

Note: This sheet is applicable for unloading the particulars related to the unclaimed and unpaid amount pending with company. Make sure that the details are in accordance with the information already provided in e-form IFFD-2.

CIN/BCIN	U11101WB030003553	Prefill	Company/Bank Name	SEI INFRASTRUCTURE FINANCE LIMITED	Date of Action/IFFD Entry	25-JUL-2017
Sum of unpaid and unclaimed dividend			46492.00	Sum of interest on matured debentures		0.00
Sum of matured deposit			25000.00	Sum of interest on matured deposit		8301.90
Sum of matured debentures			0.00	Sum of interest on application money due for refund		0.00
Sum of application money due for refund			0.00	Redemption amount of preference shares		0.00
Sales proceeds for fractional shares			0.00	Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Name	Father/Husband Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client ID- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IFFD (DD-MM-YYYY)
USMAN	SRISH	SRISH	KAPOR	CHAND	CHAND	KALESTRASSE NEAR S SCHOOL	INDIA	RAJASTHAN	HANUMANGARH	335804	2035465		Amount for unclaimed and	90.00	15-SEP-2019
ASHOK	ENG	DAS	LATE	AJIT	DAS	C/O NEDC LTD SHANTINIKETAN BLDG	INDIA	WEST BENGAL	KOLKATA	700017	2035472		Amount for unclaimed and	90.00	15-SEP-2019
SUNEEL	C	THOMAS	C	T	THOMAS	CHEMNATHI HOUSE NEAR PANCHIA	INDIA	KERALA	TRIVANLLA	688661	2035534		Amount for unclaimed and	90.00	15-SEP-2019
LAKSA	MATHWY	MATHWY	KURIAN	IRULAN	KURIAN	C/O CHENNAI KURIAN KUNJARA ROAD	INDIA	KERALA	KANNUR	680651	2035629		Amount for unclaimed and	90.00	15-SEP-2019
MATHWY	KURIAN	KURIAN	CHEPPANNY KABIYIL KUNJARA ROAD		KUNJARA		INDIA	KERALA	KANNUR	688551	2035550		Amount for unclaimed and	90.00	15-SEP-2019
THANAMMA	VARGHESE	VARGHESE	VARGHESE	VARGHESE	VARGHESE	CHEZZER HOME MAMALA PO THE	INDIA	KERALA	COCHIN	682305	2035552		Amount for unclaimed and	180.00	15-SEP-2019
CHIRAN	HEALAN	KOTIARI	HEALAN	KOTIARI	KOTIARI	C/O SUNSHINE METALS 1130002	INDIA	MAHARASHTRA	MUMBAI	400004	2035955		Amount for unclaimed and	90.00	15-SEP-2019
RAJIV	G	GADGA	GADGAJI	H	GADGA	12 HEMANT VILLA ZAVER ROAD MI	INDIA	MAHARASHTRA	MUMBAI	400080	2035615		Amount for unclaimed and	90.00	15-SEP-2019
BATABAI	H	GADGA	HANSRAJ	V	GADGA	12 HEMANT VILLA ZAVER ROAD MI	INDIA	MAHARASHTRA	MUMBAI	400080	2035636		Amount for unclaimed and	90.00	15-SEP-2019
SONU	KURIBHOSE	A	KURIBHOSE	A	MATHARI	ALYATTUKUDY HOUSE CHUNGAM	INDIA	KERALA	ALWAYE	683546	2035285		Amount for unclaimed and	90.00	15-SEP-2019
KURIBHOSE	A	MATHARI	A	MATHARI	A	ALYATTUKUDY HOUSE CHUNGAM	INDIA	KERALA	ALWAYE	683546	2035286		Amount for unclaimed and	90.00	15-SEP-2019
BOSEY	SEBASTINE	P	GOVINDHI	P	SEBASTINE	FOOTHILL HOUSE E 6 ROAD C	INDIA	KERALA	COCHIN	682013	2035703		Amount for unclaimed and	90.00	15-SEP-2019
GURPITA	JHA	S	GOVINDHI	N	JHA	HOUSE OF HEERA MISHRA AYOCHA	INDIA	KERALA	COCHIN	682013	2035717		Amount for unclaimed and	90.00	15-SEP-2019
GAYATRI	JHA	S	GOVINDHI	N	JHA	HOUSE OF HEERA MISHRA AYOCHA	INDIA	KERALA	COCHIN	682013	2035718		Amount for unclaimed and	180.00	15-SEP-2019
CHERIAN	P	V	VARGHESE	CHERIAN	V	PUTHUKKUNNATHU HOUSE KESARA	INDIA	KERALA	MUVATTUPUZHA	686891	2035749		Amount for unclaimed and	90.00	15-SEP-2019
POTHY	CHERIAN	P	VARGHESE	CHERIAN	V	PUTHUKKUNNATHU KESARA PO	INDIA	KERALA	MUVATTUPUZHA	686891	2035750		Amount for unclaimed and	90.00	15-SEP-2019
GURDY	ROZARIO	D	ROZARIO	D	ROZARIO	NAMBIA PARAMPU KOMPARA ENI	INDIA	KERALA	MUVATTUPUZHA	682014	2035764		Amount for unclaimed and	90.00	15-SEP-2019
M	SARDIA	E	S	M	M	33 ROYAPETTAGH HIGH RD MYLAPUR	INDIA	TAMIL NADU	CHENNAI	600004	2035816		Amount for unclaimed and	180.00	15-SEP-2019
RAM	RAM	M	M	M	M	33 ROYAPETTAGH HIGH RD MYLAPUR	INDIA	TAMIL NADU	CHENNAI	600004	2035817		Amount for unclaimed and	180.00	15-SEP-2019
A	SULATA	R	S	M	M	33 ROYAPETTAGH HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600004	2035818		Amount for unclaimed and	90.00	15-SEP-2019
T	MANGA	PANAMMA	S	M	M	R.P.C. GURUPULAM V & SRI KALAI	INDIA	ANDHRA PRADESH	KALAHASTI	517644	2035820		Amount for unclaimed and	90.00	15-SEP-2019
L	URESH	MADHANAL	PARENI	MADHANAL	PARENI	NO 107 MADANAL TALUKES MA	INDIA	ANDHRA PRADESH	KALAHASTI	517644	2035821		Amount for unclaimed and	90.00	15-SEP-2019
L	DURASAMY	DURASAMY	DURASAMY	DURASAMY	DURASAMY	NO 1 SB OFFICERS COLONY MEYVA	INDIA	TAMIL NADU	SALAM	635004	2035828		Amount for unclaimed and	180.00	15-SEP-2019
SHAMTI	SOULING	SOULING	N	N	GOVINDAN	CHRISTIAN ACADEMY WANGINGODI	INDIA	MHARASHTRA	SHILLONG	791001	2035889		Amount for unclaimed and	180.00	15-SEP-2019
C	CHITRA	K	N	N	N	C/O 20000 CHENNAI KAI KODUR	INDIA	TAMIL NADU	TIRUVARUR	695010	2035894		Amount for unclaimed and	90.00	15-SEP-2019
RAMARAO	KESAVA	R	S	S	S	C/O M APPARAO SRIJAYANVARA	INDIA	ANDHRA PRADESH	LURU	514201	2035913		Amount for unclaimed and	90.00	15-SEP-2019
K	SRINIVAS	S	S	S	S	3-71 & 42/2 BROADWAY SOUTH	INDIA	ANDHRA PRADESH	GUNTUR	522004	2035927		Amount for unclaimed and	90.00	15-SEP-2019
K	SRINIVAS	S	S	S	S	C/O P.ETICHAMRA GAMPAGUDA	INDIA	ANDHRA PRADESH	GUNTUR	522004	2035928		Amount for unclaimed and	90.00	15-SEP-2019
SITA	BONDADA	R	V	V	REMOHAN	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035928		Amount for unclaimed and	180.00	15-SEP-2019
VENKATA	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035929		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035930		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035931		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035932		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035933		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035934		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035935		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035936		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035937		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035938		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035939		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035940		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035941		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035942		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035943		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035944		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035945		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035946		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035947		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035948		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035949		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035950		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035951		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035952		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035953		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035954		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035955		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035956		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035957		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035958		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035959		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035960		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035961		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035962		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035963		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035964		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035965		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035966		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035967		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035968		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035969		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035970		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R	R	R	R	POST BOX NO 7 BONDADA STATE	INDIA	ANDHRA PRADESH	LURU	514201	2035971		Amount for unclaimed and	90.00	15-SEP-2019
RAJESH	KUNTA	R													

ASHUTOSH KUMAR	KUMAR	NA	INDIA	52/36 SEC 6 PRATAP NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	3030311	IN301719-IN301719-1	Amount for unclaimed and/or	59.00	15-SEP-2019
ATNYA JASON	JASON	INDIA	INDIA	11/306 THANDASER HOUSING CHE	INDIA	KERALA	THIRUVAR	680561	IN301244-IN301244-1	Amount for unclaimed and/or	90.00	15-SEP-2019
ADON	ADON	INDIA	INDIA	HOUSE NO. 1548 SECTOR 7 LARSA	INDIA	HARYANA	KARNAL	131001	IN301201-IN301201-1	Amount for unclaimed and/or	8.00	15-SEP-2019
SUNDEEP SINGH	TALWAR	NA	INDIA	11-A, NARAYAN SINGH PARK, ASHA	INDIA	HARYANA	PANIPAT	131011	IN301583-IN301583-1	Amount for unclaimed and/or	5.00	15-SEP-2019
CHAMPET	JAYPOOR	NA	INDIA	H NO 404 SECTOR-18A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160030	IN301101-IN301101-1	Amount for unclaimed and/or	180.00	15-SEP-2019
DEBENDRA	RAJ	NA	INDIA	48, NORTH MOODIA, WEST PRAJ	INDIA	TAMIL NADU	CHENNAI	600021	IN301178-IN301178-1	Amount for unclaimed and/or	90.00	15-SEP-2019
KAMALAKHTRY GANDHI	RAJ	NA	INDIA	GOPAL CO. STREET MAIN BAZAR	INDIA	ANDHRA PRADESH	ELURU	514001	IN301102-IN301102-1	Amount for unclaimed and/or	180.00	15-SEP-2019
VALLA	KRISHNAKUMAR	RAO	INDIA	7/201-VAITAPPANAM COLONY 2ND	INDIA	TAMIL NADU	CHENNAI	600021	IN301106-IN301106-1	Amount for unclaimed and/or	90.00	15-SEP-2019
GINESH KRISHNAKUMAR	RAO	INDIA	INDIA	H NO 12 3714 1ST 50 BDRN	INDIA	TAMIL NADU	KARAIKAL	605001	IN301596-IN301596-1	Amount for unclaimed and/or	21.00	15-SEP-2019
YOSHITHARMA MANIKHESHWAR	YADAV	INDIA	INDIA	C 35 SECTOR COLONY BANERSEE	INDIA	GUJARAT	RAJPOOTAN	382001	IN301606-IN301606-1	Amount for unclaimed and/or	45.00	15-SEP-2019
GURUBHATA	BOY	INDIA	INDIA	VILLAGE, BELGANDRA, POST, SAMO	INDIA	WEST BENGAL	BURDWAN	713350	IN301105-IN301105-1	Amount for unclaimed and/or	4.00	15-SEP-2019
ANITA JAIN	NA	INDIA	INDIA	H NO 990 13 KASHMIRA GURUDW	INDIA	PUNJAB	PATIALA	147001	IN301604-IN301604-1	Amount for unclaimed and/or	45.00	15-SEP-2019
SUNDEEP SINGH	NA	INDIA	INDIA	H NO 97 1ST, BANGSANTHRA PATNA	INDIA	BHARUCH	392001	IN301604-IN301604-1	Amount for unclaimed and/or	21.00	15-SEP-2019	
MADHU V	S	INDIA	INDIA	27/232, MUNIVALLA PLATS TRIVAN	INDIA	KERALA	TRIVUR	676104	IN300339-IN300339-1	Amount for unclaimed and/or	164.50	15-SEP-2019
POUSHWARI M	PATEL	INDIA	INDIA	OLD NO.41, NEW NO 10 BANGSA	INDIA	TAMIL NADU	CHENNAI	600094	IN300310-IN300310-1	Amount for unclaimed and/or	54.00	15-SEP-2019
CHITRA CHENNEESHAL	PATEL	INDIA	INDIA	NO 30 MUSTAMA CHOWK, NEW TO	INDIA	MADRAS	CHENNAI	640701	IN301606-IN301606-1	Amount for unclaimed and/or	4.00	15-SEP-2019
BAKHA JAIN	NA	INDIA	INDIA	NO 24 SANKESHWAR VILLA 1ST FL	INDIA	KARNATAKA	BANGALORE	560044	IN302148-IN302148-1	Amount for unclaimed and/or	900.00	15-SEP-2019
RAVI GOYAL	NA	INDIA	INDIA	H NO 699 7/F SECTOR 11 PANCHA	INDIA	HARYANA	AMBALA CITY	134100	IN301143-IN301143-1	Amount for unclaimed and/or	4.50	15-SEP-2019
PRADIP	NA	INDIA	INDIA	CRISIS HOUSE KRISHNADEVI 1ST	INDIA	KARNATAKA	BANGALORE	560021	IN301606-IN301606-1	Amount for unclaimed and/or	9.00	15-SEP-2019
SALENDRA KHANDELWAL	GIRRAJ	PRASAD	INDIA	AT - BHOGABATI BETHOTI MAJUR	INDIA	ORISSA	BARIPADA	757001	IN301485-IN301485-1	Amount for unclaimed and/or	36.50	15-SEP-2019
SANTHANA KRISHNAN	S	SUBRAMANIAM	INDIA	NO 52 T N MOVI, STREET KUNJI PA	INDIA	TAMIL NADU	POLLACHI	643004	IN301774-IN301774-1	Amount for unclaimed and/or	0.50	15-SEP-2019
VINODHARMA MANIKHESHWAR	YADAV	INDIA	INDIA	10/2000, VASUKI HOUSING SOCI	INDIA	KARNATAKA	GANGALH NAGAR	582670	IN301628-IN301628-1	Amount for unclaimed and/or	90.00	15-SEP-2019
MANJUNATH GANAPATI BHAT	G	V	INDIA	EDDUALI KUMTA UTTARAKARNATA	INDIA	KARNATAKA	KARNWAR	581331	IN301174-IN301174-1	Amount for unclaimed and/or	4.50	15-SEP-2019
GEOFFREY THOMAS THOMAS	THOMAS	N	INDIA	NELLIKAL PAVANAGIRI PUTHINGAN	INDIA	KERALA	CALICUT	673021	IN300339-IN300339-1	Amount for unclaimed and/or	80.00	15-SEP-2019
LALIT SHANKAR SHANKAR	SHANKAR	CHANDI	INDIA	H NO 10 ANANDAPURAM, NEW TO	INDIA	ANDHRA PRADESH	BHUKAR	530001	IN301605-IN301605-1	Amount for unclaimed and/or	90.00	15-SEP-2019
SHANESHAVALI K	SHARMA	NA	INDIA	18/3/58 RANI NAGAR OLD TOWAN	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN301116-IN301116-1	Amount for unclaimed and/or	30.00	15-SEP-2019
JAJIVATI SINGH	CHHABRA	NA	INDIA	183 O L L NEAR AZAD CHOWK FE	INDIA	PUNJAB	FEROZPUR	152001	IN301604-IN301604-1	Amount for unclaimed and/or	50.00	15-SEP-2019
ANANDHARMA KUMAR	GUPTA	NA	INDIA	H NO 158/8 KALDIA, NEW TO	INDIA	UTTAR PRADESH	KANUNPUR	208011	IN301601-IN301601-1	Amount for unclaimed and/or	12.00	15-SEP-2019
NISHA SOLOMON	NA	INDIA	INDIA	LIC 4/F SHAELAND NAGAR PAN	INDIA	CHHATTISGARH	RAIPUR	492001	IN301606-IN301606-1	Amount for unclaimed and/or	50.00	15-SEP-2019
SILMAN CHHABRA	AMAR	NA	INDIA	6 CHAPEL ROAD, FLAT NO. 39, SA	INDIA	WEST BENGAL	KOLKATA	700022	IN301606-IN301606-1	Amount for unclaimed and/or	18.00	15-SEP-2019
NIRMAL K	CHANGOLA	NA	INDIA	6/10 VENKATASWAMI STREET	INDIA	TAMIL NADU	CHENNAI	600021	IN301606-IN301606-1	Amount for unclaimed and/or	4.50	15-SEP-2019
MOHAN BALKRISHNA LULLA	NA	INDIA	INDIA	FLAT NO 302 A 3 3RD FLOOR MAIN	INDIA	MAHARASHTRA	PUNE	411048	IN301174-IN301174-1	Amount for unclaimed and/or	90.00	15-SEP-2019
MOHAN SINGH SINGH	ANANDI	INDIA	INDIA	HOUSE NO 100 RAINI PURAM KAN	INDIA	HARYANA	KARNAL	132001	IN301774-IN301774-1	Amount for unclaimed and/or	45.00	15-SEP-2019
SHRINIVAS CHANDRAPHICHA SURESHA	DE	NA	INDIA	SHRINIVAS HOUSING SOCIETY	INDIA	KARNATAKA	TUMKUR	574001	IN301606-IN301606-1	Amount for unclaimed and/or	90.00	15-SEP-2019
RAVI SHANKAR SHANKAR	JOSHI	MADAN	INDIA	N.S.ROAD P.O.-RAMNAGI, DIST	INDIA	WEST BENGAL	BURDWAN	713347	IN302201-IN302201-1	Amount for unclaimed and/or	45.00	15-SEP-2019
ANIL KUMAR KUMAR	SHARMA	SHARMA	INDIA	BEHIND DAFPOOLS PUBLIC SCHOOL	INDIA	UTTARANCHAL	MADRABAD	244713	IN301174-IN301174-1	Amount for unclaimed and/or	90.00	15-SEP-2019
CHIKKALA PADMA DEVI	SHARMA	M	INDIA	H NO 12/32 SHARMA BAZAR, N	INDIA	MAHARASHTRA	CHANDRAPUR	447001	IN301606-IN301606-1	Amount for unclaimed and/or	15.00	15-SEP-2019
CHANDRANARAYAN BADAMI	DEVI	GELEWACHAND	INDIA	H NO 257 STREET NO 3 W NO 23	INDIA	PUNJAB	LUDHIANA	141401	IN300394-IN300394-1	Amount for unclaimed and/or	1080.00	15-SEP-2019
MOUDOODUN MOUDOODUN	NAGORJI	MOUDOODUN	INDIA	POST RAYAPARTY NEAR RAYAPART	INDIA	TELANGANA	JANGAM	506314	IN302244-IN302244-1	Amount for unclaimed and/or	22.25	15-SEP-2019
MOUDOODUN MOUDOODUN	NAGORJI	MOUDOODUN	INDIA	11/10/10/10, TOPPA WARD NO 28	INDIA	KARNATAKA	BANGALORE	560021	IN302148-IN302148-1	Amount for unclaimed and/or	45.00	15-SEP-2019
PRASANJAN PRASANJAN	GHOSH	INDIA	INDIA	NO 12/2ND FLOOR C/O TEMPLE	INDIA	KARNATAKA	BANGALORE	560021	IN302148-IN302148-1	Amount for unclaimed and/or	45.00	15-SEP-2019
LATHA AKKUR	R	M	INDIA	128/W/1A, 0/F, NIDIPAL PAN	INDIA	KARNATAKA	ADHEMBADE	580011	IN300744-IN300744-1	Amount for unclaimed and/or	90.00	15-SEP-2019
ROSE KUMAR	ROSE	M	INDIA	17/40/10/10, SHALYADA NAGAR, PO	INDIA	KARNATAKA	BANGALORE	560021	IN302148-IN302148-1	Amount for unclaimed and/or	90.00	15-SEP-2019
KANAKA LAL GUPTA	GUPTA	PRASAD	INDIA	9, VENKATAMANIYA SHRIRAMAN	INDIA	KARNATAKA	BANGALORE	560028	IN301606-IN301606-1	Amount for unclaimed and/or	18.00	15-SEP-2019
DEEPAK BANETHI	GUPTA	NA	INDIA	BANGSANTHRA NEVIA SHANKAR	INDIA	KARNATAKA	TIPTUR	572002	IN302148-IN302148-1	Amount for unclaimed and/or	22.25	15-SEP-2019
KANAKA LAL GUPTA	GUPTA	PRASAD	INDIA	18/1 COLLEGE ROAD,UTTUR	INDIA	PUNJAB	KANPUR	208011	IN301601-IN301601-1	Amount for unclaimed and/or	90.00	15-SEP-2019
DEEPAK BANETHI	GUPTA	NA	INDIA	41 BARBIA CHAKHARA HAMIRPUR	INDIA	UTTAR PRADESH	BANDA	210421	IN301141-IN301141-1	Amount for unclaimed and/or	90.00	15-SEP-2019
SANGITA KARNANI	K	K	INDIA	7 LANE RANGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	IN301436	Amount for unclaimed and/or	270.00	15-SEP-2019
ANITA KARNI	KARNANI	KARNANI	INDIA	12/14/18 VASANT KUNJ NEW DELHI	INDIA	WEST BENGAL	KOLKATA	700045	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
MURARI LAL PAREKH	LAL	PAREKH	INDIA	KARNANI BUILDING 1 P DHARMA	INDIA	WEST BENGAL	DARJEELING	714101	IN301436	Amount for unclaimed and/or	180.00	15-SEP-2019
ANISH TARAACHAND SHAH	TARAACHAND	SHAH	INDIA	37 GOVT STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	IN301436	Amount for unclaimed and/or	180.00	15-SEP-2019
ATYAR SINGH	AMI	LAL	INDIA	47/A SHIBDIPARTMENT NEAR CH	INDIA	GUJARAT	SURAT	395001	IN301436	Amount for unclaimed and/or	0.50	15-SEP-2019
KARTAR SINGH	LATE	AMI	INDIA	CF-48 SECTOR 8 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
MIRKAPAL A NITYANANDANAM	ANNAPPAN	SINGH	INDIA	48/108 APARTMENT P O SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700064	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
VINDO K	KATPATIA	RAGHUNATHASA	INDIA	CF 48 SECTOR 8 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
SHRIBHEN A	KARNATA	AMRITLAL	INDIA	5 VETTU STREET KANCHIPURAM	INDIA	TAMIL NADU	KANCHIPURAM	631501	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
SHUKLA MAHAPATRA	NA	K	INDIA	C/O E KATWA POST GUJRALOD	INDIA	KARNATAKA	BAGALKOT	587201	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
SURPHANAD SHANDE	SHANDE	SHANDE	INDIA	5/10/10/10, TANKI LANE, NEW	INDIA	WEST BENGAL	KOLKATA	700021	IN301606-IN301606-1	Amount for unclaimed and/or	90.00	15-SEP-2019
BHABANI PADIA	BHATTACHARJEE	SI	INDIA	H NO 144 LAKSHMANI SOCIETY 6A	INDIA	GUJARAT	RAJPOOTAN	382001	IN301606-IN301606-1	Amount for unclaimed and/or	90.00	15-SEP-2019
SANJAY SINGHA	SHARMA	PRASAD	INDIA	55 VASANT APARTMENTS MAYUR	INDIA	DELHI	NEW DELHI	110091	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
SANJAY BANERJEE	LATE	SHANTI	INDIA	NO 1845 LAKSHMANI SOCIETY 6A	INDIA	GUJARAT	RAJPOOTAN	382001	IN301606-IN301606-1	Amount for unclaimed and/or	90.00	15-SEP-2019
ANANDHARMA MANIKHESHWAR	YADAV	INDIA	INDIA	137 FLOOR 3 SWANTY CHAMBERS	INDIA	MAHARASHTRA	MUMBAI	400001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
VANDANA AGNIHOTRI	PRAKASH	AGNIHOTRI	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
SANJAY BANERJEE	LATE	SHANTI	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
ANANDHARMA MANIKHESHWAR	YADAV	INDIA	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
JAYSHANT M	PATEL	MANJALAL	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
KISHOR K	ANDGARVA	KADAMBHANI	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
SHAL TALS	ANDGARVA	KADAMBHANI	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
DAMAL KUMAR SARKAR	LATE	MAHENDRA	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
ARCHANA KUMAR	SUNIL	B	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
ANISH KUMAR	AGARWAL	KISHI	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
UTTAM PRASAD	RAI	AUTARIA	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
GOPI KUMAR	CHANDI	CHANDI	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
SANJAY THAKURDIAL	DESAI	THAKURDIAL	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
DEEPA DUGGAL	RAMESH	CHANDER	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
DEEPA KUMAR	RAMESH	CHANDER	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
ANANDHARMA MANIKHESHWAR	YADAV	INDIA	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM	382001	IN301436	Amount for unclaimed and/or	90.00	15-SEP-2019
SANJAY THAKURDIAL	DESAI	THAKURDIAL	INDIA	NO 100/100, DALAMCHAND	INDIA	GUJARAT	VAHIGAM					

M	SVARAJ	V	V	MARIAPPAN	74/30 KANGEYAN NAGAR 2nd STR	INDIA	TAMIL NADU	COIMBATORE	641604		RN300394-RN300394-1	Amount for unclaimed and/or	180.00	15-SEP-2019
RAMJI	G	G	G	GANESHAN	219 FIDDE ROAD KARUMANDI 3RD	INDIA	TAMIL NADU	ERODE	638027		RN300244-RN300244-1	Amount for unclaimed and/or	0.00	15-SEP-2019
RENATA	VENYA	RAMCHANDRAN	PRASHANTHRADH	RAD	1000 GARDEN PALACE 2ND FLOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517029		RN300111-RN300111-1	Amount for unclaimed and/or	4.50	15-SEP-2019
RENATA	G	SVISHANKARAN	G	GURUMURTHY	175 DIVISION ASSISTANT VIRAPATI	INDIA	KARNATAKA	THUMBAGODE	571218		RN300230-RN300230-1	Amount for unclaimed and/or	126.00	15-SEP-2019
KALANI	CHAND	CHAND	CHAND	CHAND	BANK COLONY KALB BASKI KAMAL	INDIA	MAHARASHTRA	SHIVAJI	471551		RN300244-RN300244-1	Amount for unclaimed and/or	500.00	15-SEP-2019
RAVINDRA	SANTHA	SANTHA	SANTHA	SANTHA	100 RAMAUR APARTMENT 2ND FLR	INDIA	MAHARASHTRA	SHIVAJI	471551		RN300244-RN300244-1	Amount for unclaimed and/or	500.00	15-SEP-2019
SALUNIM	JOSHI	G	T	JOSHI	KARNATHI HOUSE CHATHANATH	INDIA	KERALA	THIRUVARUR	686110		RN300239-RN300239-1	Amount for unclaimed and/or	4.00	15-SEP-2019
SRIVARDH	SRIVARDH	R	R	R	P 4 & L 175 PARKWAY	INDIA	MAHARASHTRA	SHIVAJI	471551		RN300244-RN300244-1	Amount for unclaimed and/or	500.00	15-SEP-2019
APOORVA	KUMAR	MAHNA	NA	NA	17 MARSH CHATTERS STREET FLD	INDIA	WEST BENGAL	KOLKATA	700021		RN300244-RN300244-1	Amount for unclaimed and/or	69.00	15-SEP-2019
SOPIA	VANATHI	KUMAR	A	ARUNACHALAM	E 1502 WINDY HOUSE APARTMENT	INDIA	KARNATAKA	BANGALORE	560022		RN301151-RN301151-1	Amount for unclaimed and/or	45.00	15-SEP-2019
SHRILA	MANI	SRINATH	RAI	SHRILA	E 8 81 SECTION 28 2ND FLR	INDIA	GUJARAT	GUJARAT	382002		RN300239-RN300239-1	Amount for unclaimed and/or	245.00	15-SEP-2019
SHIVAPRASAD	K	C	CHANDRASHEKHARA	C	VIJAYA NAGAR 17XRD CROSS SAGAR	INDIA	KARNATAKA	SAGAR	574001		RN300239-RN300239-1	Amount for unclaimed and/or	11.50	15-SEP-2019
SHRUBA	KOCHHEL	WALLER	NA	NA	FLAT NO 30 WINDY COURT SAGAR	INDIA	KERALA	COCHIN	682018		RN300239-RN300239-1	Amount for unclaimed and/or	49.00	15-SEP-2019
SHRUTHI	VENKATREDDY	ROTHMAN	NA	NA	FLAT NO 101 WINDY COURT SAGAR	INDIA	KERALA	THIRUVARUR	686110		RN300239-RN300239-1	Amount for unclaimed and/or	45.00	15-SEP-2019
VINOD	T	THANAPPAN	T	THANAPPAN	THANNA BHAVAN SARAFAM KOLL	INDIA	KERALA	QUILON	681002		RN300239-RN300239-1	Amount for unclaimed and/or	50.00	15-SEP-2019
JYOTI	RAJAN	ROUTRAY	PRASANTA	KUMAR	CO SURENDRANATH ROUTRAY AT	INDIA	ORISSA	CUTTACK	751009		RN300244-RN300244-1	Amount for unclaimed and/or	4.00	15-SEP-2019
KANTISHA	MEENAKSHI	BARANWA	BARANWA	MEENAKSHI	FLAT NO 101 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700001		RN300244-RN300244-1	Amount for unclaimed and/or	45.00	15-SEP-2019
MADHUBALA	HAMMUKHLAL	KANTAM	HAMMUKHLAL	KANTAM	389 GURUNAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		RN301774-RN301774-1	Amount for unclaimed and/or	90.00	15-SEP-2019
AJAY	JAMNATHAN	F	AKKASVALU	F	SALMAA CLASSIC FLAT NO F3 NO 12	INDIA	TAMIL NADU	CHENNAI	600024		RN301151-RN301151-1	Amount for unclaimed and/or	90.00	15-SEP-2019
SAROSH	ABIN	SARATHAN	H	H	67/100 725 FOUNTAIN STREET COVA	INDIA	WEST BENGAL	COIMBATORE	641001		RN300239-RN300239-1	Amount for unclaimed and/or	0.00	15-SEP-2019
B	A	MANUJAI	MANUJAI	MANUJAI	D 10 105 SNEHAM APTT NO 1 PARK R	INDIA	TAMIL NADU	CHENNAI	600101		RN301151-RN301151-1	Amount for unclaimed and/or	235.00	15-SEP-2019
VEENAKANDHA	MOHANDAS	KINI	MOHANDAS	MANI	GLOBAL STEEL STOUT GUCC LFC PD	INDIA	UNITED ARAB EMIRAS	NA	NA		RN300239-RN300239-1	Amount for unclaimed and/or	250.00	15-SEP-2019
SURABHINI	SHONOL	ARANI	KANTA	RAJOL	602 BLOOR G BAL COLONY RAJOL	INDIA	WEST BENGAL	KOLKATA	700023		RN301774-RN301774-1	Amount for unclaimed and/or	0.00	15-SEP-2019
C	SRIDAR	NA	NA	NA	127 NAPPALAYA 21 VILLUPURAM	INDIA	TAMIL NADU	PONDICHERY	605002		RN300239-RN300239-1	Amount for unclaimed and/or	150.00	15-SEP-2019
G	RAMA	KRISHNANUPHNA	NA	NA	D NO 18 58 PULLITURU AMMAHAI	INDIA	ANDHRA PRADESH	RAJOLE	531245		RN302269-RN302269-1	Amount for unclaimed and/or	1.50	15-SEP-2019
G	CHITTA	CHITTA	CHITTA	CHITTA	110/100/100/100/100/100/100/100/100	INDIA	ANDHRA PRADESH	VIDYANAGAR	520002		RN302269-RN302269-1	Amount for unclaimed and/or	150.00	15-SEP-2019
G	CHITTA	CHITTA	CHITTA	CHITTA	H NO 11 10 7/1 ROAD NO 114 VII	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100	INDIA	MAHARASHTRA	MAHARASHTR	410001		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
CHITTA	DEEPTHI	SURESH	CHITTA	CHITTA	10/10/10/10/10/10/10/10/10/10/10	INDIA	TELANGANA	HYDERABAD	500018		RN302269-RN302269-1	Amount for unclaimed and/or	10.00	15-SEP-2019
AKASH	TALATI	HASMUKHLAL	CHAVHA	CHAVHA	202 26TH NAGAR FLOOR ASHAPURA	INDIA	MAHARASHTRA	JIJUN	456010		RN300490-RN300490-1	Amount for unclaimed and/or	1.00	15-SEP-2019
PARVATHI	CHIDAMBARAM	SANAP	CHIDAMBARAM	SANAP	101/100/100/100/100/100/100/100									

SAHAJAT	HOSSAIN	LIKAT	HOSSAIN	C/O KALLU MISTRY 18/1 M M ALI	INDIA	WEST BENGAL	KOLKATA	700021	P00988	Amount for unclaimed and	180.00	15-SEP-2019
SAHAJAT	HOSSAIN	LIKAT	HOSSAIN	C/O KALLU MISTRY 18/1 M M ALI	INDIA	WEST BENGAL	KOLKATA	700021	P00989	Amount for unclaimed and	180.00	15-SEP-2019
FAKHER	SONI	MAGANLAL	SONI	C/O SHREYASHT S/O A ROAD NR 98	INDIA	GUJARAT	AMNERIARAB	382001	P00101	Amount for unclaimed and	90.00	15-SEP-2019
MANJALA	PATNAK	GURUVALHABH	PATNAK	106 NEW CLOTH MARKET AHMEDDA	INDIA	GUJARAT	AHMEDABAD	380011	P00102	Amount for unclaimed and	90.00	15-SEP-2019
BACHCHUBAI	B	DESI	B	1 KANTAVATI SOCIETY ANANDWADI	INDIA	GUJARAT	AHMEDABAD	380014	P00103	Amount for unclaimed and	90.00	15-SEP-2019
ANGUN	KAMAKSHAL	R	R	C/O SHREYASHT TRUSTS 15 SEKAR BAZAR	INDIA	GUJARAT	AHMEDABAD	380015	P00104	Amount for unclaimed and	90.00	15-SEP-2019
PANJAJ	M	PATEL	K	301 SUPRAJAD APT NR NAVRANG BH	INDIA	GUJARAT	AHMEDABAD	380011	P00107	Amount for unclaimed and	90.00	15-SEP-2019
KALINDRA	GHOSH	KALINDRANO	SINGH	10/24 CHANDRA MOHAN CHANDAN	INDIA	UTTAR PRADESH	ALLAHABAD	211004	P001236	Amount for unclaimed and	90.00	15-SEP-2019
GHURA	DELA	DELA	DELA	10/24 CHANDRA MOHAN CHANDAN	INDIA	UTTAR PRADESH	ALLAHABAD	211004	NB30056-1N30061-3	Amount for unclaimed and	90.00	15-SEP-2019
PAWAN	KUMAR	CHAUHAN	SINGH	20/19 CHAITA MOHAN KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	NB30105-1N30106-3	Amount for unclaimed and	90.00	15-SEP-2019
SHREYA	CHAUHAN	SHREYANSH	SUREKA	10/24 CHANDRA MOHAN CHANDAN	INDIA	UTTAR PRADESH	KANPUR	208001	NB30106-1N30109-3	Amount for unclaimed and	90.00	15-SEP-2019
KUMAR	PHER	VERMA	ANAND	157 CIVIL LINE BALKAMPUR	INDIA	UTTAR PRADESH	GORAKHPUR	271201	NB30145-1N30155-3	Amount for unclaimed and	270.00	15-SEP-2019
RAM	SWAPAN	KUMAR	DAS	72 BUNGLOW SADAR BAZAR ABB	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120	NB30160-1N30160-3	Amount for unclaimed and	9.00	15-SEP-2019
RAJ	PAUL	DEB	PAUL	10/24 CHANDRA MOHAN CHANDAN	INDIA	UTTAR PRADESH	SILIGURDI	734005	NB30164-1N30164-3	Amount for unclaimed and	9.00	15-SEP-2019
SANGLETA	SINGH	VEDI	NABA	KUMAR HOUSING ESTATE MILLAN	INDIA	WEST BENGAL	SILIGURDI	734005	NB30165-1N30165-3	Amount for unclaimed and	16.00	15-SEP-2019
SHARADPA	CHAKRABORTY	NA	NA	19/1 OLD KALI BARI LANE KRISHNA	INDIA	TRIPURA	AGARTHALA	799001	NB30207-1N30217-3	Amount for unclaimed and	90.00	15-SEP-2019
RENAL	KUNDU	KUNDUN	BEKAR	10/24 CHANDRA MOHAN CHANDAN	INDIA	TRIPURA	TRIPURABARA	690001	NB30208-1N30208-3	Amount for unclaimed and	7.00	15-SEP-2019
MELI	KUNDU	JYOTINDRAN	NARAYAN	36/73 FEEDER ROAD 117 FLOOR B	INDIA	WEST BENGAL	KOLKATA	700054	NB30263-1N30263-3	Amount for unclaimed and	1.00	15-SEP-2019
SULIAN	SAHA	SAMR	SAHA	KAMATGANGA BOHANANAGAR PHAN	INDIA	WEST BENGAL	SILIGURDI DARJEELING	734426	NB30268-1N30268-3	Amount for unclaimed and	20.00	15-SEP-2019
AGRAWAL	AGRAWAL	SURESH	CHAND	10/24 CHANDRA MOHAN CHANDAN	INDIA	UTTAR PRADESH	MURIDKHA	250201	NB30269-1N30269-3	Amount for unclaimed and	45.00	15-SEP-2019
ANANDA	GHOSH	CHITRA	MOHAN	NARAYAN MARKET 11, SILIGURI, W	INDIA	WEST BENGAL	SILIGURDI DARJEELING	734401	NB30269-1N30269-3	Amount for unclaimed and	20.00	15-SEP-2019
DIPANBAR	SAHA	NA	NA	SHIBRAM PALLY BHATTANAGAR W	INDIA	WEST BENGAL	SILIGURDI	734406	NB30269-1N30269-3	Amount for unclaimed and	20.00	15-SEP-2019
AGRAWAL	PAUL	PAUL	G	67 NATUNAGAL	INDIA	WEST BENGAL	SILIGURDI	734003	NB30269-1N30269-3	Amount for unclaimed and	20.00	15-SEP-2019
BAKESH	RAJIBHARJ	PATEL	RAJIBHARJ	NATHABHAI NI KHADOR, AT & POST	INDIA	GUJARAT	NADIAD	387131	NB30269-1N30269-3	Amount for unclaimed and	100.00	15-SEP-2019
BIJIT	MONDAL	ARABINDA	PATEL	VILL. KHARAB PO + PS. GHATA, H	INDIA	WEST BENGAL	HALDIA	721222	NB30269-1N30269-3	Amount for unclaimed and	2.00	15-SEP-2019
AKASH	UDYOTHY	MARATHI	RAJGURUNATH	10/24 CHANDRA MOHAN CHANDAN	INDIA	MAHARASHTRA	MARATHI	421001	NB30269-1N30269-3	Amount for unclaimed and	22.00	15-SEP-2019
SHAH	MANOJLAKAR	SARABHJI	SARABHJI	F/502 "RAVIPURBI" SAHET FARI	INDIA	GUJARAT	SURAT	395009	NB30269-1N30269-3	Amount for unclaimed and	90.00	15-SEP-2019
ASHOK	CHITWALA	NA	NA	C/O 230 PITAM FURA NEW DELHI	INDIA	GUJARAT	NEW DELHI	110088	NB30269-1N30269-3	Amount for unclaimed and	450.00	15-SEP-2019
SHYAM	CHITTA	CHITTA	CHANDRA	C/O 230 PITAM FURA NEW DELHI	INDIA	WEST BENGAL	NEW DELHI	110088	NB30269-1N30269-3	Amount for unclaimed and	450.00	15-SEP-2019
AMITAVI	KUMHARI	LATE	SUSHIL	A/8/286 P. O. KALVANI, DIST. NADW	INDIA	WEST BENGAL	KRISHNANAGAR	741231	NB30271-1N30271-3	Amount for unclaimed and	0.50	15-SEP-2019
BEHU	ANAND	NA	NA	HOUSE NO 3206 OFF EXECUTIVE HD	INDIA	HARYANA	GURGAON	122002	NB30269-1N30269-3	Amount for unclaimed and	180.00	15-SEP-2019
KUNWAR	PRASANT	GUPTA	KUMAR	10/24 CHANDRA MOHAN CHANDAN	INDIA	UTTAR PRADESH	VARANASI	221009	NB30269-1N30269-3	Amount for unclaimed and	180.00	15-SEP-2019
JYOTSANA	PAUL	ASHOK	KUMAR	CTR NO-98 SECTOR 38 BOKARO	INDIA	MAHARASHTRA	BOKARO	827003	NB30271-1N30271-3	Amount for unclaimed and	90.00	15-SEP-2019
BIDYUT	BAG	ASHOK	KUMAR	C/O ASHOK KUMAR BAG VILL 47 D	INDIA	WEST BENGAL	CHURUSIA	721410	NB30271-1N30271-3	Amount for unclaimed and	90.00	15-SEP-2019
KUNWAR	RAJIBHARJ	JAIN	NA	10/24 CHANDRA MOHAN CHANDAN	INDIA	MAHARASHTRA	MUMBAI	400001	NB30271-1N30271-3	Amount for unclaimed and	18.00	15-SEP-2019
NANDITA	CHATTERJEE	NA	NA	BAGANBARI S3, PURTALADAMH	INDIA	WEST BENGAL	MALDA	731011	C1203000-1203000	Amount for unclaimed and	11.00	15-SEP-2019
S	RAO	NA	NA	5/20 NAGESWARA ROAD, H NO 2, 35	INDIA	ANDHRA PRADESH	CHERALA	521167	C1203000-1203000	Amount for unclaimed and	31.00	15-SEP-2019
VEENI	GOPAL	DEVI	INDIA	NO 77 & 8 GUJRALAL, GUJRALAL	INDIA	ANDHRA PRADESH	CHERALA	521167	C1203000-1203000	Amount for unclaimed and	15.00	15-SEP-2019
NARASIMHA	RAJU	SANGARAJU	NA	D NO 5-5-325 V RDO WARDS 5, TR	INDIA	ANDHRA PRADESH	TRIPURATI	517501	C1203000-1203000	Amount for unclaimed and	0.50	15-SEP-2019
OSARJI	SINHTHA	NA	NA	S 150 SEK CENTRE PRASADNAGAR	INDIA	ANDHRA PRADESH	AVANIGADDA	521108	C1203000-1203000	Amount for unclaimed and	2.50	15-SEP-2019
NAU	KUMAR	THAKUR	NA	C/O SHRIKAGANANMALI KUNUR	INDIA	GUJARAT	KARNATAKA	560001	C1203000-1203000	Amount for unclaimed and	2.50	15-SEP-2019
MUKESH	M	BHADRANAND	NA	CONTRACTOR AREA PWD, MITHA	INDIA	GUJARAT	KARNATAKA	561345	C12031500-12031500	Amount for unclaimed and	450.00	15-SEP-2019
SHUPAT	VEENBHAI	KAPTA	NA	71/5 MEDICAL, KANTI PARK, BHA	INDIA	GUJARAT	POHRANAGAR	360130	C12031500-12031500	Amount for unclaimed and	90.00	15-SEP-2019
VENKATA	SUDARSHAN	MAKOTA	NA	1/10/10/10/10/10/10/10/10/10/10/10	INDIA	GUJARAT	POHRANAGAR	360130	C12031500-12031500	Amount for unclaimed and	15.00	15-SEP-2019
SHRI	SEMBAVENI	NA	NA	DOOR NO-1-71 NEAR V S & Y	INDIA	ANDHRA PRADESH	CHERALA	521157	C12031500-12031500	Amount for unclaimed and	200.00	15-SEP-2019
CHAKRABARTY	CHANDI	NA	NA	DMD/17661 KADAPA, KADAPA	INDIA	ANDHRA PRADESH	CHURUPAL	516001	C12031500-12031500	Amount for unclaimed and	52.00	15-SEP-2019
CHAKRABARTY	CHANDI	NA	NA	C/O MANJUNATH TRADING CO, B	INDIA	ANDHRA PRADESH	CHURUPAL	516001	C12031500-12031500	Amount for unclaimed and	52.00	15-SEP-2019
HITESH	MAGANLAL	PATEL	NA	YOGENDRANPURUJA KOTI SHIVRAI	INDIA	MAHARASHTRA	ALIBAG	402101	C1203600-1203600	Amount for unclaimed and	22.00	15-SEP-2019
CHANDRAN	PAWAN	NA	NA	JESAL PARK BLOCK NO 42 CS OLD	INDIA	MAHARASHTRA	THANE	401005	C1203600-1203600	Amount for unclaimed and	21.00	15-SEP-2019
CHANDRAN	MUNICHANDAN	MOHAPATRA	NA	UNIT 02 LEVEL 02/02/02/02/02/02/02	INDIA	MAHARASHTRA	THANE	402004	C1203600-1203600	Amount for unclaimed and	18.00	15-SEP-2019
ALYAJ	KUMAR	NA	NA	S/O RAJ KUMAR PRASAD BLOCK NO	INDIA	BHAR	BHARHARIP	801116	C1203600-1203600	Amount for unclaimed and	50.00	15-SEP-2019
AMIT	GUPTA	NA	NA	SAMSTI DATE 9/27 37 38 PHASE	INDIA	CHHATTISGARH	MUMBAI	400001	C1203600-1203600	Amount for unclaimed and	100.00	15-SEP-2019
AMIT	SINGH	NA	NA	FLAT NO 47/2 7TH FLOOR ANDHER	INDIA	MAHARASHTRA	MUMBAI	400001	C1203600-1203600	Amount for unclaimed and	9.00	15-SEP-2019
SANDHYA	PRADIP	MARHE	NA	C/O B. SAMANT HOME NO 147 B	INDIA	MAHARASHTRA	BATARGUDA	415439	C1203600-1203600	Amount for unclaimed and	9.00	15-SEP-2019
POORUSHA	K	FARHANEH	NA	10/24 CHANDRA MOHAN CHANDAN	INDIA	MAHARASHTRA	MUMBAI	400001	C1203600-1203600	Amount for unclaimed and	6.00	15-SEP-2019
AVTAR	SINGH	NA	NA	11 35 KATCHEPALLE POLICE QUAR	INDIA	TELANGANA	JAAGTAL	500045	C1203600-1203600	Amount for unclaimed and	5.00	15-SEP-2019
ANANDA	PRODDA	TRIPATHY	NA	VILL KADAPA PO BARWADA TEH DE	INDIA	HIJAZHAR PRADESH	DEBRA GOPPUR	177101	C1203600-1203600	Amount for unclaimed and	90.00	15-SEP-2019
SAHAJAT	HOSSAIN	NA	NA	10/24 CHANDRA MOHAN CHANDAN	INDIA	WEST BENGAL	KOLKATA	700021	P00988	Amount for unclaimed and	180.00	15-SEP-2019
SAHAJAT	HOSSAIN	NA	NA	C/O KALLU MISTRY 18/1 M M ALI	INDIA	WEST BENGAL	KOLKATA	700021	P00989	Amount for unclaimed and	180.00	15-SEP-2019
SHREYANSH	HOSSAIN	NA	NA	C/O KALLU MISTRY 18/1 M M ALI	INDIA	WEST BENGAL	KOLKATA	700021	P00990	Amount for unclaimed and	180.00	15-SEP-2019
SANJAY	MEHRA	J	I	G/O AGRAWAL NIKETAN NEAR VILL	INDIA	MAHARASHTRA	THANE	401105	P04348	Amount for unclaimed and	90.00	15-SEP-2019
DAMODAR	PRASAD	SARINWAT	NA	AT/80 KASBA DIST FURNABAZAR	INDIA	BHAR	PURNA	854330	P04350	Amount for unclaimed and	72.00	15-SEP-2019
STAN	KUMAR	SHARMA	NA	5/5 CHANDRANAGAR 6 AGRAWAL	INDIA	WEST BENGAL	KOLKATA	700021	P04352	Amount for unclaimed and	90.00	15-SEP-2019
INDRA	KUMAR	BHATTER	LATE	2 BISHOP LEFROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	P04357	Amount for unclaimed and	90.00	15-SEP-2019
CHANDRANATH	GATTANI	SARABANANDA	NA	111 CROSSROAD ROAD RAJMAH NE	INDIA	WEST BENGAL	KOLKATA	700020	P04370	Amount for unclaimed and	0.50	15-SEP-2019
CHANDRANATH	RAMAN	LATE	RAMAN	158 MAHANT KRUPA HSE 40 J BGI	INDIA	MAHARASHTRA	MUMBAI	400001	P04378	Amount for unclaimed and	90.00	15-SEP-2019
SETHALAKSHMI	RAMAN	S	S	158 MAHANT KRUPA HSE 40 J BGI	INDIA	MAHARASHTRA	MUMBAI	400001	P04379	Amount for unclaimed and	90.00	15-SEP-2019
REKHA	GAUTAM	GOGRAN	GAUTAM	W/28 15/10 URBAN COMPLEX FLAT	INDIA	WEST BENGAL	KOLKATA	700091	P043901	Amount for unclaimed and	180.00	15-SEP-2019
RAJESH	KUMAR	PRASADSHRINAMA	NA	500 AGENUE ROAD 1 FLOOR BANG	INDIA	KARNATAKA	BANGALORE	560001	P044027	Amount for unclaimed and	90.00	15-SEP-2019
SURENDER	S	SHANDE	NATHI	BF 113 (EAST) SHAHMAH BAGH DE	INDIA	DELHI	NEW DELHI	110088	P044083	Amount for unclaimed and	90.00	15-SEP-2019
ANESH	TP	GOPALANATH	NA	NR ROYAL COMEDY DRUG STORE	INDIA	KERALA	CALICUT	671001	P044124	Amount for unclaimed and	180.00	15-SEP-2019
BAHUBHAR	SHARMA	LATE	P	HOUSE NO 41 SECTOR 4 A & B	INDIA	WEST DELHI	NEW DELHI	110024	P044144	Amount for unclaimed and	90.00	15-SEP-2019
ARINAL	KAMNATH	DINTA	KAMNATH	HOUSE NO 22/22/22/22/22/22/22/22	INDIA	GUJARAT	PANAJI	405001	P044160	Amount for unclaimed and	81.00	15-SEP-2019
CAPTANO	FELIPE	SALABANCA	NA	HOUSE NO 27 ALTINHO MAPUSA	INDIA	GOA	PANAJI	405001	P044161	Amount for unclaimed and	81.00	15-SEP-2019
K	K	MOHANTY	NA	2/3 PWC CAR TOWER 1925 CHAGGA	INDIA	WEST BENGAL	KOLKATA	700094	P044215	Amount for unclaimed and	174.00	15-SEP-2019
ANANDHIL	ARVIND	GUPTA	SHANAR	C/O 41 KAMHANT CROSS SECTION 3	INDIA	MAHARASHTRA	MUMBAI	400001	P044236	Amount for unclaimed and	25.00	15-SEP-2019
VENKAT	NARAYANA	GUPTA	SHANAR	RAMBAZAR JAGTAL JAGTAL, AP IN	INDIA	TELANGANA	JAGTAL	506321	P044290	Amount for unclaimed and	20.00	15-SEP-2019
PRANCO	KUMAR	GUPTA	SOPAL	SR 119/1 TARNIA BAZAR SHIPUR	INDIA	UTTAR PRADESH	VARANASI	221001	P046680	Amount for unclaimed and	7.00	15-SEP-2019
PELAI	DAS	PARTHA	DAS	6/4 PANDA NAGAR LINE CHITTA	INDIA	WEST BENGAL	HOWRAH	711101	P046725	Amount for unclaimed and	9.00	15-SEP-2019
PARTHA	DAS	PARTHA	DAS	VILL PODDAR SHIBTOLA P D PODD	INDIA	WEST BENGAL	HOWRAH	711101	P046726	Amount for unclaimed and	0.50	15-SEP-2019
PARTHA	DAS	PARTHA	DAS	VILL PODDAR SHIBTOLA P D PODD	INDIA	WEST BENGAL	HOWRAH	711101	P046727	Amount for unclaimed and	0.50	15-SEP-2019
PARTHA	DAS	PARTHA	DAS	VILL PODDAR SHIBTOLA P D PODD	INDIA	WEST BENGAL	HOWRAH	711101	P046728	Amount for unclaimed and	0.50	15-SEP-2019
PARTHA	DAS	PARTHA	DAS	VILL PODDAR SHIBTOLA P D PODD	INDIA	WEST BENGAL	HOWRAH	711101	P046729	Amount for unclaimed and	0.50	15-SEP-2019
PARTHA	DAS	PARTHA	DAS	VILL PODDAR SHIBTOLA P D PODD	INDIA	WEST BENGAL	HOWRAH	711101	P046730	Amount for unclaimed and	0.50	15-SEP-2019
PARTHA	DAS	PARTHA	DAS	VILL PODDAR SHIBTOLA P D PODD	INDIA	WEST BENGAL	HOWRAH	711101	P046731	Amount for unclaimed and	0.50	15-SEP-2019
PARTHA	DAS	PARTHA	DAS	VILL PODDAR SHIBTOLA P D PODD	INDIA	WEST BENGAL	HOWRAH	711101	P046732	Amount for unclaimed and	0.50	15-SEP-2019
PARTHA	DAS	PARTHA	DAS	VILL PODDAR SHIBTOLA P D PODD	INDIA	WEST BENGAL	HOWRAH	711101	P046733	Amount for unclaimed and	0.50	15-SEP-2019
PARTHA	DAS	PARTHA	DAS	VILL PODDAR SHIBTOLA P D PODD	INDIA	WEST BENGAL	HOWRAH	711101	P046734	Amount for unclaimed and	0.50	15-SEP-2019
PARTHA	DAS	PARTHA	DAS	VILL PODD								

Sl. No.	Applicant Name	Address	City	State	Pin Code	Project Name	City	State	Pin Code	Amount for unclaimed as of		
1	KANAKAN	KAPOOR	RAJ	KUMAR	KAPOOR	108/249 REGAMU BAZAR MAIN RD	INDIA	UTTAR PRADESH	KANPUR	208012	Amount for unclaimed as of	
2	NAIR	HANATHA	SHAYLA	NAIR	SHUKLA	87/173 ACHARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	Amount for unclaimed as of	
3	KRISHAN	KUMAR	RAJ	LAL	KUNJA	PHUNSA PHULLOUR ROAD KANPUR	INDIA	UTTAR PRADESH	PRAYAGRA	244111	Amount for unclaimed as of	
4	SUNDEEP	PAL	BHANTI	RAM	RAM	70/1 CHEMIST GURDIPUR SIA	INDIA	PUNJAB	GURDASPUR	143001	Amount for unclaimed as of	
5	ASHW	KAPOOR	RAMSHI	KAPOOR	NAGAR	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of		
6	SONAL	KUMAR	P	CHAND	DEOLA	1480/38 ANDOLA PATE. CIVIL ENDR	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
7	GURRAX	KALUR	DIPTA	GURDEV	DEOLA	300 MODEL GARDH LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
8	ATAM	PRASAD	TEJ	TREHANAND	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of		
9	ASHV	KUMAR	SINGLA	KASH	PAHL	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
10	ELIAN	SHARMA	PREM	CHAND	SHARMA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
11	INTERVENIA					141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
12	NIRMAL	RANI	S	GLUEN	GARBAR	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
13	NIRMAL	RANI	NARESH	KUMAR	CHAND	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
14	VERINDER	SINGH	J	KARAM	CHAND	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
15	ARVIND	SRIWASTAVA	J	N	SRIWASTAVA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
16	GANESH	KUMAR	TIGA	M	KUMAR	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
17	ERU	MOHAN	JU	PURKASH	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
18	LAKSH	AGRAWAL	NIKOLA	HISANAL	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
19	ASHOK	CHONDU	SURIGE	CHONDU	BABAN	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of
20	ANIL	NATHANI	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
21	PANJAL	KOJAL	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
22	JAYANTHANI	TREVEJA	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
23	BHALCHANDRA	ANANT	NACHANE	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
24	SURYAKANT	ANANDJI	SHAI	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
25	SURYAKANT	SHAI	SHAI	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
26	NARESH	N	DEBARAMANT	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
27	NISIDA	N	DEBARAMANT	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
28	RAMAKANT	W	KOTIAR	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
29	PRADIP	TALWAR	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
30	AJAY	KOJAL	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
31	MEHNA	KULKARNI	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
32	SHANUJANTA	S	DAWAR	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
33	KANISH	SHARMA	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
34	NARESH	SHUKLA	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
35	SMITH	SHARMA	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
36	SHANUJ	SHARMA	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
37	SHANUJ	SHARMA	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
38	VENISDA	S	SOZLA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
39	VILLETTE	FURTADO	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
40	DEVIKA	SONDOL	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
41	BALARAM	RESNOY	LEBURU	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
42	ANUP	KISHAN	KUMAR	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
43	ANURAG	RAO	PRASAD	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
44	SAHIL	PRASADH	RAO	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
45	TANMAY	PRASAD	RAO	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
46	P	RAJESH	KUMAR	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
47	B	J	ORRIM	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
48	INDUMATHI	CHANDRASEKHAR	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
49	P	CHANDRASEKHAR	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
50	J	THAMRANIKRISHN	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
51	F	CHANDRASEKHAR	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
52	P	THAMRANIKRISHN	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
53	F	CHANDRASEKHAR	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
54	B	SATHISH	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
55	G	V	NARAYANAN	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
56	BINDHU	KANUPUR	THAKUR	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
57	G	SOMANI	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
58	MD	SAJADUN	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
59	BINDHU	KANUPUR	THAKUR	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
60	SANDEEP	MEHTA	MACHAND	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
61	MANUJ	MEHTA	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
62	KANISH	KANISH	SEN	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
63	CHANDRA	GHOISH	SEN	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
64	SANTOSH	ROY	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
65	CHANDRANATH	CHANDRASEKHAR	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
66	BRINABAN	DAS	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
67	RAVI	KUMAR	SA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
68	SHARISH	KANDOLA	VIJAY	CHAND	KANDOLA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of
69	BALENDRA	UNNI	VIP	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
70	PADMA	UNNI	VIP	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
71	PADMA	UNNI	VIP	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
72	DHIRAJ	KUMAR	JALAN	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
73	VEERAKANUPUR	UNNI	VIP	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
74	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
75	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
76	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
77	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
78	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
79	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
80	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
81	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
82	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
83	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
84	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
85	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
86	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
87	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
88	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
89	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
90	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
91	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
92	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
93	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
94	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
95	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
96	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
97	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
98	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
99	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	
100	UNNI	VIP	NA	NA	INDIA	141001	INDIA	PUNJAB	LUDHIANA	141001	Amount for unclaimed as of	

RUMI	GHOSHAL	NA	NA	1 2 UPRONANATH GHATTERJEE LANE	INDIA	WEST BENGAL	HOURAI	711101	PP01836	Amount for unclaimed and due	93.50	15-SEP-2019
NIPENDRA	KUMAR	DEB	NA	21A SCHINDLER BATH ROAD 12	INDIA	WEST BENGAL	CHURUHA	712284	PP01851	Amount for unclaimed and due	408	15-SEP-2019
PUNJ	KUMAR	SEN	NA	202 PURVAPALLI PO SANTINIGTA	INDIA	WEST BENGAL	CHURUHA	712127	PP18181	Amount for unclaimed and due	500	15-SEP-2019
SUBODH	CHANDRA	MAHAPAL	NA	F/42 NORTH ROAD PO BURDWAN	INDIA	WEST BENGAL	BURDWAN	713231	PP01902	Amount for unclaimed and due	450	15-SEP-2019
NIMAI	PRASAD	CHANDRA	NA	NW KANAKPURA NEAR C/1 OPP	INDIA	WEST BENGAL	HOWRAH	711001	PP01910	Amount for unclaimed and due	408	15-SEP-2019
KANTI	CHAKR	CHANDRA	NA	A 4 R K N S ROAD ROAD CROSS	INDIA	WEST BENGAL	KOLKATA	700021	PP01923	Amount for unclaimed and due	408	15-SEP-2019
BOWLAIT	DEUTY	NA	NA	B-1179 KALYANI PO KALYANI DT	INDIA	WEST BENGAL	KRISHNANAGAR	741321	PP01931	Amount for unclaimed and due	408	15-SEP-2019
SURINDRA	LAJUN	SHARMA	NA	151/114/114/114/114/114/114/114	INDIA	WEST BENGAL	KOLKATA	700021	PP01936	Amount for unclaimed and due	408	15-SEP-2019
SHRENDHU	NANDY	SHARMA	NA	KAMALA KUTIR TA BANESWAR	INDIA	WEST BENGAL	BARRACPORE	741177	PP01939	Amount for unclaimed and due	408	15-SEP-2019
ANUP	MOHAPATRA	NA	NA	215/115/115/115/115/115/115/115	INDIA	WEST BENGAL	BHADRANAGAR	711002	PP01941	Amount for unclaimed and due	408	15-SEP-2019
CHIRNA	CHANDRAN	NA	NA	58 SHUBH NAGAR BHUBANESHWAR	INDIA	WEST BENGAL	BHADRANAGAR	711002	PP01942	Amount for unclaimed and due	408	15-SEP-2019
GOPAL	MOHANTY	MISRA	NA	C/O A MOHANTY ORS NO 4B-3	INDIA	WEST BENGAL	BHADRANAGAR	711002	PP01943	Amount for unclaimed and due	45.00	15-SEP-2019
PRANOD	KUMAR	DA	NA	C/O GOUTAM FILLING STATION L&D	INDIA	WEST BENGAL	BHADRANAGAR	711014	PP01959	Amount for unclaimed and due	48.00	15-SEP-2019
NITA	AGRAWALLA	NA	NA	47/14/14/14/14/14/14/14/14/14	INDIA	WEST BENGAL	BHADRANAGAR	711002	PP01969	Amount for unclaimed and due	48	15-SEP-2019
GAMVANTI	PANDIA	NA	NA	HURPANI NEAR GOVT HIGH SCHOOL	INDIA	WEST BENGAL	BHADRANAGAR	711002	PP01988	Amount for unclaimed and due	228.50	15-SEP-2019
PRASANNA	KUMAR	MOHAPATRA	NA	HOUSE NO 47 JUDAJ KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	PP02006	Amount for unclaimed and due	408	15-SEP-2019
SHREELA	KUMAR	NA	NA	1/28/128/128/128/128/128/128/128	INDIA	WEST BENGAL	BARISALA	800033	PP02007	Amount for unclaimed and due	414	15-SEP-2019
BIHOT	PRINNA	TRIPATHY	NA	1 NARMAIDA ROAD NELLODI GOLDA	INDIA	WEST BENGAL	JAMSHEDPUR	810083	PP02032	Amount for unclaimed and due	3.50	15-SEP-2019
CHRISTOPHER	MINZ	NA	NA	RETD MAGISTRATE PLACE ROAD LA	INDIA	WEST BENGAL	JAMSHEDPUR	814401	PP02034	Amount for unclaimed and due	408	15-SEP-2019
ATYANAL	RATHI	NA	NA	PO KHARBAR BAZAR POST SUPRA SE	INDIA	WEST BENGAL	BANGRA	800213	PP02026	Amount for unclaimed and due	408	15-SEP-2019
KARTI	UPADHAYAYA	NA	NA	E/4 HAUZ KHAS VILLAGE NEW DELHI	INDIA	WEST BENGAL	NEW DELHI	110014	PP02039	Amount for unclaimed and due	818.00	15-SEP-2019
SANDHYA	DEVI	ASWAL	NA	S/18/20 RAJA BAZAR NADESA VA	INDIA	WEST BENGAL	VARANASI	221002	PP02068	Amount for unclaimed and due	8.00	15-SEP-2019
LADHAN	ASWAL	NA	NA	S/18/20 RAJA BAZAR NADESA VA	INDIA	WEST BENGAL	VARANASI	221002	PP02069	Amount for unclaimed and due	8.00	15-SEP-2019
RAMI	ASWAL	NA	NA	S/18/20 RAJA BAZAR NADESA VA	INDIA	WEST BENGAL	VARANASI	221002	PP02070	Amount for unclaimed and due	8.00	15-SEP-2019
BITLITUN	ASWAL	NA	NA	S/18/20 RAJA BAZAR NADESA VA	INDIA	WEST BENGAL	VARANASI	221002	PP02071	Amount for unclaimed and due	8.00	15-SEP-2019
JANAKUR	LAJ	ASWAL	NA	S/18/20 RAJA BAZAR NADESA VA	INDIA	WEST BENGAL	VARANASI	221002	PP02072	Amount for unclaimed and due	8.00	15-SEP-2019
KURUM	GOEL	NA	NA	C/O ANURUDH FOODS LTD PO DAN	INDIA	WEST BENGAL	MUGHALSARAI	231001	PP02083	Amount for unclaimed and due	8.00	15-SEP-2019
SHARDA	DEVI	NA	NA	C/O ANURUDH FOODS LTD PO DAN	INDIA	WEST BENGAL	MUGHALSARAI	231001	PP02082	Amount for unclaimed and due	8.00	15-SEP-2019
RAM	RAMA	NA	NA	C/O ANURUDH FOODS LTD PO DAN	INDIA	WEST BENGAL	MUGHALSARAI	231001	PP02083	Amount for unclaimed and due	8.00	15-SEP-2019
VIJAY	TALAPARTIA	NA	NA	REVUELS 45 CUTTE PARAKE COLAB	INDIA	WEST BENGAL	MUMBAI	400011	PP02116	Amount for unclaimed and due	818	15-SEP-2019
ASHA	K	GUPTA	NA	84 JEEVAN AKASH FORREST HILL RO	INDIA	WEST BENGAL	MUMBAI	400078	PP02123	Amount for unclaimed and due	800	15-SEP-2019
RAJESH	RAM	NA	NA	1/20/20/20/20/20/20/20/20/20	INDIA	WEST BENGAL	DELHI	110011	PP02128	Amount for unclaimed and due	818	15-SEP-2019
DELNIA	SALAHNIA	NA	NA	ALINDHO MAFUSA GDA	INDIA	WEST BENGAL	PANAJI	403501	PP02148	Amount for unclaimed and due	818	15-SEP-2019
MANDHAR	LAL	SAHAI	NA	7/4 KALKAJI SAMA LANE NEAR RAM	INDIA	WEST BENGAL	KOLKATA	700021	PP02187	Amount for unclaimed and due	818	15-SEP-2019
SHRINATH	BRHAMAN	HAIKOP	NA	C/O NDI BRAMHAN HAIKOP BR	INDIA	WEST BENGAL	KOLKATA	700021	PP02201	Amount for unclaimed and due	818	15-SEP-2019
BARATI	B	NAYANSHI	NA	2/2 RAMMO ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP02212	Amount for unclaimed and due	818	15-SEP-2019
BSANNA	HAIDER	NA	NA	74 NORTH ROAD JASWARI CALCUT	INDIA	WEST BENGAL	KOLKATA	700021	PP02220	Amount for unclaimed and due	8	15-SEP-2019
PAUL	PAUL	KAUSHIK	NA	3RD FLOOR 1 NEW AIRPORT CALCUT	INDIA	WEST BENGAL	KOLKATA	700021	PP02222	Amount for unclaimed and due	8	15-SEP-2019
BARBORA	NATH	SARKAR	NA	88-36 SEC 1 SAIT LAKE CITY CALCUT	INDIA	WEST BENGAL	KOLKATA	700064	PP02230	Amount for unclaimed and due	728.00	15-SEP-2019
PRABHU	KUMAR	LOHAKA	NA	M/3 MODELITY FURNITURE CENTRE	INDIA	WEST BENGAL	BURDWAN	711334	PP02250	Amount for unclaimed and due	1.50	15-SEP-2019
SOHA	GOPALKA	NA	NA	C/O SPARAMPUR DIST BURDWAN W	INDIA	WEST BENGAL	BURDWAN	713355	PP02255	Amount for unclaimed and due	818	15-SEP-2019
ARUN	GOPALKA	NA	NA	PO SPARAMPUR DIST BURDWAN W	INDIA	WEST BENGAL	BURDWAN	713355	PP02255	Amount for unclaimed and due	818	15-SEP-2019
SURESH	ASWAL	NA	NA	L 138 BARAMUNDA HOLDING ROAD	INDIA	WEST BENGAL	BHADRANAGAR	711001	PP02264	Amount for unclaimed and due	900	15-SEP-2019
KANAKA	KHANNA	NA	NA	11/42 AZAD APARTMENTS SHI AL	INDIA	WEST BENGAL	KOLKATA	700021	PP02267	Amount for unclaimed and due	56.20	15-SEP-2019
SIYA	PRASAD	MALLICK	NA	PILOT NO 10 SOWBAGYA NAGAR H	INDIA	WEST BENGAL	HYDRABAD	500074	PP02320	Amount for unclaimed and due	1226.50	15-SEP-2019
PRAKASH	CHANDRA	UPADHAYAYA	NA	E/4 HAUZ KHAS VILLAGE NEW DELHI	INDIA	WEST BENGAL	NEW DELHI	110014	PP02337	Amount for unclaimed and due	16.00	15-SEP-2019
ANU	SHANKAR	ROY	NA	GOVT OF NO 1 TYPE 1 PROBYR RD	INDIA	WEST BENGAL	NEW DELHI	110024	PP02342	Amount for unclaimed and due	16.00	15-SEP-2019
SANGHIA	MITHRA	ROY	NA	GOVT OF NO 1 TYPE 3 PROBYR RD	INDIA	WEST BENGAL	NEW DELHI	110024	PP02344	Amount for unclaimed and due	16.00	15-SEP-2019
S	KNATH	NA	NA	E 5NHDI NAGAR SODA VANDANA	INDIA	WEST BENGAL	VARANASI	221002	PP02362	Amount for unclaimed and due	16.00	15-SEP-2019
ANURUPAM	ANURUPAM	NA	NA	E 1335/1 KALKAJI SAMA LANE	INDIA	WEST BENGAL	VARANASI	221002	PP02369	Amount for unclaimed and due	16.00	15-SEP-2019
CHAKHOLA	RAJESHVAR	NA	NA	H NO 61 1 TO GOPAL KARNATA BH	INDIA	TAMIL NADU	NEZAMBAD	603002	PP02390	Amount for unclaimed and due	1000	15-SEP-2019
LADHAN	ASWAL	NA	NA	218/218/218/218/218/218/218/218	INDIA	TAMIL NADU	NEZAMBAD	603002	PP02391	Amount for unclaimed and due	1000	15-SEP-2019
CHINAKATA	RAMANA	RAJPUT	NA	NO 77/2 2 KAGANALORE ETWAR	INDIA	ANDHRA PRADESH	CHANDRABAG	517241	PP02392	Amount for unclaimed and due	117.00	15-SEP-2019
JIYOTI	SARINA	NA	NA	FLAT NO 370 1C OLD COLONY BURSA	INDIA	TAMIL NADU	LUDHIANA	141002	PP02401	Amount for unclaimed and due	1000	15-SEP-2019
GHOSHAN	SUBHASINI	PATEL	NA	802/1 MANOHAR SOCIETY ANAND	INDIA	TAMIL NADU	SINGIDUL	624101	PP02402	Amount for unclaimed and due	72.00	15-SEP-2019
BARBARA	BALARAMAN	PATEL	NA	GLD NO 5/156 NEW NO 4/157 FEB	INDIA	TAMIL NADU	SINGIDUL	624101	PP02403	Amount for unclaimed and due	72.00	15-SEP-2019
GUNNEET	SINGH	KHEDI	BHUPINDER	KHEDI	NA	INDIA	CHANDIGARH	160061	PP02426	Amount for unclaimed and due	900	15-SEP-2019
ANURUP	SINGH	KHEDI	NA	NO 102 KOURATE STRAET VILL BANG	INDIA	ANDHRA PRADESH	CHANDIGARH	160061	PP02427	Amount for unclaimed and due	27.00	15-SEP-2019
GANGARAM	LINGANA	MUDIGUND	RAJYA	KHEDI	NA	INDIA	CHANDIGARH	160061	PP02428	Amount for unclaimed and due	22.50	15-SEP-2019
RAMACHANDRA	MANJUNATHA	BHAT	MINAMATHA	MINAMATHA	INDIA	ANDHRA PRADESH	JAGBANDH	581334	PP02431	Amount for unclaimed and due	2.50	15-SEP-2019
KAMAL	GOWRI	GHANSHYAM	NA	C 2/218/1/1/1/1/1/1/1/1/1/1/1/1	INDIA	TAMIL NADU	CHENNAI	600021	PP02432	Amount for unclaimed and due	5.00	15-SEP-2019
RAJESH	JAIN	PRASEEP	TUMIN	3 BHOJPAWAL UDAPUR	INDIA	ANDHRA PRADESH	JAGBANDH	581334	PP02433	Amount for unclaimed and due	5.00	15-SEP-2019
SHARAD	KUMAR	NA	NA	A 54 BELLEVUE PARK SECTION 25	INDIA	WEST BENGAL	GURUGRAM	122001	PP02434	Amount for unclaimed and due	449	15-SEP-2019
RAMAN	RAMAN	NA	NA	1/20/20/20/20/20/20/20/20/20	INDIA	ANDHRA PRADESH	TAMIL NAGU	520020	PP02435	Amount for unclaimed and due	2.00	15-SEP-2019
SATISH	SHRIMAL	POKHARNA	SHRIMAL	ATYP MARKET YARD SHRIRANGA	INDIA	ANDHRA PRADESH	SHRIRAMPUR	413701	PP02436	Amount for unclaimed and due	45.00	15-SEP-2019
SUDHANSVA	BARU	NA	NA	N 1 BARAFALLY BOYS SCHOOL ROAD	INDIA	WEST BENGAL	PARGANAS KOLKATA	700126	PP02437	Amount for unclaimed and due	43.00	15-SEP-2019
SHRINIVASULU	JEKKA	NA	NA	N 1 BARAFALLY BOYS SCHOOL ROAD	INDIA	WEST BENGAL	PARGANAS KOLKATA	700126	PP02437	Amount for unclaimed and due	43.00	15-SEP-2019
SATYANARAYAN	JEKKA	RAO	NA	RISHINI MEDICALS BAM NAGAR NE	INDIA	ANDHRA PRADESH	ELURU	534301	PP02438	Amount for unclaimed and due	900	15-SEP-2019
G	PRABHUBOYA	NA	NA	GANAGALAGITE POST KASABA HOH	INDIA	KARNATAKA	TUMKUR	572132	PP02439	Amount for unclaimed and due	50.00	15-SEP-2019
GAJENDER	SINGH	SHANDAN	SHANDAN	NO 10/108 VELLUR STREET	INDIA	ANDHRA PRADESH	ELURU	534301	PP02440	Amount for unclaimed and due	50.00	15-SEP-2019
CHANDRANANTH	K	SHIVARAMA	K	FL 53 HAL QUARTERS VIMANAPUR	INDIA	ANDHRA PRADESH	BANGALORE	560011	PP02441	Amount for unclaimed and due	115	15-SEP-2019
MUCHANAL	GOWDAM	NA	NA	NO 7/2 DEVID HAR ROAD DURGAM	INDIA	WEST BENGAL	BURDWAN	713355	PP02442	Amount for unclaimed and due	22	15-SEP-2019
BITTA	TRIPATHY	BEPRANAMA	MURTHY	302/302/302/302/302/302/302/302	INDIA	ANDHRA PRADESH	GURUGRAM	122002	PP02443	Amount for unclaimed and due	22	15-SEP-2019
JAYESH	HAZRA	SH	ANANT	KONA DALAL PARA KONA DISTT H	INDIA	WEST BENGAL	HOWRAH	711114	PP02444	Amount for unclaimed and due	9.00	15-SEP-2019
SAMANA	DAS	SINGH	M	815 SOUTH CITY HEIGHTS SOUTH	INDIA	WEST BENGAL	FARIDABAD	121002	PP02445	Amount for unclaimed and due	180	15-SEP-2019
ANANTH	JAYSHANKAR	SHRINIVAS	SHRINIVAS	GOVT HOUSE MUTTIPETA	INDIA	ANDHRA PRADESH	GURUGRAM	122002	PP02446	Amount for unclaimed and due	180	15-SEP-2019
JAYSHANKARA	JAYSHANKAR	UNNIVAYA	SHRINIVAS	SRV LABRATORY 2/AL COLLE	INDIA	ANDHRA PRADESH	GURUGRAM	122002	PP02447	Amount for unclaimed and due	9.00	15-SEP-2019
ALPESH	LALIBHAI	PATEL	LALIBHAI	PO 211/1 MUTTIPETA SOCIETY BH	INDIA	GUJARAT	AMHEDABAD	380024	PP02448	Amount for unclaimed and due	900	15-SEP-2019
VINOD	GOVAT	PATEL	PATEL	1/21/21/21/21/21/21/21/21/21/21	INDIA	GUJARAT	AMHEDABAD	380024	PP02449	Amount for unclaimed and due	900	15-SEP-2019
VIMLA	D	DEVICHAND	B	192 THOMAS STREET COMBOTE	INDIA	TAMIL NADU	COMBOTE	641001	PP02450	Amount for unclaimed and due	180	15-SEP-2019
ARJUN	KR	AGRAWALA	DURGIA	PRACHTA BHARTI ROAD NEAR PHA	INDIA	WEST BENGAL	BALURANG	731101	PP02451	Amount for unclaimed and due	270	15-SEP-2019
VIJAYANANDA	SOUMBARNA	SHARMA	SHARMA	C/O 21 SWAMINARAYAN BUILDING	INDIA	GUJARAT	AMHEDABAD	380025	PP02452	Amount for unclaimed and due	207.50	15-SEP-2019
PATEL	MAGHSHIBEN	RAMALAL	NA	8771 SWAMINARAYAN BUILDING	INDIA	GUJARAT	AMHEDABAD	380025	PP02453	Amount for unclaimed and due	207.50	15-SEP-2019
ARUL	MUTIAL	KALISHA	CHAND									

Sl. No.	Name	Address	State	City	Pin Code	State	City	Pin Code	Remarks	Amount	Due Date						
1	AASHA	SIDHARTH	LOKHANDE	MA		INDIA			PILOT NO. 42, SAMTANAGAR, SAVERI	414001	MAHARASHTRA	AHMEDNAGAR	414001	C13021900-13021900	Amount for unclaimed and due	45.00	15-SEP-2019
2	VANDANA	UNITE	PANDEY	MA		INDIA			ROOM NO. 7, BHEEMNAGAR COLONY	414001	MAHARASHTRA	AMHEDNAGAR	414001	C13021900-13021900	Amount for unclaimed and due	180.00	15-SEP-2019
3	ATUL	YANAYKAND	GOUDA	MA		INDIA			URVA APARTMENT, FLAT NO. 7	444300	MAHARASHTRA	AMHEDNAGAR	444300	C13021900-13021900	Amount for unclaimed and due	180.00	15-SEP-2019
4	JINSHI	RAJENDRA	TIMIRAZA	MA		INDIA			BALALI PLOT SHARDA SAGAN	444300	MAHARASHTRA	KHARGHON	444300	C13021900-13021900	Amount for unclaimed and due	180.00	15-SEP-2019
5	NEERA	DEEPAK	CHADOLY	MA		INDIA			NW WEDMANS PULI DURGHA CHOLY	444001	MAHARASHTRA	AMHEDNAGAR	444001	C13021900-13021900	Amount for unclaimed and due	12.00	15-SEP-2019
6	ATUL	ATUL	DORE	MA		INDIA			1/1/4, BABA PWA BUILDING, MANA	444001	MAHARASHTRA	AMHEDNAGAR	444001	C13021900-13021900	Amount for unclaimed and due	12.00	15-SEP-2019
7	NEERA	SAHAY	BARAK	MA		INDIA			ATPO/17/17, RAHURI BE DIST. AHM	411700	MAHARASHTRA	SHRIRAMPUR	411700	C13024000-13024000	Amount for unclaimed and due	18.00	15-SEP-2019
8	MANISH	RAJENDRA	DUKHA	MA		INDIA			ATPO/17/17, RAHURI BE DIST. AHM	411700	MAHARASHTRA	SHRIRAMPUR	411700	C13024000-13024000	Amount for unclaimed and due	18.00	15-SEP-2019
9	MANISH	TIKARJI	CHADOLA	MA		INDIA			NEWVAJ WARD STATION ROAD, BHAD	441904	MAHARASHTRA	AMHEDNAGAR	441904	C13024000-13024000	Amount for unclaimed and due	510.00	15-SEP-2019
10	MANDESHI	MANDESHI	SAVANI	MA		INDIA			680-1, PLOT NO. 680, K. E. VANUW	364000	GUJARAT	BHUNAVAGER	364000	C13024000-13024000	Amount for unclaimed and due	510.00	15-SEP-2019
11	NEERA	MAAR	MATTA	MA		INDIA			NELI SAKARI, SPRINTING, KATOL	411000	MAHARASHTRA	AMHEDNAGAR	411000	C13024000-13024000	Amount for unclaimed and due	510.00	15-SEP-2019
12	ATAL	BHUMRAO	FARKH	MA		INDIA			NEEL SURE, TOWER COLONY W	412000	MAHARASHTRA	AMHEDNAGAR	412000	C13024000-13024000	Amount for unclaimed and due	50.00	15-SEP-2019
13	KURUSHWARRAMA	MAHAJAN	GOLAN	MA		INDIA			PRANALI NAGAR, MOUTH UMRI	414000	MAHARASHTRA	AMHEDNAGAR	414000	C13038000-13038000	Amount for unclaimed and due	50.00	15-SEP-2019
14	PANJAJI	GUPTA	MISHA	MA		INDIA			KURUSHWARR PETH MARAL, AMRA	414000	MAHARASHTRA	AMHEDNAGAR	414000	C13038000-13038000	Amount for unclaimed and due	50.00	15-SEP-2019
15	SILPA	VALLABHANTH	GIKHA	MA		INDIA			H NO 101 KOBASA, TEL POKHASA, DI	476115	MAHARASHTRA	MUMBAI	476115	C13038000-13038000	Amount for unclaimed and due	50.00	15-SEP-2019
16	SHIVAJI	VARSHAN	MEENA	MA		INDIA			60-20-A, ASOKH NAGAR WARD, ND	520010	MAHARASHTRA	YAVATNAGAR	520010	C13038000-13038000	Amount for unclaimed and due	50.00	15-SEP-2019
17	BHAIKHADE	SARWAK	SARWAK	MA		INDIA			615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	414000	MAHARASHTRA	AMHEDNAGAR	414000	C13038000-13038000	Amount for unclaimed and due	50.00	15-SEP-2019
18	BHAIKHADE	SARWAK	SARWAK	MA		INDIA			ARVA NAGAR CHURPA, DIST. SARAN	841301	GUJARAT	SONEPUR	841301	C13038000-13038000	Amount for unclaimed and due	50.00	15-SEP-2019
19	BHAIKHADE	SARWAK	SARWAK	MA		INDIA			SONAL TAIL NEWASA DIST. A NAGAR	414002	MAHARASHTRA	AMHEDNAGAR	414002	C13038000-13038000	Amount for unclaimed and due	50.00	15-SEP-2019
20	JYOTI	GUPTA	GUPTA	MA		INDIA			615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	414000	MAHARASHTRA	AMHEDNAGAR	414000	C13038000-13038000	Amount for unclaimed and due	50.00	15-SEP-2019
21	JYOTI	GUPTA	GUPTA	MA		INDIA			5 N CHHILABAD 11 BARDHAMAN	711301	WEST BENGAL	BURDWAN	711301	C13038000-13038000	Amount for unclaimed and due	54.00	15-SEP-2019
22	JYOTI	GUPTA	GUPTA	MA		INDIA			1187 NEAR KRISHNA COLONY WEST	482002	MAHARASHTRA	AMHEDNAGAR	482002	C13038000-13038000	Amount for unclaimed and due	1.50	15-SEP-2019
23	JYOTI	GUPTA	GUPTA	MA		INDIA			41/232 ZAPAR NAWAS SHARADHAR	240001	UTTARANCHAL	DELHARA	240001	C13038000-13038000	Amount for unclaimed and due	22.00	15-SEP-2019
24	PRADIP	K	NA	MA		INDIA			NO. 15 4TH STREET SELVA NAGAR	600071	TAMIL NADU	CHENNAI	600071	C13043800-13043800	Amount for unclaimed and due	20.00	15-SEP-2019
25	KAMASHYA	NARAYAN	SINGH	MA		INDIA			NELI ROAD NAVADRA, ARA BHOJPU	802301	BIHAR	ARRAH	802301	C13043800-13043800	Amount for unclaimed and due	36.00	15-SEP-2019
26	VISHV	JAIN	PAULAY	MA		INDIA			SRIRAJA	612324	MAHARASHTRA	KASARAGOD MANHESH	612324	C13043800-13043800	Amount for unclaimed and due	45.00	15-SEP-2019
27	MAHA	HODD	VELAPURAM	MA		INDIA			H NO 245 PRAKASH TALKIE ROAD	473001	MAHARASHTRA	AMHEDNAGAR	473001	C13043800-13043800	Amount for unclaimed and due	12.00	15-SEP-2019
28	MAHA	HODD	VELAPURAM	MA		INDIA			VELAPURAM HOUSE THULIURU P	671351	KERALA	KASARAGOD	671351	C13043800-13043800	Amount for unclaimed and due	216.00	15-SEP-2019
29	MAHA	HODD	VELAPURAM	MA		INDIA			WORLD NO 3 VIKRAM KURUKSHETRA	473001	MAHARASHTRA	AMHEDNAGAR	473001	C13043800-13043800	Amount for unclaimed and due	15.00	15-SEP-2019
30	SHIRKANT	KRISHNA	NANI	MA		INDIA			BAMFURA WARD SAGAR MADHYA	470002	MAHARASHTRA	SAGAR CANTT	470002	C13043800-13043800	Amount for unclaimed and due	25.00	15-SEP-2019
31	PURUSH	KRISHNA	MURTHY	MA		INDIA			2, 2-25, -PLAT NO. 803 S.S. ENGLA	500044	TAMILNADU	HENTERTABAD	500044	C13043800-13043800	Amount for unclaimed and due	270.00	15-SEP-2019
32	KAMAKHATAR	AGARWAL	SAHAY	MA		INDIA			BARBING NALI BARBING CHAMBER	411000	MAHARASHTRA	AMHEDNAGAR	411000	C13043800-13043800	Amount for unclaimed and due	50.00	15-SEP-2019
33	ALKA	AGARWAL	KAPUR	MA		INDIA			C/O. ASHOK KUMAR AGARWAL, CH	781215	GUJARAT	DRUGLAKSHI TENSUKHA	781215	C13043800-13043800	Amount for unclaimed and due	45.00	15-SEP-2019
34	BHENDRA	MANUBHAI	PATEL	MA		INDIA			10 B ADVEME SOCIETY BHINGI MD	390015	GUJARAT	VADODRA	390015	C13043800-13043800	Amount for unclaimed and due	5.00	15-SEP-2019
35	CHANDAN	THALAMURTHI	CHANDAN	MA		INDIA			1/10, S. SAGRI WASE PLOT KUPPANDAM	612105	KERALA	AMHEDNAGAR	612105	C13043800-13043800	Amount for unclaimed and due	22.50	15-SEP-2019
36	RAJESH	PAIDAM	JOSHI	MA		INDIA			E 91 NANDANVAN COLONY, NAGSI	480000	MAHARASHTRA	AMHEDNAGAR	480000	C13043800-13043800	Amount for unclaimed and due	90.00	15-SEP-2019
37	RAJESH	GOVINDRAM	TAPTIYARA	MA		INDIA			JAGNATH BUDHWAN ROAD, GAND	440002	MAHARASHTRA	NAGPUR	440002	C13043800-13043800	Amount for unclaimed and due	22.50	15-SEP-2019
38	KANISH	KANISH	SHARMA	MA		INDIA			NO 2/63 BHAWAR BASIN, NEW CE	110208	UTTAR PRADESH	ETAWAH	110208	C13046600-13046600	Amount for unclaimed and due	90.00	15-SEP-2019
39	VIJAY	SINGH	SINGH	MA		INDIA			260-B AWAS COLONY, ETAWAH	270020	UTTAR PRADESH	ETAWAH	270020	C13046600-13046600	Amount for unclaimed and due	90.00	15-SEP-2019
40	MUKESH	LOKESH	BARMEETA	MA		INDIA			150/VELU BEZAR NAVAYAS MADHAR	370020	GUJARAT	BEHAI	370020	C13046600-13046600	Amount for unclaimed and due	0.50	15-SEP-2019
41	SUCHA	SUCHA	SUCHA	MA		INDIA			11/102 NO. 4 NARANJAN KUTRA, NEAR CE	411000	MAHARASHTRA	AMHEDNAGAR	411000	C13046600-13046600	Amount for unclaimed and due	18.00	15-SEP-2019
42	RAJESH	RAJESH	RAJESH	MA		INDIA			NO. 11 PINK HOUSE BEHSE BHAVES	587101	MAHARASHTRA	BAGLAKOT	587101	C13047000-13047000	Amount for unclaimed and due	115.00	15-SEP-2019
43	GAURAV	JAIN	JAIN	MA		INDIA			H. NO. 283, SUNAREE USA, LAMATHI	444451	MAHARASH						

SUN	N	SARAF	N	M	SARAF	RANGAR NASTI AT TO PATHAN DIST	INDIA	MAHARASHTRA	AURANGABAD	411037	P018720	Amount for unclaimed and/or	90.00	15-SEP-2019	
1	AVITA	DHANVAN	B	D	DHANVAN	SURYA BHAWAN NEAR KHIND KHIND	INDIA	MAHARASHTRA	SHIMLA SOLAN	171001	P018801	Amount for unclaimed and/or	90.00	15-SEP-2019	
2	MAYA	BEN	JAGDIP	MURKUNDHAR	JAYALAL	14A JAI RAJCHODI NAGAR BHIMJI	INDIA	GUJARAT	SHIMLA SOLAN	171001	P018802	Amount for unclaimed and/or	90.00	15-SEP-2019	
3	HADIM	K	SAHEL	ZANALUL	SHREEMATHI WADIA PVT FACTORY	INDIA	GUJARAT	VEDODARA	391131	P018886	Amount for unclaimed and/or	90.00	15-SEP-2019		
4	RAMANBHAI	MANIBHAI	PATEL	MANIBHAI	K	SHAH	C/O SHREE LAXMI TOBACCO CO LTD	INDIA	GUJARAT	ANAND	388544	P018926	Amount for unclaimed and/or	90.00	15-SEP-2019
5	KLEBER	SINGH	V	SHAMRUPAL	C/O AUTO MOTOHOLS CO. BLDG 284	INDIA	WEST BENGAL	KOLKATA	700011	P019043	Amount for unclaimed and/or	90.00	15-SEP-2019		
6	MADHOOB	AHMED	KHAN	MANZOOB	KHAN	11/8 PRINCEP STREET 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700027	P019080	Amount for unclaimed and/or	90.00	15-SEP-2019	
7	ASHA	KUMAR	DUJTA	LATE	HABJI	10/404 PAR DEPTT WRITERS BUILDING	INDIA	WEST BENGAL	KOLKATA	700033	P019129	Amount for unclaimed and/or	90.00	15-SEP-2019	
8	GURJA	PRASAD	AGARWAL	BHOLA	RAM	C/O BLDG BINA AGARWAL P/O KAR	INDIA	BIHAR	BATTHAR	854101	P019240	Amount for unclaimed and/or	90.00	15-SEP-2019	
9	CHANDRA	CHANDRA	MISHRA	CHANDRA	MISHRA	NEW SARANA FORTMANS ROADST	INDIA	WEST BENGAL	KOLKATA	700031	P019389	Amount for unclaimed and/or	90.00	15-SEP-2019	
10	VARDI	SANGHVI	GHUSHALCHAND	SANGHVI	GHUSHALCHAND	8/5 SUSSEX INDUSTRIAL ESTATE	INDIA	MAHARASHTRA	MUMBAI <td>400027</td> <td>P019506</td> <td>Amount for unclaimed and/or</td> <td>90.00</td> <td>15-SEP-2019</td>	400027	P019506	Amount for unclaimed and/or	90.00	15-SEP-2019	
11	KARUNA	SUNEI	RAJANI	SUNEI	DOULATRAM	BHARALAI SUNDERPETA S 53 ASH	INDIA	MAHARASHTRA	MUMBAI <td>400009</td> <td>P019507</td> <td>Amount for unclaimed and/or</td> <td>90.00</td> <td>15-SEP-2019</td>	400009	P019507	Amount for unclaimed and/or	90.00	15-SEP-2019	
12	KATON	NARAYANADAS	BHATA	NARAYANAS	V	BHATA	C/O S. S. S. COLONY GANDHI RD	INDIA	MAHARASHTRA	MUMBAI <td>400055</td> <td>P019548</td> <td>Amount for unclaimed and/or</td> <td>90.00</td> <td>15-SEP-2019</td>	400055	P019548	Amount for unclaimed and/or	90.00	15-SEP-2019
13	VEDAVEDI	GORAMANI	HAVRAM	HAVRAM	PAL	14C 100 M I G COLONY GANDHI RD	INDIA	MAHARASHTRA	MUMBAI <td>400055</td> <td>P019563</td> <td>Amount for unclaimed and/or</td> <td>90.00</td> <td>15-SEP-2019</td>	400055	P019563	Amount for unclaimed and/or	90.00	15-SEP-2019	
14	MAYA	RANI	VASHISHI	DHRAM	PAL	C 2/28 BRIDGE YAMUNA VIHAR RD	INDIA	DELHI	NEW DELHI	110054	P019694	Amount for unclaimed and/or	90.00	15-SEP-2019	
15	SIRINA	LAL	KISHAN	RAJ	RAJ	8/36 SHALAKH COLONY GANDHI RD	INDIA	DELHI	NEW DELHI	110023	P019698	Amount for unclaimed and/or	90.00	15-SEP-2019	
16	NARESH	CHAND	SHIVAM	SUNDER	SUNDER	BH-127 POORVI SHALAKH BAGH	INDIA	DELHI	NEW DELHI	110054	P019711	Amount for unclaimed and/or	90.00	15-SEP-2019	
17	DEEPAK	GHAHWANA	SIBRAL	SINGH	SINGH	263/5 N TIKARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	P019728	Amount for unclaimed and/or	90.00	15-SEP-2019	
18	VINOD	KUMAR	GUPTA	GUPTA	GUPTA	20-A NRI SECT COLONY ANAPUR	INDIA	DELHI	NEW DELHI	110023	P019729	Amount for unclaimed and/or	90.00	15-SEP-2019	
19	GHAZALA	SATTAR	MO	SHAHID	SHAHID	2607 CHOTTA CHAMANWARA TILAK	INDIA	DELHI	NEW DELHI	110004	P019755	Amount for unclaimed and/or	90.00	15-SEP-2019	
20	MUNI	LAL	JIAN	SR	RAJAN	C/O M/S KATTAN CHAND MUNI LAL	INDIA	HARYANA	SIRSA	125001	P019765	Amount for unclaimed and/or	90.00	15-SEP-2019	
21	LAKSHI	NARAIN	GUPTA	R	P	52-C BLOCK C PTA-A SHALAKH BH	INDIA	DELHI	NEW DELHI	110052	P019877	Amount for unclaimed and/or	90.00	15-SEP-2019	
22	RAMITA	GARG	SINGH	SHI	SATISH	HNO 4495 MIDCUL NAL SECT BH	INDIA	PUNJAB	BHATINDA	151005	P019887	Amount for unclaimed and/or	90.00	15-SEP-2019	
23	LAKSHI	NARAIN	GUPTA	R	P	52-C BLOCK C PTA-A SHALAKH BH	INDIA	DELHI	NEW DELHI	110052	P019887	Amount for unclaimed and/or	90.00	15-SEP-2019	
24	SURI	INDRAS	AGRAWAL	OM	FRANKAS	C/O S. S. S. COLONY GANDHI RD	INDIA	HARYANA	ROHTA <td>120001</td> <td>P019941</td> <td>Amount for unclaimed and/or</td> <td>90.00</td> <td>15-SEP-2019</td>	120001	P019941	Amount for unclaimed and/or	90.00	15-SEP-2019	
25	SUBRATA	BONE	SACHDEV	LATE	MOHAN	1228 SECTOR 18 FARIDABAD	INDIA	HARYANA	FARIDABAD <td>107014</td> <td>P019861</td> <td>Amount for unclaimed and/or</td> <td>180.00</td> <td>15-SEP-2019</td>	107014	P019861	Amount for unclaimed and/or	180.00	15-SEP-2019	
26	SURAJ	SURMOKLA	SUDHANSINGH	R	ROSENGUJI	C/O CENTURY EXTENSIONS LTD 111	INDIA	WEST BENGAL	KOLKATA	700018	P019866	Amount for unclaimed and/or	90.00	15-SEP-2019	
27	ABARNOO	DAW	BEGGARALAM	DAW	DAW	12/5 DOCTOR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	P019975	Amount for unclaimed and/or	225.00	15-SEP-2019	
28	GANESH	KUMAR	SHARMA	BASUDEO	SHARMA	301 BRAHMO ROAD NEIKANTU AP	INDIA	WEST BENGAL	HOWRAH	711106	P019980	Amount for unclaimed and/or	270.00	15-SEP-2019	
29	GURU	KUMAR	KATE	AGRAWAL	GOVIND	18/5 ANANDA DT ENHARAD	INDIA	WEST BENGAL	CHURUWA	712001	P020006	Amount for unclaimed and/or	90.00	15-SEP-2019	
30	BASANTI	GHOSH	BOSEDESIL	GHOSH	SEWAPAL	17-G G GODWANI SECT SERAMP	INDIA	WEST BENGAL	BANGURA	721011	P020136	Amount for unclaimed and/or	90.00	15-SEP-2019	
31	SHYAMAL	KUMAR	PAL	LATE	CHANDRA	C/O LATE CHANDRA SEKHAR PAL	INDIA	WEST BENGAL	BANGURA	721011	P020136	Amount for unclaimed and/or	90.00	15-SEP-2019	
32	KUMAR	KUMAR	AGRAWAL	WALTE	GATY	B/C BARTOLLA STREET 1 FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700027	P020202	Amount for unclaimed and/or	90.00	15-SEP-2019	
33	UJAY	MUKHOPADHYAY	LATE	OM	PRAMODKISHOR	BHOLA SHANKAR CO 2018 M G RD	INDIA	WEST BENGAL	KOLKATA	700027	P020202	Amount for unclaimed and/or	90.00	15-SEP-2019	
34	ANVINDER	KUMAR	VERMA	LATE	RAJ	NEBARD STAFF OFFICE BLOCK 19/4/10	INDIA	DELHI	LUCKNOW	700011	P020327	Amount for unclaimed and/or	135.00	15-SEP-2019	
35	GOVINDLAL	BATURKHAN	SAVIBHAI	SAVIBHAI	LIMBANI	NO 17881/1 BLOCK 14 CURSA PUL	INDIA	GUJARAT	VADODRA	390002	P020394	Amount for unclaimed and/or	15.00	15-SEP-2019	
36	SAUBHITA	VIJAYALAKSHI	SAVIBHAI	CHAGANBHAI	PATEL	A-301 VALLCHA JEFFY BAZAR SOCR	INDIA	GUJARAT	JANGALPUR	360007	P020269	Amount for unclaimed and/or	6300.00	15-SEP-2019	
37	GOVINDNATH	PALLI	SAVIBHAI	SAVIBHAI	CHAGANBHAI	NO 185 BHAVANI KANAKAD P O CHEN	INDIA	KERALA	TRIVANDRUM	682001	P020269	Amount for unclaimed and/or	4.50	15-SEP-2019	
38	SENAR	KUMAR	DAS	BIHARIDASA	CHANDRA	DAS	GANTHI BORA TARAIAN RAJA PO	INDIA	ASSAM	JORHAT	781001	P020374	Amount for unclaimed and/or	1.50	15-SEP-2019
39	GOVINDLATA	BALA	SUBRAMANIAM	GOVINDSWAMINATHAN	GOVINDSWAMINATHAN	DR NO 46-80 MAIN REZAR VILVUDDI	INDIA	ANDHRA PRADESH	CHILUKURIPETA	522647	P020324	Amount for unclaimed and/or	200.00	15-SEP-2019	
40	MOHAMMAD	REEMAN	NAZIR	QURISHI	QURISHI	NO 174 T/2 PARVA MUDHALLA RA	INDIA	HARYANA	ROHTA	120001	P020324	Amount for unclaimed and/or	200.00	15-SEP-2019	
41	VIREN	LALSHIBI	NAZIR	QURISHI	QURISHI	HOUSE NO 1172 RAJANI GANI BEHI	INDIA	DELHI	NEW DELHI	110002	P020318	Amount for unclaimed and/or	90.00	15-SEP-2019	
42	MOHAMMAD	REEMAN	NAZIR	QURISHI	QURISHI	25 CHITRA SOCIETY JAIN UPRASHI	INDIA	GUJARAT	SURINDERGARH	360301	P020374	Amount for unclaimed and/or	90.00	15-SEP-2019	
43	SHIRKANT	RAMKRISHNA	RAMKRISHNA	RAMKRISHNA	VISHWANATHRAO	79 RAMKRISHNA NAGAR BANARAS	INDIA	MAHARASHTRA	PARIJALVINATH	411401	P020374	Amount for unclaimed and/or	270.00	15-SEP-2019	
44	AMAL	LOCHAN	MANUPATI	MANUPATI	NATH	1105 T/1 3RD FLOOR NO 133-C COLON	INDIA	WEST BENGAL	KOLKATA	700004	P020374	Amount for unclaimed and/or	22.00	15-SEP-2019	
45	SHIKANTA	KUMAR	PADHY	HARI	BANDHU	C/O MRIBANU BANERJEE SECTOR	INDIA	WEST BENGAL	KOLKATA	700004	P020374	Amount for unclaimed and/or	22.00	15-SEP-2019	
46	ANIL	CHANDR	CHANDR	CHANDR	KARNANWALA	510 HARI BANDEHU PADHY AT CHAN	INDIA	ORISSA	CHAMPURAM	761106	P020374	Amount for unclaimed and/or	22.00	15-SEP-2019	
47	HIFESUKHAR	BABUBAI	PATEL	ESUBHAI	PATEL	11/MS POLS NEW HOUSES KARNAL	INDIA	GUJARAT	CHAMPURAM	761106	P020374	Amount for unclaimed and/or	45.00	15-SEP-2019	
48	PANDEY	KANNAN	PONNUSAMY	P	OM	4/2 MAHALAKSHMI LAYOUT BRD	INDIA	TAMIL NADU	KRISHNAGIRI <td>635109</td> <td>P020269</td> <td>Amount for unclaimed and/or</td> <td>45.00</td> <td>15-SEP-2019</td>	635109	P020269	Amount for unclaimed and/or	45.00	15-SEP-2019	
49	JASPA	SINGH	C	NIRAJAN	SINGH	C/O S. S. S. COLONY GANDHI RD	INDIA	TAMIL NADU	LUCKHANA	141001	P020269	Amount for unclaimed and/or	45.00	15-SEP-2019	
50	ANANDKUMAR	CHANDRASEKHAR	PALADUGU	VENKATESWARA	RAJ	H NO 132 5M NAGAR VIJAYA POST	INDIA	TAMIL NADU	BHADRACHALAM	507365	P020269	Amount for unclaimed and/or	45.00	15-SEP-2019	
51	BAHAI	V	MUSKUNDHAR	GUPTA	DAMODAR	H NO 132 5M NAGAR VIJAYA POST	INDIA	TAMIL NADU	BHADRACHALAM	507365	P020269	Amount for unclaimed and/or	45.00	15-SEP-2019	
52	SIRBAS	B	DEVALATTI	BASAPPA	DEVALATTI	NO 303 C-885 NAGAR BLOCK C	INDIA	TAMIL NADU	BHADRACHALAM	507365	P020269	Amount for unclaimed and/or	45.00	15-SEP-2019	
53	JAYANVA	D	DASAPPA	BASAVANTAPPA	DEVALATTI	NO 303 C-885 NAGAR BLOCK C	INDIA	TAMIL NADU	BHADRACHALAM	507365	P020269	Amount for unclaimed and/or	45.00	15-SEP-2019	
54	ANANTH	SETH	VEER	NARAYAN	SETH	NO 782 GANESH STREET NO 738	INDIA	KARNATAKA	BAH HONGAL	591112	P020269	Amount for unclaimed and/or	2.50	15-SEP-2019	
55	MUNISH	R	GUPTA	RAMESH	GUPTA	NO 2187/18 STN CROSS 5TH MAIN	INDIA	KARNATAKA	BANGALORE	577004	P020269	Amount for unclaimed and/or	150.00	15-SEP-2019	
56	MOHAMMED	ZONEZ	YUSUFKHAH	NA	G	F/202 6/7/28/3 GHARDIYA MAIN	INDIA	TELANGANA	HYDERABAD	500025	P020269	Amount for unclaimed and/or	90.00	15-SEP-2019	
57	BSANT	LAL	SAYU	NA	G	6/808 8TH FLOOR LAKH NAGAR BH	INDIA	MAHARASHTRA	MUMBAI	400078	P020269	Amount for unclaimed and/or	45.00	15-SEP-2019	
58	GANESH	VIBHAKUMAR	GANESH	GANESH	GANESH	11/8-BLOCK GHATKHOVA PO BES	INDIA	HARYANAD	JAMSHEDPUR	831001	P020269	Amount for unclaimed and/or	90.00	15-SEP-2019	
59	LAKSHYULA	SMANATHUMARI	NA	NA	NA	NO 781/1/1 2ND FLOOR RISHIKESH	INDIA	TAMIL NADU	BELOUR	624901	P020269	Amount for unclaimed and/or	90.00	15-SEP-2019	
60	TAMALA	KUMAR	ASAPU	NA	NA	GANDHI ROAD PO JARJA DHANAD	INDIA	TAMIL NADU	SINDUR	624901	P020269	Amount for unclaimed and/or	20.00	15-SEP-2019	
61	SINHA	RAJESH	CHITRA	A	J	8/2/C 1/1 NO 84/2/4	INDIA	TELANGANA	RAJNAGRA <td>500027</td> <td>P020269</td> <td>Amount for unclaimed and/or</td> <td>90.00</td> <td>15-SEP-2019</td>	500027	P020269	Amount for unclaimed and/or	90.00	15-SEP-2019	
62	SINHA	SONI	HIRA	LAL	SONI	NO 24-1-288 BETHA PALAK M	INDIA	MAHARASHTRA	BELOUR	524001	P020269	Amount for unclaimed and/or	90.00	15-SEP-2019	
63	JASPER	SINGH	SHAH	KAUSHAL	SURJAMAL	VILL - CHAMPALEPUR PO RADHAKR	INDIA	WEST BENGAL	HALDIA	721160	P020269	Amount for unclaimed and/or	25.00	15-SEP-2019	
64	VIRMA	LAL	REKHA	NA	LAKSHMI	C/O SURESH CHITRA CHITRA RAJ	INDIA	KARNATAKA	RAJNAGRA	500027	P020269	Amount for unclaimed and/or	45.00	15-SEP-2019	
65	SHAWAR	LAL	BATHNANI	R	R	H NO 4-1-104 ZAHEDIYAPUR	INDIA	TELANGANA	KHAMMAM	501163	P020269	Amount for unclaimed and/or	100.00	15-SEP-2019	
66	PIUSHPA	DEVI	AGRAWAL	PRAKASH	D	AGRAWAL	12/275 C/O SRI SUDHOK CENTRE	INDIA	TELANGANA	WARANGAL <td>506002</td> <td>P020269</td> <td>Amount for unclaimed and/or</td> <td>4.50</td> <td>15-SEP-2019</td>	506002	P020269	Amount for unclaimed and/or	4.50	15-SEP-2019
67	ANAND	KUMAR	NA	CHITRA	CHITRA	1/275 C/O SRI SUDHOK CENTRE	INDIA	TELANGANA	WARANGAL <td>506002</td> <td>P020269</td> <td>Amount for unclaimed and/or</td> <td>4.50</td> <td>15-SEP-2019</td>	506002	P020269	Amount for unclaimed and/or	4.50	15-SEP-2019	
68	SANJEEV	KUMAR	JAIN	CHITRA	CHITRA	G/O SRI SUDHOK CENTRE	INDIA	TELANGANA	WARANGAL <td>506002</td> <td>P020269</td> <td>Amount for unclaimed and/or</td> <td>4.50</td> <td>15-SEP-2019</td>	506002	P020269	Amount for unclaimed and/or	4.50	15-SEP-2019	
69	ANANDKUMAR	KALYAN	VARMA	NA	CHITRA	NO 145/20 NASTI RAMA PURVA VIL	INDIA	UTTAR PRADESH	VARANASI	221002	P020269	Amount for unclaimed and/or	2.50	15-SEP-2019	
70	ANANDKUMAR	KALYAN	VARMA	NA	CHITRA	NO 145/20 NASTI RAMA PURVA VIL	INDIA	UTTAR PRADESH	VARANASI	221002	P020269	Amount for unclaimed and/or	2.50	15-SEP-2019	
71	ANANDKUMAR	KALYAN	VARMA	NA	CHITRA	NO 145/20 NASTI RAMA PURVA VIL	INDIA	UTTAR PRADESH	VARANASI	221002	P020269	Amount for unclaimed and/or	2.50	15-SEP-2019	
72	ANANDKUMAR	KALYAN	VARMA	NA	CHITRA	NO 145/20 NASTI RAMA PURVA VIL	INDIA	UTTAR PRADESH	VARANASI	221002	P020269	Amount for unclaimed and/or	2.50	15-SEP-2019	
73	ANANDKUMAR	KALYAN	VARMA	NA	CHITRA	NO 145/20 NASTI RAMA PURVA VIL	INDIA	UTTAR PRADESH	VARANASI	221002	P020269	Amount for unclaimed and/or	2.50	15-SEP-2019	
74	ANANDKUMAR	KAL													

Sl. No.	Name	Address	City	State	Pin Code	Amount for unclaimed as of	Date of Birth
1	SANTOSH DEVI SUREKA RAMAMATH SUREKA	141/15 MURSHI SADGULMI LANE C	INDIA	WEST BENGAL	KOLKATA	700007	09/12/2019
2	KAMINI MEHTA	CO TRACT TRACT INTERFACES S 4	INDIA	WEST BENGAL	KOLKATA	700077	09/12/2019
3	HAASIA DEVI	ROHAR POINT BLOCK 4 C 111/14	INDIA	WEST BENGAL	KOLKATA	340023	09/12/2019
4	UGRAMBAR SALECHA	8 11 SHUBH MILAN APT OPP BAL IN	INDIA	RAJASTHAN	BARMER	344022	09/12/2019
5	A METRA	27/07 UPTTARS RAGHUVANSHI KR	INDIA	KARNATAKA	BELLARY	581101	09/12/2019
6	ATYAKARAN S	NO 102 1ST CROSS NEW ROAD LA	INDIA	KARNATAKA	BANGALORE	560035	09/12/2019
7	SANKARVA NARAYANAN R	SANGLETT 14TH CROSS ROAD 2ND	INDIA	KARNATAKA	BANGALORE	560038	09/12/2019
8	DEEPAHARANSHAWAN S	31/24 80 BEHNSA GOWDARAJA	INDIA	KARNATAKA	BANGALORE	577001	09/12/2019
9	KUMAR MICKLUND MOHANAL	FLOROR 608 6/4 SORAH ROAD B	INDIA	KARNATAKA	BANGALORE	560024	09/12/2019
10	R K	CO NO 2/4 RATHNAM G 7 LUCKY	INDIA	KARNATAKA	BANGALORE	560011	09/12/2019
11	KRISHNANATH R	21/15 1ST CROSS CROSS STAGE	INDIA	KARNATAKA	BANGALORE	560011	09/12/2019
12	JAIN BANAJIA ASHOK ASHOK	CO NO 8/4 B & C D 130 BHANAGAR	INDIA	MAHARASHTRA	MUMBAI	400004	09/12/2019
13	EASTUR BANIMAN MADHOK RAMAN	21/8 MIRAMBA 1 NEEM PAN SEA BCD	INDIA	MAHARASHTRA	MUMBAI	400038	09/12/2019
14	RAMANRAN R TOI RANGENDRANATH	11/15 1ST CROSS CROSS STAGE	INDIA	MAHARASHTRA	MUMBAI	400038	09/12/2019
15	NEELAM BANSAJ DEVESH	7 1/15 SECTOR 31 CHANDIGARH	INDIA	CHHATTISGARH	CHANDIGARH	160011	09/12/2019
16	SHREE KUMAR B	SATHEESH P	INDIA	KERALA	TRICHUR	680004	09/12/2019
17	M K	PALAKURABAIL HOUSE 85/25/1/3	INDIA	KERALA	TRICHUR	680033	09/12/2019
18	K VENKAT SUBRAMANIAN E	KRISHNAMURTHY	INDIA	TAMIL NADU	CHENNAI	600035	09/12/2019
19	S RANGACHARY M	RAGHAVA CHARY	INDIA	TAMIL NADU	CHENNAI	600035	09/12/2019
20	VENKERA RISHY TRIGUNAR	62/28/108/129/130/131/132/133/134	INDIA	ANDHRA PRADESH	HYDRABAD	500021	09/12/2019
21	SHARATH KUMAR	CHIKKOLA SAMBA SHASTRY	INDIA	TAMIL NADU	KANNIYAKUMAR	609111	09/12/2019
22	G MADHAVAN	LOBE S	INDIA	TAMIL NADU	HYDRABAD	500040	09/12/2019
23	G	NAMBROODI	INDIA	TAMIL NADU	HYDRABAD	500043	09/12/2019
24	LOM RAM JAIN	BAHUBALI C	INDIA	TAMIL NADU	HYDRABAD	500044	09/12/2019
25	CHIVUKULA RAJESHWARI	C R RAMAKRISHNA	INDIA	TAMIL NADU	HYDRABAD	500044	09/12/2019
26	VASANTHA YESHANTH	SETTA FORUM	INDIA	TAMIL NADU	HYDRABAD	500044	09/12/2019
27	MURALI KRISHNA GORANTALA G	R	INDIA	ANDHRA PRADESH	ELURU	514201	09/12/2019
28	C SUBRAMO D	C SUNNAYARSAMA	INDIA	ANDHRA PRADESH	HYDRABAD	500029	09/12/2019
29	YIT KANSHU	SAHYADRA	INDIA	ANDHRA PRADESH	HYDRABAD	500029	09/12/2019
30	N KAMAKSHI SARMA N	SARMA	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
31	CHITRA GARWAL	SURESH GARWAL	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
32	KIT	KOCHI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
33	SHIKHA JAIN	MUKESH JAIN	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
34	NEHA UDHARAMANATH	2ND SWARH HOUSE SRINAGAR ROAD	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
35	CHONAI KRISHNA SHARAN BHASKAR	11/15 SATVA SHARAN BHASKAR	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
36	RATANAL KARNANI	LATE BHIKRAMJI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
37	BEEMA UDHAWANI	MOHDAN WADHWANI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
38	MOHDANAN KOPPA K	VAL	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
39	BALKRISHNAN K	NA	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
40	MEENKESH MOHANAN N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
41	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
42	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
43	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
44	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
45	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
46	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
47	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
48	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
49	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
50	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
51	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
52	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
53	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
54	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
55	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
56	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
57	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
58	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
59	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
60	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
61	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
62	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
63	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
64	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
65	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
66	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
67	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
68	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
69	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
70	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
71	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
72	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
73	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
74	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
75	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
76	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
77	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
78	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
79	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
80	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
81	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
82	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
83	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
84	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
85	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
86	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
87	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
88	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
89	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
90	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
91	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
92	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
93	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
94	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
95	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
96	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
97	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
98	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
99	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019
100	RANGANA N	AGNIBHOTI	INDIA	ANDHRA PRADESH	HYDRABAD	500031	09/12/2019

Sl. No.	Name	Age	Category	Gender	Address	City	State	Pin Code	Registration No.	Amount	Disbursement Date				
MAMATA	RANI	DAS	LATE	F	NARAYAN	CHANDRADAS	C/O LATE NARAYAN CHANDRA DAS	INDIA	WEST BENGAL	BURDWAN	713101	PP00384	Amount for unclaimed and due	408.50	15-SEP-2019
ATANI	SUN	JAMAR	KUMAR	SEN	PAIPADA BARDAOLA LANE PO CHANDRA		WEST BENGAL	CHERUPU	712136	PP02649	Amount for unclaimed and due	21.30	15-SEP-2019		
ADITYA	KUMAR	SUNSH	CHANDRA	AGARWAL	G/149, PALLAV PURAM PHASE 11	INDIA	WEST BENGAL	HEROPOUR	713101	PP02660	Amount for unclaimed and due	8.00	15-SEP-2019		
DINSHI	SHARMA	SURISH	RAJESHWAR	PRASAD		INDIA	UTTAR PRADESH	MUNDA	200110	IN30515-IN30511-1	Amount for unclaimed and due	50.00	15-SEP-2019		
INDYU	CHAKRABORTY	NA	NA	NA	50/17/1, KALI PARANATH ROAD	INDIA	WEST BENGAL	KOPPERTIA	713101	IN30072-IN30077-1	Amount for unclaimed and due	126.00	15-SEP-2019		
MOHAMMED	ARIF	S	S	OGGINDERI RAMANAMBARAM	VILLAGE AND PO. BANGULI DOSTI	INDIA	WEST BENGAL	BARHAT	713101	IN30084-IN30084-1	Amount for unclaimed and due	16.00	15-SEP-2019		
PALWINDER	SINGH	S	S	OGGINDERI RAMANAMBARAM	VILLAGE AND PO. BANGULI DOSTI	INDIA	WEST BENGAL	KAPURTHALA	144422	IN30158-IN30158-1	Amount for unclaimed and due	36.00	15-SEP-2019		
SHARMA	MANOHARWAR	NA	NA	NA	20/26/1, SIKH WARD	INDIA	UTTAR PRADESH	BARHAT	713101	IN30072-IN30077-1	Amount for unclaimed and due	100.00	15-SEP-2019		
SONO	KUMAR	ARORA	C	KRISHNA	46/8 SECTOR 3 CHANDNIGARH	INDIA	CHHATTISGARH	CHANDNIGARH	160023	IN30143-IN30143-1	Amount for unclaimed and due	80.00	15-SEP-2019		
C	RABHANA	S	C	KRISHNA	DOOR NO. 67, 509B SEEFURUM	INDIA	ANDHRA PRADESH	CHITTOOR	517007	IN30234-IN30234-1	Amount for unclaimed and due	80.00	15-SEP-2019		
AJAY	CHANDRAN	KANUPURIA	NA	NA	41, CHANDRA SECTOR 4, ROADS	INDIA	UTTAR PRADESH	CHITTOOR	517007	IN30234-IN30234-1	Amount for unclaimed and due	80.00	15-SEP-2019		
SAGAR	SHENAI	SHAH	NA	NA	80 SHAMUNATH BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400006	IN30195-IN30195-1	Amount for unclaimed and due	450.00	15-SEP-2019		
CHANDAN	SEHAR	BASU	NA	NA	CMO OFFICE, CMAI, DEPT ECHLASH	INDIA	WEST BENGAL	ASANOL	700093	IN30093-IN30093-1	Amount for unclaimed and due	13.00	15-SEP-2019		
A	ANAND	GUPTA	SW	HISHAN	1/4/1 Subhan Park Phase 1 East	INDIA	WEST BENGAL	BARHAT	713101	IN30084-IN30084-1	Amount for unclaimed and due	4.00	15-SEP-2019		
ATUL	MALHOTRA	GUPTA	SW	HISHAN	1/4/1 Subhan Park Phase 1 East	INDIA	WEST BENGAL	BARHAT	713101	IN30084-IN30084-1	Amount for unclaimed and due	4.00	15-SEP-2019		
JIAN	THOMAS	JACOB	NA	NA	KESAMATHI SHARON VILA 14	INDIA	KERALA	PATHANAMTHITTA	690016	IN30236-IN30236-1	Amount for unclaimed and due	270.00	15-SEP-2019		
ANURAG	AGARWAL	NA	KUMAR	AGARWAL	21/26/20/20/20/20/20/20/20	INDIA	WEST BENGAL	HOURHATA	713101	IN30072-IN30077-1	Amount for unclaimed and due	90.00	15-SEP-2019		
P	CHANDRAN	C	JOHNI	NA	65/1 /8 GANGALANJEVA SANKU CO	INDIA	UTTAR PRADESH	SAGARPURH	247667	IN30116-IN30116-1	Amount for unclaimed and due	450.00	15-SEP-2019		
NORMAL	VERMA	CHOTHMAL	VERMA	NA	220 RABINDRA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	IN30077-IN30077-1	Amount for unclaimed and due	180.00	15-SEP-2019		
SANGEY	KUMAR	SHR	SHR	SHR	1/20/10/10/10/10/10/10/10/10	INDIA	WEST BENGAL	HOURHATA	713101	IN30072-IN30077-1	Amount for unclaimed and due	90.00	15-SEP-2019		
GURUPADA	DAS	KAMAL	KRISHNA	DAS	VILL AND PO. CHANDANIGARH	INDIA	WEST BENGAL	CHERUPU	712405	IN30126-IN30126-1	Amount for unclaimed and due	180.00	15-SEP-2019		
TARUN	KUMAR	HALDER	SIBA	KAR	ANDULI STATION ROAD P.O. JHORE	INDIA	WEST BENGAL	HOURHATA	713102	IN30083-IN30083-1	Amount for unclaimed and due	80.00	15-SEP-2019		
S	SRINIVASARAO	NA	NA	NA	M/G. 1/29/27, MPBH COLONY, INDIA	CHHATTISGARH	BHILAI	490024	IN30207-IN30207-1	Amount for unclaimed and due	5.00	15-SEP-2019			
NARENDRA	PRASAD	NA	NA	NA	ARATTUKAVOMAMANDIRI NANGUDI	INDIA	KERALA	MAYELKARA	690103	IN30181-IN30181-1	Amount for unclaimed and due	90.00	15-SEP-2019		
SANKU	GUPTA	NA	NA	NA	1/20/10/10/10/10/10/10/10/10	INDIA	WEST BENGAL	HOURHATA	713101	IN30072-IN30077-1	Amount for unclaimed and due	90.00	15-SEP-2019		
VKASHI	SONTHALLA	NA	NA	NA	BA, F. 1, RAJ MOHAN STREET, KOLU	INDIA	WEST BENGAL	KOLKATA	700073	IN30207-IN30207-1	Amount for unclaimed and due	180.00	15-SEP-2019		
SHARUNTA	DEVJI	JAI	SINGH	SHR	1230 URBAN ESTATE, JIND	INDIA	HARYANA	SIKKA	126102	IN30090-IN30090-1	Amount for unclaimed and due	0.50	15-SEP-2019		
KUMAR	KUMAR	SHEKH	RAJULAL	SHR	1/2/10/10/10/10/10/10/10/10	INDIA	WEST BENGAL	HOURHATA	713101	IN30072-IN30077-1	Amount for unclaimed and due	90.00	15-SEP-2019		
PRASHANTH	KUMAR	JAIN	RAMESH	JAIN	NO. 3 SHARADA NILAY 3RD FLOOR	INDIA	KARNATAKA	BANGALORE	560031	IN30121-IN30121-1	Amount for unclaimed and due	125.00	15-SEP-2019		
PIROZ	ANANT	SHAH	SHAHABUDDIN	NA	C/O. M/S SHARAD BROS INDUSTRIES	INDIA	UTTAR PRADESH	VARANASI	221306	IN30181-IN30181-1	Amount for unclaimed and due	50.00	15-SEP-2019		
KUMAR	KUMAR	GUPTA	RAMJI	DASGUPTA	C/O. M/S SHARAD BROS INDUSTRIES	INDIA	UTTAR PRADESH	VARANASI	221306	IN30181-IN30181-1	Amount for unclaimed and due	50.00	15-SEP-2019		
MANOJ	KUMAR	SHAH	KISHAN	JAIJOD	121 METAL SUBHASH ROAD 5TH FL	INDIA	WEST BENGAL	KOLKATA	700001	IN30088-IN30088-1	Amount for unclaimed and due	22.00	15-SEP-2019		
SHAH	HEMANTABEN	PRAFULCHANDRA	SHAH	PRAFULCHANDRA	47, JAWAHAR STREET, PELLAI	INDIA	GUJARAT	ANAND	388450	IN30199-IN30199-1	Amount for unclaimed and due	180.00	15-SEP-2019		
AGARWAL	KUMAR	NA	NA	NA	12/1/20/10/10/10/10/10/10/10	INDIA	UTTAR PRADESH	BARHAT	713101	IN30072-IN30077-1	Amount for unclaimed and due	90.00	15-SEP-2019		
VIJAY	SHAKARARAO	TOTAL	KUMAR	SHARMA	28 / 23 KANCHAN WARD 19 MANDI	INDIA	ANDHRA PRADESH	MANDA PET	533308	IN30192-IN30192-1	Amount for unclaimed and due	9.00	15-SEP-2019		
MIEGHA	SHARMA	GUPTA	ASHOK	KUMAR	G/228 SANJAY NAGAR, SECTOR 23 B	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN30221-IN30221-1	Amount for unclaimed and due	90.00	15-SEP-2019		
JAGADISH	MISHRA	NATH	NA	NA	C/O. 100/10/10/10/10/10/10/10	INDIA	WEST BENGAL	HOURHATA	713101	IN30072-IN30077-1	Amount for unclaimed and due	117.00	15-SEP-2019		
PRADYUMN	FINANCIAL SERVICES	PTVTD	NA	NA	G/28 SANJAY NAGAR, SECTOR 23 B	INDIA	TAMIL NADU	CHENNAI	600044	IN30164-IN30164-1	Amount for unclaimed and due	0.50	15-SEP-2019		
KEMANT	KOSKIMA	NA	KUMAR	KHEMKA	26/9/1, CENTRAL TOWN, GILASHIKH	INDIA	PUNJAB	ALMORAHA	144091	IN30144-IN30144-1	Amount for unclaimed and due	90.00	15-SEP-2019		
SANJAY	AGARWAL	SAGARMAL	AGARWAL	NA	NO. 8/1/1/1/1/1/1/1/1/1/1/1/1/1/1	INDIA	WEST BENGAL	HOURHATA	713101	IN30072-IN30077-1	Amount for unclaimed and due	4770.00	15-SEP-2019		
PRAYEEN	KUMAR	GARG	MAHAR	PARSAD	C/O. MAHAR BHARTI ROAD GRENO	INDIA	HARYANA	SIKKA	126108	IN30096-IN30096-1	Amount for unclaimed and due	90.00	15-SEP-2019		
ROHINJOU	DAS	NA	NA	NA	1/20/10/10/10/10/10/10/10/10	INDIA	WEST BENGAL	HOURHATA	713101	IN30072-IN30077-1	Amount for unclaimed and due	90.00	15-SEP-2019		
JINGHAR	HOSSAIN	ANWAR	HOSSAIN	NA	67/75, GOSHALA ROAD (2 & 2BALLY)	INDIA	WEST BENGAL	HOURHATA	713104	IN30288-IN30288-1	Amount for unclaimed and due	90.00	15-SEP-2019		
UDAYAN	ADHIKARI	ZAMAL	ADHIKARI	NA	VILL. KUMAR P.O. SUMRA S.P. BALI	INDIA	WEST BENGAL	CHERUPU	712121	IN30046-IN30046-1	Amount for unclaimed and due	12.00	15-SEP-2019		
PRIT	PARMART	ANAND	ADHIKARI	NA	SHRIPATI SOCIETY, INDIA	GUJARAT	ANAND	388004	IN30203-IN30203-1	Amount for unclaimed and due	45.00	15-SEP-2019			
PAVEL	PREYAVADANA	BILSHUMAR	NANDURJAI	PATEL	11 VEYALVADANA SOCIETY (UMRANI)	INDIA	GUJARAT	AHMEDABAD	380014	IN30131-IN30131-1	Amount for unclaimed and due	45.00	15-SEP-2019		
FATMA	KUMAR	BENALI	SHR	KAPOR	F.2. PATEL TOWER, SA. SARANI	INDIA	UTTAR PRADESH	BARHAT	280024	IN30100-IN30100-1	Amount for unclaimed and due	90.00	15-SEP-2019		
ANITA	KUMAR	THAKUR	KUMAR	PRASAD	111, KANDOLA CHOKLA, DUB	INDIA	CHHATTISGARH	BILHASNAGAR	491448	IN30113-IN30113-1	Amount for unclaimed and due	80.00	15-SEP-2019		
SUNIL	KUMAR	NADAN	LAL	SHIV	19/77 MIRAPUR ROAD, JHORE	INDIA	HARYANA	HISAR	131001	IN30110-IN30110-1	Amount for unclaimed and due	45.00	15-SEP-2019		
ANISH	KUMAR	SHIVASTAVA	KUMAR	SHIVASTAVA	ALOKNATH PARK BALU INDUPUR	INDIA	GUJARAT	VAHIGUDA	380027	IN30198-IN30198-1	Amount for unclaimed and due	90.00	15-SEP-2019		
SHRISH	KUMAR	NAVAT	VC	NAVAT	6/12, KASHI, ROAD NO. 10, SURGA	INDIA	WEST BENGAL	HADSA	721603	IN30293-IN30293-1	Amount for unclaimed and due	45.00	15-SEP-2019		
ASHISH	GANGWAL	VIJAY	GANGWAL	VIJAY	PARK ROAD, 43, VALLABH SHRI MAI	INDIA	MAHARASHTRA	MANDLI DHAR	454446	IN30188-IN30188-1	Amount for unclaimed and due	90.00	15-SEP-2019		
ANAND	KUMAR	SHEKH	NA	NA	NO. 28/1/1/1/1/1/1/1/1/1/1/1/1/1/1	INDIA	MAHARASHTRA	WAKHUR	400320	IN30235-IN30235-1	Amount for unclaimed and due	90.00	15-SEP-2019		
ESHOR	LAL	BANAWAS	LATE	BANAWAS	F-11 SECTOR 8 SUNSARGARH	INDIA	GUJARAT	BHUKHOLA	790009	IN30163-IN30163-1	Amount for unclaimed and due	141.00	15-SEP-2019		
THADLA	A	S	NA	NA	ANDESMATHI ROAD NO. 7 TALUKU	INDIA	KERALA	TRECHUR	680069	IN30187-IN30187-1	Amount for unclaimed and due	45.00	15-SEP-2019		
MAHANTA	SHAN	CHAMPAKAL	SHAN	NA	NO. 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	INDIA	TAMIL NADU	KOLKATA	713101	IN30072-IN30077-1	Amount for unclaimed and due	90.00	15-SEP-2019		
MADHALA	SUDHEER	VA	NA	NA	NO. 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	INDIA	TELANGANA	NEEMADAP	500301	IN30069-IN30069-1	Amount for unclaimed and due	27.50	15-SEP-2019		
ANIL	P	SAHJ	PRAKASH	SHAH	NO. 4 1ST FLOOR, 1ST CROSS CAVAL	INDIA	KARNATAKA	BANGALORE	560019	IN30080-IN30080-1	Amount for unclaimed and due	90.00	15-SEP-2019		
MARTICE	CHANDRA	SHAKH	MATHI	SAHA	NO. 8/1/1/1/1/1/1/1/1/1/1/1/1/1/1	INDIA	WEST BENGAL	KOLKATA	700012	IN30086-IN30086-1	Amount for unclaimed and due	45.00	15-SEP-2019		
PRASEEK	KUMAR	NA	NA	NA	SUNNI NAGAR BHATULAI MUZAFFAR	INDIA	UTTAR PRADESH	MALFAPANAGAR	251201	IN30292-IN30292-1	Amount for unclaimed and due	45.00	15-SEP-2019		
SRINIVASARAO	SHAH	BALAKRISHNAPPA	SHAH	SHAH	100A, HAMPA, 9th CROSS SWAPNA	INDIA	KARNATAKA	KOLAR	561322	IN30189-IN30189-1	Amount for unclaimed and due	60.00	15-SEP-2019		
REVINUKUMAR	NAVINTIAL	TRIVEDI	NA	NA	NEAR JAIN TEMPLE PRABHASKH PETA	INDIA	GUJARAT	VERVALVA	362268	IN30109-IN30109-1	Amount for unclaimed and due	4.00	15-SEP-2019		
AJITHKUMAR	AHMED	ND	SERALUDIN	AHMED	NEAR UNION BANK FULWALI HAZI	INDIA	JHARKHAND	HAZARIBAGH	823301	IN30151-IN30151-1	Amount for unclaimed and due	50.00	15-SEP-2019		
SHRUTI	KRISHNA	NAME	REKHA	REKHA	NEAR MARIKAR NAGAR BANGALUR	INDIA	KARNATAKA	BANGALORE	560091	IN30119-IN30119-1	Amount for unclaimed and due	90.00	15-SEP-2019		
S	SRINIVASA	R	RANGUDAM	INDIA	NO. 20/21 PIPELINE BALAN NAGAR	INDIA	KARNATAKA	BANGALORE	560091	IN30119-IN30119-1	Amount for unclaimed and due	90.00	15-SEP-2019		
G	K	PRASHAK	G	KARIHOSAPPA	NO. 100 32TH CROSS SAHAYANAND	INDIA	KARNATAKA	BANGALORE	560090	IN30119-IN30119-1	Amount for unclaimed and due	180.00	15-SEP-2019		
K	ANGADIA	R	H	NA	1/20/10/10/10/10/10/10/10/10	INDIA	KARNATAKA	BANGALORE	560091	IN30119-IN30119-1	Amount for unclaimed and due	90.00	15-SEP-2019		
ANAND	N	SURVAYANSHI	G	SURVAYANSHI	NO. 299A/3A 7 TH MAIN, 4 TH CROSS	INDIA	KARNATAKA	BANGALORE	577004	IN30119-IN30119-1	Amount for unclaimed and due	73.00	15-SEP-2019		
RAHUL	MEGHNAT	NA	NA	NA	BANDI BUILDING ANAPRETI NEAR B	INDIA	KARNATAKA	MELUR	580024	IN30119-IN30119-1	Amount for unclaimed and due	8.00	15-SEP-2019		
ANAND	SHRISHAL	SHRISHAL	M	GAVALI	NO. 1/2/1/1/1/1/1/1/1/1/1/1/1/1/1	INDIA	MAHARASHTRA	WAKHUR	400320	IN30235-IN30235-1	Amount for unclaimed and due	90.00	15-SEP-2019		
DEANATHY	SHIBHA	TRANDHALLI	VISHVA	PRAKASH	NO. 82/1/1/1/1/1/1/1/1/1/1/1/1/1/1	INDIA	KARNATAKA	VALE	577002	IN30119-IN30119-1	Amount for unclaimed and due	8.00	15-SEP-2019		
SEKHARI	CHAKRABARTY	CHANDRA	RAO	RAO	D/O NO. 58-1/2/3 SETHANAMPETT	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530016	IN30234-IN30234-1	Amount for unclaimed and due	6.00	15-SEP-2019		
SUNIL	KUMAR	RASTOGI	KALI	CHAMAN	A/1/2, SHRI NAGAR, AMRIT	INDIA	UTTAR PRADESH	MERTUR	220004	IN30174-IN30174-1	Amount for unclaimed and due				

L	NALINISHANKAR	NA				NO 2 VARANAMULAM STREET JHARI INDIA	TAMIL NADU	CHENNAI	600051	C12048800-12048800	Amount for unclaimed and u	9.00	15-SEP-2019
VIJAYAKUMAR	NA	NA				NEW NO. 60, OLD NO. 101, SRINIVASA INDIA	TAMIL NADU	CHENNAI	600094	C12048800-12048800	Amount for unclaimed and u	15.00	15-SEP-2019
VILUSAMY	S	NA				SARAI MANGUSA ENCLAVE OLD NO INDIA	TAMIL NADU	COIMBATORE	641021	C12048800-12048800	Amount for unclaimed and u	24.00	15-SEP-2019
SANGTARIN	PARASBAH	MIRTA	NA			801 LUVUUSHI APARTMENT AZADIA INDIA	GUJARAT	SURAT	395009	C12048800-12048800	Amount for unclaimed and u	3.50	15-SEP-2019
DWYANESHWAR	NANDICHORAO	WANCHHIDE	NA			HAWKINS COLONY VIVY ROAD LA INDIA	MAHARASHTRA	AMRAVATHI	444004	C12048800-12048800	Amount for unclaimed and u	16.00	15-SEP-2019
KAMARETT	KURETEL	JOSHI	NA			C/O NARAYANBHAI BASTOPUR 3 B INDIA	GUJARAT	SURAT	395003	C12048800-12048800	Amount for unclaimed and u	35.00	15-SEP-2019
JAY	UNMESHBAH	JOSHI	NA			E 4/E BSNL QUARTERS, 1, PF B B INDIA	GUJARAT	AMHEDEABAD	380028	C12048800-12048800	Amount for unclaimed and u	9.00	15-SEP-2019
SUNITA	MISHRA	NA				UNION 438 OLD BUILDING WEST LON INDIA	GUJARAT	AMRAVATHI	444004	C12048800-12048800	Amount for unclaimed and u	45.00	15-SEP-2019
CHITAN	RAMAKANT	CHAIKULWAR	NA			KADABAN KAMP JAYAPRASA NA INDIA	MAHARASHTRA	NANDIED	431003	C12048800-12048800	Amount for unclaimed and u	25.00	15-SEP-2019
AMAR	NATH	NA				H NO 241/1 PARBHAIPUR VIKAS NA INDIA	UTTAR PRADESH	MODINABARAI	212101	C12048800-12048800	Amount for unclaimed and u	45.00	15-SEP-2019
VINOD	M	BANSA	NA			MYSORE POWER NAGAR/OLD HIG INDIA	MHARASHTRA	MARUNDO	402209	C12033200-12033200	Amount for unclaimed and u	65.00	15-SEP-2019
MOHANA	KRISHNA	KANDOKILA	NA			C/O ASSISTANT EXECUTIVE ENGINE INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531324	C12033200-12033200	Amount for unclaimed and u	25.00	15-SEP-2019
GANESH	MAHADEV	SHETI	NA			JAYANESHW PLOT NO 28 SAT NO 3 INDIA	MAHARASHTRA	CHHAIKARANBI	416144	C12033200-12033200	Amount for unclaimed and u	0.50	15-SEP-2019
VIJAY	RAMB	NA				UNO 30 VINEHAR OPP LATA SAI INDIA	MAHARASHTRA	CHHAIKARANBI	416144	C12033200-12033200	Amount for unclaimed and u	15.00	15-SEP-2019
JITENDRA	SAHU	NA				C/O GOPABANDHU BAZAR DHENKANAL INDIA	ODISHA	DHAIKARNAL	759013	C12033200-12033200	Amount for unclaimed and u	50.00	15-SEP-2019
SHREERAM	VISHWAKARMA	NA				FRANKLINA BA WARD SHIPURH TE INDIA	MAHARASHTRA	RAHAPUR	482001	C12033200-12033200	Amount for unclaimed and u	50.00	15-SEP-2019
GOPIKASHI	R	GOHEL	NA			62 MANOHARMAHAR MAHAR VIKASH INDIA	GUJARAT	RAIPURT	380004	C12033200-12033200	Amount for unclaimed and u	100.00	15-SEP-2019
ABDEKUMAR	CHHOTALAL	MASANI	NA			5767 VAKHARVA BANDAR ROAD B INDIA	GUJARAT	BILKHOVA	396321	NB301995-NB301995.3	Amount for unclaimed and u	2.00	15-SEP-2019
JOHNPAU	L	J	NA			OLD NO. 170, NEW NO. 96, VARASAM INDIA	TAMIL NADU	COIMBATORE	643305	NB302269-NB302269.3	Amount for unclaimed and u	4.00	15-SEP-2019
CHANDRABHA	NAKASHA	NA				SRINATHA CLINICAL LABORATORY INDIA	KARNATAKA	RAJAHMUNDRY	531324	NB301696-NB301696.3	Amount for unclaimed and u	54.00	15-SEP-2019
ATUL	KUMAR	GARG	NA			65 A SCHEME NO 8 ALWAR ALWAR INDIA	RAJASTHAN	ALWAR	301001	NB301719-NB301719.3	Amount for unclaimed and u	5.00	15-SEP-2019
HANUMESH	K	KAMRAYYA	ILLUR			SHREE NATRAJ MEDICAL AND GENI INDIA	KARNATAKA	KODIPAL	583331	NB300239-NB300239.3	Amount for unclaimed and u	50.00	15-SEP-2019
TRINAGUNILA	VENKATASWARA	GUPTA	P			7108 SRINATH TRAIK ROAD BHOIR INDIA	ANDHRA PRADESH	TENALI	522266	NB300200-NB300200.3	Amount for unclaimed and u	40.00	15-SEP-2019
CHANDRABAVATI	GATTANI	SARABANANDIA	GATTANI			111 COSSIPORE ROAD RAJAKA, RE INDIA	WEST BENGAL	KOLKATA	700003	NB300441-NB300441.3	Amount for unclaimed and u	1.50	15-SEP-2019
REKHA	RANI	NA				H NO. 392/11 NEAR JAN HIGH SCE INDIA	MHARASHTRA	SOHANA	131301	NB302201-NB302201.3	Amount for unclaimed and u	22.00	15-SEP-2019
AMAL	REKHAN	DAS	NA			MANGARA REGIONAL TERTIARY SCH INDIA	TRIPURA	AGARTALA	790155	NB301696-NB301696.3	Amount for unclaimed and u	22.00	15-SEP-2019
PRAKASH	MAHILAKARRAO	BARDE	MADHUKARRAO			1303 POLARIS URBANANDANI ESTA INDIA	MAHARASHTRA	THANE	406007	NB300513-NB300513.3	Amount for unclaimed and u	14.00	15-SEP-2019
SALALI	STARAMAM	NA				KORIMLI DOOR NO 1-13-1 VAPIND INDIA	ANDHRA PRADESH	MADHIDA PETA	533309	NB302334-NB302334.3	Amount for unclaimed and u	4.00	15-SEP-2019
SRINIVARSHI	PATEL	SHIVAL	HARKISHANBHAI	PATEL		NAVA SATVI PRINAGAM SURAT INDIA	GUJARAT	SURAT	395003	NB301604-NB301604.3	Amount for unclaimed and u	100.00	15-SEP-2019
KIRITKISHI	GORDHANBHAI	ANTALIA	GORDHANBHAI	L		G-2 BIPAL FLAT NEW COLONY BA INDIA	GUJARAT	AMHEDEABAD	380024	NB303052-NB303052.3	Amount for unclaimed and u	450.00	15-SEP-2019
GAURAV	KUMAR	RAJ	NA			HOUSE NO 376 WARD NO 4 SHIV INDIA	UTTAR PRADESH	HAULAWANI	263132	NB301095-NB301095.3	Amount for unclaimed and u	80.00	15-SEP-2019
RAMESH	KUMAR	IHA	NA			ANTHONY BROS AND COY INDIA	MAHARASHTRA	MUMBAI	400001	NB301604-NB301604.3	Amount for unclaimed and u	140.00	15-SEP-2019
AMULYA	RAJESH	NA				AMBAFT HOUSE MURINDOOR P O INDIA	KERALA	TRICHUR	680307	NB301604-NB301604.3	Amount for unclaimed and u	50.00	15-SEP-2019
SRIVANMADH	NA	DURASAMY	NA			NO 37, SENMANGALPALAYAM, V INDIA	TAMIL NADU	ERODE	638111	NB301696-NB301696.3	Amount for unclaimed and u	4.50	15-SEP-2019
GANESH	EMANANVEL	A	NA			UNO 30 VINEHAR OPP LATA SAI INDIA	TAMIL NADU	COIMBATORE	643305	NB301696-NB301696.3	Amount for unclaimed and u	50.00	15-SEP-2019
HANUMAN	MAL	SETHIA	NA			C/O VIRASHI TRADING CO BHARUVA INDIA	WEST BENGAL	SILIGURJI	734005	NB301774-NB301774.3	Amount for unclaimed and u	360.00	15-SEP-2019
SURESH	PRASAD	SINGH	BESESHI	CHAND	SINGH	CLUB ROAD NEAR LAL SASAN BABA INDIA	BIHAR	ARRAH	802301	NB300888-NB300888.3	Amount for unclaimed and u	90.00	15-SEP-2019
VEDY	NARESH	KARSHAK	NA			C/O RADHAKRISHN ANWARTA MASIN INDIA	MAHARASHTRA	MUMBAI	400001	NB301774-NB301774.3	Amount for unclaimed and u	45.00	15-SEP-2019
SARTABANU	AJESANBHAN	PATIL	NA			DEVUNVA SAKEN FALITA AT PETHLA INDIA	GUJARAT	ANAND	388500	NB301774-NB301774.3	Amount for unclaimed and u	39.00	15-SEP-2019
BITU	AGARWAL	GHANSHYAM	DAS	AGARWAL		FLAT NO 2 SWASTIKA APARTMENT INDIA	ODISHA	BHUBANESHWAR	751007	NB301513-NB301513.3	Amount for unclaimed and u	90.00	15-SEP-2019
ARNDU	KOTTHARI	NA	NA			BRHAMAHPUR, RAJANWA, INDIA	MAHARASHTRA	SHIRDI	431004	NB301774-NB301774.3	Amount for unclaimed and u	15.00	15-SEP-2019
CHANDRABAVANSHI	HOLINGS	PUTUM	NA			A-658 SUSHANT LOK I, GURGAON INDIA	HARYANA	GURGAON	122009	NB300214-NB300214.3	Amount for unclaimed and u	150.00	15-SEP-2019
ARJUN	KUMAR	VERMA	RAMKESHWAR	LAL	SONI	S/O LATE RAMKESHWAR LAL SONI M INDIA	JHARKHAND	HAZARIBAGH	826301	NB300214-NB300214.3	Amount for unclaimed and u	18.00	15-SEP-2019
FARZAN	PAINDORA	PALASKAR	NA			PRINCHANDRAVILAS MUNDANANT INDIA	KERALA	TRICHUR	680130	NB301774-NB301774.3	Amount for unclaimed and u	45.00	15-SEP-2019
TOTAPPA	CHANNAPPAPPA	ANGADI	NA			BHANDAGE BUILDING OPP J P COLY INDIA	KARNATAKA	GADAG	582101	NB300888-NB300888.3	Amount for unclaimed and u	90.00	15-SEP-2019
CHURUMARAN	ANJIA	NA				692 1 MODEL TOWN JALANDHAR INDIA	PUNJAB	JALANDHAR	143001	NB300214-NB300214.3	Amount for unclaimed and u	90.00	15-SEP-2019
CHINHOJIKUMAR	SUBI	VAGANTAR	HARSHAB	VIKAS	SHUKLA	WARES NO 11 MOTI NAGAR PRASAD INDIA	MAHARASHTRA	TESTARA	445204	NB300214-NB300214.3	Amount for unclaimed and u	45.00	15-SEP-2019
P	K	DUSEPH	FORATHUR	DUSEPH	KIRIYAKKUN	482 PORATHOOR 6 PULIANDMOOR INDIA	KERALA	TRICHUR	680601	NB301774-NB301774.3	Amount for unclaimed and u	27.00	15-SEP-2019
CHINHOJIKUMAR	SUBI	VAGANTAR	HARSHAB	VIKAS	SHUKLA	B 510 KRISHNA BERRY APARTMENT INDIA	KARNATAKA	BANGALORE	560028	NB300513-NB300513.3	Amount for unclaimed and u	15.00	15-SEP-2019
SULLMAN	DAWOOD	PAYAK	SAADWOOD	ALI	PAYAK	KADAR MANZIL 2ND FLOOR D WING INDIA	MAHARASHTRA	MUMBAI	400070	NB300888-NB300888.3	Amount for unclaimed and u	100.00	15-SEP-2019
MILINDRA	SINGH	PAREKAR	NA			S/O S/O S/O 2ND FLOOR PANCH INDIA	HARYANA	ANANDLA CITY	134109	NB301774-NB301774.3	Amount for unclaimed and u	160.00	15-SEP-2019
PALLA	CHINNA	VENKATARAMAN	P	RAMANNA	NA	27/4 UPTTAR MARKET NAGAR, I INDIA	ANDHRA PRADESH	CLUGAPASH	516001	NB300994-NB300994.3	Amount for unclaimed and u	90.00	15-SEP-2019
MOHAN	LAL	CHOPRA	LATE	MOTI	LALCHOPRA	C/O. MOTI LAL MOHAN LAL CHOPRA INDIA	RAJASTHAN	BIKANER	334803	NB300888-NB300888.3	Amount for unclaimed and u	90.00	15-SEP-2019
M	MANSH	ANAND	NA			17-1 382 TRILINE ROAD GONDOLI INDIA	ANDHRA PRADESH	ONGOLE	527003	NB300513-NB300513.3	Amount for unclaimed and u	17.00	15-SEP-2019
SHYKUMAR	D	BIJAMWAR	DINKAR	RAMBHAI	BIJAMWAR	ERISHNA BHAWAN MADHA CHOW INDIA	UTTAR PRADESH	BUDAUN	243601	NB301774-NB301774.3	Amount for unclaimed and u	50.00	15-SEP-2019
SAMPADA	SANDEY	BHASKAR	NA			A/216/22/1 NR BHARADE GENERAL INDIA	MAHARASHTRA	NANDIED	431403	NB300513-NB300513.3	Amount for unclaimed and u	80.00	15-SEP-2019
PATEL	HEMANT	KUMARSHALUBHA	NA			SHIVKUPA HIGH SCHOOL ROAD PR INDIA	GUJARAT	SURAT	395017	NB300513-NB300513.3	Amount for unclaimed and u	100.00	15-SEP-2019
ARSHAD	IFTIKHAR	KACHHAWA	T	A	MAKACHHAWA	SECTOR 6 A 2-40 SAI NAGAR INDIA	MAHARASHTRA	THANE	401307	NB300214-NB300214.3	Amount for unclaimed and u	100.00	15-SEP-2019
Y	NARAYAN	VANUNATH	SMARANT	NA		C/O BHARADWAJ LATE PUNE SOCIETY INDIA	MAHARASHTRA	MUMBAI	400013	NB300513-NB300513.3	Amount for unclaimed and u	175.00	15-SEP-2019
VENKATESWARA	RAO	NA				H NO 6-2 7 BALAKRISHNAPURAM 6 INDIA	ANDHRA PRADESH	GUNTUR	522101	NB300214-NB300214.3	Amount for unclaimed and u	12.00	15-SEP-2019
AVANESH	KUMAR	KRISHNAKANT	AGARWAL			B/401 STELLAR WINGS COURT SECT INDIA	UTTAR PRADESH	NARDA	201303	NB300513-NB300513.3	Amount for unclaimed and u	75.00	15-SEP-2019
SUREELA	HOLLURU	NARASIMHA	MURTHY	HOLLURU		216 60 LALITHA COLONY DHARSH INDIA	ANDHRA PRADESH	VEENAHATNAM	510020	NB301774-NB301774.3	Amount for unclaimed and u	1.00	15-SEP-2019
LIBENA	QATOON	NA				POST AND MANGAL VEMALPALLY INDIA	TELANGANA	SURPETA	508317	NB300994-NB300994.3	Amount for unclaimed and u	69.00	15-SEP-2019
SARVESH	BHATIA	KRISHNAN	KUMAR	BHATIA		NO 38 1 2ND CROSS APARNA GARD INDIA	KARNATAKA	BANGALORE	560098	NB300513-NB300513.3	Amount for unclaimed and u	18.00	15-SEP-2019
BODIPESH	KUMAR	THANER	NA			NO 40 1/2 VINEHAR WARD SHIV INDIA	MAHARASHTRA	BARODA	482220	NB300888-NB300888.3	Amount for unclaimed and u	54.00	15-SEP-2019
GOVINDHESH	RAMCHANDRA	RAMCHANDRA	TRIMBAR	KATRIJWAR		43 POLIS STATION JANVAL, MANHAR INDIA	MAHARASHTRA	PARLI VAINATH	431505	NB301774-NB301774.3	Amount for unclaimed and u	137.00	15-SEP-2019
RAV	KUMAR	GOYAL	NA			SAKET NAGAR MANGRUL ROAD KH INDIA	MAHARASHTRA	KHARGSON	451001	NB301774-NB301774.3	Amount for unclaimed and u	9.00	15-SEP-2019
MOHAMMAD	SALFANI	NA				NO 401 ANJ VILLAGE 4/1 3RD STAGE INDIA	KARNATAKA	BANGALORE	560006	NB300513-NB300513.3	Amount for unclaimed and u	13.00	15-SEP-2019
VIJAY	SARAN	AGRAWAL	NA			6/25 E 4 PARBATI BAGLA ROAD KA INDIA	UTTAR PRADESH	KANPUR	208001	NB301774-NB301774.3	Amount for unclaimed and u	315.00	15-SEP-2019
ANAND	KUMAR	ASHWANI	M	R	AGRAWAL	7/234 AJAY NAGAR BELARPUR, C G INDIA	CHHATTISGARH	BILASPUR MP	495001	NB300994-NB300994.3	Amount for unclaimed and u	80.00	15-SEP-2019
VENKATCHANDRA	DOCHCHAVALI	MOTHSHA	DOCHCHAVALI	DANICHAND		PAUSHI OPP RAJENDRA TRANSFER INDIA	GUJARAT	GODHARA	389153	NB300513-NB300513.3	Amount for unclaimed and u	36.00	15-SEP-2019
LIBIN	THAMBY	M	M	C	THAMBY	170 13/134 MERKATTURUMAI, 1 INDIA	KERALA	TRICHUR	680923	NB301774-NB301774.3	Amount for unclaimed and u	27.00	15-SEP-2019
ELIMMADAM	SEVENKUNNELLI	NA				1185 1ST ROAD WARD NO 1 ANNA INDIA	ANDHRA PRADESH	ANAPATHUR	515001	NB301774-NB301774.3	Amount for unclaimed and u	5.00	15-SEP-2019
JURMINANI	LEASING	ANDPANIKNELTI	NA			227 G ROOM NO 15 16 NARAPARA INDIA	MAHARASHTRA	MUMBAI	400002	NB300888-NB300888.3	Amount for unclaimed and u	105.00	15-SEP-2019
SHYAM	GHOSE	ASIT	KUMAR	GHOSE		GHOSH MANSON 75 BURNPUR RD INDIA	WEST BENGAL	BURDWAN	713304	NB301774-N			