

Note: This sheet is applicable for unlisted entities related to the unlisted and unlisted amount pending with company. Make sure that the details are in accordance with the information already provided in a form IFFD 2.

CIN/BCIN	LEI19032024000336	Prefix	Company/Bank Name	SEI (INFRASTRUCTURE FINANCE LIMITED)	Date of Access (DD-MY)	25-JUL-2027	
Sum of unlisted and unlisted dividend			485986.50	Sum of interest on matured debentures			0.00
Sum of unlisted deposit			0.00	Sum of interest on matured deposit			0.00
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				<input type="button" value="Validate"/>	<input type="button" value="Clear"/>		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID/ISIN Client Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IFFD (DD-MM-YYYY)
ILASHEN	VASUDEVAL	SHAH	NA	NA	NA	6 NGAM FLAT USANA BARRAGE CE	INDIA	GUJARAT	AHMEDABAD	380027	000050		Amount for unlisted and unlisted	270.00	05-08-2022
GHASHAM	SAHAL	DEVPUTTI	SAHAL	DEVPUTTI	SAHAL	74 KALASH SHENLA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	000066		Amount for unlisted and unlisted	90.00	05-08-2022
MANAS	CHALUKHURI	S	P	CHALUKHURI	CHALUKHURI	1165A RAIPUR ROAD 3RD FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700047	000078		Amount for unlisted and unlisted	90.00	05-08-2022
SARDHY	DHAR	SINGH	LATE	BHEEMAN	SINGH	C/O.D. HANRANGON PO HANRANGON	INDIA	WEST BENGAL	HOWRAH	721001	000106		Amount for unlisted and unlisted	90.00	05-08-2022
NARENDAR	KOCHAR	SHAHAN	LAL	KOCHAR	LAL	8-67J NEW RAINDER NAGAR NEW	INDIA	WEST DELHI	DELHI	110065	000112		Amount for unlisted and unlisted	90.00	05-08-2022
SUBHOIT	DEB	JYOTIQA	ADY	DEB	JYOTIQA	APT NO 5/2 S SUNNY PARK CALCTA	INDIA	WEST BENGAL	KOLKATA	700014	000121		Amount for unlisted and unlisted	90.00	05-08-2022
ISYAM	DAS	KARTICK	CHANDRA	DAS	KARTICK	C/O MATHY CHANDRA DAS NEMA	INDIA	WEST BENGAL	BURDWAN	713346	000127		Amount for unlisted and unlisted	270.00	05-08-2022
MANIIT	SINGH	LATE	JAGIR	SINGH	LATE	423/8 RAILWAY COLONY JESSORE	INDIA	WEST BENGAL	KOLKATA	700048	000138		Amount for unlisted and unlisted	540.00	05-08-2022
SHANTANU	NANUBHAI	DESI	MAMMALAI	DARIKA	DESI	SHARDA A ROAD CHURCH GATE BE	INDIA	MAHARASHTRA	MUMBAI	400020	000200		Amount for unlisted and unlisted	450.00	05-08-2022
ANUPAM	LAR	EMERITA	MAMMALAI	EMERITA	LAR	NARENDRA SARAN 2/4 SCHOOL RE	INDIA	WEST BENGAL	BURDWAN	713346	000201		Amount for unlisted and unlisted	90.00	05-08-2022
ANAND	DURBEY	ANANTH	PRASAD	DURBEY	ANANTH	110/12 JAGANNATH SARAN LANE	INDIA	WEST BENGAL	KOLKATA	700011	000592		Amount for unlisted and unlisted	90.00	05-08-2022
ANUJ	GANODTARA	RAJAN	GANODTARA	GANODTARA	RAJAN	ASHOK STUDIO BANK MORE BHAN	INDIA	JHARKHAND	CHHABRA	826001	000560		Amount for unlisted and unlisted	90.00	05-08-2022
ARUNBHAI	SINGH	LATE	SUNWARAN	RATHI	SINGH	ANDESH PHASE COMPANY PVT LI	INDIA	WEST BENGAL	BANGSORE	700001	000561		Amount for unlisted and unlisted	90.00	05-08-2022
ANURDHA	BHATTACHARYA	P	ANANTH	BHATTACHARYA	P	A-4 FIRST FLOOR SHAHEEN CO-OP	INDIA	MAHARASHTRA	MUMBAI	400074	000563		Amount for unlisted and unlisted	180.00	05-08-2022
ANUSH	KUMAR	P	SARATHI	SARATHI	KUMAR	210 KULSHAT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700024	000564		Amount for unlisted and unlisted	90.00	05-08-2022
NIELMA	SAMARTH	DOLE	ANANTH	DOLE	SAMARTH	NO.115 FLOOR. BALU TEMPLE 8	INDIA	MAHARASHTRA	MUMBAI	400003	000565		Amount for unlisted and unlisted	90.00	05-08-2022
VIVASH	GAYTM	GOZMAN	GAYTM	GOZMAN	GAYTM	W/O B 15/3 PHASE II GOVT GREEN	INDIA	WEST BENGAL	KOLKATA	700045	000566		Amount for unlisted and unlisted	90.00	05-08-2022
KUMAR	AGRAWAL	SURESH	KUMAR	AGRAWAL	SURESH	C/O NAMPADASA BHOWANATH 13	INDIA	WEST BENGAL	KOLKATA	700001	000567		Amount for unlisted and unlisted	90.00	05-08-2022
K	HARESH	K	KEWALRAM	HARESH	K	BOSEMENT SHOP NO 7 GOLDEN PU	INDIA	TAMIL NADU	CHENNAI	600011	000570		Amount for unlisted and unlisted	4.50	05-08-2022
AMAND	PRASAD	MEHTA	PRASAD	MEHTA	PRASAD	3 JAWAHARNAGAR SOCIETY BKA VIL	INDIA	MAHARASHTRA	PUNE	411037	000573		Amount for unlisted and unlisted	50.00	05-08-2022
INDHAN	MISHRA	ANAND	MISHRA	ANAND	MISHRA	INDUSTRIAL ELECTRIC & HASTON	INDIA	WEST BENGAL	HOWRAH	710088	000574		Amount for unlisted and unlisted	90.00	05-08-2022
CHABAI	CHAKRAVORTY	JITENDRA	CHAKRAVORTY	CHAKRAVORTY	JITENDRA	206/NA OFFICERS COLONY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	000574		Amount for unlisted and unlisted	90.00	05-08-2022
AMIT	BHATTACHARYA	ANIL	KUMAR	BHATTACHARYA	ANIL	20/52 BANGSORE ROAD BANGSORE	INDIA	WEST BENGAL	BURDWAN	713161	000579		Amount for unlisted and unlisted	50.00	05-08-2022
ANURAG	NARAYAN	SINGH	MINHARNIDRA	NARAYAN	SINGH	1/12/12 ANAND NAGAR CHHATRA	INDIA	WEST BENGAL	KOLKATA	700011	000587		Amount for unlisted and unlisted	90.00	05-08-2022
FURSA	BARFETE	NATH	BARFETE	NATH	BARFETE	C/O SOUMEN HALZA VILL BASULEN	INDIA	WEST BENGAL	HALDIA	712160	000593		Amount for unlisted and unlisted	50.00	05-08-2022
INDYU	KUMAR	LAKSH	P	KUMAR	LAKSH	305/2ND FLOOR DR NARENDRA N	INDIA	WEST BENGAL	KOLKATA	700011	000589		Amount for unlisted and unlisted	90.00	05-08-2022
INDYU	KUMAR	SONAR	SONAR	SONAR	INDYU	152 ENTREPRE APRS LORETTA HA	INDIA	WEST BENGAL	KOLKATA	700011	000590		Amount for unlisted and unlisted	90.00	05-08-2022
INDYU	BHUSAN	BARFETE	LATE	BIJULI	BARFETE	NO.30/3RD FLOOR 301/302 BANGS	INDIA	WEST BENGAL	CHHURUA	712244	000591		Amount for unlisted and unlisted	450.00	05-08-2022
SANDEEP	BHATTACHARYA	ANIL	PANDEY	BHATTACHARYA	ANIL	81/23 2ND FLOOR DR NARENDRA N	INDIA	WEST BENGAL	KOLKATA	700011	000592		Amount for unlisted and unlisted	90.00	05-08-2022
BRANADY	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	401 SHANKARANAGARMENTALS	INDIA	KARNATAKA	BANGALORE	560094	000594		Amount for unlisted and unlisted	180.00	05-08-2022
VIBHARU	KAPOR	DEVIDARA	KUMAR	KAPOR	DEVIDARA	301 CAPTAIN VILLA MT MARI RD	INDIA	MAHARASHTRA	MUMBAI	400055	000582		Amount for unlisted and unlisted	440.00	05-08-2022
CHITRAL	BARFETE	PAI	BARFETE	PAI	BARFETE	C/O SURESH CHANDRA	INDIA	WEST BENGAL	HOWRAH	711101	000597		Amount for unlisted and unlisted	90.00	05-08-2022
ABHIJEET	VADAY	PRINODINE	VADAY	PRINODINE	VADAY	17 PHASE 4 ADARSH NAGAR SONA	INDIA	JHARKHAND	JAMSHEDPUR	813101	000599		Amount for unlisted and unlisted	90.00	05-08-2022
CHITRA	GUPTA	GUPTA	GUPTA	GUPTA	CHITRA	C/O SARITA VISHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	000598		Amount for unlisted and unlisted	270.00	05-08-2022
MANISH	GUPTA	CHAMANALAL	GUPTA	CHAMANALAL	GUPTA	A-66 SARITA VISHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	000599		Amount for unlisted and unlisted	90.00	05-08-2022
ALIK	SHARMA	SADANANDA	SAHA	SHARMA	SADANANDA	RAHAMAATY COITAGE INDRANAGAR	INDIA	KARNATAKA	KARKALA_DAKSHINA KA	574145	000604		Amount for unlisted and unlisted	90.00	05-08-2022
RAJIT	KUMAR	ANAND	KUMAR	ANAND	KUMAR	NO.50 NEW HILL ROAD HOWRAH VE	INDIA	WEST BENGAL	HOWRAH	710001	000605		Amount for unlisted and unlisted	90.00	05-08-2022
ULUK	KUMAR	GUPTA	M	GUPTA	ULUK	G/8/1 UPANAGAR APARTMENTS GARD	INDIA	WEST BENGAL	KOLKATA	700084	000605		Amount for unlisted and unlisted	180.00	05-08-2022
MAHAN	BHAGWAN	PATE	BHAGWAN	PATE	MAHAN	17 BAGANUR LANE B & S 2 BLOCK	INDIA	WEST BENGAL	KOLKATA	700054	000602		Amount for unlisted and unlisted	90.00	05-08-2022
GULSHAN	KUMAR	GUPTA	T	GUPTA	GULSHAN	16/15/15 FRENDS COLONY HARISA R	INDIA	WEST BENGAL	GURUGAON	122001	000610		Amount for unlisted and unlisted	90.00	05-08-2022
MAGAN	BHAGWAN	PATE	BHAGWAN	PATE	MAGAN	FLAT NO.10 OF CHCH HESHTS PIPE	INDIA	MAHARASHTRA	NASHIK	422013	000611	IN301311 IN301311.2	Amount for unlisted and unlisted	0.00	05-08-2022
AKSHAY	ANDRA	GUPTA	GUPTA	ANDRA	AKSHAY	15/30/2 ANANDPUR ANANDPUR M	INDIA	WEST BENGAL	HOWRAH	710088	000612		Amount for unlisted and unlisted	90.00	05-08-2022
SHAILSH	KUMAR	MURARI	VERMA	SHAILSH	KUMAR	G/NO 86/1/1 ROAD NO 18 ADARSH	INDIA	JHARKHAND	JAMSHEDPUR	813103	000613		Amount for unlisted and unlisted	0.00	05-08-2022
ROOP	CHAND	IANI	LATE	M	SAIN	1131/147 ANANDNAGAR ROAD, FATEH	INDIA	UTTAR PRADESH	LICHNOUW	226118	000614	IN301330 IN301330.1	Amount for unlisted and unlisted	90.00	05-08-2022
SHILPA	KUMAR	ANAND	KUMAR	ANAND	SHILPA	G/NO 86/1/1 ROAD NO 18 ADARSH	INDIA	JHARKHAND	JAMSHEDPUR	813103	000614	IN301330 IN301330.1	Amount for unlisted and unlisted	0.00	05-08-2022
NEELAN	JAGDISHCHANDR	SONI	JAGDISHCHANDR	SONI	NEELAN	15 GULNAR PARK OUTSIDE PANAN	INDIA	GUJARAT	VADODRA	390018	000615	IN301330 IN301330.1	Amount for unlisted and unlisted	45.00	05-08-2022
SURESH	CHANDRA	LIPKANTH	NABIR	LIPKANTH	SURESH	AMME MICHAEL JONES SMITTI BAN	INDIA	JHARKHAND	CHHABRA	826001	000616	IN301330 IN301330.1	Amount for unlisted and unlisted	90.00	05-08-2022
TOPI	CHAKRABARTI	PRABHAKAR	RAO	NA	H	UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226014	000617	IN301330 IN301330.1	Amount for unlisted and unlisted	90.00	05-08-2022
BALLA	FRABHAKAR	RAO	NA	H	H	BLOCK NO. L-24/46, UNIT-6, JAL H	INDIA	WEST BENGAL	HALDIA	712104	000618	IN301201 IN301201.1	Amount for unlisted and unlisted	90.00	05-08-2022
VIKASH	SOMNATHALA	NA	NA	NA	NA	RA. F. N. RAJ MOHAN STREET, KOL	INDIA	WEST BENGAL	KOLKATA	700073	000619	IN301201 IN301201.1	Amount for unlisted and unlisted	90.00	05-08-2022
VANDU	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	C/O UPKARANAGAR COLONY SHANT	INDIA	WEST BENGAL	KOLKATA	710023	000620	IN301201 IN301201.1	Amount for unlisted and unlisted	1.50	05-08-2022
SHIBAPADA	CHAKRABARTY	NA	NA	NA	NA	17/10 OLD KALI BARI LANE KRISHN	INDIA	WEST BENGAL	AGARTHALA	789001	000621	IN301201 IN301201.1	Amount for unlisted and unlisted	90.00	05-08-2022
ALKA	AGRAWAL	NA	NA	NA	NA	SBR/TA SPRINGRAN NAPUR, DISTT	INDIA	UTTAR PRADESH	AGAR	245101	000622	IN302050 IN302050.0	Amount for unlisted and unlisted	90.00	05-08-2022
GAYESH	KUMAR	NA	LAYMANANDH	GAYESH	KUMAR	NO.505 NANS TOWNSHIP, NANSO	INDIA	UTTAR PRADESH	HARIDWAR	490001	000623	IN302050 IN302050.0	Amount for unlisted and unlisted	90.00	05-08-2022
G	KUMAR	NA	S	ROTTIYUNANDH	G	A.P.C.LTD. CHAURAS SPRINGAS R	INDIA	UTTAR PRADESH	LANDEDWAR	246744	000624	IN302050 IN302050.0	Amount for unlisted and unlisted	115.00	05-08-2022
ALIK	KUMAR	BAD	SHAI	SINGH	BAD	GANPATI APARTMENTS BLOCK J	INDIA	WEST BENGAL	HOWRAH	711106	000625	IN302050 IN302050.0	Amount for unlisted and unlisted	1180.00	05-08-2022
ANISH	CHANDRA	SANTORA	SHARMA	MALLANTORA	ANISH	C/O PHARMA MAL SANTORA, ME	INDIA	WEST BENGAL	KOLKATA	700033	000626	IN302050 IN302050.0	Amount for unlisted and unlisted	90.00	05-08-2022
RAIB	DAS	SWAPAN	KUMAR	ADARSH	RAIB	72/BUNGLOW, ADARSH BAZAR, BARR	INDIA	WEST BENGAL	PARGANAS_KOLKATA	700120	000627	IN302105 IN302105.1	Amount for unlisted and unlisted	9.00	05-08-2022
SKANDAR	LAL	ACHARYA	CHANDRA	SEKHAR	ACHARYA	BUNGLOW NO. 36/7 SAMBUJ KANT	INDIA	WEST BENGAL	PARGANAS_KOLKATA	700120	000628	IN302105 IN302105.1	Amount for unlisted and unlisted	5.00	05-08-2022
ANUPAM	SHARMA	NA	SHARMA	CHANDRA	ANUPAM	C/O KANTHESH CHANDRABORTY VIL	INDIA	WEST BENGAL	CHHURUA	713101	000629	IN302105 IN302105.1	Amount for unlisted and unlisted	90.00	05-08-2022
SOVI	SHARMA	NARENDRA	KUMAR	SHARMA	SOVI	72/BUNGLOW, ADARSH BAZAR, BARR	INDIA	WEST BENGAL	CHHURUA	713101	000630	IN302105 IN302105.1	Amount for unlisted and unlisted	100.00	05-08-2022
JYOTI	SONI	NA	NA	NA	NA	VEDRAN MARKET 3RD FLOOR IN	INDIA	WEST BENGAL	SILIGURI_GARHEELING	714405	000631	IN302105 IN302105.1	Amount for unlisted and unlisted	500.00	05-08-2022
CHITRA	CHOKHANI	KUN	CHOKHANI	CHOKHANI	KUN	N/O. COLLEGE STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	712248	000632	IN302105 IN302105.1	Amount for unlisted and unlisted	500.00	05-08-2022
RUMA	DUTTA	SUDYU	DUTTA	SUDYU	DUTTA	VILLAGE - POST - MANUSPUR, E	INDIA	WEST BENGAL	CHHURUA	712121	000633	IN302105 IN302105.1	Amount for unlisted and unlisted	22.50	05-08-2022
SHAMMA	MUKHERJEE	LATE	MUKHERJEE	LATE	MUKHERJEE	VILL. BONDU BATTI. P.O. LAYMANAN	INDIA	WEST BENGAL	HOWRAH	711226	000634	IN302105 IN302105.1	Amount for unlisted and unlisted	4.50	05-08-2022
VIKASH	LAKHOTI														

RAJES	KUMAR	GHOUGH	NA		VILL PARAHULI PO SHIBRIBANI	INDIA	WEST BENGAL	KRISHNANAGAR		741500		EN301604	EN301604-1	Amount for unclaimed and	0.00	06-SEP-2022
PRABHAKARAN	DAS	KANAL	KRISHNA	DAS	335 SOUTH ST PULLAVAZHANGAL	INDIA	TAMIL NADU	MAHARAJGARH		614011		EN301604	EN301604-1	Amount for unclaimed and	50.00	06-SEP-2022
ANUPAMA	KANAL	KRISHNA	DAS	335 SOUTH ST PULLAVAZHANGAL	INDIA	TAMIL NADU	MAHARAJGARH		614011		EN301604	EN301604-1	Amount for unclaimed and	50.00	06-SEP-2022	
SANGITA	AGARWAL	CHAND	CHAND		C/O KALASH CHAND RAO SHANU	INDIA	WEST BENGAL	KOLIKATA		700027		EN301629	EN301629-1	Amount for unclaimed and	22.00	06-SEP-2022
ANIELA	CHACKO	P	CHACKO		VILVAMPARAMPPE HOUSE PALAC	INDIA	KERALA	TRECHUR		680077		EN301637	EN301637-1	Amount for unclaimed and	60.00	06-SEP-2022
KAMLOK	CHACKO	P	CHACKO		KAPPAREVEY KESU NAIR ROAD	INDIA	KERALA	TRECHUR		680077		EN301637	EN301637-1	Amount for unclaimed and	60.00	06-SEP-2022
MADHANAN	A	S	NA		ANDEENATH HOUSE P D CHANGEL	INDIA	KERALA	TRICHUR		680569		EN301637	EN301637-1	Amount for unclaimed and	65.00	06-SEP-2022
GEORGE	F	PAUL	P	PALATHINGAL												
MANTHOSH	F	JOSEPH	P		POURUVELLES HOUSE MUTTIPATI	INDIA	KERALA	TRECHUR		680317		EN301637	EN301637-1	Amount for unclaimed and	18.00	06-SEP-2022
JESOD	JAY	GEORGE	JAY		A NO 19 SINGARAGAMMAL MAAL	INDIA	TAMIL NADU	CHENNAI		600020		EN301637	EN301637-4	Amount for unclaimed and	25.00	06-SEP-2022
JACOB	JAY	GEORGE	JAY		2 ROMBER STREET PONDICHERY	INDIA	TAMIL NADU	CHENNAI		605003		EN301637	EN301637-4	Amount for unclaimed and	1.00	06-SEP-2022
JACOB	JAY	GEORGE	JAY		68 SATRI STREET NEAR NAGAR	INDIA	TAMIL NADU	CHENNAI		600031		EN301637	EN301637-4	Amount for unclaimed and	126.00	06-SEP-2022
TABI	FRANULI	KUMAR	GEORGI	MAMMEN	T C VIB 20 N FAR SATTA SA HALI	INDIA	KERALA	TRANDURUM		696017		EN301637	EN301637-4	Amount for unclaimed and	9.00	06-SEP-2022
MANSABA	FRANULI	KUMAR	GEORGI	MAMMEN	66 WESTTOWN STATEN ISLAND	INDIA	LIVIN STATES OF IN									
VILMARILGIAN	N	AGAPAPAN	PILLAI	R	24/1 NORTH STREET PANAVARU	INDIA	TAMIL NADU	TIRUPPALLAVU		C 620055		EN301637	EN301637-4	Amount for unclaimed and	67.00	06-SEP-2022
MARY	LAZAR	NA	NA		PALAMATTAM HOUSE CHALISSERY	INDIA	KERALA	TRECHUR		680006		EN301637	EN301637-4	Amount for unclaimed and	58.00	06-SEP-2022
JANABABAR	R	KHELANAN	REHMAN	R	C 300 ROCK CSE BRIS PATTAN	INDIA	TAMIL NADU	KANNUR		690003		EN301637	EN301637-4	Amount for unclaimed and	25.00	06-SEP-2022
BIJOY	MATHEW	A	ABRAHAM	MATHEW	NO 20/22 SELLAPPARAI 1-3 T NAG	INDIA	TAMIL NADU	HOLLACHI		642137		EN301637	EN301637-4	Amount for unclaimed and	10.00	06-SEP-2022
PRASAD	KUMAR	FALGUTHA	SOPHATHA	R	C 36 SHANTHINETHAN APARTMENT	INDIA	TAMIL NADU	MAUDURAI		625020		EN301637	EN301637-4	Amount for unclaimed and	37.00	06-SEP-2022
CHANDRA	RAM	RAMKISHAN	RAMKISHAN	R	APT 8/1 SUBH SURENDRA CROSSING	INDIA	TAMIL NADU	TRICHUR		620066		EN301637	EN301637-4	Amount for unclaimed and	14.00	06-SEP-2022
RAMYA	ATHLESH	ATHLESH	ATHLESH		B 1 PREMIER SUBASH APARTMENT	INDIA	TAMIL NADU	TIRUPPALLAVU		620066		EN301637	EN301637-4	Amount for unclaimed and	90.00	06-SEP-2022
GURJADEHA	R	JOSEPH	R	JOSEPH	THYAVALARPOLE HOUSE NORTH PA	INDIA	KERALA	TRECHUR		680511		EN301637	EN301637-4	Amount for unclaimed and	135.00	06-SEP-2022
ARUN	S	L	SURESHWARAN	NAIR	CONSTITUTION STRAK ROAD I GO	INDIA	KERALA	TRANDURUM		582023		EN301637	EN301637-4	Amount for unclaimed and	75.00	06-SEP-2022
ASHA	MURUGENDAN	L	SURESHWARAN	NAIR	EP 19/907 ROHINI KATTAKKAM N	INDIA	KERALA	TRANDURUM		695574		EN301637	EN301637-4	Amount for unclaimed and	108.00	06-SEP-2022
VIHRYA	S	SAKTHIVEL	S		KARAI HOUSE KUTTANCHERY P O	INDIA	KERALA	TRECHUR		680584		EN301637	EN301637-4	Amount for unclaimed and	25.00	06-SEP-2022
FATHIMA	SARIFIA	F	JUSUFUSS		1363 MADHATPATTU MAIN ROA	INDIA	TAMIL NADU	CLAINGUDA		607106		EN301637	EN301637-4	Amount for unclaimed and	0.00	06-SEP-2022
ANUS	K	MURUGENDAN	NAIR		SHOP 2 2185R CONNAPPT CROSS	INDIA	TAMIL NADU	MAKURADI		625014		EN301637	EN301637-4	Amount for unclaimed and	2.00	06-SEP-2022
NHAR	RAJANAN	DAS	NIRMANAN	DAS	EL 103 A TNR3 GANDHI GRAMAM	INDIA	TAMIL NADU	KARUR		639004		EN301637	EN301637-4	Amount for unclaimed and	2.00	06-SEP-2022
KESOR	LAL	KHANDLWAL	LATE	RAMNIVAS	KHANDLWAL		ORISSA	BOLKHELA		769020		EN301653	EN301653-3	Amount for unclaimed and	33.00	06-SEP-2022
KAM	PHILIP	SHANKAR	VEDANTH	RAMAN	F 113 CIVIL LINE SUNDARSHIR	INDIA	ORISSA	BOLKHELA		769020		EN301653	EN301653-3	Amount for unclaimed and	25.00	06-SEP-2022
KUNIVARU	PRASHANT	ANILKUMAR	SANTOSH	KUMAR	VILLAGEPOST KHAJOURI AGRAR	INDIA	UTTAR PRADESH	JAHANPUR		247660		EN301653	EN301653-3	Amount for unclaimed and	315.00	06-SEP-2022
MUNOQUATT	ANTHONY	SHYLUK	RAM	ANTHONY	NO 656 CHINGMVAI AKAU SHS	INDIA	UTTAR PRADESH	TEHR		249201		EN301653	EN301653-3	Amount for unclaimed and	0.00	06-SEP-2022
KIRAN	CHAMRA	SHRI	SHRI	KOCHARAN(CHHARRA						60119		EN301653	EN301653-3	Amount for unclaimed and	120.00	06-SEP-2022
PURKAY	SUTHAR	PURKAY	PURKAY	SHRI	S.5.3.2/4 BROODGET GURUR	INDIA	ANDHRA PRADESH	GUNTUR		523002		EN301696	EN301696-3	Amount for unclaimed and	15.00	06-SEP-2022
MAHAYEER	P	MURAGI	PADMAPPA	MURI	NP38R SRI (SHAYLA) THEROFAM	INDIA	KARNATAKA	ARSERE		571135		EN301696	EN301696-3	Amount for unclaimed and	25.00	06-SEP-2022
S	SUDHA	R	MOHAN		C 10 BOWATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI		600004		EN301696	EN301696-3	Amount for unclaimed and	100.00	06-SEP-2022
M	SALATA	R	MOHAN		C 13 BOVATTEN HIGH RO MILAP	INDIA	TAMIL NADU	CHENNAI</								

Sl. No.	Name	Address	City	State	Pin Code	Area	Amount	For		
1	USHAJEN	GHANSHYAMBA	SOMANI	NA	61 AKASH GANGA SOC LAKHMANT	INDIA	GUJARAT	SURAT	395004	Amount for unclaimed and
2	ULLESEN	SHAMA	NA	NA	H NO 12 VIMAL BUILDING B BLIND	INDIA	MADHYA PRADESH	INDORE	492001	Amount for unclaimed and
3	PRAKASH	KANTILAL	PANCHAL	NA	H 17 JUBIL DEVELOP DS ANBARANI	INDIA	GUJARAT	NADIAD	389001	Amount for unclaimed and
4	SUBRAMANIAM	C	NA	NA	TAMIL NADU	INDIA	TAMIL NADU	IRODE	618002	Amount for unclaimed and
5	MADHAVI	PRASAD	AGARWAL	NA	ROAD ROAD DOOM DOOMIA TRUDA	INDIA	ASSAM	DISRUWANG	786124	Amount for unclaimed and
6	SHRUTI	KRISHNA	MEHTA	NA	B-16 36/36 NAVIG NAVIG NAVIG	INDIA	KARNATAKA	FATTEPUR	578001	Amount for unclaimed and
7	MADHUSUBHARANI	NA	NA	NA	A19 HOLDING BOARD DHARTRETS	INDIA	TAMIL NADU	PONDICHERRY	605004	Amount for unclaimed and
8	RAVINDRAN	FONGSI	NA	NA	10/18/18/18/18/18/18/18/18/18/18	INDIA	UTTAR PRADESH	FAIZABAD	221001	Amount for unclaimed and
9	AGNYENDRA	HURJEAD	NA	NA	102 CAMPUS S B ROAD BANWAR	INDIA	MADHYA PRADESH	HYDERABAD	500073	Amount for unclaimed and
10	GREGORY	VIVEK	MASCARENHAS	NA	H NO 8 B 333/70 PLOT NO 110	INDIA	TAMIL NADU	HYDERABAD	500073	Amount for unclaimed and
11	113 SHIBIRAM	NA	NA	NA	113/113/113/113/113/113/113/113	INDIA	GUJARAT	TYTOOR	360001	Amount for unclaimed and
12	KANTH	GUEVIA	MAJUMDA	NA	10/11/11/11/11/11/11/11/11/11	INDIA	RAJASTHAN	TONK	364003	Amount for unclaimed and
13	SANATHI	SREEVATHA	GRUVU	NA	D NO 1-411 SUDHAKA COLONY BR	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530077	Amount for unclaimed and
14	SIRANDEEP	191 191	NA	NA	191/191/191/191/191/191/191/191	INDIA	GUJARAT	VALSAD	396001	Amount for unclaimed and
15	PRASANT	SHYAMSUNDER	BHANDARI	NA	GEVESHAN BHANDARI HOPTAL N	INDIA	MADHYA PRADESH	VEETMAL	445204	Amount for unclaimed and
16	ANITA	M	M	NA	B-49 156 COLONY KANAWDA MAD	INDIA	MADHYA PRADESH	HANAMANTLA	490001	Amount for unclaimed and
17	M	M	M	NA	D NO 1-2-1-2-1-2-1-2-1-2-1-2	INDIA	MADHYA PRADESH	WARRANGAL	506001	Amount for unclaimed and
18	ANITA	M	M	NA	87/2009 GOGARANA NII SHREE MOTI	INDIA	GUJARAT	SURAT	395001	Amount for unclaimed and
19	ANITA	M	M	NA	10/4/9 BAZAR STREET ANAMVA	INDIA	TAMIL NADU	KANCHIPEURAM	631301	Amount for unclaimed and
20	DASHI	RAJA	NA	NA	605 NEW GOVINDA NAGAR RAJAL	INDIA	ANDHRA PRADESH	RAJAHMUNDRAM	520001	Amount for unclaimed and
21	SUNE	SMARGATEEN	NA	NA	16/14 POGATHOTA BESIDE VIAM	INDIA	ANDHRA PRADESH	NELLORE	524001	Amount for unclaimed and
22	MANISH	PRABHAKH	CHETSBIA	NA	H NO 100 RAMBHASKAR ROAD KHA	INDIA	MADHYA PRADESH	SHAMSHADA	490001	Amount for unclaimed and
23	PHULEN	VIRENDR	SHATT	SHATT	AT MARMATH VVA BANTVA DIST	INDIA	GUJARAT	VERVALA	364200	Amount for unclaimed and
24	VORA	RAJANISH	NA	NA	TO VIJAYAPAL TAL. SAVARUNGLAL	INDIA	GUJARAT	BHAVNAGAR	364300	Amount for unclaimed and
25	TAJUMMAR	KUNDHINI	DEVVIRAVI	NA	18/26/26/26/26/26/26/26/26/26	INDIA	MAHARASHTRA	RAJGUR	411001	Amount for unclaimed and
26	PRADYUMN	JEKAMBAH	RAMANI	JEKAMBAH	S LALPARK PLOT NO 61 NR NAVI	INDIA	GUJARAT	RAJOT	360002	Amount for unclaimed and
27	VEER	SINGH	BABU	LAL	YADAV	INDIA	UTTAR PRADESH	AGRA	282003	Amount for unclaimed and
28	KUNAL	RAJESH	SAKOR	SHRI	CHANDRANAGAL	INDIA	WEST BENGAL	CHANDERNAGAR	751001	Amount for unclaimed and
29	AARTI	SHIVAVATA	SRIJU	KUMAR	SHIVAVATA	INDIA	RAJASTHAN	DHOLPUR	338001	Amount for unclaimed and
30	GAURAV	GUPTA	NA	NA	367 SUDAR BASKI MATHURA	INDIA	UTTAR PRADESH	MATHURA	281002	Amount for unclaimed and
31	SHRUTI	KUMAR	NA	NA	102/102/102/102/102/102/102/102	INDIA	ANDHRA PRADESH	HUNTER	520001	Amount for unclaimed and
32	GULLALA	SRINIVASULA	REDDY	VENKATESWARA	REDDY	INDIA	ANDHRA PRADESH	GUNTUR	522002	Amount for unclaimed and
33	LAKSHMANA	MURTHY	SUREKAMA	MURTHY	S/D SUREKAMA MURTHY S 121 DU	INDIA	ANDHRA PRADESH	KOTAHATA	531204	Amount for unclaimed and
34	SUNIL	KANDAM	CHANDRASEKHAR	CHANDRASEKHAR	502/121 206 NAMBRA APARTMENT	INDIA	TELANGANA	HUNTER	506001	Amount for unclaimed and
35	GANNARAJU	NAIGA	YUNAKATHARAJA	LATE	RAM	INDIA	ANDHRA PRADESH	KURNOOL	518001	Amount for unclaimed and
36	KALPANA	NADEENRASHON	CHUDAMANA	NA	H NO 87/22 FLAT NO 102 N H V CD	INDIA	ANDHRA PRADESH	KURNOOL	518001	Amount for unclaimed and
37	DELIP	KUMAR	MAGANLAL	MAGANLAL	RAJESH SUDIP KAPUR BASKI AT TO	INDIA	GUJARAT	UNESHWAR	364001	Amount for unclaimed and
38	SURESH	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	502/121 206 NAMBRA APARTMENT	INDIA	TELANGANA	HUNTER	506001	Amount for unclaimed and
39	SOLANKI	BHARATKUMAR	JETHALAL	JETHALAL	PHOT 1055 1A B OLD NAGAR SD	INDIA	GUJARAT	BHAVNAGAR	364001	Amount for unclaimed and
40	P	SAHAY	R	P	C/O BANK OF BARODAS P NO 5 M	INDIA	GUJARAT	KAMDHAMLA	391344	Amount for unclaimed and
41	JAYAKUMAR	AVANTHALLI	GHOSH	AVANTHALLI	SARMAKUNTA STREET DIOGHAI	INDIA	GUJARAT	BARUCH	392001	Amount for unclaimed and
42	MANISH	JAYPRAKASH	JAIN	JAYPRAKASH	M P BHAVAN GIRIJA SOCIETY TAL	INDIA	GUJARAT	BHAVNAGAR	364270	Amount for unclaimed and
43	VIAJ	BAHADUR	NA	NA	123 MGR BARRA S KUMPR	INDIA	UTTAR PRADESH	KANPUR	208027	Amount for unclaimed and
44	KUNAL	KUMAR	CHANDRA	KR	GUPTA	INDIA	RAJASTHAN	TONK	360001	Amount for unclaimed and
45	MURLI	LAL	CHAND	NA	82 - A SHAKTI NAGAR LINE PAF	INDIA	UTTARANCHAL	MADRABAD	244001	Amount for unclaimed and
46	KUMAR	KUMAR	KUMAR	KUMAR	HOUSE NO 376 WARD NO 4/01A	INDIA	UTTARANCHAL	HALDWAN	262102	Amount for unclaimed and
47	VIJAY	VIJAY	VIJAY	VIJAY	72/3/3/3/3/3/3/3/3/3/3/3/3/3/3	INDIA	TAMIL NADU	NEEDAMANGALAM	605001	Amount for unclaimed and
48	SUREKUMARI	B	SATHISH	NA	SOUTH INDIAN BANK MISSION THER	INDIA	TAMIL NADU	PONDICHERRY	605001	Amount for unclaimed and
49	F	SIRAR	NA	NA	ALPINDRAN NAGAR KULLAMANGAL	INDIA	TAMIL NADU	PONDICHERRY	605110	Amount for unclaimed and
50	S	PAJANI	RAJENDRAN	L	FLAT NO 21 B GROND FLOOR LA	INDIA	TAMIL NADU	CHENNAI	600093	Amount for unclaimed and
51	ADITHAN	SHANKAR	SRINIVASAN	SRINIVASAN	87/2/LAKSHMANAN STREET FREELAN	INDIA	TAMIL NADU	TIRUPATTUR	617511	Amount for unclaimed and
52	MANISHKUMAR	PRASAD	SRI	PRASAD	C/O DR SHESHDEV PRASAD HOND	INDIA	BIHAR	SONPUR	851225	Amount for unclaimed and
53	HEMAN	DAWANNI	NA	NA	KAMA VASTRAJAYA SAMBRA INDIA	INDIA	UTTAR PRADESH	LUCNOW	226024	Amount for unclaimed and
54	MAHANA	MAHARAJ	CHANDRASEKHAR	DAS	ADWALYAL	INDIA	WEST BENGAL	KURUR	741001	Amount for unclaimed and
55	PARVENI	KUMAR	GUPTA	LATE	SHRI	INDIA	MADHYA PRADESH	NEEMUCH	458441	Amount for unclaimed and
56	CHANDRA	KUMARI	CHANDRASEKHAR	BATHIA	C/O CHANDRASEKHAR BATHIA LAGLAN	INDIA	BIHAR	HAPIRUP	844121	Amount for unclaimed and
57	PRADYUMN	SREENIVASULU	SREENIVASULU	SREENIVASULU	CHANDRASEKHAR BATHIA LAGLAN	INDIA	KARNATAKA	BANGALORE	560001	Amount for unclaimed and
58	RAMESH	V	SUBASHINI	NA	NO 809 37TH CROSS SAGARWANA	INDIA	KARNATAKA	BANGALORE	560088	Amount for unclaimed and
59	ANANDIA	RAD	NA	NA	1477 17TH A MAIN RD NO 2 PHASE	INDIA	KARNATAKA	BANGALORE	560078	Amount for unclaimed and
60	ANAND N	SURAYANAN	NA	G	SURAYANAN	INDIA	KARNATAKA	BANGALORE	560001	Amount for unclaimed and
61	ANAND N	SURAYANAN	NA	G	SENIOR MANAGER SRI INTERNATI	INDIA	KARNATAKA	BANGALORE	560001	Amount for unclaimed and
62	ANAND N	SURAYANAN	NA	G	RANDE BUILDING AKKAPETI NEAR B	INDIA	KARNATAKA	HUBLI	580024	Amount for unclaimed and
63	ANAND N	SURAYANAN	NA	G	SENIOR MANAGER SRI INTERNATI	INDIA	KARNATAKA	BANGALORE	560001	Amount for unclaimed and
64	ANAND N	SURAYANAN	NA	G	RANDE BUILDING AKKAPETI NEAR B	INDIA	KARNATAKA	HUBLI	580024	Amount for unclaimed and
65	ANAND N	SURAYANAN	NA	G	SENIOR MANAGER SRI INTERNATI	INDIA	KARNATAKA	BANGALORE	560001	Amount for unclaimed and

RAJENDRA	SINGH	ASUVUVO	SINGH	80, KACHCHI SARAI DARAGANI AJLI	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PG01236	Amount for unclaimed and/or	90.00	06-SEP-2022
SANDEEP	TANEJA	CHANDRAPRAKASH	TANEJA	723 NEHRU NAGAR, METRAPUR A	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PG01221	Amount for unclaimed and/or	50.00	06-SEP-2022
SODI	JAINS	AHMAD	AHMAD	4100 VARANASI, NODDOLA ROY	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG01222	Amount for unclaimed and/or	50.00	06-SEP-2022
TRIPATI	MEHTA	SURESH	MEHTA	5000 HOUSE, BANGANWALA GATE	INDIA	PUNJAB	PAWANAWARA	144401	PG01227	Amount for unclaimed and/or	90.00	06-SEP-2022
AJULAKHA	LEWIS	MADHULINI	SITHI	180/10 JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400002	PG01228	Amount for unclaimed and/or	180.00	06-SEP-2022
HINA	D	BHATT	D	10 VALLEY LN 17 BK ROAD 3RD	INDIA	MAHARASHTRA	MUMBAI	400077	PG01232	Amount for unclaimed and/or	90.00	06-SEP-2022
MANSU	CHANDU	DOHW	SHAM	A HOUSE, INDU SUDHAN AMBER	INDIA	MAHARASHTRA	MUMBAI	400077	PG01233	Amount for unclaimed and/or	90.00	06-SEP-2022
VENKATRAO	INVESTMENTS	PYDIT	NS	4584 STEEL TREATMENT COMPOUND	INDIA	MAHARASHTRA	MUMBAI	400008	PG01234	Amount for unclaimed and/or	90.00	06-SEP-2022
ASIT	KUMAR	SAVITRI	BT	4 JIO VALLABH 17 BK ROAD 3RD	INDIA	MAHARASHTRA	MUMBAI	400077	PG01232	Amount for unclaimed and/or	90.00	06-SEP-2022
CHANDRITA	CHANDRITA	SHRI	SI	NIELAM AKAASH APPTS 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700034	PG015129	Amount for unclaimed and/or	90.00	06-SEP-2022
GIS	BAL	SHARMA	N	NIGRO PLAN, SUDHAN AMBER	INDIA	PUNJAB	ALANDWAR	144008	PG01242	Amount for unclaimed and/or	90.00	06-SEP-2022
SANJAY	CHAKRABORTY	GULTIAM	CHAKRABORTY	7C, LTD C/ CENTRE 2 RUSSEL STREET	INDIA	WEST BENGAL	KOLKATA	700077	PG015125	Amount for unclaimed and/or	90.00	06-SEP-2022
REKHA	BRUNDA	RESHMI	OHMA	148 RAJAWADH P/ACE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700034	PG015126	Amount for unclaimed and/or	90.00	06-SEP-2022
VARUN	MUDALIAR	DHINA	CHOCKIBALIGAM	45 BLOCK NO 70 ANNA NAGAR MAIN	INDIA	TAMIL NADU	CHENNAI	650005	PG01320	Amount for unclaimed and/or	0.50	06-SEP-2022
PARAG	DESHMUKH	SATISH	DESHMUKH	SHREELAKSH ESTATE ST-18A NORTH	INDIA	MAHARASHTRA	NAGPUR	440003	PG015261	Amount for unclaimed and/or	90.00	06-SEP-2022
ANNANDHAN	METTEL	CHAND	KURUSAK	INDONESIA ELECTRICAL & PLUMBING	INDIA	WEST BENGAL	HOWRAH	711005	PG01528	Amount for unclaimed and/or	90.00	06-SEP-2022
GOUTAM	KUMAR	MALLICK	MALLICK	PO VILL BANTALA PS LULLIBERIA RD	INDIA	WEST BENGAL	HOWRAH	711314	PG01523	Amount for unclaimed and/or	180.00	06-SEP-2022
BIJAS	CHANDRA	SARKAR	NA	PO & VILL BASARPUK V/P PALASHI	INDIA	WEST BENGAL	KRISHNANAGAR	741155	PG015330	Amount for unclaimed and/or	90.00	06-SEP-2022
DEWY	AGARWAL	ANAND	AGARWAL	43/21 K/6 P C LANE, HOWRAH	INDIA	MAHARASHTRA	MUMBAI	712003	PG01537	Amount for unclaimed and/or	90.00	06-SEP-2022
NIRMAL	KUMAR	DEY	WEST BENGAL	VILL-PO MEHA/UT BANURA VIA	INDIA	WEST BENGAL	BANURIA	722144	PG01563	Amount for unclaimed and/or	50.00	06-SEP-2022
SAMITA	ADSHARY	KAPLA	KAPLA	VILL GHANSHYAMPUR PO PALTAGH	INDIA	WEST BENGAL	CHHURDA	712459	PG015374	Amount for unclaimed and/or	90.00	06-SEP-2022
M	KAPLA	WEST BENGAL	KAPLA	460027	INDIA	MAHARASHTRA	MUMBAI	400027	PG01562	Amount for unclaimed and/or	90.00	06-SEP-2022
ASHUT	KUMAR	JAIN	SUMATI	BHAWNA AGARBATHI MFC CO MAIN	INDIA	MADHYA PRADESH	GWAHLER	PG015415	PG015415	Amount for unclaimed and/or	90.00	06-SEP-2022
BASASHI	DEVI	LANE	RANIT	78A CURGA CHARANI MITRA STREET	INDIA	WEST BENGAL	KOLKATA	700004	PG015423	Amount for unclaimed and/or	90.00	06-SEP-2022
PRASHANKAR	REDFY	CHIRASREDDY	MIDDE	INDIA	MAHARASHTRA	MUMBAI	400077	PG015479	Amount for unclaimed and/or	90.00	06-SEP-2022	
SIRAI	KAZI	JAMALUDDIN	KAZI	10 GOVT SERVANT SOCIETY KADONI	INDIA	GUJARAT	AHMEDABAD	380004	PG015475	Amount for unclaimed and/or	90.00	06-SEP-2022
SMITA	SUBHASH	SARAF	SUBHASH	CO NR SUBHASH SARAF SHIVGADE	INDIA	MAHARASHTRA	MUMBAI	400059	PG015478	Amount for unclaimed and/or	90.00	06-SEP-2022
CAROL	NEERAVAN	MIDDE	MIDDE	1/60/250 NEERAVAN SOCIETY P/BLDING	INDIA	MAHARASHTRA	MUMBAI	400077	PG015479	Amount for unclaimed and/or	90.00	06-SEP-2022
BECAMBAHN	N	PIELH	NARANBHAI	NR ANAPOLY SOCIETY ANMUT 1N	INDIA	GUJARAT	VERVALA	382220	PG015507	Amount for unclaimed and/or	100.00	06-SEP-2022
N	VIJAY	N	D	NAGARAJA	INDIA	DELHI	NORTH DELHI	110017	PG015543	Amount for unclaimed and/or	90.00	06-SEP-2022
ANANDHU	TIWARI	RAJ	RUMAR	145/101 NEHRU ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700034	PG015551	Amount for unclaimed and/or	90.00	06-SEP-2022
SHANTI	CHAND	SHYAM	SHYAM	3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PG015552	Amount for unclaimed and/or	100.00	06-SEP-2022
BHANTU	JHA	BOYD	BOYD	3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PG015554	Amount for unclaimed and/or	100.00	06-SEP-2022
SAMIT	P	LAITE	GUYTA	194 MANIATA & PARKER GARDN NEW B	INDIA	WEST BENGAL	KOLKATA	700019	PG01554	Amount for unclaimed and/or	180.00	06-SEP-2022
DEEPAK	KHOSLA	N	N	C/7240 LAWRENCE ROAD DELHI	INDIA	DELHI	NORTH DELHI	110033	PG01845	Amount for unclaimed and/or	90.00	06-SEP-2022
KANAKA	BHOWMIK	NEERAMAN	BHOWMIK	22 BANERJEE LANE PO RAJNAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PG01848	Amount for unclaimed and/or	100.00	06-SEP-2022
CARMY	KUMAR	KUNDE	MUKHERJEE	GHUCHI VILLA BLOCK E/F 1ST F	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PG01847	Amount for unclaimed and/or	90.00	06-SEP-2022
NATWAR	GOWWAMI	K	GOWWAMI	C/O R 4 SHARMA AVENUE 1/7/8	INDIA	UTTAR PRADESH	AGRA	282010	PG018613	Amount for unclaimed and/or	90.00	06-SEP-2022
SHRIP	JAIN	RAJENDRA	JAIN	CO MIT KADASH JAN PURAKASHI	INDIA	MADHYA PRADESH	GHATAPUR	471001	PG01820	Amount for unclaimed and/or	270.00	06-SEP-2022
AK	ACHARYA	GUPTA	N	202/2 KOTLI BLDG NO 8 1RANINI	INDIA	MAHARASHTRA	MUMBAI	400077	PG01852	Amount for unclaimed and/or	90.00	06-SEP-2022
RAKESH	MATHUR	P	MATHUR	CO V/8 KAPOOR 301 CAPTAIN VILL	INDIA	MAHARASHTRA	MUMBAI	400059	PG018258	Amount for unclaimed and/or	1440.00	06-SEP-2022
DEEPA	DUGGAL	RAMKISH	CHANDER	301 CAPTAIN VILLA MT MARY ROAD	INDIA	MAHARASHTRA	MUMBAI	400059	PG018259	Amount for unclaimed and/or	270.00	06-SEP-2022
RAK	CHAWLA	CHAWLA	N	C/O V/8 KAPOOR COLONY LAPAT NAGAR	INDIA	WEST BENGAL	NORTH DELHI	110052	PG01824	Amount for unclaimed and/or	180.00	06-SEP-2022
MANOHY	HALDER	L	MALIK	F 45 SATYANATI COLONY ASHOK	INDIA	DELHI	NORTH DELHI	110052	PG01823	Amount for unclaimed and/or	180.00	06-SEP-2022
DEEPAK	KUMAR	CHATTERJEE	CHATTERJEE	CO KAPALA MALDER 30/22 P/OTH	INDIA	WEST BENGAL	KOLKATA	700051	PG01838	Amount for unclaimed and/or	180.00	06-SEP-2022
PROVAT	KUMAR	DUTTA	PROBODH	CO R/4 C/43 RD INDRANAGAR 14	INDIA	WEST BENGAL	BARHARPORE	713236	PG018375	Amount for unclaimed and/or	90.00	06-SEP-2022
MAHENDRA	PROBODH	MAHENDRA	PADMA	FLAT NO 108 1/2 SEC 2/2 NODDA	INDIA	UTTAR PRADESH	NAGARPORE	201201	PG018392	Amount for unclaimed and/or	90.00	06-SEP-2022
SHREYAS	PRASAD	PAWHI	PRASAD	NO 12 KANAK VIKAR S ZONE DURG	INDIA	DELHI	WEST DELHI	110047	PG018377	Amount for unclaimed and/or	90.00	06-SEP-2022
TRILOK	SINGH	S	AVA	17/42 RAJENDU GARDEN NEW DELHI	INDIA	NORTH DELHI	WEST DELHI	110027	PG018420	Amount for unclaimed and/or	180.00	06-SEP-2022
ADARSH	SINGH	SONN	ADARSH	CO/308 NEERA GARDEN, PALUDA	INDIA	WEST BENGAL	BURDWAN	713301	PG01848	Amount for unclaimed and/or	180.00	06-SEP-2022
MOHAMMED	RAMLAL	M	RAMLAL	NR 2 PANKJ STREET 7/8 FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700019	PG018473	Amount for unclaimed and/or	90.00	06-SEP-2022
GHANSHYAM	B	RAMKISH	RAMKISH	CO KUPLESHT TRADING CO 7 ANAND	INDIA	MAHARASHTRA	MUMBAI	400002	PG018488	Amount for unclaimed and/or	90.00	06-SEP-2022
SHARMA	KUMAR	GHOSH	GHOSH	NR BANGS BLDG PO MALHARPORE	INDIA	WEST BENGAL	KOLKATA	700034	PG01829	Amount for unclaimed and/or	90.00	06-SEP-2022
COOPER	ESHAAN	RATHI	LATE	G S SYNTHETICS 15 MULLICK STREET	INDIA	WEST BENGAL	KOLKATA	700007	PG01835	Amount for unclaimed and/or	90.00	06-SEP-2022
RAMAN	KALSHIK	E	K	CO MANIK CHAND S BOKS 42 8	INDIA	WEST BENGAL	KOLKATA	700001	PG018550	Amount for unclaimed and/or	270.00	06-SEP-2022
KAMAL	KUMAR	KAPOOR	KAPOOR	CO/200 CAPTAIN VILL MOUNTBERRY	INDIA	WEST BENGAL	HOWRAH	711003	PG01854	Amount for unclaimed and/or	90.00	06-SEP-2022
RAMAN	KUMAR	CHAND	CHAND	CO PRAKASH MALB BOTHIA 13 8A	INDIA	WEST BENGAL	HOWRAH	711001	PG018552	Amount for unclaimed and/or	90.00	06-SEP-2022
JAYAPANDAN	RANASAR	CHAND	CHAND	11 CHANDRABANAMATH STREET	INDIA	TAMIL NADU	NAGERCOIL	629002	IN031774-IN031774	Amount for unclaimed and/or	1.50	06-SEP-2022
SAT	NEERAM	SEMILANI	SEMILANI	NAGAR INDIA KAPAL PUNE	INDIA	MAHARASHTRA	KHARJUR	400003	PG018568	Amount for unclaimed and/or	90.00	06-SEP-2022
PRAKASH	KUMAR	PANUWANI	ASHOK	AKRUM DAS BHAGAT SINGH WARD	INDIA	CHHATTISGARH	SINGLA	493118	IN031774-IN031774	Amount for unclaimed and/or	41.00	06-SEP-2022
SAMAPPA	GOUNDER	MANI	SAMAPPA	NO 11A V/8 GAYATHINI ROAD 3	INDIA	TAMIL NADU	KARUR	639002	IN031774-IN031774	Amount for unclaimed and/or	90.00	06-SEP-2022
RAJENDRA	KUMAR	KISHORE	KISHORE	NO 129 BENDARA KUMAR NAGAR 2	INDIA	UTTAR PRADESH	VARANASI	221002	PG01857	Amount for unclaimed and/or	90.00	06-SEP-2022
VIJAYAL	KUMAR	JAIN	BIHOLA	PRASAD	INDIA	DELHI	NORTH DELHI	110085	PG018570	Amount for unclaimed and/or	50.00	06-SEP-2022
AVINANDAN	PAL	UTTAM	PAAL	305 30N P/UR ROAD 3 DM PUR B/PH	INDIA	WEST BENGAL	BARHARPORE	713435	IN031774-IN031774	Amount for unclaimed and/or	0.50	06-SEP-2022
CHANDRA	MOHAN	KEEDA	GURGA	3008 GURGA ESTATE VILL B/BLD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN031774-IN031774	Amount for unclaimed and/or	27.00	06-SEP-2022
HARSH	BHATT	NA	NA	8/31 SUJAN TOWER S FLOOR PALLA	INDIA	GUJARAT	AHMEDABAD	380013	IN031774-IN031774	Amount for unclaimed and/or	2398	06-SEP-2022
JAYANT	SINGH	GAJAL	RAJ	UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	IN031774-IN031774	Amount for unclaimed and/or	90.00	06-SEP-2022
RAJ	KUMAR	YADAV	SHIV	WASKARA MARKET ADHAT BAZAR	INDIA	PATNALA	PATNALA	142001	IN031774-IN031774	Amount for unclaimed and/or	13.50	06-SEP-2022
ARESHA	SHARMA	ARSHITH	YADAV	80/19 P/TH STREET MUZZAFAR ABAD	INDIA	WEST BENGAL	KOLKATA	700016	IN031774-IN031774	Amount for unclaimed and/or	45.00	06-SEP-2022
NAVYANI	NITIN	SHAI	MALCHAND	SHIKHERCHAND JAIN	INDIA	MAHARASHTRA	PUNE	411018	IN031774-IN031774	Amount for unclaimed and/or	2.25	06-SEP-2022
VIJAY	KUMAR	RAMDEV	RAJ	SECT 14 2ND FLOOR H/802 17	INDIA	HARYANA	FARIDABAD	121006	IN031774-IN031774	Amount for unclaimed and/or	15.00	06-SEP-2022
VIJAYAL	SHIBKANT	NEERAVAN	SHIBKANT	NR 12 KANAK VIKAR S ZONE DURG	INDIA	MAHARASHTRA	PARKI VAJINATH	413401	PG018571	Amount for unclaimed and/or	90.00	06-SEP-2022
RAJENDRA	PRADYUMNA	KHANAPUR	G	NO 19/74 S MISSION COMPOUND	INDIA	KARNATAKA	ATNTE	561302	IN031774-IN031774	Amount for unclaimed and/or	90.00	06-SEP-2022
VENKAT	PRASHANKAR	KUMAR	ANAND	NO 13A WASKARA MARKET SINGAL	INDIA	MAHARASHTRA	PUNE	411001	PG018572	Amount for unclaimed and/or	7.50	06-SEP-2022
SIMAN	MUKHERJEE	ASIT	KUMAR	2 SUKANTA NAGAR VIDYASAGAR 2	INDIA	WEST BENGAL	CHHURDA	712222	IN031774-IN031774	Amount for unclaimed and/or	150.00	06-SEP-2022
KANTA	WADHWAN	SUBHASH	CHANDER	83 CMC HOSPITAL ROAD C BLOCK	INDIA	HARYANA	SHERA	121005	IN031774-IN031774	Amount for unclaimed and/or	50.00	06-SEP-2022
SHIVANI	SHARMA	CHAND	KALSHIK	NR 129 BENDARA KUMAR NAGAR	INDIA	UTTAR PRADESH	VARANASI	221002	PG01857	Amount for unclaimed and/or	90.00	06-SEP-2022
V	RAJENDRA	MUTILINGAM	CHAND	76/1 X 5 M NAGAR MAALVEYU INDIA	INDIA	TAMIL NADU	PUDUCHKOTTAI	622003	IN031774-IN031774	Amount for unclaimed and/or	0.60	06-SEP-2022
MANNY	RODHPAL	AGARWAL	RODHPAL	12/277 E FLOOR P/UR DE KAJA ROAD	INDIA	MAHARASHTRA	ALMA	431201	IN031774-IN031774	Amount for unclaimed and/or	9.00	06-SEP-2022
RAJENDRA	MOHINI	SHARMA	MOHINI	UTTAH PRADH NON COLONY MODRAN	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN031774-IN031774	Amount for unclaimed and/or	90.00	06-SEP-2022
RAJENDRA	MONGIA	MOHINI	MOHINI	10054 ST 202/1 MAULIANI CHANDIA	INDIA	DELHI	NORTH DELHI	110055	IN031774-IN031774	Amount for unclaimed and/or	36.00	06-SEP-2022
PRADIP	SARMA	RABINDRA	NATH	RAJENDRA NATH SAH KALBURE JAIN	INDIA	ASSAM						

RAJESH KUMAR GUPTA	LT	B	LIGUPTA	FE 248 SALT LAKE SECTOR 8 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	P013793	Amount for unclaimed and/or	90.00	06-SEP-2022
ANIMANT CHIRALAL KANAKIA	SHRILAL	KANAKIA	SHRILAL	RANPIT AGENCIES MAIN BUILDING	INDIA	WEST BENGAL	KOLKATA	700001	P0137248	Amount for unclaimed and/or	180.00	06-SEP-2022
ANNOJ MANDAL DK PRASIN	PRASIN	SK	CHANDRABHOWNICK	C/O HOSPITAL PARA PO BETHUALA	INDIA	WEST BENGAL	POSDHANAGAR	741001	P0137949	Amount for unclaimed and/or	450.00	06-SEP-2022
JITINDRA CHANDRA BHOWNICK	LATE	MAHENDRA	CHANDRABHOWNICK	7/7100 TOP FLOOR OF STAR CINEMA NEW	INDIA	WEST BENGAL	GANGTOK	737101	P0137266	Amount for unclaimed and/or	180.00	06-SEP-2022
MMA DESAI	MANOHAR	LAL	DESAI	C/O MHA OFFICE, CO 14 B & C	INDIA	WEST BENGAL	KOLKATA	700012	P0137170	Amount for unclaimed and/or	90.00	06-SEP-2022
KATYAYAN KANTI DASGUPTA	DESGUPTA	SUDHANSU	DESGUPTA	121 B, 16/101, BANGALORE ROAD	INDIA	WEST BENGAL	KOLKATA	700002	P0137398	Amount for unclaimed and/or	180.00	06-SEP-2022
VINOD MUKHERJEE SAMIR KUMAR	KUMAR	MIKHURJEE	SAMIR	49/11 JINDGHTAN PARK 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700023	P0137370	Amount for unclaimed and/or	180.00	06-SEP-2022
VIJAY KUMAR	INDRIS	CHOUKUR	VIJAY	116/1105 KUNDA KUNDA INDUS COLLOR	INDIA	WEST BENGAL	KOLKATA	120004	P0137380	Amount for unclaimed and/or	90.00	06-SEP-2022
KALSH MITHA LADA G	LATE	G	MITHA	14/4 ANAND GARUDA BANER LANE	INDIA	WEST BENGAL	KOLKATA	700019	P0137459	Amount for unclaimed and/or	90.00	06-SEP-2022
RAJESH MITHA	P	C	MITHA	2M COOPERATION 24 NABARHUA CH	INDIA	MAHARASHTRA	MUMBAI	400001	P0137438	Amount for unclaimed and/or	90.00	06-SEP-2022
DEVI DITIMARSHI DEVI	P	P	DEVI	7/317	INDIA	WEST BENGAL	NEW DELHI	110004	P0137427	Amount for unclaimed and/or	90.00	06-SEP-2022
VANDANA DEVRAO DESHMUKH	DESHMUKH	RAJESH	DEVRAO	31/299 SHIVAJI WAS SHIVAJI TA	INDIA	MAHARASHTRA	BALLIA	277801	P0137472	Amount for unclaimed and/or	90.00	06-SEP-2022
SATYENDRA RAI SINGHILASAN RAI	SINGHILASAN	RAI	SATYENDRA	6/6 GOND KISHORE PO CHETAN ESTDCH	INDIA	UTTAR PRADESH	BALLIA	277801	P0137472	Amount for unclaimed and/or	90.00	06-SEP-2022
VINAY SHAI ROY ROAD CALCURTA	INDIA	WEST BENGAL	VIKRAM	18/8 B COMPLEX NR LAKSHMI PPT	INDIA	GUJARAT	BARDOLA	380004	P0137510	Amount for unclaimed and/or	450.00	06-SEP-2022
CHANDRABANT S MATHURIA SHANBHAI BATA	SHANBHAI	BATA	KRISHNABANERJEE	C/O SRI MANI SHREE PURVIS 1518 INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	P0137510	Amount for unclaimed and/or	90.00	06-SEP-2022
KANUSHU INVESTMENT CENTRE NA	NA	NA	NA	18/8 B COMPLEX NR LAKSHMI PPT	INDIA	GUJARAT	BARDOLA	380004	P0137511	Amount for unclaimed and/or	90.00	06-SEP-2022
ANUSHA BANIAN PRASAD NA	NA	NA	NA	18/8 B COMPLEX NR LAKSHMI PPT	INDIA	GUJARAT	BARDOLA	380004	P0137511	Amount for unclaimed and/or	90.00	06-SEP-2022
ANUP JANANTAL JAIN	JAYANTAL	M	JAIN	18/8 B COMPLEX NR LAKSHMI PPT	INDIA	GUJARAT	BARDOLA	380004	P0137511	Amount for unclaimed and/or	90.00	06-SEP-2022
CHANDRABANT SHARMA	SHARMA	NA	NA	C/O SRI MANI SHREE PURVIS 1518 INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	P0137511	Amount for unclaimed and/or	90.00	06-SEP-2022
PATTANMAYAN K	NA	NA	NA	18/8 B COMPLEX NR LAKSHMI PPT	INDIA	GUJARAT	BARDOLA	380004	P0137511	Amount for unclaimed and/or	90.00	06-SEP-2022
SATTANAYAN KELLA	PANFALLA	KELLA	NATARAIAN	18/8 B COMPLEX NR LAKSHMI PPT	INDIA	TAMIL NADU	CHENNAI	600017	P0137578	Amount for unclaimed and/or	90.00	06-SEP-2022
NAINES LAJ LAIN	CHANDIMAN	CHANDIMAN	CHANDIMAN	18/8 B COMPLEX NR LAKSHMI PPT	INDIA	MAHARASHTRA	MUMBAI	400004	P0137579	Amount for unclaimed and/or	90.00	06-SEP-2022
KANTA PRASAD SINGH INDESWARI PRASAD SINGH	SINGH	DEVI	SINGH	6/6 PRAGATI APT 5 V ROAD MAH	INDIA	MAHARASHTRA	MUMBAI	400004	P0137579	Amount for unclaimed and/or	90.00	06-SEP-2022
THOTA SVIA SANABAREDDY	SVIA	JAYACHANDRA	SVIA	C/O SRJ INDESWARI PRASAD SINGH	INDIA	MAHARASHTRA	GIRIDIH	811001	P0137586	Amount for unclaimed and/or	90.00	06-SEP-2022
DESH DEEPAK	DEEPAK	CHAITRA	DESH	PARLAPADA PO & VILL RAJU PALEH	INDIA	ANDHRA PRADESH	PRODDUR	516399	P0137586	Amount for unclaimed and/or	90.00	06-SEP-2022
BANU NANDY CHANDRA NANDY	CHANDRA	NANDY	NANDY	13/20 S N BANERJEE ROAD P O BUB	INDIA	WEST BENGAL	BARBARPORE	743310	P0137220	Amount for unclaimed and/or	90.00	06-SEP-2022
RAJU MOHAN D	LITTHERA	SHYAM	RAJU	6780 BHERWALA BAGH CHOWK N	INDIA	DELHI	NEW DELHI	110004	P0137678	Amount for unclaimed and/or	90.00	06-SEP-2022
NAVIN AGRAWAL	NAVIN	AGRAWAL	NAVIN	C/O SRI MANI SHREE PURVIS 1518 INDIA	INDIA	WEST BENGAL	KOLKATA	700002	P013629	Amount for unclaimed and/or	90.00	06-SEP-2022
MANISHA MAHESH VAKHARIYA MAHESH POPATLAL VAKHARIYA	POPATLAL	VAKHARIYA	VAKHARIYA	11/32 D N AGRAWAL ETAM GRAMIN	INDIA	UTTAR PRADESH	ETAM	207001	P010813	Amount for unclaimed and/or	90.00	06-SEP-2022
RAJESH RATHI	CHANDIMAN	CHANDIMAN	CHANDIMAN	VARANASITA 330/A GAWALI BELLI	INDIA	MAHARASHTRA	PANHAPUR	414801	P010309	Amount for unclaimed and/or	90.00	06-SEP-2022
LALI JOHA RAY	JOHA	RAY	POULOUF	C/O SOUTH COLY GONDIA BLD	INDIA	MAHARASHTRA	PUNE	411014	P010218	Amount for unclaimed and/or	90.00	06-SEP-2022
VILALBH JOHN BODA	HIRA	BODA	HIRA	302 CIVIL MOUNDOE PHASE N, MI	INDIA	MAHARASHTRA	PUNE	411014	P010218	Amount for unclaimed and/or	90.00	06-SEP-2022
ANUSHA KUMAR	NAVIN	AGRAWAL	NAVIN	20 SARAPADA ST RAJPOOT PO PASH	INDIA	GUJARAT	RAJPOOT	360110	P010298	Amount for unclaimed and/or	90.00	06-SEP-2022
BAHUBHAI G	BAROT	DAMABHAI	BAROT	1/29 CHOWK KARPO BANGA LTD	INDIA	GUJARAT	SOMLAI	360302	P010329	Amount for unclaimed and/or	90.00	06-SEP-2022
RAMBHAVEN G KALAVADI GOVINDHAR KALAVADI	KALAVADI	KALAVADI	KALAVADI	GOVT HOSPITAL LENT RAJPOOT ETM	INDIA	GUJARAT	RAJPOOT	360305	P010329	Amount for unclaimed and/or	90.00	06-SEP-2022
MAHESH S	BIHARAT	BIHARAT	KAKHADA	5 RIDOH APARTMENT NANDI PARK	INDIA	GUJARAT	RAJPOOT	360305	P010328	Amount for unclaimed and/or	90.00	06-SEP-2022
MADHUSUDHAN MASRUHU JANANTAL MASRUHU	JANANTAL	MASRUHU	MASRUHU	PROTE TYPE VIV & TMS CENTRE A	INDIA	GUJARAT	RAJPOOT	360301	P010331	Amount for unclaimed and/or	50.00	06-SEP-2022
SHANTABEN J PATIL	JANANTAL	PATIL	PATIL	MAYVILS 11/A AGENTH FLOOT ON	INDIA	GUJARAT	RAJPOOT	360301	P010330	Amount for unclaimed and/or	90.00	06-SEP-2022
ULPITA	KATOL	JAYAKRUMAR	KATOL	18 PATEL S JVAN NAGAR BARI	INDIA	GUJARAT	RAJPOOT	360229	P010339	Amount for unclaimed and/or	90.00	06-SEP-2022
SHUBPAT MISHAN	JIJAM	MISHAN	JIJAM	KHARKHOV FLOT AT MOTHERMAD	INDIA	GUJARAT	SONCH	360421	P010479	Amount for unclaimed and/or	90.00	06-SEP-2022
KAMLA DEVI	RAM	RAM	RAM	CENTRAL HORTICULTURAL EXPRES	INDIA	GUJARAT	RANCHI	834001	P010479	Amount for unclaimed and/or	90.00	06-SEP-2022
BHAGCHAND AGARWALLA	LR	PREMKASH	AGARWALLA	BANGAL RAI & CO BAZARTANG UPPI	INDIA	ANDHRA PRADESH	RANCHI	834001	P010487	Amount for unclaimed and/or	1.50	06-SEP-2022
BIJENDRA AGARWAL	BIJENDRA	AGARWALLA	AGARWALLA	BANGAL RAI & CO BAZARTANG UPPI	INDIA	ANDHRA PRADESH	RANCHI	834001	P010498	Amount for unclaimed and/or	1.50	06-SEP-2022
BIJENDRA AGARWAL	BIJENDRA	AGARWALLA	AGARWALLA	C/O M RAJENDRAM APARTAMT	INDIA	ANDHRA PRADESH	RANCHI	834001	P010498	Amount for unclaimed and/or	1.50	06-SEP-2022
VISHAL JAIN	LATE	GANESH	FOSGALIAN	RAJ INVESTMENT'S CLAY SALT RD	INDIA	ANDHRA PRADESH	RANCHI	834001	P010327	Amount for unclaimed and/or	90.00	06-SEP-2022
NIJAYAN KUMAR FOGLE	RAM	CHANDR	FOGLE	C/O BHARAT CYCL TINDING CO MAL	INDIA	ANDHRA PRADESH	RANCHI	834001	P010337	Amount for unclaimed and/or	90.00	06-SEP-2022
BHETHISHA GOVINDRABAI	GOVINDRABAI	GOVINDRABAI	GOVINDRABAI	1/2 S SHANTANU TEN APPT, SAI	INDIA	ANDHRA PRADESH	RANCHI	834001	P010337	Amount for unclaimed and/or	90.00	06-SEP-2022
MIHATA VINITA	KUMARI	MOTILAL	MOTILAL	129 MODAL MARKET 1ST FLD	INDIA	GUJARAT	SURAT	391001	P010381	Amount for unclaimed and/or	90.00	06-SEP-2022
JIJAMSHANT RAMANATH	KASAT	KASAT	KASAT	136/101 1ST FLOOR RAJESH ESTD	INDIA	GUJARAT	SURAT	391004	P010389	Amount for unclaimed and/or	180.00	06-SEP-2022
KASAT KASAT	KASAT	KASAT	KASAT	C/O WINTRESH 150 151 ALANTA SH	INDIA	GUJARAT	SURAT	391004	P010389	Amount for unclaimed and/or	180.00	06-SEP-2022
BARATI KASAT	KUMHARBHAI	KASAT	KASAT	C/O WINTRESH 150 151 ALANTA SH	INDIA	GUJARAT	SURAT	391004	P010390	Amount for unclaimed and/or	180.00	06-SEP-2022
ANIL KANUMAL CHANDRABHAI	CHANDRABHAI	CHANDRABHAI	CHANDRABHAI	C/O B BARSAT GANDHIN	INDIA	GUJARAT	SURAT	391004	P010390	Amount for unclaimed and/or	180.00	06-SEP-2022
KANCANEN D DESAI	DEVI	DESAI	DESAI	VILLAGE KARUBAI BAGHCH ROAD	INDIA	GUJARAT	VADODRA	390004	P010364	Amount for unclaimed and/or	90.00	06-SEP-2022
SURESH KUMAR PEWANI	PRATAP	RANG	PEWANI	DASASWAMIDH ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	P010654	Amount for unclaimed and/or	90.00	06-SEP-2022
RAJESH RANJAN	CHANDIMAN	CHANDIMAN	CHANDIMAN	1/29 CHOWK KARPO BANGA LTD	INDIA	GUJARAT	RAJPOOT	360305	P010329	Amount for unclaimed and/or	90.00	06-SEP-2022
ANURADHA SINGH	RANJIT	SINGH	RANJIT	CENTRAL BANK OF INDIA BRANCH	INDIA	UTTAR PRADESH	VARANASI	221001	P010654	Amount for unclaimed and/or	90.00	06-SEP-2022
KALKRAN JAIN	NATHANAL	JAIN	NATHANAL	BIHARAT MALAP PO KOLHANSINGH	INDIA	UTTAR PRADESH	MIRZAPUR	231214	P010682	Amount for unclaimed and/or	90.00	06-SEP-2022
SHASHIBHUSHAN SHARMA	SHARMA	SHARMA	SHARMA	C/O CHANDIMAN SHARMA SHARMA	INDIA	GUJARAT	RAJPOOT	360301	P010331	Amount for unclaimed and/or	90.00	06-SEP-2022
CHITRA KUNDU	LATE	B	KUNDU	21C BANAMALLI CHATTERJEE STREET	INDIA	WEST BENGAL	KOLKATA	700002	P010370	Amount for unclaimed and/or	90.00	06-SEP-2022
PADMINI MUKHERJEE	SOMNATH	MUKHERJEE	SOMNATH	27 KALABAGAN LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700033	P010378	Amount for unclaimed and/or	90.00	06-SEP-2022
SARITHA KANTH	NARAYAN	SINGH	SINGH	2 CHANDIMAN SHARMA BAZAR	INDIA	WEST BENGAL	KOLKATA	700002	P010378	Amount for unclaimed and/or	90.00	06-SEP-2022
PINAKI SAHA	SHRIYANTAL SAHA	INDIA	WEST BENGAL	BA-53 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	P010376	Amount for unclaimed and/or	90.00	06-SEP-2022
ANAGENDRA NATH CHATTERJEE D N	CHATTERJEE	D N	CHATTERJEE	41/3 COPRA, MISRA BEHALA ROAD	INDIA	WEST BENGAL	KOLKATA	700034	P010370	Amount for unclaimed and/or	180.00	06-SEP-2022
ANANDA SHARMA	RAM	RAM	SHARMA	7 BANUNTH CHATTERJEE LANE HO	INDIA	WEST BENGAL	HOWRAH	711011	P010912	Amount for unclaimed and/or	90.00	06-SEP-2022
NIJAYAN N	SHAH	NARENDRA	NATHALAL	C/O V N SHAH M G ROAD ROBINSON	INDIA	GUJARAT	POHARBAND	360375	P010411	Amount for unclaimed and/or	90.00	06-SEP-2022
HASHMUKH C	CHITRALIPU	C	M	5-22 VIKRAM ASHRAM RD AHMED	INDIA	GUJARAT	AHMEDABAD	380001	P010407	Amount for unclaimed and/or	90.00	06-SEP-2022
BATBHAI DESAI	DESAI	PATEL	DESAI	AT & PO BELIA VASNA TA DHOOLA	INDIA	GUJARAT	GANDHI NAGAR	382260	P010408	Amount for unclaimed and/or	90.00	06-SEP-2022
PATEL	SRINIVASA	SRINIVASA	SRINIVASA	2972 BAK HERRIDGE SWAMINARAY	INDIA	GUJARAT	AHMEDABAD	380004	P010407	Amount for unclaimed and/or	90.00	06-SEP-2022
DINESH PATEL	MANEKILAL	SHAH	PATEL	597/12 BARPOLE SWAMINARAY	INDIA	GUJARAT	AHMEDABAD	380001	P010408	Amount for unclaimed and/or	90.00	06-SEP-2022
PARULBEN SHAH	ARVINDHAR	SHAH	SHAH	20/A ANKAR SO. NB CIRCUIT INDUS	INDIA	GUJARAT	AHMEDABAD	380004	P010409	Amount for unclaimed and/or	90.00	06-SEP-2022
SHARMBHAI	SURESH	SHAH	SURESH	1/29 CHOWK KARPO BANGA LTD	INDIA	GUJARAT	AHMEDABAD	380004	P010409	Amount for unclaimed and/or	90.00	06-SEP-2022
JULIE SHANT	CHANDRABANT	CHANDRABANT	CHANDRABANT	A/A AMRUT BAUG FLATS OLD SHAR	INDIA	GUJARAT	AHMEDABAD	380004	P010413	Amount for unclaimed and/or	90.00	06-SEP-2022
KALPANBEN PATEL	HIRALAL	G	SUTARIA	8/2 SHETA APT OFF GURULUR	INDIA	GUJARAT	AHMEDABAD	380024	P010470	Amount for unclaimed and/or	90.00	06-SEP-2022
KANUPRASAD T	C	CHANDRABHAI	CHANDRABHAI	21/20 NAGAR LETHI SHREE ASGAR	INDIA	GUJARAT	KARNATAKA	561002	I030239-I030239-I030239-I030239-I030239-I030239	Amount for unclaimed and/or	13.50	06-SEP-2022
VIJAY	THANAPPAN	THANAPPAN	THANAPPAN	THANCA BHAVAN ASARMA KOL	INDIA	GUJARAT	GULBORG	616002	I030239-I030239-I030239-I030239-I030239-I030239	Amount for unclaimed and/or	90.00	06-SEP-2022
ACHAMOUN PALOUGE N	P	PALOUGE	PALOUGE	NEWAMPASAMBI HOUSE ATPEER	INDIA	GUJARAT	KANURPALLY	686334	I030239-I030239-I030239-I030239-I030239-I030239	Amount for unclaimed and/or	90.00	06-SEP-2022
COMBIC SESHANTH KASIM	KASIM	MOHAMMAD	KASIM	1/29 CHOWK KARPO BANGA LTD	INDIA	KARNATAKA	FIRIYAL	686330	I030239-I030239-I030239-I030239-I030239-I030239	Amount for unclaimed and/or	120.00	06-SEP-2022
KASIM KASIM	KASIM	MOHAMMAD	KASIM	1/29 CHOWK KARPO BANGA LTD	INDIA	KARNATAKA	FIRIYAL	686330	I030239-I030239-I030239-I030239-I030239-I030239	Amount for unclaimed and/or	90.00	06-SEP-2022
CHAKRABORTI KALYAN	REDDY	CHI	CHI	KALLIGALLE WELLORE WELLORE								

Sl. No.	Name	Address	City	Pin Code	State	Amount	Category
10001	VOKLA UMESH DESAI	C-401, SAMVIRTA CHS, KOLDOING	INDIA	MAHARASHTRA	MUMBAI	400069	(C1001200-1200120) Amount for unclaimed and due
10002	ADPOK NAGENDR KHANDREWAL	NEAR SACHINRAI SHY MILI WADVA	INDIA	MAHARASHTRA	AHUDA	444001	(C1001200-1200120) Amount for unclaimed and due
10003	ANIL PRASADWANI	C-103 GOKA, HIGHTS, THRIAS CO	INDIA	MAHARASHTRA	MUMBAI	400021	(C1001200-1200120) Amount for unclaimed and due
10004	ANURAG KRISHNA AGRAWAL	C/133 VIKAS Vihar Colony SEC	INDIA	CHHATTISGARH	BILASPUR	495001	(C1001200-1200120) Amount for unclaimed and due
10005	DEEPA MANGAL KATYARIA	BIHAR BAZAR ROAD NEAR KARHAI	INDIA	GUJARAT	AMRVAHATH	444001	(C1001200-1200120) Amount for unclaimed and due
10006	BARATHI SHARMA	1-71, VIDYODAN KOLKATA, CHAVU	INDIA	GUJARAT	BARWAHATH	392015	(C1001200-1200120) Amount for unclaimed and due
10007	VINOD DHANAR LADAM	1100/1, SEER ROAD, LAMINGTON	INDIA	MAHARASHTRA	MUMBAI	400007	(C1001200-1200120) Amount for unclaimed and due
10008	EMAM MANOHAR POTEL	AT POST NAGAR TALUKA ALIBAG	INDIA	MAHARASHTRA	ALIBAG	405002	(C1001200-1200120) Amount for unclaimed and due
10009	RAM SURESH GAVL	7 KATHA VAS 31 GALI, PALLI MAND	INDIA	RAJASTHAN	JAIPUR	306401	(C1001200-1200120) Amount for unclaimed and due
10010	AHMET ISKANDER	A-37, SAMARNA SANGH NAGAR	INDIA	RAJASTHAN	JODHPUR	342001	(C1001200-1200120) Amount for unclaimed and due
10011	MANJU CHANDAK	PIPALI BAS, PIPAR CITY	INDIA	RAJASTHAN	JODHPUR	342001	(C1001200-1200120) Amount for unclaimed and due
10012	ANITA SONI	KATHAVIWAJA CHOWK, NAGALI	INDIA	RAJASTHAN	NAGALUR	341001	(C1001200-1200120) Amount for unclaimed and due
10013	ROSE YESHABHAI/ANUSHA BAOB	128, KANAL KUMBI, KOSAMBI TR	INDIA	GUJARAT	HARIJANPUR	382001	(C1001200-1200120) Amount for unclaimed and due
10014	PRASAD GADWALKAR	CHHARMI 5 P GADWALKAR FLAT NO 30	INDIA	KARNATAKA	KARWAR	581 906	(C1001200-1200120) Amount for unclaimed and due
10015	HEMLETABEN M PATEL	11, PRUTHI TOWNSHIP BHN PRADI	INDIA	GUJARAT	ANAND	388001	(C1001200-1200120) Amount for unclaimed and due
10016	CHAMPESH RAGHUBHAI	VADSE ROJ KOTHA TAL KANAND	INDIA	KARNATAKA	BANGURU	455131	(C1001200-1200120) Amount for unclaimed and due
10017	PRAVINKUMAR GHAMBARSHI	ATPO GOLLA DIST B K PALANPUR	INDIA	GUJARAT	PALANPUR	385450	(C1001200-1200120) Amount for unclaimed and due
10018	MANOHAR KUMAR	FLAT NO 13 SECTOR 7 RADAPUR D	INDIA	HARYANA	RAJAPUR	273252	(C1001200-1200120) Amount for unclaimed and due
10019	MANISH KUMAR	FLAT NO 10 SECTOR 7 RADAPUR D	INDIA	UTTAR PRADESH	GORAKHPUR	273252	(C1001200-1200120) Amount for unclaimed and due
10020	ANUSHKA GUPTA	PIRABACH NEAR PIRABACH POOL WA	INDIA	UTTAR PRADESH	GORAKHPUR	273252	(C1001200-1200120) Amount for unclaimed and due
10021	PAVANA	SAPTASHAHI COMPLEX MARKET T	INDIA	KARNATAKA	KARNATA DAKSHINA KA	574354	(C1001200-1200120) Amount for unclaimed and due
10022	AKHILANATHU	106/15 SHRI RAM NAGAR TRIGUDA	INDIA	KERALA	THIRUVALLA	689261	(C1001200-1200120) Amount for unclaimed and due
10023	VADWASH DAS	SHANTI NAGAR 3 METHURAI SOUTH	INDIA	WEST BENGAL	KOLKATA	700064	(C1001200-1200120) Amount for unclaimed and due
10024	ASHAY AGRAWAL	1137 KRISHI GRAM PUSHPAGAR	INDIA	MAHARASHTRA	SHAILOD	448881	(C1001200-1200120) Amount for unclaimed and due
10025	CHIREESHAR	CHIREESHAR NAGAR CHIRANGUDA	INDIA	WEST BENGAL	DEBRAJNAGAR	720013	(C1001200-1200120) Amount for unclaimed and due
10026	KANALATA DUBEY	VAODDA BHAVAN NEAR KALI MAND	INDIA	UTTAR PRADESH	GORAKHPUR	273015	(C1001200-1200120) Amount for unclaimed and due
10027	GOPANATH KRISHNAPILLAI	URHUS PARUMILLA THIRUVALLA TH	INDIA	KERALA	THIRUVALLA	689262	(C1001200-1200120) Amount for unclaimed and due
10028	CHIREESHAR	106/15 SHRI RAM NAGAR TRIGUDA	INDIA	KERALA	KARNAPATAKA	689261	(C1001200-1200120) Amount for unclaimed and due
10029	ASHISH GUPTA	S O JAI KUMAR GUPTA H NO 72AF	INDIA	PUNJAB	PATALA	147001	(C1001200-1200120) Amount for unclaimed and due
10030	ANKIT KUMAR	3011 1ST FLOOR GARUDA VILAS	INDIA	HARYANA	GURUGRAM	122001	(C1001200-1200120) Amount for unclaimed and due
10031	PARTHA CHAND	TM-3/9 TEGHONA INDUSTRIAL PARK	INDIA	WEST BENGAL	KOLKATA	700059	(C1001200-1200120) Amount for unclaimed and due
10032	MARSHAL VITHALRAO SAHA	BHISHI TELEPHONE OFFICE PUSHA	INDIA	MAHARASHTRA	YEDMATA	445204	(C1001200-1200120) Amount for unclaimed and due
10033	KUMAR KUMAR	17/25 KANAL KUMBI KOSAMBI TR	INDIA	UTTAR PRADESH	KANPUR	208002	(C1001200-1200120) Amount for unclaimed and due
10034	SURENDRA SINGH	202 KISHORANA KISHORANA TEL B	INDIA	RAJASTHAN	ANANDI	365001	(C1001200-1200120) Amount for unclaimed and due
10035	SANKAR NARAYANA	250 SHAKAR BATHURAI AT KOLU	INDIA	ORISSA	CHAITRAPUR	761 119	(C1001200-1200120) Amount for unclaimed and due
10036	MOHAMMED	102 MAHARAJA SOCI OPPPO KA MOH	INDIA	RAJASTHAN	JAIPUR	302001	(C1001200-1200120) Amount for unclaimed and due
10037	YOGEENDRA KUMAR	BRIJ NAGAR NEAR RAMNAGAR TA	INDIA	MAHARASHTRA	BHANDARA	450001	(C1001200-1200120) Amount for unclaimed and due
10038	YOGENDR E	BLOCK NO 73 CHANDARIA P O CH	INDIA	KERALA	KATTAPPANA	685524	(C1001200-1200120) Amount for unclaimed and due
10039	INDUS KHARI	80 NO WASTER BA PHAZI 15/1 IND	INDIA	KARNATAKA	KAJURHATA	575252	(C1001200-1200120) Amount for unclaimed and due
10040	RAMESH BEHARI	PLOT NO 19 KALASH NEAR MAHVI	INDIA	TAMIL NADU	ADILABAD	504001	(C1001200-1200120) Amount for unclaimed and due
10041	SHWAN PRADY	BENGALU METRETE HALL KIDDI TEL	INDIA	ASSAM	TEZPUR	784001	(C1001200-1200120) Amount for unclaimed and due
10042	ANANDA	102 KAMMAL PANDAY NAGAR 3R	INDIA	UTTAR PRADESH	DEBRAJNAGAR	720013	(C1001200-1200120) Amount for unclaimed and due
10043	INDRETTI SINGH	1/8/27 UNISHWAR MAHADEV MAH	INDIA	DELHI	NEW DELHI	110027	(C1001200-1200120) Amount for unclaimed and due
10044	CHUDAM HASSAN	H NO 68 TALASUR SOPHORE	INDIA	JHARKHAND	BARAKHALA	152001	(C1001200-1200120) Amount for unclaimed and due
10045	CHANDRA KISHOR	28/1000 MILI DAMKAPUR DAMKAPUR	INDIA	UTTAR PRADESH	DEBRAJNAGAR	720013	(C1001200-1200120) Amount for unclaimed and due
10046	SUKHAR NANDE	WARD NO 13 11 RAGHUNATHPUR	INDIA	WEST BENGAL	PURULLIA	723131	(C1001200-1200120) Amount for unclaimed and due
10047	KHINCHU NAKHATLA	CR. NO. 12/82 TYPE T, SEC. COFFI	INDIA	MAHARASHTRA	BANDRA	840004	(C1001200-1200120) Amount for unclaimed and due
10048	CHINTHARAJU	11/1 MAHARAJA P O MAHARAJA 3R	INDIA	WEST BENGAL	HALDIA	721100	(C1001200-1200120) Amount for unclaimed and due
10049	CHUNILAL BALDEVRAM	E R. NAVOTVI COMPLEX KUMBHANG	INDIA	GUJARAT	AMRDAHAD	380022	(C1001200-1200120) Amount for unclaimed and due
10050	ANANDA KISHOR	CHANDIGARH COLONY NEW CITY, 69	INDIA	RAJASTHAN	MIRAJ	365001	(C1001200-1200120) Amount for unclaimed and due
10051	KANAKAM SHAMRAO PATIL	C 8 LUDHY COLONY MUMBAI TA	INDIA	MAHARASHTRA	MIRAJ	414415	(C1001200-1200120) Amount for unclaimed and due
10052	ASHUTEJ	S/O SUNEIL KUMAR SHIN PANCHU	INDIA	BIHAR	ANANDPUR	801501	(C1001200-1200120) Amount for unclaimed and due
10053	ASHUTOSH NAGESH	110 NO 10 11/5 15 KINOR BANGURU	INDIA	WEST BENGAL	HARIJANPUR	382001	(C1001200-1200120) Amount for unclaimed and due
10054	ABHILASH PRASADHISHI PATEL	19-464 AMARPALI FLATS NR WADVA	INDIA	GUJARAT	AMRDAHAD	380024	(C1001200-1200120) Amount for unclaimed and due
10055	SHAMSH VITHAL FORKANKAR	KAMRANGAR GROUP NO 1 & 4	INDIA	MAHARASHTRA	MUMBAI	400077	(C1001200-1200120) Amount for unclaimed and due
10056	SHARAD KUMAR	601 PINE RIDGE ROAD 1 & 8	INDIA	MAHARASHTRA	MUMBAI	400006	(C1001200-1200120) Amount for unclaimed and due
10057	SHRIMATI KUMAR	CHOWK BASAR DURGASARAI MA	INDIA	BIHAR	MUNGER	813101	(C1001200-1200120) Amount for unclaimed and due
10058	BARATI ROY	AT RALUJA PO RAMLAGAR, PACH	INDIA	WEST BENGAL	HALDIA	721121	(C1001200-1200120) Amount for unclaimed and due
10059	MANISH DANI	11/1 GANESH PO, CHINCHANI	INDIA	WEST BENGAL	KOLKATA	700016	(C1001200-1200120) Amount for unclaimed and due
10060	MALAY KUMAR	15, NIRMAL SENGUPTA SARANI, EC	INDIA	WEST BENGAL	KOLKATA	700079	(C1001200-1200120) Amount for unclaimed and due
10061	MOHAMMAD MANDEL	VILLI MOHAPURA (BORG) P O JM	INDIA	WEST BENGAL	MALDA	723208	(C1001200-1200120) Amount for unclaimed and due
10062	FAJAL KUMAR	110/110 CLINIC JAIN TEMPLE ROAD	INDIA	GUJARAT	GORAKHPUR	382002	(C1001200-1200120) Amount for unclaimed and due
10063	GAJAN KUMAR	17/16 OLAI CHANDR ROAD -KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	(C1001200-1200120) Amount for unclaimed and due
10064	JAI RAI	DARBAN APARTMENT FLAT NO 50A	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10065	BISHANRA SHARMA	C/O SHANTI GHOSH 39 SIKANDARA	INDIA	WEST BENGAL	HOWRAH KOLKATA	700080	(C1001200-1200120) Amount for unclaimed and due
10066	SHANTELATA DEVI SARAFF	C/O SHREE KRISHNA FIN & LEASING	INDIA	WEST BENGAL	KOLKATA	700013	(C1001200-1200120) Amount for unclaimed and due
10067	SHARAD SARKAR	39 SUKANTA SARANI HARISARA BO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700012	(C1001200-1200120) Amount for unclaimed and due
10068	SHARAD SARKAR	39 SUKANTA SARANI HARISARA BO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700012	(C1001200-1200120) Amount for unclaimed and due
10069	BARATHI MONDAL	32/76 FAKIR CHANDRA GHOSH LANE	INDIA	WEST BENGAL	HOWRAH	711004	(C1001200-1200120) Amount for unclaimed and due
10070	SUNIL KUMAR	DE RATAN DE	INDIA	WEST BENGAL	HOWRAH	700012	(C1001200-1200120) Amount for unclaimed and due
10071	SRIKANTA MONDAL	CHANDRAMONDAL	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10072	SUNIL KUMAR DE	SH RATANE	INDIA	WEST BENGAL	KOLKATA	700013	(C1001200-1200120) Amount for unclaimed and due
10073	PRATHMA KARMAR	VILL & PO MASHILA (SAHMATSHI)	INDIA	WEST BENGAL	HOWRAH	711302	(C1001200-1200120) Amount for unclaimed and due
10074	CHANDRAN	THANMAMULIA SOUTHI NUTAPAR	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10075	DEBASHIS RIT	LATE PASUPATI RIT	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10076	SOPAN KARMAR	LATE ANIL KARMAR	INDIA	WEST BENGAL	HOWRAH	711302	(C1001200-1200120) Amount for unclaimed and due
10077	RAJESH RIT	PASUPATI RIT	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10078	AVA ROY	ROY WEST BENGAL	INDIA	WEST BENGAL	PARGANAS KOLKATA	700012	(C1001200-1200120) Amount for unclaimed and due
10079	SUMITA DAS	BANSHTAL DAS	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10080	ANANTA PANIA	C/O B & N VILLI PODORA SHITDOLA DR	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10081	KAUSHIK PANIA	C/O PARTHA DAS PO & VILLI PODORA	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10082	MAYATA PANIA	C/O PARTHA DAS PO & VILLI PODORA	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10083	DEBARATA MONDAL	C/O SRIKANTA MONDAL 17/76 FAKI	INDIA	WEST BENGAL	HOWRAH	711004	(C1001200-1200120) Amount for unclaimed and due
10084	SANETI BEETA	C/O SRIKANTA MONDAL 17/76 FAKI	INDIA	WEST BENGAL	HOWRAH	711004	(C1001200-1200120) Amount for unclaimed and due
10085	ANUSHA MONDAL	C/O SRIKANTA MONDAL 17/76 FAKI	INDIA	WEST BENGAL	HOWRAH	711004	(C1001200-1200120) Amount for unclaimed and due
10086	RINI SHIE	C/O SRIKANTA MONDAL 17/76 FAKI	INDIA	WEST BENGAL	HOWRAH	711004	(C1001200-1200120) Amount for unclaimed and due
10087	SRIKANTA MONDAL	C/O SRIKANTA MONDAL 17/76 FAKI	INDIA	WEST BENGAL	HOWRAH	711004	(C1001200-1200120) Amount for unclaimed and due
10088	SRIKANTA MONDAL	17/76 FAKIR CHANDR CHOWK LAKE	INDIA	WEST BENGAL	HOWRAH	711004	(C1001200-1200120) Amount for unclaimed and due
10089	SRIKANTA MONDAL	17/76 FAKIR CHANDR CHOWK LAKE	INDIA	WEST BENGAL	HOWRAH	711004	(C1001200-1200120) Amount for unclaimed and due
10090	AMLESH KUMAR	RAY P K	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10091	SHI MAHAMMUD	SEKH ABUL KASHEM	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10092	GOUD GHOSH	N GHOSH	INDIA	WEST BENGAL	CHHINUSHA	712002	(C1001200-1200120) Amount for unclaimed and due
10093	SRIKANTA MONDAL	CHANDRAN	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10094	EKASHI DAGA	KISHORE DAGA	INDIA	WEST BENGAL	KOLKATA	700054	(C1001200-1200120) Amount for unclaimed and due
10095	EKASHI DAGA	P-112 CIT ROAD SCHEME NO VIIM	INDIA	WEST BENGAL	KOLKATA	700054	(C1001200-1200120) Amount for unclaimed and due
10096	EKASHI DAGA	P-112 CIT ROAD SCHEME NO VIIM	INDIA	WEST BENGAL	KOLKATA	700054	(C1001200-1200120) Amount for unclaimed and due
10097	EKASHI DAGA	P-112 CIT ROAD SCHEME NO VIIM	INDIA	WEST BENGAL	KOLKATA	700054	(C1001200-1200120) Amount for unclaimed and due
10098	EKASHI DAGA	P-112 CIT ROAD SCHEME NO VIIM	INDIA	WEST BENGAL	KOLKATA	700054	(C1001200-1200120) Amount for unclaimed and due
10099	EKASHI DAGA	P-112 CIT ROAD SCHEME NO VIIM	INDIA	WEST BENGAL	KOLKATA	700054	(C1001200-1200120) Amount for unclaimed and due
10100	AMLESH KUMAR	RAY A K ROY	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10101	SUSHI MAHAMMUD	SEKH ABUL KASHEM	INDIA	WEST BENGAL	SURI	711312	(C1001200-1200120) Amount for unclaimed and due
10102	BISHANRA KHATUN	SUSHI MAHAMMUD	INDIA	WEST BENGAL	SURI	711312	(C1001200-1200120) Amount for unclaimed and due
10103	BISHANRA KHATUN	SUSHI MAHAMMUD	INDIA	WEST BENGAL	SURI	711312	(C1001200-1200120) Amount for unclaimed and due
10104	SUSHI MAHAMMUD	SEKH ABUL KASHEM	INDIA	WEST BENGAL	SURI	711312	(C1001200-1200120) Amount for unclaimed and due
10105	SUSHI MAHAMMUD	SEKH ABUL KASHEM	INDIA	WEST BENGAL	SURI	711312	(C1001200-1200120) Amount for unclaimed and due
10106	BISHANRA KHATUN	SUSHI MAHAMMUD	INDIA	WEST BENGAL	SURI	711312	(C1001200-1200120) Amount for unclaimed and due
10107	BISHANRA KHATUN	SUSHI MAHAMMUD	INDIA	WEST BENGAL	SURI	711312	(C1001200-1200120) Amount for unclaimed and due
10108	SUSHI MAHAMMUD	SEKH ABUL KASHEM	INDIA	WEST BENGAL	SURI	711312	(C1001200-1200120) Amount for unclaimed and due
10109	ASHRITH DUTTA	L T P	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10110	GOPALI GHOSH	K GHOSH	INDIA	WEST BENGAL	CHHINUSHA	712002	(C1001200-1200120) Amount for unclaimed and due
10111	EKASHI KARMAR	AMANDA KARMAR	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10112	GOUDI DUTTA	NEW KANERIEE 1ST BSE LANE	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10113	NATHI GHOSH	8 GHOSH	INDIA	WEST BENGAL	CHHINUSHA	712002	(C1001200-1200120) Amount for unclaimed and due
10114	EKASHI KARMAR	AMANDA KARMAR	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10115	GOPALI DUTTA	NEW KANERIEE 1ST BSE LANE	INDIA	WEST BENGAL	HOWRAH	711001	(C1001200-1200120) Amount for unclaimed and due
10116	GURJAN JAIN	RAMJAIN DAIN	INDIA	RAJASTHAN	KOTA	324000	(C1001200-1200120) Amount for unclaimed and due
10117	RENJAN PATEL	SHI GHOSH	INDIA	GUJARAT	AMRDAHAD	380014	(C1001200-1200120) Amount for unclaimed and due
10118	KOVINDRA PATIL	S/O NARAYAN PARK 8R H 131 COM	INDIA	GUJARAT	AMRDAHAD		

Sl. No.	Name	Address	City	State	Pin Code	Area	Project Name	Project No.	Project Date	Project Value	Project Status				
1	SUNTECH	P	PARMAM	NA			KRISHNAGIRI NAVRATNA PARK SO	INDIA	GUJARAT	JUNAGAH	362001	C12016000-12036000	Amount for unclaimed and	18.00	06/SEP/2022
2	MADHVA	S	BAGHAVAN	NA			7007 J A B COLDC COTTRE MILITRES	INDIA	TAMIL NADU	CHENNAI	600095	C12016000-12036000	Amount for unclaimed and	5.00	06/SEP/2022
3	SUDARSHAN	S	CHASTAN	PANDEKSE	NA		MAHESH CHOWAN MANANGANGA R	INDIA	MAHARASHTRA	RAJGURH	444201	C12016000-12036000	Amount for unclaimed and	4.00	06/SEP/2022
4	UNION	DEB	WARD NO 6 GOPAL NAGAR	INDIA			WEST BENGAL				781135	C12016000-12036000	Amount for unclaimed and	17.00	06/SEP/2022
5	UNION	PATEL	HAPPSET MINORS TECHNOLOGIES	INDIA			KARNATAKA				560100	C12016000-12036000	Amount for unclaimed and	5.00	06/SEP/2022
6	UNION	MANPREET	INDIA				MAHARASHTRA				441004	C12016000-12036000	Amount for unclaimed and	45.00	06/SEP/2022
7	LUMSHI	LUNKARAN	RATHI	NA			CHHATTARPAT SHIVAR COLONY DIST	INDIA	MAHARASHTRA	PANVEL	410201	C12016100-12036100	Amount for unclaimed and	45.00	06/SEP/2022
8	UNION	NO NOT CLASH	INDIA				INDIA				500010	C12016000-12036000	Amount for unclaimed and	5.00	06/SEP/2022
9	UNION	SHAMLA	DEV	NA			INDIA				500010	C12016000-12036000	Amount for unclaimed and	5.00	06/SEP/2022
10	UNION	AMALI	PRASAD	NA			INDIA				513285	C12016000-12036000	Amount for unclaimed and	5.00	06/SEP/2022
11	UNION	BEHARU	BEHARU	INDIA			MAHARASHTRA				441004	C12016000-12036000	Amount for unclaimed and	5.00	06/SEP/2022
12	UNION	TIPPANI	UTMA	MAHARASHTRA	NA		INDIA				513285	C12016000-12036000	Amount for unclaimed and	5.00	06/SEP/2022
13	UNION	PALASERI	SUSTEELA	NA			INDIA				679328	C12013760-12037760	Amount for unclaimed and	45.00	06/SEP/2022
14	UNION	BEHARU	BEHARU	INDIA			INDIA				266100	C12013760-12037760	Amount for unclaimed and	25.00	06/SEP/2022
15	UNION	DEEPAK	PRALHAD	PHASE	NA		INDIA				423008	C12013760-12037760	Amount for unclaimed and	25.00	06/SEP/2022
16	UNION	PRAVIN	NURUPTI	DHIRE	NA		INDIA				423008	C12013760-12037760	Amount for unclaimed and	25.00	06/SEP/2022
17	UNION	CHANDRASEKHAR	SHREERAM	INDIA			INDIA				423008	C12013760-12037760	Amount for unclaimed and	25.00	06/SEP/2022
18	UNION	PAWAN	KUMAR	SHARMA	GANNATAL	SHARMA	INDIA				423008	C12013760-12037760	Amount for unclaimed and	25.00	06/SEP/2022
19	UNION	KRISHAN	KUMAR	VERMA	RAMESHWAR	LAL	J	INDIA			423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
20	UNION	ANIL	GUPTA	PRADIP	GUPTA	INDIA					423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
21	UNION	ANAND	SINGH	SUNDER	SINGH	INDIA					423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
22	UNION	MAHESH	AGRAWAL	JAGDEESHCHAND	INDIA						423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
23	UNION	ANAND	SINGH	SHUBHANGA	INDIA						423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
24	UNION	SUMIT	JAIN	LALIT	JAIN	INDIA					423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
25	UNION	SHIRVAN	KUMAR	TAYAL	MADANLAL	TAYAL	INDIA				423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
26	UNION	SURESH	SINGH	SAMRATHMALA	INDIA						423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
27	UNION	SANJAY	BANITHA	SUJANMALA	INDIA						423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
28	UNION	VINEETA	BANITHA	SURISH	INDIA						423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
29	UNION	CHANDRASEKHAR	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
30	UNION	KISHOR	KANAGASARA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
31	UNION	SUNDARI	SHIVASTAVA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
32	UNION	ANITA	SHASHANK	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
33	UNION	SHASHANK	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
34	UNION	SHARAD	KUMAR	POOTHIA	INDIA						423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
35	UNION	SURESH	SHIVASTAVA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
36	UNION	PRALHAD	KUMAR	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
37	UNION	BAHAVAN	SINGH	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
38	UNION	SURESH	NANDAN	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
39	UNION	SUNIL	DEVU	AGARWAL	INDIA						423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
40	UNION	SURESH	SHARMA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
41	UNION	ANIL	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
42	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
43	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
44	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
45	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
46	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
47	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
48	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
49	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
50	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
51	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
52	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
53	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
54	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
55	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
56	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
57	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
58	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
59	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
60	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
61	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
62	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
63	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
64	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
65	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
66	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
67	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
68	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
69	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
70	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
71	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
72	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
73	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
74	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
75	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
76	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
77	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
78	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
79	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022
80	UNION	ANITA	GUPTA	INDIA							423008	C12013760-12037760	Amount for unclaimed and	80.00	06/SEP/2022</

MD	WASIMUDIN	MD	NASIM	UDDIN	S/O MD NASIM UDIN CHHOTI TH	INDIA	BIHAR	ANANDPUR	801101	PG18390	Amount for unclaimed and/or	100.00	06-FEP-2022	
MD	INAM	UDDIN	MD	NASIM	S/O MD NASIM UDIN CHHOTI TH	INDIA	BIHAR	ANANDPUR	801101	PG18391	Amount for unclaimed and/or	180.00	06-FEP-2022	
MADHAR	PRASAD	SHRIN	MOHAMMAD	PRASAD	CHAKRABARTY MAHAR PRASAD	INDIA	BIHAR	PATNA	801101	PG18392	Amount for unclaimed and/or	90.00	06-FEP-2022	
SHIV		LATE	MMBR	RAJAK	ADHUKA YASTA NIKETAN GURDI	INDIA	BIHAR	HUZRUPUR	844101	PG18416	Amount for unclaimed and/or	90.00	06-FEP-2022	
MUREL	KUMAR	TEJASWANI	LATE	LAL	CHAND	SHRDI COLONY BARBANKHA BIHA	INDIA	BIHAR	CORBANGUNA	845004	PG18418	Amount for unclaimed and/or	90.00	06-FEP-2022
PRATAP		LATE	DEEPRANATH	CHOUHARY	WORKS HOUSE ROAD BIRSAKANTH	INDIA	BIHAR	CORBANGUNA	845004	PG18419	Amount for unclaimed and/or	90.00	06-FEP-2022	
ANIL	KUMAR	TEJASWANI	LATE	ASHOK	KUMAR	C/O ANAND MACHINERY STORES M	INDIA	BIHAR	BHARSHAPUR	801101	PG18443	Amount for unclaimed and/or	180.00	06-FEP-2022
GHATABATI	CHUGHANATH	PRASAD	PRAWAN	KUMAR	CHUGHANATH PRADYUMN SINGH	INDIA	BIHAR	CHANDARPUR	848101	PG18444	Amount for unclaimed and/or	90.00	06-FEP-2022	
ANISH	WINDSH	TEJASWANI	SR	CHITTHARANJAN	A-120 F C COLONY KANKARBAG P	INDIA	BIHAR	PATNA	800005	PG18457	Amount for unclaimed and/or	90.00	06-FEP-2022	
GUSHI	KUMAR	BANSIJI	RAM	RAM	ANURAGHA PHARMAS GROUND MATR	INDIA	BIHAR	PATNA	800004	PG18471	Amount for unclaimed and/or	90.00	06-FEP-2022	
RESMA	KUMAR	SINOH	CHAND	SINOH	C/O SUNG KUMAR SHI SRINIBI PAT	INDIA	BIHAR	PATNA	800005	PG18472	Amount for unclaimed and/or	90.00	06-FEP-2022	
SANTOSH	GOVIL	MAHESH	CHAN	GOVIL	GOVIL AUTO SPAR'S KRISHNA MA	INDIA	BIHAR	PATNA	800005	PG18473	Amount for unclaimed and/or	90.00	06-FEP-2022	
KUSHIK	KUMAR	PATEL	DIKSHA	BHAI	PATEL	C/O DAYAL BHAI PATEL & SONS ST	INDIA	BIHAR	SAHASPUR	848101	PG18538	Amount for unclaimed and/or	90.00	06-FEP-2022
PREM	KUMAR	SINOH	CHAND	SINOH	4009 BHAIJI EXPOR'S KRISHNA MA	INDIA	BIHAR	HARIHARPUR	801101	PG18539	Amount for unclaimed and/or	90.00	06-FEP-2022	
CHANDRA	MISHA	JHA	GARHSHATI	JHA	C/O L V V 5 X 6 PURI PATNA	INDIA	BIHAR	PATNA	800005	PG18543	Amount for unclaimed and/or	90.00	06-FEP-2022	
SURJOY	KUMAR	JANARDAN	JANARDAN	JHA	C/O CENTRAL CO-OPERATIVE BANK	INDIA	BIHAR	SONEPUR	841400	PG18571	Amount for unclaimed and/or	90.00	06-FEP-2022	
KANUN	DEVI	MAHESH	PRASAD	DEVI	C/O OFFICE OF ASST DIRECTOR VET	INDIA	BIHAR	PATNA	800005	PG18577	Amount for unclaimed and/or	90.00	06-FEP-2022	
RAKESH	KUMAR	CHANDRA	DEE	PRASAD	C/O SRI C C PRASAD DR NO 2 E OF	INDIA	BIHAR	BAGHA	845408	PG18579	Amount for unclaimed and/or	90.00	06-FEP-2022	
MANAN	ASHOK	PATEKAR	ASHOK	CHANDRABHANT	KUNDMAN HERITAGE, FLAT NO 3 SEC	INDIA	MAHARASHTRA	PUNE	411004	PG18585	Amount for unclaimed and/or	90.00	06-FEP-2022	
CHANDRABHANT	CHANDRABHANT	CHANDRABHANT	CHANDRABHANT	CHANDRABHANT	FLAT NO 3 GIBRALTAR CROSS DUBAI	INDIA	MAHARASHTRA	PUNE	411003	PG18586	Amount for unclaimed and/or	90.00	06-FEP-2022	
SHRADDHA	V	THODATE	THODATE	B	C-740 TRIEDAL NAGAR HOUSING SO	INDIA	MAHARASHTRA	PUNE	411006	PG18588	Amount for unclaimed and/or	90.00	06-FEP-2022	
PARTHEN	VEEEL	KULKARNI	P	N	H NO 63 FLAT NO 45 VEERANAGAR	INDIA	MAHARASHTRA	PUNE	411023	PG18591	Amount for unclaimed and/or	180.00	06-FEP-2022	
GANESH	CHANDRANIL	BHAYANI	CHANDRANIL	BHAYANI	B-16 MAKRANUTAP APARTMENT 203	INDIA	MAHARASHTRA	PUNE	411004	PG18592	Amount for unclaimed and/or	90.00	06-FEP-2022	
JAI	RAM	YADAV	SHRI	INDRASAN	YADAV	C/O SET 1 B YADAV COMMUNICAT	INDIA	GUJARAT	JAMNAGAR	361003	PG18625	Amount for unclaimed and/or	90.00	06-FEP-2022
INDRA	S	MALU	SUBHASH	YADAV	110 CHITRAMOOT SHIVAJI PARK KO	INDIA	MAHARASHTRA	KOLHAPUR	415001	PG18639	Amount for unclaimed and/or	90.00	06-FEP-2022	
EITU	PATEL	BHAVNI	PATEL	BHAVNI	VIVAS MEN'S WEAR SHK SAKESHI	INDIA	MAHARASHTRA	PUNE	411001	PG18641	Amount for unclaimed and/or	90.00	06-FEP-2022	
SEEMA	KAJODKAR	BAENDR	KAJODKAR	BAENDR	SHV KUNJI MARUTI ROAD CURBED	INDIA	GOA	MARGAOA	403700	PG18665	Amount for unclaimed and/or	90.00	06-FEP-2022	
INDRANJ	RAMCHAND	GANDHI	RAMCHAND	L	GANDHI	1022 ANANDH SOC PUNE	INDIA	MAHARASHTRA	PUNE	411037	PG18670	Amount for unclaimed and/or	90.00	06-FEP-2022
AKASH	BAURABUR	JAGTAP	BAURABUR	SAJANABAD	JAGTAP	APPT APARTMENTS GURU SOCIETY IN	INDIA	MAHARASHTRA	PUNE	411038	PG18728	Amount for unclaimed and/or	180.00	06-FEP-2022
SUNIL	BARTHO	MIR	MOHAN	RATHOD	ASHAPURI 270/1 NEW T X ROAD P	INDIA	MAHARASHTRA	PUNE	411042	PG18735	Amount for unclaimed and/or	90.00	06-FEP-2022	
ANISH	RATHOD	BABULAL	RATHOD	BABULAL	ASHAPURI 270/1 NEW T X ROAD P	INDIA	MAHARASHTRA	PUNE	411042	PG18736	Amount for unclaimed and/or	90.00	06-FEP-2022	
MAHAVEER	JINAPPA	CHOULEGLE	MUNAPPA	ANAPPA	AT/PO HERWAD TAL SHIRODI KOLKI	INDIA	MAHARASHTRA	CHALKARJANI	411006	PG18743	Amount for unclaimed and/or	90.00	06-FEP-2022	
ASHOK	JADHAV	JHARRA	SNANAR	JADHAV	SURAT SANSCRUTIC BHAVANI POJA	INDIA	MAHARASHTRA	PUNE	411038	PG18744	Amount for unclaimed and/or	90.00	06-FEP-2022	
SATYENDRANAND	SAHAB	M	KARFA	M	SURAT SATI RT 102 PATNA DIST	INDIA	GUJARAT	AURANGABAD	431003	PG18748	Amount for unclaimed and/or	90.00	06-FEP-2022	
KATICHANDRA	PANDEY	NA	NA	NA	271 BECTOR 1 POCKET 1 DDA SP3	INDIA	DELHI	NEW DELHI	110045	PG19118	Amount for unclaimed and/or	3.50	06-FEP-2022	
SATYENDRANAND	SAHAB	NA	NA	NA	C/O 33 SHANT NAGAR EXTENSION DA	INDIA	DELHI	NEW DELHI	110094	PG19146	Amount for unclaimed and/or	408.00	06-FEP-2022	
ROJHA	KUMARI	KAPOOR	NA	NA	C/O SANTALMENTAL CORP 53 GURDI	INDIA	DELHI	NEW DELHI	110051	PG19150	Amount for unclaimed and/or	90.00	06-FEP-2022	
SIDHILTA	KAPOR	NA	NA	NA	BLOCK C-2 B FLAT NO 13B JANAKPI	INDIA	DELHI	NEW DELHI	110054	PG19151	Amount for unclaimed and/or	3.50	06-FEP-2022	
NAKHI	SUBRAMANIAN	NA	NA	NA	103 NOLINA MARKET LONG LAKE N	INDIA	KARNATAKA	MANGALORE	410003	PG19169	Amount for unclaimed and/or	608.00	06-FEP-2022	
GELTA	JAYWAL	NA	NA	NA	31/8 GULSHANI BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG19190	Amount for unclaimed and/or	45.00	06-FEP-2022	
RAKESH	TRIPATHI	NA	NA	NA	C/O JET AVIATION INDIA PRIVATE LI	INDIA	UTTAR PRADESH	KANPUR	208001	PG19192	Amount for unclaimed and/or	273.00	06-FEP-2022	
CHANDRABHANT	JAYWAL	NA	NA	NA	26/12 GULSHANI MANSION KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG19194	Amount for unclaimed and/or	45.00	06-FEP-2022	
MEENA	KEDIA	NA	NA	NA	C/O RAMCHAND CHANGI ARUN KUMAR	INDIA	UTTAR PRADESH	VARANASI	221001	PG19204	Amount for unclaimed and/or	48.00	06-FEP-2022	
ARUN	KUMAR	VEDHA	NA	NA	C/O RAMCHAND CHANGI ARUN KUMAR	INDIA	UTTAR PRADESH	VARANASI	221001	PG19205	Amount for unclaimed and/or	48.00	06-FEP-2022	
ARUN	JAYWAL	NA	NA	NA	N 4/2 DO KANAK NAGAR NAGAR VIL	INDIA	UTTAR PRADESH	VARANASI	221001	PG19207	Amount for unclaimed and/or	48.00	06-FEP-2022	
ALOK	KUMAR	RAJAGHATH	KURUMAL	NA	11 JANAKHAR NAGAR EXTENSION C	INDIA	UTTAR PRADESH	VARANASI	221010	PG19209	Amount for unclaimed and/or	48.00	06-FEP-2022	
PREETI	KURUMAL	ALOK	KUMAR	NA	11 JANAKHAR NAGAR EXTENSION C	INDIA	UTTAR PRADESH	VARANASI	221010	PG19210	Amount for unclaimed and/or	48.00	06-FEP-2022	
NAKHI	DEVI	KURUMAL	KUMAR	MERLINA	11 JANAKHAR NAGAR EXTENSION C	INDIA	UTTAR PRADESH	VARANASI	221010	PG19211	Amount for unclaimed and/or	48.00	06-FEP-2022	
NELMAL	ABDORA	NA	NA	NA	C/O KURUMAL AND SONS KULT ASH	INDIA	UTTAR PRADESH	VARANASI	221101	PG19214	Amount for unclaimed and/or	48.00	06-FEP-2022	
ASHOK	KUMAR	ABDORA	NA	NA	C/O KURUMAL AND SONS KULT ASH	INDIA	UTTAR PRADESH	VARANASI	221101	PG19215	Amount for unclaimed and/or	48.00	06-FEP-2022	
ANIL	NATHAN	NA	NA	NA	12/16A BANG COMPOUND COLLET	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PG19216	Amount for unclaimed and/or	3.50	06-FEP-2022	
VANDANA	SINGH	SHARMA	NA	NA	1206 KANKA VILTA BEGUM NAGAR	INDIA	UTTAR PRADESH	MIRZAPUR	250001	PG19230	Amount for unclaimed and/or	408.00	06-FEP-2022	
RAHMAN	SHARMA	NA	NA	NA	11171/275 SHARBYA NAGAR BIHA	INDIA	UTTAR PRADESH	GOHATPUR	390001	PG19248	Amount for unclaimed and/or	408.00	06-FEP-2022	
JAYDEVSHANKAR	TRIVEDI	NA	NA	NA	M 5/23/775 SHARBYA NAGAR BIHA	INDIA	GUJARAT	AHMEDABAD	380001	PG19256	Amount for unclaimed and/or	90.00	06-FEP-2022	
HAKAMABDUN	GURBACHAN	SURSHIKHAR	NA	NA	M 3 X 6 NAGAR GHALDOLA AHMED	INDIA	GUJARAT	AHMEDABAD	380006	PG19267	Amount for unclaimed and/or	408.00	06-FEP-2022	
WALCHANDRA	KANANT	KANCHAN	NA	NA	16 GOVARDHAN PARK NEAR K R	INDIA	GUJARAT	AHMEDABAD	380003	PG19268	Amount for unclaimed and/or	408.00	06-FEP-2022	
PUSHPALAKSHI	SHAI	SHAI	NA	NA	16 GOVARDHAN VANS SOCIETY NR	INDIA	GUJARAT	VADODRA	390002	PG19280	Amount for unclaimed and/or	408.00	06-FEP-2022	
SURJYANAT	JIVANAL	TAK	NA	NA	16 GOVARDHAN VANS SOCIETY NR	INDIA	GUJARAT	VADODRA	390002	PG19282	Amount for unclaimed and/or	408.00	06-FEP-2022	
SHARMA	SHAM	NA	NA	NA	16 GOVARDHAN VANS SOCIETY NR	INDIA	GUJARAT	VADODRA	390002	PG19283	Amount for unclaimed and/or	408.00	06-FEP-2022	
JASODA	D	SHAI	NA	NA	705 B AMBERA DASHWAN P C ROAD	INDIA	MAHARASHTRA	MUMBAI	400101	PG19311	Amount for unclaimed and/or	408.00	06-FEP-2022	
PUSHPALAKSHI	KOTTHARE	NA	NA	NA	NORTH ESTATE - BLOCK NO 262	INDIA	MAHARASHTRA	MUMBAI	400002	PG19336	Amount for unclaimed and/or	408.00	06-FEP-2022	
AMRITA	SHAI	KOTTHARE	NA	NA	NORTH ESTATE - BLOCK NO 262	INDIA	MAHARASHTRA	MUMBAI	400002	PG19337	Amount for unclaimed and/or	408.00	06-FEP-2022	
PRABHU	TALPADE	NA	NA	NA	MEHTA ESTATE C BLOCK NO 262 B	INDIA	MAHARASHTRA	MUMBAI	400002	PG19338	Amount for unclaimed and/or	408.00	06-FEP-2022	
AJDEY	COLACO	NA	NA	NA	C/O M/S THERESA FERREZ 28 B H	INDIA	MAHARASHTRA	MUMBAI	400004	PG19346	Amount for unclaimed and/or	453.00	06-FEP-2022	
JAIN	SHUKLAKHANI	S	JAIN	NA	25 NIRAJ 70 WALLEKHAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	PG19351	Amount for unclaimed and/or	90.00	06-FEP-2022	
NIJRALAKSHI	S	JAIN	SHUKLAKHANI	JAIN	25 NIRAJ 70 WALLEKHAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	PG19351	Amount for unclaimed and/or	90.00	06-FEP-2022	
VASANT	KULKARNI	NA	NA	NA	A1 SALIMTARA SOCIETY GANESH NR	INDIA	MAHARASHTRA	PUNE	411038	PG19365	Amount for unclaimed and/or	408.00	06-FEP-2022	
CHITRANJALI	KULKARNI	NA	NA	NA	A1 SALIMTARA SOCIETY GANESH NR	INDIA	MAHARASHTRA	PUNE	411038	PG19365	Amount for unclaimed and/or	408.00	06-FEP-2022	
MANISH	JHAMB	NA	NA	NA	C/O LARSEN & TOUBRO LTD C/6 IN	INDIA	MAHARASHTRA	MUMBAI	400001	PG19375	Amount for unclaimed and/or	408.00	06-FEP-2022	
SURESH	SHUKLA	NA	NA	NA	BEURAM ESTATE 5 Y ROAD DASHA	INDIA	MAHARASHTRA	MUMBAI	400098	PG19396	Amount for unclaimed and/or	1.50	06-FEP-2022	
SURJYANAT	SHARMA	NA	NA	NA	6/24 BK SHREE SHANTIN SOCIETY B	INDIA	MAHARASHTRA	MUMBAI	400099	PG19398	Amount for unclaimed and/or	90.00	06-FEP-2022	
VISHANI	NARAYAN	DHUME	NA	NA	ADARSH COLONY CARANALEM PA	INDIA	GOA	PANAJI	403003	PG19425	Amount for unclaimed and/or	408.00	06-FEP-2022	
SADANAND	M	NAME	NAME	NAME	C/O PADMAINI BARBOSA S NO 208	INDIA	GOA	PANAJI	403004	PG19427	Amount for unclaimed and/or	408.00	06-FEP-2022	
AMRITD	SHIND	FODITKA	NA	NA	H NO 1815 DURISHI IMAWASHE TR	INDIA	GOA	PANAJI	403003	PG19428	Amount for unclaimed and/or	408.00	06-FEP-2022	
VETTE	FURTADO	NA	NA	NA	H NO 96/2 DURISHA VASOO DULER	INDIA	GOA	PANAJI	403001	PG19436	Amount for unclaimed and/or	90.00	06-FEP-2022	
MUSTAFAZ	AJAMAD	KHAN	NA	NA	B-3 11/1 CHANAPUR PO SLAVINA	INDIA	MAHARASHTRA	NAGPUR	441101	PG19460	Amount for unclaimed and/or	408.00	06-FEP-2022	
AKRAM	REDDY	TELANGANI	NA	NA	H NO 27/65 S R NAGAR HYDRABAD	INDIA	TELANGANA	HYDRABAD	500003	PG19468	Amount for unclaimed and/or	408.00	06-FEP-2022	
M	KRISHNA	KHAN	NA	NA	FLAT NO 804 MAHARAJA APARTMENT	INDIA	TELANGANA	HYDRABAD	500087	PG19468	Amount for unclaimed and/or	45.00	06-FEP-2022	
SREINVASA	RAD	ETI	NA	NA	C/O 2 SANTOSH PAD NO 49 D 14 14	INDIA	KARNATAKA	VISHAHATIPATNA	530016	PG19474	Amount for unclaimed and/or	408.00	06-FEP-2022	
FRANZET	PRASHANT	RAD	NA	NA	807S 1TH FLOOR RAVIJA TOWNS 3	INDIA	KARNATAKA	BANGALURU	560001	PG19476	Amount for unclaimed and/or	408.00	06-FEP-2022	
R	RAJAMOHAN	RAD	NA	NA	777-6 100 FEET ROAD INDIRANAG	INDIA	KARNATAKA	BANGALURU	560001	PG19481	Amount for unclaimed and/or	408.00	06-FEP-2022	
K	RAJENDRA	PRASAD	NA	NA	699 KASHIM NALAYA ETH MARI III	INDIA	KARNATAKA	BANGALORE	560019	PG19492	Amount for unclaimed and/or	408.00	06-FEP-2022	
SUKDER	PRASAD	NA	NA	NA	619 B THIRU MARI ST 2742 BT 4 L	INDIA	KARNATAKA	BANGALORE	560001	PG19493	Amount for unclaimed and/or	408.00	06-FEP-2022	
G	PRASAD	NA	NA	NA	LAKSHMI KRUPA NO 1253 THIR 8 L	INDIA	KARNATAKA	BANGALORE	560005	PG19493	Amount for unclaimed and/or	408.00	06-FEP-2022	
G	DEEPA	NA	NA	NA	6/6 AND 6/7 MID WEST OWENS P N	INDIA	KARNATAKA	HOSPET	582101	PG19499	Amount for unclaimed and/or	45.00	06-FEP-2022	
M	NAJIBABADUR	NA	NA	NA	8/11 ANA ROAD PO ANA ROAD R A	INDIA	KARNATAKA	HOSPET	582101	PG19500	Amount for unclaimed and/or	45.00	06-FEP-2022	
KRISHNA	SHETTY	NA	NA	NA	CHANDRABAGHA PO ARCHILO RURA	INDIA	UTTARAKHAND	UDIN PITHORAGARH	262130	PG19504	Amount for unclaimed and/or	40.00	06-FEP-2022	
AMITA	BUNDEL	NA	NA	NA	NEAR COAL DEPOT ANAND GATE BHU	INDIA	RAJAST							

Sl. No.	Name	Address	Area	Pin Code	Project Name	Contract No.	Contract Value	Contract Date	Contract Status				
1	KRAN	RAVINDRANATH	KUMUR	600004	C/O GENERAL HOSPITAL CUTS ROAD	INDIA	MAHARAJA	SAGAR	572420	IN000311-000051.1	Amount for unclaimed and due	1.00	06-SEP-2022
2	RTNU	RAJENDR	UTTAM	600018	A 30 RAJENDRA NEAR BARILEY UTTI	INDIA	UTTAR PRADESH	BARILEY	243001	IN000311-000051.1	Amount for unclaimed and due	45.00	06-SEP-2022
3	RTNU	CHANDISH	BAJOCHI	600018	A 30 RAJENDRA NEAR BARILEY UTTI	INDIA	WEST BENGAL	KOLIKATA	700011	IN000311-000051.1	Amount for unclaimed and due	1.00	06-SEP-2022
4	PODIB	KUMARI	GHOSHAYAM	PRASAD	KHULIANNA	600017	MAHARAJA	BANGALORE	560017	IN000311-000051.1	Amount for unclaimed and due	22.00	06-SEP-2022
5	ATANGI	JANA	JAYDEVNATH	RAMA	36 RAJAVINDRANATH ROAD EKOALA	INDIA	WEST BENGAL	KOLKATA	700079	IN000311-000051.1	Amount for unclaimed and due	70.00	06-SEP-2022
6	SANTOSH	RANU	KALAMANI	DONTAM	TIN CHOC PRASANTHAI ETTIN	INDIA	KARNATAKA	BANGALORE	560001	IN000311-000051.1	Amount for unclaimed and due	10.00	06-SEP-2022
7	RAJESH	KATHIRIPATHI	VIJAYANATHAN	JAMBYA	ING VYDA BANK LTD ING VYDAHL	INDIA	KARNATAKA	BANGALORE	560001	IN000311-000051.1	Amount for unclaimed and due	90.00	06-SEP-2022
8	SANTOSH	AMBER	NAGAR	CP	214/3 AMBER NAGAR CP	INDIA	WEST BENGAL	KOLKATA	700011	IN000311-000051.1	Amount for unclaimed and due	15.00	06-SEP-2022
9	VEDAM	NARASIMH	MARSA	VANT	THYKUR	INDIA	ANDHRA PRADESH	HOKARD	827013	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
10	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
11	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
12	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
13	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
14	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
15	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
16	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
17	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
18	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
19	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
20	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
21	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
22	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
23	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
24	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022
25	VEDAM	NARASIMH	ARJASAR	ZANUDDIN	SIV	INDIA	MAHARAJA	NAMDED	431404	IN000311-000051.1	Amount for unclaimed and due	54.00	06-SEP-2022

Sl. No.	Name	ID	Name	Category	Name	Address	State	Pin	Value	Assessment Year	Assessment Type	
1	SANKARAN	E	S	NAMBAR	CHANDRASHEKAR	EDITH	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
2	MURGESAN	MAJISTRY		KUPPUSAMYNNAI	MURTHY		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
3	KANTHAKAM	KANTHAKAM		14, HONURAPPA LANE SECON	INDIA		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
4	BEHAVIN	RAMANATHAN	PATEL	NAGAR GATE DANTALI VA	INDIA		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
5	KAVIN	BANICAL		KAMAL	BANTAL		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
6	RAM	KUNDA		57/72 MINAPUR ROAD, VISHA	INDIA		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
7	JAYSHIR	KUMAR	THAKUR	VIJAY	KUMAR	THAKUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
8	KANISHK	MAHESHT	SHARMA	FRANCO	SINGH		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
9	DEEPA	DEEPA		C/O METLA, AGRAHAR, BO	INDIA		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
10	G	MURUGANANTHAN	PONNARAJU	DHAMODARAN			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
11	CHANDRAN	DAS	MURDHARA	BATAN	MURDHARA		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
12	SACHIN		KAJAMPAL				INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
13	CHINESE	KUMAR	YADAV	BALISIR	SINGH	YADAV	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
14	PAVANI	MAHAPATRA	PRASAD	FRANCO	SINGH		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
15	SURISHA	TRIEBEE		LATE	RAMAPADA	TRIEBEE	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
16	PINNY	MUKHERJEE	LATE	DEBASIS	MUKHERJEE		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
17	INDRY	KANTHAK		SHANMUGAN			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
18	C	SHANMUGAM	CHINAMPAN				INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
19	SURABH	SINGHALA	LAKSHAN	DAS	SINGHALA		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
20	REKHA	KULSHREYATHA	VENKATA	SUBBAREDDY			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
21	NIROD	SHARMA	BHAGWAN	SAGAY	SHARMA		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
22	VINAY	KUMAR	CHANDANCHA	SASUDEV	DHARMANATHA		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
23	DOOTWOLA	MCHANDRAMO	ARJUN				INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
24	KUMAR	MAURTHI	ANUP	BHARATIA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
25	MAHENDRA	KUMAR	JAIN	MUNEELALI	JAIN		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
26	VEENA	SEEMA	TRATHY	SRIVANI			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
27	ATUL	KUMAR	LAGSI	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
28	MAAYEE	SHYVASTAVA	NA				INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
29	MANSURESH	ROY		15, 2 SATISH CHAKRABARTY LANE	INDIA		INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
30	HARINDER	SINGH	KALEB	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
31	SURBATA	GUPHTA	NA				INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
32	MARTHA	SENA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
33	AMIT	KUMAR	RAT	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
34	INDRABANDHU	MARTY	SHARMA	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
35	SARITA	SURJAN	RAI	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
36	INDREBT	KAUR					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
37	MADAN	LAL	JAINCHIBARRA	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
38	MANTHA	KANAKANAND					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
39	JAGDESH	KUMAR	SONS	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
40	ANAND	KUMAR	HUF	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
41	HARINDER	SINGH					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
42	KARTI	JAYANTHAI	SHAW	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
43	ANURADHA	CHANDRAN	SARKAR	INDIA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
44	SURISH	SHIRSI	GUPTA	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
45	S	GAYATHREE	INDIA				INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
46	SANJANA	GOUDAR	INDIA				INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
47	ABHINAV	KUMAR	SINGH	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
48	ARUN	GUPTA	NA				INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
49	ANAND	SINGH	DH	INDIA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
50	SANJAY	KUMAR	RAJ	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
51	ADITHYAN	KUMAR	INDIA				INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
52	KAMLESH	HASAMUKHAI	INDIA				INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
53	ANURADHA	JAYASRI	INDIA				INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
54	CHITRA	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
55	CHANDRAN	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
56	PREMABHAI	HASAMUKHAI	GANDHI	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
57	CHANDRAN	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
58	ANSHU	KUMAR	SINGH	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
59	MAHENDRA	KUMAR	MURTHI	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
60	GANDHU	PARAG	MEHTA	NA			INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
61	GANDHU	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
62	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
63	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
64	SURABH	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
65	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
66	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
67	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
68	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
69	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
70	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
71	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
72	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
73	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
74	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
75	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
76	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
77	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
78	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
79	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
80	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
81	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
82	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
83	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
84	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
85	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
86	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
87	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
88	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
89	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
90	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
91	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
92	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
93	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
94	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due
95	SHRIDHAR	INDIA					INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	18/03/2022	Amount for unclaimed and due

SUMITA	GHATAK	SUDHANSHU	GHATAK	INDIA	DIVISIONAL FOREST OFFICER WILD	INDIA	WEST BENGAL	DARJEELING	744101		IN300214-IN300214-1	Amount for unclaimed and u	75.00	06-SEP-2022
CHANDRENDRA	LODCHAND	RAMNANI	LODCHAND	RAMNANI	15 BHARAT NAGAR CD DP HSQ SOCI	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300214-IN300214-1	Amount for unclaimed and u	180.00	06-SEP-2022
PICHAO	DEVADA	JYOTSNA	DEVADA	JYOTSNA	CHOWA STRONESSES MANCHOCHA NA	INDIA	ORISSA	KONARKANGARH	753035		IN300214-IN300214-1	Amount for unclaimed and u	9.00	06-SEP-2022
GAIKAVI	MANDOCHA	RISER	LAL	MANDOCHA	HNO 210 SECTOR 10 PANCHOCHIA	INDIA	HARYANA	AMBALA CITY	134109		IN300214-IN300214-1	Amount for unclaimed and u	500.00	06-SEP-2022
MAHAT	CHANDRA	NANDI	NADON	CHANDRA	2ND RTI CHANDRAMA LANE NORTH	INDIA	WEST BENGAL	BURDWAN	711101		IN300214-IN300214-1	Amount for unclaimed and u	50.00	06-SEP-2022
SATHYA	VISHAMATHRA	MOODASH			DR SHAW CANAL INDO PARK 8-2-16	INDIA	TAMILNADU	VITTHALNAGAR	590044		IN300214-IN300214-1	Amount for unclaimed and u	50.00	06-SEP-2022
JAYTA	ARORA	THAKAR	DASS	FANAN	H NO 742 SECTOR 12 HUDA	INDIA	HARYANA	PANIPAT	132101		IN300214-IN300214-1	Amount for unclaimed and u	45.00	06-SEP-2022
CHANDRENDRA	MEHRA	MARWANDA	HARSHA		PLAT NO 16, 17, 18, 19, 20, 21, 22, 23	INDIA	ORISSA	BHIMANINGARH	751004		IN300214-IN300214-1	Amount for unclaimed and u	9.00	06-SEP-2022
PRASANTA	VASANT	BORKAR	VASANT	RAGUVENDRA	PILOT NO 10/4 NEAR JAN MANJORI	INDIA	MAHARASHTRA	NASIPUR	449001		IN300214-IN300214-1	Amount for unclaimed and u	0.50	06-SEP-2022
BIENA	SINGH	BHAGWAN	SINGH		PILOT NO 737 A FLAT NO FOM 2	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300214-IN300214-1	Amount for unclaimed and u	45.00	06-SEP-2022
INDIA	DASG				11/62 LATA RAJESH ROAD, OPP. VN	INDIA	WEST BENGAL	KOLKATA	700029		IN300214-IN300214-1	Amount for unclaimed and u	184.00	06-SEP-2022
CHANDRANANDAN	KUMAR	VEEMA	RAMANSHAR	LAL	2B AMBALAM MUTHUKANNI STREET	INDIA	TAMIL NADU	VELUPPILANGAR	636101		IN300214-IN300214-1	Amount for unclaimed and u	0.50	06-SEP-2022
KL	BAVI	GANEISH	RAMAR		C 212 DEEN DAVAL NAGAR II SR 184	INDIA	UTTARANCHAL	MOKRADABAD	244001		IN300214-IN300214-1	Amount for unclaimed and u	9.00	06-SEP-2022
MUKESH	KUMAR	AGARWAL	KUMAR	AGARWAL	N0 6 6TH CROSS BHADANTHI NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605008		IN300214-IN300214-1	Amount for unclaimed and u	112.00	06-SEP-2022
A	REDDY	KUMAR			10/2A PEARY MOHAN SUB LANE B	INDIA	WEST BENGAL	KOLKATA	700005		IN300214-IN300214-1	Amount for unclaimed and u	0.50	06-SEP-2022
CHANDRADRA	DEY	GSUR	DEY		A-58 SUSANT LOK I GURIGANJ	INDIA	HARYANA	GURGAON	122009		IN300214-IN300214-1	Amount for unclaimed and u	140.00	06-SEP-2022
HOLDING	PVUTTD	NA			610 LATE RAMSHERAR LAJ SONI	INDIA	MAHARASHTRA	HATWARI	425001		IN300214-IN300214-1	Amount for unclaimed and u	18.00	06-SEP-2022
SRIN	KUMAR	VEEMA	RAMANSHAR	LAL	692 I MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN300214-IN300214-1	Amount for unclaimed and u	90.00	06-SEP-2022
GURJARAN	ANJIA	NA			498 B N PANDIT STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025		IN300214-IN300214-1	Amount for unclaimed and u	2.00	06-SEP-2022
SUKHPAL	KALUR	HARJEET	SINGH		1142 FALT NO 503 KRUSHNANI RES	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN300214-IN300214-1	Amount for unclaimed and u	10.00	06-SEP-2022
KOLAK	REKHABEHEE	TANVI	TANVI	NAIMABANIBEHEE	61648 UNION BANK STA BUDAHD	INDIA	WEST BENGAL	BANARASPUUR	742101		IN300214-IN300214-1	Amount for unclaimed and u	90.00	06-SEP-2022
LEENA	MANDI	PRASAD	SHASHI	DATTATRAY	1142 FALT NO 503 KRUSHNANI RES	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN300214-IN300214-1	Amount for unclaimed and u	10.00	06-SEP-2022
DEBABATTA	PARIJA	PRAFULLA	CHANDRA	PARIJA	HN C 27 SECTOR 6 ROULRELA B	INDIA	ORISSA	ROULRELA	769002		IN300214-IN300214-1	Amount for unclaimed and u	196.00	06-SEP-2022
FRANZIS	VAISNAVATH	GAGANAR	NA		61 KEMPUR SWANINATH GARAGE ROAD	INDIA	KARNATAKA	KARNATAKA	581206		C1301300-12032100	Amount for unclaimed and u	12.00	06-SEP-2022
SONAL	SMANAY	AKUNWALA	SMANAY	DAMODARDAS	BAVI PLOT 13 A/4 BAHANS SOCIETY	INDIA	GUJARAT	AHMEDABAD	380004		IN301151-IN301151-1	Amount for unclaimed and u	180.00	06-SEP-2022
B	A	MANIARI	MANIARI		D 10 SNEHANI APPT NO 3 PARK R	INDIA	TAMIL NADU	CHENNAI	600101		IN301151-IN301151-1	Amount for unclaimed and u	225.00	06-SEP-2022
SHYKUMAR	TREKUMANI	VENKATARAMAN	P	VENKATARAMAN	64 SIKUMAR 20TH ROAD KOKA V	INDIA	MAHARASHTRA	MUMBAI	400007		IN301151-IN301151-1	Amount for unclaimed and u	90.00	06-SEP-2022
SIEMMA	JAIN	SANDEEP	RAJ	JAIN	89 6TH MAIN STH BLOCK JAVANAG	INDIA	KARNATAKA	BANGALORE	560011		IN301151-IN301151-1	Amount for unclaimed and u	90.00	06-SEP-2022
ADDMANNA	SATISH	KUMAR	NA		FLAT NO 503 SAMANNA RESIDENC	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301151-IN301151-1	Amount for unclaimed and u	500.00	06-SEP-2022
TATTECHANIBEHEE	ANAND	RETI	SREKALIDON	JAYED	NS48 UNION BANK STA BUDAHD	INDIA	HARYANA	HAZARIBAGH	825001		IN301151-IN301151-1	Amount for unclaimed and u	50.00	06-SEP-2022
SHARAD	KUMAR	BAORI	NATHI	GUPTA	212 BEOGONA 2 ED HOMES R NAR	INDIA	KARNATAKA	BANGALORE	560046		IN301151-IN301151-1	Amount for unclaimed and u	449.00	06-SEP-2022
SANDEY	SHARAB	NA			AS 5/A/1 KALANPUR H ESTATE AB	INDIA	WEST BENGAL	BURDWAN	713304		IN301151-IN301151-1	Amount for unclaimed and u	18.00	06-SEP-2022
RAMANISH	DANDECHACH	HARI	MOHAN	DANDECHACH	PILOT NO 2 GONDINE MANSION	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-3	Amount for unclaimed and u	1.50	06-SEP-2022
SUBHASH	CHAND	JAIN	THARA	CHAND	B-138 VIJAY PATH TELAK NAGAR J	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-3	Amount for unclaimed and u	90.00	06-SEP-2022
DAULAT	BANU	RAO	MCHD	YUSUF	CHIPHON KA MOWHALA 23 DR SH	INDIA	RAJASTHAN	MAMRANA	341508		IN301160-IN301160-3	Amount for unclaimed and u	1.50	06-SEP-2022
KANTHA	NA				608 BHANGALIA MOWHALA SOCIET	INDIA	RAJASTHAN	DNGA	305108		IN301160-IN301160-3	Amount for unclaimed and u	37.50	06-SEP-2022
MOHINI	BHARTIA	JAI	NARAYAN	BHATIA	MADHINATH ROAD BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-2	Amount for unclaimed and u	23.00	06-SEP-2022
ANU	AGARWAL	PRASAD	AGARWAL	BHATIA	A 78 LAVNI NIVASI LV I R GATE NO	INDIA	UTTAR PRADESH	BAREILLY	241132		IN301186-IN301186-2	Amount for unclaimed and u	45.00	06-SEP-2022
MARSHU	BHATTANI	KISHI	NATHI	BAJAI	7 ANKAPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-2	Amount for unclaimed and u	90.00	06-SEP-2022
MOOL	CHAND	AGARWAL	NA		28 DAL MANDI MEERUT CITY P I	INDIA	UTTAR PRADESH	MEERUT	250011		IN301209-IN301209-1	Amount for unclaimed and u	90.00	06-SEP-2022
ADIK	SHARMA	NA			110 STATE BANK COLONY MUZGA	INDIA	UTTAR PRADESH	MUCAFABANAGAR	251001		IN301209-IN301209-1	Amount for unclaimed and u	55.00	06-SEP-2022
NEWAY	SATISH	SHAH	SATISH	RATANAL	1316 VASULI SOCIETY OPP VASANI	INDIA	GUJARAT	AHMEDABAD	380007		IN301218-IN301218-1	Amount for unclaimed and u	0.50	06-SEP-2022
DEBASHIS	ADAK	NA			28 HAZRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN301250-IN301250-1	Amount for unclaimed and u	0.50	06-SEP-2022
FRANZI	KUMAR	BURNA	DEVENDRA	KUMAR	BURNA	INDIA	WEST BENGAL	KOLKATA	700071		IN301250-IN301250-1	Amount for unclaimed and u	180.00	06-SEP-2022
DEVENDRA	KUMAR	BURNA	LATE	GOVIND	59 RUSSEL STREET GEM HOUSE FL	INDIA	WEST BENGAL	KOLKATA	700071		IN301250-IN301250-1	Amount for unclaimed and u	180.00	06-SEP-2022
SMIT	NAYANA	BHATTACHARYA	SRI	GAMRI	77 RAMKRISHNA PALY PD BHADRE	INDIA	WEST BENGAL	CHHOURA	712124		IN301250-IN301250-2	Amount for unclaimed and u	90.00	06-SEP-2022
SAMAR	METRA	SHARMA	MURARI	MOHANMATHRA	P 27 DR 4 PAUL ROAD BELHOLA	INDIA	WEST BENGAL	KOLKATA	700044		IN301250-IN301250-2	Amount for unclaimed and u	90.00	06-SEP-2022
BHAKTMA	BHATTACHARYA	SHRIKRISHNA	BHATTACHARYA		PLAT E 1361/DOR BANSHUKRANI	INDIA	WEST BENGAL	KOLKATA	700074		IN301250-IN301250-2	Amount for unclaimed and u	48.50	06-SEP-2022
GOULTAM	BAKAR	LATE	GOPINATH	BAKAR	11/A K C CHATTERJEE STREET BARDI	INDIA	WEST BENGAL	CHHOURA	712122		IN301250-IN301250-2	Amount for unclaimed and u	0.50	06-SEP-2022
NARENDRA	KUMAR	TULSAN	MOHAN	LAL	KAMALAJYA CENTRE SATE SOB	INDIA	WEST BENGAL	KOLKATA	700013		IN301250-IN301250-2	Amount for unclaimed and u	450.00	06-SEP-2022
SURENDRA	KUMAR	TULSAN	MOHAN	LAL	KAMALAJYA CENTRE SATE SOB	INDIA	WEST BENGAL	KOLKATA	700013		IN301250-IN301250-2	Amount for unclaimed and u	450.00	06-SEP-2022
CHAHTAL	GHOOSH	JOSOSH	CH	GHOOSH	C/O JOSOSH CH GHOOSH NATANAL	INDIA	JASSAM	GUJAWATI	781005		IN301250-IN301250-2	Amount for unclaimed and u	180.00	06-SEP-2022
GOPANMITA	BHOJWANI	SHANVOY	BHOJWANI		SUMANGAL APARTMENT FLAT NO	INDIA	WEST BENGAL	KOLKATA	700460		IN301250-IN301250-2	Amount for unclaimed and u	180.00	06-SEP-2022
GURP	KUMAR	GATTAN	LAL	GATTAN	C O DAL CHAND RAMESHWARI MA	INDIA	JASSAM	JOSHAAT	785001		IN301250-IN301250-2	Amount for unclaimed and u	215.00	06-SEP-2022
JYOTI	PRASAD	DEKA	GOPD	KANTA	MULLABARI QTR NO B/9/R3 DIGB	INDIA	JASSAM	BHILGAJHARI TINSUKIA	786171		IN301250-IN301250-2	Amount for unclaimed and u	27.00	06-SEP-2022
BIPAN	SUTTA	NA			61 WDA LIMITED QTR NO 4 & 8	INDIA	JASSAM	BERIGAJHARI PAKHATP	785002		IN301250-IN301250-2	Amount for unclaimed and u	112.00	06-SEP-2022
SEEMA	JAIN	AMIT	KUMAR	JAIN	CHINMOVES COMPLEX BLOCK C TO	INDIA	JASSAM	GUJAWATI	781001		IN301250-IN301250-2	Amount for unclaimed and u	100.00	06-SEP-2022
BALDEVNATH	MAVUBHAI	DESAI	NA		12 NEELI PARK SOCIETY HEM WAN	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-3	Amount for unclaimed and u	180.00	06-SEP-2022
MANISH	JETHANBHAI	GOODHANYA	JETHANBHAI	GOODHANYA	GURJARKUR 2 PRADESHWAN SOCI	INDIA	GUJARAT	PORBANDAR	360579		IN301276-IN301276-3	Amount for unclaimed and u	482.00	06-SEP-2022
AMIN	ABDULAJI	NOORANI	ABDULAJI	SULEMANBHAI	C/O MARCHAWALA A DARBARI KOTHA	INDIA	GUJARAT	BHAVNAGAR	364001		IN301276-IN301276-3	Amount for unclaimed and u	25.00	06-SEP-2022
ASHIS	ASHOK	SHAH	NA		2 ORVAL COLONY SUMAN CLUB B	INDIA	GUJARAT	JAMNAGAR	361005		IN301276-IN301276-3	Amount for unclaimed and u	117.00	06-SEP-2022
KAMKISHAN	SHAN	NA			130 JASHA RUTIAN ROAD BHOP	INDIA	ANDHRA PRADESH	BHUPAL	463001		C1301300-12032100	Amount for unclaimed and u	90.00	06-SEP-2022
VANSHIDW	SENVASIVA	NA			119/432 DARSHAN PURVA KAMP	INDIA	UTTAR PRADESH	KANPUR	208012		C1301300-12032100	Amount for unclaimed and u	25.00	06-SEP-2022
MANSHABEN	VINEESHAN	VAGHASEYA	NA		C/O VINESH BHUPATBHAI VAGHASE	INDIA	GUJARAT	GANDHID	360410		C1301300-12032100	Amount for unclaimed and u	90.00	06-SEP-2022
JYOTIRRA	AREVINDKUMAR	SHAH	NA		61 VIKHAR NAGAR ROAD NO 4	INDIA	MAHARASHTRA	MUMBAI	400062		C1301300-12032100	Amount for unclaimed and u	250.00	06-SEP-2022
JAINI	RAJENDRA	JHA	NA		2/A B BLOCK BHAGYALAXMI FLAT	INDIA	GUJARAT	AHMEDABAD	380050		C1301300-12032100	Amount for unclaimed and u	25.00	06-SEP-2022
ANURAGSHA	MATHAPATI	NA			SHYKUNJI BUNGLOW BEHIND THAM	INDIA	MAHARASHTRA	NASIK	422101		C1301300-12032100	Amount for unclaimed and u	141.00	06-SEP-2022
MANDEVNATH	CHANDRANATH	NA			4/158 TPK COL FIRST LANE TRIBUC	INDIA	TAMIL NADU	CHENNAI	600005		C1301300-12032100	Amount for unclaimed and u	45.00	06-SEP-2022
NETT	UNPAID	NA			NO ADDRESS SF LIMITED	INDIA	WEST BENGAL	KOLKATA			PTN9666666	Amount for unclaimed and u	100.00	06-SEP-2022