASS | SHIVA NAGAR KATHUA | INDIA | Jammu and Kashmir | 184104 | | IN30232410855979 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SOM | RAJ | | SH | MAHRAJKRISHEN | BHAT | B-204 Duggal Housing Complex Khanpur New Delhi | INDIA | Delhi | 110062 | | IN30234910001364 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | BHUPINDRA | SINGH | REEN | WZ-10A Street No. 1 Shivnagar Jail Road Janakpuri New Delhi | INDIA | Delhi | 110058 | | IN30234910046339 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RAMANDEEP | SINGH | REEN | BHUPINDRA | SINGH | REEN | WZ-10A 3rd Floor Street No. 1 Shivnagar Jail Road JanakPuri New Delhi | INDIA | Delhi | 110058 | | IN30234910046347 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| LAXMI | NARAYAN | SONI | B | R | SONI | 4 Hailey Road New Delhi | INDIA | Delhi | 110001 | | IN30234910171736 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| NAZIR | AHMAD | BHAT | ABDUL | GANI | BHAT | Brein Nishat Srinagar | INDIA | Jammu and Kashmir | 191121 | | IN30234910188374 | Amount for unclaim | 616.80 | 03-NOV-2020 |
| VIDYA | BHUSHAN | | RAM | | SAROOP | 49 PATEL NAGAR TALAB TILLO JAMMU | INDIA | Jammu and Kashmir | 180002 | | IN30234910292805 | Amount for unclaim | 160.00 | 03-NOV-2020 |

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| MANISH | KUMAR | JAIN | SAWTANTAR | KUMAR | JAIN | H.NO.-30 WARD NO. 8 TEH.-ZIRA DISTT.-FIROZEPUR PUNJAB | INDIA | Punjab | 142047 | IN30236510236204 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| KAMLA | | | WAZIR | | SINGH | H.NO.- 863 VILL AND PO-KHARKARA TEH. MEHAM DISTT- ROHTAK HARYANA | INDIA | Haryana | 124001 | IN30236510363266 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DEEPAK | | GOYAL | PAWAN | | KUMAR | STREET NO. 7 JAWAHAR NAGAR MOGA | INDIA | Punjab | 142001 | IN30236510449322 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAKESH | KUMAR | | PREM | | CHAND | KRISHANA BASTI SAMANA PUNJAB | INDIA | Punjab | 147101 | IN30236510450976 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIKRAM | | DOGRA | HARI | SARAN | DOGRA | H. NO. - 75 RAGHUNATH PURA JAMMU JAMMU AND KASHMIR | INDIA | Jammu and Kashmir | 180001 | IN30236510625456 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| DHARAM | PAL | | RAJ | | SINGH | H.NO.- DA-549 WARD NO.-1 MANANA FATAK SAMALKHA HARYANA | INDIA | Haryana | 132101 | IN30236510662862 | Amount for unclaim | 96.00 | 03-NOV-2020 |
| RAVI | CHANDER | | DHARAM | | PAL | H.NO. 229 VILL. KOT ISE KHAN TEH. MOGA DISTT. MOGA PUNJAB | INDIA | Punjab | 142043 | IN30236510759715 | Amount for unclaim | 9.60 | 03-NOV-2020 |
| GURJEET | | KAUR | GURBACHAN | | SINGH | FLAT NO.- 249 GAUR GREEN AVENUE ABHAY KHAND- II INDIRAPURAM GHAZIABAD UTTAR PRADESH | INDIA | Uttar Pradesh | 201010 | IN30236510922333 | Amount for unclaim | 16.00 | 03-NOV-2020 |
| RAVI | PRAKASH | AGARWAL | HARIPRASAD | | AGARWAL | C/O GOYAL JEWELLERS B-1 SHREEJI CHAMBERS B/H ARGO MOTORS C.G.ROAD AHMEDABAD | INDIA | Gujarat | 380006 | IN30246110018639 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| MOTILAL | | PERIWAL | L | SRIRAMPERIWA | PERIWAL | 1001 PUSHKAR APPT JUDGES BUNGLOW ROAD BODEKDEV RD VASTRAPUR AHMEDABAD | INDIA | Gujarat | 380054 | IN30246110020922 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ALPESH | R | BHAVSAR | RAMESHCHANDRA | P | BHAVSAR | B 16 SWAMINARAYAN COLONY OPP BARODA EXPRESS WAY NEAR C T M MILLS CHAR RASTA AHMEDABAD | INDIA | Gujarat | 380026 | IN30246110068820 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| RAMCHANDANI | VINOD | KISHANCH | KISHANCHAND | | | 199, MAHARATHI SOCIETY, SARDARNAGAR, AHMEDABAD | INDIA | Gujarat | 382475 | IN30246110214910 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUKHBIR | | KAUR | WO | BALVINDER | SINGH | 5/33 W.E.A KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | IN30256610040359 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAGDEV | | SINGH | SO | SJOGINDER | SINGH | 2604/4 BEADON PURA KAROL BAGH NEW DELHI | INDIA | Delhi | 110005 | IN30256610042825 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| OM | PRAKASH | CHAND | TEJ | | BAHADUR | HOUSE NO.657 FARID PURI WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | 110008 | IN30261110030017 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| OM | PRAKASH | CHAND | TEJ | | BAHADUR | HOUSE NO.657 FARID PURI WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | 110008 | IN30261110030025 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| OM | PRAKASH | CHAND | TEJ | | BAHADUR | HOUSE NO.657 FARID PURI WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | 110008 | IN30261110030033 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PRABHA | RANI | | ANIL | KUMAR | GUPTA | H. NO. 307 WARD NO. 17 PALWAL FARIDABAD | INDIA | Haryana | 121102 | IN30262010003749 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| WELLSHINE | INVESTMENTS | FINANCIAL | NA | | | 20/101 B BLOCK MANNARPURAM MAIN ROAD MANNARPURAM TRICHY TAMIL NADU | INDIA | Tamil Nadu | 620020 | IN30267931424414 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| MUKKAMALA | | SRINIVASA | MOHANRAO | | | VIA KANKIPADU ROYYURU KRISHNA DISTRICT | INDIA | Andhra Pradesh | 521151 | IN30267931711540 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| ZUBBER | | | MOHAMMED | | YAKUB | AZAD SCHOOL KE PASS FATEHPUR SIKAR | INDIA | Rajasthan | 332301 | IN30270020104798 | Amount for unclaim | 840.00 | 03-NOV-2020 |

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| MAKARLA | SRINIVASA | RAO | NARSIMHA | RAO | MAKARLA | PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD | INDIA | Andhra Pradesh | 500019 | | IN30273410045992 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| COLBHANU | PRAKASH | MITTAL | PRAKASH | | MITTAL | 12 A BEHIND RSI OLD PFFICERS MESS PUNE CAMP PUNE | INDIA | Maharashtra | 411001 | | IN30278310003280 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SATVINDER | | KAUR | HARBANS | | SINGH | H.NO. - 194B VIJAY NAGAR VIJAYPUR N.F.L COLONY GUNA | INDIA | Madhya Pradesh | 474001 | | IN30282210099924 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHAKUNTLA | DEVI | | K | M | VARSHNEY | B-51 FIRST FLOOR JAIN MANDIR GALI SHAKARPUR DELHI | INDIA | Delhi | 110092 | | IN30282210114467 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| KANUMURI | VIJAYALAKSHMI | | CHINA | VISWANADHA | RAJU | HD-163 MAIN HOSPITAL AREA KOTHAGUDEM KHAMMAM DISTRICT | INDIA | Andhra Pradesh | 507101 | | IN30286310219848 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| INDU | | TYAGI | RADHEY | SHYAM | TYAGI | A 1/B 102 Janakpuri New Delhi | INDIA | Delhi | 110058 | | IN30287120467698 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NAVIN | KUMAR | PASRI | DAMODAR | PRASAD | PASARI | 53/1 D N S ROAD RISHRA DIST- HOOGHLY WEST BENGAL | INDIA | West Bengal | 712248 | | IN30289810061838 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| BABY | | MODAL | SH | BALMUKAND | AGARWAL | 65 SHANKAR NAGAR GALI-10 KRISHAN NAGAR DELHI | INDIA | Delhi | 110051 | | IN30297810037566 | Amount for unclaim | 36.00 | 03-NOV-2020 |
| BALARISHISHA | | MAJAW | PREMANGSHU | | MONDAL | Vill - West Balia PO - Garia Nera Barabartala Garia Station Road Kolkata | INDIA | West Bengal | 700084 | | IN30297810213329 | Amount for unclaim | 156.00 | 03-NOV-2020 |
| NEELU | | TANEJA | W | L | NONGPIUR | 2 Lumbalang Shillong Dist.- East Khasi Hills | INDIA | Meghalaya | 793001 | | IN30299410024044 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHARADA | KUMAR | NIGAM | OM | PRAKASH | TANEJA | C-5/16 RANA PARTAP BAGH DELHI DELHI | INDIA | Delhi | 110007 | | IN30302855310277 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUBHASH | SITARAM | SONAWAN | BABU | LAL | NIGAM | SHRIMATI SHARAD KUMAR NIGAM 25 /28 SAMAN ROAD BANSAGAR COLONY NO 2 NR GATE REWA MADHYA PRADESH INDIA | INDIA | Madhya Pradesh | 486001 | | IN30307710237553 | Amount for unclaim | 9.60 | 03-NOV-2020 |
| SUNIL | | GOYAL | SITARAM | | SONAWANE | NO 38 RIDHUR VADA SHALEKADIL BHAG CHAUGHULE SHANIPETH PARISAR GRAM JALGAON TEHSIL JALGAON DISTT JALGAON MAHARASHTRA | INDIA | Maharashtra | 425001 | | IN30310810021447 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| HARNEET | KAUR | CHHATWA | LATE | SHRAMSAROOP | AGGARWAL | C-27 BHAGWAN DASS NAGAR MOTI NAGAR NEW DELHI | INDIA | Delhi | 110018 | | IN30311610144456 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| REKHA | | GULABANI | TARLOCHAN | SINGH | NANDA | MIG C - 322 PADMANAVHPUR DURG DURG | INDIA | Chhattisgarh | 491001 | | IN30311610850376 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SRIDEVI | | ATHUKURI | SOMAN | DAS | WADHAVA | H NO 88 NEAR DONGA GHAT CHOWK NEAR SADAR BAZAR AREA CHAMPA BILASPUR CHHATISGARH | INDIA | Chhattisgarh | 495671 | | IN30316510001468 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| BALAKRISHNAN | V | V | VENKATA | RAMANARASIMHA | RAO | 11-46-3/4 KANURIVARI ST. ONE TOWN VIJAYAWADA | INDIA | Andhra Pradesh | 520001 | | IN30331510024978 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SPM | ENGINEERS | LIMITED | VENKITESWARA | | IYER | 12A VAIDYA RAMAN STREET T.NAGAR CHENNAI TAMILNADU | INDIA | Tamil Nadu | 600017 | | IN30358310005290 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MUKESH | | JAIN | OM | PRAKASH | JAIN | 19/229 B-10 ARDASH NAGAR SASNI GATE ALIGARH U.P. | INDIA | Uttar Pradesh | 202001 | | IN30366310033789 | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| HRISHIKESH | VINIMAY | PRIVATELINA | | | | 4 RATAN SARKAR GARDEN STREET KOLKATA | INDIA | West Bengal | 700007 | | IN30372710006871 | Amount for unclaim | 1,152.00 | 03-NOV-2020 |
| MOHD | RIZWAN | | ABDUL | | MAJEED | 9132 TANTAN PARA DELHI GATE ALIGARH UP | INDIA | Uttar Pradesh | 202001 | | IN30394810009157 | Amount for unclaim | 288.00 | 03-NOV-2020 |
| PURNENDU | KUMAR | | RAM | BABU | GUPTA | C/O RAM BABU GUPTA LAKE ROAD NURA HAZARIBAGH JHARKHAND INDIA | INDIA | Bihar | 825301 | | 1601010000159318 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJENDRA | | BAJAJ | SHRI | CHETANRAM | BAJAJ | 7 SINGHAI COLONY BARHI ROAD KATNI MP INDIA | INDIA | Madhya Pradesh | 483501 | | 1601010000241092 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| RAJDEO | PRASAD | VERMA | BRAHMDEO | PRASAD | VERMA | RAJDEO PRASAD VERMA C/O BANK OF INDIA BARKAGAON BRANCH BARKAGAON | INDIA | Bihar | 825311 | | 1601010000284846 | Amount for unclaim | 1,320.00 | 03-NOV-2020 |
| KIRAN | DEVI | CHIRANIA | ASHOK | KUMAR | CHIRANIA | 1 PATEL BABU ROAD MAHAVIR SAH LANE ANCHAL JAGDISHPUR BHAGALPUR BIHAR INDIA | INDIA | Bihar | 812001 | | 1201040000004630 | Amount for unclaim | 168.00 | 03-NOV-2020 |
| URMILA | | AGARWAL | RAM | NIWAS | AGARWAL | H.NO.321-B RAJENDER NAGAR(WEST) GORAKHNATH ROAD GORAKHPUR UTTER PRADESH INDIA | INDIA | Uttar Pradesh | 273001 | | 1201060000254420 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| BASAVARAJU | VENKATA | GIRI | ARISHNAMRAJU | | | 1559/1-A 1ST CROSS VIDYANAGAR MANDYA KARNATAKA INDIA | INDIA | Karnataka | 571401 | | 1201060000275238 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GURULINGAPPA | | PATIL | NA | | | P.NO.6 SADASHIVA NAGAR OLD JEWARGI ROAD GULBARGA KARNATAKA INDIA | INDIA | Karnataka | 585101 | | 1201060000422998 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SANGITA | | AGARWAL | GOURI | SHANKAR | GOENKA | C/O:MATADIN AGARWAL APARNA NAGAR CHAULIAGANJ CUTTACK ORISSA INDIA | INDIA | Orissa | 753004 | | 1201060000630654 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| ARVIND | KUMAR | UPADHYAY | HARIDAYA | NARAYAN | UPADHYAY | H.NO.192 PHULLANPUR GHAZIPUR U.P. INDIA | INDIA | Uttar Pradesh | 233001 | | 1201060000635384 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| BABITA | | GUPTA | RUPAL | | GUPTA | B-2/115 SUNRISE APPTT ROHINI SECTOR-13 DELHI DELHI INDIA | INDIA | Delhi | 110085 | | 1201060001605536 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| CHHAYA | RAJENDRA | BIRLA | RAJENDRA | DWARKADAS | BIRLA | MARWADI GALLI DIST- JALGAON ERANDOL MAHARASHTRA INDIA | INDIA | Maharashtra | 425109 | | 1201060001728643 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| RUDRAPPA | | HANUMEG | RUDRAPPA | | | NO. 50 2ND MAIN 10TH CROSS A DASARAHALLI BANGALORE KARNATAKA INDIA | INDIA | Karnataka | 560079 | | 1201060001838802 | Amount for unclaim | 112.00 | 03-NOV-2020 |
| S | | DATHATRI | SUBBABHATT | | | NO351 GADIMUDDANNA ROAD MEENKSHINAGAR KAMKSHIPALLYA BANGALORE KARNATAKA INDIA | INDIA | Karnataka | 560079 | | 1201060002275000 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJENDRA | SOHANRAJ | LALWANI | NA | | | PLOT NO 33 OPP RAJSHREE GARDEN SHAOW COLONY BANSILAL NAGAR AURANGABAD MAHARASHTRA INDIA | INDIA | Maharashtra | 431001 | | 1201060002322662 | Amount for unclaim | 400.00 | 03-NOV-2020 |
| SURAJ | KUMAR | GANERIWANA | | | | 33 Near Rajiv Udyan 1st Floor Raipur Chhattisgarh India | INDIA | Chhattisgarh | 458442 | | 1201060100061099 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ABHAY | KUMAR | JAIN | SH | GANE | JAIN | 54A MANDI PRANGAN NEEMUCH MADHYA PRADESH INDIA | INDIA | Madhya Pradesh | 458441 | | 1201060500018198 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| SAROJ | | JHANWAR | SH | KAMALKISHOR | JHANWAR | W/O K. K. JHANWAR ROOM NO.11 JAIPRAKASH ASSOCIATE LTD JA ANNEXE SEC-134 WAZIDPUR NOIDA UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 201304 | | 1201060500035190 | Amount for unclaim | 225.60 | 03-NOV-2020 |
| YOGESH | KUMAR | JAIN | SHOBAGY | MAL | JAIN | KUSTALA SAWAIMADHOPUR RAJASTHAN INDIA | INDIA | Rajasthan | 322001 | | 1201060500311176 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| SURJEET | KUMAR | KATARIA | MENHGA | RAM | KATARIA | 403 CHANDERLOK APPT. INDORE M.P. INDIA | INDIA | Madhya Pradesh | 452001 | | 1201060800074666 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ASIMA | HARADHAN | SENPATI | SIDDHESHWAR | KIRISHNACHANDRA | KOLE | C/303 REDWOOD CHS VASANT GARDEN MULUND (WEST) MUMBAI MAHARASHTRA INDIA | INDIA | Maharashtra | 400080 | | 1201070000363131 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| M | SHIVANANDA | SHENOY | M | PANDURANGA | SHENOY | C/O UDUPI TEXTILES OPPOSITE SANSKRIT COLLEGE UDUPI KARNATAKA INDIA | INDIA | Karnataka | 576101 | | 1201090000316511 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| ANANT | | DIXIT | NA | | | B-3-204 SURYA CITY B/H HIRABHI TOWER MANINAGAR AHMEDABAD GUJRAT INDIA | INDIA | Gujarat | 380008 | | 1201090000547848 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| RAMESH | KUMAR | | BABU | LAL | RANKA | C/O BR.AUTOMOBILE P.B HARI HAR ROAD RISHABH TOWER OPP INDUS IND BANK DAVANAGERE DAVANGERE KARNATAKA INDIA | INDIA | Karnataka | 577006 | | 1201090000625109 | Amount for unclaim | 1,682.40 | 03-NOV-2020 |
| MADANA | MOHINI | M | M | SARATCHANDRA | KUMAR | HNO:11-20-26/202 HUDA COMPLEX SAROOR NAGAR HYDERABAD ANDHRAPRADESH INDIA | INDIA | Andhra Pradesh | 500035 | | 1201090000666055 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DHANASEKARAN V | | | VENKATARAMA | | CHETTIAR | DOOR NO:81 THASARATHARAMA CHETTY STREET NEWPET KRISHNAGIRI TAMILNADU INDIA | INDIA | Tamil Nadu | 635001 | | 1201090001017273 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| DIGANTA | RANJAN | PATGIRI | MR | HR | PATGIRI | HOUSE NO-6 KARMABIR BORDOLOI PATH WIRELESS DISPUR PO- ASSAM SACHIVALAYA GUWAHATI ASSAM INDIA | INDIA | Assam | 781006 | | 1201090001147970 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VENKATESH | GAJANAN | WAGH | GAJANAN | | | MARATHIKOPPA SIRSI SIRSI KARNATAKA INDIA | INDIA | Karnataka | 581402 | | 1201090001383810 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| KALAVATI | JIVRAJBHAI | VINZUDA | JIVRAJBHAI | | | BAPUNI WADI NEAR KHODIYAR MANDIR JETPUR GUJARAT INDIA | INDIA | Gujarat | 360370 | | 1201090002263391 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| ROSHAN | | JUDAWAT | DHARMENDRA | | JUDAWAT | NEAR KANAYASHALA SCHOOL GHATOL BANSWARA RAJASTHAN INDIA | INDIA | Rajasthan | 327001 | | 1201090003389579 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAM | VINAY | TRIPATHI | KAMALA | PARSADA | TRIWARI | C-1135 ANAND NAGAR DEWA ROAD BARABANKI BARABANKI UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 225001 | | 1201090003795132 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| SAKET | | SHAH | SUDHIR | BALAKRISHNA | SHAH | H.NO 2-7-110 NEW COLONY S.P.M NEW COLONY WARD-16 KAGAZNAGAR ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | 504296 | | 1201090003905241 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| NISHA | | SINHA | MANOJ | KUMAR | SINHA | ARVIND KUTIR 1ST LANE NEW AREA HAZARIBAG JHARKHAND INDIA | INDIA | Bihar | 825301 | | 1201092600244703 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| PREM | CHAND | CHACHRA | POKHAR | DASSI | CHACHRA | G 3/1 MALVIYA NAGAR NEW DELHI DELHI INDIA | INDIA | Delhi | | 110017 | | 1201130000388448 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ASHA | | CHACHRA | P | C | CHACHRA | G 3/1 MALVIYA NAGAR NEW DELHI DELHI INDIA | INDIA | Delhi | | 110017 | | 1201130000388452 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| VIRESH | | CHACHRA | PREM | CHAND | CHACHRA | G 3/1 MALVIYA NAGAR NEW DELHI DELHI INDIA | INDIA | Delhi | | 110017 | | 1201130000388467 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SHANMUGAM | | N | M | KNARAYANAN | CHETTIER | # 152-G3 K K NAGAR KARAMADAI ROAD . METTUPALAYAM TAMILNADU INDIA | INDIA | Tamil Nadu | | 641301 | | 1201160000037931 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RAVI | KAMRA | | PRAKASH | CHAND | KAMRA | C-97 SECTOR - 2 DEVENDRA NAGAR RAIPUR CHHATTISGARH INDIA | INDIA | Chhattisgarh | | 492001 | | 1201180200014260 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| DEVI | LAL | OSTWAL | TAGAT | | MAL | HANUMAN JI KI POLE BALOTRA RAJ. INDIA | INDIA | Rajasthan | | 344022 | | 1201210100030226 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KUM | | GUPTA | JAGDISH | PRASAD | GUPTA | MAIN ROAD P.O.RANAWAS DIST PALI RAJ INDIA | INDIA | Rajasthan | | 306023 | | 1201210100102900 | Amount for unclaim | 122.40 | 03-NOV-2020 |
| DEVI | CHAND | | KHUMA | JI | SONI | SADAR BAZAR ABU ROAD RAJ INDIA | INDIA | Rajasthan | | 307026 | | 1201210100227576 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| GOPI | | ARORA | RAM | BABU | ARORA | 32 ZARDA BAZAR PALI-MARWAR RAJ INDIA | INDIA | Rajasthan | | 306401 | | 1201210100229691 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| JAI | SHREE | GUPTA | NA | | | WARD NO. 16 GANDHIPURA BALOTRA RAJ. INDIA | INDIA | Rajasthan | | 344022 | | 1201210100260052 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ARVIND | | JAIN | AMAR | CHAND | JAIN | JAJOO KI POLE ADA BAZAR JODHPUR RAJ INDIA | INDIA | Rajasthan | | 342001 | | 1201210100262653 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| NAVNEET | KUMAR | | SH | VISHAN | DASS | HOUSE NO. 194 PUNJABI MOHALLA HANUMANGARH TOWN HANUMANGARH TOWN RAJASTHAN INDIA | INDIA | Rajasthan | | 335513 | | 1201210100462879 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANTOSH | | GODARA | MR | RAMKARAN | GODARA | GRAM POST DHANDHAN TEH. FATEHPUR DIST. SIKAR DHANDHAN RAJASTHAN INDIA | INDIA | Rajasthan | | 332302 | | 1201210100490431 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUKAN | RAJ | BHANDARI | NA | | | C-5 SHASTRI NAGAR JODHPUR JODHPUR RAJASTHAN INDIA | INDIA | Rajasthan | | 342001 | | 1201210100515318 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| CHANDA | | NAVAR | MR | UDAIRAJ | NAVAR | 4-L-1 TALWANDI KOTA KOTA RAJASTHAN INDIA | INDIA | Rajasthan | | 324005 | | 1201210700005455 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SHIV | KUMAR | GOELHUF | OM | PRAKASH | AGARWAL | 255/315 SURAJ SADAN KUNDRI RAKABGANJ LUCKNOW U.P. INDIA | INDIA | Uttar Pradesh | | 228001 | | 1201320000264584 | Amount for unclaim | 800.00 | 03-NOV-2020 |
| KEDAR | NATH | PAUL | KRISHNA | CHANDRA | PAUL | 38/18 COSSIPORE ROAD KOLKATA WEST BENGAL INDIA | INDIA | West Bengal | | 700002 | | 1201320000398606 | Amount for unclaim | 36.00 | 03-NOV-2020 |
| KANHAIYA | LAL | GUPTA | LAL | | | H NO 614 RUDRA NAGAR SULTANPUR UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 228001 | | 1201320000428433 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| DIPAK | KUMAR | BHALOTIA | KUMAR | | | ZILA SCHOOL ROAD DUMKA JHARKHAND INDIA | INDIA | Bihar | | 814101 | | 1201320000519377 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| R | MAHAVEERCH | HUF | MAHAVEERCHAND | | | BHAGAVAN BUILDING GANDHI BAZAAR HASSAN KARNATAKA INDIA | INDIA | Karnataka | | 573201 | | 1201320000573395 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SNEHAL | SANJAY | PATIL | SANJAY | | | B/7 PRANAV APARTMENT MUMBAI GOA HIGHWAY NO 17 CHIPLUN MAHARASHTRA INDIA | INDIA | Maharashtra | | 415605 | | 1201320000586193 | Amount for unclaim | 36.00 | 03-NOV-2020 |

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| SYED | REHAN | MUSTAFA | REHAN | | | A/E5 400 K V SUB STATION COLON PAYAGIPUR SULTANPUR SULTANPUR UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 228001 | | 1201320000603108 | Amount for unclaim | 88.00 | 03-NOV-2020 |
| OMKAR | | VERMA | VERMA | | | 47 RATANPURA JHANSI JHANSI UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 284129 | | 1201320000671458 | Amount for unclaim | 938.40 | 03-NOV-2020 |
| NARENRABHAI | KANAJIBHAI | SADARIYA | KANAJIBHAI | | | GIRIRAJ NAGAR KESHOD KESHOD GUJARAT INDIA | INDIA | Gujarat | 362220 | | 1201320000721770 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| MOHANBHAI | R | KANAJARIY | R | | | RAMNAGAR OPP KANZAR KHAMBHALIA GUJARAT INDIA | INDIA | Gujarat | 361305 | | 1201320001153910 | Amount for unclaim | 96.00 | 03-NOV-2020 |
| UMASHANKAR | RAMCHANDRA | KALLED | RAMCHANDRA | | | 42/2 VAZEGALLI M VADGAON BELGAUM KARNATAKA INDIA | INDIA | Karnataka | 590005 | | 1201320001518286 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| PATEL | NILAM | C | C | R | PATEL | AKSHAR APPTS 302 3RD FLOOR NEAR AAZAD WEIGHT BRIDGE BALITHA VAPI VAPI GUJARAT INDIA | INDIA | Gujarat | 396191 | | 1201330000202129 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SAJIDUL | | HUSSAIN | MOHBUB | | HUSSAIN | VILL: LIGRIPUKHRI P. O.: NAZIRA NAZIRA ASSAM INDIA | INDIA | Assam | 785685 | | 1201370000077411 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SAPANA | | KOTWANI | RAM | KUMAR | KOTWANI | WARD NO.11 PARAKH COLONY MANDSAUR M.P. INDIA | INDIA | Madhya Pradesh | 458001 | | 1201370000167064 | Amount for unclaim | 360.00 | 03-NOV-2020 |
| BAL | KISHAN | VYAS | SHIV | NARYAN | VYAS | GHANDI CHOWK PURA MOHALLA . JODHPUR RAJASTHAN INDIA | INDIA | Rajasthan | 342001 | | 1201370000247929 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SURENDRA | | AGARWAL | SRI | SR | AGARWAL | TIRUPATI AUTO MOBILES A.T. ROAD P.O. TINSUKIA TINSUKIA ASSAM INDIA | INDIA | Assam | 786125 | | 1201370000315532 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| DEEPIKA | | GERA | GULSHAN | KUMAR | GERA | 5/24-A VIJAY NAGAR DOUBLE STOREY DELHI DELHI INDIA | INDIA | Delhi | 110009 | | 1201410000007364 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SAROJINI | DEVI | KANUMILL | SUBBA | | RAO | PLOT 50 FLAT 504 SHREE SAKTI ESTATES KALYAN NAGAR III HYDERABAD ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | 500018 | | 1301440000010171 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PERMANAND | | | HARI | | SINGH | RZ-535/24 TUGLKA BAD EXTN. NEW DELHI NEW DELHI DELHI INDIA | INDIA | Delhi | 110019 | | 1201500000014964 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| MANOJ | KUMAR | GUPTA | SH | BAJRANGLAL | GUPTA | 2488 HOUSING BOARD COLONY SECTOR - 12 SONEPAT HARYANA INDIA | INDIA | Haryana | 131001 | | 1201640000004317 | Amount for unclaim | 31.20 | 03-NOV-2020 |
| ARUN | BEHARI | GARG | SURENDRA | NATH | GARG | 20 MOHALLA GHAU FIROZABAD U.P INDIA | INDIA | Uttar Pradesh | 283203 | | 1201640000025221 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DEEPAK | | JOSHI | T | C | JOSHI | 81 ABHAYA KHAND - I HIG S. STORY INDIRA PURAM GHAZIABAD U.P INDIA | INDIA | Uttar Pradesh | 201010 | | 1201640000026527 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| AKHILESH | KUMAR | | CHHAKI | | LAL | 101 SATI MOLHALLA ETAWAH UTTARPRADESH INDIA | INDIA | Uttar Pradesh | 206001 | | 1201640000063240 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PREYANSHU | | GUPTA | DR | TARKESHWAR | GUPTA | 215 ANKUR APARTMENTS 7 I.P. EXTENSION PATPARGANJ DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1201640000182807 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| RAMESH | KUMAR | | HARI | | CHAND | HOUSE NO: 1 / 143 POOL PANGA SADAR BAZAR SIRSA HARYANA INDIA | INDIA | Haryana | 125055 | | 1201640200056996 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| SANJAY | | GOYAL | SH | SK | GOYAL | 22 SHIMLA ROAD P. O MAJRA DEHRA DUN UTRRANCHAL INDIA | INDIA | Uttar Pradesh | 248001 | | 1201640400006951 | Amount for unclaim | 48.00 | 03-NOV-2020 |

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| ANIL | JAYDEVBhai | NAYAK | JAYDEVBhai | | | 9 SHYAM VIHAR II BUNGLOW RADHANPUR ROAD HIGHWAY MEHSANA GUJARAT INDIA | INDIA | Gujarat | | 384002 | | 120169000049662 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NILESH | JAYANT | KOTHARI | JAYANT | PANNALAL | KOTHARI | NEAR JAIN MANDIR DARWHA DIST - YAVATMAL DARWHA M.S. INDIA | INDIA | Maharashtra | | 445202 | | 1201750000225966 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAGDISH | CHAND | JAIN | SH | KISHANCHAND | JAIN | Plliwai iron industries NAYA BAZAR GANGAPUR CITY DISTT SAWAI MADHOPUR RAJASTHAN India | INDIA | Rajasthan | | 322201 | | 1301760000168508 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SAPANA | | SHARMA | SARWAN | KUMAR | SHARMA | BRAHMANO KA MOHALLA BHINASAR BIKANER BIKANER RAJASTHAN India | INDIA | Rajasthan | | 334401 | | 1301760000508359 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJ | SHREE | JOSHI | SHYAM | | JOSHI | 142 VYAS GALI OUTSIDE JASSUSAR GATE BIKANER BIKANER RAJASTHAN India | INDIA | Rajasthan | | 334501 | | 1301760000864719 | Amount for unclaim | 360.00 | 03-NOV-2020 |
| VISHAL | | | KAILASH | | CHAND | 63 SHRI RAM COLONY WARD NO.38 JAIPUR RAJASTHAN INDIA | INDIA | Rajasthan | | 302001 | | 1201770100569492 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| CHARUL | | GOYAL | WO | SHDEEPAK | GOYAL | DHABI WALI GALI BYANIYA MOHALLA . BHARATPUR RAJASTHAN INDIA | INDIA | Rajasthan | | 321001 | | 1201770100715296 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SHOBHA | VISHNUKUMA | TIBDEWAL | VISHNUKUMAR | | | INDIAN INDUSTRIES 15/22 BHOJRAJPARA GONDAL GUJARAT INDIA | INDIA | Gujarat | | 360311 | | 1201800000194239 | Amount for unclaim | 2,696.00 | 03-NOV-2020 |
| PUSHPA | | JAIN | RAMESH | CHANDRA | JAIN | 11-C KALAJI GORAJI UDAIPUR RAJASTHAN INDIA | INDIA | Rajasthan | | 313001 | | 1201830100005336 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GOPAL | KRISHAN | AGGARWA | MADANLAL | | DAGA | 33 14 300 ALLIPURAM MAIN RD VISHAKAPATNAM VISHAKAPATNAM ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | | 530004 | | 1201860000036790 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| OMPRAKASH | MADANLAL | DAGA | G | R | SHARMA | B-2786 SANT NAGAR GALI NO 69 BURARI DELHI DELHI INDIA | INDIA | Delhi | | 110084 | | 1201860000411678 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SUNISCHAY | | SHARMA | MANOJ | | BHARGAVA | 2226 MASZID KHAZOORI DELHI DELHI INDIA | INDIA | Delhi | | 110006 | | 1201910100002916 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| MAMTA | | BHARGAVA | | SARDAR | SINGH | 1048A/10 GOVIND PURI KALKAJI NEW DELHI DELHI INDIA | INDIA | Delhi | | 110019 | | 1201910100009793 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| HARJINDER | PAL | SINGH | SH | SHYAM | AGGARWAL | C-9/114 UGF C-BLOCK YAMUNA VIHAR DELHI DELHI INDIA | INDIA | Delhi | | 110053 | | 1201910100019873 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SANGEETA | | AGGARWA | S | K | CHAUDHARY | U - 43 GROUND FLOOR UPADHAY BLOCK SHAKARPUR DELHI DELHI INDIA | INDIA | Delhi | | 110094 | | 1201910100021200 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANJAY | KUMAR | JHA | VIPIN | | JAIN | 3721 GALI BARNA SADAR BAZAR DELHI DELHI INDIA | INDIA | Delhi | | 110006 | | 1201910100024463 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| MEENU | | JAIN | NAGENDRA | | KUMAR | HIG-8 VIKAS NAGAR ADA COLONY AGRA ROAD ALIGARH UP INDIA | INDIA | Uttar Pradesh | | 202001 | | 1201910100050922 | Amount for unclaim | 3,600.00 | 03-NOV-2020 |
| YASHODA | | VARSHNEY | JAI | KUMAR | SHARMA | 339A PKT -E LIG FLAT G T B ENCLAVE DELHI DELHI INDIA | INDIA | Delhi | | 110093 | | 1201910100200467 | Amount for unclaim | 24.00 | 03-NOV-2020 |

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| VIKRAM | | SHARMA | MAAM | CHAND | JAIN | PRADHUMAN NAGAR NEAR DR.RENU AGGARWAL SRE . SAHARANPUR U.P INDIA | INDIA | Uttar Pradesh | 247001 | | 1201910100225488 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SHUCHI | | JAIN | RAM | | CHANDER | E-16/626 BAPA NAGAR TANK ROAD KAROL BAGH NEW DELHI NEW DELHI INDIA | INDIA | Delhi | 110005 | | 1201910100233974 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJ | KUMAR | | HARBHAJ | | DASS | 685/17 OLD GRAIN MARKET C/O M/S GULJARI MAL RAMSHERDASS JIND HARYANA INDIA | INDIA | Haryana | 126102 | | 1201910100282663 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| SUMITRA | | GOYAL | INDERJEET | | SINGH | H. NO. 32 VISHNU GARDEN NEAR SINGH SABHA GURDAWARA DELHI DELHI INDIA | INDIA | Delhi | 110018 | | 1201910100427360 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| AMAN | PREET | SINGH | SUKHMAL | CHAND | JAIN | 17/142 POOVEER TIHAIXAN BADAUT BAGHPAT UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 250611 | | 1201910100475474 | Amount for unclaim | 360.00 | 03-NOV-2020 |
| GAUTAM | | JAIN | HANS | | RAJ | 37 SHASTRI PARK GALI NO. 1 CHANDER NAGAR KRISHAN NAGAR DELHI DELHI INDIA | INDIA | Delhi | 110051 | | 1201910100534271 | Amount for unclaim | 96.00 | 03-NOV-2020 |
| DARSHAN | LAL | | GAJRAJ | | SINGH | A-606 DAIRY FARM BLOCK -A GHAROLI DELHI DELHI INDIA | INDIA | Delhi | 110045 | | 1201910100556101 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| SAURAV | | RAJPUT | NARAIN | | | 137 CHANDNI CHOWK MOTI BAZAR DELHI DELHI INDIA | INDIA | Delhi | 110006 | | 1201910100703555 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| PRADEEP | KUMAR | | SAYED | | FAIYAZUDDIN | H NO 60 KABIR GANJ DAIRA SASARAM DIST-ROHTAS SASARAM BIHAR INDIA | INDIA | Bihar | 821115 | | 1201910100833454 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SAYED | MERAJUL | ISLAM | RAM | BILASH | CHAUDHARI | S/O-RAM BILASH CHAUDHARI TAJPUR SAMASTIPUR BIHAR INDIA | INDIA | Bihar | 848130 | | 1201910100885655 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| UMESH | PRASAD | CHAUDHARI | TIKA | RAM | BANSAL | 359/15 NORTH CIVIL LINES SAKET ROAD MUZAFFARNAGAR UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 251001 | | 1201910101070328 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| RANJANA | | GOEL | GYANCHAND | | ARORA | HOUSE NO. D-53 RANA PRATAP ROAD ADARSH NAGAR DELHI DELHI INDIA | INDIA | Delhi | 110033 | | 1201910101098597 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| ARUN | KUMAR | ARORA | KEWAL | KRISHAN | SACHDEVA | HOUSE NO. 53 RANA PRATAP ROAD ADARSH NAGAR DELHI DELHI INDIA | INDIA | Delhi | 110033 | | 1201910101175819 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | ARORA | KEWAL | KRISHAN | SACHDEVA | HOUSE NO. D-53 RANA PRATAP ROAD ADARSH NAGAR EXTN. DELHI DELHI INDIA | INDIA | Delhi | 110033 | | 1201910101175842 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | ARORA | ARUN | KUMAR | ARORA | HOUSE NO. D-53 GF RANA PARTAP ROAD ADARSH NAGAR DELHI DELHI INDIA | INDIA | Delhi | 110033 | | 1201910101175954 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| JATIN | | ARORA | ARUN | KUMAR | ARORA | HOUSE NO. D-53 GF RANA PARTAP ROAD ADARSH NAGAR DELHI DELHI INDIA | INDIA | Delhi | 110033 | | 1201910101198389 | Amount for unclaim | 4.80 | 03-NOV-2020 |

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| JATIN | | ARORA | HASMUKHBHAI | M | PATEL | 1/A MANGALPARK SOCIETY NEAR TOWNHALL ANAND ANAND GUJARAT INDIA | INDIA | Gujarat | | 388001 | | 1201910101198393 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| NEHALKUMAR | H | PATEL | JAI | PAL | BEDI | HOUSE NO. 28 BLOCK E-1 POCKET-7 SECTOR-15 ROHINI DELHI DELHI INDIA | INDIA | Delhi | | 110089 | | 1201910101222119 | Amount for unclaim | 64.00 | 03-NOV-2020 |
| BIPIN | PAUL | BEDI | ARUN | KUMAR | ARORA | HOUSE NO D - 53 RANA PRATAP ROAD ADARSH NAGAR DELHI DELHI INDIA | INDIA | Delhi | | 110033 | | 1201910101486080 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| VARUN | | ARORA | NIRMAL | | KUMAR | HOUSE NO. 6/11 TC TC-6 NEW MOTI NAGAR DELHI DELHI INDIA | INDIA | Delhi | | 110015 | | 1201910101528191 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NEERU | | | FAQIR | | CHAND | HOUSE NO 6 / 11 TC NEW MOTI NAGAR DELHI DELHI INDIA | INDIA | Delhi | | 110015 | | 1201910101592775 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NIRMAL | KUMAR | | RAJENDER | KUMAR | GUPTA | HOUSE NO - 178 WARD NO- GALI PARKHAN WALI SIRSA Sirsa Haryana India | INDIA | Haryana | | 125055 | | 1201910101600506 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SURENDER | KUMAR | GUPTA | RAM | KISHAN | MALIK | K/4 BLOCK-K WEST PATEL NAGAR DELHI DELHI INDIA | INDIA | Delhi | | 110008 | | 1201910101893807 | Amount for unclaim | 1,320.00 | 03-NOV-2020 |
| PREM | SAGAR | MALIK | VINOD | KUMAR | SHARMA | E-3/1 LANE E-3 BLOCK -E KRISHNA NAGAR DELHI DELHI INDIA | INDIA | Delhi | | 110051 | | 1201910101962741 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANITA | | GAUR | VIRENDRA | KUMAR | GAUR | E-3/1 BLOCK-E KRISHNA NAGAR DELHI DELHI INDIA | INDIA | Delhi | | 110051 | | 1201910101978331 | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| MAHESH | KUMAR | GAUR | HARI | OM | SONIG | E-3/1 BLOCK - E KRISHNA NAGAR DELHI DELHI INDIA | INDIA | Delhi | | 110051 | | 1201910101978359 | Amount for unclaim | 1,680.00 | 03-NOV-2020 |
| PREETI | | GAUR | YUDHISHTAR | KUMAR | GULATI | WZ -70 PHASE -II OM VIHAR UTTAM NAGAR NEW DELHI DELHI INDIA | INDIA | Delhi | | 110059 | | 1201910101978456 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| PARAS | | | ATAULLAH | | | 1300 HAVELI HISSAMUDDIN HAIDER BALLIMARAN DELHI DELHI INDIA | INDIA | Delhi | | 110006 | | 1201910102011856 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MOHAMMED | SUALEH | SHAHID | MR | VP | BHAGERIA | 34A S.F. ROAD. DURGAMANDIR ASANSOL WEST BENGAL INDIA | INDIA | West Bengal | | 713303 | | 1201910102068808 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ARUN | KUMAR | BHAGERIA | SRI | JUGALCHARAN | PRADHAN | SIDHA MAHAVIR PATNA PURUSOTTAM NAGAR Puri Orrisa India | INDIA | Orissa | | 752002 | | 1201910300052635 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| AJAY | KUMAR | PRADHAN | SH | MURARI | LAL | 167 RAMESHWAR NAGAR GALI NO -4 AZADPUR DELHI DELHI INDIA | INDIA | Delhi | | 110033 | | 1201910300287417 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SURENDRA | KUMAR | GUPTA | PREM | KUMAR | DHAMIJA | 1-D-PREM NAGAR SRI GANGA NAGAR RAJASTHAN INDIA | INDIA | Rajasthan | | 335001 | | 1201911000027111 | Amount for unclaim | 7.20 | 03-NOV-2020 |
| SUNNY | | DHAMIJA | MANGHEY | RAM | MALIK | S/O MANGHEY RAM MALIK R- 9/235 RAJ NAGAR GHAZIABAD UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 201001 | | 1201911100031730 | Amount for unclaim | 420.00 | 03-NOV-2020 |
| DEVI | SINGH | MALIK | SH | SHEETALPARSHAD | JAIN | 30 NAI MANDI SIRSA SIRSA HARYANA INDIA | INDIA | Haryana | | 125055 | | 1201911100046764 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| MONIKA | | JAIN | RAM | KUMAR | SHARMA | #128 NEW MANDI SIRSA HARYANA INDIA | INDIA | Haryana | | 125055 | | 1201911500014942 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| JAGDISH | CHANDER | SHARMA | NA | | | CO-OPERATIVE INDUSTRIAL ESTATE DADA NAGAR . KANPUR UP INDIA | INDIA | Uttar Pradesh | | 208022 | | 1201911500028039 | Amount for unclaim | 300.00 | 03-NOV-2020 |

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| STATE | BANKOF | INDIA | LT | CHANDRADHAR | PRASAD | STATE BANK OF INDIA ZONAL OFFICE REGION -2 BHOWESH BHAWAN KHANJARPUR BHAGALPUR BIHAR India | INDIA | Bihar | 812001 | 130193000076157 | Amount for unclaim | 1,920.00 | 03-NOV-2020 |
| MURLI | DHAR | PRASAD | BIMBADHAR | | DASH | AT KOLATHALA PO SADANANDAPUR VIA KABIRPUR DIST JAJPUR JAJPUR ORISSA India | INDIA | Orissa | 755009 | 1301930000503314 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SURENDRA | KUMAR | DASH | NA | | | DARBAR GADH ROAD SONI BAZAR UPLETA GUJARAT INDIA | INDIA | Gujarat | 360490 | 1301930000869377 | Amount for unclaim | 420.00 | 03-NOV-2020 |
| KEYUR | DILIPBHAI | GHAGHAD | MANILAL | | | PLOT NO.14 SHIVAJI PARK OFF MANISHA STATE BANK COLONY SAHYADRI NAGAR SANGLI MAHARASHTRA INDIA | INDIA | Maharashtra | 416416 | 1301990000245821 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| HETAL | MANILAL | SHAH | VINOD | | | 34 FIRST FLOOR 2ND CROSS PURA POST CHENNASADRA BANGALORE KARNATAKA INDIA | INDIA | Karnataka | 560068 | 120200000052861 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DIPAK | VINOD | RUNWAL | KRIPA | | SHANKER | QTR NO. TYPE-II/A-2075 HAL TOWNSHIP OJHAR NASIK MAHARASHTRA INDIA | INDIA | Maharashtra | 422207 | 120200000097318 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| SOBARAN | LAL | | RAHUL | | | KRISHNAI BANGLOW DHARWADKAR PLOT NO- 20 OPP WADIKAR MANGAL KARYALAY DHAMNI ROAD SANGLI MAHARASHTRA INDIA | INDIA | Maharashtra | 416416 | 1202000000178821 | Amount for unclaim | 144.00 | 03-NOV-2020 |
| ANMOLINI | RAHUL | BURKULE | MR | PK | JAIN | PRANJAL C 1/146 1ST FLOOR YAMUNA VIHAR DELHI DELHI INDIA | INDIA | Delhi | 110053 | 1202000000345407 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| ALKA | | | SH | BHAGIRATH | PRASAD | PRANJAL C-1/146 1st FLOOR YAMUNA VIHAR DELHI DELHI INDIA | INDIA | Delhi | 110053 | 1202060000014809 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PRAVEEN | KUMAR | | SH | RAJ | KUMAR | M/S. BANSI MAL PADAM PRAKASH ANAJ MANDI COURT ROAD NARWANA HARYANA INDIA | INDIA | Haryana | 126116 | 1202060000014847 | Amount for unclaim | 9.60 | 03-NOV-2020 |
| YOGESH | KUMAR | | SH | YOGE | KUMAR | DG- 201/ 1 WARD NO- 7 COURT ROAD NARWANA HARYANA INDIA | INDIA | Haryana | 126116 | 1202060000050645 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| SUNITA | | ARYA | WAZIR | | CHAND | 821/2 NEW GOPAL NAGAR JALANDHAR PUNJAB INDIA | INDIA | Punjab | 144001 | 1202060000116923 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| RAJ | KUMAR | | DAULAT | | RAM | TAYAL SADAN GALI NO 1 SHIVPURI COLONY KANKHAL HARIDWAR UTTRA KHAND INDIA | INDIA | Uttar Pradesh | 249408 | 1202060000190400 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| HARISH | CHAND | GUPTA | NARESH | KUMAR | GUPTA | H NO -414/28 5 GAUSHALA QUATER BHIWANI ROAD JIND HARYANA INDIA | INDIA | Haryana | 126102 | 1202060000243699 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIKASH | KUMAR | | NA | | | 821/2 NEW GOPAL NAGAR WARD NO -1 JALANDHAR PUNJAB INDIA | INDIA | Punjab | 144001 | 1202060000244289 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| RAJ | RANI | | SH | MOHANLAL | GAUTAM | BURJ WALA KUAN SADABAD GATE HATHRAS UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 204101 | 1202060000245375 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| KALPNA | | GAUTAM | SH | | B | E C ROAD DEHRADUN UTTARAKHAND INDIA | INDIA | Uttar Pradesh | 248001 | 1202060000278785 | Amount for unclaim | 120.00 | 03-NOV-2020 |

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| SUSHAMA | | GUPTA | RAMA | | KRISHNAN | 137-3 A K G BELLARI 100 FEET BYEPASS ROAD VELACHERRY CHENNAI TAMILNADU INDIA | INDIA | Tamil Nadu | 600042 | | 1202060000407271 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| USHA | | | SATYA | NARAIN | AGRAWAL | 5 SAKET NAGAR LACHIPUR GORAKHPUR U P INDIA | INDIA | Uttar Pradesh | 273015 | | 1202060000549125 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| VIKRANT | | AGRAWAL | RAM | | NARAIN | 461/ 18 RAMPURA MOHALLA HISAR HARYANA INDIA | INDIA | Haryana | 125001 | | 1202060000568091 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| CHANCHAL | KUMAR | | BANDEY | | RAM | Q NO- 78 M S TYPE- III 1ST FLOOR TIMAR PUR DELHI DELHI INDIA | INDIA | Delhi | 110054 | | 1202060000593574 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAGNI | | | MR | SUNILKUMAR | PANT | F-10 RACE COURSE DEHRADUN UTTARANCHAL INDIA | INDIA | Uttar Pradesh | 248001 | | 1202060000777790 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| HEMA | PANT | | MR | RAJEEVKUMAR | JAIN | 26/70 RAJA ROAD DEHRADUN UTTARAKHAND INDIA | INDIA | Uttar Pradesh | 248001 | | 1202060200000771 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| ANKIT | | JAIN | SHRI | SC | SINGHAL | R/O 22/18 PARK ROAD LAXMON CHOWK DEHRADUN UTTARAKHAND INDIA | INDIA | Uttar Pradesh | 248001 | | 1202060200020150 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PIYUSH | | SINGHAL | KANTILAL | | | 5290 BURUD GALLI JUNA BAZAR AHMEDNAGAR MAHARASHTRA INDIA | INDIA | Maharashtra | 414001 | | 1202060200022143 | Amount for unclaim | 1,800.00 | 03-NOV-2020 |
| MANISH | KANTILAL | GUGALE | VINAYAK | | | NAVIPETH BARDE LANE AHMEDNAGAR MAHARASHTRA INDIA | INDIA | Maharashtra | 414001 | | 1302190000004454 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| PRAKASH | VINAYAK | SUVARNPA | HARIBHAU | | | C/O GOKUL KALE BHAGWAN CHOWK NIRMAL NAGAR SAVEDI AHMEDNAGAR MAHARASHTRA INDIA | INDIA | Maharashtra | 414003 | | 1302190000006962 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SAMPAT | HARIBHAU | GANGARDIK | | | THANKAPPAN | PLOT NO 29 SUSHIL VIHAR NR.VAIDU WADI SAVEDI AHMEDNAGAR MAHARASHTRA INDIA | INDIA | Maharashtra | 414003 | | 13021900000065653 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| T | KESAVA | PILLAI | HIRALAL | | | PL.NO.10 SR.NO.18/5 MANIKNAGAR AHMEDNAGAR MAHARASHTRA INDIA | INDIA | Maharashtra | 414001 | | 13021900000068329 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NARENDRAKUMAR | HIRALAL | KOTHARI | AMRUTLAL | | | IMARAT COMPANY M.G.ROAD AHMEDNAGAR MAHARASHTRA INDIA | INDIA | Maharashtra | 414001 | | 1302190000074968 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| ASHISH | AMRUTLAL | MUTHA | HARSHAL | | | 3688 PANSARE LANE NEAR NAGAR URBAN BANK AHMEDNAGAR MAHARASHTRA INDIA | INDIA | Maharashtra | 414001 | | 13021900000082432 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SHWETA | HARSHAAL | SHAHA | CHAMPALAL | | | 303 BHANDARI SAWAJ APARTMENT NEAR SATHA COLONY KOTHI ROAD AHMEDNAGAR MAHARASHTRA INDIA | INDIA | Maharashtra | 414001 | | 13021900000089894 | Amount for unclaim | 84.00 | 03-NOV-2020 |
| PRASHANT | CHAMPALAL | BHANDARI | PRADIPBHAI | | | A-11 RAMKRUSHNA HSG SOC BHALEJ CHOWKDI ANAND GUJARAT INDIA | INDIA | Gujarat | 388205 | | 1302190000102857 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DHAVAL | PRADIPBHAI | PATEL | N | GANGI | REDDY | D NO. 26/148-1 NETAJI NAGAR 3RD ROAD KADAPA (DI) PRODDATUR ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | 516360 | | 1202200000019153 | Amount for unclaim | 24.00 | 03-NOV-2020 |

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| N | VEERA | REDDY | SH | DARSHANLAL | JAGGI | H NO 17/89 FRONT SIDE SUBHASH NAGAR NEW DELHI DELHI INDIA | INDIA | Delhi | | 110027 | | 1202230000025751 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MANISH | | JAGGI | RAMESH | | CHAND | 43 MOH KAMBUAN SANJAY STREET FIROZABAD U P INDIA | INDIA | Uttar Pradesh | | 283203 | | 1202290000001948 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| VISHNU | KANT | | PRABHAT | | NARAIN | G 1 MANDIR WALI GALI MAHAVIR ENCLAVE PALAM NEW DELHI DELHI INDIA | INDIA | Delhi | | 110045 | | 1202290000081222 | Amount for unclaim | 1,440.00 | 03-NOV-2020 |
| APOORVA | ANAND | SINHA | BABU | LAL | SAHU | P D SAHU S/O B L SAHU LOK SWATHA YANTRIKI KHAND SAGAR M P SAGAR M P INDIA | INDIA | Madhya Pradesh | | 470002 | | 1202290000282378 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PRABHU | DAYAL | SAHU | S | | NACHIMUTHU | OLD.NO.145-A NEW.NO.6 RANGANATHAPURAM 4th STREET TIRUPUR TAMILNADU INDIA | INDIA | Tamil Nadu | | 641607 | | 1202300000063691 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| N | | JAGANATH | MULJIBHAI | V | DHAMELIYA | 28-SHRIJINAGAR SOC VIBHAG-2 NR. VIRATNAGAR SOC KAPODRA L.H. ROAD SURAT GUJRAT INDIA | INDIA | Gujarat | | 395006 | | 1202300000067768 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| BHIMJIBHAI | MULJIBHAI | DHAMELIYA | YESHWANT | M | MAHAJAN | 69 BALAJI SOCIETY. YAVATMAL MAHARASHTRA INDIA | INDIA | Maharashtra | | 445001 | | 1202300000331121 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| VISHNU | YESHWANT | MAHAJAN | RAMESHWAR | PRASADJI | AGRAWAL | JAI NIWAS OPP ADV. SARDA KEDIA PLOTS AKOLA M.S. INDIA | INDIA | Maharashtra | | 444005 | | 1202300000501356 | Amount for unclaim | 84.00 | 03-NOV-2020 |
| KRISHNA | GANPATLAL | SAO | SHRIVISHNU | | TOSHNIWAL | MURTIZAPUR ROAD AKOLA MAHARASHTRA INDIA | INDIA | Maharashtra | | 444001 | | 1302310000038281 | Amount for unclaim | 2,400.00 | 03-NOV-2020 |
| VINODKUMAR | SHRIVISHNU | TOSHNIWAL | THOMAS | | DANIEL | 54/21 LAKSHMI ROAD SHANTI NAGAR BANGALORE KARNATAKA INDIA | INDIA | Karnataka | | 560027 | | 1302310000047594 | Amount for unclaim | 320.00 | 03-NOV-2020 |
| ANIAMMA | THOMAS | DANIEL | OM | | PRAKASH | A-71 AWAS VIKAS REJENDRA NAGAR BAREILLY UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 243122 | | 1202390000028688 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| CHHAVI | PRAKASH | | SO | RAMSARAN | DASS | H. NO. 6355 NORHIARA GATE NEAR PURANA THANDA BATHINDA PUNJAB INDIA | INDIA | Punjab | | 151001 | | 1202420000445744 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SUBHASH | CHANDER | | LATE | PUDAIRAM | CHAURASIA | MASHAL TALKIES ROAD BHADOHI BHADOHI U.P INDIA | INDIA | Uttar Pradesh | | 221401 | | 1202420200006910 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ADYA | PRASAD | CHAURASIA | VINOD | KUMAR | DHIR | HNO.1169 PHASE-II URBAN ESTATE DUGRI LUDHIANA PUNJAB INDIA | INDIA | Punjab | | 141003 | | 1202470000159711 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| URMIL | | DHIR | SHIV | | DASS | MOTA NAWANSHAHAR PUNJAB INDIA | INDIA | Punjab | | 144514 | | 1202540000060525 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SOM | DEV | | SATWANT | SINGH | DHALIWAL | HNO.-44-A AGGAR NAGAR EXTENSION LUDHIANA PUNJAB INDIA | INDIA | Punjab | | 141004 | | 1202540000069800 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SWARAJ | | MANGAT | RAM | CHAND | GOYAL | FRIENDS SERVICE STATION THE MALL FEROPUR PUNJAB INDIA | INDIA | Punjab | | 152001 | | 1202540000078720 | Amount for unclaim | 360.00 | 03-NOV-2020 |
| SANDEEP | KUMAR | GOYAL | NOHAR | | CHAND | H.NO.556 A GOBINDPURA BASTI W.NO.1 SANGRUR PUNJAB INDIA | INDIA | Punjab | | 148001 | | 1202540000166887 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DARSHAN | KUMAR | | HANUMAN | SAHAI | AGRAWAL | E - 38 ANAD PURI M. D. ROAD JAIPUR. JAIPUR RAJASTHAN INDIA | INDIA | Rajasthan | | 302004 | | 1202540000284052 | Amount for unclaim | 432.00 | 03-NOV-2020 |

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|---------------|---------|---------|------------|----------------|------------|--|-------|----------------|--|--------|--|------------------|--------------------|----------|-------------|
| ROHIT | | MITTAL | KANHAIYA | LAL | DALMIA | AT-MARWARI PARA SAMBALPUR SAMBALPUR ORISSA India | INDIA | Orissa | | 768001 | | 1202550000058521 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| HARI | SHANKAR | DALMIA | DHARMENDER | | SINGH | HOUSE NO.16-J-BLOCK DHARAM PURA NAJAFGARH DELHI DELHI INDIA | INDIA | Delhi | | 110043 | | 1302590000659362 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| MANISHA | | | SWARAN | | SINGH | H.NO-16 J-BLOCK DHARAMPURA NAJAFGARH NEW DELHI NEW DELHI INDIA | INDIA | Delhi | | 110043 | | 1202600000004487 | Amount for unclaim | 7.20 | 03-NOV-2020 |
| VIJENDER | | SINGH | SHRI | NATHUNARAYAN | AGRAWAL | 46 OLD AGRAWAL NAGAR INDORE M.P. INDIA | INDIA | Madhya Pradesh | | 452001 | | 1202600000023890 | Amount for unclaim | 9.60 | 03-NOV-2020 |
| SUSHIL | | AGRAWAL | SRI | ASHWINEEKUMAR | MITRA | PARTHASARATHI MITRA B/F - 15 S.C.W. BIRLA COLONY SATNA M. P. INDIA | INDIA | Madhya Pradesh | | 485005 | | 1202620000044522 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PARTHASARATHI | | MITRA | S | JOGINDER | SINGH | 14 B/31 DEV NAGAR KAROL BAGH NEW DELHI DELHI INDIA | INDIA | Delhi | | 110005 | | 1202650000028666 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DHARAM | PAL | SINGH | SH | | CHITRAKOOT | V 444 HOSPITAL STREET ARVIND NAGAR GHONDA DELHI DELHI INDIA | INDIA | Delhi | | 110053 | | 1302800000000143 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | S | BHUPENDRASINGH | REEN | WZ 10 A IIND FLOOR STREET NO 1 SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI DELHI INDIA | INDIA | Delhi | | 110058 | | 1302800000000221 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | S | ISHWARSINGH | REEN | WZ 10 A IIND FLOOR STREET 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI DELHI INDIA | INDIA | Delhi | | 110058 | | 1302800000000289 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| BHUPENDRA | SINGH | REEN | SH | CHITRAKOOT | SHARMA | 339 A POCKET LIG FLAT GTB ENCLAVE DELHI DELHI INDIA | INDIA | Delhi | | 110093 | | 1302800000000293 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | SH | CHITYRAKOOT | SHARMA | 339 A POCKET E LIG FLAT GTB ENCLAVE DELHI DELHI INDIA | INDIA | Delhi | | 110093 | | 1302800000000407 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| JAI | KUMAR | SHARMA | BHUPINDRA | SINGH | REEN | WZ 10 A 2ND FLOOR STREET NO 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI DELHI INDIA | INDIA | Delhi | | 110058 | | 1302800000000411 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | BHUPINDRA | | SINGH | WZ 10 A 2ND FLOOR STREET NO 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI DELHI INDIA | INDIA | Delhi | | 110058 | | 1302800000000426 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| GAGANDEEP | SINGH | REEN | BHUPINDRA | | SINGH | WZ 10A 2ND FLOOR STREET NO 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI DELHI INDIA | INDIA | Delhi | | 110058 | | 1302800000000430 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| RAMANDEEP | SINGH | REEN | BHUPINDRA | | SINGH | WZ 10 A 2ND FLOOR STREET NO 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI DELHI INDIA | INDIA | Delhi | | 110058 | | 1302800000000445 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| NAVNEET | KAUR | REEN | J | K | SHARMA | 339A POCKET-E LIG FLAT GTB ENCLAVE DELHI DELHI INDIA | INDIA | Delhi | | 110093 | | 1302800000000451 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| NEERA | | | J | K | SHARMA | 339A POCKET E LIG FLAT GTB ENCLAVE DELHI DELHI INDIA | INDIA | Delhi | | 110093 | | 1302800000006223 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NEERA | | | MOOL | | CHAND | JAIN NAGAR GURANA ROAD BARAUT UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 250611 | | 1302800000006238 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SANJAY | | JAIN | UJJAL | KUMAR | BOSE | C/O ECONOMIC TRADERS KESHAB ROAD COOCH- BEHAR W.B. INDIA | INDIA | West Bengal | | 736101 | | 1202870000027159 | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| MOONMOON | | BOSE | KRISHNA | | | C/O DHARIGOUDAR BLDG AT. PO. RAIBAG TQ. RAIBAG BELGAUM KARNATAKA INDIA | INDIA | Karnataka | | 591317 | | 1202890000042357 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| SAVANT | KRISHNA | LATAKAR | KRISHNA | CHANDRA | PAUL | DEBIBARI NATUN PARA COOCH-BEHAR WEST- BENGAL INDIA | INDIA | West Bengal | | 736101 | | 1202890000063107 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SANTOSHI | | PAUL | TEJRAO | | | C/O S.R. PAWAR UDAY NAGAR AMBAD ROAD JALNA M.S. INDIA | INDIA | Maharashtra | | 431203 | | 1202890000134450 | Amount for unclaim | 16.00 | 03-NOV-2020 |
| KAILASH | TEJRAO | SHINDE | NARAYAN | CHANDRA | SARKAR | STATION ARMOURY 20 WING AF 99 APO BAGDOGRA WEST BENGAL INDIA | INDIA | West Bengal | | 734014 | | 1202890000259833 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| ALOKE | NATH | SARKAR | NARAYAN | CHANDRA | SAHA | BOARDING PARA WARD NO.6 P.O. DINHATA KOCHBEHAR WEST BENGAL INDIA | INDIA | West Bengal | | 736135 | | 1202890000300716 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| ASTAMI | | ROY | HAJI | ABDUL | SALAM | 3/1 KHAWEEN NARWARA P/O SR GUNJ SRINAGAR JAMMU KASHMIR INDIA | INDIA | Jammu and Kashmir | | 190002 | | 1202890000703803 | Amount for unclaim | 20.00 | 03-NOV-2020 |
| ABDUL | WAHID | MIR | KANHIYALAL | | | 155 MAHARANAPRATAP CHOCK WARD NO.24 RAJGARH DIST.(CHURU) RAJGARH RAJ. INDIA | INDIA | Rajasthan | | 331023 | | 1202890000720177 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| MUKESH | | MALOO | GOVERDHAN | | VARMA | C/O.OMPRAKASH VARMA KUMAR GALLY NIZAMABAD AP INDIA | INDIA | Andhra Pradesh | | 503001 | | 1202920000068961 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| DEEPA | GOVERDHAN | VARMA | DAMODARAN | | SANKARAN | KAVULLATHIL THAZHAKKARA.P.O MAVELIKKARA KERALA INDIA | INDIA | Kerala | | 690102 | | 1202940100012849 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAVI | P | K | NAGAPPA | | | CHAWDA ONI UNKAL HUBLI KARNATAKA INDIA | INDIA | Karnataka | | 580031 | | 1202980000144690 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| JAVALI | | SHAMBHU | CHANDGI | | RAM | 982 BIJWASAN NEW DELHI DELHI INDIA | INDIA | Delhi | | 110061 | | 1202990000079240 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| OM | PRAKASH | | SHRI | DAUJI | DAYAL | B 027 MOTIKUNJ EXT MATHURA UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 281001 | | 1202990000089899 | Amount for unclaim | 216.00 | 03-NOV-2020 |
| KRISHAN | KUMAR | SHARMA | CHANDGI | | RAM | 155 BIJWASAN VILLAGE NEW DELHI DELHI INDIA | INDIA | Delhi | | 110061 | | 1202990000279808 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| OM | PRAKASH | RANA | HARBHAGWAN | | | 71 SHYAM NAGAR NEAR OLD GOBIND PURA P O KRISHAN NAGAR DELHI DELHI INDIA | INDIA | Delhi | | 110051 | | 1202990000309390 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| HARJIT | | SINGH | MILKHI | RAM | DOGRA | 248 SECTOR 1 CHIRANJEEV VIHAR GHAZIABAD UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 201010 | | 1202990001132434 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| MADAN | LAL | DOGRA | BIRBAL | | DASS | 142 AJIT NAGAR PATIALA PUNJAB INDIA | INDIA | Punjab | | 147001 | | 1202990001486580 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SOMNATH | | GOEL | SUNIL | | KHANEJA | A D 46A SHALIMAR BAGH DELHI DELHI INDIA | INDIA | Delhi | | 110088 | | 1202990001923676 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAVITA | | KHANEJA | SHYAM | BEHARI | TANDON | SECTOR G C 28 ALIGANJ SCHEME LUCKNOW UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 226024 | | 1202990002436325 | Amount for unclaim | 1.60 | 03-NOV-2020 |
| CHAMAN | BEHARI | TANDON | M | LGD | CHADDA | H NO 49 AAASHAPURI MATHURA UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 281004 | | 1202990003395707 | Amount for unclaim | 80.00 | 03-NOV-2020 |
| HEMANT | MADANLAL | CHADDA | LATE | BHARATPRASAD | AGRAWAL | ATUL KUMAR AGRAWAL JAPLING GANJ NEAR POOLICE CHAWKI BALLIA UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 277001 | | 1202990003597189 | Amount for unclaim | 132.00 | 03-NOV-2020 |
| ATUL | KUMAR | AGRAWAL | THAMBU | RAM | GUPTA | H-245 VIKAS PURI DELHI DELHI INDIA | INDIA | Delhi | | 110018 | | 1202990003714001 | Amount for unclaim | 672.00 | 03-NOV-2020 |

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| ASHA | | NAGPAL | SH | BAJRANGLAL | GUPTA | 2488 SECTOR - 12 HOUSING BOARD COLONY SONEPAT HARYANA INDIA | INDIA | Haryana | | 131001 | | 1202990005787370 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| JAI | BHAGWAN | | BHUPENDRA | | SINGH | WZ 10A IND FLOOR STREET NO.1 JAIL ROAD JANAKPURI NEW DELHI NEW DELHI INDIA | INDIA | Delhi | | 110058 | | 1203000000006260 | Amount for unclaim | 560.00 | 03-NOV-2020 |
| MANOJ | KUMAR | GUPTA | PREETAM | | SINGH | 254 GOPESHWAR ROAD VRINDAVAN MATHURA UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 281121 | | 1203000000053123 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| NAVNEET | KAUR | | RASHAMOY | | DAS | SATYANARAYAN APARTMENT FLAT NO-4F/D BARONILPUR SANTIPARA PO-SRIPALLY BURDWAN WEST BENGAL INDIA | INDIA | West Bengal | | 713103 | | 1203000000073959 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| BARJINDAR | | SINGH | SH | SC | JAIN | C-1/146 YAMUNA VIHAR NEW DELHI DELHI INDIA | INDIA | Delhi | | 110053 | | 1203000000098849 | Amount for unclaim | 348.00 | 03-NOV-2020 |
| JOYDEB | DAS | | SHRI | SUDHIR | KUMAR | 302 JACARANDA NYATI ESTATE MOHAMED WADI PUNE MAHARASHTRA INDIA | INDIA | Maharashtra | | 411028 | | 1203000000635838 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| G | | JAIN | DR | RAKESHKUMAR | GUPTA | 23/1544 ANAND NAGAR RAEBARELI UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 229001 | | 1203010000000044 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| RENU | | | MR | BANSILAL | GUPTA | 739/19 NIRALA NAGAR NEAR S. J. S. SCHOOL RAEBARELI UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 229001 | | 1203040000005206 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| AVIJIT | | GUPTA | VISHANDAS | | TINANI | 704 GRAND-VISTA SEC 21C FBD FARIDABAD HARYANA INDIA | INDIA | Haryana | | 121001 | | 1203040000015719 | Amount for unclaim | 96.00 | 03-NOV-2020 |
| VIJAY | KUMAR | GUPTA | BANSILAL | | JAIN | H NO: 7-4-87 KRISHNA MANDIR ROAD BELLAMPALLY AP INDIA | INDIA | Andhra Pradesh | | 504251 | | 1203040000017049 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SUNIL | VISHANDAS | TINANI | RANGAIAH | | GUBBA | 20-15 GUNJ BADEPALLY JADCHERLA AP INDIA | INDIA | Andhra Pradesh | | 509301 | | 1203070000110913 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHOK | KUMAR | JAIN | SHANKARAAH | | PATHIPAKA | T2-1377 8NCLINE COLONY GODAVARI KHANI AP INDIA | INDIA | Andhra Pradesh | | 505211 | | 1203070000168170 | Amount for unclaim | 1,200.00 | 03-NOV-2020 |
| SAYANNA | | GUBBA | GAURI | SHANKAR | JINDAL | A- 27 RAMA ROAD ADARSH NAGAR NEW DELHI NEW DELHI INDIA | INDIA | Delhi | | 110033 | | 1203070000177485 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DAMODER | | PATHIPAKA | JAYANTIBHAI | | PATEL | 7/2902 LAXMI NARAYAN BHAWAN NANI KADIYA SHERI SURAT GUJARAT INDIA | INDIA | Gujarat | | 395001 | | 1203070000280309 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PUSHPA | DEVI | JINDAL | SARVESH | KUMAR | KATIYAR | CIVIL COURT HARDOI UP INDIA | INDIA | Uttar Pradesh | | 241001 | | 1203090000034110 | Amount for unclaim | 19.20 | 03-NOV-2020 |
| KOKILABEN | JAYANTIBHAI | PATEL | RAM | | KRIPAL | 7 NIJAMUDEENPUR LUCKNOW LUCKNOW UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 226022 | | 1203210000008521 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| ATUL | KUMAR | KATIYAR | NA | | | MUNDAKKAL HOUSE ALATHUR P.O. ANANDAPURAM TRICHUR KERALA INDIA | INDIA | Kerala | | 680323 | | 1203270000194191 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| DINESH | | GUPTA | GANGADHARAAH | | | #199 SHANTIDHAMA SUNKADAKATTE MAGADI MAIN ROAD BANGALORE KARNATAKA INDIA | INDIA | Karnataka | | 560091 | | 1203270000207288 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| LAL | M | C | POKHAR | | DASS | G-3/1 MALVIYA NAGAR NEW DELHI DELHI INDIA | INDIA | Delhi | | 110017 | | 1203280000113129 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| DHANANJAYA | G | | K | L | JAIN | A-46 RAM DUTT ENCLAVE UTTAM NAGAR NEW DELHI DELHI INDIA | INDIA | Delhi | | 110059 | | 1203280000226371 | Amount for unclaim | 600.00 | 03-NOV-2020 |

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| PREM | CHAND | CHACHRA | DURGA | | DAS | H NO 8 H NO 206 NR MUT MANDIR KATHUA JAMMU & KASHMIR INDIA | INDIA | Jammu and Kashmir | 184101 | | 1203320000274791 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| OM | PARKASH | JAIN | SELVAKUMAR | | | 7-45-71 CO-OPERATIVE COLONY NEST STREET WARD- 28 TIRUCHENGODU NAMAKKAL TAMILNADU INDIA | INDIA | Tamil Nadu | 637211 | | 1203320000596801 | Amount for unclaim | 9.60 | 03-NOV-2020 |
| SOM | RAJ | | JUGRAJ | | SINGH | 3 NEW SODHI NAGAR ZIRA ROAD MOGHA PUNJAB INDIA | INDIA | Punjab | 142001 | | 1203320000622666 | Amount for unclaim | 432.00 | 03-NOV-2020 |
| S | MALLIKA | | BABA | ABDULHAMID | MANSURI | H NO 82 LALA LAJPATRAI MARG UJJAIN MADHYA PRADESH INDIA | INDIA | Madhya Pradesh | 456012 | | 1203320000841161 | Amount for unclaim | 67.20 | 03-NOV-2020 |
| AMARJIT | SINGH | JOHAL | KANTILAL | | DOSHI | RAVIWAR PETH PHALTAN MAHARASHTRA INDIA | INDIA | Maharashtra | 415523 | | 1203320001676762 | Amount for unclaim | 960.00 | 03-NOV-2020 |
| MOHD | ASLAM | MANSURI | LEKH | RAM | GOYAL | 21 BAZAR LANE BHOGAL JANGPURA NEW DELHI DELHI INDIA | INDIA | Delhi | 110014 | | 1203320001723666 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| DEEPAK | KANTILAL | DOSHI | SURENDRA | | | AHILYABAI ROAD NANDURBAR MAHARASHTRA INDIA | INDIA | Maharashtra | 425412 | | 1203320001925631 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| ATUL | | GOYAL | RAMASAMY | | | 40 B SELVA VIGNESH NAGAR THATCHANALLUR TIRUNELVELI TAMIL NADU INDIA | INDIA | Tamil Nadu | 627358 | | 1203320002203927 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SAURABH | SURENDRA | SHAH | NAND | | KISHORE | 198 SHRI NARAYANAGANJ ANSH MA NAGAR PALIKA PARISHAD UJHANI TESHIL BUDAUN UJHANI UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 243639 | | 1203320002942872 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| R | | ANANTH | SHRICHAND | | MOTWANI | 17 VRINDAVAN KALONI KHARGONE MADHYA PRADESH INDIA | INDIA | Madhya Pradesh | 451001 | | 1203320003080164 | Amount for unclaim | 235.20 | 03-NOV-2020 |
| MOHIT | KUMAR | | NA | | | 12 NALLANNAN LANE CHENNAI TAMILNADU INDIA | INDIA | Tamil Nadu | 600079 | | 1203320004005047 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| KAPIL | | MOTWANI | NA | | | W/O T NAGARAJ FL NO 11/400 GAYATHRI HOSPITAL ROAD NR VENKATA NARASAPPA TEMPLE ADONI ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | 518301 | | 1203320004135569 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KARUNA | | JAIN | NA | | | SUDAMA PURI NEAR K R GIRLS SCH BHAINS BAHORA MATHURA UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 281001 | | 1203320004702460 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| T | | SWAPNA | NA | | | B/12 RADHAKRISHNA ZADESHWAR ROAD BHARUCH GUJARAT INDIA | INDIA | Gujarat | 392011 | | 1203320005501188 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| RAJIV | KUMAR | CHATURVE | NA | | | 230 B 3 SULTANPUR BHAWA ALLAHABAD UTTAR PRADESH INDIA | INDIA | Maharashtra | 401202 | | 1203320005613397 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| ROMI | DHAVAL | PATEL | NA | | | FLAT NO 702 GOKUL APARTMENT GH-2 SECTOR- 45 FARIDABAD HARYANA INDIA | INDIA | Haryana | 121001 | | 1203320005733830 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| MANOJ | KUMAR | | MIYANJIBHAI | RAJEBHAI | AMI | 47/48 Sukun Township Kanodar B K Gujarat India | INDIA | Gujarat | 385520 | | 1203320007623216 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| SUNIL | VISHANDAS | TINANI | MAHENDRAN | | | 15 2 9 1 T E M KOVIL STREET JALAKANDAPURAM SALEM TAMILNADU INDIA | INDIA | Tamil Nadu | 636501 | | 1203320007969218 | Amount for unclaim | 2,880.00 | 03-NOV-2020 |
| KARIMAD | MIYANJIBHAI | AMI | J | K | BHAMBRI | H-6/8 BLOCK H-6 MALVIYA NAGAR NEW DELHI DELHI INDIA | INDIA | Delhi | 110017 | | 1203330000038821 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| B | MADHUMITA | | LAXMANRAO | | | YAMUNA PLOT NO. 7/8 RAIGAD NGR NR M.G.M. COLLEGE NANDED. NANDED MAHARASHTRA INDIA | INDIA | Maharashtra | 431605 | | 1203330000303930 | Amount for unclaim | 1,807.20 | 03-NOV-2020 |
| SHOBHA | | BHAMBRI | CHANDRAKANT | SHANKARRAO | KAVTHEKAR | AT/POST SANGAON KASABA TAL KAGAL KOLHAPUR MAHARASHTRA INDIA | INDIA | Maharashtra | 416217 | | 1203340000043691 | Amount for unclaim | 1.60 | 03-NOV-2020 |
| BALAJI | LAXMANRAO | NAKHATE | BHAGWANT | DAYAL | DADOO | DADOO BHAWAN SIMBHOLI SIMBHOLI MEERUT UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 248207 | | 1203350000499499 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| SATISH | CHANDRAKANT | KAVTHEKANA | | | | VISHWAKARMA 86 C TOPSIA ROAD S TOPSIA ROAD S KOLKATA WEST BENGAL INDIA | INDIA | West Bengal | 700046 | | 1203350000698881 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| PRITAM | DAYAL | DADOO | CHANDER | | SINGH | H NO 1040/20 DURGA COLONY ROHTAK ROHTAK HARYANA INDIA | INDIA | Haryana | 124001 | | 1203350001444824 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| GGLHOTELAND | RESORTCOMP | LIMITED | PRAVIN | | GARG | KOTHI NO 1 HUDA OFFICERS COLONY SECTOR 15 SONEPAT HARYANA INDIA | INDIA | Haryana | 131001 | | 1203350001449501 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SAVITRI | DEVI | | GAURI | SHANKAR | SINGH | C/O GAURI SHANKAR SINGH KUNSERI URF VISHANUPURWA WARD NO 14 NAHAR ROAD NAUTANWA MAHARAJGANJ UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 273164 | | 1203350001489380 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| NEELAM | | GARG | LATE | SHRICHANANDASS | NARANG | E-18 RANJEET SINGH ROAD ADARSH NAGAR DELHI DELHI INDIA | INDIA | Delhi | 110033 | | 1203350001571853 | Amount for unclaim | 600.00 | 03-NOV-2020 |
| AKHILESH | | SINGH | LATE | SHRICHANANDASS | NARANG | E-18 RANJEET SINGH ROAD ADARSH NAGAR DELHI DELHI INDIA | INDIA | Delhi | 110033 | | 1203350001634843 | Amount for unclaim | 144.00 | 03-NOV-2020 |
| OM | PRAKASH | NARANG | AMRIT | LAL | ANAND | H. NO : 12/377 MOHALLAT SHERGARH KAPURTHALA PUNJAB INDIA | INDIA | Punjab | 144001 | | 1203350001876679 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| OM | PRAKASH | NARANG | SRI | RABINDRA | PRASAD | STATION ROAD NEAR GURUDWARA CHANDRAPURA JHARKHAND INDIA | INDIA | Bihar | 825303 | | 1203350001876683 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| ASHOK | ANAND | | SUBBA | RAO | JANA | PLOT NO-16 ARORA COLONY ROAD NO-3 BANJARA HILLS HYDERABAD ANDRA PRADESH INDIA | INDIA | Andhra Pradesh | 500034 | | 1203440000036465 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| AWDHESH | KUMAR | | NA | | | 3 LOWER RAWDON STREET FLAT NO. 4C KOLKATA WEST BENGAL INDIA | INDIA | West Bengal | 700020 | | 1203450000099681 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| RAMA | RAO | JAWA | HARDAYAL | | SINGH | KATRA SHAMSHER KHAN NEAR GYAN SHATHALI ETAWAH ETAWAH UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 206001 | | 1203450000104308 | Amount for unclaim | 120.00 | 03-NOV-2020 |

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| NAND | KISHORE | AGARWAL | RAM | BHAROSA | SINGH | QTR. NO.MD/9A DVC COLONY PO- CHANDRAPURA BOKARO JHARKHAND INDIA | INDIA | Bihar | 825303 | 1203450000278711 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| VIRENDRA | | SINGH | PAN | CHAND | JAIN | B-117 INDRA VIHAR KOTA RAJASTHAN INDIA | INDIA | Rajasthan | 324005 | 1203450000625903 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| MANOJ | KUMAR | | NARASINGHA | PATRO | BELLANA | C/O SREE KRISHNAS MAYURI TOWER ROOM NO-3 BERHAMPUR ORISSA INDIA | INDIA | Orissa | 760001 | 1203450000657296 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAMAL | KISHORE | JAIN | MANISH | KUMAR | VYAS | 1601 IMAM BADA WARD No. 09 SUNEL RAJASTHAN INDIA | INDIA | Rajasthan | 326513 | 1203460000008577 | Amount for unclaim | 600.00 | 03-NOV-2020 |
| KUSHA | PATRO | BELLANA | SH | PREMCHAND | CHACHRA | G - 3/1 MALVIYA NAGAR NEW DELHI DELHI INDIA | INDIA | Delhi | 110017 | 1203460000132324 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANITA | | VYAS | KAILASH | KUMAR | SHARMA | SHASHTHITALA LANE ENGLISH BAZAR MALDA WEST BENGAL INDIA | INDIA | West Bengal | 732101 | 1203460000309398 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ASHA | | CHACHRA | MARAPPA | | GOUNDER | 430 PONNAGAR NETTAIYAMPALAYAM KONDALAM(PO) P.VELUR(TK). NAMAKKAL TAMILNADU INDIA | INDIA | Tamil Nadu | 637208 | 1203470000017384 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| LEENA | | SHARMA | OSMAN | GANI | KAZI | 4 BADAL (2ND FLOOR) SASOON COMPLEX SHAHID BHAGAT SINGH ROAD MUMBAI MAHARASHTRA INDIA | INDIA | Maharashtra | 400005 | 1203500000105830 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| M | | SELLAPPAN | SHRI | BANARSI | DASS | C/O TULSI RAM BABU RAM COMMISSION AGENTS MAUR MANDI PUNJAB INDIA | INDIA | Punjab | 151509 | 1203500000222853 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAMUD | HOSSAIN | KAZI | PERMANAND | | AGRAWAL | C/O KUNJILAL KISHANLAL AGRAWAL NEHRU ROAD SEONI M P INDIA | INDIA | Madhya Pradesh | 480661 | 1203500000313351 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAKHAN | LAL | | SHIRISH | HASTIMAL | KATARIYA | P NO 402 ADARSH CLASIC KHIST GALLI AHMEDNAGAR MAHARASHTRA INDIA | INDIA | Maharashtra | 414001 | 1203590000025719 | Amount for unclaim | 40.80 | 03-NOV-2020 |
| URMILA | | AGRAWAL | MUKHTIAR | | SINGH | SEC 5 PLOT NO 304 KAVERI GALI 2ND FLOOR GHAZIABAD UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 201012 | 1203600000007316 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SARITA | SHRIISH | KATARIYA | SUMIT | | CHOPRA | BH-410 3rd- FLOOR SHALIMAR BAGH DELHI DELHI INDIA | INDIA | Delhi | 110088 | 1203600001061762 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KAVITA | RANI | | GANGA | | DUTT | G-160/4B G-BLOCK WEST KARAWAL NAGAR DELHI DELHI INDIA | INDIA | Delhi | 110094 | 1203600001275868 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| APEKSHA | | CHOPRA | GAGARAM | | SHARMA | B-2786/69 GALI NO -69 BLOCK B SANT NAGAR BURARI DELHI DELHI INDIA | INDIA | Delhi | 110084 | 1203640000005807 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| GOPAL | DUTT | | GAGA | RAM | SHARMA | H.NO.-B-2786 SANT NAGAR GALI NO.69 BURARI DELHI DELHI INDIA | INDIA | Delhi | 110084 | 1203680000056217 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUMAN | | SHARMA | SH | DEVKINANDAN | BINDAL | HISAR CHILDREN HOUSE JAT COLLEGE HISAR HISAR HARYANA INDIA | INDIA | Haryana | 125001 | 1203680000075791 | Amount for unclaim | 30.40 | 03-NOV-2020 |
| AVINASH | | SHARMA | KHUSHI | | RAM | 251-C-2/1A GALI NO.5 MANIRAM MANDIR ROAD BHOLA NATH NAGAR SHAHDARA DELHI DELHI INDIA | INDIA | Delhi | 110032 | 1203680000104760 | Amount for unclaim | 0.80 | 03-NOV-2020 |

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| RAJ | KUMAR | BINDAL | CHAMPALAL | | | 13 NARAYAN PARK SOCIETY KAILASH FARM RODA NEAR GANESH CHOKRI ANAND GUJARAT INDIA | INDIA | Gujarat | | 388001 | | 120372000006047 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SUMAN | | KAPOOR | DHIRENDRA | NATH | BISWAS | ALI HYDER ROAD MATHPARA TITAGARH 24PGS(N) BARRACKPORE WEST BENGAL INDIA | INDIA | West Bengal | | 700119 | | 120380000072461 | Amount for unclaim | 700.00 | 03-NOV-2020 |
| ANANDKUMAR | CHAMPALAL | SHARMA | LATE | FAZLUR | RAHMAN | SWARAJ PURI ROAD GAYA BIHAR INDIA | INDIA | Bihar | | 823001 | | 1203820000062510 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| DIPAK | | BISWAS | DILIP | KUMAR | KUNDU | 1/2 HARSHABARDHAN ROAD DIST- BURDWAN DURGAPUR WEST BENGAL INDIA | INDIA | West Bengal | | 713204 | | 1203840000003792 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| SHASAN | AZIZUR | RAHMAN | SHIBAPRASAD | | GHOSH | 570 RISHI AROBINDO ROAD 24 PGS (N) MADHYAMGRAM WEST BENGAL INDIA | INDIA | West Bengal | | 743275 | | 1203840000009129 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| SHYAM | SUNDAR | KUNDU | MR | THAILI | VENKATACHALAM | OLD NO. 30 NEW. 16 PANDUVENGAN KOVIL STREET ARUPPUKOTTAI TAMILNADU INDIA | INDIA | Tamil Nadu | | 626101 | | 1203840000051631 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| CHAYAN | KANTI | GHOSH | MANILAL | | MUKHERJEE | JOYPUR HOOGHLY MOGRA WEST BENGAL INDIA | INDIA | West Bengal | | 712148 | | 1203840000085171 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| T | V | ARUNACHA | PADAM | SAIN | GOEL | B-285 G-III RAM PRASTHA GHAZIABAD UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 201011 | | 1203840000089292 | Amount for unclaim | 180.00 | 03-NOV-2020 |
| MILAN | | MUKHERJEE | SHANMUGHAM | | MANTRIKOLA | RLY QTRS NO-1315/A KESHWAPUR HUBLI KARNATAKA INDIA | INDIA | Karnataka | | 580023 | | 1203840000153910 | Amount for unclaim | 168.00 | 03-NOV-2020 |
| RAJESH | | GOEL | CHINA | SATYAM | VEERA | D NO 6-113 ANTARVEDIPALEM ANTARVEDIPALEM ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | | 533252 | | 1203840000212623 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| M | CHANDRA | SEKHAR | YUDHISHTAR | KUMAR | GULATI | WZ-70 PHASE-11 OM VIHAR UTTAM NAGAR NEWDELHI DELHI INDIA | INDIA | Delhi | | 110059 | | 1203840000562021 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| VEERA | | DHANAMI | RAM | NIWAS | CHANDAK | 11-13-112/2 SRI V G S HOMES ROAD NO-2 ALKAPURI LAL BAHADUR NAGAR HYDERABAD ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | | 500035 | | 1203840000643869 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| PARAS | | | SHIV | | NARAIN | H NO-112 VILL-BHAWAR TEH- GANOUR DIST-SONEPAT HARYANA INDIA | INDIA | Haryana | | 131101 | | 1203840000799972 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| LAXMIKANT | CHANDAK | R | HAFIZ | FAZAL | AHMAD | SARAK WALI MASJID KE SAMNE NT ROAD MOHL TANDA WARD NO-21 BAHERI BAREILLY UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 243201 | | 1203840000831103 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| RAJ | RANI | | NANDKISHORE | KESORAM | KANDOI | D/3/11 BRAHMLOK APPTTS NR MEERA CINEMA MANINAGAR AHMEDABAD GUJRAT INDIA | INDIA | Gujarat | | 380008 | | 1203840000959373 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| WASEEM | | AHMAD | ANIL | SHIVLAL | BHANDARI | A/P 107A MANIK NAGAR AHMEDNAGAR MAHARASHTRA INDIA | INDIA | Maharashtra | | 414001 | | 1203840001030809 | Amount for unclaim | 132.00 | 03-NOV-2020 |
| LABHESH | ANIL | BHANDARI | KOTTALAM | | | S/O KOTTALAM NO 24/1 PRAGADESWARAR NAGAR ARUMBAKKAM CHENNAI TAMILNADU INDIA | INDIA | Tamil Nadu | | 600106 | | 1203840001448379 | Amount for unclaim | 43.20 | 03-NOV-2020 |

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| K | | SHANMUG | SRI | RAVINDRABABU | GUPTA | 4/589 VIKASH NAGAR LUCKNOW U.P. INDIA | INDIA | Uttar Pradesh | 226022 | | 1203940000079753 | Amount for unclaim | 52.80 | 03-NOV-2020 |
| ARTI | | GUPTA | MADHABHAI | P | LATHIYA | PLOT NO 43 MANMOHAN CO-OP. HSG. SOC B/S AMBIKA NAGAR KARANJ SURAT GUJARAT INDIA | INDIA | Gujarat | 395007 | | 1203980000009121 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| KHODIDAS | MADHABHAI | LATHIYA | SHRI | RM | ELHANCE | 418 MAHAVEER NAGAR TONK ROAD JAIPUR RAJASTHAN INDIA | INDIA | Rajasthan | 302018 | | 1204000000133360 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| ANSHU | | ELHANCE | JAGDISH | | SARAN | 96 FAIZULLAHA KHAN NEAR BAREILLY GATE PILIBHIT UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 262001 | | 1304140000087347 | Amount for unclaim | 9.60 | 03-NOV-2020 |
| ASHA | RANI | | DATTATRAYA | | | ALAI SANKUL FIRST FLOOR ABOVE SHRISWAMI SAMARTH TRADER SOYGAON KIRANA MARKET SOYGAON MALEGAON MAHARASHTRA INDIA | INDIA | Maharashtra | 423203 | | 1304140000499295 | Amount for unclaim | 252.00 | 03-NOV-2020 |
| MUKESH | DATTATRAYA | ALAI | MANUBHAI | B | PATEL | SARSWANI TAL PADRA VADODARA GUJARAT INDIA | INDIA | Gujarat | 391250 | | 1304140001008793 | Amount for unclaim | 7.20 | 03-NOV-2020 |
| PRAFULBHAI | M | PATEL | SHOBHA | LAL | DUGAR | A 202 PARAS BLDG OPP UTI ATM CENTER EVERSHINE CITY VASAI THANE MUMBAI MAHARASHTRA INDIA | INDIA | Maharashtra | 401202 | | 1304140001109249 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| MAHENDRA | | DUGAR | DALIP | SINGH | BATH | SCF 146 URBAN ESTATE PHASE I FOCAL POINT C O SEHATHOSP LUDHIANA PUNJAB INDIA | INDIA | Punjab | 141010 | | 1304140001151200 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| DEVENDRA | SINGH | BATH | SANDEEP | | JAIN | B 2 B BLOCK MAHENDRU ENCLAVE DELHI DELHI INDIA | INDIA | Delhi | 110033 | | 1304140001299115 | Amount for unclaim | 194.40 | 03-NOV-2020 |
| EKTA | | JAIN | YASHWANT | SINGH | RAWAT | H NO 103 A KLP ARMY WAR COLLEGE MHOW MADHYA PRADESH INDIA | INDIA | Madhya Pradesh | 453441 | | 1304140002347187 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SARITA | | SINGH | DINDAYAL | | SINGH | F 45 HARTRAGAR FXTFWSTAR PART TT HADARPUR NEW DELHI DELHI INDIA | INDIA | Delhi | 110044 | | 1304140004693210 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| RAJIV | KUMAR | | ASHISH | | SHARMA | D-14 RAM GANGA VIHAR PHASE -1 MORADABAD U. P. INDIA | INDIA | Uttar Pradesh | 244001 | | 1304140005135923 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| RACHNA | | SHARMA | AMBADAS | RAMCHANDRA | SALAVE | AT POST- MAKHMALABAD OPP. CHATRAPATI SHIVAJI NASHIK MAHARASHTRA INDIA | INDIA | Maharashtra | 422003 | | 1204180000016554 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| SALAVE | ANIL | AMBADAS | MR | SATISHKUMAR | LOHMORE | D-3/3394 VASANT KUNJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110070 | | 1204200000112265 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| KAMNA | | | SH | RAMEKBALPRASAD | SINGH | QR. NO-4098 SECTOR-4 F BOKARO STEEL CITY JHARKHAND INDIA | INDIA | Bihar | 827004 | | 1204230000002084 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KASHISHWAR | KISHORE | SINGH | O | P | JAIN | H NO- A-46 RAM DUTT ENCLAVE UTTAM NAGAR NEW DELHI DELHI INDIA | INDIA | Delhi | 110059 | | 1204230000021008 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| RAJ | RANI | JAIN | VIRENDRA | | SINGH | H NO - 175 MIG SECTOR - 4 BARRA -2 KANPUR U P INDIA | INDIA | Uttar Pradesh | 208001 | | 1204230000126575 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| KANCHAN | | CHAUCHAN | SH | MAHABIR | PARSHAD | 1305 WZ NANGAL RAYA VILLAGE NEW DELHI DELHI INDIA | INDIA | Delhi | 110046 | | 1204230000162656 | Amount for unclaim | 864.00 | 03-NOV-2020 |

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| YOGESH | KUMAR | | SH | SURENDERKUMAR | GUPTA | WZ - 1305 NANGAL RAYA VILLAGE NEW DELHI DELHI INDIA | INDIA | Delhi | | 110046 | | 1204290000066479 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| LATIKA | | GUPTA | GEMALSINH | JAYSINH | VANSADIA | 36 - 37 GREEN PARK SOCIETY UTRAN AMROLI SURAT GUJARAT INDIA | INDIA | Gujarat | | 394107 | | 1204290000066483 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| AJITSINH | GEMALSINH | VANSADIA | RAMAVTAR | | BANSAL | ARGADE KI GALI DAL BAZAR LASHKAR GWALIOR GWALIOR M P INDIA | INDIA | Madhya Pradesh | | 474001 | | 1204310000016866 | Amount for unclaim | 640.00 | 03-NOV-2020 |
| DEEPAK | | BANSAL | SHYAM | SUNDER | SETH | H.NO.1298 LAJPAT NAGAR COLONY RAILWAY ROAD DEOBAND DEOBAND UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | | 247554 | | 1204330000018589 | Amount for unclaim | 96.00 | 03-NOV-2020 |
| SANJEEV | | SETH | BUCHAI | | SHARMA | A 31/4 GALI NO 4 NEW JAGAT PURI EXT SHAHDRA DELHI DELHI INDIA | INDIA | Delhi | | 110093 | | 1204470000259958 | Amount for unclaim | 64.80 | 03-NOV-2020 |
| RAGHUNATH | | SHARMA | NAMCHAND | HEMCHAND | MEHTA | 124 JUNU GAM BHAGAVATIPARA KHAMBHA-5 KHAMBHA TA-KHAMBHA DIST-AMRELI AMRELI GUJARAT INDIA | INDIA | Gujarat | | 365650 | | 1204470000465321 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| USHABEN | S | MEHTA | ASHOKBHAI | CHUNNILAL | SHAH | 1-337 SURTI BAJAR VYARA-26 VYARA SURAT VYARA VYARA GUJARAT INDIA | INDIA | Gujarat | | 394650 | | 1204470000520209 | Amount for unclaim | 422.40 | 03-NOV-2020 |
| VISHAL | ASHOKBHAI | SHAH | VIKRAMA | | TIWARI | TILKAMANJHI JAIL ROAD JABARIPUR BHAGALPUR BIHAR INDIA | INDIA | Bihar | | 812001 | | 1204470000616189 | Amount for unclaim | 180.00 | 03-NOV-2020 |
| DHANANJAY | KUMAR | | DENBANI | HARESH | CHIMANDAS | SINDHI COLONY CHALISGAON CHALISGAON MAHARASHTRA INDIA | INDIA | Maharashtra | | 424101 | | 1204470001109398 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| DENBANI | RENU | HARESH | AVINASH | | SHARMA | B-2786 SANT NAGAR GALI NO 69 BURARI DELHI DELHI INDIA | INDIA | Delhi | | 110084 | | 1204470001366727 | Amount for unclaim | 40.00 | 03-NOV-2020 |
| HEMA | | SHARMA | RAJESH | KUMAR | AGRAWAL | 35 OLD WORKSMAN LINE NOAPARA NORTH 24 PGS KOLKATA WEST BENGAL INDIA | INDIA | West Bengal | | 743144 | | 1204470001695282 | Amount for unclaim | 7.20 | 03-NOV-2020 |
| VINIT | KUMAR | AGRAWAL | BABUBHAI | K | JETANI | VAIWADI BUDHEL BHAVNAGAR BHAVNAGAR GUJARAT INDIA | INDIA | Gujarat | | 364002 | | 1204470001892488 | Amount for unclaim | 54.40 | 03-NOV-2020 |
| PRAKASH | BABUBHAI | JETANI | DHALU | RAM | AHUJA | G 7 R S E B COLONY CHITTORGARH RAJASTHAN INDIA | INDIA | Rajasthan | | 312021 | | 1204470001926252 | Amount for unclaim | 156.00 | 03-NOV-2020 |
| NARENDRA | KUMAR | AHUJA | RAJ | KUMAR | JAIN | 28/2 MAHAVIR NAGAR FIROZABAD FIROZABAD UP INDIA | INDIA | Uttar Pradesh | | 283203 | | 1204470002064849 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| UMESH | CHAND | JAIN | DEVI | | RAM | HNO 21 WARD NO 5 BERI TEH BERI JHAJJAR HARYANA INDIA | INDIA | Haryana | | 124201 | | 1204470002129549 | Amount for unclaim | 45.60 | 03-NOV-2020 |
| ASHOK | KUMAR | | DEV | DUTT | SHARMA | HNO 11 AMARPURI YAMUNA NAGAR YAMUNA NAGAR HARYANA INDIA | INDIA | Haryana | | 135001 | | 1204470002298705 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| NITIN | | SHARMA | MUNSHI | | LAL | RATHORE BHAWAN 41/42 BHANGUNJ AJMER RAJASTHAN INDIA | INDIA | Rajasthan | | 305001 | | 1204470003248486 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| UMESH | KUMAR | RAJORIYA | RAM | KUMAR | SINGH | AT AND PO-KESHAWA BEGUSARAI BIHAR INDIA | INDIA | Bihar | | 851134 | | 1204470003368881 | Amount for unclaim | 24.00 | 03-NOV-2020 |

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| OM | PRAKASH | | SACHINDA | NAND | SINGH | CPL RAMESH KUMAR UNIT-263 SU AIR FORCE C/O 56 APO BIKANER RAJASTHAN INDIA | INDIA | Rajasthan | | 334001 | | 1204470003665425 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| RAMESH | KUMAR | | RAMESH | CHAND | GUPTA | B-16/1 KRISHANA NGR DELHI DELHI INDIA | INDIA | Delhi | | 110061 | | 1204470004021921 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| AMRITA | GUPTA | | VIKAS | | KUMAR | H NO 31/6A WARD 5 PART 1 JAGRAON TEH JAGRAON DISTT LUDHIANA JAGRAON PUNJAB INDIA | INDIA | Punjab | | 142026 | | 1204470004153596 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| SUDHA | RANI | | PROMOTH | | KUMAR | 38/16 BHARATHI NAGAR 2ND ST RAMANATHAPURAM COIMBATORE TAMIL NADU INDIA | INDIA | Tamil Nadu | | 641045 | | 1204470004429301 | Amount for unclaim | 196.80 | 03-NOV-2020 |
| JEYA | SHREE | P | JAY | PRAKASH | RAM | S/O JAY PRAKASH RAM AT AND PO GWAL PARA PS MADHEPURA MADHEPURA BIHAR INDIA | INDIA | Bihar | | 852113 | | 1204470004726086 | Amount for unclaim | 9.60 | 03-NOV-2020 |
| BARUN | SHEKHAR | | RAAJA | | MYNENI | 1/2/593/23 GAGANMAHAL DOMALGUDA HYDERABAD ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | | 500029 | | 1204470005146888 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| MYNENI | SHRIRAM | | RAMJIBHAI | KURJIBHAI | KHENI | B 3/4 MATRUSHAKTI SOCIETY AT PUNA TAL CHORYASI DIST SURAT SURAT GUJARAT INDIA | INDIA | Gujarat | | 395006 | | 1204470005179409 | Amount for unclaim | 720.00 | 03-NOV-2020 |
| KAKADIYA | VIPULABEN | M | KAMACHI | | RAMACHANDRAN | RANGACHANG NO 05 BURMANALLAH PORT BLAIR ANDAMAN INDIA | INDIA | West Bengal | | 744105 | | 1204470005192806 | Amount for unclaim | 100.80 | 03-NOV-2020 |
| RAMCHANDRAN | | | OMPRAKASH | NARAYANLAL | BANG | 95 LAVANA RATNAPUR TQ MEHKAR MEHKAR MAHARASHTRA INDIA | INDIA | Maharashtra | | 443301 | | 1204470005359301 | Amount for unclaim | 48.00 | 03-NOV-2020 |
| SHYAMSUNDAR | OMPRAKASH | BANG | SAIRUS | ADI | PRINTER | RNO 8 3RD FLR NAJOO MANSION NAWAB TANK ROAD BRIDGE DOCKYARD RD NR MAZAGAON DOCK MUMBAI MAHARASHTRA INDIA | INDIA | Maharashtra | | 400010 | | 1204470005615091 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| TRUPTI | SAIRUS | PRINTER | VAITHIYANATHAN | | | 133 THIRUVALLUVAR STREET K K NAGAR SALAMEDU VPLUS VILLUPURAM POST VILLUPURAM TAMIL NADU INDIA | INDIA | Tamil Nadu | | 605401 | | 1204470005836523 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| V | | SENTHIL | DILSUKH | RAY | SHARMA | SHASTRI NAGAR WARD NO 18 WARD NO 18 LOSAL SIKAR RAJASTHAN INDIA | INDIA | Rajasthan | | 332025 | | 1204470006064247 | Amount for unclaim | 3.20 | 03-NOV-2020 |
| SHYAM | SUNDER | SHARMA | SHRI | BHANWARLAL | JHAWAR | H.NO. 877 MIDDLE SCHOOL KE PICHE NAPASAR DIST : BIKANER BIKANER RAJASTHAN INDIA | INDIA | Rajasthan | | 334201 | | 1204470007071769 | Amount for unclaim | 1,560.00 | 03-NOV-2020 |
| KAUSHLYA | DEVI | JHAWAR | DHARMARAJAN | | | OLD NO-NEW NO-53/1A KANDHAPURAM STREET VIRUDHUNAGAR TAMIL NADU INDIA | INDIA | Tamil Nadu | | 626001 | | 1204490000029551 | Amount for unclaim | 240.00 | 03-NOV-2020 |

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| ARIVAZHAGAN | D | | RAMAMOORTHY | | | D/N 56A NAWAB THOTTAM TRICHIRAPPALLI THIRUCHIRAPPALI (TK) TRICHY TAMILNADU INDIA | INDIA | Tamil Nadu | 620003 | | 120450000017378 | Amount for unclaim | 72.00 | 03-NOV-2020 |
| GANESAN | | RAMAMO | MAHABIR | | PARSHAD | 1305 WZ NANGAL RAYA VILLAGE NEW DELHI DELHI DELHI INDIA | INDIA | Delhi | 110046 | | 1204630000557162 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| YOGESH | KUMAR | | MAHABIR | | PRASAD | 1305 WZ NANGAL RAYA VILLAGE NEW DELHI NEW DELHI DELHI INDIA | INDIA | Delhi | 110046 | | 1204630000983361 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| LALIT | KUMAR | | SURENDER | KUMAR | GUPTA | 1305 WZ NANGAL RAYA VILLAGE NEW DELHI DELHI INDIA | INDIA | Delhi | 110046 | | 1204630000983395 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| LATIKA | | GUPTA | LAXMAN | SINGH | NEGI | E 82 A KANCHANJUNGA APPTT SECTOR 53 NOIDA UTTAR PRADESH India | INDIA | Uttar Pradesh | 201301 | | 1204630000983570 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| MAYA | | BORA | DAHAYABHAI | | SABALPARA | C-202 NANDAVAN SOCIETY S V ROAD DAHISAR (EAST) MUMBAI MAHARASHTRA INDIA | INDIA | Maharashtra | 400068 | | 1204720001481453 | Amount for unclaim | 1.60 | 03-NOV-2020 |
| PRAGHBHAI | DAHAYABHAI | SABALPARA | SH | RAJINDARPAL | WADHWA | H NO- 17 DESH BANDHU APARTMENT KALKAJI NEW DELHI DELHI INDIA | INDIA | Delhi | 110019 | | 1204860000005533 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| KOMAL | | WADHWA | PRAVEEN | | AGARWAL | CH-111 PALAV PURAM MEERUT U. P. INDIA | INDIA | Uttar Pradesh | 250105 | | 1204910000149894 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| SUDHA | | AGARWAL | M | S | APPARAO | H.NO. 2-6-476 WARD NO.2 SIRPUR KAGHAZNAGAR AP INDIA | INDIA | Andhra Pradesh | 504296 | | 1204980000005601 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| KRISHNA | KISHORE | MAGULUR | SATYANARAYANA | RAO | BOINIPALLY | # 3-7-852 VAVILALAPALLY BANK COLONY KARIIMNAGAR ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | 505001 | | 1205140000019687 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| ANUGU | | PARINTHA | KRISHNALAL | KASHIDAS | MESWANI | 16 Saket Saraswati Road Santacruz (W) . Mumbai Maharashtra India | INDIA | Maharashtra | 400054 | | 1205140000029178 | Amount for unclaim | 480.00 | 03-NOV-2020 |
| ANUPAL | | MUKHERJEE | ASHIM | KUMAR | MUKHERJEE | C/O AKHIL RANJAN NANDI 100 JAINAL ABEDIN ROA P.O KRISHNAGAR KRISHNAGAR WEST BENGAL INDIA | INDIA | West Bengal | 741101 | | 1205320000011596 | Amount for unclaim | 12.00 | 03-NOV-2020 |
| VALLATHALA | MOHANKUMAR | | VELAYUDHANPILLAI | | | TTS I/260 RIHAND NAGAR PO SONBHADRA BIJPUR UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 231223 | | 1205350000111784 | Amount for unclaim | 420.00 | 03-NOV-2020 |
| KASSA | MADAN | | DR | KBALA | KRISHNA | C/O DR K BALA KRISHNA 2-1-8/8/A3 ADJACENT TO ASHOK TALKIES MAHABUBNAGAR AP INDIA | INDIA | Andhra Pradesh | 509001 | | 1205450000110580 | Amount for unclaim | 410.40 | 03-NOV-2020 |
| VINUTH | SACHIN | | SAMUEL | | SUDHARSHAN | H NO:2-B 163(2) INDIRANAGAR 76 BADAGABETTU UDUPI KARNATAKA INDIA | INDIA | Karnataka | 576101 | | 12056700000050337 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| PEEDAMBARAN | K | | ARAMUGHAN | | | KANNATHEYIL (H) PULLOONI MANGALAM PO MALAPPURAM TIRUR KERALA INDIA | INDIA | Kerala | 676561 | | 12056700000083601 | Amount for unclaim | 60.00 | 03-NOV-2020 |
| ABDUL | MAJEED | M | KUNHIMOIDEEN | | MANGALATH | PUKLASSERY HOUSE TANALUR P O TIRUR KERALA INDIA | INDIA | Kerala | 676307 | | 1205670000164883 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| PAWAN | | DHINGRA | MANOHAR | LAL | DHINGRA | 3/40-A MOTI NAGAR NEW DELHI DELHI INDIA | INDIA | Delhi | 110015 | | 1205760000003693 | Amount for unclaim | 480.00 | 03-NOV-2020 |

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| KAWALJEET | | KAUR | SH | JITENDRA | SINGH | HO.NO-59-60 OM NAGAR GALI NO-2 SAHIBABAD GHAZIABAD UP INDIA | INDIA | Uttar Pradesh | 201007 | | 1205870000018703 | Amount for unclaim | 4.80 | 03-NOV-2020 |
| ASHOK | | JAIN | GHAMANDI | LAL | JAIN | B39 KANCHANJANGA APRTT 90 IP EXTANSAN . DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1205900000004273 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| NAVIN | KUMAR | RASTOGI | NILAM | LAL | RASTOGI | 55 RASTOGI GANJ . FATEHPUR UP INDIA | INDIA | Uttar Pradesh | 212601 | | 1206120000238181 | Amount for unclaim | 240.00 | 03-NOV-2020 |
| PREMA | TM | | MADHAVA | RAO | TR | 152/1 MEENAKSHI NAGAR (OPP. TO BUREAU COMPANY) NEW RAMNAD ROAD MADURAI TAMILNADU INDIA | INDIA | Tamil Nadu | 625009 | | 1206400000014548 | Amount for unclaim | 120.00 | 03-NOV-2020 |
| TARKESHWAR | | GUPTA | DEV | DUTT | GUPTA | 215 ANKUR APARTMENTS 7 I.P.EXTENSION PATPAR GANJ DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000001296 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| ANSHU | | GUPTA | GIAN | CHAND | GUPTA | HOUSE NO. 215 ANKUR APARTMENT 7 I.P. EXTN. PATPAR GANJ. NEW DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000003255 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| TARKESHWAR | | GUPTA | DEV | DUTT | GUPTA | H NO 215 ANKUR APARTMENTS 7 I. P. EXTENSION PATPAR GANJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000003261 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| TARKESHWAR | | GUPTA | DEV | DUTT | GUPTA | H NO 215 ANKUR APARTMENTS 7 I. P. EXTENSION PATPAR GANJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000003274 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PREYANSHU | | GUPTA | TARKESHWAR | | GUPTA | H NO 215 ANKUR APARTMENTS 7 I. P. EXTENSION PATPAR GANJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000003289 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PRIYANKA | | GUPTA | TARKESHWAR | | GUPTA | 215 ANKUR APARTMENT 7 I.P. EXTN PATPARGANJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000003293 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PREYANSHU | | GUPTA | TARKESHWAR | | GUPTA | 215 ANKUR APARTMENTS 7 I.P. EXTENSION PATPARGANJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000003352 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PREYANSHU | | GUPTA | TARKESHWAR | | GUPTA | 215 ANKUR APARTMENTS 7 I.P. EXTENSION PATPAR GANJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000003367 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ANSHU | | GUPTA | GIAN | CHAND | GUPTA | 215 ANKUR APARTMENTS 7 I. P. EXTENSION PATPAR GANJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000003371 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ANSHU | | GUPTA | GIAN | CHAND | GUPTA | 215 ANKUR APARTMENTS 7 I.P. EXTENSION PATPAR GANJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000003386 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| ANSHU | | GUPTA | GAIN | CHAND | GUPTA | 215 ANKUR APARTMENT 7 I.P. EXTN PATPARGANJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000003451 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PRIYANKA | | GUPTA | TARKESHWAR | | GUPTA | 215 ANKUR APARTMENT 7 I.P. EXTN PATPARGANJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110096 | | 1206550000003464 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| TARKESHWAR | | GUPTA | DEV | DUTT | GUPTA | 215 ANKUR APARTMENT 7 I.P. EXTN PATPARGANJ NEW DELHI DELHI INDIA | INDIA | Delhi | 110092 | | 1206550000003479 | Amount for unclaim | 2.40 | 03-NOV-2020 |

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| PRIYANKA | | GUPTA | TARKESHWAR | | GUPTA | 215 ANKUR APARTMENT 7 I.P. EXTN PATPAR GANJ NEW DELHI DELHI INDIA | INDIA | Delhi | | 110092 | | 120655000003483 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PRIYANKA | | GUPTA | TARKESHWAR | | GUPTA | 215 ANKUR APARTMENT 7 I.P. EXTN PATPARGANJ NEW DELHI DELHI INDIA | INDIA | Delhi | | 110092 | | 120655000003498 | Amount for unclaim | 2.40 | 03-NOV-2020 |
| PREYANSHU | | GUPTA | TARKESHWAR | | GUPTA | 215 ANKUR APARTMENTS 7 I.P. EXTENSION PATPAR GANJ NEW DELHI DELHI INDIA | INDIA | Delhi | | 110092 | | 120655000004166 | Amount for unclaim | 0.80 | 03-NOV-2020 |
| SADDI | NARSIMHA | REDDY | PARSHARAM | REDDY | SADDI | H NO 3-2-59 MOCHI GALLY DIST MEDAK SIDDIPET ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | | 502103 | | 120673000008011 | Amount for unclaim | 80.00 | 03-NOV-2020 |
| SATBIR | SINGH | LATHER | DHARAM | SINGH | LATHER | H.NO 1546 MARUTI VIHAR CHAKKAR PUR GURGAON HARYANA INDIA | INDIA | Haryana | | 122002 | | 120733000006938 | Amount for unclaim | 33.60 | 03-NOV-2020 |
| REKHA | RANI | | KARTAR | | SINGH | WZ 1024 NEAR ARYA SAMAJ MANDIR NANGAL RAYA VILLAGE NEW DELHI DELHI INDIA | INDIA | Delhi | | 110046 | | 120742000003149 | Amount for unclaim | 24.00 | 03-NOV-2020 |
| AMIT | KUMAR | | YASH | PAL | SINGH | WZ 1024 NEAR PANKHA ROAD NANGAL RAYA NEW DELHI DELHI INDIA | INDIA | Delhi | | 110046 | | 120742000003742 | Amount for unclaim | 14.40 | 03-NOV-2020 |