

SERIAL NO.	NAME	ADDRESS	CITY	STATE	POSTAL CODE	MARKET VALUE	STATUS	DATE OF ACQUISITION	AMOUNT FOR UNPAID PORTION
1	ABHIRAM	CHANDRA	INDIA	WEST BENGAL	SUB	731301	AMOUNT FOR UNPAID PORTION	16.50	15-05-2014
2	BELT	MANGAL	INDIA	WEST BENGAL	HALDIA	721222	AMOUNT FOR UNPAID PORTION	15.00	15-05-2014
3	CHAND	LETA	INDIA	WEST BENGAL	CHENNAI	600013	AMOUNT FOR UNPAID PORTION	75.00	15-05-2014
4	PRIYAM	PRASAD	INDIA	JHARKHAND	RANCHI	814001	AMOUNT FOR UNPAID PORTION	75.00	15-05-2014
5	MINAKI	DAL	INDIA	PUNJAB	FEROZPUR	152020	AMOUNT FOR UNPAID PORTION	100.00	15-05-2014
6	HOTTA	BIJAL	INDIA	WEST BENGAL	BURDWAN	713131	AMOUNT FOR UNPAID PORTION	27.00	15-05-2014
7	ANANT	NALA	INDIA	HARYANA	SASA	151001	AMOUNT FOR UNPAID PORTION	472.00	15-05-2014
8	SHANTANU	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	75.00	15-05-2014
9	PODAPPA	KODIMBARA	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	75.00	15-05-2014
10	KANAK	KUMAR	INDIA	WEST BENGAL	GHUMAT	800043	AMOUNT FOR UNPAID PORTION	3.75	15-05-2014
11	SHIBU	KUMAR	INDIA	WEST BENGAL	GHUMAT	800043	AMOUNT FOR UNPAID PORTION	13.50	15-05-2014
12	SHRIBHARATI	PRATEE	INDIA	WEST BENGAL	GHUMAT	800043	AMOUNT FOR UNPAID PORTION	47.25	15-05-2014
13	BALENDER	KUMAR	INDIA	JAMMU AND KASHMIR	JAMMU	190121	AMOUNT FOR UNPAID PORTION	47.25	15-05-2014
14	ABHIRAM	CHANDRA	INDIA	WEST BENGAL	GURUDEV	700001	AMOUNT FOR UNPAID PORTION	13.50	15-05-2014
15	ABHIRAM	CHANDRA	INDIA	WEST BENGAL	GURUDEV	700001	AMOUNT FOR UNPAID PORTION	13.50	15-05-2014
16	MAINTHA	PRABHAKAR	INDIA	JHARKHAND	JAMSHEDPUR	831101	AMOUNT FOR UNPAID PORTION	239.00	15-05-2014
17	ANITA	CHAKRABARTY	INDIA	JHARKHAND	JAMSHEDPUR	831101	AMOUNT FOR UNPAID PORTION	6.75	15-05-2014
18	ARCHANA	CHAUHAN	INDIA	JHARKHAND	JAMSHEDPUR	831101	AMOUNT FOR UNPAID PORTION	27.00	15-05-2014
19	RAM	SETHI	INDIA	JHARKHAND	JAMSHEDPUR	831101	AMOUNT FOR UNPAID PORTION	13.50	15-05-2014
20	RAJAM	SETHI	INDIA	JHARKHAND	JAMSHEDPUR	831101	AMOUNT FOR UNPAID PORTION	13.50	15-05-2014
21	KANTILAL	SHAM	INDIA	WEST BENGAL	KOLKATA	700016	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
22	VANDANA	BATHI	INDIA	KARNATAKA	BAGALKOT	587203	AMOUNT FOR UNPAID PORTION	75.00	15-05-2014
23	KUNDHA	THANOTHY	INDIA	WEST BENGAL	BURDWAN	713004	AMOUNT FOR UNPAID PORTION	270.00	15-05-2014
24	PARAS	DEVI	INDIA	WEST BENGAL	BURDWAN	713344	AMOUNT FOR UNPAID PORTION	270.00	15-05-2014
25	PRANAV	KUMAR	INDIA	WEST BENGAL	GHUMAT	800171	AMOUNT FOR UNPAID PORTION	270.00	15-05-2014
26	VINOD	K	INDIA	KARNATAKA	BAGALKOT	587203	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
27	HARSH	KAPUR	INDIA	WEST BENGAL	PATALA	147200	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
28	ANURAG	KUNDRAN	INDIA	WEST BENGAL	PATALA	147200	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
29	L	ATANGAP	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
30	A	SHAWAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
31	AJAY	SHARMA	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
32	NIREELA	BHATTIA	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
33	NIREELA	BHATTIA	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
34	DIPTI	PRASADH	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
35	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
36	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
37	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
38	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
39	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
40	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
41	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
42	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
43	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
44	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
45	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
46	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
47	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
48	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
49	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014
50	AMRIT	KUMAR	INDIA	WEST BENGAL	KOLKATA	700007	AMOUNT FOR UNPAID PORTION	135.00	15-05-2014

Sl. No	Name	Address	City	Pin	State	Sub	Area	Area Code	Phone No.	Amount	For
1	SUNIL KUMAR SEN	NA	WEST BENGAL	Sub	711211	991481	Amount for unclaimed amt	135.00	01-SEP-2014		
2	BRANDHAN V BANSAL	NA	UTTAR PRADESH	VARANASI	221001	991249	Amount for unclaimed amt	24.00	01-SEP-2014		
3	KAPOOR CHANDRA	INDIA	WEST BENGAL	BARANASI	711001	991249	Amount for unclaimed amt	62.00	01-SEP-2014		
4	SUSILA KAPOOR	INDIA	WEST BENGAL	BARANASI	711001	991249	Amount for unclaimed amt	5.00	01-SEP-2014		
5	ALOK KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	61.00	01-SEP-2014		
6	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	60.00	01-SEP-2014		
7	VIJAY LAL GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
8	VIJAY KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
9	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
10	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
11	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
12	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
13	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
14	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
15	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
16	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
17	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
18	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
19	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
20	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
21	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
22	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
23	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
24	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		
25	ANIL KUMAR GUPTA	INDIA	GUJARAT	VADUWADI	380020	991280	Amount for unclaimed amt	62.00	01-SEP-2014		

Sl. No.	Name of the Applicant	Name of the Property	Address	Area	Category	Year of Construction	Assessed Value	Market Value	Assessment Year
1	MHAMMAD	SHAMUN	HAZIR	DUBISHI	INDIA	HOUSE NO 1172 KARAI GANJ BEHIND	140000	140000	2014
2	SALEEM	KUMAR	CHOKLA	S	INDIA	P. 41, KINCHIP STREET 2ND FLOOR	700077	700077	2014
3	MOY	MOY	CHOKLA	S	INDIA	10/1 ANANDAN HOUSE MAJALATHI	640000	640000	2014
4	GOPAL	CHANDRA	DEV	NA	INDIA	56, SUREN TAGORE ROAD P. 4, GARHA	700019	700019	2014
5	MAHESH	M	NAIR	MADHAVANULLY	INDIA	PUTHUPATTAYAL HOUSE THIRUVANMIYUR	681577	681577	2014
6	VENKAT	VENKATAPPA	NA	NA	INDIA	WEST BENGAL KOLKATA	700051	700051	2014
7	SAHAJ	KUMAR	RUNITA	NA	INDIA	WEST BENGAL KOLKATA	700042	700042	2014
8	PRASADHARAN	KUMAR	PP	NA	INDIA	WEST BENGAL KOLKATA	700042	700042	2014
9	CHANDU	ISHAN	ELISTIN	NA	INDIA	WEST BENGAL KOLKATA	700042	700042	2014
10	RAJASHEKHAR	R	RAMANANJAM	NA	INDIA	TAMIL NADU ERODE	639537	639537	2014
11	REBBI	REBBI	R	RAMANANJAM	INDIA	TAMIL NADU ERODE	639408	639408	2014
12	GANESH	GANESH	P	GANESH	INDIA	TAMIL NADU COIMBATORE	641001	641001	2014
13	BAIT	MONDAL	ABIDIN	MONDAL	INDIA	VILL. CHABRA PO. P. 5, GHATAI, DIST	731222	731222	2014
14	DEVIPRIYAN	N	DEVIPRIYAN	INDIA	TAMIL NADU MADURAI	625004	625004	2014	
15	GAMBATYAN	S	HARSHWANI	SHAI	INDIA	TAMIL NADU TRICHY	620044	620044	2014
16	KRISHNA	M	NALACHUTHU	INDIA	TAMIL NADU ERODE	638084	638084	2014	
17	RAMANATH	M	RAMANATH	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
18	BEJA	KOTHARI	NA	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
19	DEEPA	R	RAJU	S	INDIA	TAMIL NADU TRICHY	630102	630102	2014
20	RAJESH	KISHOR	KISHOR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
21	GURMAN	BALA	NA	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
22	MANGALA	DEVI	OSWAL	OSWAL	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014
23	GOPIAL	REDDY	REDDY	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
24	VIPUL	KUMAR	SH	RAGHVI	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014
25	VIJAY	PANCHAL	N	PANCHAL	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014
26	GOPIAL	CHABRA	NA	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
27	SHAMU	KUMAR	MAJI	PRABHAT	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014
28	INDO	INDO	INDO	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
29	ANANTH	THAKUR	NA	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
30	GOVIND	CHANDRASEKHAR	CHANDRASEKHAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
31	AGNIBEN	THAKUR	NA	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
32	AGNIBEN	GOPIAL	AGRAWAL	AGRAWAL	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014
33	MAHESH	MAHESH	MAHESH	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
34	ABHINAV	KHAR	LALHANUKA	LATE	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014
35	ABHINAV	KHAR	MEDH	NA	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014
36	RAGHUVAN	NA	CHANDRASEKHAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
37	VEDHANTH	SHIBANT	MANOHARAN	SHIBANT	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014
38	VEDHANTH	CHANDRASEKHAR	CHANDRASEKHAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
39	MAHESH	ASPOKSHIMAR	ASPOKSHIMAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
40	MAMMATH	VENKAT	SHUKLA	SHUKLA	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014
41	ASPOKSHIMAR	ASPOKSHIMAR	ASPOKSHIMAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
42	ASPOKSHIMAR	ASPOKSHIMAR	ASPOKSHIMAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
43	ASPOKSHIMAR	ASPOKSHIMAR	ASPOKSHIMAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
44	ASPOKSHIMAR	ASPOKSHIMAR	ASPOKSHIMAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
45	ASPOKSHIMAR	ASPOKSHIMAR	ASPOKSHIMAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
46	ASPOKSHIMAR	ASPOKSHIMAR	ASPOKSHIMAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
47	ASPOKSHIMAR	ASPOKSHIMAR	ASPOKSHIMAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
48	ASPOKSHIMAR	ASPOKSHIMAR	ASPOKSHIMAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
49	ASPOKSHIMAR	ASPOKSHIMAR	ASPOKSHIMAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	
50	ASPOKSHIMAR	ASPOKSHIMAR	ASPOKSHIMAR	INDIA	TAMIL NADU VILUPPUTHUR	626138	626138	2014	

Sl. No.	Name	Age	Gender	Religion	Address	State	Pin	Phone	Amount	For			
1	SANTOSH T	J	JOSEPH		THIRUVARUR HOUSE MUTTITHAN P D	INDIA	NERALA	TRICHUR	680317	IN031637.001637.00	Amount for unclaimed and due	27.00.05.2018	
2	LYMALY C	J	VINAYACHALAM		1.84. IYYPAN NAGAR KANDANATH	INDIA	TAMIL NADU	MADURAI	625014	IN031637.001637.41	Amount for unclaimed and due	3.75.05.2018	
3	DOV JOSEPH	J	PUTUSILVARY		PUTUSILVARY HOUSE PUTUSILVARY	INDIA	NERALA	TRICHUR	680317	IN031637.001637.41	Amount for unclaimed and due	6.75.05.2018	
4	SHAR V	N	NA		VITTAAPARABAI HOUSE DEV NAGAR	INDIA	NERALA	TRICHUR	680317	IN031637.001637.41	Amount for unclaimed and due	75.00.05.2018	
5	ETROD P	G	GEORGE	PUTHUR	THOMAS	PUTHUR HOUSE MADANANCHERY 85	INDIA	NERALA	TRICHUR	680317	IN031637.001637.41	Amount for unclaimed and due	67.00.05.2018
6	DINA JOHN	N	NA		NO. 202, 2A, KALAMONDY ROAD	INDIA	NERALA	TRICHUR	680317	IN031637.001637.41	Amount for unclaimed and due	67.00.05.2018	
7	MANDATHINGAL HOUSE POORNIMA	M	B	NA		INDIA	NERALA	TRICHUR	680505	IN031637.001637.41	Amount for unclaimed and due	148.00.05.2018	
8	ADARSH BAL	N	SHANMUKA		KANNAMANGUDI ROAD PATTALAI	INDIA	NERALA	TRICHUR	670141	IN031637.001637.40	Amount for unclaimed and due	7.50.05.2018	
9	INDO JOHN	N	NA		MANIKAVANAM HOUSE PO PONCHI	INDIA	NERALA	TRICHUR	680505	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018	
10	ABIN A	I	SURESHBABU		48 11907 KATTAKKANDAM NOL	INDIA	NERALA	TRICHUR	680572	IN031637.001637.44	Amount for unclaimed and due	142.00.05.2018	
11	ETHEE	N	NA		11109 2110 2120 2120 2120	INDIA	NERALA	TRICHUR	680572	IN031637.001637.44	Amount for unclaimed and due	142.00.05.2018	
12	KALF	N	NA		NO. 468, 1ST CROSS, PATTALAI	INDIA	NERALA	TRICHUR	680572	IN031637.001637.44	Amount for unclaimed and due	135.00.05.2018	
13	ELIZABETH KALEF	F	GEORGE	SHIRPAD	KALF	NO. 468, 1ST CROSS, PATTALAI	INDIA	NERALA	TRICHUR	680572	IN031637.001637.44	Amount for unclaimed and due	135.00.05.2018
14	ELIZABETH KALEF	F	GEORGE	SHIRPAD	KALF	T. V. V. 210, NEERA SATVA LANE, LE	INDIA	NERALA	TRICHUR	680572	IN031637.001637.40	Amount for unclaimed and due	135.00.05.2018
15	ETHEE	N	NA		NO. 184, KATTAKKANDAM	INDIA	NERALA	TRICHUR	680572	IN031637.001637.40	Amount for unclaimed and due	135.00.05.2018	
16	CHANDRA PANDARABAN	F	RAMANUJAN		NO. 184, KATTAKKANDAM	INDIA	NERALA	TRICHUR	680572	IN031637.001637.40	Amount for unclaimed and due	135.00.05.2018	
17	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	NO. 184, KATTAKKANDAM	INDIA	NERALA	TRICHUR	680572	IN031637.001637.40	Amount for unclaimed and due	135.00.05.2018
18	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
19	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
20	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
21	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
22	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
23	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
24	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
25	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
26	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
27	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
28	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
29	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
30	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
31	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
32	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
33	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
34	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
35	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
36	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
37	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
38	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
39	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
40	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
41	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
42	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
43	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
44	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
45	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
46	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
47	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
48	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
49	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018
50	CHITRAJ DOOH	F	VIREN	DOOH	DOOH	37A, NEERA SURESH ROAD T. V. V.	INDIA	NERALA	KOLKATA	700025	IN031637.001637.40	Amount for unclaimed and due	67.00.05.2018

SUNDARAMOY	CHATTERJEE	MR	CHATTERJEE	12 ANANDIBAI ROAD	INDIA	WEST BENGAL	KOLKATA	700021	CO933379	Interest on matured deposits	2573.00	24 OCT 2017
VEDHA	VEDHA	MRS	VEDHA	82 VINAYAK APARTMENT	INDIA	UTTAR PRADESH	NOIDA	201301	CO900496	Interest on matured deposits	238.00	14 DEC 2017
MAKESH	KUMAR	MR	KUMAR	82 VINAYAK APARTMENT	INDIA	UTTAR PRADESH	NOIDA	201301	CO900498	Interest on matured deposits	238.00	14 DEC 2017
MAHABHALLA	AGARWALA	MR	AGARWALA	21/1 PANJABI PARK LANE	INDIA	WEST BENGAL	KOLKATA	711101	CO933644	Interest on matured deposits	6142.00	11 JAN 2018
MITA	SINHA	MRS	SINHA	26A PUSCOPUKHUR ROAD	INDIA	WEST BENGAL	KOLKATA	700007	CT933785	Interest on matured deposits	493.25	11 DEC 2017