

Note: This sheet is applicable for unloading the particulars related to the unclaimed and unpaid amount pending with company.
 Make sure that the details are in accordance with the information already provided in a form IFF2.

CIN/BCIN	U12219MH2003PLC0353	Prefill	Company/Bank Name	SEI INFRASTRUCTURE FINANCIAL LIMITED	Date of A/c/BCIN/FF2	21-JUL-2018
Sum of unpaid and unclaimed dividend				567435.00	Sum of interest on matured debentures	0.00
Sum of matured 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			Validate	Clear		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Name	Father/Husband Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client ID- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IFF2 (DD-MM-YYYY)
CAVATSI	RAJWALLI	RAJWALLI	KRISHNANAND	RAJWALLI	RAJWALLI	C/O M SRIBU 16/2 TAJAMANGA	INDIA	MAHARASHTRA	MUMBAI	400077	PD41432		Amount for unclaimed and	1636.00	
SHIL	AC	GICMUTUALFIN				224 MITTAL COURT B WING 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400021	PP01100		Amount for unclaimed and	3510.00	11-SEP-2023
NARENDRA	KUMAR	NAVAK	NA	NA	NA	B 16/5 'LIFVANI' UPPER GROUND	INDIA	MAHARASHTRA	MUMBAI	400077	PP02460		Amount for unclaimed and	2044.50	11-SEP-2023
MAHESH	ANIL	VARDA	NA	NA	NA	W/O AMR VARDA 21/24 TAJAMANGA	INDIA	MAHARASHTRA	MUMBAI	400077	PP02460		Amount for unclaimed and	1536.00	11-SEP-2023
CEHRIC	MENEZES	NA	NA	NA	NA	C M M BUILDING RIAL DE DURUM	INDIA	GOA	PANAJI	403001	PP02460		Amount for unclaimed and	2944.50	11-SEP-2023
SOUTHERN	FIDELITY	SECURITIES	NA	NA	NA	NO 56/12 CROSS 6TH BLOCK 37	INDIA	KARNATAKA	BANGALORE	560095		IN300610-IN300610	Amount for unclaimed and	1571.00	11-SEP-2023
UTPH	R	SHANUBHARANAM				200R/INDIA S C S NAGAR WARD	INDIA	TAMIL NADU	TRICHY	620002		IN014626-IN014626	Amount for unclaimed and	5200.00	11-SEP-2023
MALA	GEMAWAT	NA	NA	NA	NA	TEMPLE TOWER P-15 A ULTOSH	INDIA	WEST BENGAL	KOLKATA	700013	PP02475		Amount for unclaimed and	2044.50	11-SEP-2023
MAYA	BANERJEE	NA	NA	NA	NA	H/5 DEGANTRIA AH BLOCK SAI LAM	INDIA	WEST BENGAL	KOLKATA	700091	PP02489		Amount for unclaimed and	2454.00	11-SEP-2023
BIJAY	KUMAR	MONAPATRA	NA	NA	NA	24/8 BHANUPUR POLICE KULANE DIST	INDIA	ORISSA	CUTTACK	751043	PP02415		Amount for unclaimed and	1836.00	11-SEP-2023
DEEPAK	GUPTA	NA	NA	NA	NA	C/O H C GUPTA MAIN ROAD BARBIL	INDIA	ORISSA	KONARK	758013	PP02423		Amount for unclaimed and	1836.00	11-SEP-2023
HARSHARAN	NA	NA	NA	NA	NA	MAIN ROAD BARBIL KODHAR	INDIA	ORISSA	KONARK	758013	PP02424		Amount for unclaimed and	1836.00	11-SEP-2023
WASHA	NA	NA	NA	NA	NA	4/1 KALL CONTRACTORS COLONY	INDIA	ORISSA	KONARK	758013	PP02423		Amount for unclaimed and	4900.00	11-SEP-2023
FRONTIER	GRANITE	EXPORTS	NA	NA	NA	BARAMUNDA HOUSING BOARD CO	INDIA	ASSAM	BHULANESHWAR	781045			Amount for unclaimed and	8.50	11-SEP-2023
DHEEPA	KUMAR	GUPTA	SHRI MOHAN	LAIGUPTA	LAIGUPTA	51/7/12 VARUNA BRIDGE VARANA	INDIA	UTTAR PRADESH	VARANASI	221006		C1210066-12010066	Amount for unclaimed and	8.50	11-SEP-2023
OMIT	KUMAR	GUPTA	MOHAN	LAIGUPTA	LAIGUPTA	51/7/12 VARUNA BRIDGE VARANA	INDIA	UTTAR PRADESH	VARANASI	221006		C1210066-12010066	Amount for unclaimed and	45.00	11-SEP-2023
ANURAG	KRISHNA	AGRAWAL	JAGDISH	PRASAD	AGRAWAL	C/13 VASANT VIHAR COLONY SEC	INDIA	CHHATTISGARH	BILASPUR	491001		C1201300-1201300	Amount for unclaimed and	100.00	11-SEP-2023
DISH	BANDHU	GOEL	NA	NA	NA	22 B SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP03662		Amount for unclaimed and	270.00	11-SEP-2023
KARSHAN	KUMAR	PRADHAN	KUMAR	MHRA	MHRA	C/O KHEERA COTI BANK NA REVU	INDIA	GUJARAT	VALSAD	390001	PP04443		Amount for unclaimed and	90.00	11-SEP-2023
RAJESH	KUMAR	JA	R	GUPTA	GUPTA	AGUMEN FINANCIAL SERVICES LTD	INDIA	GUJARAT	VALSAD	390001	PP04773		Amount for unclaimed and	90.00	11-SEP-2023
KRISHAN	KUMAR	BAJAJ	NARAIN	DASS	BAJAJ	8/5 HINDALAYA 15 BARAMUNDA	INDIA	GUJARAT	VALSAD	390001	PP03871		Amount for unclaimed and	90.00	11-SEP-2023
PRADIP	JAIN	FRANKEP	JAIN	FRANKEP	JAIN	4/24 NAGAR 47/1 BHARAT NAGAR	INDIA	GUJARAT	VALSAD	390001	PP03871		Amount for unclaimed and	270.00	11-SEP-2023
NEELAM	BHARDWAJ	NA	NA	NA	NA	J 1/86/2 BICOLA NAGAR KOTLA MUM	INDIA	GUJARAT	VALSAD	390001	PP17930		Amount for unclaimed and	90.00	11-SEP-2023
PREVINDER	SINGH	SACKSEVA	LATE	SUDIT	SINGH	F 138 KARLA LODI ROAD N DELHI	INDIA	DELHI	NEW DELHI	110001			Amount for unclaimed and	90.00	11-SEP-2023
KRISHAN	KUMAR	RAM	RAM	RAM	RAM	295 VIKAS GOLF PUNJAB ROAD SO	INDIA	DELHI	NEW DELHI	110001		IN301055-IN301055	Amount for unclaimed and	45.00	11-SEP-2023
SAURABH	DATTA	DHARAMBIR	PRASAD	PRASAD	PRASAD	B 120 PRADEPT VIHAR LODHI ROAD	INDIA	DELHI	NEW DELHI	110001		IN300111-IN300111	Amount for unclaimed and	33.00	11-SEP-2023
NAKUL	NAKUL	PRASAD	PRASAD	PRASAD	PRASAD	128/25 DULHAN KAROL BAGH N	INDIA	DELHI	NEW DELHI	110001		PP03975	Amount for unclaimed and	90.00	11-SEP-2023
KIRAN	KHANDLWAL	RAM	CHANDRA	CHANDRA	CHANDRA	18/29 DUNDEWAR KAROL BAGH N	INDIA	DELHI	NEW DELHI	110001		PP03271	Amount for unclaimed and	50.00	11-SEP-2023
D	SHIVARA	MURTHI	M	DALAVYAPPA		W/14 3/2 KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001		PP03975	Amount for unclaimed and	90.00	11-SEP-2023
CHANDIP	CHANDIP	NA	NA	NA	NA	1105/105/1 CHANDI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110001		PP03975	Amount for unclaimed and	40.00	11-SEP-2023
POOJA	KHANNA	SURINDER	MOHAN	KHANNA	KHANNA	112/5/23 DOP KA BAGH MUMBAI	INDIA	DELHI	NEW DELHI	110001		PP03975	Amount for unclaimed and	90.00	11-SEP-2023
SUBASH	KHANDLWAL	RAM	CHANDRA	KHANDLWAL	RAM	11/279 DEV NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI	110001		PP03975	Amount for unclaimed and	180.00	11-SEP-2023
KANISHK	KANISHK	JAI	RAVISH	RAVISH	RAVISH	C/178 BERNALI BAGH CHANDI N	INDIA	DELHI	NEW DELHI	110001		PP03975	Amount for unclaimed and	90.00	11-SEP-2023
KANYA	VIKRAMJI	KAMALAM	JAI	PURUSHOTAM	NA	C/O N PURUSHOTAM NAGAR B	INDIA	DELHI	NEW DELHI	110001		PP03975	Amount for unclaimed and	180.00	11-SEP-2023
N	PURUSHOTAM	KAMALAM	R	NARAKHIMA	REDDY	INDIAN BANK 17/6 LOTHIAN ROAD	INDIA	DELHI	NEW DELHI	110001		PP01465	Amount for unclaimed and	180.00	11-SEP-2023
ROHINI	KAPOOR	RAM	DAS	DAS	DAS	119 KATKA NEW CHANDNAGAR	INDIA	DELHI	NEW DELHI	110001		PP03975	Amount for unclaimed and	180.00	11-SEP-2023
GHAZALA	SATYAR	NA	NA	NA	NA	2507 CHOTTA CHAMANWALA TR	INDIA	DELHI	NEW DELHI	110001		PP03975	Amount for unclaimed and	90.00	11-SEP-2023
SANGEETA	RATODI	SURESH	RATODI	SHAHID	SHAHID	16 MOTI CHENNA COMPOUND CH	INDIA	DELHI	NEW DELHI	110001		PP04388	Amount for unclaimed and	90.00	11-SEP-2023
CHANDNA	CHANDNA	NA	NA	NA	NA	C/O HIGH RISE MADAN NAGAR 18	INDIA	DELHI	NEW DELHI	110001		PP03975	Amount for unclaimed and	90.00	11-SEP-2023
EMITAL	JAIN	AMAR	NATH	JAIN	JAIN	103 LEEK NAGAR JAIN COLONY DE	INDIA	DELHI	NEW DELHI	110001		PP03802	Amount for unclaimed and	90.00	11-SEP-2023
KANTA	JAIN	KUMTILAL	JAIN	JAIN	JAIN	103 VEER NAGAR JAIN COLONY DE	INDIA	DELHI	NEW DELHI	110001		PP03802	Amount for unclaimed and	90.00	11-SEP-2023
KARSI	PATTANNAK	C	PATTANNAK	C	PATTANNAK	4/24 NAGAR 47/1 BHARAT NAGAR	INDIA	DELHI	NEW DELHI	110001		PP03871	Amount for unclaimed and	90.00	11-SEP-2023
MR	ADARSH	KAJAPUR	LALIT	KAPOR	LALIT	24/8-84 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110001		PP03972	Amount for unclaimed and	90.00	11-SEP-2023
G	S	GUGH	SARABH	SINGH	SINGH	K/3/3 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110001		PP03972	Amount for unclaimed and	90.00	11-SEP-2023
SHRISH	MALHOTRA	NA	NA	NA	NA	1/24/2 HOUVER NO 48B 1ST FLOOR	INDIA	DELHI	NEW DELHI	110001		PP03972	Amount for unclaimed and	90.00	11-SEP-2023
MISS	ANJU	SH	R	LEKHURANA	LEKHURANA	B-40 NEW GUPTA COLONY 1ST FL	INDIA	DELHI	NEW DELHI	110001		PP03972	Amount for unclaimed and	90.00	11-SEP-2023
G	ANU	V	D	JAIN	JAIN	A 235 DEWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110001		PP03844	Amount for unclaimed and	50.00	11-SEP-2023
SARISHA	JAIN	NA	NA	NA	NA	235 DEWAL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110001		PP03844	Amount for unclaimed and	50.00	11-SEP-2023
SAMBER	MALHOTRA	OM	PARKESH	SINGH	MALHOTRA	8/5 2ND FLOOR IR MUKHERJEE N	INDIA	DELHI	NEW DELHI	110001		PP03940	Amount for unclaimed and	50.00	11-SEP-2023
NEHA	GUPTA	KULDEEP	GUPTA	GUPTA	GUPTA	202 WEST MUKHERJEE NAGAR DEL	INDIA	DELHI	NEW DELHI	110001		PP06677	Amount for unclaimed and	100.00	11-SEP-2023
ROHINI	KAPUR	NA	NA	NA	NA	12/12/12 ANAND TOWN DELHI	INDIA	DELHI	NEW DELHI	110001		IN300206-IN300206	Amount for unclaimed and	100.00	11-SEP-2023
SURABH	BHAMBRI	ASHOK	BHAMBRI	BHAMBRI	BHAMBRI	A SHAH AND CO 1-2785 LOTHIAN	INDIA	DELHI	NEW DELHI	110001		IN300214-IN300214	Amount for unclaimed and	45.00	11-SEP-2023
ARISH	KUMAR	DAS	A	K	DAS	P 53/2 KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001		PP03851	Amount for unclaimed and	90.00	11-SEP-2023
KRISHAN	CHOPRA	CHOPRA	CHOPRA	CHOPRA	CHOPRA	1/24/2 HOUVER NO 48B 1ST FLOOR	INDIA	DELHI	NEW DELHI	110001		PP03871	Amount for unclaimed and	90.00	11-SEP-2023
VIKASH	KUMAR	GUPTA	SH	J	GUPTA	22-A SPS STAFF COLONY JANGPUR	INDIA	DELHI	NEW DELHI	110001		PP03978	Amount for unclaimed and	90.00	11-SEP-2023
MAHENDRA	GUPTA	NA	NA	NA	NA	18 MATHERA ROAD JUNGPORE B	INDIA	DELHI	NEW DELHI	110001		PP03860	Amount for unclaimed and	90.00	11-SEP-2023
ANURAG	AGRAWAL	SINGH	DESHWAR	DESHWAR	DESHWAR	12/12/12 ANAND TOWN DELHI	INDIA	DELHI	NEW DELHI	110001		PP03871	Amount for unclaimed and	90.00	11-SEP-2023
KANWALJIT	KAUR	JAGAT	SINGH	SINGH	SINGH	3/90 RAMSHY NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110001		PP04441	Amount for unclaimed and	180.00	11-SEP-2023
KANWAL	KAUR	HAKSHAN	SINGH	SINGH	SINGH	A/14 AZAD APARTMENTS SH AU	INDIA	DELHI	NEW DELHI	110001		PP03678	Amount for unclaimed and	180.00	11-SEP-2023
KARWATHA	SHRUTACHARYA	SHRUTI	KANTI	SHRUTACHARYA	SHRUTACHARYA	1/24 GREEN PARK MANDEL NAG	INDIA	DELHI	NEW DELHI	110001		PP03931	Amount for unclaimed and	90.00	11-SEP-2023
KARTIK	UPADHYAYA	NA	NA	NA	NA	E/14 RAJIV VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110001		PP03939	Amount for unclaimed and	81.80	11-SEP-2023
MADHAV	KHANNA	NA	NA	NA	NA	A/14 AZAD APARTMENTS SH AU	INDIA	DELHI	NEW DELHI	110001		PP03939	Amount for unclaimed and	50.00	11-SEP-2023
PRANAV	CHANDAN	UPADHYAYA	NA	NA	NA	E/14 RAJIV VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110001		PP03939	Amount for unclaimed and	16.00	11-SEP-2023
ANUPAM	KUMARI	ROSHAN	LAL	DINGRA	DINGRA	A/12 SHIVALIK COLONY MALAVIA	INDIA	DELHI	NEW DELHI	110001		PP03939	Amount for unclaimed and	90.00	11-SEP-2023
N	V	SURESH	N	D	NAGARAJA	115 D/2 A VIKRMA MALAVIA NAG	INDIA	DELHI	NEW DELHI	110001		PP03543	Amount for unclaimed and	90.00	11-SEP-2023
ANUSHAN	GOUDH	PRANUNGOU	S	S	SHUKLA	114/14 TOP LADDER POCKET A SHUK	INDIA	DELHI	NEW DELHI	110001		C1204700-1204700	Amount for unclaimed and	1.50	11-SEP-2023
FRANAZ	KUMAR	NARAYAN	MAHMO	UD	UD	FLAT NO 405 SECTOR 5 PUSHP VIL	INDIA	DELHI	NEW DELHI	110001		IN300111-IN300111	Amount for unclaimed and	7.50	11-SEP-2023
P	NEHA	RAM	C	CHOUHAN	CHOUHAN	F 162 VIKAS PURI NEW DELHI LOD	INDIA	DELHI	NEW DELHI	110001		PP03778	Amount for unclaimed and	90.00	11-SEP-2023
K	KETAL	RAM	C	CHOUHAN	CHOUHAN	C NEW AERITY GOLF CLANSIDE 18	INDIA	DELHI	NEW DELHI	110001		PP03295	Amount for unclaimed and	90.00	11-SEP-2023
MANISH	MARWAH	S	K	MARWAH	MARWAH	225									

BALWANT	SINGH	THAKUR	BAJUNATH	SINGH	30 LAI KUSH NAGAR 1 TONK PHAT	INDIA	RAJASTHAN	JAIPUR	302016	P011872	Amount for unclaimed and/or	180.00	11-SEP-2023
JAGDEWAR	WATI	MAHON	SHARMA	GUPTA	30 LAI KUSH NAGAR 1 TONK PHAT	INDIA	RAJASTHAN	JAIPUR	302016	P011871	Amount for unclaimed and/or	180.00	11-SEP-2023
MOHINI	CHANDRA	GUPTA	PHILAK	GUPTA	30 LAI KUSH NAGAR 1 TONK PHAT	INDIA	RAJASTHAN	JAIPUR	302016	P011870	Amount for unclaimed and/or	4.50	11-SEP-2023
CHURANJALI	SHARMA	PHILAK	CHAND	SHARMA	A 3 JANITA COLONY RAJAJ NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	P018841	Amount for unclaimed and/or	90.00	11-SEP-2023
JITENDRA	KUMAR	GOYAL	SAVANWAR	MAH	C/O MANWAR MAL AGARWAL S 4	INDIA	RAJASTHAN	JAIPUR	302016	P011876	Amount for unclaimed and/or	90.00	11-SEP-2023
DEEPA	MEHTA	MEHTA	MEHTA	MEHTA	C/O HOUSE BANWARWALA GATTI	INDIA	RAJASTHAN	JAIPUR	302016	P011875	Amount for unclaimed and/or	90.00	11-SEP-2023
KOMAL	KAJBAR	B	N	KAJBAR	DEEPA LAL SCHOOL DEWAR MDR	INDIA	RAJASTHAN	PHAGWARA	144400	P013036	Amount for unclaimed and/or	90.00	11-SEP-2023
ANUPAM	MEHROTRA	SINGH	SINGH	SINGH	C/O 100 RUKMA TEJ SINGH	INDIA	RAJASTHAN	PHAGWARA	144400	P013035	Amount for unclaimed and/or	75.00	11-SEP-2023
MANJIT	SINGH	KASHYAP	SINGH	SHARMA	333 RAMGARHA MOWALLA VLG	INDIA	RAJASTHAN	PHAGWARA	144400	P013034	Amount for unclaimed and/or	6.00	11-SEP-2023
GAUNDAR	SINGH	BHAGI	BALDVI	BHAGI	NEAR JAN HOSPITAL V PO BANONI	INDIA	RAJASTHAN	PHAGWARA	144511	P020552	Amount for unclaimed and/or	90.00	11-SEP-2023
CHANDAR	CHANDAR	CHANDAR	CHANDAR	CHANDAR	NEAR JAN HOSPITAL V PO BANONI	INDIA	RAJASTHAN	PHAGWARA	144511	P020553	Amount for unclaimed and/or	90.00	11-SEP-2023
PALWINDER	SINGH	CHANDAR	CHANDAR	CHANDAR	VILLAGE AND P O BHOLAHT DPT	INDIA	RAJASTHAN	KAPURTHALA	144621	P020554	Amount for unclaimed and/or	36.00	11-SEP-2023
MANJEET	SINGH	MAHANT	SINGH	SINGH	H NO 522/15 LHAJI COLONY PATNA	INDIA	RAJASTHAN	PATLA	147001	P010872	Amount for unclaimed and/or	58.00	11-SEP-2023
KASHI	RAM	MAHANT	SINGH	SINGH	C/O SURESH NAGAR BHAROSIN ROAD	INDIA	RAJASTHAN	PATLA	147001	P010873	Amount for unclaimed and/or	90.00	11-SEP-2023
JASWANT	SINGH	MAHANT	SINGH	MAHANT	CHAWKA MARKET ALOPATI BEZAR	INDIA	RAJASTHAN	PATLA	147001	P010874	Amount for unclaimed and/or	13.50	11-SEP-2023
HARSH	KUMAR	NA	NA	NA	S D WASA COLONY PATLA	INDIA	RAJASTHAN	PATLA	147001	P010875	Amount for unclaimed and/or	0.50	11-SEP-2023
NEENA	PAI	PAI	PAI	PAI	80/100 NAGAR PATLA S 2	INDIA	RAJASTHAN	PATLA	147001	P010876	Amount for unclaimed and/or	90.00	11-SEP-2023
SINITA	RANI	PRIVAN	KUMAR	KUMAR	H NO 273 MOHALLA NEELGIRI	INDIA	RAJASTHAN	PATLA	147001	P032266	Amount for unclaimed and/or	25.00	11-SEP-2023
MEENAKSHI	NAIYAR	RAJINDER	JINDA	JINDA	B 1X 89 NAGAR GATE ROAD NAGRA	INDIA	RAJASTHAN	PATLA	147001	P032267	Amount for unclaimed and/or	180.00	11-SEP-2023
KAJESH	NAIYAR	SRU	KHOSLA	NAIYAR	80/100 NAGAR PATLA S 2	INDIA	RAJASTHAN	PATLA	147001	P032268	Amount for unclaimed and/or	90.00	11-SEP-2023
KUMHAR	GARG	NA	KHOSLA	NAIYAR	FLOWERS LINE STREET NO 1 OPP D	INDIA	RAJASTHAN	SANGRUR	148101	C1204200-1202400	Amount for unclaimed and/or	25.00	11-SEP-2023
SAMINDER	PAL	SINGH/RAJAL	MARHAN	SINGH	2772 A GANESHA BASTI NAR RAJAL	INDIA	RAJASTHAN	BHATINDA	151001	P013020	Amount for unclaimed and/or	180.00	11-SEP-2023
YOGESH	KUMAR	BANSAL	SURVEYER	BANSAL	NO 102 SECTOR 15 CHANDIGARH	INDIA	RAJASTHAN	BHATINDA	151001	C1204200-1204470	Amount for unclaimed and/or	180.00	11-SEP-2023
AMITA	GARG	SH	SATHI	SARG	HNO 4485 MOHALLA STREET BH	INDIA	RAJASTHAN	BHATINDA	151001	P015787	Amount for unclaimed and/or	90.00	11-SEP-2023
ANITA	GUPTA	JAIN	GUPTA	GUPTA	WIFE ENTERPRISES GOLA CHOWK	INDIA	RAJASTHAN	BHATINDA	151001	P030523	Amount for unclaimed and/or	90.00	11-SEP-2023
ANITA	METTLA	KOTVAL	GUPTA	GUPTA	WIFE ENTERPRISES GOLA CHOWK	INDIA	RAJASTHAN	BHATINDA	151001	P030522	Amount for unclaimed and/or	90.00	11-SEP-2023
SURESH	KUMAR	GROVER	MITHU	RAM	54W COLLEGE MALOUT FULBIA	INDIA	RAJASTHAN	FEROZPUR	152101	P032365	Amount for unclaimed and/or	90.00	11-SEP-2023
RAGHU	NANDAN	BANSAL	FOKAR	MAL	385 ST NO 1 GOBIND NAGAR ARDH	INDIA	RAJASTHAN	FEROZPUR	152116	P013962	Amount for unclaimed and/or	90.00	11-SEP-2023
RANI	NAI	GUPTA	GIRJESH	LAL	C/O COMMERCE TRADERS COMMISSION	INDIA	RAJASTHAN	FEROZPUR	152123	P013963	Amount for unclaimed and/or	90.00	11-SEP-2023
NEENA	RANI	SH	GIRJESH	LAL	M/S GUMBER TRADERS COMMISSION	INDIA	RAJASTHAN	FEROZPUR	152123	P013964	Amount for unclaimed and/or	180.00	11-SEP-2023
OM	PRASAD	T	R	AGARWAL	HOUSE NO 208 SECTOR 38A CHAND	INDIA	CHANDIGARH	CHANDIGARH	160014	P010889	Amount for unclaimed and/or	90.00	11-SEP-2023
PREETAM	BANSAL	DEVI	DEVI	DEVI	1102 SECTOR 15 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	P010890	Amount for unclaimed and/or	90.00	11-SEP-2023
DEEPA	SHAR	LATE	RAJNATH	CHAK	471 SECTOR 15 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	P010895	Amount for unclaimed and/or	180.00	11-SEP-2023
SONIA	SINGLA	R	SINGLA	SINGLA	HOUSE NO 236 SECTOR 21A CHAND	INDIA	CHANDIGARH	CHANDIGARH	160022	P010927	Amount for unclaimed and/or	90.00	11-SEP-2023
NAVY	SHARMA	TRAI	SHARMA	SHARMA	NO 108 FRANCHISE SERVICES NO 33	INDIA	CHANDIGARH	CHANDIGARH	160022	P010928	Amount for unclaimed and/or	90.00	11-SEP-2023
ARDEEP	SINGH	M	SHARMA	SHAN	H NO 515 SECTOR 29 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160030	P010933	Amount for unclaimed and/or	100.00	11-SEP-2023
ARDEEP	SINGH	CHAND	GUPTA	SINGH	H NO 69 GOLDEN ESTATE VILE BAL	INDIA	CHANDIGARH	CHANDIGARH	160034	P010934	Amount for unclaimed and/or	27.00	11-SEP-2023
CHITRAN	CHANDAN	CHANDAN	CHANDAN	CHANDAN	SURESH KAPUR SECTOR 30 CHAND	INDIA	CHANDIGARH	CHANDIGARH	160036	P010936	Amount for unclaimed and/or	90.00	11-SEP-2023
SAJITH	CHAWAN	I	CHAWAN	SHAWAN	SURYA BHAWAN NEAR KINGS HOTEL	INDIA	MIMACHAL PRADESH	SHIMLA SOLAN	171001	P011880	Amount for unclaimed and/or	90.00	11-SEP-2023
SURKASH	CHANDAN	R	SURENDRA	NATH	HO 40 WALNUT CASAL CHAN	INDIA	MIMACHAL PRADESH	SHIMLA SOLAN	171001	P011881	Amount for unclaimed and/or	12.00	11-SEP-2023
BIJAY	KRISHAN	PURI	SURI	RAMT	180 VIL PALERA LINA H P	INDIA	MIMACHAL PRADESH	SHIMLA SOLAN	171001	P011882	Amount for unclaimed and/or	90.00	11-SEP-2023
SHALINI	C	NA	GUPTA	ANANT	V F D GHANAI TEH SARE UNH	INDIA	MIMACHAL PRADESH	JAMMU	174301	C1202300-1202300	Amount for unclaimed and/or	5.00	11-SEP-2023
MEENAKSHI	CHODHARY	NA	NA	NA	NO 87 MALHOTRA STREET UNH	INDIA	MIMACHAL PRADESH	JAMMU	180011	P026247	Amount for unclaimed and/or	613.00	11-SEP-2023
SHREYAS	CHODHARY	NA	NA	NA	RANI TALAB DIGHANA NO 308/A 1	INDIA	MIMACHAL PRADESH	JAMMU	180011	C12013000-12010000	Amount for unclaimed and/or	27.00	11-SEP-2023
SHARMA	CHANDAN	NA	NA	NA	C/O WDC CHM V ANAND NCC 4/A	INDIA	MIMACHAL PRADESH	JAMMU	180101	P010604	Amount for unclaimed and/or	90.00	11-SEP-2023
SARVIT	KHAULIYA	LATE	SH	SHARMA	AMMAL AND KASHMIR	INDIA	MIMACHAL PRADESH	JAMMU	180111	P010605	Amount for unclaimed and/or	90.00	11-SEP-2023
ASHWANI	KUMAR	SHARMA	MANGRU	SHARMA	AMMAL AND KASHMIR	INDIA	MIMACHAL PRADESH	JAMMU	180111	P010606	Amount for unclaimed and/or	90.00	11-SEP-2023
ANAND	AMHAD	BATHAM	SHARMA	SHARMA	AMMAL AND KASHMIR	INDIA	MIMACHAL PRADESH	JAMMU	180111	P010607	Amount for unclaimed and/or	90.00	11-SEP-2023
MUDGAR	AMHAD	NAGASHANDE	NA	NA	BAGPATS CHATTALTA SRINAGAR J	INDIA	MIMACHAL PRADESH	SRINAGAR	190001	P010608	Amount for unclaimed and/or	10.50	11-SEP-2023
ANIL	RAJESH	SHARMA	SHARMA	SHARMA	JAIN COLONY LAL BAZAR SRINAGAR	INDIA	MIMACHAL PRADESH	SRINAGAR	190001	P010609	Amount for unclaimed and/or	90.00	11-SEP-2023
ANIL	RAJESH	SHARMA	SHARMA	SHARMA	SHARAT BASTAMOL SRINAGAR J	INDIA	MIMACHAL PRADESH	SRINAGAR	190001	P010610	Amount for unclaimed and/or	25.00	11-SEP-2023
ABID	HUSSAIN	SHAH	MUHAMMAD	SHARIF	SYED AZIZ SHARIBASTI SRINAGAR	INDIA	MIMACHAL PRADESH	SRINAGAR	190002	C12013200-12013000	Amount for unclaimed and/or	10.50	11-SEP-2023
ABID	HUSSAIN	SHAH	MUHAMMAD	SHARIF	SYED AZIZ SHARIBASTI SRINAGAR	INDIA	MIMACHAL PRADESH	SRINAGAR	190002	C12013200-12013000	Amount for unclaimed and/or	10.50	11-SEP-2023
ABID	HUSSAIN	SHAH	MUHAMMAD	SHARIF	SYED AZIZ SHARIBASTI SRINAGAR	INDIA	MIMACHAL PRADESH	SRINAGAR	190002	C12013200-12013000	Amount for unclaimed and/or	10.50	11-SEP-2023
ABID	HUSSAIN	SHAH	MUHAMMAD	SHARIF	SYED AZIZ SHARIBASTI SRINAGAR	INDIA	MIMACHAL PRADESH	SRINAGAR	190002	C12013200-12013000	Amount for unclaimed and/or	10.50	11-SEP-2023
NANDAL	NATHANAL	NATHANAL	NATHANAL	NATHANAL	127/206 KAPAL KADAM BUNGLOW N	INDIA	MAHARASHTRA	CHHAKRANATHI	416115	P010489	Amount for unclaimed and/or	90.00	11-SEP-2023
SHRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	127/206 KAPAL KADAM BUNGLOW N	INDIA	MAHARASHTRA	CHHAKRANATHI	416115	P010490	Amount for unclaimed and/or	90.00	11-SEP-2023
KARUNAKAR	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR	INDIA	MAHARASHTRA	MIRAJ	416415	C12013400-12013400	Amount for unclaimed and/or	13.50	11-SEP-2023
SRINIDHI	SHAMBAO	SHAMBAO	SHAMBAO	SHAMBAO	23 UDHYA COLONY NEMUNGI NAGAR								

Sl. No.	Name	Address	City	State	Pin Code	Phone No.	Amount for unclaimed and due	Date of maturity		
1	KALASH KALANI	NA	BAMNASHORE	INDIA	66 RATANJET COMPLEX SEC 13	INDIA RAJASTHAN UDIPUR	313001	IN30024-IN30024-1	Amount for unclaimed and due	31.05.11.2023
2	OSATHI KONDRE	VIJAY	BAMNASHORE	INDIA	SHRI KRISHNA NAGAR KANDOLI	INDIA RAJASTHAN UDIPUR	313124	IN30024-IN30024-1	Amount for unclaimed and due	45.05.11.2023
3	PRASHANT JOSHI	RAJESH	BAMNASHORE	INDIA	SHRI WALI GAU CHOKRAK BHARATI	INDIA RAJASTHAN UDIPUR	313124	IN30024-IN30024-1	Amount for unclaimed and due	45.05.11.2023
4	PRASHANT CHAND	CHAULAT	RAM	INDIA	G 16 BANJLET NAGAR BHARATI	INDIA RAJASTHAN BHARATPUR	321001	IN30024-IN30024-1	Amount for unclaimed and due	45.05.11.2023
5	AMITA BANGAL	GOPAL	PRASAD	INDIA	NEAR CODA DEPT AMN CLATE BHA	INDIA RAJASTHAN BHARATPUR	321001	IN30024-IN30024-1	Amount for unclaimed and due	45.05.11.2023
6	KUMAR PRASAD	PRASAD	PRASAD	INDIA	KANAKPRASAD DARY 4003 ROAD	INDIA RAJASTHAN BHARATPUR	320005	IN30285	Amount for unclaimed and due	10.05.11.2023
7	VINDO SHARMA	BHAGWAN	SAHAY	INDIA	174 HADAL COLONY WARD NO 02	INDIA RAJASTHAN BHARATPUR S 5	322201	IN30366-IN30366-1	Amount for unclaimed and due	22.11.11.2023
8	INDUPONNA CHANDRAN	SHI	RAMWADHOPADAPP	INDIA	31 JI TALWANDI	INDIA RAJASTHAN KOTA	324000	IN30366-IN30366-1	Amount for unclaimed and due	20.05.11.2023
9	CHANDRAJI JAIN	RAMLAL	JAIN	INDIA	SHI GANPATI KRISHA STOLE DLD	INDIA RAJASTHAN KOTA	324000	IN30366-IN30366-1	Amount for unclaimed and due	20.05.11.2023
10	CHANDRAJI KUREJA	CHANDRAJI	SHREKA	INDIA	SHI CHANDRAJI KUREJA BHARATI	INDIA RAJASTHAN KOTA	324000	IN30366-IN30366-1	Amount for unclaimed and due	20.05.11.2023
11	ARTI SHIVASTAVA	SHRI	KUMAR	INDIA	KAVESTHA PARA BARI DHOOP RD	INDIA RAJASTHAN SHICOLPUR	328021	IN30366-IN30366-1	Amount for unclaimed and due	20.05.11.2023
12	JAYANTI SHARMA	NR	PURUSHOTTAMSHARMA	INDIA	S/O PURUSHOTTAM SHARMA MAN	INDIA RAJASTHAN CHITRI	331001	IN30366-IN30366-1	Amount for unclaimed and due	40.08.11.2023
13	INDIA NANDINI	CHUDHARY	CHUDHARY	INDIA	SHRI RAMAN SHANDEVI PRASAD NE	INDIA RAJASTHAN CHITRI	331001	IN30366-IN30366-1	Amount for unclaimed and due	40.08.11.2023
14	CHANDRA PRASAD SHARMA	ATRE	INVESTMENT	INDIA	CHINDIYANA	INDIA RAJASTHAN BANGANGARH	331023	IN30366-IN30366-1	Amount for unclaimed and due	20.05.11.2023
15	KARNI DAN	CHANDIALA	BUDH	INDIA	KARNI DAN CHINDIALA BEHIND BUD	INDIA RAJASTHAN RATANGARH	331403	IN30366-IN30366-1	Amount for unclaimed and due	15.05.11.2023
16	SURESH KUMAR	SHARMA	SHARMA	INDIA	SHRI RAMAN SHANDEVI PRASAD NE	INDIA RAJASTHAN RATANGARH	331503	IN30366-IN30366-1	Amount for unclaimed and due	20.05.11.2023
17	PRASAD PRASAD	LADHA	PRITHVI	INDIA	200 KIRANJI RAJ LADHA SOMANI M	INDIA RAJASTHAN RATANGARH	331507	IN30366-IN30366-1	Amount for unclaimed and due	25.05.11.2023
18	DIPKA SONI	DINESH	SONI	INDIA	200 KIRANJI RAJ LADHA SOMANI M	INDIA RAJASTHAN RATANGARH	331803	IN30366-IN30366-1	Amount for unclaimed and due	25.05.11.2023
19	NONAMAMEND	BIKANER	DRUSINGILAMASAROD	INDIA	4274 PHUNDSI MASULI BE BE	INDIA RAJASTHAN BIKANER	332001	IN30366-IN30366-1	Amount for unclaimed and due	15.05.11.2023
20	SUNITA VERMA	MURARI	LAL	INDIA	NEAR GANESH MANDIR WARD NO	INDIA RAJASTHAN JHUNJHUNU	333026	IN30366-IN30366-1	Amount for unclaimed and due	25.05.11.2023
21	DM PRASAD	ARYA	SHRI	INDIA	PRAKASH YASTHA BHANDAR OLD	INDIA RAJASTHAN JHUNJHUNU	333026	IN30366-IN30366-1	Amount for unclaimed and due	45.05.11.2023
22	INDRA LAL	INDIA	INDIA	INDIA	KOTA LAKSHMI BHANDAR OLD	INDIA RAJASTHAN BIKANER	334001	IN30366-IN30366-1	Amount for unclaimed and due	15.05.11.2023
23	SONALI BHARGAVA	SHRAN	SHRAN	INDIA	CO LUG SATYA SHARAN BHARGAVA	INDIA RAJASTHAN BIKANER	334003	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
24	CHANDRANMALA DOMKONDWAR	VISHWANATH	DOMKONDWAR	INDIA	PO JAMB B TO NARSI MANSAR	INDIA MAHARASHTRA NANDED	431716	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
25	DEEPA PRASHANT	ARJUNHY	ARJUNHY	INDIA	00P PLOT CHOWKI LAKHOTIA	INDIA MAHARASHTRA NAGPUR	440003	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
26	SUPRIYA PAUL	ASHOK	PAUL	INDIA	520 CLARKE TOWN NAGPUR	INDIA MAHARASHTRA NAGPUR	440004	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
27	SANGEETA AGARWAL	PRADIP	KUMAR	INDIA	CO PARAK PULSES 209 SMALL FAC	INDIA MAHARASHTRA NAGPUR	440008	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
28	INDRA AGARWAL	PRADIP	KUMAR	INDIA	CO PARAK PULSES 209 SMALL FAC	INDIA MAHARASHTRA NAGPUR	440008	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
29	GOPALAS BHAVANAND	KUNIWANI	BHAGWANAND	INDIA	23 FRUITS MARKET KALANAMA WTD	INDIA MAHARASHTRA NAGPUR	440008	IN30366-IN30366-1	Amount for unclaimed and due	16.12.11.2023
30	ULHAS SHIMRAO	BAGE	BHIMRAO	INDIA	C 3 SWATI APARTMENT B3 HANJUM	INDIA MAHARASHTRA NAGPUR	440009	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
31	VISHANT BURE	SHRI	SHRI	INDIA	SHRI CHANDRAJI BURE BHARATI	INDIA MAHARASHTRA NAGPUR	440011	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
32	PARAG DESHMUKH	SHRI	DESHMUKH	INDIA	SHEWALKAR ESTATE ST 104 NORTH	INDIA MAHARASHTRA NAGPUR	440011	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
33	CHANDRA PREMCHAND	DHIREV	PREMCHAND	INDIA	KRISHNA VILLA OPP VENTHADAR	INDIA MAHARASHTRA NAGPUR	440011	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
34	INDRA INDOHAN	INDOHAN	INDOHAN	INDIA	B 8 BYRAMES TOWN NAGPUR	INDIA MAHARASHTRA NAGPUR	440011	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
35	ASHOK KHATWANI	SASHIRAM	KHATWANI	INDIA	BLOCK NO S 5 JARIPATI WARD NO	INDIA MAHARASHTRA NAGPUR	440011	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
36	MANISHA SHRIDHAR	MANISHA	SHRIDHAR	INDIA	PLOT NO 28 FLAT NO 101 VANSHI	INDIA MAHARASHTRA NAGPUR	440015	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
37	KURMANJOT SINGH	JAGDEETKAPOR	ONGH	INDIA	107 SEV NAGAR TEKA NAMA	INDIA MAHARASHTRA NAGPUR	440015	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
38	PRABALA BAIRAGI	PATIL	BAIRAGI	INDIA	PLOT NO. 11 KAMLA NAGAR AMP	INDIA MAHARASHTRA NAGPUR	440021	IN30366-IN30366-1	Amount for unclaimed and due	12.15.11.2023
39	MEETI REDDY	KHATNA	REDDY	INDIA	708 FINOT LAYOUT KHAMA NAMA	INDIA MAHARASHTRA NAGPUR	440021	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
40	INDRA KANAMDE	PATIL	INDIA	INDIA	C 111 CHANAPUR PO SUKAVAR	INDIA MAHARASHTRA NAGPUR	440021	IN30366-IN30366-1	Amount for unclaimed and due	25.05.11.2023
41	SUBHASH DAYARAM	GADKAR	DAYARAM	INDIA	86 GANGAPUR TP JURGAD NAGUR	INDIA MAHARASHTRA NAGPUR	441201	IN30366-IN30366-1	Amount for unclaimed and due	79.05.11.2023
42	TEJLIK RAMYASINGHA	KAMDE	RAMYASINGHA	INDIA	BASAR ROAD AT POST NAWGACHAN	INDIA MAHARASHTRA NAGPUR	441221	IN30366-IN30366-1	Amount for unclaimed and due	73.05.11.2023
43	SHREY PUNSHINGH	KANUNDE	SHREY	INDIA	SHRI RAMCHANDRA KANUNDE NEAR	INDIA MAHARASHTRA NAGPUR	441221	IN30366-IN30366-1	Amount for unclaimed and due	25.05.11.2023
44	PRADIP BAPURAO	MISAL	BAPURAO	INDIA	STATE BANK COLONY NAGPUR INDIA	INDIA MAHARASHTRA WARDHA	442001	IN30366-IN30366-1	Amount for unclaimed and due	15.05.11.2023
45	SUMITRATHA RAO	KISHAN	RAO	INDIA	C/O LAKSHMANA KESHAVA GAMA	INDIA MAHARASHTRA WARDHA	442001	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
46	KUMAR KUMAR	MITRA	SHIVASTAVA	INDIA	SHRI CHANAPUR APARTMENT LITE	INDIA MAHARASHTRA WARDHA	442001	IN30366-IN30366-1	Amount for unclaimed and due	32.05.11.2023
47	LELAL KUMAR	SINGH	SADHU	INDIA	GTR NO 101 BE LUGI DURGAPUR	INDIA MAHARASHTRA CHANDRAPUR	442404	IN30366-IN30366-1	Amount for unclaimed and due	50.05.11.2023
48	DM PRADIP	SINGH	SHIVASTAVA	INDIA	BUDGE-CL-101 WARD CLONCHI TALE	INDIA MAHARASHTRA CHANDRAPUR	442404	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
49	KANANPANT SANGHVI	SANGHVI	SHIVASTAVA	INDIA	GTR NO. 103 OFF RAMP MADHUR	INDIA MAHARASHTRA CHANDRAPUR	442901	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
50	SHALISH ASHOKKUMAR	ABAD	ASHOKKUMAR	INDIA	CHOTA BAZAR MALAPUR	INDIA MAHARASHTRA BULDANA	443101	IN30366-IN30366-1	Amount for unclaimed and due	03.10.11.2023
51	SHIVANAND KANUNDE	KANUNDE	KANUNDE	INDIA	SHIVANAND KANUNDE MANSABAD	INDIA MAHARASHTRA BULDANA	443101	IN30366-IN30366-1	Amount for unclaimed and due	02.05.11.2023
52	YALAKUMAR CHANDRANIL	YALAKUMAR	DAYALI	INDIA	NO 65 VASUDEV KUMAR RAJESHWAR	INDIA MAHARASHTRA AICOLA	444001	IN30366-IN30366-1	Amount for unclaimed and due	18.05.11.2023
53	CHITRAJI SUMERISINGH	GAUTAM	SIMERISINGH	INDIA	RUPATI PURBA AOLA, MAHARASH	INDIA MAHARASHTRA AICOLA	444001	IN30366-IN30366-1	Amount for unclaimed and due	03.10.11.2023
54	SHRI RAMCHANDRA	SHARMA	SHARMA	INDIA	AT AMB PO SHEGARON COP SHIVA	INDIA MAHARASHTRA AICOLA	444001	IN30366-IN30366-1	Amount for unclaimed and due	45.05.11.2023
55	MANISHA SATISH	SHARMA	SATISH	INDIA	DM COP BAGH HOSPITAL AMJANI	INDIA MAHARASHTRA AICOLA	444001	IN30366-IN30366-1	Amount for unclaimed and due	27.05.11.2023
56	MADANMOHAN RAMANILNAGAR	KOTHIKUMAR	RAMANILNAGAR	INDIA	NEAR YADAV COMPLEX COP SHIVA	INDIA MAHARASHTRA AICOLA	444001	IN30366-IN30366-1	Amount for unclaimed and due	25.05.11.2023
57	ANILKUMAR	SHARMA	SHARMA	INDIA	AT AMB PO SHEGARON C BLV EST B	INDIA MAHARASHTRA AICOLA	444001	IN30366-IN30366-1	Amount for unclaimed and due	05.05.11.2023
58	LEELADAR ANAND	KELA	ANAND	INDIA	KHATHI NAGAR BUTTIPOT BO ROAD	INDIA MAHARASHTRA AMBAVATHI	444601	IN30366-IN30366-1	Amount for unclaimed and due	05.05.11.2023
59	ANITA ANAND	SHARMA	SHARMA	INDIA	SHRI BALU MANGALU PATIL	INDIA MAHARASHTRA AMBAVATHI	444601	IN30366-IN30366-1	Amount for unclaimed and due	05.05.11.2023
60	JITENDRA JYOTIKUMAR	JAIN	MANMOHANDEVI	INDIA	89 JAWAHAR NAGAR ROAD NO. 6	INDIA MAHARASHTRA AMBAVATHI	444601	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
61	NANDKISHORE R	JADVE	RAMKUNJINI	INDIA	37 MOITE COMPOUND SHERRING	INDIA MAHARASHTRA AMBAVATHI	444601	IN30366-IN30366-1	Amount for unclaimed and due	50.05.11.2023
62	SANTOSH KACHHATHA	SAHAI	SAHAI	INDIA	MAHARAJGANGHOLI GALLI NO 1 BPT	INDIA MAHARASHTRA AMBAVATHI	444601	IN30366-IN30366-1	Amount for unclaimed and due	50.05.11.2023
63	PIPIYA SAMU	KAVISHANAR	SAHU	INDIA	ASHMITA SCHOOL DASH DHPERSING	INDIA MAHARASHTRA AMBAVATHI	444601	IN30366-IN30366-1	Amount for unclaimed and due	19.05.11.2023
64	RAJENDRA GANGADHAR	NAWTHARE	GANGADHAR	INDIA	NEW 103 BAZEMBA RD. NEAR JEF	INDIA MAHARASHTRA AMBAVATHI	444605	IN30366-IN30366-1	Amount for unclaimed and due	45.05.11.2023
65	INDRA KANAMDE	MITRA	SHIVASTAVA	INDIA	SHRI RAMCHANDRA KANUNDE NEAR	INDIA MAHARASHTRA AMBAVATHI	444605	IN30366-IN30366-1	Amount for unclaimed and due	25.05.11.2023
66	MANISHA KISHOR	ASHITKAR	KISHOR	INDIA	15 VASANT VIHAR, PRASHNA COLON	INDIA MAHARASHTRA AMBAVATHI	444606	IN30366-IN30366-1	Amount for unclaimed and due	15.05.11.2023
67	ASHOK GOPAL	RATHIMALKAR	NA	INDIA	HOUSE NO 201 MULJAL NAGAR	INDIA MAHARASHTRA AMBAVATHI	444606	IN30366-IN30366-1	Amount for unclaimed and due	25.05.11.2023
68	MANISHA MANISHI	SHIVASTAVA	SHIVASTAVA	INDIA	NO 111 CHANAR NEAR	INDIA MAHARASHTRA AMBAVATHI	444606	IN30366-IN30366-1	Amount for unclaimed and due	25.05.11.2023
69	SHIJI MURLIDHAR	BATHI	NA	INDIA	NEAR WATER TANK DHAMANGANG	INDIA MAHARASHTRA AMBAVATHI	444700	IN30366-IN30366-1	Amount for unclaimed and due	15.05.11.2023
70	ANURADHA CHITAN	PARSHAR	CHITAN	INDIA	SHASTRI CHOWH DHAMANGANG	INDIA MAHARASHTRA AMBAVATHI	444700	IN30366-IN30366-1	Amount for unclaimed and due	5.05.11.2023
71	KUMAR KUMAR	KANUNDE	KANUNDE	INDIA	MAHARAJGANGHOLI CHANAR MANE	INDIA MAHARASHTRA AMBAVATHI	444700	IN30366-IN30366-1	Amount for unclaimed and due	25.05.11.2023
72	DM MURLICHARAPP	BHULSARE	MURLICHARAPP	INDIA	12 SOMVAR PETH SINDKHER RAJA	INDIA MAHARASHTRA YEDMAL	445201	IN30366-IN30366-1	Amount for unclaimed and due	25.05.11.2023
73	LETA SAMANT	AGRAWAL	GANGARAMJI	INDIA	SHIVAJI WARD DIST YAWNTA, P	INDIA MAHARASHTRA YEDMAL	445204	IN30366-IN30366-1	Amount for unclaimed and due	45.05.11.2023
74	RAJENDRA KUMAR	BHARGAVA	SHARMA	INDIA	SHRI CHANAPUR APARTMENT LITE	INDIA MAHARASHTRA BANGALORE	560001	IN30366-IN30366-1	Amount for unclaimed and due	03.10.11.2023
75	RAJENDRA KUMAR	BHARGAVA	SHARMA	INDIA	3 M C M MARKET KUMBAR PET B	INDIA MAHARASHTRA BANGALORE	560001	IN30366-IN30366-1	Amount for unclaimed and due	05.05.11.2023
76	DINESH KUMAR	MISLANI	MOHANLAL	INDIA	1 FLOOR RAJA B SODHAR ROAD BA	INDIA KARNATAKA BANGALORE	560002	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
77	PIPIYA R	NAGARAJA	JAIN	INDIA	CO KANTHA B 8053 381 AVINUR	INDIA KARNATAKA BANGALORE	560002	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
78	ESGATTA JAIN	RAJESH	CHAND	INDIA	NO 84 CHOWDESWARI TEMPLE ST	INDIA KARNATAKA BANGALORE	560002	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
79	SHREY KUMAR	SHARMA	SHARMA	INDIA	R GUNDEKAR C D NO 77 FLOOR	INDIA KARNATAKA BANGALORE	560002	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
80	MANJU DEVI	SHARMA	CHAND	INDIA	OFF SHRI KHAN GALLI NAGAR	INDIA KARNATAKA BANGALORE	560002	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
81	DEVENKUMARI	SHARMA	CHAND	INDIA	FLAT NO 201 S1/81, RT BELVETA J	INDIA KARNATAKA BANGALORE	560004	IN30366-IN30366-1	Amount for unclaimed and due	30.05.11.2023
82	DM VIMALA	KRISHNAMURTHI	DR P	INDIA	NO 35 FIRST MAIN LOWER PALACE	INDIA KARNATAKA BANGALORE	560001	IN30366-IN30366-1	Amount for unclaimed and due	

Sl. No.	Name	Address	City	State	Pin	Phone No.	Amount for unclaimed and due	Date of maturity			
1	CHITRA	GARHWAL	SURESH	GARHWAL	STATE BANK OF INDIA MARHATAL	INDIA	480200	023990	Amount for unclaimed and due	90.00	11-SEP-2023
2	DEVATI	DEVI	ANAND	DAS	27 CHHOTI KUMARA MONGLAN	INDIA	480200	023990	Amount for unclaimed and due	90.00	11-SEP-2023
3	ROHINI	ROHINI	ANAND	CHANDRA	148 CHAL. ONGA KI GAU MANDAL	INDIA	480200	023990	Amount for unclaimed and due	25.00	11-SEP-2023
4	DEVENDRA	NANKANZI	NANKANZI	GUPTA	C/O GURUNANAK MEDICAL AGING	INDIA	480200	023990	Amount for unclaimed and due	90.00	11-SEP-2023
5	ASHOK	ADRAWAL	NA	SHAH	1117 KINGS GRAM PUNJAPUR	INDIA	480200	023990	Amount for unclaimed and due	90.00	11-SEP-2023
6	SHANTA	DEVI	SHAH	FRANALI	C/O BANANIA CONVENT SCHOOL	INDIA	480200	023990	Amount for unclaimed and due	50.00	11-SEP-2023
7	ALAY	KUMAR	SHAH	FRANALI	C/O BANANIA CONVENT SCHOOL	INDIA	480200	023990	Amount for unclaimed and due	90.00	11-SEP-2023
8	KARTI	KUMAR	SHAH	FRANALI	148 CHAL. ONGA KI GAU MANDAL	INDIA	480200	023990	Amount for unclaimed and due	90.00	11-SEP-2023
9	KANTA	KUMAR	PANDY	KUMAR	148 CHAL. ONGA KI GAU MANDAL	INDIA	480200	023990	Amount for unclaimed and due	90.00	11-SEP-2023
10	GAWRIKA	PRASAD	PANCHAN	FRANAL	148 CHAL. ONGA KI GAU MANDAL	INDIA	480200	023990	Amount for unclaimed and due	90.00	11-SEP-2023
11	ANITA	BAHUGUNA	BAHUGUNA	BAHUGUNA	148 CHAL. ONGA KI GAU MANDAL	INDIA	480200	023990	Amount for unclaimed and due	90.00	11-SEP-2023
12	RAJ	KUMAR	MATHUR	LATE	3 SAMMELAN MARG ALLAHABAD	INDIA	211003	022812	Amount for unclaimed and due	90.00	11-SEP-2023
13	ANSHU	PRATAP	NARAIN	DAS	1096 KALANI DEVI ALLAHABAD	INDIA	211003	022812	Amount for unclaimed and due	90.00	11-SEP-2023
14	ANSHU	PRATAP	NARAIN	DAS	1096 KALANI DEVI ALLAHABAD	INDIA	211003	022812	Amount for unclaimed and due	90.00	11-SEP-2023
15	BAUNDIRA	SINGH	BAUNDIRA	SINGH	1096 KALANI DEVI ALLAHABAD	INDIA	211003	022812	Amount for unclaimed and due	90.00	11-SEP-2023
16	VANDANA	AGNIHOTRI	PRAKASH	AGNIHOTRI	60 KACHHI SABAK DARGAHANI	INDIA	211006	020126	Amount for unclaimed and due	90.00	11-SEP-2023
17	ANUSHA	SINGH	RAJENDR	SINGH	C/O PRASAD AGNIHOTRI 1 HARDOI	INDIA	212401	021467	Amount for unclaimed and due	90.00	11-SEP-2023
18	SANTOSH	KUMAR	GUPTA	RAJ	RAJ NAGAR BHALLA FATEHPUR	INDIA	212401	021467	Amount for unclaimed and due	22.50	11-SEP-2023
19	SURESH	KUMAR	PEWANI	RAJ	DASAWANDEH ROAD VARANASI	INDIA	221001	020364	Amount for unclaimed and due	90.00	11-SEP-2023
20	ANUSHA	SINGH	RAJENDR	SINGH	CENTRAL BANK OF INDIA BRANCH	INDIA	221001	020364	Amount for unclaimed and due	90.00	11-SEP-2023
21	KANCHAN	SETHI	NA	NA	C/O VIMAL KUMAR SETHI CK 13/56	INDIA	221001	020364	Amount for unclaimed and due	180.00	11-SEP-2023
22	PRASEEK	KUMAR	NARASINGHANI	NA	C/O HEMMA DAS & BROTHERS GOND	INDIA	221001	020266	Amount for unclaimed and due	8.00	11-SEP-2023
23	PRASEEK	KUMAR	NARASINGHANI	NA	C/O HEMMA DAS & BROTHERS GOND	INDIA	221001	020266	Amount for unclaimed and due	8.00	11-SEP-2023
24	ANITA	JAWAL	NA	NA	11279 B 6 NATI MULLI VARANASI	INDIA	221003	020268	Amount for unclaimed and due	90.00	11-SEP-2023
25	SARITA	JAWAL	NA	NA	11279 B 6 NATI MULLI VARANASI	INDIA	221003	020268	Amount for unclaimed and due	90.00	11-SEP-2023
26	ANITA	JAWAL	NA	NA	11279 B 6 NATI MULLI VARANASI	INDIA	221003	020268	Amount for unclaimed and due	90.00	11-SEP-2023
27	SANDHYA	DEVI	JAWAL	NA	11279 B 6 NATI MULLI VARANASI	INDIA	221003	020268	Amount for unclaimed and due	90.00	11-SEP-2023
28	LAXMAN	JAWAL	NA	NA	11279 B 6 NATI MULLI VARANASI	INDIA	221003	020268	Amount for unclaimed and due	90.00	11-SEP-2023
29	RAMJI	JAWAL	NA	NA	11279 B 6 NATI MULLI VARANASI	INDIA	221003	020268	Amount for unclaimed and due	90.00	11-SEP-2023
30	ANITA	DEVI	NA	DAS	SH 13/9 S TARNIA BAZAR SHIVPUR	INDIA	221003	020270	Amount for unclaimed and due	4.50	11-SEP-2023
31	LALITA	DAS	GUPTA	NA	SH 13/9 S TARNIA BAZAR SHIVPUR	INDIA	221003	020270	Amount for unclaimed and due	4.50	11-SEP-2023
32	SAPTA	GENDA	NA	NA	SH 13/9 S TARNIA BAZAR SHIVPUR	INDIA	221003	020270	Amount for unclaimed and due	4.50	11-SEP-2023
33	KARENDRA	KUMAR	AGARWAL	NA	GENDA PRODUCTS B 114 BRU EN	INDIA	221005	020452	Amount for unclaimed and due	64.00	11-SEP-2023
34	MAHESH	CHANDRA	AGARWAL	CHANDRA	GENDA PRODUCTS B 114 BRU EN	INDIA	221005	020452	Amount for unclaimed and due	64.00	11-SEP-2023
35	SUSHAMA	AGARWAL	R	K	C/O SHETI GASTEN INDUSTRIAL	INDIA	221010	021388	Amount for unclaimed and due	90.00	11-SEP-2023
36	KUMAR	AGARWAL	R	K	C/O SHRI SHANKAR GUPTA	INDIA	221010	021388	Amount for unclaimed and due	90.00	11-SEP-2023
37	NEELAM	ARORA	NA	NA	C/O SRI LUKA ROAD VARANASI	INDIA	221001	020271	Amount for unclaimed and due	90.00	11-SEP-2023
38	ASHOK	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
39	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
40	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
41	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
42	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
43	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
44	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
45	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
46	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
47	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
48	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
49	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
50	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
51	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
52	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
53	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
54	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
55	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
56	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
57	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
58	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
59	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
60	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
61	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
62	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
63	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
64	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
65	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
66	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
67	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
68	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
69	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
70	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
71	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
72	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
73	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
74	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
75	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
76	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
77	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
78	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
79	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
80	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
81	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
82	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
83	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
84	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
85	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
86	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
87	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
88	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
89	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
90	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023
91	ANUSHA	ARORA	NA	NA	C/O KIRPAL AND SONS KUSTI ASH	INDIA	221001	020271	Amount for unclaimed and due	48.00	11-SEP-2023

Sl. No.	Name of the Applicant	Address	City	State	Pin Code	Area	Project Name	Project No.	Project Date	Project Status	Project Value	Project Completion Date		
1	RAMGUNDWAR	JINDAL POWER LIMITED TAMARU	INDIA	CHHATTISGARH	496107			C1204720-1204720	Amount for unclaimed and due	25.00	11-SEP-2023			
2	ANAVI	KUMAR RAO	ANDHRA PRADESH	BIHARI	RAJ	DMN, GND, 274 KUMRA COLLEBT	CHHATTISGARH	AMBIKUR	497226		C1202600-1202600	Amount for unclaimed and due	60.00	11-SEP-2023
3	ANAVI	SINGH	ANDHRA PRADESH	BIHARI	RAJ	CHHATA BAZAR, BANGLA SIKHA CITY	CHHATTISGARH	AMBIKUR	497226		C1202600-1202600	Amount for unclaimed and due	20.00	11-SEP-2023
4	VANDANA	GODWANI	ANDHRA PRADESH	BIHARI	RAJ	NAR RAHAKARISHANA MANDIR, GND	CHHATTISGARH	AMBIKUR	497551		C1202600-1202600	Amount for unclaimed and due	20.00	11-SEP-2023
5	ABDISH	KUMAR	ANDHRA PRADESH	BIHARI	RAJ	H NO. 3821/4 - 1 TYPE GODWANI	CHHATTISGARH	AMBIKUR	497551		C1202600-1202600	Amount for unclaimed and due	45.00	11-SEP-2023
6	ANAND	N	ANDHRA PRADESH	BIHARI	RAJ	CHHATA BAZAR, BANGLA SIKHA CITY	CHHATTISGARH	AMBIKUR	497551		C1202600-1202600	Amount for unclaimed and due	10.00	11-SEP-2023
7	NACHAM	NACHAM	ANDHRA PRADESH	BIHARI	RAJ	H NO 21-235 MODHA BOWAL YH	TELANGANA	HYDERABAD	500021		P011226	Amount for unclaimed and due	90.00	11-SEP-2023
8	VINAY	DEVA	ANDHRA PRADESH	BIHARI	RAJ	21-2-422/333 COUNDRY HYDERAB	TELANGANA	HYDERABAD	500031		P011226	Amount for unclaimed and due	90.00	11-SEP-2023
9	RAM	RAM	ANDHRA PRADESH	BIHARI	RAJ	OPP 21-2 PATHERGATTI HYDERAB	TELANGANA	HYDERABAD	500031		P011226	Amount for unclaimed and due	90.00	11-SEP-2023
10	NARASIMHA	RABARTI	ANDHRA PRADESH	BIHARI	RAJ	CASTROL INDIA TQ NO 5-2 BROAD	TELANGANA	HYDERABAD	500031		P011226	Amount for unclaimed and due	90.00	11-SEP-2023
11	KANTH	MANJUNATHAN	ANDHRA PRADESH	BIHARI	RAJ	PLOT NO 148 OLD VASARA HYDER	TELANGANA	HYDERABAD	500031		P011226	Amount for unclaimed and due	90.00	11-SEP-2023
12	VENAT	SUBRAMANIAN	ANDHRA PRADESH	BIHARI	RAJ	PLOT NO 11 PANGAH COLONY PHAS	TELANGANA	HYDERABAD	500031		P011226	Amount for unclaimed and due	215.00	11-SEP-2023
13	KAMAYALA	AGRAWAL	ANDHRA PRADESH	BIHARI	RAJ	E-2-103/21 BA BHILAIN ROAD KH	TELANGANA	HYDERABAD	500031		P011226	Amount for unclaimed and due	90.00	11-SEP-2023
14	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	H NO 10-40/1 NAGENDRA NAGAR	TELANGANA	HYDERABAD	500031		P011226	Amount for unclaimed and due	90.00	11-SEP-2023
15	SURMA	ANAND	ANDHRA PRADESH	BIHARI	RAJ	H NO 6-10-4/71 NAGENDRA NAGAR	TELANGANA	HYDERABAD	500031		P011226	Amount for unclaimed and due	90.00	11-SEP-2023
16	GURMA	MURHA	ANDHRA PRADESH	BIHARI	RAJ	C/O SRI KISHAN AGRAWAL PLOT NO	TELANGANA	HYDERABAD	500031		P011226	Amount for unclaimed and due	50.00	11-SEP-2023
17	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	PLOT NO 105 GURUDOTS COLONY B	TELANGANA	HYDERABAD	500031		P011226	Amount for unclaimed and due	50.00	11-SEP-2023
18	PABA	K	ANDHRA PRADESH	BIHARI	RAJ	H NO 480/1 BAZAR GHAT HYDERAB	TELANGANA	HYDERABAD	500011		P011156	Amount for unclaimed and due	90.00	11-SEP-2023
19	SHANTELATA	GUPTA	ANDHRA PRADESH	BIHARI	RAJ	S 3824/7 1ST FLOOR GODMA MAH	TELANGANA	HYDERABAD	500011		P011094	Amount for unclaimed and due	180.00	11-SEP-2023
20	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	S 3824/7 1ST FLOOR GODMA MAH	TELANGANA	HYDERABAD	500011		P011094	Amount for unclaimed and due	180.00	11-SEP-2023
21	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	H NO 15-8-228 PEEELHANA HYDER	TELANGANA	HYDERABAD	500012		N300666-N300666-3	Amount for unclaimed and due	45.00	11-SEP-2023
22	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	H NO 15-8-416 BARTAN BAZAR BED	TELANGANA	HYDERABAD	500012		N300339-N300339-1	Amount for unclaimed and due	71.00	11-SEP-2023
23	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	H NO 10-22-14/10/14 HANGAR BAZAR	TELANGANA	HYDERABAD	500012		N3002114	Amount for unclaimed and due	90.00	11-SEP-2023
24	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	PLOT NO 310 H NO 23-286 TELECO	TELANGANA	HYDERABAD	500012		P011226	Amount for unclaimed and due	180.00	11-SEP-2023
25	CHIVUKULA	RAJESHWARI	ANDHRA PRADESH	BIHARI	RAJ	22/2 T P PANGASHAN NAGAR HYDE	TELANGANA	HYDERABAD	500012		P012314	Amount for unclaimed and due	90.00	11-SEP-2023
26	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	PLOT NO 148 FLAT NO T-4 DMSHAH	TELANGANA	HYDERABAD	500012		N3002114	Amount for unclaimed and due	152.00	11-SEP-2023
27	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	PLOT NO 212 2ND FLOOR GODMA MAH	TELANGANA	HYDERABAD	500012		N3002114	Amount for unclaimed and due	90.00	11-SEP-2023
28	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	301 SRIKALYAN HOMES STREET 8	TELANGANA	HYDERABAD	500012		N3002114	Amount for unclaimed and due	0.50	11-SEP-2023
29	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	PLOT NO 144 FLAT NO T-4 DMSHAH	TELANGANA	HYDERABAD	500012		N3002114	Amount for unclaimed and due	500.00	11-SEP-2023
30	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	PLOT NO 212 2ND FLOOR GODMA MAH	TELANGANA	HYDERABAD	500012		N3002114	Amount for unclaimed and due	90.00	11-SEP-2023
31	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	H NO 17-8-143/1/3 GULDS BROAD	TELANGANA	HYDERABAD	500012		P011446	Amount for unclaimed and due	90.00	11-SEP-2023
32	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	F 7 NODR-8 SRIKISHAN APPT ADAJAN	GUJARAT	SURAT	395029		P011842	Amount for unclaimed and due	90.00	11-SEP-2023
33	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	C/O SAMARANTH SOCIETY ANAND RED	GUJARAT	SURAT	395029		P011842	Amount for unclaimed and due	90.00	11-SEP-2023
34	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	E-36 BOMBAY MARKET UMARWAD	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
35	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
36	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
37	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
38	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
39	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
40	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
41	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
42	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
43	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
44	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
45	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
46	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
47	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
48	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
49	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
50	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
51	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
52	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
53	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
54	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
55	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
56	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
57	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
58	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
59	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
60	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
61	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
62	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
63	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
64	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
65	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
66	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
67	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
68	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
69	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
70	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
71	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
72	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
73	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT	395011		P011378	Amount for unclaimed and due	90.00	11-SEP-2023
74	ANAND	ANAND	ANDHRA PRADESH	BIHARI	RAJ	303 NEROLAK APARTMENT RAU	GUJARAT	SURAT						

Sl. No.	Applicant Name	Address	City	State	Pin Code	Project Name	Project Address	City	State	Pin Code	Project Value (Rs.)	Project Status	Project Start Date	Project End Date	
1	SUBBARAO	NATHALAL PATEL	NATHALAL	V	PATEL	28/1 ASHOKWADI SOCIETY OPP EVD	INDIA	GUJARAT	AHMEDABAD		380014	PL38920	Amount for unclaimed and due	90.00	11-Sep-2023
2	LITLA	D	SHAH	DHANRAJ	PATEL	B-1 ARII NAGAR SOCIETY C/ANBI	INDIA	GUJARAT	AHMEDABAD		380014	PL06482	Amount for unclaimed and due	90.00	11-Sep-2023
3	GUVINOHAN	PATEL	GOVINDHAN	SHAH	GUJARATI	LAJURANAR SOCIETY B/4 SHANTI	INDIA	GUJARAT	AHMEDABAD		380014	PL31380	Amount for unclaimed and due	90.00	11-Sep-2023
4	PATEL	RATILAL	RATILAL	SHAH	INDIA	7 LAMUN NARAYAN SOCIETY B/4 AN	INDIA	GUJARAT	AHMEDABAD		380024	PL38920	Amount for unclaimed and due	90.00	11-Sep-2023
5	ANANTH S	SURESHCHANDRAN	SURESHCHANDRAN			RANIT SONS FACTORY NEAR VIVAN	INDIA	GUJARAT	AHMEDABAD		380024	PL06761	Amount for unclaimed and due	90.00	11-Sep-2023
6	KARLAKA	SHREYAS	SHREYAS	SHAH	INDIA	SHREYAS HOUSING OPP. BANGALORA	INDIA	GUJARAT	AHMEDABAD		380024	PL06761	Amount for unclaimed and due	90.00	11-Sep-2023
7	SKITA	A	SHIVJI	R	SHAH	S ARVIND PARK PART-3 BHARUVNI	INDIA	GUJARAT	AHMEDABAD		380024	PL14739	Amount for unclaimed and due	180.00	11-Sep-2023
8	VINODHAR	MOHAN	MOHAN	SHAH	INDIA	E-104 DND QUARTERS-3, P.F. BH	INDIA	GUJARAT	AHMEDABAD		380024	PL06761	Amount for unclaimed and due	90.00	11-Sep-2023
9	JAYANTILAL	MADHOLAL PUSHTH	MADHOLAL	GHANSHYAM	INDIA	6/10 KANPURA CO. OP. SEC. LTD	INDIA	GUJARAT	AHMEDABAD		380024	PL06761	Amount for unclaimed and due	90.00	11-Sep-2023
10	MANJIV GUPTA	SURESHCHANDRAN	SURESHCHANDRAN			DI-203 SHRI NANO NAGAR PART-1	INDIA	GUJARAT	AHMEDABAD		380001	PL34964	Amount for unclaimed and due	90.00	11-Sep-2023
11	SHRI JAGAN NAGAR	SHRI JAGAN NAGAR	SHRI JAGAN NAGAR			SHRI JAGAN NAGAR PART-1	INDIA	GUJARAT	AHMEDABAD		380001	PL34964	Amount for unclaimed and due	90.00	11-Sep-2023
12	KALPANEEM	PATEL	SHRILAL	K	SUTARIA	6/72 SHERA APTS OPP GURUKUL DND	INDIA	GUJARAT	AHMEDABAD		380001	PL04370	Amount for unclaimed and due	90.00	11-Sep-2023
13	KAWA INVESTMENT	PVT LTD				48 PRACHINA SOCIETY SARKEHI RD	INDIA	GUJARAT	AHMEDABAD		380001	PL04848	Amount for unclaimed and due	75.00	11-Sep-2023
14	PARSHVAMANI	PARSHVAMANI	PARSHVAMANI			15-1 ASHVA APT. B/L. GANESH TR	INDIA	GUJARAT	AHMEDABAD		380001	PL04848	Amount for unclaimed and due	90.00	11-Sep-2023
15	HEMISH MANJAL SONI	MAGANLAL SONI	MAGANLAL SONI			11-95 SNEHALAPT S/OA ROAD NEAR	INDIA	GUJARAT	AHMEDABAD		380001	PL00995	Amount for unclaimed and due	90.00	11-Sep-2023
16	RAJESH DAVENRA	KUMARPATEL	DAVENRA R	PATEL		42/4 CHANAKYA PURI B/10V NOLUD	INDIA	GUJARAT	AHMEDABAD		380001	PL04765	Amount for unclaimed and due	90.00	11-Sep-2023
17	HEMILTAIBEN	SHOHAN	SHOHAN			61/2 MOHAMMAD NAGAR S/OA ROAD	INDIA	GUJARAT	AHMEDABAD		380001	PL00995	Amount for unclaimed and due	90.00	11-Sep-2023
18	DELHI KUMAR	KANWAL V	SUBBARAMANN			H NO 20-3-305/DA KOBLA GURTA	INDIA	ANDHRA PRADESH	TRIPURATI		517901	PL30086	Amount for unclaimed and due	0.50	11-Sep-2023
19	A RAMACHANDRAN	REDDY A	RANI	REDDY		18-3 61/2A SATTINAGAR KHACH CD	INDIA	ANDHRA PRADESH	TRIPURATI		517901	PL30874	Amount for unclaimed and due	90.00	11-Sep-2023
20	NAGARAJKUMAR	G	BALASI S	R	REDDY	21/28 SURUPA CHANDRA PETA BANGLO	INDIA	ANDHRA PRADESH	VIJAYAWADA		517991	PL30320	Amount for unclaimed and due	45.00	11-Sep-2023
21	T MANGA	RANAMMA S	M	REDDY		2/79 CHAVADI STREET EXAMBARA	INDIA	ANDHRA PRADESH	VIJAYAWADA		517991	PL30450	Amount for unclaimed and due	50.00	11-Sep-2023
22	N. MANJALA	ANANDULU	SUBBARAMANN			R C P GURUKULAM V & B SRI KALAI	INDIA	ANDHRA PRADESH	KALASHASTHI		517991	PL30380	Amount for unclaimed and due	90.00	11-Sep-2023
23	GOUTAM	CHAND	DHANRAJ	JAIN		H NO 67/22 FLAT NO 102 N H V CD	INDIA	ANDHRA PRADESH	KURNOOL		518001	PL30102	Amount for unclaimed and due	115.00	11-Sep-2023
24	LURENDA	REDDY	TIPUNJI	SUDHAKAR	REDDY	40/77A NEHRU NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL		518004	PL32880	Amount for unclaimed and due	90.00	11-Sep-2023
25	BAVINDAR	KUMAR	MITTLAL	BHAGWANADAS	REDDY	HNO 1128 KAL CHITTRALU VARDH	INDIA	ANDHRA PRADESH	KURNOOL		518001	PL30102	Amount for unclaimed and due	90.00	11-Sep-2023
26	SANKA JANABHADRAN	SANKA	HANMIL	ANTHARAD		SRM RAGHAVANBERETTERI ROE-1	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PL21164	Amount for unclaimed and due	90.00	11-Sep-2023
27	SUBBARAMANN	CHITTRALU	REDDY	K	ANTHARAD	CHENNAI NEXUS FIRST FLOOR KOND	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PL26639	Amount for unclaimed and due	90.00	11-Sep-2023
28	GONDI SAMJAY KUMAR	G	L	RAVUDU		ROHINI AUTO INDUSTRIES KALESHI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PL31866	Amount for unclaimed and due	180.00	11-Sep-2023
29	GAULIA SATTANARAYANA	PULLAIAH	G	LAULA		H NO 28-1-82 OPP RAMANANJAN	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	PL30243	Amount for unclaimed and due	90.00	11-Sep-2023
30	RAMMATA	KANTATI	RAJ	REK		ANDHRA PRADESH FLATS BLOCK NO 6 E	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PL21193	Amount for unclaimed and due	90.00	11-Sep-2023
31	DAWA	GLORYKOLKATA	DAVID	RAI		INDIA DAVARAI C/O D SUNDARA B	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PL30600	Amount for unclaimed and due	90.00	11-Sep-2023
32	SEENIVAS M	BARU	RATNWARA	RAO		H NO 41-1-18 BARBAD STREET KP	INDIA	ANDHRA PRADESH	VIJAYAWADA		520013	PL30167	Amount for unclaimed and due	2.50	11-Sep-2023
33	RAMANANJAN	RAMSRI	BARU	RANGA	RAO	INDIA KALUPATA NACHAPATNAM	INDIA	ANDHRA PRADESH	VIJAYAWADA		520013	PL30167	Amount for unclaimed and due	90.00	11-Sep-2023
34	DASARI SWETHA	NABU	MOHAMMAD			S-150 SR CENTRE PRASADAMPUR	INDIA	ANDHRA PRADESH	AVANIGADDA		521108	PL30350	Amount for unclaimed and due	61.00	11-Sep-2023
35	KUMAR VIJAY	BARBARA	RAMKARUNA S	NAMBURI		SR KRISHNA WARD NO 30 PAMARI	INDIA	ANDHRA PRADESH	AVANIGADDA		521001	PL30350	Amount for unclaimed and due	90.00	11-Sep-2023
36	VENKATA SATYA	RAMACHANDRA	RAMACHANDRA	K	KATIGIRI	6-122 SAMANTHANAGAR NIZUD	INDIA	ANDHRA PRADESH	NIZUD		521201	PL30118	Amount for unclaimed and due	45.00	11-Sep-2023
37	LUTTE SRI	KRISHNA CONSAL TANTS	BELOSE	BELOSE		SR KRISHNA CONSAL TANTS BELOSE	INDIA	ANDHRA PRADESH	GUDUVADA		521201	PL30118	Amount for unclaimed and due	4.50	11-Sep-2023
38	GUPTA RAMAPRASAD	LAKSHATANA	SRI	KRISHNA	REDDY	SR KRISHNA CONSAL TANTS BELOSE	INDIA	ANDHRA PRADESH	GUDUVADA		521301	PL30386	Amount for unclaimed and due	90.00	11-Sep-2023
39	LAKSHMISTY SRINIVASA	RAO	RAJYA	REDDY		H NO 13/20 PATI MEDIA GUDUVADA	INDIA	ANDHRA PRADESH	GUDUVADA		521301	PL30974	Amount for unclaimed and due	90.00	11-Sep-2023
40	SRINIVASAMMA GUDUVADA	VENKATAPOTTA	GUDUVADA			DR NO 1-141. GUDUVALU FLD	INDIA	ANDHRA PRADESH	KANAKUR		521356	PL30470	Amount for unclaimed and due	18.00	11-Sep-2023
41	INDRANIKHAR SAKAGAPATI	SANKAPATI	KOTNATH			S-71 4-6-2/2 BROTHER GUPTUR	INDIA	ANDHRA PRADESH	GUPTUR		522002	PL30597	Amount for unclaimed and due	90.00	11-Sep-2023
42	INDRANIKHAR SAKAGAPATI	SANKAPATI	KOTNATH			H NO 4-4-1-4/5 ANJULI PET GU	INDIA	ANDHRA PRADESH	GUPTUR		522001	PL30324	Amount for unclaimed and due	90.00	11-Sep-2023
43	GUJULA SRINIVASULA	REDDY	VENKATASWARA	REDDY		SR SRI SEETHA S/O NO 6 7 14	INDIA	ANDHRA PRADESH	GUPTUR		522002	PL30102	Amount for unclaimed and due	90.00	11-Sep-2023
44	MAHARAJA SAMBA	SHIVAM	INDRANIL			21-11-106 BANIGALA BAZAR GUPTUR	INDIA	ANDHRA PRADESH	GUPTUR		522001	PL21133	Amount for unclaimed and due	90.00	11-Sep-2023
45	SEVYA RAMANATHAN	SEVYA	MOHAN	S	VARADARAJAN	24-11-107 AGARABAW GUPTUR G	INDIA	ANDHRA PRADESH	GUPTUR		522001	PL30405	Amount for unclaimed and due	45.00	11-Sep-2023
46	JANARDHANA RAO	UNNIVAR	VENKATASWARULU			SRM SRI LABORATORY 2/47L COLLE	INDIA	ANDHRA PRADESH	GUPTUR		522020	PL30166	Amount for unclaimed and due	9.00	11-Sep-2023
47	RAMANI KANAKA	UNNIVAR	VENKATASWARULU			11-2-1 KOTIVARU STREET NEAR T	INDIA	ANDHRA PRADESH	GUPTUR		522021	PL30166	Amount for unclaimed and due	25.00	11-Sep-2023
48	KANESH KUMAR	UNNIVAR	VENKATASWARULU			S-5-5-28 KRISHNAN S/ JALANI	INDIA	ANDHRA PRADESH	TENALI		522001	PL09285	Amount for unclaimed and due	408.00	11-Sep-2023
49	KALLAM SRINIVASA	REDDY	HANMATHU	REDDY		GOUDAPURAM CHILAKALURIPETA	INDIA	ANDHRA PRADESH	NARASAPET		522611	PL30106	Amount for unclaimed and due	45.00	11-Sep-2023
50	CONJUGUNTLA ANJALI	DEVU	SURESH	RAMA	REDDY	HNO NO 21/3 SHUBRA BAZAR	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522611	PL30324	Amount for unclaimed and due	15.00	11-Sep-2023
51	CONJUGUNTLA BALA	SUBRAMANIAM	ESWARYNANDANAM			COMD 25-15/1 (OLD)-25-73 NEVA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522611	PL30324	Amount for unclaimed and due	25.00	11-Sep-2023
52	YATRAMANANJAN TELAPOLU	RAMA	TELAPOLU	SUBBAREDDY		H NO 2-332 KAMBAM PABU NIZUD	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522611	PL30350	Amount for unclaimed and due	75.00	11-Sep-2023
53	KONETTI GOPI	KRISHNA	NA	REDDY		KONETTI GOPI KRISHNA C/O BALA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522611	PL30350	Amount for unclaimed and due	45.00	11-Sep-2023
54	YATRAMANANJAN TELAPOLU	RAMA	TELAPOLU	SUBBAREDDY		S/O SUBBARAO PO POLURU VIA P	INDIA	ANDHRA PRADESH	CHIRALA		523664	PL21117	Amount for unclaimed and due	90.00	11-Sep-2023
55	VENKATESWAR RAMNENI	RACHARISHAMATHUR				BRANCH MANAGER STATE BANK C	INDIA	ANDHRA PRADESH	ADONI		523201	PL30215	Amount for unclaimed and due	180.00	11-Sep-2023
56	CHEERUKURU SITERAMMAHA	VENKATASUBAH	ADIBATH	SHAIK		H NO 12-1-2 SUDHAKAR STREET	INDIA	ANDHRA PRADESH	KANGIRI		523201	PL30360	Amount for unclaimed and due	50.00	11-Sep-2023
57	ARAVETI LAKSHMANARAO	VENKATASUBAH	ADIBATH	SHAIK		C/O SOUTHERN DAIRY PRODUCTS	INDIA	ANDHRA PRADESH	KANGIRI		523200	PL30311	Amount for unclaimed and due	50.00	11-Sep-2023
58	YATRAMANANJAN TELAPOLU	RAMA	TELAPOLU	SUBBAREDDY		DOOR NO 6-67 TEMPLE STREET MA	INDIA	ANDHRA PRADESH	MAKAPUR		523316	PL30185	Amount for unclaimed and due	90.00	11-Sep-2023
59	SATYAVATHI VANGAKURU	NA	NA	REDDY		4/502 CAR STREET MARKAPUR P	INDIA	ANDHRA PRADESH	MAKAPUR		523316	PL04429	Amount for unclaimed and due	36.00	11-Sep-2023
60	P. KRAN	KUMAR	POTHA	RAJU	SHYAPATHRAD	SITHAPATHI RAD BAVAYEESWARA	INDIA	KARNATAKA	HAALAHANALLI		581332	PL30174	Amount for unclaimed and due	7.00	11-Sep-2023
61	MANGARAJA	KRISHNA	REDDY	REDDY		SRM KRISHNA KIRAN PURUSOTTAM	INDIA	KARNATAKA	HAALAHANALLI		581332	PL30174	Amount for unclaimed and due	12.00	11-Sep-2023
62	NANAPPA G	GUTTENUR	MALLANA	GODA		A M EL DENTAL COLLEGE RAICHUR	INDIA	KARNATAKA	RAICHUR HO		581401	PL30394	Amount for unclaimed and due	8.00	11-Sep-2023
63	VEERA BHADRAPPA	MUDIDA	SHARANAPPA	MUDIDA		H NO 10-2/8 SANGAMESHWAR NA	INDIA	KARNATAKA	SUBBARGA		581503	PL30126	Amount for unclaimed and due	117.00	11-Sep-2023
64	SARAFHANA SANGAPPA	GURUSODDAPPA	PAVILE	NA		SRARF GALLI CHUDACHAN BIAPUR	INDIA	KARNATAKA	BIAPUR		581805	PL30180	Amount for unclaimed and due	25.00	11-Sep-2023
65	RAJESHWAR BASAVARAJ	PURANIK	BASAVARAJ	S	PURANIK	H NO 11 PINN HOUSE BESEB BHOVA	INDIA	KARNATAKA	BAGALOT		587101	PL30170	Amount for unclaimed and due	35.00	11-Sep-2023
66	RAJESHWAR BASAVARAJ	PURANIK	BASAVARAJ	S	PURANIK	H NO 11 PINN HOUSE BESEB BHOVA	INDIA	KARNATAKA	BAGALOT		587101	PL30170	Amount for unclaimed and due	35.00	11-Sep-2023
67	ANANDHAR ABULSARIF	ABULSARIF	SONI	REDDY		SRM KRISHNA PRABHU BANGALURU	INDIA	KARNATAKA	BAGALOT		587101	PL30170	Amount for unclaimed and due	50.00	11-Sep-2023
68	VANDANA BATHI	HARSHAN	HARSHAN			C/O B RATHI GOLF GONDOLA BIL	INDIA	KARNATAKA	BAGALOT		587203	PL00914	Amount for unclaimed and due	180.00	11-Sep-2023
69	RAMANATHAN TAMMANNATHA	HATTIYALLI	TAMMANNATHA	MALLAPPA	HATTIYALLI	100 BHALUR TAL BAHONGHOLE BIL	INDIA	KARNATAKA	BELGUM		590001	PL30174	Amount for unclaimed and due	90.00	11-Sep-2023
70	SANTOSH SIVANANDA	DEVANANTHAPPA	DEVANANTHAPPA	S	DEVANANTHAPPA	H NO 25 KUMTET WATER SUPPLY	INDIA	KARNATAKA	BELGUM		590001	PL30174	Amount for unclaimed and due	240.00	

MANAS	CHALUJHURI	S	P	CHALUJHURI	1166 RAJUR ROAD 1RD FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700047	PO0078	C1203450-1203450	Amount for unclaimed and/or	90.00	11-SEP-2023
ANANDAM	AKHARIE	M	KANTI	AKHARIE	1167/1 A, KAMPUK ROAD NR SHAM	INDIA	WEST BENGAL	KOLKATA	700047			Amount for unclaimed and/or	14.00	11-SEP-2023
ANANT	SINGH	K	INDR	SINGH	312/2 RAJAWA COLONY ESSORE B	INDIA	WEST BENGAL	KOLKATA	700047	PO00138		Amount for unclaimed and/or	0.50	11-SEP-2023
BINAY	KR	AGARWAL	SANWIRAL	AGARWAL	112 D D ROAD 1ND FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700044	PO29805		Amount for unclaimed and/or	0.50	11-SEP-2023
VIJAYAKRISHNA	N	RAMACHANDRABALLU	NARAYANAMBRAN	NARAYANAMBRAN	NARAYANAMBRAN MALLA, MADHAI	INDIA	TRIPURA	TRIPURAH	880051			Amount for unclaimed and/or	1.50	11-SEP-2023
YASHTIKA	P	MINOR	THANDESSOR HOUSE CHE	INDIA	FIRALA				880051			Amount for unclaimed and/or	0.50	11-SEP-2023
AYYAPADAM	P	VELLORE	MADHAVANA	MINOR	KRISHNA PRABHA OPP SAI TRIMBLE	INDIA	FIRALA	TRIPURAH	880051			Amount for unclaimed and/or	0.50	11-SEP-2023
CHANDRAN	C	CHERUVATHUR	DEVASAI		THANDESSOR HOUSE CHENNAI P O	INDIA	FIRALA	TRIPURAH	880051			Amount for unclaimed and/or	0.50	11-SEP-2023
MADHANAN	A	S	GOVIND		ANDHAPATHA HOUSE P O TALAGALA	INDIA	FIRALA	TRIPURAH	880051			Amount for unclaimed and/or	0.50	11-SEP-2023
SURESH	V	G	ERISMAN	ERISMAN	COTTIBANALAI TANAI THIRU MALAI	INDIA	FIRALA	TRIPURAH	880081			Amount for unclaimed and/or	2.00	11-SEP-2023
DEVA	M	INDRAN	INDRAN	INDRAN	CHANDRAN HOUSE KOTTAYANMARAN P O	INDIA	FIRALA	TRIPURAH	880081			Amount for unclaimed and/or	25.00	11-SEP-2023
JAYARAMAN	C	OSUPH	FORATHUR	OSUPH	482 PORATHUR & PULAVANTHUR	INDIA	FIRALA	TRIPURAH	880081			Amount for unclaimed and/or	27.00	11-SEP-2023
JOSEPH	A	AMINA	F	KRISHNAMOORTHY	CHIRAYATHI HOUSE CHANNAMANGALAM	INDIA	FIRALA	TRIPURAH	880014			Amount for unclaimed and/or	90.00	11-SEP-2023
FLOYD	P	THOMAS	M	A	MALEKAL NAMAMARAN MA3 PAD	INDIA	FIRALA	TRIPURAH	880082			Amount for unclaimed and/or	14.00	11-SEP-2023
JOSEPH	P	RAUL	G	SUNNY	CHIRAYATHI HOUSE CHANNAMANGALAM	INDIA	FIRALA	TRIPURAH	880082			Amount for unclaimed and/or	45.00	11-SEP-2023
PRINCE	P	RAUL	G	SUNNY	ST MARYS HIGH SCHOOL WYATHA	INDIA	FIRALA	TRIPURAH	880082			Amount for unclaimed and/or	90.00	11-SEP-2023
SATHYAN	V	N	LATE	V	VENDOR C 18 3078 E ROAD AD	INDIA	FIRALA	COCHIN	682006	PO25655		Amount for unclaimed and/or	90.00	11-SEP-2023
ABU	P	ELIAS	K	SUBRAMAN	PUNJAPARAM BI HOUSE 45/1043 P	INDIA	FIRALA	COCHIN	682006	PO25655		Amount for unclaimed and/or	75.00	11-SEP-2023
PUSHPA	G	VELLILAS	NARAYANAN	G	PALPAPARAM BI HOUSE 45/1043 P	INDIA	FIRALA	COCHIN	682012	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
DESA	VAIDYANATHA	PRASAD	P	PRASAD	33/5322 THARAKAMM ESTATE KUL	INDIA	FIRALA	COCHIN	682012	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
GILROY	RIZARIO	DOMINIC	ROZARIO	SEBASTINE	PRABHU NIVAS KALOOR KATHIRKKA	INDIA	FIRALA	COCHIN	682012	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
ROSEY	SEBASTINE	SEBASTINE	SEBASTINE	SEBASTINE	PRABHU NIVAS KALOOR KATHIRKKA	INDIA	FIRALA	COCHIN	682012	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
EEMENER	PETER	MANAN	V	PILLA	NARAYAN PABRAMU KOMPARA ERN	INDIA	FIRALA	COCHIN	682012	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
SHIRLEY	EMILY	PIELU	SHIRLEY	A	C/O SMOAN YPPIHA FEDERAL BAN	INDIA	FIRALA	COCHIN	682012	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
K	SINDRA	DEVI	R	VELAYALAMBAR	SHRUSHTI OPPO SRI KALA THEATRE N	INDIA	FIRALA	COCHIN	682012	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
R	ROHITH	RAJIVARMA	C	RAJIVARAVARMA	INTERPRATHAM KANNANURANG	INDIA	FIRALA	COCHIN	682012	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
K	P	SUBHASKRIMA	M	K	ATTARAKKAL HOUSE PO ROZATH TR	INDIA	FIRALA	COCHIN	682012	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
A	SLEKHA	JOSEPH	A	A	C/O M K SURIKARAN ANMOONIA	INDIA	FIRALA	COCHIN	682012	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
K	HELENA	TYPE	A	A	KORAMODE HOUSE MULLATHUR	INDIA	FIRALA	ALWAYE	683114	PO25774		Amount for unclaimed and/or	15.00	11-SEP-2023
A	HARI	KUMHARSHI	A	ANANTHAN	MALEKAL HOUSE NEAR TWCA CS	INDIA	FIRALA	ALWAYE	683114	PO25774		Amount for unclaimed and/or	25.00	11-SEP-2023
SIBHU	MATHEW	MATHEW	AV	ERAN	HARI BHAVANI SOUTH NALLUVATHU	INDIA	FIRALA	ALWAYE	683114	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	T	N	YER	ABHIRAM	ELAVAMPARAMBIL HOUSE KETZHI	INDIA	FIRALA	ALWAYE	683114	PO25774		Amount for unclaimed and/or	25.00	11-SEP-2023
RENU	KURIAKOSE	A	M	ABRAMHAM	ELAVAMPARAMBIL HOUSE KETZHI	INDIA	FIRALA	ALWAYE	683114	PO25774		Amount for unclaimed and/or	25.00	11-SEP-2023
K	ABHIRAM	A	M	ABRAMHAM	ALVATKURUDY HOUSE CHUNNAM	INDIA	FIRALA	ALWAYE	683114	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	A	M	ABRAMHAM	ABRAMHAM	ALVATKURUDY HOUSE CHUNNAM	INDIA	FIRALA	ALWAYE	683114	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
MARTIN	MATHEW	MATHEW	V	MATHEW	ALVATKURUDY HOUSE CHUNNAM	INDIA	FIRALA	ALWAYE	683114	PO25774		Amount for unclaimed and/or	25.00	11-SEP-2023
JINDU	VARGHISE	V	V	MATHEW	3124M 47 ST GEORGE MEDICAL	INDIA	FIRALA	ALWAYE	683114	PO25774		Amount for unclaimed and/or	45.00	11-SEP-2023
JINDY	JOSEPH	A	A	ABRAMHAM	ALVATKURUDY HOUSE CHUNNAM	INDIA	FIRALA	ALWAYE	683114	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
YOUNUS	E	H	HAMIDURRAHMAN		ALVATKURUDY HOUSE CHUNNAM	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
YADU	JOHN	JOHN	JOSEPH		THAKKODI HOUSE JOSEPHI P O	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	26.00	11-SEP-2023
REETA	MATHEW	REETA	JOSEPH		P.O. JOSEPH NO.105 GOVINDAN	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	200.00	11-SEP-2023
J	JOSEPH	P	MATHAI	P	FILTHUPPARAMBIL HOUSE MARVILA	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
JOSEPH	KANGAPPA	ANTHONY	ANTHONY	PILOT	ELANGUPPILAM CHANDRAN	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	25.00	11-SEP-2023
JOSEPH	KANGAPPA	ANTHONY	ANTHONY	PILOT	ELANGUPPILAM CHANDRAN	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	25.00	11-SEP-2023
RENU	SALMON	MATHAI	MANJALAPARAMBIL		CHANGANNANCHERY	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	50.00	11-SEP-2023
MATHAI	MATHEW	JOSEPH	E	MATHEW	MANJALAPARAMBIL 3 N PURAM P	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
SALMON	JOSEPH	E	JOSEPH		CHANGANNANCHERY	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	45.00	11-SEP-2023
KURIAKOSE	M	R	RAJENDRAN		MANJALAPARAMBIL HOUSE CHUNNAM	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
RENU	CHANDRABABU	RENU	RENU	RENU	MANJALAPARAMBIL HOUSE CHUNNAM	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
RENU	CHANDRABABU	RENU	RENU	RENU	MANJALAPARAMBIL HOUSE CHUNNAM	INDIA	FIRALA	KATTAPPANA	683552	PO25774		Amount for unclaimed and/or	90.00	11-SEP-2023
ADH	RAJAN	CHAKRABORTY	LATE	K	CHAKRABORTY	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	1.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700006	PO30629		Amount for unclaimed and/or	90.00	11-SEP-2023
ABHIRAM	SHAWAN	MANOHAR	LAL	BEHAVAN	136 K KALI CHARAN GHOSH ROAD	INDIA	WEST BENGAL</							

RAJU	VISWANATH	NA		48 ORIENT ROW MONAGGA BULLDI	INDIA	WEST BENGAL	KOLKATA	700011	PP01693	Amount for unclaimed and/or	453.50	11-SEP-2023
ABDUR	RAMANAN	HALDAR	IBRAHIM	402 HAZI IBRAHIM HALDUR V 8 A	INDIA	WEST BENGAL	KOLKATA	700011	PP02201	Amount for unclaimed and/or	818.00	11-SEP-2023
A HAZI	RAMANAN	HALDUR	IBRAHIM	402 HAZI IBRAHIM HALDUR V 8 A	INDIA	WEST BENGAL	KOLKATA	700011	PP02202	Amount for unclaimed and/or	818.00	11-SEP-2023
SUBHQUIT	DEB	MOY	DEB	APT NO 5/16 S SUNNY PARK COLONY	INDIA	WEST BENGAL	KOLKATA	700011	PK00122	Amount for unclaimed and/or	1.00	11-SEP-2023
SUPRIKATE	BURMAN	KANTA	KANTA	77 BALLYGUNGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700011	PP00026	Amount for unclaimed and/or	270.00	11-SEP-2023
KRYANAL	KANTI	CHATTERJEA	DEB	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP00176	Amount for unclaimed and/or	0.50	11-SEP-2023
NARINDER	KUMAR	THAPALIA	LATE G	202 RAMAN PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700011	PP00373	Amount for unclaimed and/or	1.00	11-SEP-2023
KULON	CHOWDHURY	CHOWDHURY	CHOWDHURY	402 SINDHIA CHOWDHURY 12E CALC	INDIA	WEST BENGAL	KOLKATA	700011	PP01229	Amount for unclaimed and/or	90.00	11-SEP-2023
SHOHU	SHUKLA	ANAND	SHUKLA	14 CHARGAPARTMENTS DSA BAG	INDIA	WEST BENGAL	KOLKATA	700011	PP01388	Amount for unclaimed and/or	90.00	11-SEP-2023
AVANINDRA	KUMAR	DIHA	RAJ	18B BALLYGUNGE PLACE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700011	PP01523	Amount for unclaimed and/or	90.00	11-SEP-2023
DEB	DEB	RAJ	RAJ	18B BALLYGUNGE PLACE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700011	PP01523	Amount for unclaimed and/or	90.00	11-SEP-2023
GURESH	JHA	SHUBH	SHUBH	1 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700011	PP01553	Amount for unclaimed and/or	100.00	11-SEP-2023
EMANUJ	THIARAI	RAJ	KUMAR	1 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700011	PP01555	Amount for unclaimed and/or	150.00	11-SEP-2023
CHANDU	CHANDU	BOYED	BOYED	1 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700011	PP01555	Amount for unclaimed and/or	150.00	11-SEP-2023
GURESH	JHA	SHUBH	SHUBH	1 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700011	PP01555	Amount for unclaimed and/or	150.00	11-SEP-2023
RANIT	JHA	SURESH	JHA	1 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700011	PP01554	Amount for unclaimed and/or	150.00	11-SEP-2023
EMAL	KUMAR	RAJ	BRABY	1 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700011	PP01555	Amount for unclaimed and/or	150.00	11-SEP-2023
PAWAN	CHUTTA	P	P	FLAT 46 PANKAJ APT 86 BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700011	PP01829	Amount for unclaimed and/or	90.00	11-SEP-2023
JHARNA	DAS	JATINDRA	KUMAR	204 BALLYGUNGE STATION RD HOV	INDIA	WEST BENGAL	KOLKATA	700011	PP04785	Amount for unclaimed and/or	1.00	11-SEP-2023
EMALINDU	DAS	LATE	SURESH	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04748	Amount for unclaimed and/or	0.50	11-SEP-2023
EMALINDU	DAS	LATE	SURESH	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04748	Amount for unclaimed and/or	0.50	11-SEP-2023
EMALINDU	DAS	LATE	SURESH	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04748	Amount for unclaimed and/or	0.50	11-SEP-2023
JHARNA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04744	Amount for unclaimed and/or	0.50	11-SEP-2023
JHARNA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04744	Amount for unclaimed and/or	0.50	11-SEP-2023
JHARNA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04744	Amount for unclaimed and/or	0.50	11-SEP-2023
BSWA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04747	Amount for unclaimed and/or	0.50	11-SEP-2023
BSWA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04748	Amount for unclaimed and/or	0.50	11-SEP-2023
BSWA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04748	Amount for unclaimed and/or	0.50	11-SEP-2023
BSWA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04748	Amount for unclaimed and/or	0.50	11-SEP-2023
BSWA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04748	Amount for unclaimed and/or	0.50	11-SEP-2023
BSWA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04745	Amount for unclaimed and/or	0.50	11-SEP-2023
BSWA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04745	Amount for unclaimed and/or	0.50	11-SEP-2023
BSWA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04745	Amount for unclaimed and/or	0.50	11-SEP-2023
BSWA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04745	Amount for unclaimed and/or	0.50	11-SEP-2023
BSWA	DAS	EMALINDU	DAS	204 BALLYGUNGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP04753	Amount for unclaimed and/or	0.50	11-SEP-2023
CHANDANT	CHANDRA	CHANDRA	CHANDRA	WEST 1 BALLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP02236	Amount for unclaimed and/or	152.00	11-SEP-2023
MANAB	KUMAR	SEN	NA	67B BALLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700011	PP01700	Amount for unclaimed and/or	408.00	11-SEP-2023
TWO	THOQSAND	INDIALESTHINA	NA	6 DEOGAR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700011	PP02516	Amount for unclaimed and/or	90.00	11-SEP-2023
DR	GOVINDHARAN	CHANDAN	CHANDAN	14 MADHAR CHATTERJEE LANE GRE	INDIA	WEST BENGAL	KOLKATA	700011	PP01388	Amount for unclaimed and/or	90.00	11-SEP-2023
DIKAK	KOTHARI	PRATAPRAJ	KOHARI	402 PUSHPA JEWELL 22 WEYBAM	INDIA	WEST BENGAL	KOLKATA	700011	PP04008	Amount for unclaimed and/or	90.00	11-SEP-2023
N	TAANK	VINAYKANTH	NA	1 A C 80SE ROAD 4TH FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700020	PP01776	Amount for unclaimed and/or	90.00	11-SEP-2023
N	TAANK	VINAYKANTH	NA	1 A C 80SE ROAD 4TH FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700020	PP01776	Amount for unclaimed and/or	90.00	11-SEP-2023
KINOR	KUMAR	SATHI	RASKAL	1 ALEXANDRA COURT 60/1 CHOWDI	INDIA	WEST BENGAL	KOLKATA	700020	IN000771	Amount for unclaimed and/or	90.00	11-SEP-2023
PRAYAG	DAS	DAGA	DAGA	PRAYAG DAS DAGA 11, 80 SAPAT	INDIA	WEST BENGAL	KOLKATA	700020	IN010901	Amount for unclaimed and/or	100.00	11-SEP-2023
SHAHAT	HOSAIN	HOSAIN	HOSAIN	402 KALLU MISTRY 18/1 M M ALI	INDIA	WEST BENGAL	KOLKATA	700021	PP00989	Amount for unclaimed and/or	180.00	11-SEP-2023
ASHOK	SAHAY	SAHAY	SAHAY	115 PEARLSTONE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP01199	Amount for unclaimed and/or	4.00	11-SEP-2023
SAYITAT	SARKAR	SARKAR	SARKAR	19/1 KARL MARKS SARAN BUNGALOW	INDIA	WEST BENGAL	KOLKATA	700021	PP01293	Amount for unclaimed and/or	180.00	11-SEP-2023
DEEPA	BASU	LATE	SANTI	39/A MANASATLATA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP01295	Amount for unclaimed and/or	180.00	11-SEP-2023
ADITYA	CHATTERJEE	CHATTERJEE	CHATTERJEE	15/2 JAGANNATH LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP01260	Amount for unclaimed and/or	90.00	11-SEP-2023
SHAHAT	HOSAIN	NA	NA	402 KALLU MISTRY 18/1 M M ALI	INDIA	WEST BENGAL	KOLKATA	700021	PP01342	Amount for unclaimed and/or	108.00	11-SEP-2023
SHAHAT	HOSAIN	NA	NA	402 KALLU MISTRY 18/1 M M ALI	INDIA	WEST BENGAL	KOLKATA	700021	PP01342	Amount for unclaimed and/or	108.00	11-SEP-2023
GID	DATI	SHARMA	LATE	90/2 PAMAPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP03053	Amount for unclaimed and/or	90.00	11-SEP-2023
LALI	PRASAD	BAGCHI	NA	25/D NANDAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP00511	Amount for unclaimed and/or	90.00	11-SEP-2023
SHARMA	MAHESHWARI	MAHESHWARI	MAHESHWARI	24 BANGALORE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP01266	Amount for unclaimed and/or	90.00	11-SEP-2023
ALOK	KUMAR	LATE	SUBISH	61/2 BAKUL BAGAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP01706	Amount for unclaimed and/or	90.00	11-SEP-2023
RANI	ROY	LATE	WITTHOMMY	42/2 KOTLA KOTLA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP04007	Amount for unclaimed and/or	150.00	11-SEP-2023
SHILPA	PRABHAKARAN	PRABHAKARAN	PRABHAKARAN	17/4 S P MURTHYS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP01266	Amount for unclaimed and/or	90.00	11-SEP-2023
BISHASH	BAHETI	SHANWAR	LAL	7 LAKE RANGE ESKOLTA	INDIA	WEST BENGAL	KOLKATA	700021	PP02752	Amount for unclaimed and/or	270.00	11-SEP-2023
BISHASH	BAHETI	SHANWAR	LAL	7 LAKE RANGE ESKOLTA	INDIA	WEST BENGAL	KOLKATA	700021	PP02752	Amount for unclaimed and/or	270.00	11-SEP-2023
MANISHA	MAHESHWARI	MAHESHWARI	MAHESHWARI	17/4 S P MURTHYS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP01266	Amount for unclaimed and/or	90.00	11-SEP-2023
SHYAMAL	KANTI	DASGUPTA	LI	11 BIPIN PAL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700021	PP01736	Amount for unclaimed and/or	90.00	11-SEP-2023
DEVYAN	P	ASHANI	PRAYEN	K C COURT 3RD FLOOR 21 S BAGAN	INDIA	WEST BENGAL	KOLKATA	700021	PP03851	Amount for unclaimed and/or	90.00	11-SEP-2023
ANAND	MOHSE	MOHSE	MOHSE	11/2 BANGALORE TERRACE 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700021	PP03851	Amount for unclaimed and/or	90.00	11-SEP-2023
CHARUJAL	KALYANI	RAJENDU	REDDY	KALLUPALLE NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	IN000239	Amount for unclaimed and/or	180.00	11-SEP-2023
CHANDRA	DHANARAJ	DHANARAJ	DHANARAJ	NO. 1 S SWARNANAGRI NAGAR 5TH	INDIA	ANDHRA PRADESH	GLUKUR	524221	IN001696	Amount for unclaimed and/or	100.00	11-SEP-2023
CHANDRA	DHANARAJ	DHANARAJ	DHANARAJ	NO. 1 S SWARNANAGRI NAGAR 5TH	INDIA	ANDHRA PRADESH	GLUKUR	524221	IN001696	Amount for unclaimed and/or	100.00	11-SEP-2023
SHASHALA	P	RAMULU	RATHI	D NO 5B-13-73 SURI NAGAR VUDA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530001	PP01618	Amount for unclaimed and/or	90.00	11-SEP-2023
RAVI	PESAPATI	P	S	47-7 A 1 PV SWAMIGER VISMAYAP	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530016	PP01235	Amount for unclaimed and/or	90.00	11-SEP-2023
FRANMURTY	FRANMURTY	FRANMURTY	FRANMURTY	NO 10/1 2ND SET CHANDRANAGAR	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530016	IN002324	Amount for unclaimed and/or	90.00	11-SEP-2023
SHANUJA	RAJ	ETI	NA	S/O S SANJAY RAD D NO 48-14-14	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530016	PP01474	Amount for unclaimed and/or	408.00	11-SEP-2023
VENKATAPAT	CHERUJI	CH	U	PILOT NO 100 SANTHOSHAN SALS	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530024	PP01250	Amount for unclaimed and/or	90.00	11-SEP-2023
CHINTA	CHINTA	GURUVU	NA	NO 10/1 2ND SET CHANDRANAGAR	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530024	C1200320	Amount for unclaimed and/or	2.00	11-SEP-2023
KAMARAWAD	KAMARAWAD	NA	MURTHY	11-12 MAIN ROAD ANAPALLE	INDIA	ANDHRA PRADESH	ANAPALLE	531001	PP01610	Amount for unclaimed and/or	90.00	11-SEP-2023
DHAN	LAKSHMI	NA	MURALI	402 LAKSHMANA ROAD D NO 28 P	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN	531201	PP02656	Amount for unclaimed and/or	90.00	11-SEP-2023
CHITRA	PODDESWARA	RAJ	CHANDRA	12-124 TEMPLE STREET ANDHRA	INDIA	ANDHRA PRADESH	PARVATHI PURAM	531202	IN002324	Amount for unclaimed and/or	90.00	11-SEP-2023
MURTHUNAYANA	P	SRINI	SRINI	90/WADAPATI ENTERPRISES PALLU	INDIA	ANDHRA PRADESH	PARVATHI PURAM	531202	PP01223	Amount for unclaimed and/or	90.00	11-SEP-2023
SIZLA	KUMAR	JAIN	PRASAD	402 SIMHA TEXTILES 3F 11 TILAK	INDIA	ANDHRA PRADESH	KANINA	531301	PP01224	Amount for unclaimed and/or	100.00	11-SEP-2023
KANDHARANI	LAKSHMIDETHI	NA	NA	NO 10/1 2ND SET CHANDRANAGAR	INDIA	ANDHRA PRADESH	KANINA	531301	C1200320	Amount for unclaimed and/or	2.00	11-SEP-2023
LAKSHMIDETHI	TEJASWINI	NA	MURTHY	402 S/O S SANJAY RAD D NO 48-14-14	INDIA	ANDHRA PRADESH	KANINA	531304	IN001531	Amount for unclaimed and/or	45.00	11-SEP-2023
GOVINDY	LAKSHMI	NARAYANAGUPTA	GOVINDHARATHAN	D NO 50-14-3 MANGALWADIAPALLE	INDIA	ANDHRA PRADESH	KANINA	531301	C1200320	Amount for unclaimed and/or	90.00	11-SEP-2023
KAJUNALETHI	KANAKA	NA	GOVINDHARATHAN	D NO 50-14-3 MANGALWADIAPALLE	INDIA	ANDHRA PRADESH	KANINA	531301	C1200320	Amount for unclaimed and/or	90.00	11-SEP-2023
VAGELI	JAGAN	GOVINDHARATHAN	GOVINDHARATHAN	12-11-97 FLAT NO 303, 9TH TOWER	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531304	C1200470	Amount for unclaimed and/or	90.00	11-SEP-2023
V	VENKATA	VENKATAPAT	RAJ	12-2-10 NALLA STREET, ANAPALLE	INDIA							

Sl. No.	Name	Address	City	State	Pin	Area	Post	Office	Phone	Mobile	Amount for unclaimed and due	Period
1	ADHI BANERJEE	LATE BATA	KRISHNABANEERU	INDIA	WEST BENGAL	KOLKATA	700021	PG17505			Amount for unclaimed and due	90.00 11-SEP-2023
2	BAHARI B	WANGDANGI NA	INDIA	WEST BENGAL	KOLKATA	700021	PG02212				Amount for unclaimed and due	818.00 11-SEP-2023
3	CHAKRI BHUSHAN	TWARI T	TWARI	INDIA	WEST BENGAL	KOLKATA	700021	PG02278			Amount for unclaimed and due	50.00 11-SEP-2023
4	PADMAN MUKHERJEE	SOMNATHI MUKHERJEE	INDIA	WEST BENGAL	KOLKATA	700031	PG03708				Amount for unclaimed and due	50.00 11-SEP-2023
5	BHUVNVA DASGUPTA	NEW BHAGWAN SANKARJHA	KARAKA ROAD	INDIA	WEST BENGAL	KOLKATA	700041	PG07104			Amount for unclaimed and due	608.00 11-SEP-2023
6	ANANTA GHOSH	LATE BHANAN SANKARGHOSH	SURABHI PALLY PO BOLPUR DT BR	INDIA	WEST BENGAL	SURI	713204	PG01119			Amount for unclaimed and due	50.00 11-SEP-2023
7	CHITRA BANERJEE	INDIA	BHUPHONES	INDIA	WEST BENGAL	GURWAHATI	741171	PG02206			Amount for unclaimed and due	800.00 11-SEP-2023
8	GIRA CONGUNIYAR	INDIA	INDIA	INDIA	WEST BENGAL	GURWAHATI	741171	PG02206			Amount for unclaimed and due	800.00 11-SEP-2023
9	BEHTRU BANERJEE	KUMAR BANATHA	INDIA	WEST BENGAL	SURI	713204	PG01119				Amount for unclaimed and due	50.00 11-SEP-2023
10	AMITA GARDOLA	SANJAY GARDOLA	GARDOLA BHAWAN BHAGALPUR LND	INDIA	WEST BENGAL	PATNA	850005	PG04591			Amount for unclaimed and due	800.00 11-SEP-2023
11	RAVINDER GANDBOTIA	SRI TILAK RAUSGANDOTIA	RAVINDER GANDBOTIA MAHAUSA ST	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	180.00 11-SEP-2023
12	CHITRA BANERJEE	FOCLA BANERJEE	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	180.00 11-SEP-2023
13	PARVATI K	INDIA	INDIA	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	180.00 11-SEP-2023
14	MAJOR HARIP	INDIA	INDIA	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	180.00 11-SEP-2023
15	SHANTI CHAND	AGARWAL MAMAN	AGARWAL	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	180.00 11-SEP-2023
16	PARULCHHI VINETHI	KUMAR VERAMANNEN	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	180.00 11-SEP-2023
17	VAKASA SRIVATHI	KUMAR RAMACHANDRA	VAKASA	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	45.00 11-SEP-2023
18	KONATI VIJAYA	BHASKARABABU	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	348.00 11-SEP-2023
19	KATAMANNANATHY VENKATAMANNAN	VENKATA SUBBARAO	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	800.00 11-SEP-2023
20	PARULCHHI SUGHA	RAMU P	SUBISHWAR	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	800.00 11-SEP-2023
21	THOTA KEERAVATHI	VENKATA SUBBARAO	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	800.00 11-SEP-2023
22	CHITRA BANERJEE	MARASANI VENKATA	MARASANI	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	50.00 11-SEP-2023
23	MARASANI NIRMALGADGA	MAHESHA NIRMALGADGA	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	45.00 11-SEP-2023
24	A PHANORISA BABU	VENKATA BATHAM	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	50.00 11-SEP-2023
25	APU CHAKRABARTY	INDIA	INDIA	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	5.00 11-SEP-2023
26	BALAKRISHNA S	CHULANATH SARIKULU	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	90.00 11-SEP-2023
27	PALADUGU VENKATA	RAMANA PITCHAIAN	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	10.00 11-SEP-2023
28	VENKATA VENKATA	GOPALAKRISHNA	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	216.00 11-SEP-2023
29	GURRAM SATYA	RAMAKRISHNA	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	216.00 11-SEP-2023
30	GURDEPALLI VENKATA	MAHESHA RAMULU	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	62.00 11-SEP-2023
31	BRASHI BEBA	INDIA	INDIA	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	50.00 11-SEP-2023
32	ATANU CHATTERJEE	RAJIVNATH CHATTERJEE	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	10.00 11-SEP-2023
33	PARULCHHI VINETHI	BHATTACHARYA BANAM	CHANDRABHATTACHARYA	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	180.00 11-SEP-2023
34	DEEP DAS	KALPADA BHARALI	DAS	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	9.00 11-SEP-2023
35	PRASANTA DAI	INDIA	INDIA	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174			Amount for unclaimed and due	50.00 11-SEP-2023
36	ANINDYU BANERJEE	MONDAL MONDAL	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	0.50 11-SEP-2023
37	SANMATHA MAITY	GOPINDA MONDAL	INDIA	WEST BENGAL	SHAHNAD	830001	PG05174				Amount for unclaimed and due	77.00 11-SEP-2023
38	SHYAMAL KUMAR	PAL LATE	CHANDRA SEHWALP	INDIA	WEST BENGAL	BANPUR	721101	PG03138			Amount for unclaimed and due	90.00 11-SEP-2023
39	KUMAR LATE	BHOLANATH	INDIA	WEST BENGAL	BANPUR	721101	PG03138				Amount for unclaimed and due	90.00 11-SEP-2023
40	SULAN KUMAR	KATARKURA GANGARAM	KATARKURA	INDIA	WEST BENGAL	PURULIA	721301	PG03138			Amount for unclaimed and due	45.00 11-SEP-2023
41	BRASHI JANI	MOOYI CHAND	JANI	INDIA	WEST BENGAL	PURULIA	721301	PG03138			Amount for unclaimed and due	180.00 11-SEP-2023
42	AMPAI DEVI	NANTHONG SHARMA	SHARMA	INDIA	WEST BENGAL	PURULIA	721301	PG03138			Amount for unclaimed and due	80.00 11-SEP-2023
43	SUKUMAR NANDI	JYHIB CHANDRA	NANDI	INDIA	WEST BENGAL	PURULIA	721301	PG03138			Amount for unclaimed and due	95.00 11-SEP-2023
44	NEW DELHI	INDIA	INDIA	INDIA	WEST BENGAL	PURULIA	721301	PG03138			Amount for unclaimed and due	80.00 11-SEP-2023
45	TEJAS PRASAD	CHANDRA NEW	INDIA	WEST BENGAL	PURULIA	721301	PG03138				Amount for unclaimed and due	80.00 11-SEP-2023
46	SPI MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47059			Amount for unclaimed and due	0.50 11-SEP-2023
47	KHATUN KHATUN	SEKH MAHAMMUD	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
48	BUKSHANA KHATUN	SEKH MAHAMMUD	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
49	SPI MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
50	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
51	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
52	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
53	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
54	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
55	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
56	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
57	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
58	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
59	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
60	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
61	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
62	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
63	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
64	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
65	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
66	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
67	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
68	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
69	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
70	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
71	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
72	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
73	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
74	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
75	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
76	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
77	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
78	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
79	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
80	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
81	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
82	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
83	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO 10-15 SATINDIA	INDIA	WEST BENGAL	SURI	713124	PG47126			Amount for unclaimed and due	0.50 11-SEP-2023
84	SEKH MAHAMMUD	SEKH ABUL KASHEM	DUBRUPUR WARD NO									

Sl. No.	Name	Address	City	State	Pin	Area	Project Name	Project No.	Project Date	Project Status	Project Value	
1	RAKESH SONI	REIDIPRASAD RAMPRASAD SONI	RODAE CHAWA, BETHURKA PALDA	INDIA	MAHARASHTRA	KALYAN		421301		RN00511-RN00511-1	Amount for unclaimed and due	12.50 11-Sep-2023
2	UMESH GADPAT	BHADANE G	28 SHRIWANI NAGAR HANMANNA CH	INDIA	MAHARASHTRA	NASIK		422101		RN00229-RN00229-1	Amount for unclaimed and due	23.00 11-Sep-2023
3	VEERESH UNDESH	VARSITY	703/27/1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/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ASISNO	SIMAG	SOORCHOROSHO	MARTINGO	LUS	DESOUZA	19/180/4 F1 SAN LORENZO NR 8P4	INDIA	GDA	PANAU	461002	BK03072-19030757-1	Amount for unclaimed and u	90.00	11-SEP-2023
SIPTA	MAHUPADHAYAN	ARUN	KUMAR	MAHUPADHAYAN	FLAT NO 20 FLOOR-2ND BHKM	INDIA	MAHARASHTRA	PANVEL		410206	BK03084-1903084-1	Amount for unclaimed and u	130.00	11-SEP-2023
ROHAN	BOHRAE	ROHAN	BOHRAE	ROOM NO 04 BRUCK VILA 04 NR	INDIA	MAHARASHTRA	PANVEL		410209	BK03081-1903081-1	Amount for unclaimed and u	25.00	11-SEP-2023	
CHANGING	MUTAKE	GOVARDHAN	MUTAKE	ROOM NO 331 AMULWITUL COMPA	INDIA	MAHARASHTRA	PANVEL		410209	BK03051-1903051-1	Amount for unclaimed and u	15.00	11-SEP-2023	
MUCHARE	PARASHRAM	ZANWAR	PARASHRAM	VEDHARAM	MURKIND HSG SOCIETY, BLDG NO	INDIA	MAHARASHTRA	PUNE		411001	BK03090-1203090	Amount for unclaimed and u	25.00	11-SEP-2023
CHANDRANILA	KANTAR	KANTAR	KANTAR	38F, GURUKRAN 8TH FLOOR	INDIA	MAHARASHTRA	PUNE		411001	BK03124-1903124-1	Amount for unclaimed and u	25.00	11-SEP-2023	
REINA	SHALISH	NAI	NAI	821/22 BUDHWAR PATH VISHRUPH	INDIA	MAHARASHTRA	PUNE		411002	BK03011-1903011-1	Amount for unclaimed and u	25.00	11-SEP-2023	
SHIBU	SHIRKE	SHIRKE	SHIRKE	120/12 KUMAR NIKAS COLONY	INDIA	MAHARASHTRA	PUNE		411006	BK03090-1203090	Amount for unclaimed and u	90.00	11-SEP-2023	
ANITA	BAVINDRA	BAVINDRA	BAVINDRA	4 & 4A MIT INCLAV, WEMESHAPAT	INDIA	MAHARASHTRA	PUNE		411006	BK03090-1203090	Amount for unclaimed and u	188.00	11-SEP-2023	
CHANDRANILA	SINGHET	KANTAR	KANTAR	70/24 KUMBAR PREMNA 15/8 F/2	INDIA	MAHARASHTRA	PUNE		411007	BK03011-1903011-1	Amount for unclaimed and u	90.00	11-SEP-2023	
CHANDRANILA	CHANDRANILA	CHANDRANILA	CHANDRANILA	120/12 KUMBAR PREMNA PARSELTU	INDIA	MAHARASHTRA	PUNE		411007	BK03090-1203090	Amount for unclaimed and u	90.00	11-SEP-2023	
JADHAV	BAVINDRA	BAVINDRA	BAVINDRA	SAH DOPTAL SNO 16/37/21/3 KHAN	INDIA	MAHARASHTRA	PUNE		411014	BK03116-1903116-1	Amount for unclaimed and u	50.00	11-SEP-2023	
HARJET	KAUR	BEED	BEED	FL NO 25 SULTANA APPT KASTURBA	INDIA	MAHARASHTRA	PUNE		411015	BK03060-1903060-3	Amount for unclaimed and u	45.00	11-SEP-2023	
KAJIP	CHATTARAYAN	CHATTARAYAN	CHATTARAYAN	FLAT NO 7 C WING ADITYAN PALA	INDIA	MAHARASHTRA	PUNE		411015	BK03060-1903060-3	Amount for unclaimed and u	13.00	11-SEP-2023	
NAVYA	NTIN	SHAI	WALCHAND	GEETA FLAT NO 8 PLOT NO 47 PM	INDIA	MAHARASHTRA	PUNE		411018	BK03174-1903174-1	Amount for unclaimed and u	25.00	11-SEP-2023	
RAJESH	BAVINDRA	BATHI	BAVINDRA	SR NO 76/21 BCG C 1 NORBANS	INDIA	MAHARASHTRA	PUNE		411027	BK03060-1203060	Amount for unclaimed and u	90.00	11-SEP-2023	
DEVYA	PATIL	CHANDRANILA	CHANDRANILA	8 2 INDRASASTRA VIKRAM HSG SOCI	INDIA	MAHARASHTRA	PUNE		411028	BK03064-1903064-3	Amount for unclaimed and u	24.00	11-SEP-2023	
JIVAN	RAMAKANT	CHANDAN	RAMAKANT	54/1 NARAYAN PETH PUNE MAHAR	INDIA	MAHARASHTRA	PUNE		411030	BK03060-1203060	Amount for unclaimed and u	44.00	11-SEP-2023	
MAHENDRA	NARAYAN	GAJUR	NARAYAN	101 NARSHAN COMPLEX OPP S 6	INDIA	GUJARAT	RAKOT		380003	BK03320-1203320	Amount for unclaimed and u	40.00	11-SEP-2023	
CHANDRANILA	CHANDRANILA	CHANDRANILA	CHANDRANILA	20/22 F C 4 PARKWAY INDRAS	INDIA	MAHARASHTRA	PUNE		411033	BK03020-1203020	Amount for unclaimed and u	90.00	11-SEP-2023	
SHREHARI	SHARAT	KUMARASWAMI	KIRCHULAM	44/2 D / E, BASKARA FLAT SHIRNADI	INDIA	GUJARAT	BHAVNAGAR		384001	BK03200-1903201-1	Amount for unclaimed and u	1.00	11-SEP-2023	
NANDAN	MOHAMMED	RAJGURESHWAR	MOHAMMEDRAFF	239, ASHU MENTION SHAPURH M	INDIA	GUJARAT	AHMEDABAD		384001	BK03410-1204120	Amount for unclaimed and u	50.00	11-SEP-2023	
VISVESH	BARSHAL	VEDA	BARSHAL	10/24 VASU SOCIETY NR SHARDA	INDIA	GUJARAT	AHMEDABAD		384005	BK03020-1203020	Amount for unclaimed and u	25.00	11-SEP-2023	
NEHA	SATISH	SHAH	SATISH	13/8, VASU SOCIETY OPP. VASANI	INDIA	GUJARAT	AHMEDABAD		384007	BK03123-1903123-1	Amount for unclaimed and u	0.50	11-SEP-2023	
SHRUTI	VARSHABEN	NAVABHAI	VARSHABEN	11, 5KR1 IVAS SOCIETY, NEW VERA	INDIA	GUJARAT	AHMEDABAD		384007	BK03041-1903041-3	Amount for unclaimed and u	12.00	11-SEP-2023	
KARSHI	NATH	CHANDRANILA	CHANDRANILA	21/4, NAKH ROAD KOL 26 SOUTH	INDIA	WEST BENGAL	KOLKATA		700026	BK03024-1903024-1	Amount for unclaimed and u	9.00	11-SEP-2023	
SANCHITA	KUNDU	CHAKRABARTI	KUNDU	37/1/1B, RAJA, MANINDRA ROAD	INDIA	WEST BENGAL	KOLKATA		700037	BK03181-1903181-1	Amount for unclaimed and u	9.00	11-SEP-2023	
PAPPA	SAHA	NA	NA	14/10/105 INDRABHASKAR ROAD	INDIA	WEST BENGAL	KOLKATA		700037	BK03094-1903094-1	Amount for unclaimed and u	22.00	11-SEP-2023	
ANUSHA	SIKHA	SHAW	SHAW	17/10/105 INDRABHASKAR ROAD	INDIA	WEST BENGAL	KOLKATA		700039	BK03094-1903094-1	Amount for unclaimed and u	22.00	11-SEP-2023	
DEBISHI	NAI	AROBINDA	NAG	339, NASKAR PARA ROAD (PUTANI)	INDIA	WEST BENGAL	KOLKATA		700041	BK03090-1203090	Amount for unclaimed and u	2.50	11-SEP-2023	
SANJAY	KUMAR	KHANNA	N	83/D, ROSE PULVER ROAD KASA	INDIA	WEST BENGAL	KOLKATA		700042	BK03037-1903037-3	Amount for unclaimed and u	14.00	11-SEP-2023	
NIKHAR	NIKHAR	NIKHAR	NIKHAR	1/5, CHATTERJEE ROAD KASA	INDIA	WEST BENGAL	KOLKATA		700042	BK03040-1203040	Amount for unclaimed and u	90.00	11-SEP-2023	
FRANIS	BHATTACHARJEE	LATE	P	8F, BANSNAGHATA GATE WANE, KO	INDIA	WEST BENGAL	KOLKATA		700047	BK03058-1903058-1	Amount for unclaimed and u	150.00	11-SEP-2023	
BSWA	RANJAN	MOHANTY	LATEBHADRATHI	DEEPANANDA APARTMENT BLOCK	INDIA	WEST BENGAL	KOLKATA		700047	BK03041-1903041-3	Amount for unclaimed and u	0.50	11-SEP-2023	
ANUSHA	NIKHAR	NIKHAR	NIKHAR	1/5, CHATTERJEE ROAD KASA	INDIA	WEST BENGAL	KOLKATA		700047	BK03040-1203040	Amount for unclaimed and u	90.00	11-SEP-2023	
SAMPA	PAUL	NIKHAR	KANTI	RABINDRA PALLI P O, NINTRA, KOL	INDIA	WEST BENGAL	KOLKATA		700049	BK03450-1203450	Amount for unclaimed and u	0.50	11-SEP-2023	
DIPA	BHOWAL	SUBRATA	KUMAR	M 8 ROAD PO NIMTA, NAR NIMT	INDIA	WEST BENGAL	KOLKATA		700049	BK03450-1203450	Amount for unclaimed and u	0.50	11-SEP-2023	
BARNEE	BARNEE	BARNEE	KHUNTOSH	M 1/1, LAKSHMAN GHOSH RD	INDIA	WEST BENGAL	KOLKATA		700049	BK03027-1903027-3	Amount for unclaimed and u	45.00	11-SEP-2023	
AMIT	SAHA	NA	NA	135 SAMAR SARNI, KOLKATA W 8	INDIA	WEST BENGAL	KOLKATA		700050	BK03450-1203450	Amount for unclaimed and u	0.50	11-SEP-2023	
UTPAL	SAHA	BASU	NA	1 M 4 ROAD & SCHOOL ROAD JUM	INDIA	WEST BENGAL	KOLKATA		700051	BK03024-1903024-3	Amount for unclaimed and u	180.00	11-SEP-2023	
NATYA	NARAYAN	CHANDRA	CHANDRA	10/1, NACHAL PO, BRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA		700051	BK03024-1903024-3	Amount for unclaimed and u	180.00	11-SEP-2023	
SHAMOLI	HANSDA	DEVENDRA	NATH	MANSDA	INDIA	WEST BENGAL	KOLKATA		700051	BK03022-1903022-1	Amount for unclaimed and u	90.00	11-SEP-2023	
ANITA	AGRAWAL	NA	NA	ALPHA APARTMENT - 717 - B, BLOC	INDIA	WEST BENGAL	KOLKATA		700051	BK03021-1903021-3	Amount for unclaimed and u	90.00	11-SEP-2023	
CHANDRANILA	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, M 4 ROAD EAST ROAD JUM	INDIA	WEST BENGAL	KOLKATA		700051	BK03022-1903022-1	Amount for unclaimed and u	90.00	11-SEP-2023	
VINITA	MOHTA	VIWEK	MOHTA	57B BLOCK D, NEW ALPOUR, KOL	INDIA	WEST BENGAL	KOLKATA		700051	BK03450-1203450	Amount for unclaimed and u	180.00	11-SEP-2023	
USHA	DEVI	JAIN	NA	ALCOVE COOPER TOWER, OI, FLAT	INDIA	WEST BENGAL	KOLKATA		700054	BK03077-1903077-1	Amount for unclaimed and u	0.50	11-SEP-2023	
ANUSHA	KUMAR	CHAKRABARTI	CHAKRABARTI	1/1, KAMARPOSA, SAMASHI ROAD	INDIA	WEST BENGAL	KOLKATA		700054	BK03077-1903077-1	Amount for unclaimed and u	0.50	11-SEP-2023	
SHAGLI	CHOUHURY	SAMIRAN	ROY	Block - 4, Flat No - 18, Bagmati, Ho	INDIA	WEST BENGAL	KOLKATA		700054	BK03078-1903078-1	Amount for unclaimed and u	0.50	11-SEP-2023	
ANUSHA	CHANDRANILA	CHANDRANILA	CHANDRANILA	Block - V, Flat - 7, MANIKTALLE	INDIA	WEST BENGAL	KOLKATA		700054	BK03080-1903080	Amount for unclaimed and u	117.00	11-SEP-2023	
HEMAGHATH	SINGH	SHAWHAN	SINGH	130/2 CHANDRANILANGA MAIN ROAD	INDIA	WEST BENGAL	KOLKATA		700054	BK03460-1203460	Amount for unclaimed and u	90.00	11-SEP-2023	
RAKESH	MALLAN	OMPYKASH	MALLAN	BLOCK A - 5, BANGLUR AVENUE, KO	INDIA	WEST BENGAL	KOLKATA		700055	BK03100-1203100	Amount for unclaimed and u	25.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	4/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA		700055	BK03020-1203020	Amount for unclaimed and u	45.00	11-SEP-2023	
ADARSH	CHANDRANILA	CHANDRANILA	CHANDRANILA	1/1, GREEN PARK BLOCK - 2, KOLK	INDIA	WEST BENGAL	KOLKATA							

