| L25111HR1961PLC008578 | Company Name | GOODYEAR INDIA LIMITED | Date Of AGM(DD-MON-YYYY) | 07-JUN-2013 |
|---|--------------|--|--------------------------|-------------|
| Sum of unpaid and unclaimed dividend | 3201331 | Sum of interest on unpaid and unclaimed d | ividend | 0 |
| Sum of matured deposit | 0 | Sum of interest on matured deposit | | 0 |
| | - | • | | |
| Sum of matured debentures | 0 | Sum of interest on matured debentures | | 0 |
| Sum of application money due for refund | 0 | Sum of interest on application money due f | or refund | 0 |

| MOHINIVIKRAM KANA CHAND CHAND KUMARHIRALAL WATHPRASAD PRASAD SEVI | AGARWALA JAIODIA NARANG PINTO SINGH MAITRA SEN SINGH BANTHIA ROY MEHTA GAMANLAL AGARWALA CHANGOIWALA AGARWALA AGARWALA | NA NA NA MR NA L MR LATE MR MR MR | NA NA NA NA B NA SHIVA PC LM H G | NA NA NA NA NA NA NA NA SHANKER BANTHIA ROY MEHTA | EVEREST TRANSPORT 13 MANDEVILLE GAR 3W17 PATEL NAGAR BOLAR MANGALORE E-8 PANCHSHILA PAR "MAITRA ELASHIN" V NA 3665 CHOWRI BAZAR 19 CIRCULAR GARDET (ZO LALCHAND ROY) | INDIA INDIA INDIA INDIA INDIA INDIA | West Bengal West Bengal Delhi Karnataka Delhi West Bengal West Bengal | Kolkata Kolkata Delhi Mysore Delhi North 24 Parganas | 700000 110000 570011 110017 | 0001659 0002079 0002159 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 350.00 2548.00 3010.00 | transfer to IEPF (DD-MON-YYYY) 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 |
|---|---|---|---|--|---|--|---|--|---|-------------------------------|--|--|---|
| RAM (AVIERDENIS MOHINIVIKRAM KANA CHAND CHAND KUMARHIRALAL VATHPRASAD PRASAD DEVI | JAJODIA NARANG PINTO SINGH MAITRA SEN SINGH BANTHIA ROY MEHTA GAMANLAL AGARWALA CHANGOIWALA AGARWALA | NA NA NA MR NA L MR LATE MR MR MR | NA NA NA NA B NA SHIVA PC LM H G | NA NA NA NA MAITRA NA SHANKER BANTHIA ROY MEHTA | 13 MANDEVILLE GAR 3W17 PATEL NAGAR BOLAR MANGALORE E-8 PANCHSHILA PAR "MAITRA ELASHIN" V NA 3665 CHOWRI BAZAR 19 CIRCULAR GARDEI | INDIA INDIA INDIA INDIA INDIA INDIA | West Bengal Delhi Karnataka Delhi West Bengal West Bengal | Kolkata Delhi Mysore Delhi | 700000 110000 570011 110017 | 0001659 0002079 0002159 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 350.00 2548.00 3010.00 | 21-JUN-2018 21-JUN-2018 21-JUN-2018 |
| KAVIERDENIS MOHINIVIKRAM KANA CHAND CHAND KUMARHIRALAL WATHPRASAD DEVI | NARANG PINTO SSINGH MAITRA SEN SINGH BANTHIA ROY MEHTA GAMANIAL AGARWALA CHANGOIWALA AGARWAL | NA NA NA MR NA L MR LATE MR MR MR | NA NA NA B NA SHIVA PC LM H | NA NA NA MAITRA NA SHANKER BANTHIA ROY MEHTA | 3W17 PATEL NAGAR BOLAR MANGALORE E-8 PANCHSHILA PAR "MAITRA ELASHIN" V NA 3665 CHOWRI BAZAR 19 CIRCULAR GARDEI | INDIA INDIA INDIA INDIA INDIA | Delhi Karnataka Delhi West Bengal West Bengal | Delhi Mysore Delhi | 110000 570011 110017 | 0002079 0002159 | Amount for unclaimed and Amount for unclaimed and | 2548.00 3010.00 | 21-JUN-2018 21-JUN-2018 |
| KAVIERDENIS MOHINIVIKRAM KANA CHAND CHAND KUMARHIRALAL WATHPRASAD DEVI | PINTO SINGH MAITRA SEN SINGH BANTHIA ROY MEHTA GAMANLAL AGARWALA CHANGOIWALA AGARWAL | NA NA MR NA L MR LATE MR MR MR | NA NA B NA SHIVA PC LM H | NA NA MAITRA NA SHANKER BANTHIA ROY MEHTA | BOLAR MANGALORE E-8 PANCHSHILA PAR "MAITRA ELASHIN" V NA 3665 CHOWRI BAZAR 19 CIRCULAR GARDEN | INDIA INDIA INDIA INDIA INDIA | Karnataka Delhi West Bengal West Bengal | Mysore Delhi | 570011 110017 | 0002159 | Amount for unclaimed and | 3010.00 | 21-JUN-2018 |
| MOHINIVIKRAM KANA CHAND CHAND KUMARHIRALAL WATHPRASAD PRASAD SEVI | SINGH MAITRA SEN SINGH BANTHIA ROY MEHTA GAMANLAL AGARWALA CHANGOIWALA AGARWAL | NA MR NA L MR LATE MR MR MR | NA B NA SHIVA PC LM H G | NA MAITRA NA SHANKER BANTHIA ROY MEHTA | E-8 PANCHSHILA PAR "MAITRA ELASHIN" V NA 3665 CHOWRI BAZAR 19 CIRCULAR GARDEI | INDIA INDIA INDIA INDIA | Delhi West Bengal West Bengal | Delhi | 110017 | | | | |
| CANA CHAND CHAND CUMARHIRALAL NATHPRASAD PRASAD DEVI | MAITRA SEN SINGH BANTHIA ROY MEHTA GAMANLAL AGARWALA CHANGOIWALA AGARWAL | MR NA L MR LATE MR MR MR | B NA SHIVA PC LM H G | MAITRA NA SHANKER BANTHIA ROY MEHTA | "MAITRA ELASHIN" V NA 3665 CHOWRI BAZAR 19 CIRCULAR GARDEI | INDIA INDIA INDIA | West Bengal West Bengal | | | 0002240 | Amount for unclaimed and | 392.00 | |
| KANA CHAND CHAND KUMARHIRALAL NATHPRASAD PRASAD DEVI | SEN SINGH BANTHIA ROY MEHTA GAMANLAL AGARWALA CHANGOIWALA AGARWAL | NA L MR LATE MR MR MR | NA SHIVA PC LM H G | NA SHANKER BANTHIA ROY MEHTA | NA 3665 CHOWRI BAZAR 19 CIRCULAR GARDER | INDIA | West Bengal | North 24 Parganas | | | | | 21-JUN-2018 |
| CHAND CHAND KUMARHIRALAL NATHPRASAD PRASAD DEVI | SINGH BANTHIA ROY MEHTA GAMANLAL AGARWALA CHANGOIWALA AGARWAL | L MR LATE MR MR MR | SHIVA PC LM H G | SHANKER BANTHIA ROY MEHTA | 3665 CHOWRI BAZAR 19 CIRCULAR GARDEN | INDIA | | | 743508 | 0002985 | Amount for unclaimed and | 6020.00 | 21-JUN-2018 |
| CHAND KUMARHIRALAL NATHPRASAD PRASAD DEVI | BANTHIA ROY MEHTA GAMANLAL AGARWALA CHANGOIWALA AGARWAL | MR LATE MR MR MR | PC LM H G | BANTHIA ROY MEHTA | 19 CIRCULAR GARDEN | | | North 24 Parganas | | | Amount for unclaimed and | | 21-JUN-2018 |
| CHAND KUMARHIRALAL NATHPRASAD PRASAD DEVI | ROY MEHTA GAMANLAL AGARWALA CHANGOIWALA AGARWAL | LATE MR MR MR | LM H G | ROY MEHTA | | | Delhi | Delhi | | | Amount for unclaimed and | | 21-JUN-2018 |
| KUMARHIRALAL NATHPRASAD PRASAD DEVI | MEHTA GAMANLAL AGARWALA CHANGOIWALA AGARWAL | MR MR MR | H G | MEHTA | C/O LALCHAND ROY A | | West Bengal | Kolkata | | | Amount for unclaimed and | | 21-JUN-2018 |
| NATHPRASAD PRASAD DEVI | GAMANLAL AGARWALA CHANGOIWALA AGARWAL | MR MR | G | | | | West Bengal | Kolkata | | | Amount for unclaimed and | | 21-JUN-2018 |
| NATHPRASAD PRASAD DEVI | AGARWALA CHANGOIWALA AGARWAL | MR | | | 143 MAHATMA GANI | | West Bengal | Kolkata | | | Amount for unclaimed and | | 21-JUN-2018 |
| PRASAD DEVI | CHANGOIWALA AGARWAL | | | KEVALDAS | C/O G.K SHAH 4/112, | | Maharashtra | Mumbai City | 400077 | | Amount for unclaimed and | | 21-JUN-2018 |
| DEVI | AGARWAL | MR | | AGARWALA | | INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | | 21-JUN-2018 |
| | | | | GOPIKISHAN | | INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | | 21-JUN-2018 |
| | | MR | | AGARWAL | C/O HOWRAH IRON 8 | | West Bengal | Kolkata | | | Amount for unclaimed and | | 21-JUN-2018 |
| | | MR | | AGARWAL | C/O HOWRAH IRON 8 | | West Bengal | Kolkata | | | Amount for unclaimed and | | 21-JUN-2018 |
| | | MR | | TIBREWAL | C/O A.K.KHEMKA & C | | West Bengal | Kolkata | | | Amount for unclaimed and | | 21-JUN-2018 |
| | | SRI | | MILKHIRAM | UDIT NAGAR ROURKE | | ORISSA | Sundargarh (Sunderga | | | Amount for unclaimed and | | 21-JUN-2018 |
| | | SRI | | PHUMBHRA | 56 BURTOLLA STREET | | West Bengal | Kolkata | | | Amount for unclaimed and | | 21-JUN-2018 |
| | | MR | | AGGARWALLA | 52 PALI HILL BANDRA | | Maharashtra | Mumbai City | | | Amount for unclaimed and | | 21-JUN-2018 |
| | | MR | | BHOLANATH | 9 WATERLOO STREET | | West Bengal | Kolkata | | | Amount for unclaimed and | | 21-JUN-2018 |
| (| | SRI | MANPHULSING | | C/O AGARWAL ENG | | West Bengal | Kolkata | | | Amount for unclaimed and | | 21-JUN-2018 |
| | | LATE | | MUKHERJEE | C/O BENGAL ENGINE | | West Bengal | Kolkata | | | Amount for unclaimed and | | 21-JUN-2018 |
| | | MR | HARIDASNARS | | FLAT NO 902A NINTH | | Maharashtra | Mumbai City | | | Amount for unclaimed and | | 21-JUN-2018 |
| | | LATE | RAGHUNATHA | | CO OPERATIVE INS BI | | Maharashtra | Mumbai City | | | Amount for unclaimed and | | 21-JUN-2018 |
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| NARSHILAL | | | | | | | | | | | | | 21-JUN-2018 |
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| | | | | NA NA | | | West Bengal | Kolkata | 110000 | 0001489 | Amount for unclaimed and | 2352.00 | Z 1-1UIV-ZUTS |
| VINCES NAI NIVASH TENAN NAI NIVASH TENAN NAI NAI NAI NAI NAI NAI NAI NAI NAI | IIKHABHAI VODRAI SHAVLAL RSHILAL WAS HOK NTBANKFINAI JLSHANKER ITH DRIMASJI BINDA L KUMAL KA J AKORLAL MAR ISHAN MIRISINHJI ANDRAI | IKHABHAI | IKHABHAI | IKHABHAI | IKHABHAI | SHAH | IIKHABHAI SHAH MR BHIKHABHAI MATHURANDAS 51 SHERMAN NARAY, INDIA NODRAI VALIA MR VINODRAIVRAI NALIA PUSHPA PARK 56 G B INDIA SHAVLAL SHAH MR KESHAVLALSON SHAH C/O THE OFFICIAL AS INDIA NASHILLA TRICISHA S11 PARADISE WARD INDIA SHANTI VILLA SYRIAN INDIA DHANJEE DHANJEE TOPAN SHANTI VILLA SYRIAN INDIA WAS AGRAWAL MR RAM SWAROOP C/O ANAND BROTHEI INDIA HOK JOSHI ASHOK KANTILAL JOSHI 4/41, A-1 APARTHÆNINDIA KATARIA HEMRAJ KATARIA HEMRAJ KATARIA HEMRAJ KATARIA HEMRAJ JOSHI 4/41, A-1 APARTHÆNINDIA DISHANKER SHUKLA MR MULSHANKER DISUJIAY PLOT STREINDIA JUSHANKER SHUKLA MR MULSHANKER DISUJIAY PLOT STREINDIA MEHRA MR BAIDYANATH PATRA C/O B N PATRA PO K INDIA DRIMASIJI VAKHARIA MR HORMASIJIM VAKHARIA JUMMA MASIJID ROA INDIA DRIMASIJI VAKHARIA MR HORMASIJIM VAKHARIA JUMMA MASIJID ROA INDIA DRIMASIJI VAKHARIA MR HORMASIJIM VAKHARIA JUMMA MASIJID ROA INDIA LL KOHLI LATE SURENDRANAT MUKHERI 36A AMHERST ROW (INDIA LA KUMAL JHANGIANI NA NA NA 15 COLLIN LANE CALCINDIA DRIM ANA NA NA NA C/O TOBACCO CENTRINDIA DEBI NA NA NA NA NA C/O TOBACCO CENTRINDIA DEBI NA NA NA NA NA SCOSIPORE ROAD INDIA JANAND NA NA NA NA NA SCOSIPORE ROAD INDIA JANAND NA NA NA NA SHARAR BAINDIA JANAND NA NA | IIKHABHAI SHAH MR BHIKHABHAI MATHURANDAS 51 SHERMAN NARAY.INDIA Maharashtra NODRAI VALIA MR VINODRAIVRAI NALIA PUSHPA PARK 56 G B INDIA Maharashtra SHAVLAL SHAH MR KESHAVLALSONSHAH C/O THE OFFICIAL AS INDIA Maharashtra BRISHIALT SHAH MR NARSHILALTRIC SHA 51 L PARADISE WARD INDIA Maharashtra DHANJEE DHANJEE DHANJEE TOPAN SHANTI VILLA SYRIAN INDIA Maharashtra MASA AGRAWAL MR RAM SWAROOP C/O ANAND BROTHEIINDIA Uttar Pradesh HOK JOSHI ASHOK KANTILAL JOSHI 4/41, A-1 APARTMEN INDIA Maharashtra NTBANKFINA-ILIMITE NA NA NA JEHANGIR WADIA BLI INDIA Maharashtra DJISHANKER SHUKLA MR MULSHANKER DIGUIJAY PLOT STREE INDIA GUJART LATE MONOMOHANBASU 11 KEYATOLA LANE C INDIA West Bengal PATRA MR BAIDYANATH PATRA C/O B N PATRA P O K INDIA West Bengal WARASII VAKHARIA MR HORMASJIM VAKHARIA JUMMA MASJID ROA INDIA GUJART DENIS BRINDIA MUKHERJI LATE SURENDRANATMUKHERI 36A AMHERST ROW (INDIA West Bengal L KOHLI LATE SURENDRANATMUKHERI 36A AMHERST ROW (INDIA West Bengal L KUMAL JHANGIANI NA NA NA 15 COLLIN LANE CALCI INDIA West Bengal L KUMAL JHANGIANI NA NA NA NA 15 COLLIN LANE CALCI INDIA West Bengal L KUMAL JHANGIANI NA NA NA NA C/O TOBACCO CENTRINDIA Maharashtra Delhi CHAND NA NA NA NA C/O HEM RAJIN CINDIA West Bengal L C CHAND NA NA NA NA SOCOSIO CONTROL MONOMOHANDA NA NA NA COLLIN LANE CALCI INDIA West Bengal L C CHAND NA NA NA NA SOCOSIO CENTRINDIA MAHARASHTA DELII NA NA NA NA NA COLLIN LANE CALCI INDIA West Bengal L C CHAND NA NA NA NA SOCOSIO CENTRINDIA MAHARASHTA DELII NA NA NA NA NA COLLIN LANE CALCI INDIA West Bengal DEBI NA NA NA NA SOCOSIO CENTRINDIA MAHARASHTA DELII NA NA NA NA NA COLLIN LANE CALCI INDIA West Bengal L C CHAND NA NA NA NA NA SOCOSIO CENTRINDIA MAHARASHTA DELII NA NA NA NA NA SOCOSIO CENTRINDIA MAHARASHTA DELII NA NA NA NA NA SOCOSIO CENTRINDIA MAHARASHTA MEMBARASHTA NA NA NA NA SOCOSIO CENTRINDIA MATARASHTA MEMBARASHTA NA NA NA NA SOCOSIO CENTRI | IIKHABHAI SHAH MR BHIKHABHAI MATHURANDAS 51 SHERMAN NARAY, INDIA Maharashtra Mumbai City NODRAI VALIA MR VINODRAIVRAI NALIA PUSHPA PARK 56 G B INDIA Maharashtra Mumbai City SHAVLAL SHAH MR KESHAVLALSO SHAH C/O THE OFFICIAL AS INDIA Maharashtra Mumbai City IRSHILAL SHAH MR NARSHILALTRI SHA 51 L PARADISE WARD INDIA Maharashtra Mumbai City DHANJEE DHANJEE DHANJEE TOPAN SHANTI VILLA SYRIAN INDIA Tamil Nadu Chennai WAS AGRAWAL MR RAM SWAROOP C/O ANAND BROTHEI INDIA Uttar Pradesh Bareilly HOK JOSHI ASHOK KANTILAL JOSHI 4/41, A-1 APARTMEN INDIA Maharashtra Mumbai City KATARIA HEMRAJ KATARIA 172 D NAOROJI RD BI INDIA Maharashtra Mumbai City NTBANKEINAILIMITE NA NA NA JEHANGRI WAJIA BULINDIA Maharashtra Mumbai City NTBANKEINAILIMITE NA NA NA JEHANGRI WAJIA BULINDIA Maharashtra Mumbai City NTBANKEINAILIMITE NA NA NA JEHANGRI WAJIA BULINDIA Maharashtra Mumbai City NTBANKEINAILIMITE NA NA NA JEHANGRI WAJIA BULINDIA Maharashtra Mumbai City NTBANKEINAILIMITE NA NA NA JEHANGRI WAJIA BULINDIA Maharashtra Mumbai City NTBANKEINAILIMITE NA NA NA JEHANGRI WAJIA BULINDIA Maharashtra Mumbai City NTBANKEINAILIMITE NA NA NA JEHANGRI WAJIA BULINDIA MAHARASHTRA MIMBAI CITY NTBANKEINAILIMITE NA NA NA NA JEHANGRI WAJIA WEST BENGAI KOIKata NTBANKEINAILIMITE NA NA NA MA SATANCHAND RATNAVUL 46 THE MINDIA WEST BENGAI KOIKata MEHRA RAI BAHADUR RATNAVLAND RATNAVUL 46 THE MINDIA WEST BENGAI KOIKata MEHRA RAI BAHADUR RATNAVLAND RATNAVUL 46 THE MINDIA WEST BENGAI KOIKata NBINDA MUKHERJI LATE SURENDRANAT MUKHERI 36A AMHERST ROW (INDIA WEST BENGAI KOIkata L KOHLI LATE MRGOBINDRAI KOHLI 10/29 EAST PATEL NI INDIA WEST BENGAI KOIkata L KOHLI LATE MRGOBINDRAI KOHLI 10/29 EAST PATEL NI INDIA WEST BENGAI KOIkata L KOHLI LATE MRGOBINDRAI KOHLI 10/29 EAST PATEL NI INDIA WEST BENGAI KOIkata L KOHLI LATE MRGOBINDRAI KOHLI 10/29 EAST PATEL NI INDIA WEST BENGAI KOIkata L KOHLI LATE SURENDRANAT MUKHERI 36A AMHERST ROW (INDIA WEST BENGAI KOIkata AMA NA NA NA NA NA SOON | Michabhai | IKHABHAI SHAH | IKHABHAI SHAH MR | IKHABHAI SHAH MR |

| RUKMINI | | DEVI | NA | NA | NA | C/O S.R.KAPUR & CO. INDIA | Delhi | Delhi | 110001 | 0001564 | Amount for unclaimed and | 2548.00 21-JUN-2018 |
|-------------------|---------------|-----------------------|----------|--------------------------|---------------|--|----------------------------|----------------------------|------------------|---------|--|--|
| AIMAI | JAMSHED | ITALIA | NA | NA | NA | ANAND BHAVAN 223 INDIA | Andhra Pradesh | Hyderabad | 500026 | 0001625 | Amount for unclaimed and | 1596.00 21-JUN-2018 |
| В | P | JAIN | NA | NA | NA | 9 E CON PLACE NEW INDIA | Delhi | Delhi | 110000 | 0001638 | Amount for unclaimed and | 3556.00 21-JUN-2018 |
| RAJ | | KANTA | NA | NA | NA | 36A NIZAMUDIN EAS INDIA | Delhi | Delhi | 110000 | 0001703 | Amount for unclaimed and | 1526.00 21-JUN-2018 |
| DES | RAJ | CHHABRA | NA | NA | NA | HOUSE NO 7779 QUT INDIA | Delhi | Delhi | 110000 | 0001808 | Amount for unclaimed and | 2849.00 21-JUN-2018 |
| HANS | RANI | CHOPRA | NA | NA | NA | 57H BLOCK CONNAU INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 2422.00 21-JUN-2018 |
| HARDIT | SINGH | MALIK | NA | NA | NA | 7 PALAM MARG VAS/INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 2310.00 21-JUN-2018 |
| RUSTOM | KEKI | FRAMJEE | NA | NA | NA | C/O NATIONAL AND (INDIA | Maharashtra | Mumbai City | 400000 | | Amount for unclaimed and | 4900.00 21-JUN-2018 |
| AMARJIT | SINGH | GAREWAL | NA | NA | NA | N-121 PANCH SHILLA INDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 2548.00 21-JUN-2018 |
| HANS | RAJ | NAYAR | NA | NA | NA | 17B BAZAR MARG RAINDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 2352.00 21-JUN-2018 |
| VASWANI | D.A.C.IN.II | PUTLI | NA | NA | NA | COTTAGE-4A 1ST FLO INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 2030.00 21-JUN-2018 |
| SAROJ | BASINI | KOLAY KRISHNASWAMI | NA | NA NA | NA NA | 137/8 BELLIAGHATTA INDIA NO 51 DABIR WEST S'INDIA | West Bengal Tamil Nadu | Kolkata Chennai | 700000 600000 | | Amount for unclaimed and Amount for unclaimed and | 1568.00 21-JUN-2018 2898.00 21-JUN-2018 |
| SATYENDRA | NATH | SETH | NA NA | | NA NA | BHARAT MOTOR CO (INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| SHANTI | BAI | SHAH | NA | NA NA | NA NA | NANDAN 68/29, 415 INDIA | Karnataka | Bangalore Urban | 560082 | | | 1764.00 21-JUN-2018 |
| KIRON | DAI | SHARMA | NA | NA NA | NA NA | F-76 BHAGAT SINGH INDIA | Delhi | Delhi | 110001 | | Amount for unclaimed and Amount for unclaimed and | 1876.00 21-JUN-2018 |
| RAJENDER | | SINGH | NA | NA | NA | C/O CH HAR PAL SINCINDIA | Delhi | Delhi | 110001 | | Amount for unclaimed and | 2156.00 21-JUN-2018 |
| DODAMANE | | SIVAPPA | NA | NA | NA | BETTAGERE ESTATE SINDIA | Karnataka | Chamarajanagar | 571237 | | Amount for unclaimed and | 4634.00 21-JUN-2018 |
| RAJA | RAM | | NA | NA | NA | 165-D HIMMATGANJ INDIA | Uttar Pradesh | Allahabad | 211007 | | Amount for unclaimed and | 2744.00 21-JUN-2018 |
| RAMSWARUP | DEOTADIN | TIWARI | NA | NA | NA | CF 397 SALT LAKE CIT INDIA | West Bengal | Kolkata | 700064 | | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| DEVIDAYAL | | VALECHA | NA | NA | NA | PROP AUTO SPARES I INDIA | Maharashtra | Mumbai City | 400000 | | Amount for unclaimed and | 2058.00 21-JUN-2018 |
| RABINDRA | NATH | GHOSH | MR | SC | GHOSH | 4 MOHAN BAGAN ROINDIA | West Bengal | Kolkata | 700000 | 0002762 | Amount for unclaimed and | 9016.00 21-JUN-2018 |
| PRITAM | SINGH | SIDHU | MR | SKISHEN | SINGH | HOUSE NO 2566 SECTINDIA | Chandigarh | Chandigarh | 160003 | 0002765 | Amount for unclaimed and | 15456.00 21-JUN-2018 |
| NANALAL | BHOGILAL | CHOKSI | MR | В | VRAJVALLAVDAS | 8 "SMIT" ASHOKWAL INDIA | Gujarat | Ahmedabad | 380006 | 0002886 | Amount for unclaimed and | 1568.00 21-JUN-2018 |
| UMESH | CHANDRA | GHOSH | LATE | SC | GHOSH | 6 KALIGHAT ROAD C⁴INDIA | West Bengal | Kolkata | 700000 | 0002904 | Amount for unclaimed and | 3962.00 21-JUN-2018 |
| HEMLATA | RAMAN | NAIK | MR | R | RAMBHAI | PEERBHOY MANSION INDIA | Maharashtra | Mumbai City | 400000 | 0002937 | Amount for unclaimed and | 5012.00 21-JUN-2018 |
| DARA | MANEKSHA | ENGINEER | MR | MS | ENGINEER | B/7 USHA KIRAN OPP INDIA | Maharashtra | Mumbai City | 400058 | | Amount for unclaimed and | 2044.00 21-JUN-2018 |
| NADIR | J | | MR | | JEHANGIR | C/O MRS ZENOBIA P INDIA | Maharashtra | Mumbai City | 400025 | | Amount for unclaimed and | 3500.00 21-JUN-2018 |
| PRADIP | | | LATE | P | CHATTERJEE | 76/A LAKE VIEW ROA INDIA | West Bengal | Kolkata | 700029 | | Amount for unclaimed and | 3101.00 21-JUN-2018 |
| SAROJ | | DAMANI | MR | SK | DAMANI | 17/1A SHIBTALLA STFINDIA | West Bengal | Kolkata | 700007 | | Amount for unclaimed and | 3500.00 21-JUN-2018 |
| SHIRAZ | | | MR | ERACH | POONEVALA | 1-D COSMOPOLIS 21 INDIA | Maharashtra | Mumbai City | 400006 | | Amount for unclaimed and | 7000.00 21-JUN-2018 |
| KAMAKSHI KAMLA | | KRISHNAMURTH MEENA | MR | S B | KRISHNAMURTHI | 503-B BEACH QUEEN INDIA E-31 DARBHANGA HCINDIA | Maharashtra Maharashtra | Mumbai City | 400061 | | Amount for unclaimed and | 2100.00 21-JUN-2018 2100.00 21-JUN-2018 |
| ASHOK | KUMAR | JAIN | MR | В | MEGHRAJ | 2A/10 ASHANAGAR VINDIA | Maharashtra | Mumbai City Mumbai City | 400026 400066 | | Amount for unclaimed and Amount for unclaimed and | 3500.00 21-JUN-2018 |
| KUMUDGAURI | | AJMERA | MR | NN | AJMERA | C/O EPITOME FINANCINDIA | Guiarat | Jamnagar | 360001 | | Amount for unclaimed and | 4508.00 21-JUN-2018 |
| DHRUV | R | KARIA | NA | | NA | 306 SWING BLDG MAINDIA | Maharashtra | Mumbai City | 400064 | | Amount for unclaimed and | 2800.00 21-JUN-2018 2800.00 21-JUN-2018 |
| ROHINI | CHANDRAKANT | | MR | NA. | CHANDRAKANT | C/O LAVIKA K TALPAL INDIA | Maharashtra | Mumbai City | 400050 | | Amount for unclaimed and | 5152.00 21-JUN-2018 |
| PRAKASH | CHAIVDIOAIGIT | GANDHI | M | L | GANDHI | CF-305 SALT LAKE CIT INDIA | West Bengal | Kolkata | 700064 | | Amount for unclaimed and | 2100.00 21-JUN-2018 |
| MEERA | | ROY | NA | NA | NA | B-142 NIRALA NAGAFINDIA | Uttar Pradesh | Lucknow | 226020 | | Amount for unclaimed and | 5614.00 21-JUN-2018 |
| | MEGHII | CHAVDA | NA | | NA | GOLF GREEN PHASE \INDIA | West Bengal | Kolkata | 700095 | | Amount for unclaimed and | 3878.00 21-JUN-2018 |
| SHARAYU | MANGESH | WAGLE | NA | NA | NA | SILVER VIEW FLAT A-: INDIA | Maharashtra | Mumbai City | 400061 | | Amount for unclaimed and | 2898.00 21-JUN-2018 |
| ALOO | NARIMAN | VACHHA | MR | NARIMANBYRA | VACHHA | 1 HAMPTON COURT LINDIA | Maharashtra | Mumbai City | 400000 | 0050363 | Amount for unclaimed and | 4802.00 21-JUN-2018 |
| ANSELM | PHILIP | VAS | MR | PETERAUSTIN | VAS | MATABHOY BLDG 14 INDIA | Maharashtra | Mumbai City | 400000 | 0050942 | Amount for unclaimed and | 2954.00 21-JUN-2018 |
| PRABHA | | TANEJA | MAJOR | RN | TANEJA | C/O MR C.TANEJA 5 FINDIA | Maharashtra | Mumbai City | 400026 | 0051393 | Amount for unclaimed and | 4900.00 21-JUN-2018 |
| PARESH | CHANDRA | BHOWAL | SRI | KUNJAMOHAN | BHOWAL | 1/1 COLLEGE SQUARFINDIA | West Bengal | Kolkata | 700000 | 0052174 | Amount for unclaimed and | 13132.00 21-JUN-2018 |
| KALYANI | | | SRI | ARUNBHUSAN | | 77D HARISH CHATTEFINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 2800.00 21-JUN-2018 |
| AWTAR | | SINGH | SHRI | RAM | SINGH | C/O J.S.TIN FABRICAT INDIA | Himachal Pradesh | Solan | 174103 | | Amount for unclaimed and | 5978.00 21-JUN-2018 |
| SATYAPAL | | ANAND | NA | NA | NA | ANAND AUTOMOBILI INDIA | Madhya Pradesh | Dewas | 455115 | | Amount for unclaimed and | 2352.00 21-JUN-2018 |
| RAMCHANDRA | | JAIRAM | MR | RAMACHANDR | | 19 JALADARSANI LAY INDIA | Karnataka | Bangalore Urban | 560054 | | Amount for unclaimed and | 1512.00 21-JUN-2018 |
| HIRANAND | PARMANAND | MIRCHANDANI | | | MIRCHANDANI | E 1/117 AREA COLONINDIA | Madhya Pradesh | Bhopal | 462030 | | Amount for unclaimed and | 1540.00 21-JUN-2018 |
| GURCHARAN | | SINGH | MR | SARDARMAN | | 35B PUSA ROAD NEW INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 9128.00 21-JUN-2018 |
| ASOKA KARTAR | RAMKRISHIN | SINHA MOTWANE | MR MR | AMARENDRAK RAMKRISHIN | | 40B LAKE TEMPLE RO INDIA C/O EASTERN ELECTR INDIA | West Bengal West Bengal | Kolkata Kolkata | 700000 700000 | | Amount for unclaimed and Amount for unclaimed and | 4732.00 21-JUN-2018 2954.00 21-JUN-2018 |
| ANIL | BABURAO | DIVAN | MR | BABURAOJIVAI | | PURI VILLA 20 LABUR INDIA | Maharashtra | Mumbai City | 400007 | | Amount for unclaimed and | 2394.00 21-JUN-2018 2394.00 21-JUN-2018 |
| VIJAYABEN | PREMCHAND | SHAH | NA | NA | NA | THE MANAGER NATICINDIA | Maharashtra | Mumbai City | 400007 | | Amount for unclaimed and | 2548.00 21-JUN-2018 |
| GOPAL | CHANDRA | PANJA | LATE | SATINDRANAT | | C/O ISWARI RICE MIL INDIA | West Bengal | Bardhaman | 713206 | | Amount for unclaimed and | 2688.00 21-JUN-2018 |
| RENJAL | PUNDALIK | SHENOY | MR | RENJALSRINIVA | | 206 CADELL ROAD M. INDIA | Maharashtra | Mumbai City | 400000 | | Amount for unclaimed and | 3542.00 21-JUN-2018 |
| TIRTHA | PADA | TAT | LATE | | TAT | 161 NETAJI SUBHASHINDIA | West Bengal | Kolkata | 700007 | | | 33810.00 21-JUN-2018 |
| L | С | MALHOTRA | MR | CHUNI | LAL | POCKET-B, 34/B SIDD INDIA | Delhi | Delhi | 110014 | | Amount for unclaimed and | 1960.00 21-JUN-2018 |
| ACHINTYA | KUMAR | MUKHERJEE | HARI | PRASANNA | MUKHERJEE | PLOT 751 P BLOCK NEINDIA | West Bengal | Kolkata | 700000 | 0053793 | Amount for unclaimed and | 2268.00 21-JUN-2018 |
| RUSTOM | NAVAL | JAVERI | NA | NA | NA | 4, TAVISTOCK HOUSE UNITED KINGDO | | NA | | 0053840 | Amount for unclaimed and | 1820.00 21-JUN-2018 |
| RAJENDRA | | SINGH | NA | NA | NA | 309 CIVIL LINES JABA INDIA | Madhya Pradesh | Jabalpur | 483330 | 0053892 | Amount for unclaimed and | 1645.00 21-JUN-2018 |
| SUSHILA | VITHAL | GANDHI | NA | NA | NA | C/O AMERICAN PROLINDIA | Maharashtra | Mumbai City | 400000 | 0053898 | Amount for unclaimed and | 6552.00 21-JUN-2018 |
| LALITA | DEVI | DHANDHANIA | SHRI | BM | DHANDHANIA | C/O MR M K JALAN 7, INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0054264 | Amount for unclaimed and | 1638.00 21-JUN-2018 |
| MARIEADEL | | BENNETT | R | | BENNETT | 4/1 CAMAC STREET CINDIA | West Bengal | Kolkata | 700016 | 0054336 | Amount for unclaimed and | 6790.00 21-JUN-2018 |
| CHAKKINGAL | KRISHNAN | NAIR | NARAYAN | | NAIR | 1/20 PARKHAUS J.P.N INDIA | Maharashtra | Mumbai City | 400063 | | Amount for unclaimed and | 2352.00 21-JUN-2018 |
| ROHINTON | DINSHAW | SURTI | NA | NA | NA | FLAT NO 19 SEETA M. INDIA | Maharashtra | Mumbai City | 400000 | | Amount for unclaimed and | 2030.00 21-JUN-2018 |
| RAJ | | KUMARI | NA | NA | NA | 4/20 BALUGANJ AGR, INDIA | Uttar Pradesh | Agra | 283103 | | Amount for unclaimed and | 2093.00 21-JUN-2018 |
| SEBASTIAN | JOHN | ZUZARTE | VENTURA | | ZUZARTE | HOUSE NO 541 3RD FINDIA | Maharashtra | Mumbai City | 400000 | | Amount for unclaimed and | 2408.00 21-JUN-2018 |
| J | | LAL | NA | NA | NA | SUNDHA HOUSE JOR/INDIA | Jharkhand | Dhanbad | 828104 | UU55447 | Amount for unclaimed and | 1862.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| MONA | 101115 | | NA | | NA | C/O NATIONAL AND (INDIA | Delhi | | | 0055718 | Amount for unclaimed and | 2940.00 21-JUN-2018 |
|---|---|--|--|--|---|--|--|--|--|---|--|---|
| GEORGE ADVANI | LOUIS HIRO | MACHADO BHOJRAJ | | FXAVIER BHOJRAJGIDUN | MACHADO | ASSISI BHAVAN ROO INDIA 13A/1 SION SINDHI C INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | | | Amount for unclaimed and Amount for unclaimed and | 1568.00 21-JUN-2018 1778.00 21-JUN-2018 |
| KERSI | ERACHSHAW | DUBASH | NA | | NA | SEETA MAHAL FLAT NINDIA | | | | | | 2345.00 21-JUN-2018 |
| SOONAMAI | ERACHSHAW | DUBASH | NA | | NA | FLAT NO 19 SEETA M.INDIA | Maharashtra | • | | | Amount for unclaimed and | 3633.00 21-JUN-2018 |
| RAM | CHANDER | SETH | L | | SETH | 1693 JOGDHIAN COL(INDIA | Delhi | Delhi | | 0057269 | | 1778.00 21-JUN-2018 |
| AMAR | NATH | BANERJEE | SRI | | BANERJEE | 146/1 VIVEKANAND I INDIA | Uttar Pradesh | Allahabad | 211003 | | Amount for unclaimed and | 1638.00 21-JUN-2018 |
| SAILENDRA | NATH | NATH | LATE | DURGACHARA | | VILL AND P O CHHOT, INDIA | West Bengal | | 743440 | | Amount for unclaimed and | 1960.00 21-JUN-2018 |
| POORANMAL | | ROONGTA | MR | JHUHARMALBA | | M/S RAJHANS C/O B/ INDIA | West Bengal | | | | Amount for unclaimed and | 3542.00 21-JUN-2018 |
| SANJIB | KUMAR | ROY | SRI | | ROY | C/O M/S LALCHAND FINDIA | West Bengal | | | | | 7154.00 21-JUN-2018 |
| RAJENDRA GIAN | SINGH | LODHA KAUR | SRI DR | JASWANTSINGI KARTAR | SINGH | 8 NATIONAL TOWER INDIA 102 RABINDRA NAG/INDIA | West Bengal Delhi | Kolkata Delhi | | | | 22568.00 21-JUN-2018 3332.00 21-JUN-2018 |
| DOLLY | RASHID | FNGINFFR | | | NA | 607-A DOLAT MANZIIINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 2254.00 21-JUN-2018 |
| BIMLA | NANDA | BISSELL | NA | | NA | D/387 DEFENCE COLCINDIA | Delhi | | | | | 2240.00 21-JUN-2018 |
| KT | | CHIDAMBARAM | MR | | KATHIRESAN | PLOT NO 2913 14TH IINDIA | Tamil Nadu | Chennai | 600040 | 0060643 | Amount for unclaimed and | 3136.00 21-JUN-2018 |
| PANCH | KORI | DAS | DR | SANTOSHKUM | DAS | 71 MUSJID BARI STREINDIA | West Bengal | Kolkata | 700000 | 0060682 | Amount for unclaimed and | 4606.00 21-JUN-2018 |
| GIRDHARI | | SINGH | SHRI | | SINGH | GOODYEAR INDIA LTI INDIA | Haryana | Gurgaon | | 0060985 | Amount for unclaimed and | 3752.00 21-JUN-2018 |
| DWIJENDRA | LAL | DUTTA | LATE | | DUTTA | C/O GRINDLAYS BANI INDIA | West Bengal | | | 0061474 | Amount for unclaimed and | 2268.00 21-JUN-2018 |
| SUDHANSU RANI | KUMAR SWFTAPROBHA | MUKERJEE | LATE MAI | | MUKHERJEE | 50B HALDER PARA RINDIA | West Bengal | Kolkata | | | Amount for unclaimed and | 4536.00 21-JUN-2018 8946.00 21-JUN-2018 |
| | SWETAPROBHA N VINAYAKMAHA | | MR | GENLSUBARNA VB | MAHAJAN | 25 CAMAC STREET CAINDIA DEEPA GRINA CHIPLUINDIA | West Bengal Maharashtra | Kolkata | | | Amount for unclaimed and Amount for unclaimed and | 8946.00 21-JUN-2018 4536.00 21-JUN-2018 |
| TARABEN | | PATEL | | | JESHINGBHAI | KHARI KUI SOJITRA VIINDIA | Gujarat | Ahmednagar Banas Kantha | | | Amount for unclaimed and | 1666.00 21-JUN-2018 |
| SHAUKAT | SHAH | KHAN | LATE | | KHAN | C&O NATIONAL AND INDIA | West Bengal | | | 0061805 | | 9128.00 21-JUN-2018 |
| VASUDEVANA | | SARASWATHI | NA | | NA | SANDEEPANY SADHA INDIA | Maharashtra | Mumbai City | | 0062139 | Amount for unclaimed and | 4466.00 21-JUN-2018 |
| SANTRA | | DEVI | NA | NA | NA | 4 BABAR LANE NEW [INDIA | Delhi | | 110033 | 0062821 | | 2226.00 21-JUN-2018 |
| LAXMANRAO | MADHAVRAO | PATIL | MR | M | DADAJI | 22 MASKATI COURT (INDIA | Maharashtra | Mumbai City | 400000 | 0062854 | Amount for unclaimed and | 3920.00 21-JUN-2018 |
| BANGSHI | DHAR | SHAW | NA | | NA | 59B DURGA CHARAN INDIA | West Bengal | Kolkata | | | Amount for unclaimed and | 4536.00 21-JUN-2018 |
| TEHMINA | FAREDOON | PAREKH | | | PAREKH | CHAMAN CHAMBERS INDIA | Maharashtra | Mumbai City | 400020 | | | 3920.00 21-JUN-2018 |
| V | AKKAMMA | HEGGADTHI | NA | | NA | HANUMAN BUILDING INDIA | Karnataka | UDUPI | | | Amount for unclaimed and | 3542.00 21-JUN-2018 |
| MAHESH | KUMAR | AGARWAL | NA | | NA | C/O LAXMI STORES N'INDIA | Sikkim Maharashtra | | | | Amount for unclaimed and Amount for unclaimed and | 5012.00 21-JUN-2018 |
| TARLA | NANDLAL KANCHANLAL | SHETH KOTHARI | MR MR | | NANDLAL KOTHARI | V C VANIK NIVAS 2NE INDIA C/O V.M.SHAH PLOT INDIA | Manarashtra Harvana | Mumbai City Fatehabad | | | Amount for unclaimed and | 1526.00 21-JUN-2018 1568.00 21-JUN-2018 |
| OOVI | FARHAD | IRANI | MR | | ARDESHIR | MASTER CHAMBER 5 INDIA | Maharashtra | | | | Amount for unclaimed and | 1764.00 21-JUN-2018 |
| ٧ | ., | JAIN | MR | - | JAIN | MOTILAL HIRAKHAN (INDIA | Bihar | The state of the s | | | | 2226.00 21-JUN-2018 |
| SULOCHANA | | GARG | MR | | GARG | 24/1 GARCHA IST LANINDIA | West Bengal | Kolkata | | | Amount for unclaimed and | 1960.00 21-JUN-2018 |
| PURSHOTTAM | 1DAS | | NA | NA | NA | S/O LATE TARACHANIINDIA | Andhra Pradesh | Hyderabad | 500026 | 0065324 | Amount for unclaimed and | 2268.00 21-JUN-2018 |
| PARAMJIT | | SINGH | | | SINGH | 120 SECTOR 8-A CHAINDIA | | Chandigarh | | | | 2100.00 21-JUN-2018 |
| ROMA | | KHEHAR | LATE | | KHEHAR | K 75 HAUZ KHAS NEV INDIA | | | | | | 3920.00 21-JUN-2018 |
| AJIT | SINGH | KUKREJA | | | SINGH | C/O AMAR HOTEL FR. INDIA | Bihar | | | | | 3920.00 21-JUN-2018 |
| TEHMINA MUDUMBI | MEHERJIBHAI | PALIA PADMANABHAN | MR | | PALIA CHARLU | C/O K M PALIA 121-A INDIA FLAT NO-113-B 1ST F INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | | 0065781 0066406 | Amount for unclaimed and Amount for unclaimed and | 1680.00 21-JUN-2018 2352.00 21-JUN-2018 |
| LINDA | | DESOUZA | MR | | SOUZA | RESIDENCY ROAD HYINDIA | Andhra Pradesh | Hyderabad | | | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| KRISHNA | MOHON | GHOSH | LATE | | GHOSH | ROOM NO-11 APOLL(INDIA | | | | | Amount for unclaimed and | 3878.00 21-JUN-2018 |
| RITA | | DE | | | NA | | West Bengal | | | | | |
| JIVAT | | DE | NA | NA | INA | P 569 LAKE TERRACE INDIA | west beligal | NUINALA | 700000 | 0066636 | Amount for unclaimed and | 2821.00 21-JUN-2018 |
| 31 4 7 1 | N | THADANI | NA NA | | NA | P 569 LAKE TERRACE INDIA C/O NATIONAL AND (INDIA | Delhi | Delhi | | 0066636 0066822 | | 2821.00 21-JUN-2018 2548.00 21-JUN-2018 |
| JAGDISH | HIMATSINGH | THADANI UTAMSINGH | NA LATE | NA H | NA VAZIRMAL | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA | Delhi Maharashtra | Delhi Mumbai City | 110000 400020 | 0066822 0066838 | Amount for unclaimed and Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 |
| JAGDISH KAMAL | | THADANI UTAMSINGH ROONGTA | NA LATE MR | NA H P | NA VAZIRMAL ROONGTA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/ INDIA | Delhi Maharashtra West Bengal | Delhi Mumbai City Kolkata | 110000 400020 700007 | 0066822 0066838 0067064 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 |
| JAGDISH KAMAL HARI | HIMATSINGH | THADANI UTAMSINGH ROONGTA SINGH | NA LATE MR LATE | NA H P C | NA VAZIRMAL ROONGTA SINGH | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/INDIA C/O B.B.GUPTA 220 AINDIA | Delhi Maharashtra West Bengal West Bengal | Delhi Mumbai City Kolkata Kolkata | 110000 400020 700007 700017 | 0066822 0066838 0067064 0067065 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2268.00 21-JUN-2018 |
| Jagdish Kamal Hari Ajinder | HIMATSINGH | THADANI UTAMSINGH ROONGTA SINGH SINGH | NA LATE MR LATE MR | NA H P C SD | NA VAZIRMAL ROONGTA SINGH | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/ INDIA C/O B.B.GUPTA 220 AINDIA LAKE AVENUE KANKE INDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand | Delhi Mumbai City Kolkata Kolkata Ranchi | 110000 400020 700007 700017 834008 | 0066822 0066838 0067064 0067065 0067195 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2268.00 21-JUN-2018 2436.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT | HIMATSINGH KISHORE | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA | NA LATE MR LATE MR MR | NA H P C SD SDS | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/ INDIA C/O B.B.GUPTA 220 A INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH LINDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi | 110000 400020 700007 700017 834008 834008 | 0066822 0066838 0067064 0067065 0067195 0067200 | Amount for unclaimed and Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2268.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 |
| Jagdish Kamal Hari Ajinder Amarjit Raj | HIMATSINGH | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL | NA LATE MR LATE MR MR LATE | NA H P C SD SDS KL | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/ INDIA C/O B.B.GUPTA 220 AINDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH LINDIA 171/1 SIBPUR ROAD IINDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah | 110000 400020 700007 700017 834008 834008 711106 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 | Amount for unclaimed and Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2268.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 1596.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT | HIMATSINGH KISHORE | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA | NA LATE MR LATE MR MR LATE LATE LATE LATE LATE | NA H P C SD SDS KL HN | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/ INDIA C/O B.B.GUPTA 220 A INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH LINDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah | 110000 400020 700007 700017 834008 834008 711106 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 | Amount for unclaimed and Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2268.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT RAJ SUKUMAR | HIMATSINGH KISHORE KUMAR | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA | NA LATE MR LATE MR MR LATE LATE LATE LATE LATE | NA H P C SD SDS KL HN NA | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH L INDIA 171/1 SIBPUR ROAD IINDIA 4 BHUBAN MOHAN RINDIA | Delha Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata | 110000 400020 700007 700017 834008 834008 711106 700000 400007 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2268.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 1596.00 21-JUN-2018 268.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT RAJ SUKUMAR JEHANGIR | HIMATSINGH KISHORE KUMAR | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT | NA LATE MR LATE MR MR LATE LATE MR NA | NA H P C SD SDS KL HN NA | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/INDIA C/O B.B.GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH LINDIA 171/1 SIBPUR ROAD LINDIA 4 BHUBAN MOHAN RINDIA C/O SHERA L P DALAL INDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal Maharashtra | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City | 110000 400020 700007 700017 834008 834008 711106 700000 400007 110017 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067833 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 1596.00 21-JUN-2018 2568.00 21-JUN-2018 3542.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT RAJ SUKUMAR JEHANGIR NEERA R NIKHIL | HIMATSINGH KISHORE KUMAR | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT SETH RADHAKRISHNA MITRA | NA LATE MR LATE MR MR MR LATE LATE LATE NA NA LIMR LATE | NA H P C S SD SDS KL HN NA NA R AP | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA NA IYER MITRA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH I INDIA 171/1 SIBPUR ROAD I INDIA 4 BHUBAN MOHAN R INDIA C/O SHERA L P DALAI INDIA S-306 PANCHSHEEL P INDIA C/O THE UNITED INDI INDIA 36/2 SAMBHU NATH INDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Kolkata Kolkata | 110000 400020 700007 700017 834008 834008 711106 700000 400007 110017 600014 700000 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067623 0067906 0068315 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 1596.00 21-JUN-2018 268.00 21-JUN-2018 3542.00 21-JUN-2018 3388.00 21-JUN-2018 1960.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT RAJ SUKUMAR JEHANGIR NEERA R NIKHIL PRAVIN | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL COMMISSARIAT SETH RADHAKRISHNA MITRA SUTARIA | NA LATE MR LATE MR MR LATE LATE LATE NA NA IMR LATE MR | NA H P C SD SDS KL HN NA NA R AP | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL NA NA IYER MITRA SUTARIA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH LINDIA 171/1 SIBPUR ROAD LINDIA 4 BHUBAN MOHAN RINDIA C/O SHERA L P DALAL INDIA S-306 PANCHSHEEL P INDIA C/O THE UNITED INDINDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP FINDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Maharashtra | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bhandara | 110000 400020 700007 700017 834008 834008 711106 700000 400007 110017 600014 700000 441924 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067833 0067906 0068315 0068323 | Amount for unclaimed and | 2548.00 21-JUN-2018 392.00 21-JUN-2018 3010.00 21-JUN-2018 2268.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 1596.00 21-JUN-2018 268.00 21-JUN-2018 3542.00 21-JUN-2018 3388.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT RAJ SUKUMAR JEHANGIR NEERA R NIKHIL PRAVIN GOPIKRISHNA | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT SETH RADHAKRISHNA MITRA SUTARIA KANORIA | NA LATE MR LATE MR MR LATE LATE LATE NA NA NA LATE LATE NA NA NA NA NA NA NA | NA H P C C SD SDS KL HN NA NA R AP P NA | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA NA IYER MITRA SUTARIA NA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OP INDIA C/O M/S RAJHANS C/ INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH LINDIA 171/1 SIBPUR ROAD I INDIA 171/1 SIBPUR ROAD I INDIA 4 BHUBAN MOHAN R INDIA C/O SHERA L P DALAI INDIA S-306 PANCHSHEEL P INDIA C/O THE UNITED INDINDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP FINDIA KANORIA HOUSE 79 IINDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Maharashtra West Bengal | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bandara Kolkata | 110000 400020 700007 700017 834008 834008 711106 700000 400007 110017 600014 700000 441924 700000 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067833 0067906 0068315 0068323 0068408 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 136.00 21-JUN-2018 1596.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARIIT RAJ JEHANGIR NEERA R NIKHIL PRAVIN GOPIKRISHNA SYED | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT SETH RADHAKRISHNA MITRA SUTARIA KANORIA ZAHEER | NA LATE MR LATE MR MR LATE LATE LATE LATE NA NA IMR LATE MR MR MR MR | NA H P C SD SDS KL HN NA NA R AP P NA SWAZIR | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA NA IYER MITRA SUTARIA NA HASAN | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH I INDIA 171/1 SIBPUR ROAD I INDIA 171/1 SIBPUR ROAD I INDIA 4 BHUBAN MOHAN R INDIA C/O SHERA L P DALAI INDIA 5-306 PANCHSHEEL P INDIA C/O THE UNITED INDI INDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP I INDIA KANORIA HOUSE 79 INDIA 9 A RANA PRATAP M INDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Maharashtra West Bengal Uttar Pradesh | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bhandara Kolkata Lucknow | 110000 400020 700007 700017 834008 834008 711106 700000 400007 110017 600014 700000 441924 700000 226001 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067906 0068315 0068408 0068408 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 3136.00 21-JUN-2018 268.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 3580.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 2073.00 21-JUN-2018 2733.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT RAJ SUKUMAR JEHANGIR NEERA R NIKHIL PRAVIN GOPIKRISHNA SYED SHYAMA | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT SETH RADHAKRISHNA MITRA SUTARIA KANORIA ZAHEER ROY | NA LATE MR MR LATE MR MR LATE INA NA ISIMR LATE MR NA MR LATE MR NA MR LATE | NA H P C SD SDS KL HN NA NA NA R AP P NA SWAZIR MN | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA NA IYER MITRA SUTARIA NA HASAN ROY | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH I INDIA 171/1 SIBPUR ROAD IINDIA 4 BHUBAN MOHAN RINDIA C/O SHERA L P DALAL INDIA S-306 PANCHSHEEL P INDIA C/O THE UNITED INDIINDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP F INDIA KANORIA HOUSE 79 INDIA 9 A RANA PRATAP M INDIA 86 BEPIN BEHARY GA INDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Maharashtra West Bengal Uttar Pradesh West Bengal | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bhandara Kolkata Lucknow Kolkata | 110000 400020 700007 700017 834008 834008 711106 700000 400007 110017 600014 700000 441924 700000 226001 700012 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067833 0067906 0068315 0068323 0068408 0068980 0068980 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 2568.00 21-JUN-2018 2568.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 1680.00 21-JUN-2018 2373.00 21-JUN-2018 2473.00 21-JUN-2018 2604.00 21-JUN-2018 4788.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARIIT RAJ JEHANGIR NEERA R NIKHIL PRAVIN GOPIKRISHNA SYED | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT SETH RADHAKRISHNA MITRA SUTARIA KANORIA ZAHEER | NA LATE MR LATE MR MR LATE LATE LATE LATE NA NA MR LATE MR NA MR NA MR LATE MR NA MR NA MR | NA H P C SD SDS KL HN NA NA R AP P NA SWAZIR MN SN | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA NA IYER MITRA SUTARIA NA HASAN | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH I INDIA 171/1 SIBPUR ROAD I INDIA 171/1 SIBPUR ROAD I INDIA 4 BHUBAN MOHAN R INDIA C/O SHERA L P DALAI INDIA 5-306 PANCHSHEEL P INDIA C/O THE UNITED INDI INDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP I INDIA KANORIA HOUSE 79 INDIA 9 A RANA PRATAP M INDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Maharashtra West Bengal Uttar Pradesh | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bhandara Kolkata Lucknow Kolkata Delhi | 110000 400020 700007 700017 834008 834008 711106 700000 400007 110017 600014 700000 441924 700000 226001 700012 110000 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067833 0067906 0068315 0068323 0068408 0068980 0069188 0069145 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 3136.00 21-JUN-2018 268.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 3580.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 2073.00 21-JUN-2018 2733.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT RAJ SUKUMAR JEHANGIR NEERA R NIKHIL PRAVIN GOPIKRISHNA SYED SHYAMA CHATURIKA | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT SETH RADHAKRISHNA MITRA SUTARIA KANORIA ZAHEER ROY KUMARI MUKHERJEE | NA LATE MR LATE MR MR LATE LATE LATE LATE NA IMR LATE MR NA MR LATE MR LATE MR LATE | NA H P C SD SDS KL HN NA NA R AP P NA SWAZIR MM SN BN | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA IYER MITRA SUTARIA NA HASAN ROY SEN | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/ INDIA C/O B.B. GUPTA 220 # INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH LINDIA 171/1 SIBPUR ROAD I INDIA 171/1 SIBPUR ROAD I INDIA 4 BHUBAN MOHAN RINDIA C/O SHERA L P DALAL INDIA 5-306 PANCHSHEEL P INDIA C/O THE UNITED INDI INDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP FINDIA KANORIA HOUSE 79 \ INDIA 8 A RANA PRATAP M INDIA 36 BEPIN BEHARY GA INDIA 34 ALIPORE ROAD DE INDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Maharashtra West Bengal Uttar Pradesh West Bengal Delhi | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bhandara Kolkata Lucknow Kolkata Delhi Kolkata Lucknow Kolkata Delhi Kolkata | 110000 400020 700007 700017 834008 834008 711106 700000 400007 110017 600014 700000 441924 700000 226001 700012 110000 700000 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067833 0067906 0068315 0068323 0068408 0068980 0069188 0069145 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 136.00 21-JUN-2018 1596.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 3642.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 2694.00 21-JUN-2018 2730.00 21-JUN-2018 2730.00 21-JUN-2018 2730.00 21-JUN-2018 2748.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT RAJ SUKUMAR JEHANGIR NEERA R NIKHIL PRAVIN GOPIKRISHNA SYED SHYAMA CHATURIKA TARAPADA VINESH PASUPATI | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU ALI CHARAN KUMARDAYABH | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT SETH RADHAKRISHNA MITRA SUTARIA KANORIA ZAHEER ROY KUMARI MUKHERIEE SHAAH SRIMANI | NA LATE MR LATE MR MR LATE LATE LATE LATE NA NA MR LATE MR NA MR NA MR LATE | NA H P C SD SDS KL HN NA NA R AP P NA SWAZIR MIN SN BN DAYABHAI BEPINBEHARI | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA IYER MITRA SUTARIA NA HASAN ROY SEN MUKHERJEE SHIMANI | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O B.B. GUPTA 220 # INDIA C/O B.B. GUPTA 220 # INDIA LAKE AVENUE KANKE INDIA C/O AINDER SINGH LINDIA 171/1 SIBPUR ROAD I INDIA 171/1 SIBPUR ROAD I INDIA 4 BHUBAN MOHAN RINDIA C/O SHERA L P DALAL INDIA 5-306 PANCHSHEEL P INDIA C/O THE UNITED INDI INDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP # INDIA KANORIA HOUSE 79 \ INDIA 80 BEPIN BE BHARY GA INDIA 34 ALIPORE ROAD DE INDIA 2 FERN PLACE CALCU INDIA C/O MANOJ CHHOTA INDIA 7/1 PANDIT PURSOTI INDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Maharashtra West Bengal Uttar Pradesh West Bengal Delhi West Bengal Delhi West Bengal Delhi West Bengal West Bengal West Bengal Maharashtra West Bengal | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bhandara Kolkata Lucknow Kolkata Delhi Kolkata Delhi Kolkata Kolkata Kolkata Kolkata | 110000 400020 700007 700017 834008 834008 834008 711106 700000 400007 110017 600014 700000 226001 700002 110000 700000 400007 700000 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067833 0067906 0068315 0068323 0068408 0069188 0069445 0070019 0070255 0070313 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2436.00 21-JUN-2018 2436.00 21-JUN-2018 136.00 21-JUN-2018 1596.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 3642.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 2673.00 21-JUN-2018 2673.00 21-JUN-2018 2673.00 21-JUN-2018 2674.00 21-JUN-2018 2773.00 21-JUN-2018 2774.00 21-JUN-2018 1960.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT RAJ SUKUMAR JEHANGIR NEERA R NIKHIL PRAVIN GOPIKRISHNA SYED SHYAMA CHATURIKA TARAPADA VINESH PASUPATI HARCHARAN | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU ALI CHARAN KUMARDAYABH SINGH | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT SETH RADHAKRISHNA MITRA SUTARIA KANORIA ZAHEER ROY KUMARI MUKHERJEE ISHAH DUGAL | NA LATE MR LATE MR MR LATE LATE LATE LATE NA NA IMR LATE MR MR LATE MR MR LATE MR MR LATE MR MR LATE MR | NA H P C SD SDS KL HN NA R AP P NA SWAZIR MN SWAZIR MN SN BN DAYABHAI BEPINBEHARI SUTTAMSINGH | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA IYER MITRA SUTARIA NA HASAN ROY SEN MUKHERJEE SHAH SRIMANI DUGAL | C/O NATIONAL AND (INDIA 22 LOTUS COURT OP INDIA C/O M/S RAJHANS C/INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH LINDIA 171/1 SIBPUR ROAD I INDIA 4 BHUBAN MOHAN R INDIA C/O SHERA L P DALAI INDIA 5-306 PANCHSHEEL P INDIA C/O THE UNITED INDI INDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP FINDIA KANORIA HOUSE 79 INDIA 8 A RANA PRATAP M INDIA 34 ALIPORE ROAD DE INDIA 2 FERN PLACE CALCU INDIA C/O MANOJ CHHOTA INDIA 7/1 PANDIT PURSOTT INDIA 7/1 PANDIT PURSOTT INDIA 11 MARINA ARCADE I INDIA 11 MARINA ARCADE IINDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Uttar Pradesh West Bengal Delhi | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bhandara Kolkata Lucknow Kolkata Mumbai City Delhi Chennai Kolkata Delhi Kolkata Delhi Kolkata | 110000 400020 700007 7000017 834008 834008 711106 700000 400007 110017 600014 700000 441924 700000 226001 700012 110000 700000 400007 700000 110000 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067833 0067906 0068315 0068323 0069488 0069188 0069445 0070019 0070255 0070313 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 136.00 21-JUN-2018 1596.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 2604.00 21-JUN-2018 273.00 21-JUN-2018 273.00 21-JUN-2018 273.00 21-JUN-2018 273.00 21-JUN-2018 274.00 21-JUN-2018 274.00 21-JUN-2018 2750.00 21-JUN-2018 2750.00 21-JUN-2018 2750.00 21-JUN-2018 |
| Jagdish Kamal Hari Ajinder Amariit Raj Sukumar Jehangir Neera R Nikhil Praviin Gopikrishna Syed Shyama Chaturika Tarapada Vinesh Pasupati Harcharan Kala | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU ALI CHARAN KUMARDAYABH | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT SETH RADHAKRISHNA MITRA SUTARIA KANORIA ZAHEER ROY KUMARI MUKHERIEE ISHAH SRIMANI DUGAL SHAH | NA LATE MR MR LATE MR MR MR LATE LATE NA NA NA LATE MR NA | NA H P C SD SDS KL HN NA NA R AP P NA SWAZIR MN SN BN DAYABHAI BEPINBEHARI SUTTAMSINGH NA | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA NA I'IYER MITRA SUTARIA NA HASAN ROY SEN MUKHERJEE SHAH SRIMANI DIUGAL NA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA 22 LOTUS COURT OPI INDIA C/O M./S RAJIHANS C/INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH I INDIA 171/1 SIBPUR ROAD I INDIA 4 BHUBAN MOHAN R INDIA C/O SHERA L P DALAI INDIA 5-306 PANCHSHEEL P INDIA C/O THE UNITED INDI INDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP I INDIA KANORIA HOUSE 79 INDIA 86 BEPIN BEHARY GA INDIA 44 ALIPORE ROAD DE INDIA 2 FERN PLACE CALCU INDIA C/O MANOJ CHHOTA INDIA 7/1 PANDIT PURSOTT INDIA 1/1 PANDIT PURSOTT INDIA 11 MARINA ARCADE INDIA 17 MANOHARDAS ST INDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Maharashtra West Bengal Uttar Pradesh West Bengal Uttar Pradesh West Bengal Delhi West Bengal Maharashtra West Bengal Delhi West Bengal Delhi West Bengal Delhi West Bengal | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bhandara Kolkata Lucknow Kolkata Delhi Kolkata Mumbai City Delhi Kolkata Lucknow Kolkata Delhi Kolkata Mumbai City Kolkata Delhi Kolkata Mumbai City Kolkata Mumbai City Kolkata | 110000 400020 700007 7000017 834008 834008 711106 700000 400007 110017 600014 700000 441924 700000 226001 700012 110000 700000 400007 700000 110000 7000007 | 0066822 0066838 0067064 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067906 0068315 0068408 0068408 0069445 0070019 0070255 0070313 0070364 0070698 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 3136.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 2060.00 21-JUN-2018 2073.00 21-JUN-2018 2733.00 21-JUN-2018 2733.00 21-JUN-2018 2733.00 21-JUN-2018 2734.00 21-JUN-2018 2740.00 21-JUN-2018 2750.00 21-JUN-2018 2760.00 21-JUN-2018 2760.00 21-JUN-2018 2760.00 21-JUN-2018 2760.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT RAJ SUKUMAR JEHANGIR NEERA R NIKHIL PRAVIN GOPIKRISHNA SYED SHYAMA CHATURIKA TARAPADA VINESH PASUPATI HARCHARAN KALA HIRALAXMI | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU ALI CHARAN KUMARDAYABH SINGH PRABHUDAS | THADANI UTAMSINGH ROONGTA SINGH SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT SETH RADHAKRISHNA MITRA SUTARIA KANORIA ZAHEER ROY KUMARI MUKHERJEE ISHAH SRIMANI DUGAL SHAH MEHTA | NA LATE MR MR LATE MR MR LATE LATE NA NA LATE MR NA MR | NA H P C SD SDS KL HN NA NA R AP P NA SWAZIR MN SN BN DAYABHAI BEPINBEHARI SUTTAMSINGH NA R | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA NA I'IYER MITRA SUTARIA NA ROY SEN MUKHERJEE SHAH SRIMANI DUGAL NA MEHTA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH I INDIA 171/1 SIBPUR ROAD I INDIA 4 BHUBAN MOHAN R INDIA C/O SHERA L P DALAI INDIA 5-306 PANCHSHEEL P INDIA C/O THE UNITED INDI INDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP F INDIA KANORIA HOUSE 79 INDIA 9 A RANA PRATAP M INDIA 36 BEPIN BEHARY GA INDIA 34 ALIPORE ROAD DE INDIA 2 FERN PLACE CALCU INDIA C/O MANOJ CHHOTA INDIA 11 MARINA ARCADE INDIA 11 MARINA ARCADE INDIA 17 MANOHARDAS ST INDIA 42 GANESH CHANDRI INDIA 47 MANOHARDAS ST INDIA 47 MANOHARDAS ST INDIA 42 GANESH CHANDRI INDIA 47 MANOHARDAS ST INDIA 42 GANESH CHANDRI INDIA 47 TO THOR TO THE TOTUS INDIA 47 MANOHARDAS ST INDIA 42 GANESH CHANDRI INDIA 47 TO THE TOTUS INDIA 47 TO THE T | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Maharashtra West Bengal Uttar Pradesh West Bengal Delhi West Bengal Delhi West Bengal Delhi West Bengal | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bhandara Kolkata Lucknow Kolkata Delhi Kolkata Mumbai City Kolkata Delhi Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 110000 400020 700007 7000017 834008 834008 711106 700000 400007 700000 441924 700000 226001 700002 110000 400007 700000 110000 110000 7000007 7000007 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067906 0068315 0068408 0068408 0069980 0069188 0069445 0070019 0070019 0070255 0070313 0070364 0070698 0070808 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 3136.00 21-JUN-2018 268.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 3590.00 21-JUN-2018 3690.00 21-JUN-2018 2600.00 21-JUN-2018 2737.00 21-JUN-2018 |
| JAGDISH KAMAL HARI AJINDER AMARJIT RAJ SUKUMAR JEHANGIR NEERA R NIKHIL PRAVIN GOPIKRISHNA SYED SHYAMA CHATURIKA TARAPADA VINESH PASUPATI HARCHARAN KALA HIRALAXMI MAKHAN | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU ALI CHARAN KUMARDAYABH SINGH PRABHUDAS BALA | THADANI UTAMSINGH ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA COMMISSARIAT SETH RADHAKRISHNA MITRA SUTARIA KANORIA ZAHEER ROY KUMARI MUKHERJEE SSHAMI DUGAL SHAH MUGAL SHAH MUGHL SHAH MUKHTA GANGULI | NA LATE MR LATE MR MR LATE LATE LATE LATE NA IMR LATE MR NA MR LATE MR MR LATE MR MR LATE MR LATE MR NA MR LATE MR NA MR LATE MR NA | NA H P C SD SDS KL HN NA R AP P NA SWAZIR MN SWAZIR MN SUNAZIR MN SUNAZIR MN SUNAZIR MN SN BN DAYABHAI BEPINBEHARI SUTTAMSINGH NA R NA | NA VAZIRMAL ROONGTA SINGH SINGH SINGH WADHWA PAUL SENGUPTA NA IYER MITRA SUTARIA NA HASAN ROY SEN MUKHERJEE SHAH SHAH NA MUKHERJEE SHAH NA MEHTA NA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH LINDIA 171/1 SIBPUR ROAD I INDIA 171/1 SIBPUR ROAD I INDIA 4 BHUBAN MOHAN RINDIA C/O SHERA LP DALAI INDIA 5-306 PANCHSHEEL PINDIA C/O THE UNITED INDINIDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP FINDIA KANDRIA HOUSE 79 INDIA 9 A RANA PRATAP MI INDIA 36 BEPIN BEHARY GA INDIA 34 ALIPORE ROAD DE INDIA 2 FEN PLACE CALCU INDIA C/O MANOJ CHHOTA INDIA 17 MANDIA PURSOTTINDIA 17 MARINA ARCADE INDIA 17 MANDHARDAS ST INDIA 42 GANESH CHANDRI INDIA 41/A SOUTHERN AVE INDIA | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand Jharkhand West Bengal West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Musashtra West Bengal Uttar Pradesh West Bengal Uttar Pradesh West Bengal Delhi West Bengal West Bengal West Bengal | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bhandara Kolkata Lucknow Kolkata Mumbai City Delhi Chennai Kolkata Lucknow Kolkata Delhi Kolkata Kolkata | 110000 400020 7000017 700017 834008 834008 711106 700000 400007 110017 600014 700000 226001 700012 110000 700000 400007 700000 110000 700000 110000 700001 700001 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067833 0067906 0068315 0068323 0069408 0069188 0070019 0070255 0070013 0070364 0070698 0070808 0070975 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 136.00 21-JUN-2018 1596.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 2604.00 21-JUN-2018 273.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 1974.00 21-JUN-2018 1960.00 21-JUN-2018 1974.00 21-JUN-2018 1960.00 21-JUN-2018 1974.00 21-JUN-2018 1960.00 21-JUN-2018 1960.00 21-JUN-2018 2019.00 21-JUN-2018 2019.00 21-JUN-2018 2019.00 21-JUN-2018 2019.00 21-JUN-2018 2019.00 21-JUN-2018 |
| Jagdish Kamal Hari Ajinder Amariit Raj Sukumar Jehangir Neera R Nikhil Praviin Gopikrishna Syed Shyama Chatturika Tarapada Vinesh Pasupati Harcharan Kala Hiralaxmi Makhan Tehmi | HIMATSINGH KISHORE KUMAR SORABSHAH BANDHU ALI CHARAN KUMARDAYABH SINGH PRABHUDAS | THADANI UTAMSINGH ROONGTA SINGH SINGH SINGH SINGH SENGUPTA COMMISSARIAT SETH RADHAKRISHNAM MITRA SUTARIA KANORIA ZAHEER ROY KUMARI MUKHERJEE ISHAH SRIMANI DUGAL SHAH MEHTA GANGULI KAPADIA | NA LATE MR MR LATE MR MR LATE LATE NA NA LATE MR NA MR | NA H P C SD SDS KL HN NA R AP P NA SWAZIR MN SWAZIR MN BN DAYABHAI BEPINBEHARI SUTTAMSINGH NA R R R NA DE | NA VAZIRMAL ROONGTA SINGH SINGH WADHWA PAUL SENGUPTA NA NA I'IYER MITRA SUTARIA NA ROY SEN MUKHERJEE SHAH SRIMANI DUGAL NA MEHTA | C/O NATIONAL AND (INDIA 22 LOTUS COURT OPI INDIA 22 LOTUS COURT OPI INDIA C/O M/S RAJHANS C/INDIA C/O B.B. GUPTA 220 / INDIA LAKE AVENUE KANKE INDIA C/O AJINDER SINGH I INDIA 171/1 SIBPUR ROAD I INDIA 4 BHUBAN MOHAN R INDIA C/O SHERA L P DALAI INDIA 5-306 PANCHSHEEL P INDIA C/O THE UNITED INDI INDIA 36/2 SAMBHU NATH INDIA 72 FARM LAND OPP F INDIA KANORIA HOUSE 79 INDIA 9 A RANA PRATAP M INDIA 36 BEPIN BEHARY GA INDIA 34 ALIPORE ROAD DE INDIA 2 FERN PLACE CALCU INDIA C/O MANOJ CHHOTA INDIA 11 MARINA ARCADE INDIA 11 MARINA ARCADE INDIA 17 MANOHARDAS ST INDIA 42 GANESH CHANDRI INDIA 47 MANOHARDAS ST INDIA 47 MANOHARDAS ST INDIA 42 GANESH CHANDRI INDIA 47 MANOHARDAS ST INDIA 42 GANESH CHANDRI INDIA 47 TO THOR TO THE TOTUS INDIA 47 MANOHARDAS ST INDIA 42 GANESH CHANDRI INDIA 47 TO THE TOTUS INDIA 47 TO THE T | Delhi Maharashtra West Bengal West Bengal Jharkhand Jharkhand West Bengal West Bengal West Bengal West Bengal Maharashtra Delhi Tamil Nadu West Bengal Maharashtra West Bengal Uttar Pradesh West Bengal Delhi West Bengal Delhi West Bengal Delhi West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Delhi Mumbai City Kolkata Kolkata Ranchi Ranchi Howrah Kolkata Mumbai City Delhi Chennai Kolkata Bhandara Kolkata Lucknow Kolkata Lucknow Kolkata Delhi Kolkata Delhi Kolkata Mumbai City Delhi Kolkata Mumbai City Kolkata Delhi Kolkata Mumbai City Kolkata Delhi Kolkata Delhi Kolkata Delhi Kolkata | 110000 400020 700017 834008 834008 834008 834008 814008 600014 700000 441924 700000 110000 700001 110000 700001 110000 700000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 1100000 1100000 1100000 1100000 11000000 | 0066822 0066838 0067064 0067065 0067195 0067200 0067334 0067522 0067623 0067906 0068315 0068408 0068408 0069980 0069188 0069445 0070019 0070019 0070255 0070313 0070364 0070698 0070808 | Amount for unclaimed and | 2548.00 21-JUN-2018 3920.00 21-JUN-2018 3010.00 21-JUN-2018 2068.00 21-JUN-2018 2436.00 21-JUN-2018 3136.00 21-JUN-2018 3136.00 21-JUN-2018 268.00 21-JUN-2018 3542.00 21-JUN-2018 3542.00 21-JUN-2018 3590.00 21-JUN-2018 3690.00 21-JUN-2018 2600.00 21-JUN-2018 2737.00 21-JUN-2018 |

| MOLINA | | DEBI | MR | SK | MUKHERJEE | "SRINIVAS" 135-D, N. INDIA | West Bengal | Kolkata | | 0071067 | Amount for unclaimed and | 2940.00 21-JUN-2018 |
|-------------------|-------------------------|----------------|----------|--------------|---------------------|---|----------------------------|--------------------|--------|--------------------|--|--|
| ANIMA | RANI | CHATTERJEE | MR | PK | CHATTERJEE RAO | C/O PROF P K CHATTIINDIA | West Bengal | Kolkata | | 0071294 | Amount for unclaimed and | 3920.00 21-JUN-2018 |
| ANANDRAO | A | SALETORE | LATE | SA | | C/O MR P S NAYAK 2(INDIA | Karnataka | Bangalore Urban | | 0071420 | Amount for unclaimed and | 6776.00 21-JUN-2018 |
| RAM | KRISHNA | BOSE | LATE | NC | BOSE | 18/32A BALLYGUNGE INDIA | West Bengal | Kolkata | | 0071484 | Amount for unclaimed and | 9800.00 21-JUN-2018 |
| К | K | NATARAJAN | MR | RKALYANASUN | | 13 MAHALINGAM CH INDIA | Tamil Nadu | Chennai | | 0071812 | Amount for unclaimed and | 2268.00 21-JUN-2018 |
| SULOCHANA | BABURAO | PRADHAN | NA | NA | NA | 1271/4 WRIGHT TOWINDIA | Madhya Pradesh | Jabalpur | | 0072285 | Amount for unclaimed and | 1568.00 21-JUN-2018 |
| Т | PS | LAKSHMI | NA | NA | NA | 60 LAKE PLACE CALCUINDIA | West Bengal | Kolkata | 700029 | 0072554 | Amount for unclaimed and | 2366.00 21-JUN-2018 |
| KALAIKATTIL | THOMAS | VARGHESE | MR | KT | VARGHESE | KALAIKATTIL HOUSE \INDIA | Kerala | Alappuzha | | 0072935 | Amount for unclaimed and | 3136.00 21-JUN-2018 |
| HANS | RAJ | JAIN | MR | PL | JAIN | 159 VIR NAGAR JAIN INDIA | Delhi | Delhi | | 0073048 | Amount for unclaimed and | 1890.00 21-JUN-2018 |
| BABU | LALL | KAJARIA | LATE | Т | KAJARIA | C/O M/S HIND TRADEINDIA | West Bengal | Kolkata | | 0073049 | Amount for unclaimed and | 1680.00 21-JUN-2018 |
| MEENA | | VISWANATHAN | | G | VISWANATHAN | C/O SHRI G VISWANA INDIA | Kerala | Ernakulam | | 0073111 | Amount for unclaimed and | 4200.00 21-JUN-2018 |
| KANGALI | CHARAN | DUTT | NA | NA | NA | 3 BIDHAN SARANI CA INDIA | West Bengal | Kolkata | | 0073227 | Amount for unclaimed and | 2800.00 21-JUN-2018 |
| DHUNJISHA | RUSTOMJI | MUNSIF | RUSTAMJI | | MUNSIF | 20 ROYAL COURT 5/1 INDIA | West Bengal | Kolkata | | 0073460 | Amount for unclaimed and | 5600.00 21-JUN-2018 |
| DHANANJAY | MADHUKAR | CHITNIS | MR | | MADHUKAR | 21 RAMESHWER NACINDIA | Maharashtra | Mumbai City | | 0073500 | Amount for unclaimed and | 2100.00 21-JUN-2018 |
| JAYASRI | | DUTTA | MR | В | DUTTA | 18-D LAKE VIEW ROA INDIA | West Bengal | Kolkata | | 0073928 | Amount for unclaimed and | 3780.00 21-JUN-2018 |
| K | N | ALAMELAMMA | | K | | C/O MRS A.R.LEELA 2 INDIA | Karnataka | Bangalore Urban | | 0074401 | Amount for unclaimed and | 1960.00 21-JUN-2018 |
| KALYAN | SUNDAR | BASU | MR | KS | BASU | MAHAVIR BHAVAN 8, INDIA | Maharashtra | Mumbai City | | 0075339 | Amount for unclaimed and | 1792.00 21-JUN-2018 |
| ASHA | RAVINDRA | PAI | MR | BHRAVINDRA | PAI | M/S RAVINDRA PAI & INDIA | Karnataka | Bangalore Rural | | 0075994 | Amount for unclaimed and | 2604.00 21-JUN-2018 |
| VASANTLAL | CHHOTALAL | | MR | | CHHOTALAL | WADIFALIA KHANDW INDIA | Gujarat | Surat | | 0077017 | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| URMILAWATI | | BEHAL | LATE | RL | BEHAL | C/O PARAS INDUSTRI INDIA | Maharashtra | Mumbai City | 400060 | 0078437 | Amount for unclaimed and | 1568.00 21-JUN-2018 |
| PRAKASH | RAMCHAND | KRIPALANI | NA | NA | NA | SUSHILA KELUSKAR R INDIA | Maharashtra | Mumbai City | 400028 | 0078847 | Amount for unclaimed and | 1806.00 21-JUN-2018 |
| RAMESH | | KHANNA | MR | SL | KHANNA | C/O MRS KAMLA KHAINDIA | Uttarakhand | Dehradun | 248179 | 0079745 | Amount for unclaimed and | 2695.00 21-JUN-2018 |
| RAM | | PAT | LATE | PYARE | LAL | G-1/3 MODEL TOWN INDIA | Delhi | Delhi | 110033 | 0080173 | Amount for unclaimed and | 8400.00 21-JUN-2018 |
| DROPADI | DEVI | ROONGTA | MR | PM | ROONGTA | C/O M/S RAJHANS B/ INDIA | West Bengal | Kolkata | 700007 | 0080440 | Amount for unclaimed and | 3430.00 21-JUN-2018 |
| ARUN | KUMAR | RUNGTA | MR | PM | ROONGTA | C/O M/S RAJHANS B/ INDIA | West Bengal | Kolkata | 700007 | 0080441 | Amount for unclaimed and | 3360.00 21-JUN-2018 |
| RAJNI | KANT | RUNGTA | MR | PM | RUNGTA | C/O M/S RAJHANS B/ INDIA | West Bengal | Kolkata | 700007 | 0080443 | Amount for unclaimed and | 5600.00 21-JUN-2018 |
| TARUNIMA | | DUTTA | NA | NA | NA | FLAT NO.5-A TEMPLEINDIA | West Bengal | Kolkata | 700019 | 0080618 | Amount for unclaimed and | 1736.00 21-JUN-2018 |
| PARVATI | | RANGANATHAN | I MR | S | RANGANATHAN | XXXV/2296 SRIKAND/INDIA | Kerala | Ernakulam | | 0081422 | Amount for unclaimed and | 1680.00 21-JUN-2018 |
| BALKRISHNA | | JALAN | LATE | SB | JALAN | 2/2 SALKIA SCHOOL FINDIA | West Bengal | Howrah | | 0081856 | Amount for unclaimed and | 4508.00 21-JUN-2018 |
| NIRMAL | KUMAR | CHOWDHARY | LATE | T | CHOUDHARY | C/O SURAJMULL HAR INDIA | Himachal Pradesh | Una | | 0082207 | Amount for unclaimed and | 1960.00 21-JUN-2018 |
| SARA | KEKI | ARYA | MR | KD | DINSHAH | C/O MR D K ARIA INT INDIA | Delhi | Delhi | | 0082286 | Amount for unclaimed and | 2100.00 21-JUN-2018 |
| KEIKI | I | KAVASJI | MR | ı | KAVASJI | C/O MRS GOOL M M/INDIA | Karnataka | Bangalore Urban | | 0083807 | Amount for unclaimed and | 2870.00 21-JUN-2018 |
| SUMITRA | DEVI | AGARWAL | MR | GC | AGARWAL | 230 S N ROY ROAD C/INDIA | West Bengal | Kolkata | | 0084144 | Amount for unclaimed and | 4200.00 21-JUN-2018 |
| URMILA | DEVI | RUNGTA | MR | AK | RUNGTA | C/O M/S RAJHANS B- INDIA | West Bengal | Kolkata | 700007 | 0084470 | Amount for unclaimed and | 4200.00 21-JUN-2018 |
| BRIJ | MOHAN | BANGUR | LATE | M | BANGUR | 12 INDIA EXCHANGE INDIA | West Bengal | Kolkata | 700007 | 0084630 | | 14000.00 21-JUN-2018 |
| | MFRWAN | DICK | MR | MN | DICK | | | | | | | |
| SHERNAZ | | | | | | VENUS APTS FLAT NC INDIA | Maharashtra | Mumbai City | 400005 | 0085496 | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| NAWALBEN KUMUD | CHIMANLAL CHHABILDAS | MEHTA SHETH | MR MR | CG | MEHTA CHHABILDAS | C/O MODERN ENGIN INDIA 49/51 SUTAR CHAWL INDIA | West Bengal Maharashtra | Kolkata | 700001 | 0085976 0087013 | Amount for unclaimed and Amount for unclaimed and | 2478.00 21-JUN-2018 1778.00 21-JUN-2018 |
| | CHHABILDAS | | MR | DP | | | | Mumbai City | | | | |
| DINESH | | BAGARIA | | | AGARWAL | C/O BAGARIA DEVELCINDIA | West Bengal | Kolkata | | 0087038 | Amount for unclaimed and | 2800.00 21-JUN-2018 |
| KEWAL | | CHOPRA | LATE | RS | CHOPRA | 17 SOUTH PATEL NACINDIA | Delhi | Delhi | | 0087963 | Amount for unclaimed and | 1708.00 21-JUN-2018 |
| RAFIQ | JAHAN | BEGUM | MR | SU | KHAN | FLAT NO 318, SOUTH INDIA | Haryana | Gurgaon | | 0088105 | Amount for unclaimed and | 2352.00 21-JUN-2018 |
| KUSUM | S | MUJUMDAR | MR | SHAMRAO | MUJUMDAR | 2-C RAHUL 24 CENOT INDIA | Tamil Nadu | Chennai | | 0088540 | Amount for unclaimed and | 2268.00 21-JUN-2018 |
| MAHARANI | | MUNHERKUNVE | | V | SINH | OLD PALACE NEAR FLINDIA | Gujarat | Dahod | | 0088616 | Amount for unclaimed and | 3640.00 21-JUN-2018 |
| KRISHNAN | SUBRAMANIAN | | MR | | SUBRAMANIAM | C/O BANK OF INDIA NINDIA | Maharashtra | Mumbai City | | 0088809 | Amount for unclaimed and | 2100.00 21-JUN-2018 |
| BOMAN | HIRAJI | KAPADIA | MR | HR | KAPADIA | B HIRRUS & CO DHANINDIA | Maharashtra | Mumbai City | | 0088970 | Amount for unclaimed and | 5572.00 21-JUN-2018 |
| IQBAL | | SHAIKH | NA | NA | NA | C/O BANK OF INDIA NINDIA | Maharashtra | Mumbai City | | 0089132 | Amount for unclaimed and | 2100.00 21-JUN-2018 |
| PRANAB | KUMAR | DIRGHANGI | LATE | GC | DIRGHANGI | 7/1,A, BHEEM GHOSHINDIA | West Bengal | Kolkata | | 0089499 | Amount for unclaimed and | 1736.00 21-JUN-2018 |
| RAJIV | KUMAR | CHHABRA | LATE | HB | LAL | B 99 GREATER KAILASINDIA | Delhi | Delhi | 110048 | 0090170 | Amount for unclaimed and | 2100.00 21-JUN-2018 |
| RAJ | SINGH | MAROTI | MR | K | MAROTI | C/O D R NAHATA 128 INDIA | West Bengal | Kolkata | 700053 | 0090316 | Amount for unclaimed and | 2800.00 21-JUN-2018 |
| SUMITRA | | MUKHERJEE | NA | NA | NA | 17/1 PRAN KRISHNA IINDIA | West Bengal | Kolkata | 700002 | 0090550 | Amount for unclaimed and | 2352.00 21-JUN-2018 |
| SUSHIL | CHANDRA | DAS | LATE | LM | DAS | 49A KABI SUKANTA S INDIA | Bihar | Gopalganj | 841301 | 0090657 | Amount for unclaimed and | 1568.00 21-JUN-2018 |
| SHAHID | | ASAD | MR | K | ASAD | TARADEEP 1ST FLOOFINDIA | Maharashtra | Mumbai City | 400050 | 0091779 | Amount for unclaimed and | 4172.00 21-JUN-2018 |
| KAUSHALYA | | RANI | MR | DR | NARWA | 12/20 ARYA SAMAJ R INDIA | Delhi | Delhi | 110005 | 0093048 | Amount for unclaimed and | 1568.00 21-JUN-2018 |
| ZERRIN | F | CHENOY | MR | FB | CHENOY | WELBECK ESTATE LO\INDIA | Tamil Nadu | The Nilgiris | 643003 | 0094151 | Amount for unclaimed and | 1960.00 21-JUN-2018 |
| BHAVANIBHA | I | PITAMBER | LATE | PITAMBER | MOHANLAL | PARLE PRODUCTS LTI INDIA | Maharashtra | Mumbai City | 400025 | 0094512 | Amount for unclaimed and | 2660.00 21-JUN-2018 |
| NARGESH | JEHANGIR | RANDELIA | MR | | JEHANGIR | CHHOTANI BLDG 2NE INDIA | Maharashtra | Mumbai City | 400007 | 0095328 | Amount for unclaimed and | 4088.00 21-JUN-2018 |
| NISHA | | CHATURVEDI | MR | G | CHATURVEDI | D-I/5 SATYA MARG CIINDIA | Delhi | Delhi | 110021 | 0095500 | Amount for unclaimed and | 3262.00 21-JUN-2018 |
| DAMAYANTI | PARMANAND | BHATIA | MR | | PARMANAND | 11 TRIPTI BLDG, 2ND INDIA | Maharashtra | Mumbai City | 400052 | 0095586 | Amount for unclaimed and | 5152.00 21-JUN-2018 |
| JAYANTHI | | SRINIVASAN | MR | V | SRINIVASAN | 3, TSV KOIL STREET IV INDIA | Tamil Nadu | Chennai | 600004 | 0096442 | Amount for unclaimed and | 1960.00 21-JUN-2018 |
| KATYANI | | MATHUR | LATE | HC | MATHUR | LAL BAGH STREET PA INDIA | Punjab | Patiala | 147001 | 0096737 | Amount for unclaimed and | 1918.00 21-JUN-2018 |
| SHAMA | SHANKARMEM | | NA | NA | NA | D-6/31 VASANT VIHA INDIA | Delhi | Delhi | 110057 | 0097046 | Amount for unclaimed and | 4564.00 21-JUN-2018 |
| VIJAY | KUMAR | CHORARIA | LATE | | CHORARIA | 5 SYNAGOGUE ST 8THINDIA | West Bengal | Kolkata | 700001 | 0097988 | Amount for unclaimed and | 4634.00 21-JUN-2018 |
| S | KAZIM | ZAHEER | MR | SALI | ZAHEER | 9-A RANA PRATAP M.INDIA | Uttar Pradesh | Lucknow | 226001 | 0098049 | Amount for unclaimed and | 4641.00 21-JUN-2018 |
| OM | PARKASH | KAKAR | LATE | KC | KAKAR | 2 SANGAM LITTLE GILINDIA | Maharashtra | Mumbai City | 400006 | 0098303 | Amount for unclaimed and | 2800.00 21-JUN-2018 |
| ST | HELENSNOMIN | | NA | NA | NA | C/O STANDARD CHAFINDIA | Delhi | Delhi | | 0098382 | Amount for unclaimed and | 7700.00 21-JUN-2018 |
| HOMAI | TILLLINGINUIVIIIN | IRANI | MR | H | IRANI | HABIB COURT FLAT NINDIA | Maharashtra | Mumbai City | | 0098382 | Amount for unclaimed and | 1960.00 21-JUN-2018 |
| BINA | | DEBI | LATE | PC | CHATTERJEE | C/O GAUTAM CHATT INDIA | Delhi | Delhi | | 0099976 | Amount for unclaimed and | 3500.00 21-JUN-2018 |
| MOHINI | | DHAR | MR | MANMOHAN | | C/O GAUTAM CHATTINDIA | Delhi | Delhi | | 0101167 | Amount for unclaimed and | 1680.00 21-JUN-2018 |
| PUSHPA | KUMARI | PANTH | SHREE | KRISHNAPRASA | | ** | NA NA | NA NA | 110048 | | | |
| | | | | | | 20/90 GYANESHWAR NEPAL | | | 70001- | 0101244 | Amount for unclaimed and | 1736.00 21-JUN-2018 |
| JAGAT | SINGH | CHAWLA | LATE | SARDARDAYA | SINGH | PROP M/S THE VARIE INDIA | Orissa | Bargarh (Baragarh) | /68047 | 0101245 | Amount for unclaimed and | 3192.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| SANTOSH SHRI | KUMAR RAM | DAS MUNDHRA | NA NA | NA NA | NA NA | 71 MASJID BAREE STFINDIA 26 BURTOLLA STREET INDIA | West Bengal West Bengal | Kolkata Kolkata | | 0102267 0102597 | Amount for unclaimed and Amount for unclaimed and | 4578.00 21-JUN-2018 1638.00 21-JUN-2018 |
|------------------------|-------------------------|---------------------|----------------|-----------------------------|------------------|---|----------------------------|----------------------------|--------|--------------------|--|--|
| AJIT | KUMAR | PAL | LATE | | PAL | 31 GARANHATTA STRINDIA | West Bengal | Kolkata | | 0103084 | Amount for unclaimed and | 2268.00 21-JUN-2018 |
| RAMDEV | ANDSONSPRIVA | A LTD | NA | NA | NA | 61 SANTOSH ROY RO, INDIA | West Bengal | Kolkata | 700008 | 0103523 | Amount for unclaimed and | 2086.00 21-JUN-2018 |
| MURLI | MANOHAR | PAREEK | LATE | | PAREEK | STUDIO PANORAMA INDIA | West Bengal | Kolkata | | 0103786 | Amount for unclaimed and | 2807.00 21-JUN-2018 |
| DAMYANTI | DEVI NATH | NAWALGARIA BOSF | MR NA | GOKULCHAND NA | NAWALGARIA NA | 26 ERRABALU CHETT' INDIA | Tamil Nadu | Chennai | | 0104573 | Amount for unclaimed and | 2800.00 21-JUN-2018 |
| AMARENDRA AJIT | KUMAR | CHAKRABORTY | | | CHANDRA | 22/1 BALLYGUNGE CI INDIA 15 JADU BHATTACHE INDIA | West Bengal West Bengal | Kolkata Kolkata | | 0107435 0108292 | Amount for unclaimed and Amount for unclaimed and | 2870.00 21-JUN-2018 2254.00 21-JUN-2018 |
| JAGADISH | PRASAD | SARAFF | LATE | MAHADEOPRA | | 24 MADAN MOHAN TINDIA | West Bengal | Kolkata | | 0108368 | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| MADHAB | | PRASAD | LATE | MRBHUBANES | IPRASA | NANDI NIKETAN POS' NEPAL | NA | NA | | 0108370 | Amount for unclaimed and | 3010.00 21-JUN-2018 |
| SUDHIR | KUMAR | MUKERJI | NA | | NA | C/O DR ISHAN MUKH INDIA | West Bengal | Kolkata | | 0114790 | Amount for unclaimed and | 1820.00 21-JUN-2018 |
| KANCHAN | PRASHAD | LATA | PROF MR | GAYAPRASADN | | C/O MR.KEWAL KHULINDIA | Delhi | Delhi Biharrash | | 0115051 | Amount for unclaimed and | 5152.00 21-JUN-2018 |
| HANUMAN GITA | DEVI | CHOWKHANI | MR | JWALADUTT HANUMANPRA | | C/O M/S RAMLALL OTINDIA C/O RAMLALL ONKAFINDIA | Assam Assam | Dibrugarh Dibrugarh | | 0116678 0116679 | Amount for unclaimed and Amount for unclaimed and | 1778.00 21-JUN-2018 1778.00 21-JUN-2018 |
| TIMIR | BARAN | GHOSAL | SRI | AJOYBHUSAN | | 2E GHOSAL STREET FIINDIA | West Bengal | Kolkata | | 0117395 | Amount for unclaimed and | 1680.00 21-JUN-2018 |
| KURELLA | VENKATA | SASTRY | SRI | KSUNDARA | RAMAYA | KURELLA VARI STREE' INDIA | Andhra Pradesh | Vishakhapatnam | 531081 | 0118480 | Amount for unclaimed and | 2184.00 21-JUN-2018 |
| AMARNATH | | DAING | LATE | | DAING | C/O G M C BROTHER! INDIA | West Bengal | Kolkata | | 0118800 | Amount for unclaimed and | 1526.00 21-JUN-2018 |
| KEDARNATH SIRDAR | PARAMIIT | GUPTA SINGH | SRI MR | RAMRICHPAL SIRDARGOPAL | | C/O KEDARNATH GUI INDIA PARAM SUKH SANT NINDIA | West Bengal Punjab | Kolkata Patiala | | 0119274 0119609 | Amount for unclaimed and Amount for unclaimed and | 2352.00 21-JUN-2018 2870.00 21-JUN-2018 |
| SATYA | GOPAL | BANIK | MR | RADHASHYAM | | 47/1A JHOWTALA ROINDIA | West Bengal | Kolkata | | 0119659 | Amount for unclaimed and | 2870.00 21-JUN-2018 2870.00 21-JUN-2018 |
| JIWANLAL | 001712 | MAHESWRI | MR | | MAHESWARI | C/O M/S JETHMAL G(INDIA | West Bengal | Kolkata | | 0119815 | Amount for unclaimed and | 2352.00 21-JUN-2018 |
| ARJAN | TECKCHAN | VASWANI | MR | TECKCHANDRO | | THE WESMAN ENGIN INDIA | West Bengal | Kolkata | | 0120104 | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| VEER | BALA | DEVI | SHRI | PREMPRAKASH | | 20 ROSE MARY LANE INDIA | West Bengal | Howrah | | 0120759 | Amount for unclaimed and | 4732.00 21-JUN-2018 |
| SURINDER RADHE | SHYAM | KOUR AGARWALA | MR LATE | SDARSHANSING RAWATMULL | | C/O PUNJAB MOTOR INDIA C/O PRAKASH TYRE HINDIA | West Bengal West Bengal | Kolkata | | 0201277 0201642 | Amount for unclaimed and Amount for unclaimed and | 1764.00 21-JUN-2018 8554.00 21-JUN-2018 |
| SUKUMAR | SHTAIVI | BASU | LATE | ANILKRISHNA | | 22A CHACKRABERIA LINDIA | West Bengal | Darjeeling Kolkata | | 0201642 | Amount for unclaimed and | 2562.00 21-JUN-2018 |
| BANSIDHAR | AGARWALLACO | LIMITED | NA | NA | NA | BICHALIPATTY RAMRIINDIA | West Bengal | Hooghly | | 0202059 | Amount for unclaimed and | 1568.00 21-JUN-2018 |
| SHAKUNTALA | | ROHATGI | MR | BK | ROHATGI | 45 ARMENIAN STREE INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| SHANTILAL | KANCHANLAL | RANDERIA | MR | KANCHANLAL | | 13 CHEWAL WADI DRINDIA | Maharashtra | Mumbai City | | 0301275 | Amount for unclaimed and | 1764.00 21-JUN-2018 |
| DHARAMDAS JOGINDER | TULSIDAS SINGHJAIRAM | GURNANI SINGH | MR MR | TULSIDASCHAN JAIRAMSINGH | | 4 MAHATMA GANDH INDIA 222-B MAKER TOWEFINDIA | Maharashtra Maharashtra | Pune Navarhai City | | 0302099 0303144 | Amount for unclaimed and Amount for unclaimed and | 2030.00 21-JUN-2018 1736.00 21-JUN-2018 |
| JAIRAMSINGH | | SINGH | MR | | JAWAHARSINGH | C/O SOBHA SINGH JA INDIA | Maharashtra | Mumbai City Mumbai City | | 0303144 | Amount for unclaimed and | 1736.00 21-JUN-2018 1526.00 21-JUN-2018 |
| MEHRA | RAMMURTI | MAGHARMAL | MR | | MAGHARMAL | C/O UNIVERSAL TRACINDIA | Maharashtra | Mumbai City | | 0303158 | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| CHHOTABHAI | LAXMIDAS | PATEL | MR | LAXMIDASJESH | IPA | AT POST BHAYLI TALL INDIA | Gujarat | Vadodara | | 0306103 | Amount for unclaimed and | 2422.00 21-JUN-2018 |
| RAMNIRANJAI | | JOSHI | MR | ANANDILAL | | 187 MAHARSHI DEVE INDIA | West Bengal | Kolkata | | 0306469 | Amount for unclaimed and | 2870.00 21-JUN-2018 |
| LALCHAND GURMUKHSIN | UDHAWDAS | BHATIA CHADHA | MR MR | NARAINSINGH | UDHAWDAS | MAITRI CO OP HOUSI INDIA PROP M/S NATIONAL INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 | 0309489 0309755 | Amount for unclaimed and Amount for unclaimed and | 1904.00 21-JUN-2018 4732.00 21-JUN-2018 |
| ARDESHIR | BARIORII | SUTARIA | MR | BARIORIIMANI | | COURT VIEW 126 CHIINDIA | Maharashtra | Mumbai City | 400000 | 0309972 | Amount for unclaimed and | 2268.00 21-JUN-2018 |
| DATTARAM | ANANDRAO | PAKHADE | MR | ANANDRAO | BAPUBHAI | PAKHADE BLDG 8 NEIINDIA | Maharashtra | Mumbai City | | 0311506 | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| SHEHROO | KAIKI | FRAMJEE | MR | KAIKI | FRAMJEE | 61 ANITA MOUNT PLIINDIA | Maharashtra | Mumbai City | 400006 | 0311519 | Amount for unclaimed and | 2450.00 21-JUN-2018 |
| SHEHROO | KAIKI | FRAMJEE | MR | KAIKI | FRAMJEE | STATE BANK OF INDI/INDIA | Maharashtra | Mumbai City | | 0311520 | Amount for unclaimed and | 2450.00 21-JUN-2018 |
| TANSUKHLAL CASSIM | MAGANLAL AHMED | SHAH MOREEA | MR MR | MAGANLALFAH AHMEDHOSSEI | | 5 AMRAPALI FLAT 2 CINDIA CHHA CHHA STREET FINDIA | Rajasthan Gujarat | Pali Surat | | 0313075 0313202 | Amount for unclaimed and Amount for unclaimed and | 1596.00 21-JUN-2018 1526.00 21-JUN-2018 |
| SUSHILA | RAMANIKLAL | JHAVFRI | MR | RAMANIKLAL | | 477 SARDAR PATEL R INDIA | Maharashtra | Mumbai City | | 0314733 | Amount for unclaimed and | 2030.00 21-JUN-2018 |
| CHUNILAL | | TALREJA | MR | DHARAMDAS | | JALKIRAN FLAT NO 15 INDIA | Maharashtra | Mumbai City | | 0315302 | Amount for unclaimed and | 2464.00 21-JUN-2018 |
| THAKORLAL | AMBALAL | SHAH | MR | AMBALALTARA | | SUTARWADA GANDHINDIA | Maharashtra | Mumbai City | | 0316828 | Amount for unclaimed and | 2352.00 21-JUN-2018 |
| HOMI | NOWROJI | BHARUCHA | MR | | BOMANJI | HANIF MANSION 1ST INDIA | Maharashtra | Mumbai City | | 0317698 | Amount for unclaimed and | 2310.00 21-JUN-2018 |
| PRABHAKAR FEROZE | | MALLYA WADIA | MR MR | MADHAVA SORABKHURSH | MALLYA | C/O M G MALLYA JACINDIA FLAT NO 11 3RD FLO(INDIA | Maharashtra Maharashtra | Mumbai City | | 0318763 0320786 | Amount for unclaimed and Amount for unclaimed and | 1953.00 21-JUN-2018 7406.00 21-JUN-2018 |
| AMERSHI | BHURABHAI | SHAH | MR | BHURABHAINA | | 64 NEW BARDAN LANINDIA | Maharashtra | Mumbai City Mumbai City | | 0321007 | Amount for unclaimed and | 1568.00 21-JUN-2018 |
| JOGINDER | SINGH | SABHARWAL | NA | NA | NA | C/O M/S ORIENTAL GINDIA | Maharashtra | Mumbai City | | 0321014 | Amount for unclaimed and | 2317.00 21-JUN-2018 |
| ALOO | FIROZE | BATLIWALA | MR | FIROZERUSTON | BATLIWA | SOHNAG NO 26 3RD INDIA | Maharashtra | Mumbai City | 400000 | 0322376 | Amount for unclaimed and | 2562.00 21-JUN-2018 |
| BEHRAMJI | ARDESHIR | PATELL | MR | ARDESHIRBEH | | MAHA CHAMBERS 93 INDIA | Maharashtra | Mumbai City | 400036 | 0325143 | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| RHODA | RUSTOM | FRAMJEE | NA | NA | NA | 61 ANITA MOUNT PLIINDIA | Maharashtra | Mumbai City | | 0326055 | Amount for unclaimed and | 1568.00 21-JUN-2018 |
| NANKI GIRDHARILAL | NARAINDAS | THADANI KOTOOMAL | MR KOTOOMAL | NARAINDAS | RUCHANDMAL | 10 MAHINDRA MANSINDIA C/O SETH KOTOOMA INDIA | Maharashtra Tamil Nadu | Mumbai City Chennai | | 0328826 0400720 | Amount for unclaimed and Amount for unclaimed and | 1778.00 21-JUN-2018 1722.00 21-JUN-2018 |
| AL | | MEENAKSHI | V | PLALAGAPPA | CHETTIAR | 18 RAMAN STREET 1 INDIA | Tamil Nadu | Chennai | | 0400760 | Amount for unclaimed and | 4536.00 21-JUN-2018 |
| LOURDA | | MILLET | MR | | MILLET | NO 16 SANTHOME HIINDIA | Tamil Nadu | Chennai | 600000 | 0401578 | Amount for unclaimed and | 2814.00 21-JUN-2018 |
| RAJAMMAL | | | PONNUSWAN | | PILLAI | 61 MAIN ROAD THOT INDIA | Tamil Nadu | Chennai | | 0402152 | Amount for unclaimed and | 1918.00 21-JUN-2018 |
| К | ASHANMUGA | MUDALIAR | ARUNACHALA | | MUDALIAR | 5 SENGUNTHAR STREINDIA | Tamil Nadu | Chennai | | 0404558 | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| KHUB SHIV | KUMAR | CHAND SHUKLA | SETH SHRI | DALCHAND MAHAVIRPRAS | JAIN | C/O M R JAIN BROS 1 INDIA 12/2449 HANIEF BUL INDIA | Delhi Delhi | Delhi Delhi | | 0500635 0502096 | Amount for unclaimed and Amount for unclaimed and | 4074.00 21-JUN-2018 1638.00 21-JUN-2018 |
| JAGJIT | SINGH | SURI | S | HARNAMSING | | 11/3 PUSA ROAD NE\INDIA | Delhi | Delhi | | 0503664 | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| SHIV | DAS | SEHGAL | L | | SEHGAL | 883/884 EAST PARK FINDIA | Delhi | Delhi | | 0504264 | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| GURDAS | RAM | MADAN | L | | MADAN | C/O NATIONAL MACHINDIA | Delhi | Delhi | 110000 | 0504705 | Amount for unclaimed and | 2324.00 21-JUN-2018 |
| MOHAMAD | | UMAR | S | MOHAMAD | HASSAN | 3365 BAGHICHI ACHFINDIA | Delhi | Delhi | | 0505548 | Amount for unclaimed and | 1736.00 21-JUN-2018 |
| KARAM | CHAND | PUJARA | DARYA | KALIANI | RAM | 355 NEW LAJPAT RAI INDIA | Delhi | Delhi | | 0505562 | Amount for unclaimed and | 2352.00 21-JUN-2018 |
| SUCHA RAJ | SINGH BANS | ANAND BAHADUR | SARDAR MR | | SINGH NARAYAN | 6 CAVALRY LINES MA INDIA 5 COMMISSIONERS L'INDIA | Delhi Delhi | Delhi Delhi | | 0505568 0600911 | Amount for unclaimed and Amount for unclaimed and | 1778.00 21-JUN-2018 5880.00 21-JUN-2018 |
| A | S | DUA | MR | | SINGH | 59-C NIZAMUDDIN E/INDIA | Delhi | Delhi | | 0602651 | Amount for unclaimed and | 3584.00 21-JUN-2018 |
| • | - | | | | | | - | • | | | | |

| | SINGH | HAZOORIA | MR | STEJASINGH | HAZOORIA | 60 RING ROAD LAJPA INDIA | Delhi | Delhi | 110024 | | Amount for unclaimed and | 2870.00 21-JUN-2018 |
|--|---|--|--|--|---|---|---|---|--|---|---|---|
| RANI | | MALHOTRA | MR | TILAKRAJ | MALHOTRA | 34 HANUMAN ROAD INDIA | Delhi | Delhi | 110001 | 0606136 | Amount for unclaimed and | 2870.00 21-JUN-2018 |
| ISHWAR | DAS | GUPTA | MR | LROSHAN | LAL | QUARTER NO 172A NINDIA | Goa | North Goa | 403112 | 0608367 | Amount for unclaimed and | 1988.00 21-JUN-2018 |
| | SUNDAR | BHAGAT | SHRI | CHARANJILAL | | C/O ALL INDIA FINE A INDIA | Delhi | Delhi | 110001 | | | 1820.00 21-JUN-2018 |
| | SUNDAR | | | | | • | | | | | Amount for unclaimed and | |
| GURDIAL | | KAPUR | LATE | LKAHAN | CHAND | B3/37 SAFDAR JANG INDIA | Delhi | Delhi | 110000 | 0609084 | Amount for unclaimed and | 2352.00 21-JUN-2018 |
| RAMLAL | | MALHOTRA | MR | LRATTAN | LAL | 18A/9 DORIWALAN RINDIA | Delhi | Delhi | 110005 | 0609188 | Amount for unclaimed and | 5152.00 21-JUN-2018 |
| CHAND | NARAIN | SAXENA | SHREE | JAI | NARAIN | YOGI NAGAR, YOGI A'INDIA | Maharashtra | Mumbai City | 400092 | 0610976 | Amount for unclaimed and | 5054.00 21-JUN-2018 |
| | | | | • | | | | | | | | |
| SAVITRI | DEVI | ASOPA | DR | SURYANARAYA | | ASOPA BHAWAN RANINDIA | Rajasthan | Ajmer | 305001 | | Amount for unclaimed and | 1778.00 21-JUN-2018 |
| KHUSHI | RAM | SOOD | SHRI | POHLORAM | SOOD | BAIKUNTH CIVIL LINE INDIA | Punjab | Ludhiana | 142021 | 0611269 | Amount for unclaimed and | 1820.00 21-JUN-2018 |
| BRIJ | RANI | GUPTA | MR | CHAMANLALS | GLIPTA | C/O CHAMAN LAL S CINDIA | Delhi | Delhi | 110000 | 703146 | Amount for unclaimed and | 1722.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| BRAHMA | NAND | SINGHAL | MR | LBANARSIDAS: | | 40 R B DUNI CHAND FINDIA | Punjab | Amritsar | 143102 | | Amount for unclaimed and | 2310.00 21-JUN-2018 |
| PUSHPA | | VATI | SHRI | KRISHAN | NARAIN | C/O M/S APPOLLON TINDIA | Haryana | Faridabad | 121003 | 0706098 | Amount for unclaimed and | 1526.00 21-JUN-2018 |
| ALYA | KHATOON | ZAHEER | MR | SYEDALI | ZAHEERSAHEB | 9 RANA PERTAB MAR INDIA | Uttar Pradesh | Lucknow | 226001 | 0900056 | Amount for unclaimed and | 2037.00 21-JUN-2018 |
| VASUDEO | | PANDEY | LATE | PTBABU | RAM | J-26 SECTOR 11 NOILINDIA | Uttar Pradesh | Ghaziabad | 201301 | 1900736 | Amount for unclaimed and | 2296.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| CHAND | | CHOPRA | MR | INDERNATH | CHOPRA | C/O RAJESH SAWHNE INDIA | Jammu and Kashmir | Jammu | 180001 | | Amount for unclaimed and | 2310.00 21-JUN-2018 |
| T | V | VENKATASUBR/ | NΤ | VV | AIYAR | NEW NO 22, OLD NO INDIA | Tamil Nadu | Chennai | 600004 | 1200734 | Amount for unclaimed and | 2226.00 21-JUN-2018 |
| VERKHA | R | THADHANI | R | T | THADHANI | 36 VISHNU MAHAL 5 INDIA | Maharashtra | Mumbai City | 400020 | 1201110 | Amount for unclaimed and | 4046.00 21-JUN-2018 |
| SNIGDHARTH | | SINGH | GIRISH | KUMAR | SINGH | C/O. RANVIK EXPORT INDIA | Haryana | Gurgaon | 122050 | | Amount for unclaimed and | 1960.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| VIKASH | | BAHETI | NA | NA | NA | 4 SHAKESPEARE SAR/INDIA | West Bengal | Kolkata | | | Amount for unclaimed and | 70000.00 21-JUN-2018 |
| UNIQUE | SECURITIESPVT | LTD | NA | NA | NA | EMBASSY BUILDING 4 INDIA | West Bengal | Kolkata | 700071 | N300360200983 | Amount for unclaimed and | 12425.00 21-JUN-2018 |
| GORA | | CHATTERJI | NITYANANDA | | CHATTERJI | C/O UCO BANK INSPEINDIA | West Bengal | Kolkata | 700001 | N300476406713 | Amount for unclaimed and | 1736.00 21-JUN-2018 |
| | ***** | | | | | | | | | | | |
| RAMESHBHAI | | KALARIA | NA | NA | NA | NAVRANG APPARTM INDIA | Gujarat | Junagadh | | | Amount for unclaimed and | 3500.00 21-JUN-2018 |
| PATEL | DARSHANABEN | NARESHKUMAF | NA . | NA | NA | A 33 ABHIRAM NAGA INDIA | Gujarat | The Dangs | 394601 | N301127150987 | Amount for unclaimed and | 2100.00 21-JUN-2018 |
| SULOCHANA | DHANSUKHLAL | PATOLAWALA | DHANSUKHLA | A V | PATOLAWALA | A/9 AMIJYOT APTS NIINDIA | Gujarat | Ahmedabad | 380006 | N301549143266 | Amount for unclaimed and | 5222.00 21-JUN-2018 |
| RAKESH | KUMAR | SHARMA | KANS | RAI | SHARMA | H NO-131. WARD NO INDIA | Punjab | Ludhiana | | | Amount for unclaimed and | 3500.00 21-JUN-2018 |
| | KUIVIAK | | | | | / | , | | | | | |
| KEERTI | | JAGAN | MALLIKARJUN | NARAO | KEERTI | D NO 10-5-31, NAGESINDIA | Andhra Pradesh | East Godavari | 533004 | N302269114905 | Amount for unclaimed and | 2268.00 21-JUN-2018 |
| VIJAY | | KHANNA | SH | RAMESH | KHANNA | A-1 UGAM PATH OPPINDIA | Rajasthan | Jaipur | 302016 | 12010605003751 | Amount for unclaimed and | 2695.00 21-JUN-2018 |
| В | SATVARHAMAK | BHANDARKAR | BANTVAL | KRISHNA | BHANDARKAR | 1 A 203 BLUE GALAX\INDIA | Maharashtra | Thane | | | Amount for unclaimed and | 3500.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| SURESH | CHANDRA | ROY | LATE | SJSYAMSUNDA | | B11/114 LAKE ROAD INDIA | West Bengal | NADIA | | | Amount for unclaimed and | 686.00 21-JUN-2018 |
| CHADHA | | SOSHIL | MR | SHARNAMSIN | CHADHA | 337A KHURBARA MO INDIA | Uttarakhand | Dehradun | 248002 | 0000223 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| TARACHAND | | MALHOTRA | MR | LKARAMCHAN | IMAIHOTRA | VICTORY BAR AND REINDIA | Uttar Pradesh | Muzaffarnagar | 247340 | 0000245 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| KARTAR | | SINGH | MR | SHARI | SINGH | PARTNER PUNIAB MONDIA | | | | | | |
| | | | | | | | Uttar Pradesh | Agra | 283103 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| INDAR | | PARKASH | SHRI | SUNDER | DASS | NO 1277 SECTOR 15 IINDIA | Haryana | Faridabad | 121003 | 0000440 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| PRITHVIRAJ | | BHASIN | MR | SHTARACHANI | BHASIN | SUP THE PUNJAB NATINDIA | Punjab | Patiala | 147001 | 0000459 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| N | | SENAPATI | MR | JOGENDRANA | TCENIADATI | BHUBANESWAR 2 ORINDIA | Orissa | Puri | 751007 | 000560 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| | SINGH | AZAD | S | NARAIN | SINGH | 337 A KHURBARA MCINDIA | Uttar Pradesh | Moradabad | 245401 | | Amount for unclaimed and | 1288.00 21-JUN-2018 |
| K | В | RAI | NA | NA | NA | 9 NEHRU CURZON RCINDIA | Uttarakhand | Dehradun | 248006 | 0000729 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| BABOO | HAYATH | SAHAB | MR | RBABOO | SAHAB | 113D BRIGADE ROAD INDIA | Karnataka | Bangalore Urban | 560007 | 0001218 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| | MAL | AGARWAL | NA | NA | NA | P-1 MUKHRAM KANE INDIA | West Bengal | Howrah | 711106 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | | | | | | | - | | | | | |
| HAZARI | LAL | AGARWALA | NA | NA | NA | P O CHANDERNAGOR INDIA | West Bengal | Hooghly | 712121 | 0001295 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JUGAL | KISHORE | AGGARWAL | NA | NA | NA | 8 BANK COLONY MOLINDIA | Punjab | Hoshiarpur | 144505 | 0001304 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| SHIV | NATH | AHUIA | NA | NA | NA | 7 NEGLROAD DEHRA INDIA | Uttarakhand | Dehradun | 248006 | 0001320 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | INATITI | RAIAI | | | | | | | | | | |
| SUDARSHAN | | 5, 5, 5 | NA | NA | NA | G S BHAWAN 4 OLD J INDIA | Punjab | Amritsar | 143102 | 0001380 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SATHANALA | BHULOKAMU | DWARAKA | NA | NA | NA | DWARAKA 26 PALACIINDIA | Karnataka | Bangalore Urban | 560007 | 0001454 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| SITA | | DEVI | NA | NA | NA | C/O DR A K SHARMA INDIA | Rajasthan | Dausa | 303329 | 0001568 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | | | | NA | · · | | | | | | |
| С | r | HARBHAGWAN | | NA | | PARTNER HARBHAGVINDIA | Karnataka | Mysore | 570011 | | Amount for unclaimed and | 168.00 21-JUN-2018 |
| RANDHIR | SINGH | JAMWAL | NA | NA | NA | MAGHARMULL BAGHINDIA | Jammu and Kashmir | Srinagar | 190009 | 0001673 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| CHUNILAL | | KAPUR | NA | NA | NA | LAJ BHAWAN BAGH J INDIA | Puniab | Amritsar | 143102 | 0001722 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MRS | RAI | MADAN | NA | NA | NA | DR GR MADAN B SC EINDIA | Uttar Pradesh | Bareilly | 243002 | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| | | | | | | | | • | | | | |
| PRATAPCHANI | | GARGH | NA | NA | NA | GARGHS BLDG HING INDIA | Uttar Pradesh | Agra | 283103 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| LAL | MOHAN | MUKERJEE | NA | NA | NA | 18 GALIFF STREET CA INDIA | West Bengal | Kolkata | 700004 | 0002052 | Amount for unclaimed and | 658.00 21-JUN-2018 |
| RAMARAO | | PADMANABHU | NNA | NA | NA | MARUTHI BOOK DEPLINDIA | Andhra Pradesh | Guntur | 522010 | | Amount for unclaimed and | 854.00 21-JUN-2018 |
| | D | | NA | NA | NA | | Guiarat | Amreli | | | Amount for unclaimed and | |
| CHIMANBHAI | В | PAREKH | | | | KANTAWALA DELA BI INDIA | , | | 364210 | | | 28.00 21-JUN-2018 |
| | | PRASHAD | NA | NA | NA | C/O KANTI SARUP SH INDIA | Uttar Pradesh | Ghaziabad | 201012 | 0002170 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BADRI | | KSHATRIYA | NA | NA | NA | C/O M/S TIPPANNA KINDIA | Karnataka | Mysore | 570011 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | TIPPANNA | | | | NA | C/O HINDUSTAN MO INDIA | West Bengal | • | 712121 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| BADRI GOVINDAPPA | | LAHOTY | NA | | 13/4 | C/ O ITINDOSTAIN IVIO INDIA | west beligal | Hooghly | /12121 | JUU2230 | Amount for unclaimed and | 11/0.00 Z1-JUN-ZUIX |
| GOVINDAPPA DULI | TIPPANNA CHAND | LAHOTY | NA | NA | | | | | | | | |
| GOVINDAPPA DULI MITTER | CHAND | SEN | NA | NA | NA | C/O M/S ASA RAM M INDIA | Uttar Pradesh | Basti | 272101 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER | | | | | | C/O M/S ASA RAM M INDIA P O VITTAL S K INDIA | Uttar Pradesh Uttar Pradesh | Basti Basti | | 0002325 0002402 | Amount for unclaimed and Amount for unclaimed and | 420.00 21-JUN-2018 392.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P | CHANDU | SEN SHETTY | NA NA | NA NA | NA NA | P O VITTAL S K INDIA | Uttar Pradesh | Basti | | 0002402 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA | CHAND | SEN SHETTY SINGH | NA NA NA | NA NA NA | NA NA NA | P O VITTAL S K INDIA STUD FARM P O NEHIINDIA | Uttar Pradesh Uttarakhand | Basti Dehradun | 248006 | 0002402 0002420 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI | CHANDU | SEN SHETTY SINGH SINGH | NA NA NA | NA NA NA | NA NA NA | P O VITTAL S K INDIA STUD FARM P O NEHI INDIA VILLAGE BADRAULA (INDIA | Uttar Pradesh Uttarakhand Haryana | Basti Dehradun Gurgaon | 248006 (122005 (| 0002402 0002420 0002423 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI | CHANDU | SEN SHETTY SINGH | NA NA NA | NA NA NA | NA NA NA | P O VITTAL S K INDIA STUD FARM P O NEHIINDIA | Uttar Pradesh Uttarakhand | Basti Dehradun | 248006 | 0002402 0002420 0002423 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI WARYAM | CHANDU CHANDU BAHADUR | SEN SHETTY SINGH SINGH SINGH | NA NA NA NA | NA NA NA NA | NA NA NA NA | P O VITTAL S K INDIA STUD FARM P O NEHI INDIA VILLAGE BADRAULA (INDIA C/O MANAKTALA BR(INDIA | Uttar Pradesh Uttarakhand Haryana Punjab | Basti Dehradun Gurgaon Amritsar | 248006 (122005 (143102 (| 0002402 0002420 0002423 0002446 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI WARYAM HANS | CHANDU | SEN SHETTY SINGH SINGH SINGH SOOD | NA NA NA NA NA | NA NA NA NA NA | NA NA NA NA NA | P O VITTAL S K INDIA STUD FARM P O NEHIINDIA VILLAGE BADRAULA (INDIA C/O MANAKTALA BR(INDIA C/O J K SOOD 1124/1 INDIA | Uttar Pradesh Uttarakhand Haryana Punjab Haryana | Basti Dehradun Gurgaon Amritsar Karnal | 248006 (122005 (143102 (132146 (| 0002402 0002420 0002423 0002446 0002453 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI WARYAM HANS JANAK | CHANDU CHANDU BAHADUR | SEN SHETTY SINGH SINGH SINGH SOOD VATI | NA NA NA NA NA NA | NA NA NA NA NA NA | NA NA NA NA NA NA | P O VITTAL S K INDIA STUD FARM P O NEHINDIA VILLAGE BADRAULA (INDIA C/O MANAKTALA BR(INDIA C/O J K SOOD 1124/1 INDIA HOUSE NO 3161/10 FINDIA | Uttar Pradesh Uttarakhand Haryana Punjab Haryana Punjab | Basti Dehradun Gurgaon Amritsar Karnal Amritsar | 248006 (122005 (143102 (132146 (143102 (| 0002402 0002420 0002423 0002446 0002453 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 294.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI WARYAM HANS JANAK | CHANDU CHANDU BAHADUR | SEN SHETTY SINGH SINGH SINGH SOOD | NA NA NA NA NA | NA NA NA NA NA | NA NA NA NA NA | P O VITTAL S K INDIA STUD FARM P O NEHIINDIA VILLAGE BADRAULA (INDIA C/O MANAKTALA BR(INDIA C/O J K SOOD 1124/1 INDIA | Uttar Pradesh Uttarakhand Haryana Punjab Haryana | Basti Dehradun Gurgaon Amritsar Karnal | 248006 (122005 (143102 (132146 (| 0002402 0002420 0002423 0002446 0002453 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI WARYAM HANS JANAK PROBHAT | CHANDU CHANDU BAHADUR | SEN SHETTY SINGH SINGH SINGH SOOD VATI DEY | NA NA NA NA NA NA NA LATE | NA NA NA NA NA NA | NA NA NA NA NA NA | P O VITTALS K INDIA STUD FARM P O NEHINDIA VILLAGE BADRAULA (INDIA C/O MANAKTALA BRUNDIA C/O J K SOOD 1124/1 INDIA HOUSE NO 3164/10 FINDIA 53/1 SATKARI CHATTIINDIA | Uttar Pradesh Uttarakhand Haryana Punjab Haryana Punjab | Basti Dehradun Gurgaon Amritsar Karnal Amritsar Howrah | 248006 (122005 (143102 (132146 (143102 (711106 (| 0002402 0002420 0002423 0002446 0002453 0002527 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 294.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI WARYAM HANS JANAK PROBHAT PINGLE | CHANDU BAHADUR RAJ KUMAR JAGADISH | SEN SHETTY SINGH SINGH SINGH SOOD VATI DEY REDDY | NA NA NA NA NA NA NA LATE MR | NA NA NA NA NA NA SK | NA NA NA NA NA NA DEY REDDY | P O VITTAL S K INDIA STUD FARM P O NEHINDIA VILLAGE BADRAULA (INDIA C/O MANAKTALA BR(INDIA C/O I K SOOD 1124/1 INDIA HOUSE NO 3161/10 HINDIA 53/1 SATKARI CHATTIINDIA 7/1/21/B BEGUMPET INDIA | Uttar Pradesh Uttarakhand Haryana Punjab Haryana Punjab West Bengal Andhra Pradesh | Basti Dehradun Gurgaon Amritsar Karnal Amritsar Howrah Hyderabad | 248006 (122005 (143102 (132146 (143102 (711106 (500026 (| 0002402 0002420 0002423 0002446 0002453 0002527 0002918 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 294.00 21-JUN-2018 868.00 21-JUN-2018 28.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI WARYAM HANS JANAK PROBHAT PINGLE TARA | CHANDU BAHADUR RAJ KUMAR | SEN SHETTY SINGH SINGH SINGH SOOD VATI DEY REDDY TURNA | NA NA NA NA NA NA NA LATE MR MR | NA NA NA NA NA NA SK PM LS | NA NA NA NA NA NA DEY TURNA | P O VITTAL S K INDIA STUD FARM P O NEHINDIA VILLAGE BADRAULA (INDIA C/O MANAKTALA BRKINDIA C/O J K SOOD 1124/1 INDIA HOUSE NO 3161/10 FINDIA 53/1 SATKARI CHATTIINDIA 7/1/21/B BEGUMPET INDIA H.NO.1119 SECTOR-3 INDIA | Uttar Pradesh Uttarakhand Haryana Punjab Haryana Punjab West Bengal Andhra Pradesh Chandigarh | Basti Dehradun Gurgaon Amritsar Karnal Amritsar Howrah Hyderabad Chandigarh | 248006 (122005 (143102 (132146 (143102 (711106 (500026 (160003 (| 0002402 0002420 0002423 0002446 0002453 0002527 0002527 0002918 0003010 0004926 | Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 294.00 21-JUN-2018 868.00 21-JUN-2018 28.00 21-JUN-2018 700.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI WARYAM HANS JANAK PROBHAT PINGLE TARA | CHANDU BAHADUR RAJ KUMAR JAGADISH | SEN SHETTY SINGH SINGH SINGH SOOD VATI DEY REDDY | NA NA NA NA NA NA NA LATE MR | NA NA NA NA NA NA SK | NA NA NA NA NA NA DEY REDDY | P O VITTAL S K INDIA STUD FARM P O NEHINDIA VILLAGE BADRAULA (INDIA C/O MANAKTALA BR(INDIA C/O I K SOOD 1124/1 INDIA HOUSE NO 3161/10 HINDIA 53/1 SATKARI CHATTIINDIA 7/1/21/B BEGUMPET INDIA | Uttar Pradesh Uttarakhand Haryana Punjab Haryana Punjab West Bengal Andhra Pradesh | Basti Dehradun Gurgaon Amritsar Karnal Amritsar Howrah Hyderabad | 248006 (122005 (143102 (132146 (143102 (711106 (500026 (160003 (| 0002402 0002420 0002423 0002446 0002453 0002527 0002918 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 294.00 21-JUN-2018 868.00 21-JUN-2018 28.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI WARYAM HANS JANAK PROBHAT PINGLE TARA VIJAY | CHANDU BAHADUR RAJ KUMAR JAGADISH | SEN SHETTY SINGH SINGH SINGH SOOD VATI DEY REDDY TURNA OBEROI | NA NA NA NA NA NA NA LATE MR MR | NA NA NA NA NA NA SK PM LS | NA NA NA NA NA NA DEY TURNA OBEROI | P O VITTAL S K INDIA STUD FARM P O NEHINDIA VILLAGE BADRAULA (INDIA C/O MANAKTALA BR(INDIA C/O J K SOOD 1124/1 INDIA HOUSE NO 3161/10 FINDIA 53/1 SATKARI CHATTIINDIA 7/1/21/B BEGUMPET INDIA H.NO.1119 SECTOR-3 INDIA HQ-1 CORPS C/O 56 / INDIA | Uttar Pradesh Uttarakhand Haryana Punjab Haryana Punjab West Bengal Andhra Pradesh Chandigarh Himachal Pradesh | Basti Dehradun Gurgaon Amritsar Karnal Amritsar Howrah Hyderabad Chandigarh | 248006 (122005 (143102 (143102 (171106 (1500026 (160003 (1500026 (150003 (1500026 (150003 (1500026 (150003 (1500026 (150003 (1500003 (1500003 (150003 (1500003 (150000 | 0002402 0002420 0002423 0002446 0002453 0002527 0002918 0003010 0004926 0005574 | Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 294.00 21-JUN-2018 868.00 21-JUN-2018 28.00 21-JUN-2018 700.00 21-JUN-2018 28.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI WARYAM HANS JANAK PROBHAT PINGLE TARA VIJAY RAJAT | CHAND CHANDU BAHADUR RAJ KUMAR JAGADISH SINGH | SEN SHETTY SINGH SINGH SINGH SOOD VATI DEY REDDY TURNA OBEROI JOSEPH | NA NA NA NA NA NA LATE MR MR MR MR | NA NA NA NA NA NA SK PM LS RP R | NA NA NA NA NA NA DEY REDDY TURNA OBEROI JOSEPH | P O VITTAL S K INDIA STUD FARM P O NEHINDIA VILLAGE BADRAULA (INDIA C/O MANAKTALA BR(INDIA C/O J K SOOD 1124/1 INDIA HOUSE NO 3161/10 FINDIA 53/1 SATKARI CHATTIINDIA 7/1/21/B BEGUMPET INDIA H.NO.1119 SECTOR-3INDIA H.O.1 CORPS C/O 56 INDIA RETREAT COTTAGE SIINDIA | Uttar Pradesh Uttarakhand Haryana Punjab Haryana Punjab West Bengal Andhra Pradesh Chandigarh Himachal Pradesh Himachal Pradesh | Basti Dehradun Gurgaon Amritsar Karnal Amritsar Howrah Hyderabad Chandigarh Sirmaur Sirmaur | 248006 (122005 (143102 | 0002402 0002420 0002423 0002446 0002453 0002527 0002918 0003010 0004926 0005574 | Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 294.00 21-JUN-2018 868.00 21-JUN-2018 700.00 21-JUN-2018 700.00 21-JUN-2018 28.00 21-JUN-2018 56.00 21-JUN-2018 |
| GOVINDAPPA DULI MITTER P CHANDRA GIRDHARI WARYAM HANS JANAK PROBHAT PINGLE TARA VIJAY RAJAT SARABJIT | CHANDU BAHADUR RAJ KUMAR JAGADISH | SEN SHETTY SINGH SINGH SINGH SOOD VATI DEY REDDY TURNA OBEROI | NA NA NA NA NA NA LATE MR MR MR | NA NA NA NA NA NA SK PM LS RP | NA NA NA NA NA NA DEY REDDY TURNA OBEROI JOSEPH BAJAJ | P O VITTAL S K INDIA STUD FARM P O NEHINDIA VILLAGE BADRAULA (INDIA C/O MANAKTALA BR(INDIA C/O J K SOOD 1124/1 INDIA HOUSE NO 3161/10 FINDIA 53/1 SATKARI CHATTIINDIA 7/1/21/B BEGUMPET INDIA H.NO.1119 SECTOR-3 INDIA HQ-1 CORPS C/O 56 / INDIA | Uttar Pradesh Uttarakhand Haryana Punjab Haryana Punjab West Bengal Andhra Pradesh Chandigarh Himachal Pradesh | Basti Dehradun Gurgaon Amritsar Karnal Amritsar Howrah Hyderabad Chandigarh Sirmaur | 248006 (122005 (143102 (143102 (171106 (1500026 (160003 (1500026 (150003 (1500026 (150003 (1500026 (150003 (1500026 (150003 (1500003 (1500003 (150003 (1500003 (150000 | 0002402 0002420 0002423 0002446 0002527 0002527 0002918 00004926 00005574 0005608 0005970 | Amount for unclaimed and | 392.00 21-JUN-2018 490.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 294.00 21-JUN-2018 868.00 21-JUN-2018 28.00 21-JUN-2018 700.00 21-JUN-2018 28.00 21-JUN-2018 |

| MADHAV | SHIWRAM | MONE | MR | SHIWRAMJANA | MONE | BANK OF MAHARASHINDIA | Bihar | Aurangabad | 121711 | 0050469 | Amount for unclaimed and | 280.00 21-JUN-2018 |
|-----------------------|---------------------------|---------------------------|--------------------|------------------------|---------------------------|--|-------------------------------|-------------------------------|------------------|--------------------|--|---|
| SUDHANSU | MOHON | CHATTERJI | | | NA | P O BANKIPUR NAYATINDIA | Bihar | Patna | | 0050477 | Amount for unclaimed and | 1288.00 21-JUN-2018 |
| GAJANAN | TATO | KULKARNI | | NA | NA | 75 ASHIRABAD SHIVA INDIA | Maharashtra | Kolhapur | | 0050489 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| POONA | | RAMDAS | | KOLARRAMCHA | | 33E/15 EAST PATEL NINDIA | Delhi | Delhi | | 0050537 | Amount for unclaimed and | 1344.00 21-JUN-2018 |
| ARDESHIR DINKAR | MANEKJIRATAN VENKATESH | . NAZIR SOVANI | | NA VENKATESHVA | NA SOVANT | GANGA SAGAR CO-OIINDIA 264 BUDHWAR PETH INDIA | Madhya Pradesh Maharashtra | Damoh Pune | | 0050705 0050884 | Amount for unclaimed and Amount for unclaimed and | 49.00 21-JUN-2018 210.00 21-JUN-2018 |
| SHARDA | VENKATESH | SOVAINI | | NA | NA | W/O MR S K SINGH DINDIA | Uttar Pradesh | Gorakhpur | 273001 | 0050884 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| RAJENDRA | NATH | SHUKLA | | | SHUKLA | C/O BANK OF BAROD INDIA | Uttar Pradesh | Lucknow | 226001 | 0050955 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KALYANI | | SEN | | NA | NA | C/O DR NIROD CHAN INDIA | West Bengal | Bardhaman | 713206 | 0050962 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| SAILENDRA | NATH | ROY | | | NA | 4/1 RAI BAHADUR A (INDIA | West Bengal | Kolkata | | 0051066 | Amount for unclaimed and | 1120.00 21-JUN-2018 |
| RAJNI | KANT C | SRIVASTAVA NAGABHUSHAN | | SRIRAGHUNAT HR | | C/O MRS TARA SRIVA INDIA F16 ELEVENTH MAIN FINDIA | Uttar Pradesh Karnataka | Gorakhpur Bangalara Urban | | 0051895 0052005 | Amount for unclaimed and Amount for unclaimed and | 1008.00 21-JUN-2018 7.00 21-JUN-2018 |
| PRAMILABAI | NILKANTA | GADGIL | | | NA | ENGINEER JOSHI BUNINDIA | Madhya Pradesh | Bangalore Urban Rewa | | 0052325 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BALKRISHNA | SAKHARAM | VANIKAR | | | NA | DURGA SADAN PLOT INDIA | Chhattisgarh | Durg | | 0052564 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SURAJ | PARKASH | GUPTA | MR | LDEEP | CHAND | C/O MR MUKESH SW INDIA | Uttar Pradesh | Muzaffarnagar | 250001 | 0052803 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HABIBA | SULTAN | BEGUM | | | NAWABZADA | SUROOR KHAN DARUINDIA | Uttar Pradesh | Muzaffarnagar | | 0052869 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHNA KRISHAN | DITTATRAY | PONKSHE LALL | | | NA NA | PARIJAT TILAKNAGAFINDIA 343-A KRISHNA SQUÆINDIA | Maharashtra Andhra Pradesh | Thane Krishna | | 0053009 0053070 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 210.00 21-JUN-2018 |
| RUKMANIKAN | INARAYAN | ARWARI | | | NA | 12/145 T D ROAD CO INDIA | Kerala | Ernakulam | | 0053124 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| | RAMCHANDRA | | | | NA | 32 APOLLO STREET F(INDIA | Maharashtra | Mumbai City | | 0053148 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| KAILASH | | CHAND | | GYAN | CHAND | 221D GYMKHANA ROINDIA | Andhra Pradesh | Hyderabad | 500003 | 0053487 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| MANILAL | RANCHHODLAL | | | | DANI | LAL DARVAJA A P RLY INDIA | Andhra Pradesh | Hyderabad | | 0053684 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| OURMILLA | ., | DEVI | | | NA | WOODVILLE SIMLA 2 INDIA | Himachal Pradesh | Shimla | | 0053891 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| MADHUSUDAI JASWANT | N SINGH | GORDHANDAS BHALLA | | | NA BHALLA | C/O RADIO ELECTRIC INDIA H NO 652 PHASE 6 S INDIA | Gujarat Chandigarh | Ahmedabad Chandigarh | | 0054007 0054079 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 798.00 21-JUN-2018 |
| SHANTILAL | | SHAH | | | SHAH | BAZAR VIA VIRAMGA INDIA | Guiarat | Rajkot | | 0054547 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| DAMODAR | BAPU | WANI | | | WANI | CONTROLLER BROOK INDIA | Uttar Pradesh | Agra | | 0054650 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ANAND | GANGADHAR | PURANIK | GANGADHAR | VISHNU | PURANIK | SUYOG PLOT NO 54 NINDIA | Maharashtra | Mumbai City | 400001 | 0054715 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MOTILAL | | DOSHI | NANALAL | | SHANTILAL | C/O MR BATUKLAL N. INDIA | Gujarat | Rajkot | | 0054717 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| BASUDEB | SINHA | ROY | | LALMOHANSIN | | P O AND VILL MANDFINDIA | West Bengal | Hooghly | 712121 | 0054827 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| HARSH SURESHCHANI | CHIMIIAI | WARDHAN SHAH | | | LAL NA | C/O M/S MACTOOL II INDIA 53 SAMPAT ROW COINDIA | Uttar Pradesh Gujarat | Lucknow Vadodara | 226001 390005 | 0054857 0054934 | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 70.00 21-JUN-2018 |
| PARTAP | CHONIEAE | RAI | | SARDARMOHA | | SUNDER VIEW COTTAINDIA | Punjab | Hoshiarpur | 144401 | 0054954 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| KANTA | | SINGH | | | SINGH | C/O COL B H SINGH A INDIA | Uttarakhand | Dehradun | 248002 | 0055069 | Amount for unclaimed and | 616.00 21-JUN-2018 |
| HORMAZDYAR | l | KUTAR | MR | KH | KUTAR | 1 B C ROAD JAMSHEE INDIA | Jharkhand | Purba Singhbhum | 831001 | 0055078 | Amount for unclaimed and | 546.00 21-JUN-2018 |
| MIRZA | | ABID | | | ZAKIR | C/O M/S KAZIM AND INDIA | Uttar Pradesh | Lucknow | | 0055105 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BAKHATAVERI MURARI | MOHAN | MEHTA MUKHERJEE | LALBHAI MR | | PITAMBERBHAI MUKHERJEE | 97 JASWANT BHUVALINDIA 60 RISHI BANKIM STRINDIA | Rajasthan West Bengal | Jodhpur | | 0055138 0055143 | Amount for unclaimed and Amount for unclaimed and | 126.00 21-JUN-2018 196.00 21-JUN-2018 |
| SHANKAR | LAL | GUPTA | | | NA | C/O SHANKAR LAL ANINDIA | West Berigai Uttar Pradesh | Hooghly Sant Ravidas Nagar | | 0055143 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| AHMEDBHAI | KADERBHAI | ZAINI | | | BHAI | 4 MURTUZVI COLON\INDIA | Maharashtra | Pune | | 0055201 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| YUSUFBHAI | | ZAINI | AHMEDBHAI | | KADERBHAI | 4 MURTUZVI COLON\INDIA | Maharashtra | Pune | | 0055202 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SARASWATI | | GHOSE | | CHARUCHAND | | 12 BANERJEEPARA LA INDIA | West Bengal | Hooghly | | 0055241 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| THAKORLAL | MANILAL | DESAI | | | DESAI | SIDDHESWAR MAHALINDIA | Gujarat | Ahmedabad | | 0055285 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| P MEENA | KPADMA RAMESHCHANE | BAI | | NA CHAMPAKLAL | NA LABIMALA | C/O P K SESHAGIRI R/INDIA 104 NUTAN NIVAS NEINDIA | Andhra Pradesh | Krishna Surat | | 0055317 | Amount for unclaimed and | 1008.00 21-JUN-2018 588.00 21-JUN-2018 |
| ALLAHABAD | BANKNOMINEE | | | | NA NA | C/O ALLAHABAD BANINDIA | Gujarat Uttar Pradesh | Allahabad | | 0055536 0055583 | Amount for unclaimed and Amount for unclaimed and | 1246.00 21-JUN-2018 |
| HARI | SHANKER | PALOD | | | NA | C/O MEGNA JUTE MI INDIA | West Bengal | North 24 Parganas | | 0055608 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| PRITHWI | RAJ | MAHAJAN | | MUNSHIRAM | MAHAJAN | H NO 19 NARAT COLCINDIA | Punjab | Gurdaspur | | 0055901 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| K | P | MOHANAN | | | KANDAYI | S/O K P KANDAYI PANINDIA | Kerala | Kozhikode | | 0055929 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| SHRIDHAR | | BACHUWAR | MR | | CHANDRAYA | 93 RLY LINES SOLAPU INDIA | Maharashtra | Ahmednagar | | 0056808 | Amount for unclaimed and | 938.00 21-JUN-2018 |
| DAMODAR KANWAR | NARAYAN SAIN | | | NDHONDO LALAMOHANLA | GANDEKAR | TINMURTI PLOT NO 4 INDIA C/O GOODYEAR INDIA INDIA | Maharashtra Puniab | Pune | | 0057008 0057432 | Amount for unclaimed and Amount for unclaimed and | 175.00 21-JUN-2018 308.00 21-JUN-2018 |
| Y | P | | | DIWANCHAND | • · · · · · | C/O DR K K PATHAK FINDIA | Chandigarh | Hoshiarpur Chandigarh | 160003 | 0057433 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| RAJ | KUMARI | SINGHAL | | BISHANSWARU | | 152 GANDHI NAGAR INDIA | Gujarat | Ahmedabad | 382421 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| D | RAMACHANDRA | | | DRAGAGOPAL | | 20 BUDDHA VIHARA INDIA | Karnataka | Bangalore Urban | 560007 | 0057536 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| LIELA | | ANAND | | MAHESHDASS | | C/O M/S SUGAR MAFINDIA | Uttar Pradesh | Muzaffarnagar | 247771 | 0057793 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SAVITRI | DEVI | AGRAWAL | | | THARAD | KRISHNA ELECTRICAL INDIA | Andhra Pradesh | Krishna | | 0058019 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| RAMENDRA | NATH | GANGOOLY GORDHANDAS | LATE GORDHANDAS | SARATCHANDR | | 21 JOGINDRA NATH (INDIA | West Bengal | North 24 Parganas | | 0058159 | Amount for unclaimed and | 308.00 21-JUN-2018 882.00 21-JUN-2018 |
| MOHANLAL ANATH | NATH | PAUL | | | MULJI PAUL | 19 PANKAJ BARSHEH INDIA BARASAT DEY PARA FINDIA | Gujarat West Bengal | Amreli Hooghly | | 0060083 0060132 | Amount for unclaimed and Amount for unclaimed and | 1204.00 21-JUN-2018 |
| RAJKUMAR | | SINGH | | | NA | BELA PALACE DARBH INDIA | Bihar | Darbhanga | | 0060190 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| DEWAN | CHAND | SHARMA | PT | GURANDITTA | MALL | 177 NEHRU MARG NI INDIA | Uttar Pradesh | Muzaffarnagar | | 0060257 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BIMLA | DEVI | BANSAL | | PADAMCHAND | | C/O INDIAN IRON INE INDIA | Madhya Pradesh | Dewas | | 0060438 | Amount for unclaimed and | 658.00 21-JUN-2018 |
| DHUN | RAJENDRA | SINGH | | | NA | CIVIL LINES NORTH R, INDIA | Madhya Pradesh | Jabalpur | | 0060830 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| NASIR | ALI | SALEEM | | | KHAN | C/O NADIR ALI AND CINDIA | Uttar Pradesh | Muzaffarnagar | | 0060923 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| TOUQUIER SUDHA | | AHMED HAZRA | | | ALI HAZRA | C/O DR SYED VAHIDUINDIA C/O DR A K HAZRA P4INDIA | Delhi West Bengal | Delhi North 24 Parganas | 110033 743440 | 0061133 0061265 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 1148.00 21-JUN-2018 |
| POONA | | KRISHNADAS | | KRAMCHANDR | | 99 WILSON GARDENS INDIA | Karnataka | Bangalore Urban | | 0061203 | Amount for unclaimed and | 448.00 21-JUN-2018 |
| PARANJPE | VASANT | KESHAV | | | MAHADEV | YASHODA PADMAREI INDIA | Maharashtra | Ahmednagar | | 0061615 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VIJAY | KRISHNAJI | KOTIBHASKAR | MR | KG | KOTIBHASKAR | BLOCK NO 36 SWAPN INDIA | Maharashtra | Pune | 411004 | 0061776 | Amount for unclaimed and | 784.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| KUNWAR | BEHARI | LAL | NA | NA | | 222 WEST END ROAD INDIA | Uttar Pradesh | Muzaffarnagar | | 0061777 | Amount for unclaimed and | 196.00 21-JUN-2018 |
|------------------------|---------------------|---------------------|----------|-------------|-------------------|--|----------------------------|--------------------------|---------|--------------------|--|--|
| BIJOY ASOKE | KUMAR KUMAR | BANERJEE GHOSE | MR NA | | | 130 N K BANERJEE STINDIA VILL MONOHARPUR FINDIA | West Bengal West Bengal | Hooghly Hooghly | | 0061882 0062038 | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 196.00 21-JUN-2018 |
| UMFSH | KOWIAK | RAMANLAL | MR | | | PAREKH POLE VISNACINDIA | Gujarat | Valsad | /12121 | 0062290 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SUSHMA | KUMARI | BAHL | NA | | | C/O SH S K BAHL ADVINDIA | Rajasthan | Dausa | 303329 | 0062317 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| VIMAL | RAJARAM | LIMAYE | MR | | | 1206B/19 DECCAN G INDIA | Maharashtra | Pune | | 0062438 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| BABULAL | RATILAL | SHAH | MR | | | 11/202 NEAR POST CINDIA | Gujarat | Surat | 395003 | 0062544 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| VAKKEEL | VEETTILSARASV | | NA | NA | | ROSE VILLA HOUSE ELINDIA | Kerala | Palakkad | 679503 | 0062590 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| BAIDYA | | SINHA | MR | | | POST BOX NO 66 MU INDIA | Bihar | East Champaran | | 0062742 | Amount for unclaimed and | 644.00 21-JUN-2018 |
| JAYABAHEN | JESANGBHAI | | NA | NA | | PALKER LANE OPP KHINDIA | Gujarat | Vadodara | | 0063154 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| KAMALA SAILENDRA | NATH | GHOSH NANDY | NA NA | NA NA | | 290 CIRCULAR ROAD INDIA 6/3 KAIPUKUR LANE SINDIA | West Bengal West Bengal | Howrah Howrah | | 0063234 0063392 | Amount for unclaimed and Amount for unclaimed and | 504.00 21-JUN-2018 70.00 21-JUN-2018 |
| MOHINDER | NAIII | SAHAI | LATE | | | C/O MR N K BALI MAIINDIA | West Bengal | Kolkata | | 0063608 | Amount for unclaimed and | 413.00 21-JUN-2018 |
| T | R | GAUR | MR | | | H NO 400 MOHALLA INDIA | Haryana | Bhiwani | | 0063861 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| MAHENDRAKU | JMAR | KANTILAL | MR | K | VRAJLAL | C/O MAHENDRA KUNINDIA | Maharashtra | Mumbai City | 400001 | 0064028 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| P | SUBHASHINI | DEVI | MR | | SOMASUNDARAM | 27/1/1 PERRAJU STREINDIA | Andhra Pradesh | East Godavari | 533001 | 0064115 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| NILA | KIRAN | PATEL | NA | | | M/S JALPANA CHEMI INDIA | Gujarat | Ahmedabad | 380003 | | Amount for unclaimed and | 1078.00 21-JUN-2018 |
| | R | HARITE | NA | | | 6 SAINAK S LAXMI DE INDIA | Karnataka | Belgaum | | 0064576 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| ANNANT DAVID | ROLANDMURRA | PARKASH | NA NA | NA NA | | IRON MERCHANT CH, INDIA | Haryana | Karnal | | 0064606 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KHATIJA | ISMAIL | RAJAKAJEE | NA MR | | | ASHLEY 31ST MARKS INDIA AT AND POST MOTA 'INDIA | Karnataka | Bangalore Urban Surat | | 0064688 0064779 | Amount for unclaimed and Amount for unclaimed and | 357.00 21-JUN-2018 98.00 21-JUN-2018 |
| PASUPATI | ISIVIAIL | SEAL | LATE | | | RAYS BAR CHINSURA INDIA | Gujarat West Bengal | Hooghly | | 0064863 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| BISWANATH | | CHATTERJEE | LATE | | | 1 JADUNATH MUKHE INDIA | West Bengal | North 24 Parganas | | 0064921 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| SUBHASH | CHANDER | MAHINDRU | MR | | | 797/11 CHOWK PASS INDIA | Punjab | Amritsar | | 0064944 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| SUDHAKAR | NISHKERRAY | MEHTA | MR | N | MEHTA | C/O MR D N MEHTA : INDIA | Orissa | Puri | 751001 | 0065344 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| VITHAL | NARHAR | AMARAPURKAR | MR | NN | AMARAPURKAR | VIDYA VILAS COLONY INDIA | Maharashtra | Pune | 411007 | 0065377 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAVINDRA | VITHAL | AGRAWAL | MR | | | C/O DR V D AGRAWA INDIA | Maharashtra | Dhule | | 0065499 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| MANJU | | MUKHERJEE | MR | | | MASTERPARA P O KO INDIA | West Bengal | Hooghly | 712121 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| KRISHNA | RAM | JHA | LATE | | | 310 BHARTI BHAVAN INDIA | Uttar Pradesh | Allahabad | 211007 | 0065596 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GORDHAN | LAL | OJHA | MR | | | PUNJAB NATIONAL B.INDIA | Rajasthan | Rajsamand | | 0065659 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| ANNAJI NESSERWANJI | BABAJI | BHOSALE GOAWALLA | MR MR | | BABAJI NEVROJI | MUDDEBIHAL DIST BIINDIA GOAWALLA BLDG HO INDIA | Karnataka Goa | Bijapur North Goa | | 0065707 0065876 | Amount for unclaimed and Amount for unclaimed and | 1134.00 21-JUN-2018 434.00 21-JUN-2018 |
| BHAVADEO | IVAVION | BHATTACHARYY | | | | RAILAKSHMI NEW ARINDIA | Bihar | Saran | 403112 | 0065913 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | CHINTAMANRA | (PATWARDHAN | | - | | 10A MANGALDAS RCINDIA | Maharashtra | Pune | 411001 | 0066107 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| PURAN | | CHAND | MR | R | PRASHED | C/O M/S SITARAM & INDIA | Punjab | Amritsar | | 0066215 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| NARENDRA | | SINGH | MR | N | SINGH | NARPAT NIWAS OLD INDIA | Rajasthan | Jodhpur | 342311 | 0066300 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| В | SJAYALAKSHMI | | LATE | | | 269 VIYALIKAVAL 6TH INDIA | Karnataka | Bangalore Urban | | 0066703 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| SARALABAI | HANAMANT | RISBUD | MR | | | PATWARDHAN BAUG INDIA | Maharashtra | Gadchiroli | | 0066750 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| MADHUKAR | PANDHARINATI | | MR | | | BECHARDAS MILLS MINDIA | Gujarat | Ahmedabad | | 0066861 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| SULABHA MAHENDRA | HARI RASIKLAL | BHIDE TRIVEDI | MR MR | | | 275 BUDHWAR PETH INDIA C/O BANK OF BAROD INDIA | Maharashtra Gujarat | Pune Surat | | 0066870 | Amount for unclaimed and Amount for unclaimed and | 140.00 21-JUN-2018 504.00 21-JUN-2018 |
| SUSHIL | RAMKRISHNA | GORE | MR | | | HOUSE NO 93 82 SW/INDIA | Maharashtra | Mumbai City | | 0067049 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KISHORCHAND | | CHOKSI | LATE | | | MOTA BAZAR AT ANI INDIA | Daman and Diu | Daman | | 0067072 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| INDU | | DEVI | MR | | | C/O DEVESH PRATAP INDIA | Bihar | East Champaran | | 0067103 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| RATILAL | BHAGWANJI | PATELIA | NA | NA | NA | C/O DALAL BHAGWAINDIA | Gujarat | Amreli | 364210 | 0067169 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| GORDHANDAS | | ANJARIA | NA | | | KRISHNA KUNJ MARICINDIA | Andhra Pradesh | Krishna | | 0067214 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PUSHPALATA | GOPAL | DHARNE | MR | | | 304 SAHAKAR NAGALINDIA | Maharashtra | Pune | | 0067276 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| R | 00047141 | KALYANAM | MR | | RAMIAH | DEPARTMENT OF ECCINDIA | Tamil Nadu | Chennai | | 0067278 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| CHAMPABEN PRABHAKAR | MAHADEO | SHAH GANU | NA MR | | | 16 SHREE RANG BUIL INDIA MODERN OPTICIANS INDIA | Maharashtra Maharashtra | Mumbai City Pune | 411030 | 0067409 0067431 | Amount for unclaimed and | 126.00 21-JUN-2018 448.00 21-JUN-2018 |
| MUKUND | NILKANTH | SATHE | MR | | TRIMBAK | BLOCK NO A/2 SHALIIINDIA | Maharashtra | Pune | 411030 | 0067532 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 |
| CHANDRAKAN | | JHAVERI | MR | | | 1692 SURAIYA POLE LINDIA | Guiarat | Ahmedabad | 382166 | | Amount for unclaimed and | 126.00 21-JUN-2018 |
| BHIKHALAL | NANJI | ONDHIA | MR | | | 9 GOYAGATE SOCIET\ INDIA | Gujarat | Vadodara | 390001 | 0067574 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| BACHUBAI | FARIDOON | CHENOY | NA | NA | NA | 26/1 SARDAR PATEL HINDIA | Andhra Pradesh | Hyderabad | 500003 | 0067619 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KISHAN | | JAMNADAS | MR | | JAMNADAS | THANAWALLA BUILD INDIA | Maharashtra | Mumbai City | 400001 | 0067689 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| THOTA | SATYASAYI | MANIDHAR | MR | | | C/O T BHAVANARAYAINDIA | Andhra Pradesh | Krishna | | 0067775 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GOPAL | KRISHNA | TANDON | MR | | | C/O ALLAHABAD BANINDIA | Uttar Pradesh | Allahabad | | 0068227 | Amount for unclaimed and | 490.00 21-JUN-2018 |
| TAMENA GAUTAM | RUSTOMJI NARHARI | FITTER OZA | NA MR | NA N | NA CHIMANLAL | 4 MODY COLONY SYNINDIA 130,NEW ROAD,#K-1; UNITED STATES | Maharashtra | Mumbai City NA | 400001 | 0068235 0068379 | Amount for unclaimed and Amount for unclaimed and | 1036.00 21-JUN-2018 1120.00 21-JUN-2018 |
| | PRAVINCHANDE | | MR | | | SULTANPURA SHASTFINDIA | | Jaunpur | 222204 | 0068422 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MAHESHCHAN | | VORA | NA | | NA | RADHANPURI BAZAR INDIA | Orissa | Puri | | 0068543 | Amount for unclaimed and | 77.00 21-JUN-2018 |
| V | | RAMACHANDRA | MR | KVENKATARAN | IYER | FIELD OFFICER STATE INDIA | Tamil Nadu | Coimbatore | | 0068593 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PREM | NARAIN | MEHROTRA | MR | RAMCHARANL | | 18/258 MAITHAN AG INDIA | Uttar Pradesh | Agra | 283103 | 0068726 | Amount for unclaimed and | 203.00 21-JUN-2018 |
| BIMAL | BHUSHAN | SANYAL | LATE | | | ADVOCATE MAHATT/INDIA | Bihar | Araria | | 0068891 | Amount for unclaimed and | 490.00 21-JUN-2018 |
| DHARM | PAL | GUPTA | LATE | | | 579 SECTOR 18B CHA INDIA | Chandigarh | Chandigarh | | 0068947 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| INDRAJEET | | SHARMA | NA | | | H.NO. 647 B/A-12 JAI INDIA | | Lucknow | | 0068975 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| DEVIREDDY | VENKATESWAR. | rAO | LATE | D | | INSPECTORS QUARTE INDIA | Andhra Pradesh | Hyderabad | | 0069064 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| ISMAILBHAI NILIMA | | CHATTERJEE | MR MR | Р | | KATARWADA VIRAM(INDIA 84 SA/1B BLOCK E NE INDIA | Gujarat West Bengal | Ahmedabad Kolkata | | 0069078 0069173 | Amount for unclaimed and Amount for unclaimed and | 56.00 21-JUN-2018 1400.00 21-JUN-2018 |
| RAJ | KUMAR | PAUL | LATE | KL. | | 171/1 SIBPUR ROAD IINDIA | West Bengal | Howrah | | 0069173 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| 100 | CONTINU | | E-11E | | | 1, 1, 1 SIDI ON NOAD IIIDIA | ···cat beligai | | , 11100 | 5505103 | , cant for unclaimed and | 30.00 ZI JUN-ZUIO |

| | SHOK | KUMAR | SHARMA | MR | CS | SHARMA | 213-HOUSNG BOARD INDIA | Haryana | Sonepat | | 0069213 | Amount for unclaimed and | 14.00 21-JUN-2018 |
|----|--------------------------|-------------------------|----------------------|------------|----------------|---------------------|--|------------------------------|-------------------------|--------|--------------------|--|---|
| | HAMBHOO ARSWATI | GAIANAN | NATH KULKARNI | MR MR | R GT | KISHORE KULKARNI | CHAH INCHHA RAMP INDIA C/O G T KULKARNI AS INDIA | Uttar Pradesh Maharashtra | Rampur Kolhapur | | 0069215 0069361 | Amount for unclaimed and Amount for unclaimed and | 714.00 21-JUN-2018 7.00 21-JUN-2018 |
| | AURANG | GAIANAN | BHATNAGAR | | L | SWARUP | 72 NUTAN NAGAR RAINDIA | Guiarat | Jamnagar | | 0069572 | Amount for unclaimed and | 7.00 21-JUN-2018 56.00 21-JUN-2018 |
| | DITH | | SOARES | NA | NA | NA | NO 3 CUSTOMS QUAINDIA | Maharashtra | Mumbai City | | 0069827 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| Al | NIL | KRISHNA | KUNDU | LATE | KANAILAL | KUNDU | ADIBARTMA ROAD P INDIA | Uttar Pradesh | Agra | | 0070333 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SA | ANTI | KUMAR | MOOKHERJEE | MR | В | MOOKHERJEE | 5/1 SHAMA CHARAN INDIA | West Bengal | Howrah | 711106 | 0070539 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| | JCY | | MATHEW | LATE | EV | MATHEW | ERALIL HOUSE CHULL INDIA | Kerala | Ernakulam | | 0070645 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| | | NATH | MUKHERJEE | NA | NA | NA | CHANDRA KALI BHAV INDIA | Jharkhand | Purba Singhbhum | | 0070725 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| | ISIR | KUMAR | | | SK | PATRANABISH | 6A JADAV GHOSE RO, INDIA | West Bengal | Kolkata | | 0070877 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | RUSI HARMANISHAN | DOCTOR | MR NA | RUSIDARA NA | DOCTOR NA | GOLD COIN A BUILDII INDIA PRATAP HOUSE BLDG INDIA | Maharashtra Maharashtra | Mumbai City Akola | | 0070893 0071090 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 14.00 21-JUN-2018 |
| | | YOGESH | MANKAD | NA | NA NA | NA | MATRY ASHISH PARE INDIA | Maharashtra | Akola | 444501 | 0071269 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| | ROFULLA | | GANGULY | LATE | LALITMOHAN | GANGULY | KARTABATI P O & VIL INDIA | West Bengal | | 712121 | 0071334 | Amount for unclaimed and | 1260.00 21-JUN-2018 |
| SI | HAMBHU | | PRASAD | MR | DH | PRASAD | 515 G T ROAD SOUTHINDIA | West Bengal | Howrah | 711106 | 0071412 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| M | | VLSPRASAD | RAO | | MV | | C/O A/C NO 4460 INE INDIA | Andhra Pradesh | Guntur | | 0071417 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | ALEPALLI | | RATNAVATHI | NA | NA | NA | C/O KALEPALLI VENK, INDIA | Andhra Pradesh | Khammam | | 0071677 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| | AGANNATH ARTAR | SINGH | DAS ARORA | LATE MR | K SANT | DAS RAM | C/O GRINDLAYS BANLINDIA C/O L I C OF INDIA P EINDIA | West Bengal | Kolkata Amritsar | | 0071739 0071788 | Amount for unclaimed and | 560.00 21-JUN-2018 210.00 21-JUN-2018 |
| | EENA | SINGH | BHASIN | LATE | GR | BHASIN | REFINERY VIEW CO-CINDIA | Punjab Maharashtra | Mumbai City | | 0071788 | Amount for unclaimed and Amount for unclaimed and | 1176.00 21-JUN-2018 |
| | HANTABEN | | DAHYABHAI | NA | NA NA | NA | 24 GOVT SERVANTS FINDIA | Gujarat | Ahmedabad | | 0071903 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| | ISANLAL | | SHRICHAND | MR | KS | SHAH | M/S VARDHAMAN TEINDIA | Maharashtra | Nashik | | 0071921 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| | ANTI | | RUDRA | LATE | SK | RUDRA | C/O S K RUDRA USHA INDIA | Uttar Pradesh | Agra | | 0072095 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JA | ASWANT | KAUR | REKHI | LATE | SS | REKHI | 6 NEMI ROAD DEHRA INDIA | Uttar Pradesh | Moradabad | 245401 | 0072247 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| | AUSHIK | KRISHNAMOHA | | MR | | | | Maharashtra | Pune | | 0072252 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | GHANSHAMDAS | | NA | NA | NA | KASHIVISWNATH PLC INDIA | Gujarat | Jamnagar | 360003 | 0072413 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | ANKALCHAND ASHRATHRHA | | PARIKH | MR MR | | CHIMANLAL | BAZAR ADAS TALUKA INDIA DESAI WAGO NAWACINDIA | | Anand | 202466 | 0072446 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| - | , 13 | NANALAL | DESAI DOSHI | MR | | RAMBHAI NANALAL | MOTI BAZAR BOTAD INDIA | Gujarat Gujarat | Ahmedabad Amreli | | 0072694 0072696 | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 70.00 21-JUN-2018 |
| | IJAY | KUMARRANCHI | | MR | RC | SHAH | 21-23 KUMBHAR TUKINDIA | Maharashtra | Mumbai City | | 0072803 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | KUMAR | JAIN | LATE | RS | JAIN | SKYWOOD TRADING INDIA | Delhi | Delhi | | 0072827 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | AMBALAL | SHAH | MR | AC | SHAH | METAL BROKERS RIDIINDIA | West Bengal | Kolkata | | 0073177 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | ODA | KERSI | PANTHAKI | MR | KT | PANTHAKI | 1/342 POPAT STREET INDIA | Gujarat | Surat | | 0073204 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | ARAYAN | | GHOSH | LATE | RC | GHOSH | 309 GUNGULI BAGAN INDIA | West Bengal | Kolkata | | 0073322 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | SHWINKUMA | | DOSHI | MR | | BATUKLAL | MOTI BAZAR BOTAD INDIA | Gujarat | Amreli | | 0073590 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| | | NALINI | NAN | LATE | K | NAN | TANTIPARA HOOGHL'INDIA | West Bengal | Hooghly | | 0073619 | Amount for unclaimed and | 616.00 21-JUN-2018 |
| | | GAMANLAL DUTT | VAKILWALA DWIVEDI | NA LATE | NA SSP | NA DWIVEDI | SHAHPORE SURAT INDIA SADAR ALAKA PHATA INDIA | Gujarat Uttar Pradesh | Surat Allahabad | | 0073656 0073673 | Amount for unclaimed and Amount for unclaimed and | 126.00 21-JUN-2018 1400.00 21-JUN-2018 |
| | OTSNA | 5011 | CHATTERJEE | LATE | RR | CHATTERJEE | 24 BONOMALI CHATTINDIA | West Bengal | Kolkata | | 0073810 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | HAMELI | | GHOSH | MR | R | GHOSH | 20 UTTAM GHOSH LAINDIA | West Bengal | Howrah | | 0073817 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| P/ | ARAG | CHINUBHAI | SHAH | MR | С | TRIMBAKLAL | C/O DR C T SHAH DALINDIA | Maharashtra | Pune | | 0073862 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| P/ | AWAN | KUMARPARAS | RAMPURIA | MR | MP | PURIA | 64 BURTOLLA STREET INDIA | West Bengal | Kolkata | 700007 | 0073976 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | | SHAH | NA | NA | NA | ENGINEERS BUILDING INDIA | Gujarat | Vadodara | | 0073995 | Amount for unclaimed and | 343.00 21-JUN-2018 |
| | APAN | KUMAR | NEOGY | MR | P | NEOGY | GHOSHPARA BALLY DINDIA | West Bengal | Howrah | | 0074141 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| | ANTABEN IRIT | VINAYKANT | DESAI | MR | VM | DESAI | 113 WALKESHWAR RINDIA | Maharashtra | Mumbai City | | 0074361 | Amount for unclaimed and | 448.00 21-JUN-2018 |
| | | BIKRAMKISHOR NANALAL | DOSHI | LATE MR | MMBBK | DBARMAN NANALAL | UJJAYANTA PALACE AINDIA C/O MR BATUKLAL NINDIA | Tripura West Bengal | Dhalai Kolkata | | 0075035 0075074 | Amount for unclaimed and Amount for unclaimed and | 686.00 21-JUN-2018 42.00 21-JUN-2018 |
| S | | IVAIVALAL | | MR | н | SUBRAMANIAM | C/O SUBRAMANIAM INDIA | Tamil Nadu | Chennai | | 0075089 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | NAVROJI | VAZIFDAR | MR | | NAVROJI | KELANI VAKHAR STREINDIA | Gujarat | Surat | | 0075124 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | | CHANDRA | SADHUKHAN | LATE | KM | SADHUKHAN | K N MUKHERJEE ROA INDIA | West Bengal | North 24 Parganas | 743440 | 0075530 | Amount for unclaimed and | 1064.00 21-JUN-2018 |
| N | | NANDA | DAS | LATE | AK | DAS | NAM BRAMHA GALI FINDIA | West Bengal | Bardhaman | 713206 | 0075710 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| L | | AMLA | POORNI | MR | AJ | LEO | SUNVIEW GARDEN RIINDIA | Maharashtra | Mumbai City | | 0076095 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | | KUMAR | BAHRY | MR | RAMCHAND | BAHRY | MARIAN HOUSE 29TH INDIA | Maharashtra | Mumbai City | | 0076108 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | | KUMAR NATH | SANGAL MANDAL | LATE MR | ML SC | SANGAL MANDAL | C/O THE UPPER DOALINDIA C/O ECHO TRADING (INDIA | Uttar Pradesh West Bengal | Muzaffarnagar Howrah | | 0076623 0077060 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 70.00 21-JUN-2018 |
| | | VISHNU | KIRTNE | MR | V | KIRTNE | 20/290 LOKMANYA NINDIA | Maharashtra | Pune | | 0077106 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | AROJA | *1511110 | HARIHARAN | MR | RH | IYER | HOUSE NO.835 BLOCINDIA | Haryana | Faridabad | | 0077149 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | SHANTARAM | DESAI | MR | | SHANTARAM | 393 BHARATNAGAR FINDIA | Gujarat | Amreli | | 0077200 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| SH | HANTI | | NARAIN | MR | WAZIR | SINGH | BHARAT BHUSHAN & INDIA | Delhi | Delhi | 110033 | 0077519 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| JA | | DAYAL | MEHRA | LATE | DEVI | DAYAL | 34/3 HANUMAN LAN INDIA | Delhi | Delhi | | 0077618 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| | ARTAR | | SINGH | MR | BUDH | SINGH | C/O BUDH SINGH KALINDIA | Delhi | Delhi | | 0077633 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | | NATH | SETHI | NA | NA | NA | 1 SAPRU ROAD ALLAHINDIA | Uttar Pradesh | | | 0077837 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | EBASISH | | NANDI | NA NA | NA | NA | KONA ROAD SASTI TAINDIA | West Bengal | | | 0078053 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | ANI JAY | KUMAR | JOSHI | MR | NA AK | NA JOSHI | F-192 MANGAL BAZA INDIA 3 JAVERI COLONY MAINDIA | Delhi Madhya Pradesh | Delhi Dewas | | 0078199 0078584 | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 140.00 21-JUN-2018 |
| R. | | S | AURORA | MR | R R | LUBHAYA | 39/A AMRIT NAGAR LINDIA | Delhi | Delhi | | 0078584 | Amount for unclaimed and | 140.00 21-JUN-2018 14.00 21-JUN-2018 |
| | ALKRISHNA | - | JHUNJHUNWAL | | S | | A/17 SHANTINEER KAINDIA | Maharashtra | Mumbai City | | 0078694 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| IN | IDIRA | | GANGULY | MR | SK | GANGULY | 84/1 KALIBARI ROAD INDIA | West Bengal | Kolkata | | 0078766 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | | VINODCHANDR | | MR | | | 113 AMRAPALI FLATS INDIA | Rajasthan | Pali | | 0079095 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| K/ | ANCHAN | | PUTTUCK | LATE | PK | PUTTUCK | BAHAR GRAM P O PAINDIA | West Bengal | East Midnapore | 721607 | 0079097 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| | | | | | | | | | | | | | |

| ***** | | 654 | | • | CEN | C/O C C CEN 7 LYONG INDIA | W | W-III - 1 - | 700004 | 0070204 | According to the control of the cont | 44.00.24 2040 |
|-----------------------|-----------------------|--------------------|--------------|------------------|----------------------|--|------------------------------|----------------------------|--------|--------------------|--|--|
| ANITA DHARMESH | PARSOTTAMBH | SEN DPATEL | MR MR | S | SEN PARSOTTAMBHAI | C/O C C SEN 7 LYONS INDIA SITA APPARTMENT N INDIA | West Bengal Gujarat | Kolkata Surat | | 0079284 0079370 | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 1400.00 21-JUN-2018 |
| LALIT | MOHAN | BIJLANI | MR | MJ | BIJLANI | BLAZE ADV PVT LTD LINDIA | Maharashtra | Mumbai City | | 0079446 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| BHASKAR | | CHAKRABORTY | LATE | DP | CHAKRABORTY | 12/C NANDAN ROAD INDIA | West Bengal | Kolkata | 700001 | 0079706 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| С | | GOPALAKRISHN | | С | KAMALANABHAN | | Tamil Nadu | Chennai | | 0079715 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| SWAPAN | KUMAR PATRICK | CHATTOPADHY. | A LATE MR | JN | CHATTERJEE LFF | P O GAZIPUR DIST HCINDIA | West Bengal | Howrah | | 0079837 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| JOSEPH S | PAIRICK | THAILAMBAL | MR | LJ V | SRINIVASAN | 1 BOW STREET CALCUINDIA NO 1 RAMA RAO RO/INDIA | West Bengal Tamil Nadu | Kolkata Chennai | | 0080507 0080668 | Amount for unclaimed and Amount for unclaimed and | 448.00 21-JUN-2018 210.00 21-JUN-2018 |
| VIRENDRA | | KUMAR | LATE | AP | GUPTA | C/O P D MATHUR & CINDIA | Delhi | Delhi | | 0080817 | Amount for unclaimed and | 490.00 21-JUN-2018 |
| RAM | SAKHI | DEVI | MR | SN | GUPTA | 25/138 SHAKTI NAGA INDIA | Delhi | Delhi | 110033 | 0081309 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| GIRA | BACHUBHAI | SHAH | MR | BB | SHAH | 6/1 BINA PARK SOCIE INDIA | Gujarat | Ahmedabad | | 0081342 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| SOUBHAGYA | MAL | JAIN | MR MR | ML BALDEV | JAIN | 16/2C ARMENIAN ST INDIA | West Bengal | Kolkata | | 0081786 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| NIRMALA KHORSHED | SORABJI | VASAL GOIPORIA | MR | BALDEV | RAJ SORABJI | C/O PROF BALDEV RAINDIA FLAT NO 1 B-BLOCK IIINDIA | Chandigarh Maharashtra | Chandigarh Mumbai City | | 0082581 0082600 | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 308.00 21-JUN-2018 |
| GIRISH | SAKARLAL | PARIKH | MR | | SAKARLAL | SHAH BLDG NO 6 T H INDIA | Maharashtra | Mumbai City | | 0082707 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| DEVKINANDA | | SACHDEV | LATE | HL | SACHDEV | C/O M/S HIRALAL DE' INDIA | Punjab | Amritsar | | 0082845 | Amount for unclaimed and | 518.00 21-JUN-2018 |
| AVINASH | CHANDRA | MATHUR | LATE | BRC | MATHUR | 6 LALBAGH ROAD HA INDIA | Uttar Pradesh | Lucknow | | 0082944 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SABITA | | BANERJEE | MR | K | BANDOPADHYA | ST-J, HOUSE-2 I.I.T NEINDIA | Delhi | Delhi | | 0082957 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BRIJ | IIFAKHRUDDIN MOHAN | KHAMBATI SHARMA | MR LATE | MP | FAKHRUDDIN SHARMA | B/4 BREACH CANDY / INDIA C/O ANUSUYA BHAW INDIA | Maharashtra West Bengal | Mumbai City Howrah | | 0082973 0083149 | Amount for unclaimed and Amount for unclaimed and | 280.00 21-JUN-2018 14.00 21-JUN-2018 |
| SUMATIBAI | KISANLAL | SHAH | MR | K | SHREECHAND | VARDHAMAN TEA CCINDIA | Maharashtra | Nashik | | 0083149 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| SHEELA | 111071112112 | KAPILA | LATE | DR | KAPILA | 37/9 CENTRAL TOWNINDIA | Punjab | Hoshiarpur | | 0083432 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| ANNAMMA | | CYRIAC | LATE | PJ | CYRIAC | PUTHARIKAL HOUSE INDIA | Kerala | Ernakulam | | 0083533 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GURDIP | | SINGH | MR | M | SINGH | C/O M/S MAKHAN SIIINDIA | Himachal Pradesh | Kulu | | 0083666 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| RAM | SARUP | BHATIA | MR | MC | BHATIA | 1B/WH/11 N I T FARII INDIA | Haryana | Faridabad | | 0083843 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| H ASHWANI | L | MEHTA KUMAR | MR MR | DD MOHAN | MEHTA LAL | ST NO 3 KAMALPUR FINDIA NAVEEN PHARMACELINDIA | Punjab | Hoshiarpur | | 0083902 | Amount for unclaimed and | 210.00 21-JUN-2018 63.00 21-JUN-2018 |
| SUDHAKAR | К | NAYAK | MR | KK | NAYAK | CASINO 3 VASANT BRINDIA | Punjab Maharashtra | Amritsar Mumbai City | | 0083989 0085512 | Amount for unclaimed and Amount for unclaimed and | 420.00 21-JUN-2018 |
| MANJU | ., | HATI | LATE | RK | HATI | SASHI BHUSAN BOSE INDIA | West Bengal | Bardhaman | | 0085885 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| KANAK | PROVA | DUTTA | LATE | SC | DUTT | 6B SATYA DOCTOR RCINDIA | West Bengal | Kolkata | | 0086014 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| BALWANT | RAM | JHA | MR | KR | JHA | C/O VIDYA & CO ROCINDIA | West Bengal | Kolkata | | 0086020 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| GAMANLAL | RANCHHODDA | | MR | | RANCHHODDAS | C/O HEMIS TEXTILE 4 INDIA | Gujarat | Surat | | 0086135 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SATISH | CHAND | GOEL | LATE | M | CHAND | N-14B VIJAY VIHAR U INDIA | Delhi | Delhi | | 0086351 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| JOYAVADAN ANURADHA | С | BHATT NANDA | MR MR | CR CS | BHATT NANDA | 17 KRISHNA BAUG JUINDIA E-34 TARA APARTMEIINDIA | Andhra Pradesh Delhi | Krishna Delhi | | 0086498 0087122 | Amount for unclaimed and Amount for unclaimed and | 1344.00 21-JUN-2018 1400.00 21-JUN-2018 |
| HAR | DEVI | DHINGRA | LATE | KD | DHINGRA | 45 JAIN NAGAR NEARINDIA | Haryana | Ambala | | 0087122 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| NITYA | RANJAN | GUPTA | LATE | HARI | LAL | H NO 510 POCKET 3 J INDIA | Orissa | Puri | | 0087756 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| VIRENDRA | KUMAR | JHINGRAN | MR | BN | JHINGRAN | STATE BANK OF INDI/INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0087805 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| PRAKASH | JAYAKRISHNA | GADEKAR | MR | J | GADEKAR | GANESH BHAVAN 1STINDIA | Maharashtra | Mumbai City | | 0087970 | Amount for unclaimed and | 133.00 21-JUN-2018 |
| DEV | | SAIGAL | LATE | JD | SAIGAL | C/O DEV SAIGAL & CCINDIA | Delhi | Delhi | | 0088414 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| JAMINI ANIL | KUMAR | DE KESOT | LATE MR | HARIPADA LP | DE KESOT | TRIMOHINI P O BASIFINDIA 68/212 PARTAP NAG/INDIA | West Bengal Rajasthan | North 24 Parganas Dausa | | 0088581 0088840 | Amount for unclaimed and Amount for unclaimed and | 1400.00 21-JUN-2018 112.00 21-JUN-2018 |
| PROMODE | KUMAR | LODHA | MR | AK | LODHA | C/O UDAYAN, STATIC INDIA | West Bengal | Bardhaman | | 0088840 | Amount for unclaimed and | 798.00 21-JUN-2018 |
| MANOHAR | LAL | BALIA | LATE | нм | BALIA | KAPRA BAZAR BEAW/INDIA | Rajasthan | Ajmer | | 0089334 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAJDEVINDER | SINGH | SAMRA | LATE | SLS | SAMRA | VILL BIRBARPURA (BII INDIA | Punjab | Amritsar | 143102 | 0089411 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| HASMUKHLAL | CHHOTALAL | DHRUVA | MR | С | DHRUVA | PRIYADARSHINI CO-C INDIA | Gujarat | Ahmedabad | | 0089498 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| VIDYA | | MEHROTRA | MR | VK | MEHROTRA | C/O SRI V K MEHROTINDIA | Uttar Pradesh | Allahabad | | 0089520 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RACHNA S | | KHANNA SESHADRI | MR MR | CP V | KHANNA SRINIVASAN | 53B DAYANAND NAG INDIA 3 GIRIJA BHAVAN BHIINDIA | Punjab Maharashtra | Amritsar Mumbai City | | 0089630 0089811 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 7.00 21-JUN-2018 |
| ASHMA | NASIR | KHUMARI | MR | • | NASIR | IIIRD FLOOR NANAW/INDIA | Gujarat | Surat | | 0089896 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| MAYUR | VANECHAND | KOTHARI | MR | | VANECHAND | M V ENTERPRISE VOFINDIA | Gujarat | Jamnagar | | 0089898 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| BHARAT | | SHASHIKANT | MR | | SHASHIKANT | C/O PANACHAND P S INDIA | Maharashtra | Mumbai City | 400001 | 0090058 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PRADIP | | BURMAN | NA | NA | NA | B-65 PASCHIMI MAR(INDIA | Delhi | Delhi | | 0090269 | Amount for unclaimed and | 343.00 21-JUN-2018 |
| PRANABANAN | | SRIMANY | MR MR | SK | SRIMANY | 12 N K BANERJEE STRINDIA B NO 8 NAVIN PARK SINDIA | West Bengal | Hooghly | | 0090883 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| LALITABEN HANS | GOVINDLAL RAJ | PATEL LAMBA | MR MR | GJ M | PATEL SAIN | B-V-10 CHOWK KHW/INDIA | Gujarat Punjab | Ahmedabad Ludhiana | | 0090907 0091020 | Amount for unclaimed and Amount for unclaimed and | 294.00 21-JUN-2018 1008.00 21-JUN-2018 |
| SATYA | PRAKASH | LILA | MR | LR | LILA | 200 A SARASWATI NAINDIA | Rajasthan | Jodhpur | | 0091693 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| VICTORIA | MARY | COELHO | MR | L | COELHO | 105 EVERGREEN APT! INDIA | Maharashtra | Mumbai City | | 0092781 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| LILAVATI | J | DAVE | LATE | JG | DAVE | NEAR VISHWAKARM/INDIA | Gujarat | Ahmedabad | 382166 | 0093681 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| D | K | JAIN | MR | OP | JAIN | 2A JHANDA BAZAR DIINDIA | Uttar Pradesh | Moradabad | | 0093704 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MANJIT | | KAUR | MR | M | SINGH | GALI KAMBOAN CHO INDIA | Punjab | Amritsar | | 0094212 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| MAYA BRAHM | DATT | DEVI SHARMA | LATE MR | KN RAM | VAISH SARUP | 75 RAMGOPAL VIDH\INDIA 907/4 URBAN ESTATEINDIA | Uttar Pradesh Haryana | Lucknow Gurgaon | | 0095403 0096240 | Amount for unclaimed and Amount for unclaimed and | 686.00 21-JUN-2018 952.00 21-JUN-2018 |
| KAMLA | DATI | DOGRA | MR | SR | DOGRA | C/O NAV BHARAT AY INDIA | Punjab | Amritsar | | 0096240 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GANGA | PRASAD | DHURKA | LATE | BN | DHURKA | PUSHPANJALI PLAZA INDIA | Bihar | Patna | | 0096957 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KHUSHWINDE | | KAUR | MR | GURBINDER | SINGH | 4543, RANJIT PURA P INDIA | Punjab | Amritsar | | 0097079 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BELA | | NAHA | LATE | SK | NAHA | C/O LATE SACHINDR/INDIA | Assam | Barpeta | | 0097285 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SUSHILABAI | В | KULKARNI | MR | BABURAO | KULKARNI | MURARI HOUSE BAS/INDIA | Karnataka | Bijapur | | 0098018 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| VIMALA PRANABANAN | IDA | RAINA SRIMANI | MR SRI | JM SURJAKANTA | RAINA | 48A MUIR ROAD ALL/INDIA NO 12 N K BANERJEE INDIA | Uttar Pradesh West Bengal | Allahabad Hooghly | | 0100341 0100407 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 308.00 21-JUN-2018 |
| | NUM | JIMMINI | JIN | ATRIMANUTO | JIMMINI | INO 15 IN V DAINENJEE IINDIA | AACST DELIBUI | Hooginy | 112121 | 0100407 | Amount for unclaimed affic | 300.00 Z1-JUN-ZUI8 |

| TOOSHAR | COOMAR | MOOKERIFA | MR | NALINDRANAT | IMOOKEDIEV | MOOKERJEA HOUSE (INDIA | West Bengal | Hooghly | 712121 | 0100409 | Amount for unclaimed and | 896.00 21-JUN-2018 |
|-----------------------|----------------------|-----------------------|--------------------|-----------------------------|----------------------|--|-------------------------------|-------------------------------|--------|--------------------|--|--|
| MOHAMMED | | KHAN | LATE | TASADDUQUE | | POORAB MOHALLA P INDIA | Bihar | Bhojpur | | 0100539 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BANARSI | LAL | NARULA | LATE | LDEWANCHAN | | C/O MESSRS SARVE PINDIA | Uttar Pradesh | Basti | | 0100603 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HAR BIMAN | CHARANLALL BIHARI | KAPOOR | LATE DR | SHRIKC | KAPOOR | KAPOOR RADIO MAR INDIA | Uttar Pradesh | Rampur | | 0100690 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| UTTAM | CHAND | ACHARYA JUNEJA | LATE | ATALBIHARI L | ACHARYA LADHARAM | BINODE BIHARI ROALINDIA C/O M/S HINDUSTHA INDIA | Orissa Orissa | Cuttack Bargarh (Baragarh) | | 0100720 0100814 | Amount for unclaimed and Amount for unclaimed and | 1008.00 21-JUN-2018 1008.00 21-JUN-2018 |
| RAM | CHANDRA | CHUNEKAR | PT | SHRINIWASSH | | K 18/6/7 RATAN PHA INDIA | Uttar Pradesh | Sant Ravidas Nagar | | 0100822 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| PRATAP | | SINGH | TEJ | | SINGH | CENTRAL BANK OF IN INDIA | Madhya Pradesh | Dewas | | 0100872 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GOVINDLAL | BECHARDAS | KUMPAWAT SETH | JAWRI BECHARDAS | | MALII | C/O JAWRIMALJI KUNINDIA SARAFABALAR LASHKINDIA | Rajasthan | Ajmer Datia | | 0100880 0100890 | Amount for unclaimed and | 70.00 21-JUN-2018 504.00 21-JUN-2018 |
| RATILAL KASHI | NATH | JAYSWAL | MR | AMRITALAL | SHAW | 62/A/2 J N MUKHERJ INDIA | Madhya Pradesh West Bengal | Howrah | | 0100890 | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 |
| DHAN | PAL | SHAW | MR | AMRITLAL | SHAW | 62/A/2 J N MUKHERJ INDIA | West Bengal | Howrah | | 0100925 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RABINDRA | NATH | SANYAL | NA | NA | NA | D38/13 KODAI CHOW INDIA | Uttar Pradesh | Sant Ravidas Nagar | | 0100953 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KAMALINI BHAGWANT | | DEVI KAUR | GAJENDRA S | NATH BALWANT | BANERJEE SINGH | 49 KANTAPUKUR 3RE INDIA BIDASAR HOUSE BIKAINDIA | West Bengal Rajasthan | Howrah Bikaner | | 0101051 0101173 | Amount for unclaimed and Amount for unclaimed and | 504.00 21-JUN-2018 196.00 21-JUN-2018 |
| PRIBHDAS | PARSRAM | | PARSRAM | DALWAINI | SINGIT | C/O BLUE SQUARE ENINDIA | Uttar Pradesh | Lucknow | | 0101173 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| RABINDRA | NATH | SANYAL | NA | NA | NA | D38/13 KODAI CHOW INDIA | Uttar Pradesh | Sant Ravidas Nagar | | 0101210 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| DAMAN | JIT | SINGH | MR | SMOHANSING | | C/O MOHAN SINH ALINDIA | Bihar | Patna | | 0101290 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANJIT PRABODH | D KUMAR | SINGH ADHIKARI | MR LATE | DAMANJIT RAMLAL | SINGH ADHIKARI | C/O MOHAN SINGH AINDIA ROBBIALAC WORKS PINDIA | Bihar West Bengal | Patna North 24 Parganas | | 0101302 0101401 | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 504.00 21-JUN-2018 |
| PARITOSH | KOWAK | PAUL | LATE | PULINBEHARI | | 378 NETAJI SUBHAS FINDIA | West Bengal | Hooghly | | 0101621 | Amount for unclaimed and | 364.00 21-JUN-2018 |
| ASARFI | | MAHASETH | MR | TRIBHUWAN | MAHASETH | AT BAKARGANJ P O L INDIA | Bihar | Darbhanga | | 0102271 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| MALLIKA | BALA | DEY | MR | AMARENDRAN | | 56/1 HRIDAY KRISHN INDIA | Andhra Pradesh | Krishna | | 0102432 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PATRICK KAMALA | ALOYSIUS DEVI | AFFIE BHATTACHARJI | NA | NA HIRALAL | NA BHATTACHARJI | 28/3 DOBSON RD AJNINDIA SCIENCIA INDUSTRIES INDIA | Rajasthan West Bengal | Ajmer Howrah | | 0102596 0102999 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 1288.00 21-JUN-2018 |
| SAVITRI | DEVI | ARORA | DINA | NATH | ARORA | 133 KALYAN VIHAR DINDIA | Delhi | Delhi | | 0102999 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| N | | SENAPATI | MR | JOGENDRANAT | SENAPATI | BHUBANESWAR 2 OR INDIA | Orissa | Puri | | 0103307 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| DAULAT | RAM | KHANNA | LATE | SRIBALBHADRA | | M/S KHANNA STORESINDIA | Bihar | Patna | | 0103322 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| AJIT | KUMAR | BASU | LATE | PANCHUGOPA NA | IBASU NA | BHATPARA P O BHAT INDIA | West Bengal | North 24 Parganas | | 0103375 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| SATYA TUSHAR | PRAKASH KANTI | SANGAL GHOSH | NA MR | NA NANILAL | GHOSH | STATISTICAL OFFICER INDIA KUTHIRMATH WEST FINDIA | West Bengal West Bengal | Bardhaman Hooghly | | 0103732 0104243 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 1008.00 21-JUN-2018 |
| GURUDAYAL | | SHOME | LATE | SOURINDRANA | | 2/1 BENOY BALA MU INDIA | West Bengal | Hooghly | | 0104284 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| PRAVIN | М | WORAH | MR | MAHIPATLAL | WORAH | EAST BURRAKAR COAINDIA | Uttar Pradesh | Agra | 283103 | 0104349 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VIPIN | M | WORAH | NA | NA | NA | SOUTH GOLUCKDIH CINDIA | Jharkhand | Dhanbad | | 0104351 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| UMED SURENDRA | GAURI PRAKASH | WORAH GOEL | MR L | MAHIPATLALA HIRDAYNARAII | | SHANTI BHAWAN P CINDIA BANSMANDI BAREILL INDIA | Jharkhand Uttar Pradesh | Dhanbad Bareilly | | 0104353 0104393 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 140.00 21-JUN-2018 |
| RAMCHANDR. | | MAHASETH | MR | ASARFI | MAHASETH | AT BAKARGANJ P O L INDIA | Bihar | Darbhanga | | 0104399 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| BASUDEO | LALL | KANOI | MR | JORAWARMUL | KANOI | C/O KASHI PRASAD K INDIA | Jharkhand | Ranchi | 834008 | 0104611 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SAROJ | BASINI | PAUL | NA | NA | NA | C/O N C PAUL MECHLINDIA | West Bengal | Hooghly | | 0104613 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| NIRODE SHIO | CHANDRA KUMAR | PAUL GUPTA | NA MR | NA SUNDARSHAW | NA | MECHUA BAZAR ROA INDIA 22 NATHER BAGAN S'INDIA | West Bengal West Bengal | Hooghly Kolkata | | 0104615 0104877 | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 35.00 21-JUN-2018 |
| INDUBHUSAN | KUIVIAK | CHATTERJEE | LATE | AGHORENATH | | 18/2 MUKTARAM DE INDIA | West Bengal | Howrah | | 0104877 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| GANGA | NARAYAN | SINGHA | MR | DURLABHCHAI | | 2/C LAKHI NARAN MUNDIA | West Bengal | Kolkata | | 0105107 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| AMULYA | RATAN | | LATE | MAHENDRANA | | 23/2 CHOWDHURYP#INDIA | West Bengal | Howrah | | 0105225 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| BAIJNATH | | MOHTA | MR | CHANDMAL | | P O MOTIHARI DIST CINDIA | Bihar | East Champaran | | 0105312 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHANKARLAL SANKAR | KUMAR | SHARMA CHATTERIFE | SREE SREE | MAKHANLAL AMODELAL | SHARMA CHATTERJEE | C/O PT MAKHANLAL : INDIA 23/1 KALU PARA LAN INDIA | Rajasthan West Bengal | Ajmer Howrah | | 0105444 0105636 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 504.00 21-JUN-2018 |
| PUNAMCHAN | | DUGAR | SRI | CHUNILAL | DUGAR | C/O JETHMAL KEWALINDIA | West Bengal | Jalpaiguri | | 0105923 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANOJ | KUMAR | NANDI | SRI | BALAICHAND | NANDI | KANAKSHALLY P O CHINDIA | West Bengal | Hooghly | 712121 | 0105959 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KALI | PADA | SARKAR | LATE | HARENDRANA | | NORTH OF RAJBATI P INDIA | West Bengal | Bardhaman | | 0105969 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KANAI SNAHOLATA | LAL | DEY DEY | MR MR | GYANENDRAN KANAILAL | DEY | SHYAM BABUS GHAT INDIA SHYAM BABU S GHATINDIA | West Bengal West Bengal | Hooghly Hooghly | | 0106011 0106013 | Amount for unclaimed and Amount for unclaimed and | 952.00 21-JUN-2018 952.00 21-JUN-2018 |
| KALI | RANJAN | SOMADDER | SRI | DEBENDRAKUI | | 11/23 BALAI MISTRY INDIA | West Bengal | Howrah | | 0106169 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SAMBHU | NATH | PAUL | MR | CHARUCHAND | | 11/1 GOLOCK DUTTA INDIA | West Bengal | Kolkata | | 0106293 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GEETA | | BANDYOPADHYA | | NILMANI | BANERJEE | 72 RABINDRA NATH 1INDIA | West Bengal | North 24 Parganas | | 0106452 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARADHAN JIBAN | PAL CHANDRA | CHOWDHURY DUTT | LATE | CHANDRA NETAICHAND | KANTA | 19/8 SRI RAMKRISHN INDIA 86 SITARAM GHOSE SINDIA | Andhra Pradesh West Bengal | Krishna Kolkata | | 0106774 0107003 | Amount for unclaimed and Amount for unclaimed and | 1484.00 21-JUN-2018 210.00 21-JUN-2018 |
| GOVIND | PRASAD | GUPTA | SRI | | GUPTA | C/O M/S PURAN PRA INDIA | West Bengal | Purulia | | 0107003 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| ABDUR | RAHMAN | SAYEED | NA | NA | NA | KING KOTHI ROAD HYINDIA | Andhra Pradesh | Hyderabad | | 0107355 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JATINDRA | NATH | BASU | NA | NA | NA | 44 ROMA NATH BHATINDIA | West Bengal | Howrah | 711106 | 0107633 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| RABINDRA MALCHAND | NATH | SARKAR MALPANI | NA NA | NA NA | NA NA | C/O SHRI H N SARKAFINDIA MESSRS MAHABAX N INDIA | West Bengal Assam | Murshidabad Darrang | 70/163 | 0107667 0107679 | Amount for unclaimed and | 567.00 21-JUN-2018 504.00 21-JUN-2018 |
| BHOLA | NATH | SIRCAR | NA NA | NA NA | NA NA | 37/1/2 KHETRA BANEINDIA | West Bengal | Howrah | | 0107679 | Amount for unclaimed and Amount for unclaimed and | 63.00 21-JUN-2018 |
| CHHABILDASS | | SAINI | NA | NA | NA | 129 RADHA BAZAR STINDIA | West Bengal | Kolkata | | 0107705 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| GOLOK | BEHARI | PAL | NA | NA | NA | C/O J K PAL AND BRO INDIA | West Bengal | Kolkata | | 0107709 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| KSHIROD | KAMAL | SEN | NA | NA | NA | 80/B DWARIK JANGA INDIA | West Bengal | Hooghly | | 0107836 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RADHKISHAN PRAKASH | CHANDRA | SULTANIA SWAIKA | NA MR | NA DAMODARPRA | NA SWAIKA | CHAIBASA DIST SINGI INDIA C/O M/S ASANSOL CCINDIA | Jharkhand Uttar Pradesh | Purba Singhbhum Agra | | 0108119 0108256 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 560.00 21-JUN-2018 |
| RANAJIT | KUMAR | HATI | MR | RADHAGOVINI | | SASHI BHUSAN BOSE INDIA | West Bengal | Bardhaman | | 0108236 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| GURPUR | SRINIVAS | BHAT | LATE | MRGURPURRA | | CHIEF MAINTENANCE INDIA | Jharkhand | Purba Singhbhum | | 0108348 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| KALI | PRASAD | AGARWALLA | LATE | RUPLAL | AGARWALLA | C/O NORTH BHAGATIINDIA | Jharkhand | Dhanbad | 828104 | 0108363 | Amount for unclaimed and | 588.00 21-JUN-2018 |
|----------------------|-----------------|-----------------------|--------------|---------------------------|------------------------|--|-------------------------------|------------------------------|--------|--------------------|--|--|
| KUNDAN | LAL | YADAV | CH | KALU | RAM | VILLAGE KHAR KHAR/INDIA | Haryana | Bhiwani | 123411 | 0108535 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARAK | CHAND | JAIN | LATE | SRISURAJMUL | | C/O M/S RATTANLALIINDIA | Jharkhand | Ranchi | | 0108682 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| KEDAR OM | NATH PRAKASH | PODDAR SINHA | MR DOCTOR | HANUMANBU MAHABIR | PRASAD | P O GUMLA RANCHI INDIA KHERI FARM MACHININDIA | Jharkhand Uttar Pradesh | Gumla Lakhimpur Kheri | | 0108684 0108688 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 91.00 21-JUN-2018 |
| RAGHAVENDE | | AGRAWAL | SRI | SURENDRAPRA | | MAHALLA CHAMPAN INDIA | Bihar | Darbhanga | | 0108709 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| REKHA | BHALCHANDRA | | MR | BHALCHANDR. | | C/O MR V A UDHOJI /INDIA | Maharashtra | Bhandara | | 0108922 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SHIV | CHAND | BAGRI | NA | NA | NA | C/O LAKSHMAN SPEE INDIA | West Bengal | Hooghly | | 0108959 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| PARMESHWA | R DAS | CHATURVEDI | MR | JUGALKISHOR | | SHANTINIKETAN 64 KINDIA | Uttar Pradesh | Agra | | 0109045 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| JAYASREE | | DEVI | MR | PURNENDUM | | 19 PANDIT K N BHAT INDIA | Uttar Pradesh | Rampur | | 0110168 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SUNIRMOL KASHI | RAM | BANERJIE GOENKA | LATE MR | | BANERJIE GOENKA | 115 FERRY GHAT STR INDIA M G ROAD KATIHAR INDIA | West Bengal Bihar | Hooghly Araria | | 0110236 0110599 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 28.00 21-JUN-2018 |
| KALYAN | KUMAR | BANERJEE | LATE | DHARANIDHA | | C/O RUBY PRESS 25 S INDIA | West Bengal | Kolkata | | 0110785 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| VEER | SINGH | JAIN | SRI | KISHORMULL | KHIWSARA | C/24 BHAGWANDAS INDIA | Rajasthan | Dausa | 303329 | 0110807 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MAHABIR | PRASAD | MASKARA | LATE | | MASKARA | C/O SHREE SITARAM INDIA | Madhya Pradesh | Burhanpur | | 0110839 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| PUSHPA | DEV/ | DEVI | MR | BHUPATRAI | DOSHI | C/O KANTILAL P GAN INDIA | Jharkhand | Purba Singhbhum | | 0111107 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| DROPADI BANWARI | DEVI | JHUNJHUNWAL LAL | LATE | BISHWNATH MANOHAR | JHUNJHUNWALA LAL | C/O MR RAM SWARCINDIA 5 DOBSON LANE HOVINDIA | West Bengal West Bengal | Howrah Howrah | | 0111376 0111464 | Amount for unclaimed and Amount for unclaimed and | 420.00 21-JUN-2018 392.00 21-JUN-2018 |
| REKHA | RANI | SARKAR | NA | NA | NA | 7/2A ANNADA NEOGINDIA | West Bengal | Kolkata | | 0111577 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| MANICKLAL | | BHAWSINGHKA | MR | | BHAWSINGHKA | C/O SATYANARAYAN INDIA | West Bengal | Birbhum | 731121 | 0111597 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| DAULATRAM | | SAIGAL | LATE | LALAKARAMCI | | C/O HARIRAM CHOPFINDIA | West Bengal | Hooghly | | 0111794 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUDHINDRA | KUMAR | MITRA | SHRI | HARIDAS | MITRA | 22 SHIBTOLA STREET INDIA | West Bengal | Hooghly | | 0112029 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| BARIN MOHANLAL | | MUKHERJEE KHADOLIA | LATE LATE | DRJAGENDRAI HARAKHCHAN | | POST AMTA VILL AMTINDIA 146/2 OLD CHINA BATINDIA | West Bengal West Bengal | Howrah Kolkata | | 0112148 0112224 | Amount for unclaimed and Amount for unclaimed and | 140.00 21-JUN-2018 504.00 21-JUN-2018 |
| SOMENDRA | NATH | BANERJEE | MR | PROTULCHAN | | PROKASHALAYA 18 D INDIA | West Bengal | Hooghly | | 0112224 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| NAGENDRA | NATH | SAMANTA | LATE | | SAMANTA | 3 BISALA KSHMI GHA INDIA | West Bengal | Hooghly | | 0112464 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHANKERDAY | 'AL | SINGH | SHRI | | SINGH | BHOJPUR HOUSE DUI INDIA | Bihar | Bhojpur | 802201 | 0112508 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SRI | SRINATHPRASA | | LATE | SRIBADRI | PRASAD | DUMKA S P INDIA | Jharkhand | Deoghar | | 0112535 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BENOYKUMA | R | BANERJEE | MR | | BANERJEE | 25 CHORE BAGAN LA INDIA | West Bengal | Kolkata | | 0112913 | Amount for unclaimed and | 938.00 21-JUN-2018 |
| MALINI | 601/1110 | BHATAWADEKA | | NA | NA | 64/11 ERANDAVANA INDIA | Maharashtra Maharashtra | Pune Pune | | 0113001 | Amount for unclaimed and Amount for unclaimed and | 112.00 21-JUN-2018 |
| RAGHUNATH DAMODAR | PRASAD | BHATAWADEKA SWAIKA | LATE | GOVIND BISHWAMBHE | VINAYAK | 64/11 ERANDAVANA INDIA C/O ASANSOL COLLIE INDIA | Uttar Pradesh | Agra | | 0113003 0113033 | Amount for unclaimed and | 112.00 21-JUN-2018 560.00 21-JUN-2018 |
| MADAN | MOHANI | TAKRU | MR | | TAKRU | C/O SRI R C TAKRU I / INDIA | Uttar Pradesh | Lucknow | | 0113439 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| NITAI | CHANDRA | MITRA | LATE | BOTTOKRISHN | MITRA | 49/2 GOPAL BANERJEINDIA | West Bengal | Howrah | | 0113509 | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| BIRENDRA | NATH | MULLICK | LATE | MRINALLAL | MULLICK | 87B CHITTARANJAN / INDIA | West Bengal | Kolkata | 700012 | 0113527 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GOBIND | PRASAD | | MR | SHRILAL | KHANDELWAL | PLOT NO.256 ARYA NINDIA | Rajasthan | Alwar | | 0113753 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RAJKUMAR KRISHNA | KANTA | CHAWLA GHOSH | MR LATE | RAMKRISHNA PHANINDRAN | | GAYATRIRAJ KHURJA' INDIA 139 SARAT CHANDRA INDIA | Bihar | Gaya Howrah | | 0114692 0114700 | Amount for unclaimed and Amount for unclaimed and | 56.00 21-JUN-2018 182.00 21-JUN-2018 |
| BHAGWATI | DEVI | AGARWAL | NA NA | NA PHANINDRAIN | NA NA | C/O M/S DEWATRAM INDIA | West Bengal Jharkhand | Dhanbad | | 0114700 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| SANTI | BRATA | GHOSH | LATE | KSHITISHCHAN | | SUIT NO 6 CHACHAN INDIA | West Bengal | Darjeeling | | 0114844 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ISHWARI | PRASAD | SHARMA | MR | HARIRAM | SHARMA | J C MILLS LTD P O BIR INDIA | Madhya Pradesh | Datia | | 0115238 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| N | | SUBRAMANIAN | | NEELAKANTA | | HOUSE NO 73A 2ND IINDIA | Tamil Nadu | Chennai | | 0115362 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| NARENDRA | NATH | KAKATI | LATE | LAKARMENAT | | ROSAVILLE NONGTH\INDIA | Assam | Cachar | | 0115559 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| RAJ | RANI | DEVI | MR | DAULATRAM | | C/O K N KHANNA ANIINDIA | Bihar | Patna | | 0115560 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| BHIMARAJ MOTILALL | | THARAD KANORIA | MR LATE | TOLARAM | THARAD LUCHMINARAIN | C/O KRISHNA ELECTR INDIA 10 MUKHRAM KANO INDIA | Andhra Pradesh West Bengal | Krishna Howrah | | 0115741 0115825 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 504.00 21-JUN-2018 |
| SANAT | KUMAR | DFY | LATE | SATYAKINKAR | | 37 DR ABANI DUTT RIINDIA | West Bengal | Howrah | | 0115961 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| BIMAL | CHANDRA | DAS | LATE | NAGENDRANA | N'DAS | 71 BINDUBASINI ROA INDIA | West Bengal | North 24 Parganas | | 0116025 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHAGAWAND | DAS | DIDWANIA | MR | CHHAGANLAL | DIDWANIA | C/O BHAGWANDAS S INDIA | Uttar Pradesh | Basti | 272127 | 0116175 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HARI | | AGUPTA | SHRI | GOPALLAL | GUPTA | ZONAL SALES OFFICE INDIA | Bihar | Patna | | 0116195 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SATYANARAIN | | GUPTA | SHRI | GOPALLAL | GUPTA | C/O M/S NEW EGERT INDIA | Madhya Pradesh | Dhar | | 0116197 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NAKULESWAF RAMAN | LAL . | NAG RANGA | SRI LATE | LALITMOHAN SHIVPARTAP | NAG RANGA | C/O INDIAN CYCLE ST INDIA NEAR SONGIRI WELL INDIA | West Bengal Rajasthan | North 24 Parganas Bikaner | | 0116249 0116325 | Amount for unclaimed and Amount for unclaimed and | 63.00 21-JUN-2018 196.00 21-JUN-2018 |
| KSHETRA | MOHAN | CHATTERJEE | NA | NA | NA | 15 CHAUDHURY PAR/INDIA | West Bengal | Hooghly | | 0116531 | Amount for unclaimed and | 679.00 21-JUN-2018 |
| CYRIL | | FSHILLINGFORD | MR | NORMAN | SHILLINGFORD | PURNEA P O PURNEA INDIA | Bihar | Araria | | 0116944 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| HARIHAR | | CHATTERJEE | MR | KSHETRAMOH | /CHATTERJE | 15 CHAUDHURY PAR/INDIA | West Bengal | Hooghly | 712121 | 0116961 | Amount for unclaimed and | 266.00 21-JUN-2018 |
| SUBODH | CHANDRA | MUKHERJEE | LATE | DRPURNA | CHANDRA | 4 A BOWBAZAR ORPHINDIA | West Bengal | Kolkata | | 0116977 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SANTI | RANJAN | SAHA | MR | MANASHACHA | | MATNI MANDIR HOU INDIA | Himachal Pradesh | Kulu | | 0117135 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| KESHARDEO MADAN | MOHAN | GOENKA SAHAI | MR MR | SHEWRAM | GOENKA DAYAL | DUBRAJPUR AUTO CEINDIA TRIBENI TISSUES PRIVINDIA | West Bengal West Bengal | Birbhum | | 0117237 0117880 | Amount for unclaimed and Amount for unclaimed and | 413.00 21-JUN-2018 35.00 21-JUN-2018 |
| GULAB | RAI | BHAICHAND | MR | BHAICHANDB | | P5 CANNING ST 4TH LINDIA | West Bengal | Hooghly Kolkata | | 0117880 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| HASMUKHLAI | D7 11 | SHAH | MR | BHAICHANDB | | P 5 CANNING ST 4TH INDIA | West Bengal | Kolkata | | 0117993 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| RAMBHA | DEVI | DUTIA | LATE | GP | DUTIA | SEVA SAMITI POST HAINDIA | Orissa | Cuttack | | 0118168 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| KAMLA | | SAHAI | MR | MADANMOHA | | C/O M M SAHAI TRIB INDIA | West Bengal | Hooghly | | 0118194 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BENARSI | LAL | MOONKA | MR | BABUBADRIDA | | MOONKA MANSION IINDIA | Jharkhand | Purba Singhbhum | | 0118198 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| MIRA | GOPAL | SINHA | NA | NA DACABATUI | NA | C/O JOY INDUSTRIES INDIA | West Bengal | North 24 Parganas | | 0118366 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| GOUR SISIR | GOPAL KUMAR | SINHA GHOSH | LATE LATE | DASARATHI SURESHCHANI | SINHA | 102/1 MADHU SUDAI INDIA CRIPER ROAD P O KO INDIA | West Bengal West Bengal | Howrah Hooghly | | 0118712 0118822 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 588.00 21-JUN-2018 |
| LAL | MOHON | MUKERJEE | KALI | KINKER | MUKERJEE | 18 GALIFF STREET CA INDIA | West Bengal | Kolkata | | 0118822 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DROUPDI | | KEDIA | MR | GIRIDHARILAL | | C/O SAGARMAL GIRII INDIA | Orissa | Cuttack | | 0119330 | Amount for unclaimed and | 784.00 21-JUN-2018 |
| | | | •• | | | -, | | | | | | |

| SIRDAR | | SINGH | MR | SIRDARGOPAL | | GOPAL NIWAS CHAMINDIA | Himachal Pradesh | Chamba | | 0119610 | Amount for unclaimed and | 588.00 21-JUN-2018 |
|-----------------------|----------------------|-----------------------|-------------|-----------------------------|---------------|--|---------------------------------|---------------------------------|--------|--------------------|--|--|
| ARUN RAMBRIKSHA | KUMAR | GHOSH PRASAD | MR LATE | BARENDRAKU PRAHLAD | SHAW | 13 LALIT MITRA LANEINDIA PROPRIETOR DALTONINDIA | West Bengal West Bengal | Kolkata Kolkata | 700001 | 0119621 0119647 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 91.00 21-JUN-2018 |
| SITA | RAM | SACHDEV | LATE | JIWANMAL | SACHDEV | C/O SACHDEV CYCLE INDIA | Jharkhand | Purba Singhbhum | 831001 | 0119863 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| JUGNI | DEVI | DALMIA | MR | BHOJRAJ | DALMIA | C/O BHOJRAJ DALMI/INDIA | Jharkhand | Dhanbad | 828104 | 0119891 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JOGINDAR | KAUR | PURI | NA | NA | NA | 152/4 RAJPUR ROAD INDIA | Uttarakhand | Dehradun | | 0119893 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| DURGADATT | | KEDIA | MR | GHASIRAM | KEDIA | 151 COTTON STREET INDIA | West Bengal | Kolkata | | 0119967 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GHASIRAM | 0501 | KEDIA | MR | DHANRAJ | KEDIA | 151 COTTON STREET INDIA | West Bengal | Kolkata | | 0119969 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHAGWATI NAYAN | DEBI TARA | KEDIA GOVIL | L SHRI | KESHAVDEO KANT | GOVIL | C/O RAMKUMAR MA INDIA C/O MR S K GOVIL CHINDIA | West Bengal Delhi | Bardhaman Delhi | | 0120039 0120421 | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 210.00 21-JUN-2018 |
| SURYA | DEVA | MISRA | SHRI | | MISRA | FATEHPUR TAL CHAN INDIA | Uttar Pradesh | Fatehpur | | 0120421 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KELACHATH | APPUNNI | NAIR | MR | RAMUNNI | NAIR | C/O DILEEP AND CON INDIA | Karnataka | Belgaum | | 0120821 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| JNANENDRAN | | BISWAS | MR | SANATON | BISWAS | VILL BAGHATI P O BH INDIA | West Bengal | North 24 Parganas | | 0120841 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BIJOLI | BHUSAN | DEY | LATE | SITALCHANDR | ADEY | 21 ANNADA PROSAD INDIA | West Bengal | Howrah | 711106 | 0121014 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RADHA | DEVI | LAHOTY | MR | DULICHAND | | C/O D C LAHOTY HINI INDIA | West Bengal | Hooghly | | 0121953 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| вној | RAJ | DALMIA | MR | LRAMRICHPAL | | C/O BHOJRAJ DALMI/INDIA | Jharkhand | Dhanbad | | 0122021 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| LAKSHMI AMARENDRA | NIWAS NATH | PODDAR DE | SRI MR | DWARKAPRAS MONILALL | DE | EXHIBITION ROAD PAINDIA 129/1 NARSINGHA DIINDIA | Bihar West Bengal | Patna Howrah | | 0122180 0122198 | Amount for unclaimed and Amount for unclaimed and | 63.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHANMAL | NATH | MOHNOT | LATE | SHRIHASTIMA | | KHARADIAN STREET JINDIA | Raiasthan | Jodhpur | | 0122198 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| KAMLA | | ARORA | SHRI | CHIMANLAL | | 28/6 DOBSON ROAD INDIA | West Bengal | Howrah | | 0122447 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SOHAN | LAL | DUA | LATE | LALA | RAM | M/S MAHABIR CYCLE INDIA | Jharkhand | Purba Singhbhum | | 0122513 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KRISHAN | LAL | AHUJA | LALA | ISHWARDASS | AHUJA | UNION CYCLE CO STAINDIA | Jharkhand | Simdega | | 0122515 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| TULSIDAS | | BHATI | SRI | SHEWPRATAP | | 76/77 KHANGRAPUT INDIA | West Bengal | Kolkata | | 0123006 | Amount for unclaimed and | 343.00 21-JUN-2018 |
| BROJENDRA | NATH | BOSE | LATE | AKHILCHANDE | | GOPALPUR G T ROAD INDIA | West Bengal | Bardhaman | | 0123071 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| TRILOK | CHAND | ANAND | NA | NA | NA | BORACHAK P O SITAFINDIA | Uttar Pradesh | Rampur | | 0123072 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| REKHADEVI | | DEMBLA | SRI | CHAND NA | DEMBLA | DEMBLA HOUSE 28 CINDIA | Uttar Pradesh | Lucknow | | 0200154 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DARBARA RAJENDRA | NATH | SINGH RAKSHIT | NA LATE | MRKESHAB | NA CHANDRA | ASSTT ENGINEER S S I INDIA NAYAPARA P O SAMEINDIA | Uttar Pradesh Orissa | Gorakhpur Bargarh (Baragarh) | | 0200184 0200203 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 504.00 21-JUN-2018 |
| ANNAPURNA | NAIII | DFBI | SRI | KALI | PADA | STATION ROAD P O GINDIA | West Bengal | Kolkata | | 0200203 | Amount for unclaimed and | 1302.00 21-JUN-2018 |
| PRANAB | KISHORE | CHATTERJEE | LATE | SAILAJAKUMA | FCHATTER | THE ASRAM P O AND INDIA | West Bengal | Hooghly | | 0200338 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| NAFISA | | HUSSAIN | MR | SAKBAR | HUSAIN | C/O S AKBAR HUSAININDIA | Bihar | Patna | 800019 | 0200812 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| ARYA | KUMAR | SEN | LATE | SACHINDRANA | A'SEN | DUNLOP RUBBER CO INDIA | West Bengal | Hooghly | 712121 | 0201232 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| K | G | KUTTY | LATE | PALANKEIZHA | | KOLAPULLY HOUSE P INDIA | KERALA | Palakkad | | 0201578 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM | SWAROUP | PRASAD | SRI | | RAM | STANDARD TYRES NE INDIA | Bihar | Patna | | 0202016 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| HEMPRABHA BHAIRAWI | NANDAN | DEVI SINHA | SRI LATE | BHAIRAWINA! SRIKALIKANAN | | C/O MR B N SINHA 7 INDIA 7 PATULIPUTRA COLCINDIA | Bihar Bihar | Patna Patna | | 0202032 0202048 | Amount for unclaimed and Amount for unclaimed and | 84.00 21-JUN-2018 84.00 21-JUN-2018 |
| BANSI | DHAR | AGARWALA | MR | RAMRICHHPA | | P O CHANDERNAGORINDIA | West Bengal | Hooghly | 712121 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| AJIT | DIAN | JHAVERY | MR | MAHENDRAKU | | LEFT WING INDRA BHINDIA | Maharashtra | Bhandara | | 0202098 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| GAUR | GOPAL | MODAK | LATE | MRCHANDRA | B.MODA | 44 GANGULI BAGAN IINDIA | West Bengal | North 24 Parganas | 743440 | 0202128 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SUBRATA | KUMAR | SAR | MR | UPENDRANAT | FSAR . | C/O M/S EASTERN CC INDIA | Assam | Cachar | 788156 | 0202188 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| INDRA | NATH | SARMA | MR | | SARMA | KAMAKHYA DHAM K/INDIA | Assam | Barpeta | | 0202286 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| М | S | GILL | NA | NA | NA | 19 CHOTTA TENGRA IINDIA | Himachal Pradesh | Kulu | | 0202387 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RUKIYABAI | | ADAMALI | MR | ADAMALI NA | MOHMED | 988 RAWIWAR PETH INDIA | Maharashtra | Pune | | 0300054 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| ARUN SAKERBAI | DEVJI | CHATTERJEE ANJARIA | NA MR | DEVJIDAMJI | NA ANJARIA | FORT VIEW BOULEVAINDIA SHREE KRISHNA KUN, INDIA | Jammu and Kashmir Gujarat | Srinagar Jamnagar | | 0300087 0300097 | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 14.00 21-JUN-2018 |
| K | UGOVINDA | PODUVAL | MR | PCHINDA | PODUVAL | C/O RAVINDRA TYRESINDIA | Maharashtra | Pune | | 0300037 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SHITAL | | KUMAR | MR | MANMAL | SIPANI | 176 JIWAJI NAGAR BEINDIA | Madhya Pradesh | Datia | | 0300281 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PALIRAM | | LAKHOTIYA | NA | NA | NA | P O BIRLANAGAR GWINDIA | Madhya Pradesh | Datia | 475001 | 0300287 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| DALI | MANCHERSHA | CHOTHIA | NA | NA | NA | PARDI POST KILLA PA INDIA | Gujarat | Surat | 395003 | 0300379 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| ZUBIN | RUINTAN | KOTHAVALA | MR | RUINTAN | TEMULII | NORTH MAIN ROAD FINDIA | Maharashtra | Pune | | 0300393 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| SADGUNBEN | MAHENDRALAL | | MR | MAHENDRALA | | DAYA FALIA ANKLESVINDIA | Gujarat | Ahmedabad | | 0300395 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| KUMUDBEN DIVALIBEN | P JETHALAL | DESAI DESAI | MR MR | PRAFULCHANI JETHALALHAR | | DESAI BLDGS DESAIV, INDIA C&O MANILAL JETHA INDIA | Himachal Pradesh Maharashtra | Una Nashik | | 0300435 0300473 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 588.00 21-JUN-2018 |
| DARA | RUSTOMJEE | KELAWALA | MR | | MANEKJEE | 1 BHERAMJEE JEEJIBI INDIA | Maharashtra | Pune | | 0300473 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| LAXMIBAI | | RAWAL | NA | NA | NA | GUNJ GUJJAR GALLI / INDIA | Maharashtra | Ahmednagar | | 0300761 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| CHANDRAKAN | | SETH | MR | | RATILAL | C/O RATILAL BECHAR INDIA | Madhya Pradesh | Datia | | 0300785 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| ALOO | NAVAL | DAVAR | NA | NA | NA | THE VIEW HORNBY V INDIA | Maharashtra | Mumbai City | 400001 | 0301057 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| ALI | MOHMED | HASHAM | MR | HASHAM | JUSUF | C/O POONA KACHHI IINDIA | Maharashtra | Pune | 411001 | 0301093 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| HEGDE | GOPALKRISHNA | | MR | HEDGEVITHAL | | CHANNAPATTAN BAZINDIA | Karnataka | Udupi | | 0301137 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| CHAND | | RANI | SHRI | | ONKARNATH | M/S HINDUSTAN STE INDIA | Rajasthan | Sikar | | 0301204 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| GEBILAL NAVALRAY | CHUNILAL BHOGILAL | TALATI SHAH | MR MR | CHUNILALKAS BHOGILALDAG | | HATFALIA SURAT INDIA TILAK RD MALEGAON INDIA | Gujarat Maharashtra | Surat Nashik | | 0301277 0301314 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 560.00 21-JUN-2018 |
| SHANTA | BHOGILAL | KANTILAL | MR | KANTILAL | PAREKH | C/O KANTILAL MAGA INDIA | Maharashtra | Pune | | 0301314 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| MIRA | ASSANDAS | JAGHSIA | MR | KANTIDAL | ASSANDAS | 288 M G ROAD -OON INDIA | Maharashtra | Pune | | 0301909 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PRABHUDAS | BHAILALBHAI | PATEL | MR | BHAILALBHAI | | JAGDISH BEHIND CHLINDIA | Gujarat | Ahmedabad | | 0303146 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | II PRABHUDAS | PATEL | MR | | BHAILALBHAI | JAGDISH BEHIND CHLINDIA | Gujarat | Ahmedabad | | 0303147 | Amount for unclaimed and | 189.00 21-JUN-2018 |
| PADMA | KESHAVLAL | DESAI | MR | KESHAVLALMA | | KABUTAR KHANA BR(INDIA | Gujarat | Ahmedabad | | 0303433 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| GAJRAGAURI | GAMANLAL | VAKILWALA | MR | GAMANLAL | | SHAHPORE SURAT INDIA | Gujarat | Surat | | 0303507 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| CHIMANBHAI | | | MR | | JAGJIVANDAS | KANTAWALA DELA BIINDIA | Gujarat | Amreli | | 0304313 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| ABDULGANI | HAMED | PANKHIDA | MR | HAMEDISMAII | L PANKHIDA | MAHATMA GANDHI FINDIA | Gujarat | Amreli | 364431 | 0305426 | Amount for unclaimed and | 392.00 21-JUN-2018 |

| ANILKUMAR HARILAL | MEHTA | MR | HARILALPARSH MEHT | 4, MANHAR PLOT MAINDIA | Gujarat | Jamnagar | 360003 0305434 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
|------------------------------------|-----------------------|------------|---|--|---------------------------|-----------------------|----------------------------------|--|--|
| AMADBHAI ISABHAI | BANGDIWALA | NA | NA NA | GHADIALI POLE OPP SINDIA | Gujarat | Vadodara | 390002 0305719 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KANTILAL NATHUBHAI | DESAI | MR | NATHUBHAI DESAI | NEAR JAIN TEMPLE PINDIA | Gujarat | Surat | 395003 0305779 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KRISHNARAO MARTHANDRA | | MR | MARTHANDSRIKULKARN | ELLORA CO OP HOUS INDIA | Maharashtra | Mumbai City | 400001 0306596 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| XAVIER FLORIANO | FERNANDES | MR | IGNATIUS FERNANDES | VELIM NAIKAM VADCINDIA | Goa | North Goa | 403112 0307611 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| DHANSUKHLAL HIMATLAL | PAREKH | MR | HIMATLAL AMTHABHAI | C/O AMTHABHAI BHI INDIA | Daman and Diu | Daman | 396445 0307698 | Amount for unclaimed and | 658.00 21-JUN-2018 |
| KUSUM KANTILAL | THANAWALA | MR | KANTILAL NAGINDAS | SANYOG 2ND FLOOR INDIA | Maharashtra | Thane | 421301 0307702 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| LILARAM TULSIDAS | CHHAPRU BAI | MR | TULSIDASRAM(CHHAP | C/O BHARAT MOTOR INDIA | Gujarat | Amreli | 364210 0307847 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| P KPADMA | | MR | PKSESHAGIRI RAO | WIFE OF P K SESHAGI INDIA | Andhra Pradesh | Krishna | 521104 0308121 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| BACHA HOMI AISHA | PATEL AMADBHAI | MR MR | HOMIJEHANGIIPATEL AMADBHAI ISABHAI | RUSTOM COURT FLATINDIA C/O AMADBHAI ISABIINDIA | Maharashtra | Pune Vadodara | 411002 0308478 390001 0308741 | Amount for unclaimed and Amount for unclaimed and | 56.00 21-JUN-2018 196.00 21-JUN-2018 |
| MANJULA RATILAL | MODY | MR | RATILALCHHOT MODY | C/O R C MODY 31 A VINDIA | Gujarat Maharashtra | Mumbai City | 400001 0308741 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| NATVERLAL UMEDBHAI | PATEL | MR | UMEDBHAIKHLPAT | C/O M/S GOPAL TALKINDIA | Gujarat | Banas Kantha | 387240 0309269 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| GANPAT PUNDLIK | MHAPSEKAR | NA | NA NA | SANDALWOOD MERCINDIA | Karnataka | Gadag | 582111 0309390 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| CHRISTIAN BERNARD | MILLER | LATE | BERNARD MILLER | 13 DAVIS ROAD BANGINDIA | Karnataka | Bangalore Urban | 560007 0309700 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| FATEMA BIBISULEMAN | | MR | SULEMANCASS SIMJI | OF SIMJI MANZIL HAFINDIA | Gujarat | Surat | 395003 0310285 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| CHANDBIBINOORBHAI | | MR | NOORBHAIHAJZAMALBHAI | C/O HIRALAL RATANCINDIA | Gujarat | Vadodara | 390018 0311244 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| SURAJMAL | KARWA | MR | NUNDRAM KARWA | KARWA NIWAS STATI INDIA | Rajasthan | Churu | 331507 0312274 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| NERIOSANG SAVAKSA | KHANDHADIA | MR | SAVAKSA SHAPURJI | NAGGOL VIA SANJAN INDIA | Gujarat | Ahmedabad | 380001 0312372 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| JAYA CHANDULAL | SHAH | MR | CHANDULALPR SHA | "MANGALAM", 20-A, INDIA | Gujarat | Surat | 395011 0312548 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| ADELINE | LOBO | NA | NA NA | C/O D C LOBO OTTAR INDIA | Goa | North Goa | 403112 0312648 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| AYODHYA | SINGH | MR | DAMODER SINGH | STATIONS ROAD MAI INDIA | Orissa | Puri | 751001 0312915 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| NARENDRA CHHAGANLAL | | MR | CHHAGANLAL DHANJIBHAI | SAGRAMPURA MAIN INDIA | Uttar Pradesh | Agra | 283103 0313066 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| KRISHNA | DASS | NA | NA NA | C/O M/S S K AGENCIEINDIA | Andhra Pradesh | Hyderabad | 500003 0313154 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RUSTOMJI NAVROJI | VAZIFDAR | MR | NAVROJIRUTTCVAZIDA | F MARZBAN ROAD SLINDIA | Gujarat | Surat | 395003 0313263 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| LEKHA KAMLESH | JAIN | MR | KAMLESH JAIN | C/O M/S CHIMANLAL INDIA | Maharashtra | Akola | 444501 0313319 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| HASHIM | ZAINUDDIN | MR | ZAINUDDIN | BEGAMPURA DARUKINDIA | Gujarat | Surat | 395003 0313709 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| CHANDRAHAS GANGADHAR | BHAGWAT | MR MR | GANGADHARBIBHAGWA | ROHINI PLOT NO 36 / INDIA | Karnataka | Gadag | 582111 0313947 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SURESH BABURAO | PRADHAN | | BABURAO KESHORAO | PATEL BLDG 1271/4 \ INDIA | Madhya Pradesh | Jabalpur A! | 483330 0313955 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HIRABEN INDIRA YASHWANT | GOPALJI BHANDARKAR | MR NA | GOPALJIVALJI SHAH NA NA | C/O CHETAN TRADER INDIA HEM RATAN SOCIETY INDIA | Gujarat Maharashtra | Amreli Mumbai City | 364210 0314349 400001 0314600 | Amount for unclaimed and Amount for unclaimed and | 140.00 21-JUN-2018 28.00 21-JUN-2018 |
| DWARKADAS | DHARAMSEY | MR | DHARAMSEY RATANSEY | 575/1 M G ROAD INDINDIA | Madhya Pradesh | Dewas | 455115 0315023 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| YASH PAL | KAPOOR | NA | NA NA | FIELD OFFICER LIFE IN INDIA | Madhya Pradesh | Alirajpur | 457114 0315354 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| WILLIAM | LOBO | LATE | VINCENTPAUL LOBO | MOHAN NAGAR NAG INDIA | Maharashtra | Bhandara | 441924 0315622 | Amount for unclaimed and | 798.00 21-JUN-2018 |
| KISHINCHAND MULCHAND | MAKHIIA | MR | MULCHAND MAGHOOMAL | SHIV KRIPA PLOT NO INDIA | Maharashtra | Mumbai City | 400052 0316113 | Amount for unclaimed and | 210.00 21-IUN-2018 |
| UPPALLA | MALLAIAH | MR | UPPALLA RAMANNA | C/O STANVAC PETRO INDIA | Andhra Pradesh | Nizamabad | 503176 0316411 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| CHIRANJILAL TOLARAM | NEMANI | MR | TOLARAM NEMANI | NEMANI CLOTH STOFINDIA | Rajasthan | Dausa | 303329 0317423 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SHUKPRASAD | PRANSHANKER | MR | PRANSHANKER UMIASHANKER | SHUKDEVJI MANDIR I INDIA | Himachal Pradesh | Kulu | 175027 0317760 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHANDRIKA DEVCHAND | VITHLANI | MR | DEVCHANDHATVITHLA | C/O KESHAVLAL N RA INDIA | Gujarat | Amreli | 364210 0317764 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| VITHALDAS VASANJI | JARIWALA | MR | VASANJI NARANJI | 6/1404 MAHIDHARPLINDIA | Gujarat | Surat | 395003 0317770 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| AJITSINGH | BAPNA | MR | LOONKARANJI BAPNA | 593A SNEH NAGAR N INDIA | Madhya Pradesh | Dewas | 455115 0317772 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAMNARAYAN RAMDHAN | KHATOD | MR | RAMDHANLACIKHAT | AT AND POST SHRIRA INDIA | Maharashtra | Ahmednagar | 413721 0317808 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| R R | PATEL | MR | RAMBHAIMOR PATEL | C/O RAMANLAL AND INDIA | Gujarat | Surat | 395003 0317908 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| PIYARE LALL | SOOD | MR | ATMARAM SOOD | SUDAMAN BUILDING INDIA | Punjab | Patiala | 147001 0317912 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| TILAKRAJ | JAGGI | MR | NARAINDAS JAGGI | C/O TILAK RAJ MANNINDIA | Madhya Pradesh | Ujjain | 456441 0318074 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| LAXMINARAYA NARAYANDAS | | MR | NARAYANDAS KISHANDUTT | TEXTILE MILLS MAND INDIA | Madhya Pradesh | Ujjain | 0318181 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SUNDARSINGH AMINABAI MOHAMEDISM | SAHNEY MKHATKHATAY | MR MR | SSUJJAN SINGH MOHAMEDISMKHATKHAT | 43 LWLLA NAGAR KO INDIA SHABBIR VILLA FLAT LINDIA | Maharashtra | Pune | 411002 0318341 400086 0318443 | Amount for unclaimed and | 70.00 21-JUN-2018 868.00 21-JUN-2018 |
| SAROJ BHUPENDRA | PATEL | MR | BHUPENDRACH PAT | • | Maharashtra | Mumbai City Surat | 400086 0318443 395001 0318519 | Amount for unclaimed and Amount for unclaimed and | 161.00 21-JUN-2018 |
| SUSHILA | BALDE | MR | DATTATRAYAG BALDE | KOTHI POLE RAOPUR INDIA C/O D G BALDE 102/1INDIA | Gujarat Madhya Pradesh | Dewas | 455115 0318870 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HIRAMAN SAHADU | PATIL | MR | SAHADUZIPRU PATIL | AT BHILALI P O EKLAFINDIA | Maharashtra | Dhule | 424201 0318872 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| IBHRAHIMBHAI | KARIMBHAI | MR | KARIMBHAI NOORBHAI | C/O HIRALAL RATAN(INDIA | Guiarat | Surat | 395001 0318992 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| MURLIDHAR NARAYANDAS | | MR | NARAYANDAS KISHANDUTT | TEXTILE MILLS MANDINDIA | Madhya Pradesh | Mandsaur | 0318998 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| VENKTESHPRASAD | GANEDIWALA | MR | BASUDEO NARAYANDAS | C/O. RAVINDRA K CH. INDIA | Maharashtra | Thane | 421101 0319000 | Amount for unclaimed and | 553.00 21-JUN-2018 |
| HIRALAXMI PRAFULCHANI | DESHAH | MR | PRAFULCHANDS | RATILAL VARDHMAN INDIA | Gujarat | Ahmedabad | 382780 0319006 | Amount for unclaimed and | 490.00 21-JUN-2018 |
| BHALCHANDRA MAGANLAL | TALATI | MR | MAGANLAL PRANJIVANDAS | THANA FALIA JHAGAI INDIA | Gujarat | Ahmedabad | 393002 0319074 | Amount for unclaimed and | 147.00 21-JUN-2018 |
| PARWATIDEVI RACHAPPA | WALI | MR | RACHAPPAGAN WALI | C/O R G WALI 54 CLU INDIA | Karnataka | Gadag | 582111 0319091 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| YUDHISTHIR NARAYAN | BHARGAVA | MR | CHIMMAN LAL | 14 BAXI COLONY IND INDIA | Madhya Pradesh | Dewas | 455115 0319116 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| EVRAHIM MOHAMED | HARIFF | MR | MOHAMEDMA HARIFF | BADAT STREET P O K/INDIA | Gujarat | Surat | 395003 0319118 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PRABHULAL GURDHAR | DOSHI | MR | GIRDHARVASAIDOSHI | 24 PRAWAD ROAD P INDIA | Gujarat | Jamnagar | 360003 0319174 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MAHESH CHANDRARAT | | MR | RATILALBHAGVSHAH | C/O M/S B R SHAH AI INDIA | Gujarat | Surat | 395003 0319219 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| BHAGWANDAS PURSHOTTAM | | MR | PURSHOTTAMLADHIYA | GANDHI ROAD DAHA INDIA | Maharashtra | Thane | 421503 0319359 | Amount for unclaimed and | 1274.00 21-JUN-2018 |
| ZAVERIBEN HARGOVIND | SANGHAVI | MR | AMRITLALPAN/SHAH | C/O ASHOK A SHAH CINDIA | Gujarat | Jamnagar | 360003 0319669 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| GOVIND JIWAGI | KALGHATGI | MR | JIWAGIWAMAI KALGHATGI | 730 RAWIWAR PETH INDIA | Karnataka | Belgaum | 591266 0320228 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| RUKAIYA HASHIMGORA | OOMER | MR | HASHIMGORA/OOMER BABUBHAI JIWANCHAND | OOMER TEKRA P O K/INDIA C/O SHRI KUSUMCHAINDIA | Gujarat | Surat | 395003 0320234 | Amount for unclaimed and | 98.00 21-JUN-2018 161.00 21-JUN-2018 |
| CHANDRAKANT BABUBHAI | | SHRI MR | | -, | Gujarat | Surat | 395003 0320238 | Amount for unclaimed and | |
| DHANLAXMI SATHAYE VISHVANATH | NANALAL DATTATRAYA | NA NA | NANALALMOTI AMBAJIW NA NA | 9/1135 NEAR AMBAJ INDIA 230 VYANKATPURA S INDIA | Gujarat Maharashtra | Surat Raigad | 395003 0320272 415513 0320429 | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 196.00 21-JUN-2018 |
| P GOPALKRISHN | | NA | NA NA | NELLIKAI ROAD BUNI INDIA | Karnataka | Bangalore Rural | 575001 0320441 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| CHAMPABEN RATANLAL | PARIKH | MR | | C/O MANILAL JETHAL INDIA | Maharashtra | Nashik | 422007 0321037 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| J. W. W. P. DELT. INTIMERE | | | | -, - manus reveniments | anarasna u | | | oane for anciamica and | |
| | | | | | | | | | |

| MONA FATECHAND | LAXMAN REVASHANKER | RAIGANGER | MR MR | LAXMAN REVASHANKAR | LAKHOOMAL | 9B TATTA NIWASI CO INDIA 7 AKSHAYDHAM LBS INDIA | Maharashtra Maharashtra | Mumbai City | | | Amount for unclaimed and Amount for unclaimed and | 686.00 21-JUN-2018 196.00 21-JUN-2018 |
|---|--|--|----------------------------|--|---|---|--|--|--|---|--|--|
| SHANTABAI | MANILAL | PATNI | MR | PATNIMANILAI | | WAVIKAR GALLY POS INDIA | Maharashtra | Mumbai City Nashik | | | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SHAH | | MOTILAL | MR | SHAHMOTILAL | | 107 TILAK ROAD POS INDIA | Maharashtra | Nashik | | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SHAH | | DHARAMDAS | MR | SHAHDHARAM | | 424 RAVIWAR PETH NINDIA | Maharashtra | Pune | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| CHANDRAVAD | D/MULCHANDDAS | | MR | MULCHANDAS | | MAHIDHARPURA LIMINDIA | Gujarat | Surat | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RAMESH | BHIMJI | HINGLAJIYA | MR | BHIMJIDEVJI | HINGLAJIYA | GREEN VILLA BHOJES INDIA | Himachal Pradesh | Hamirpur | 210001 | 0321767 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HOTCHAND | | LUNIDARAM | MR | LUNIDARAM | ROCHALDAS | BLOCK NO 12 PLOT N INDIA | Himachal Pradesh | Hamirpur | | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| PRADYUMNA | NARAIN | SINGH | NA | NA | NA | FIRST FLOOR 28 MAHINDIA | Uttar Pradesh | Allahabad | | | Amount for unclaimed and | 203.00 21-JUN-2018 |
| Р | V | | MR | PVEERESHWAF | | 94 MAHATMA GANDINDIA | Andhra Pradesh | Hyderabad | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| CHHOTUBHAI | | BHAI | MR | NAROTTAMBH | | P O SARBHON TALUK INDIA | Gujarat | Surat | | | Amount for unclaimed and | 658.00 21-JUN-2018 |
| BHAGAT | SINGH | SETHI MUKERIFE | SARDAR SHRI | SAHIB | SINGH | 138A GURDWARA RCINDIA | Rajasthan | Baran | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PRATAP TAKHAT | KUMAR SINGH | SETHI | SARDAR | ANURUPCHAN SAHIB | SINGH | BULBUL BAGH 10/A I INDIA 138A GURDWARA RC INDIA | Uttar Pradesh Rajasthan | Allahabad Baran | | | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 140.00 21-JUN-2018 |
| TAKHAT | | SETHI | SARDAR | | SINGH | 138A GURDWARA RCINDIA | Rajasthan | Baran | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| TAKHAT | | SETHI | SARDAR | | SINGH | 138A GURDWARA RCINDIA | Rajasthan | Baran | | | Amount for unclaimed and | 210.00 21 JUN-2018 |
| BHAGAT | | SETHI | SARDAR | | SINGH | 138A GURDWARA RCINDIA | Rajasthan | Baran | | 0322625 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| TAKHAT | SINGH | SETHI | SARDAR | SAHIB | SINGH | 138A GURDWARA RCINDIA | Rajasthan | Baran | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| THAKURLAL | SHIVPRAKASH | PODDAR | MR | SHIVPRAKASH | PODDAR | HINGANGHAT MAHA INDIA | Maharashtra | Mumbai City | | 0322782 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| K | P | SACHINDRANAT | IMR | M | RUKKAPPA | 6 ANDHRA DEVANGA INDIA | Gujarat | Ahmedabad | 382421 | 0323096 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| TIRTHDAS | MULCHAND | ASANI | NA | NA | NA | M B B S T B X 55 ADIFINDIA | Gujarat | Kachchh | 370001 | 0323138 | Amount for unclaimed and | 532.00 21-JUN-2018 |
| BHAGAT | SINGH | SETHI | SARDAR | | SING | 138A GURDWARA RCINDIA | Rajasthan | Baran | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | KAMDAR | MR | | KAMDAR | 91 LIBERTY GARDEN IINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| MAGGIE | DSILVAE | ALVES | MR | | ALVES | HOUSE NO 91 BACBA INDIA | Goa | North Goa | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| VINAYAK MANIBEN | | GOKHALE MODY | MR MR | VISHWANATHE | | 14 VIJAYANAGAR 21(INDIA PARSI SERI NAVAPUR INDIA | Maharashtra Gujarat | Pune Surat | | | Amount for unclaimed and Amount for unclaimed and | 700.00 21-JUN-2018 70.00 21-JUN-2018 |
| BRIINANDAN | HASIVIUKHLAL | LAL | MR | | LALL | DISTRICT AND SESSICINDIA | Jammu and Kashmir | Jammu | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | EFJAGANNATH | BHATT | NA | NA | NA | CHANDRAHARSH 17 / INDIA | Orissa | Puri | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| LAXMAN | KRISHNAJI | SUNTHANKAR | MR | | DATTATRAYA | 677 RAVIWAR PETH EINDIA | Karnataka | Belgaum | | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | D BHIKAMDAS | BANTHIA | MR | | GULABCHAND | MAHATMA GANDHI FINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KAMALABEN | PURUSHOTTAN | 1 PATEL | MR | PURUSHOTTAN | JHAVERBHAI | SADHANA 6 ARUNOD INDIA | Gujarat | Vadodara | 390005 | 0324638 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SUBHADRABE | NHARIDAS | BADIANI | MR | HARIDASHIRJI | BADIANI | C/O BABUBHAI CLOTIINDIA | Maharashtra | Nashik | 422003 | 0325136 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| VASANT | SHRIDHAR | VAIDYA | MR | SHRIDHAR | KESHAV | LOUKIK 481 SHIWAJI INDIA | Maharashtra | Pune | 411016 | 0325406 | Amount for unclaimed and | 756.00 21-JUN-2018 |
| NARESH | MANUBHAI | DESAI | NA | | NA | C/O THE BANK OF INLINDIA | Gujarat | Surat | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| DHARAMDAS | | JAIN | MR | MANGILALKHA | | 562 SACHAPIR STREE INDIA | Maharashtra | Pune | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| JULLU | S | VALI | MR | | SADIQBHAI | 6 MOUNT ROAD NAGINDIA | Maharashtra | Bhandara | | | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| L RADHABAI | м | PHILIP BAJAJ | NA MR | | NA BAJAJ | MEDICAL SUPERINTE INDIA C/O PRINCE CORNER INDIA | Madhya Pradesh Harvana | Burhanpur Faridabad | | | Amount for unclaimed and Amount for unclaimed and | 126.00 21-JUN-2018 42.00 21-JUN-2018 |
| SIRUGUMANI | | BAJAJ ISUBRAMANIAM | | NA | NA NA | TECHNICAL EXECUTIVINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 42.00 21-JUN-2018 210.00 21-JUN-2018 |
| PATRICK | JOHN | MEREDITH | MR | MICHAELJOHN | | VILLAGE DHANIV P O INDIA | Maharashtra | Mumbai City | | 0327041 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PRALHAD | 301114 | KOPPAR | MR | | KOPPAR | PATHARE BUILDING NINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANOHAR | NARAYAN | PALEKER | MR | NARAYANGOV | | SHERIAR FLATS BLOCHNDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 469.00 21-JUN-2018 |
| MADHUKAR | NARAYANRAO | DHAMDHERE | MR | NARAYANRAO | KESHAVRAO | 7/1/212/6 SHIV BAUCINDIA | Andhra Pradesh | Hyderabad | 500026 | 0327759 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| TAKHAT | SINGH | SETHI | SARDAR | SAHIB | SINGH | 138A GURDWARA RCINDIA | Rajasthan | Baran | 325220 | 0327997 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| LALJI | | GANGJI | MR | GANGJI | SHIVJI | C/O DEDHIA STORE L INDIA | Maharashtra | Mumbai City | 400001 | 0328169 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| AJIT | | BAGI | MR | BHOOPALRAO | | GIBB TOWN DHARW/INDIA | Karnataka | Gadag | | | Amount for unclaimed and | 308.00 21-JUN-2018 |
| KRISHNAKANT | T JHINABHAI | DALAL | MR | | DALAL | 10/1171 GOPIPURA LINDIA | Gujarat | Surat | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| THAKORDAS | | NANABHAI | NA | NA | NA | 9/1861 BALAJI ROAD INDIA | Gujarat | Surat | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| NARAIN | | CHEEJWANEY | MR | CHUHARMAL HARIDASHIRJI | SIROOMAL | BARRACK NO 524 CALINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DIGVIJAY M | HARIDAS | BADIANI | MR | | NA NA | C/O BABOBHAI CLOTIINDIA | Maharashtra | Nashik | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DHANRAJ | SAMPATHRAJ MANAKCHAND | SHANKLA | NA MR | NA DHANRAJ | KOCHAR | PARTNER LAXMI CYCIINDIA 105 M G ROAD SECUIINDIA | Andhra Pradesh Andhra Pradesh | Hyderabad Hyderabad | | | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 210.00 21-JUN-2018 |
| ZAINUL | | KACHWALA | MR | ABDULLABHAI | | C/O FIROZ A KACHW/INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SOJAN | HORMUSJI | MAKABOMAN | MR | | MANEKJI | 915 KELANIVAKHAR SINDIA | Gujarat | Surat | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| DOULAT | LILARAM | CHHABRIA | MR | LILARAMPREM | | C7 NEEL KAMAL CO-CINDIA | West Bengal | Kolkata | | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| MOHAMMED | EBRAHIMJI | LOKHANDWALA | MR | EBRAHIMJIHAJ | IESMAILII | C/O M/S EBRAHIMJI LINDIA | Gujarat | Dahod | 389156 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| DIPIKA | PRABHUDAS | PATEL | MR | PRABHUDAS | BHAILALBHAI | JAGDISH BEHIND CHLINDIA | Gujarat | Vadodara | 390002 | 0329571 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| NARAYANRAC | O RAMCHANDRAI | RGHATGE | MR | RAMCHANDRA | NARAYANRA | JYOTI SHIYABAUG BA INDIA | Gujarat | Vadodara | 390001 | 0329772 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | AMRATLAL | SHETH | MR | AMRATLALCHA | SHET | C/O BHARAT IRON ANINDIA | Gujarat | Amreli | 364210 | 0329820 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | PAREKH | MR | MOTILALLILAD | | ANIL MEDICAL STORE INDIA | Maharashtra | Bhandara | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMNIKLAL | MOTILAL | | | | | | Maharashtra | Bhandara | 441924 | 0329896 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMNIKLAL VIRJI | MULII | THACKER | MR | | THACKER | ANIL MEDICAL STORE INDIA | | 14 | 40000 | | A control of the cont | 400.00 24 |
| RAMNIKLAL VIRJI PATIL | MULJI RAMCHANDRA | YADAORAO | MR | PATILYADAORA | TULSHIRA | C/O G S MILLS LTD P INDIA | Maharashtra | Mumbai City | | 0330013 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMNIKLAL VIRJI PATIL HARGOVINDD | MULII RAMCHANDRA DFJETHABHAI | YADAORAO BAROT | MR MR | PATILYADAORA JETHABHAIBAR | TULSHIRA BAROT | C/O G S MILLS LTD P (INDIA NEAR MATRIMATA B, INDIA | Gujarat | Ahmedabad | 382166 | 0330013 0330217 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RAMNIKLAL VIRJI PATIL HARGOVINDD SULOCHANAB | MULJI RAMCHANDRA DAJETHABHAI BE HEMUBHAI | YADAORAO BAROT DANAWALA | MR MR NA | PATILYADAORA JETHABHAIBAF NA | TULSHIRA BAROT NA | C/O G S MILLS LTD P I INDIA NEAR MATRIMATA B, INDIA CHOKSI BAZAR ANKLI INDIA | Gujarat Gujarat | Ahmedabad Ahmedabad | 382166 382166 | 0330013 0330217 0330335 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 35.00 21-JUN-2018 |
| RAMNIKLAL VIRJI PATIL HARGOVINDD SULOCHANAB ISHVERLAL | MULII RAMCHANDRA DFJETHABHAI | YADAORAO BAROT DANAWALA CLERK | MR MR NA MR | PATILYADAORA JETHABHAIBAR NA CHIMANLALDA | TULSHIRA BBAROT NA CLE | C/O G S MILLS LTD P (INDIA NEAR MATRIMATA B, INDIA CHOKSI BAZAR ANKLEINDIA G BLOCK SIXTH FLOO INDIA | Gujarat Gujarat Gujarat | Ahmedabad | 382166 382166 395003 | 0330013 0330217 0330335 0330392 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 35.00 21-JUN-2018 7.00 21-JUN-2018 |
| RAMNIKLAL VIRJI PATIL HARGOVINDD SULOCHANAB ISHVERLAL MANMALL | MULJI RAMCHANDRA DAJETHABHAI BE HEMUBHAI | YADAORAO BAROT DANAWALA | MR MR NA | PATILYADAORA JETHABHAIBAR NA CHIMANLALDA | TULSHIRA BAROT NA | C/O G S MILLS LTD P I INDIA NEAR MATRIMATA B, INDIA CHOKSI BAZAR ANKLI INDIA | Gujarat Gujarat | Ahmedabad Ahmedabad Surat Dewas | 382166 382166 395003 455115 | 0330013 0330217 0330335 0330392 0330525 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 35.00 21-JUN-2018 |
| RAMANLAL RAMNIKLAL VIRJI PATIL HARGOVINDD SULOCHANAB ISHVERLAL MANMALL PADMARANI NAGAWARAN | MULJI RAMCHANDRA DÆJETHABHAI BE HEMUBHAI CHIMANLAL | YADAORAO BAROT DANAWALA CLERK | MR MR NA MR | PATILYADAORA JETHABHAIBAR NA CHIMANLALDA | ETULSHIRA BBAROT NA CLE KASLIWAL INDARSAIN | C/O G S MILLS LTD P I INDIA NEAR MATRIMATA B INDIA CHOKSI BAZAR ANKLI INDIA G BLOCK SIXTH FLOO INDIA 14 SITLAMATA BAZAFINDIA | Gujarat Gujarat Gujarat Madhya Pradesh | Ahmedabad Ahmedabad Surat | 382166 382166 395003 455115 441924 | 0330013 0330217 0330335 0330392 0330525 0330581 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 35.00 21-JUN-2018 7.00 21-JUN-2018 210.00 21-JUN-2018 |
| RAMNIKLAL VIRJI PATIL HARGOVINDD SULOCHANAB ISHVERLAL MANMALL | MULJI RAMCHANDRA DÆJETHABHAI BE HEMUBHAI CHIMANLAL | YADAORAO BAROT DANAWALA CLERK KASLIWAL | MR MR NA MR MR | PATILYADAORA JETHABHAIBAR NA CHIMANLALDA JEEWANLAL | RTULSHIRA RBAROT NA ICLE KASLIWAL INDARSAIN DHARMARAO | C/O G S MILLS LTD P IINDIA NEAR MATRIMATA B. INDIA CHOKSI BAZAR ANKLIINDIA G BLOCK SIXTH FLOO INDIA 14 SITLAMATA BAZAFINDIA SOCIETYS BUNGLOW INDIA | Gujarat Gujarat Gujarat Madhya Pradesh Maharashtra | Ahmedabad Ahmedabad Surat Dewas Bhandara | 382166 382166 395003 455115 441924 500026 | 0330013 0330217 0330335 0330392 0330525 0330581 0330587 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 35.00 21-JUN-2018 7.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |

| NIRMALA | SANTILAL | SHAH | MR | SANTILAL | PURSOTTAMDAS | PLOT NO 2601 DIAM INDIA | Gujarat | Amreli | 364210 | 0330707 | Amount for unclaimed and | 42.00 21-JUN-2018 |
|----------------------|-----------------------------|-----------------------|--------------------|-----------------------------|----------------------|--|---------------------------------|------------------------------------|--------|--------------------|--|---|
| V | KANAKADAS | KAMATH | NA | NA | NA | BLOCK 6 VINITHA PLC INDIA | Maharashtra | Mumbai City | | 0331000 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KEKI | MERWANJI | CAPTAIN | MR | | FRAMJI | 12 MOUNT ROAD NA INDIA | Maharashtra | Bhandara | | 0331026 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VENKATESH | GOVINDAPPA | KSHATRIYA | MR | | TIPPANNA | C/O M/S TIPPANNA KINDIA | Madhya Pradesh | Panna | | 0331054 | Amount for unclaimed and | 133.00 21-JUN-2018 |
| RAJENDRA | P BASAVANNEPP/ KUMAR | | SHRI | RAMCHANDRA | | BASTIGALLI HAVERI S INDIA 3/26 INDUSTRIAL EST INDIA | Uttar Pradesh Andhra Pradesh | Basti Hyderabad | | 0331106 0331162 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 294.00 21-JUN-2018 |
| INDAR | SAIN | HINGLE | MR | | HINGLE | C/O MAHARASHTRA INDIA | Maharashtra | Bhandara | | 0331102 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| BHANU | GORDHANBHAI | PATEL | MR | GORDHANBHA | BHAILALBHI | MAGANWADI SAYAJI INDIA | Gujarat | Narmada | 391001 | 0331872 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| LAKSHMI | | SIMHA | MR | | SIMHA | C/O DR SRINAGESH S INDIA | Karnataka | Bangalore Urban | 560007 | 0332488 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GHANSYAMBI | | BAROT | MR | | | JUNA RAOPURA NAD INDIA | Himachal Pradesh | Una | | 0332700 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| R ROSHAN | SSADANANDA SINGH | SHENAI SODHI | NA MR | NA SANTSINGH | NA SODHI | 6 MABELLA MANSIONINDIA CHIRIMAR TOLLA AGIINDIA | Maharashtra Uttar Pradesh | Mumbai City Agra | | 0332861 0333106 | Amount for unclaimed and Amount for unclaimed and | 105.00 21-JUN-2018 210.00 21-JUN-2018 |
| LILAVATI | CHANDRAVADA | | NA | NA | NA | MUKATI SAPATAPUR INDIA | Karnataka | Gadag | | 0333100 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| USHA | N | BHAT | NA | NA | NA | C/O S V DESAI HILL DI INDIA | Gujarat | Amreli | | 0333519 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| LAXMAN | BALVANT | PADHYE | MR | BALVANTKRISH | | 2130 VINOD KRISHN/ INDIA | Andhra Pradesh | Krishna | 521104 | 0333551 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | DRAMCHANDRA | | MR | RAMCHANDRA | | SONI APARTMENT, BIINDIA | Maharashtra | Thane | | 0333671 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHANUPRASA PATEL | E GIRJASHANKAR SHANTILAL | DAHYABHAI | MR MR | GIRJASHANKAF PATELDAHYAB | MAHESHAWAR | NARAYAN MAHADEV INDIA SAI LILA NEAR JOSHI IINDIA | Gujarat Maharashtra | Ahmedabad Mumbai City | | 0333995 0334416 | Amount for unclaimed and Amount for unclaimed and | 700.00 21-JUN-2018 196.00 21-JUN-2018 |
| PESI | RUSTOM | TOORKEY | MR | RUSTOMDINSH | | 133 PRENDERGAST RINDIA | Andhra Pradesh | Hyderabad | | 0334903 | Amount for unclaimed and | 266.00 21-JUN-2018 |
| PUSHPADEVI | | CHORDIA | MR | | CHORDIA | 65 1ST POLO GROUN INDIA | Rajasthan | Jodhpur | | 0334937 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BAL | KRISHNA | NANDCHAHAL | MR | PREM | CHANDER | SRINAGAR RD AJMER INDIA | Rajasthan | Ajmer | 305001 | 0335294 | Amount for unclaimed and | 952.00 21-JUN-2018 |
| KALIDAS | FULCHAND | SHAH | MR | | SHAH | KERVADA VIA BROAC INDIA | Gujarat | Bharuch | | 0335349 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOTILAL | | CHANDAK | SHRI | | CHANDAK | C/O M/S MUKANDLA INDIA | Rajasthan | Bikaner | | 0335351 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SETHI BHAGAT | BHAGAT SINGH | SINGH SETHI | SARDAR SARDAR | | SINGH SINGH | 138A GURDWARA RDINDIA 138A GURDWARA RDINDIA | Rajasthan Rajasthan | Baran Baran | | 0335508 0335510 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| SETHI | BHAGAT | SINGH | SARDAR | | SINGH | 138A GURDWARA REINDIA | Rajasthan | Baran | | 0335510 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| SETHI | BHAGAT | SINGH | SARDAR | | SINGH | 138A GURDWARA RDINDIA | Rajasthan | Baran | | 0335520 | Amount for unclaimed and | 210.00 21 JUN-2018 |
| CHANCHALDA | SLAHRUMAL | BHATIA | NA | NA | NA | BUILDING NO 9 FLAT INDIA | Maharashtra | Mumbai City | | 0336549 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| MURTUZAKHA | AIJORAWARKHAN | BABI | MR | JORAWARKHAI | rBIBI | PALACE RADHANPUR INDIA | Gujarat | Patan | 385586 | 0337017 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | H MELAPSINGH | BEDI | MR | | BEDI | GENERAL HEAD QUAIINDIA | Maharashtra | Thane | | 0337130 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| REHIMAN | GHOUE | SHERIFF | NA | NA V | NA | 11 POLICE LANE D BA INDIA | Karnataka | Bangalore Urban | 560007 | | Amount for unclaimed and | 196.00 21-JUN-2018 588.00 21-JUN-2018 |
| MARY PURAN | CHAND | KURUVILA AGARWAL | P SHRI | - | KURUVILA AGARWAL | C/O P V KURUVILA 6 IINDIA KUNDAN SUGAR MILIINDIA | Karnataka Uttar Pradesh | Bangalore Urban Rampur | | 0400422 0400430 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 210.00 21-JUN-2018 |
| V | | KRISHNAN | V | | CHETTIAR | 17/269 OPPANAKAR/INDIA | Tamil Nadu | Coimbatore | | 0400436 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| K | | SANKARAN | N | | | 102 KATCHERI ROAD INDIA | Tamil Nadu | Chennai | | 0400502 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| S | | CHINNASWAMY | SITHARAM | | CHETTIAR | S C BROS LORRY TRAI INDIA | Tamil Nadu | Salem | 636001 | 0400668 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| UTSAVLAL | | CHEVARCHAND | | | | C/O BAGRESHA AND INDIA | Karnataka | Bangalore Urban | | 0400776 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| MATHAGOND | | NANJAPPAIAH | | | | 181 CAVALRY ROAD FINDIA | Karnataka | Bangalore Urban | 560007 | 0400906 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| VICTORIA MUSHINI | THAVASAML | JEYAMONEY MANGANNA | G MUSHINI | | JEYAMONEY APPANNA | C/O MR G JEYAMONEINDIA 278/M2 SANJEEVARE INDIA | Tamil Nadu Andhra Pradesh | Kanyakumari Hyderabad | F00036 | 0400948 0401010 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 |
| JAYALAKSHMI | | DEVI | M | K | | 149 KRISHNA RAIFNE INDIA | Karnataka | Mysore | | 0401010 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ANTHONY | MICHAEL | FURTADO | | | FURTADO | 13 HAYES ROAD BAN INDIA | Karnataka | Bangalore Urban | | 0401070 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| DHULEHOLE | MUTHADA | RUDRAIYA | LATE | | BASAVAIAH | NO 463 IIIRD BLOCK J INDIA | Karnataka | Bangalore Urban | 560007 | 0401184 | Amount for unclaimed and | 945.00 21-JUN-2018 |
| RAYMOND | | GOVIAS | GRATIAN | | GOVIAS | 3 KONDI CHETTY ST CINDIA | Tamil Nadu | Chennai | 600001 | 0401300 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| R | P | DAVE | PUNJARAM | | DAVE | PARTNER M/S HINDUINDIA | Tamil Nadu | Coimbatore | | 0401334 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| AYYALASOMA TALLAM | Y KAMESWARA R | SARMA | AYYALASOMA | | RATHNAM | 11/5/321 RED HILLS FINDIA | Andhra Pradesh | Hyderabad | | 0401400 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| B IALLAM | R PUTTAREVAIAH | | TALLAM R | | SETTY | 32VANI VILASA ROACINDIA 1/9 NARASIMHA RAJ/INDIA | Karnataka Karnataka | Bangalore Urban Bangalore Urban | | 0401410 0401414 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| S | TOTTAKEVAIAIT | VENKATARAMA | V1 | | IYER | 22 BANADURA SANN INDIA | Tamil Nadu | Chennai | 300007 | 0401526 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RAJAMSUNDA | ıR | | Т | V | SUNDARARAMAN | NO 58 65TH STREET 1INDIA | Tamil Nadu | Chennai | 600001 | 0401590 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| P | | NARAYANARAO | P | ANANDA | RAO | SRI DURGA MOTOR VINDIA | Karnataka | Mysore | 570011 | 0401764 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| Α | N | CHANNIAH | NANJUNDAPP | | | PARTNER KARNATA TINDIA | Karnataka | Bangalore Urban | 560007 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| S M | A | GAFORE | NA | NA | NA | E 8 EAST END ROAD EINDIA | Karnataka | Bangalore Urban | 560007 | 0402040 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RUKMINI | ABDUL | KHADAR MADDAMMA | MR | | SAHIB MADDAYYA | PADMAGHTTA MULUINDIA C/O MR P H CHANNR INDIA | Karnataka Karnataka | Kolar Bangalore Urban | | 0402084 0402128 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 504.00 21-JUN-2018 |
| P | | KATHIRESAN | PONNUSWAN | | | 61 MAIN ROAD P O T INDIA | Tamil Nadu | Tiruchirapalli | | 0402128 | Amount for unclaimed and | 476.00 21-JUN-2018 |
| MADHAVJI | J | MEHTA | JATASHANKER | | MEHTA | C/O PANKAJ SWEET NINDIA | Maharashtra | Bhandara | | 0402248 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| Α | P | AMRANNA | DINDANNA | | | INDIAN VALCUNIZINGINDIA | Andhra Pradesh | Hyderabad | 500026 | 0402276 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| V | K | KHNADEKAR | NA | | | SUPDG ENGINEER C 1INDIA | Madhya Pradesh | Khandwa | | 0402282 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| M | THEIVANAI | ACHI | PL | MUSHALAGAP | | PLOT NO.5, DOOR NCINDIA | Tamil Nadu | Chennai | | 0402322 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PL c | MPALANIAPPA RAMAIAH | CHETTIAR | NA S | NA VRANGAIAH | NA SETTY | VIRACHILAI PUDUKO INDIA | Rajasthan | Baran | | 0402324 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| S ARAVAPALLI | SUBBA | RAO | | | RAO | S L NARAYANA SETTY INDIA 4/328 RAMNAGAR ALINDIA | Karnataka Andhra Pradesh | Mysore Anantapur | | 0402362 0402615 | Amount for unclaimed and Amount for unclaimed and | 308.00 21-JUN-2018 196.00 21-JUN-2018 |
| S | MMD | JALALUDEEN | NA | | NA NA | 338 PALLEVAGAL STRINDIA | Bihar | Patna | | 0402619 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| М | S | VENKATARAMA | | MRSUBRAMAN | | 15 MUTT STREET KUNINDIA | West Bengal | Kolkata | | 0402673 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| NARIAN | GADURADHAKR | PILLAY | NA | NA | NA | 5/306 AVANASHI RO/INDIA | Tamil Nadu | Coimbatore | | 0402701 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DAYAKKU | | HEGSU | SRI | | | SUNANGAL HOUSE VINDIA | Himachal Pradesh | Una | | 0402753 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| Н | KMUNI | VENKATASWAM | | VE | KRISHNAPPA | MANDY MERCHANT LINDIA | Karnataka | Mysore | | 0402877 | Amount for unclaimed and | 1484.00 21-JUN-2018 |
| K N | PUKHRAJ SHANTHA | JAIN KUMARI | KUNDANMAL BOMMI | NARASIMHULU | IDEDOV | C/O KASURCHAND KLINDIA 92 BUDDHA VIHARA IINDIA | Karnataka Karnataka | Mysore Mysore | | 0402879 0402893 | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 210.00 21-JUN-2018 |
| IN . | SHANTHA | KUIVIANI | POIMIMI | INAMASIIVITULU | וערטעו | 32 BODDHA VIHARA HINDIA | naiiidldkd | IVIY301E | 2/0011 | 0402033 | Amount for unclaimed affic | 210.00 Z1-JUN-ZU18 |

| KALYANI | v | THYAGARAJAN SUNDARARAMA | - | | THYAGARAJAN VENKATARAMAN | 338/7 VAISYAL STREE INDIA NO 58 65TH STREET 1INDIA | Tamil Nadu Tamil Nadu | Ramanathapuram Chennai | | 0403046 0403080 | Amount for unclaimed and Amount for unclaimed and | 896.00 21-JUN-2018 210.00 21-JUN-2018 |
|--|-----------------|----------------------------|------------------------|------------------------|-----------------------------|---|----------------------------|------------------------------------|----------------------------|--------------------|--|---|
| M | VALLIAMMAI | ACHI | NA NA | NA | NA | 9/106 KANDULAVARI INDIA | Andhra Pradesh | Krishna | | 0403244 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| N | | RAJAMBAL | V | | NATARAJAN | C/O K V NATARAJAN INDIA | Tamil Nadu | Coimbatore | | 0403318 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| M | D | VEMBU | M | RDURAISWAM | YIYER | DY TRANSPORTATION INDIA | Punjab | Patiala | 147001 | 0403728 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| PAPANNAH | HANUMANTHIA | A CHANNARAJ | PAPANNAH | | HANUMANTHIAH | 52 PROMENADE ROA INDIA | Karnataka | Bangalore Urban | 560007 | 0403780 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| | IR RUDRAPPASETT | | CHIKMAGALU | IR | RUDRAPPASETTY | FORT CHIKMAGALUR INDIA | Karnataka | Mysore | | 0403814 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| DAYARAM | LADHU | RATHOR | NA | NA | NA | S E RLY DIST MANDL# INDIA | Madhya Pradesh | Balaghat | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BOMMANAPA | ALLAKSHMIAH | VEERABHADRA | | ALLI | | PROP DEWARS WINE INDIA | Karnataka | Bangalore Urban | | 0404002 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| Α | | KRISHNAMURTI | | | IYER | POORNA 9TH MAIN FINDIA | Karnataka | Bangalore Urban | | 0404016 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| M | S | SREENIVASAN | | VSUNDERARAJ | | C/O MADHUS MILLS !INDIA | Karnataka | Mysore | | 0404026 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| CHOTTAHBHA | JAMSHEDII | DAVIDOSS | | F | V DASTUR | DAVIDOSS AND CO CIINDIA | Karnataka | Mysore | | 0404250 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| MINOCHER JERBAI | KAIKOSHRU | DASTUR DASTUR | JAMSHEDJI KAIKOSHRU | JAMSHEDJI | DASTUR | 45 INFANTRY ROAD EINDIA 150 INFANTRY ROAD INDIA | Karnataka Karnataka | Bangalore Urban Bangalore Urban | | 0404270 0404271 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 700.00 21-JUN-2018 |
| HOLARAM | KAIKOSIIKO | JESMAL | JESMAL | JAMISTILDJI | DASTOR | 3RD FLOOR Y H BLDG INDIA | Karnataka | Mysore | | 0404271 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | A MUNISWAMAP | | THIMMIAH | | MANDALAPPA | NO 10 11 THOPPA MUNDIA | Karnataka | Bangalore Urban | | 0404341 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | A DEWASIGAMAN | | SRI | MUTHU | GOWNDAR | 6 HUZUR ROAD COIN INDIA | Tamil Nadu | Coimbatore | | 0404511 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| KARUR | | SHIVSHANKAR | KARUR | | THIMMAPPA | PROPRIETOR MESSRS INDIA | Karnataka | Mysore | | 0404514 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| KORAMANGA | L MUNIRUDRAPP | NANJAPPA | NA | NA | NA | PROP BANGALORE STINDIA | Karnataka | Mysore | 570011 | 0404522 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| S | AKCHINNATHAI | NCHETTIAR | KURUVIAH | | CHETTIAR | METTUPALAYAM CO(INDIA | Tamil Nadu | Coimbatore | 641101 | 0404533 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GANPATRAI | | MANGLA | MR | BRIJLAL | MANGLA | SHREE SADAN MOHA INDIA | Haryana | Gurgaon | 122005 | 0500097 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| MAHARAJ | KRISHAN | BEDI | LATE | SHRIMADHOR | 4BEDI | PUNJAB NATIONAL B. INDIA | Punjab | Hoshiarpur | | 0500103 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHOGILAL | RATILAL | SETH | RATILAL | | | C/O RATILAL BECHAR INDIA | Madhya Pradesh | Datia | | 0500113 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| BHAG | MAL | SHARMA | PT | AMAR | NATH | C/O BHARAT MOTOR INDIA | Punjab | Hoshiarpur | | 0500126 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHIVA | GHULAM | SRIVASTAVA | MR | MOOLCHAND | | SHAHABAD ROAD P CINDIA | Uttar Pradesh | Rampur | | 0500134 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM | CHANDED | SINGH | L | HARDWARI | LAL MADAN | 55 GANDHI ROAD DE INDIA C/O SARVE PARKASH INDIA | Uttar Pradesh | Moradabad Basti | | 0500160 | Amount for unclaimed and | 504.00 21-JUN-2018 210.00 21-JUN-2018 |
| ROMESH INDER | CHANDER | MADAN KAUR | LATE S | LHANSRAJ IQBALSINGH | SODHI | -, | Uttar Pradesh | Patiala | | 0500168 0500232 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SHIV | CHARAN | DASS | L | MATU | RAM | HOUSE NO 1292/3 NIINDIA C/O M/S MATU RAM INDIA | Punjab Punjab | Patiala Patiala | | 0500232 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| KULWANT | CHARAN | KOUR | RAGHBIR | SINGH | SACHDEV | C/O RAGHUBIR SINGLINDIA | Harvana | Ambala | | | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| SETH | BALDEOSAHAI | MODI | SETH | GIRDHARILAL | MODI | POST MODINAGAR D INDIA | Uttar Pradesh | Muzaffarnagar | | 0500305 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| JAI | KRISHANA | GUPTA | В | SHRI | KRISHANA | 1D KAMLA NAGAR DEINDIA | Delhi | Delhi | | 0500615 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PHULA | | RANI | MR | | BENARSILAL | C/O MR BENARSI LAL INDIA | Uttar Pradesh | Ghaziabad | | 0500642 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BENARSI | | LALL | L | RAM | LALL | HOUSE NO 323 CHHC INDIA | Uttar Pradesh | Ghaziabad | | 0500658 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KASHMIRI | LALL | JAIN | SHRI | ANANDSARUP | JAIN | HAZURI BAGH ROAD INDIA | Jammu and Kashmir | Srinagar | 190009 | 0500977 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| NARAYAN | PRASAD | AGARWAL | NA | NA | NA | 289 CENTRE ROAD C/INDIA | Uttar Pradesh | Muzaffarnagar | | 0501021 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| BHATT | | HARSHADRAI | NA | NA | NA | CHANDRAHARSH 17 / INDIA | Orissa | Puri | | 0501025 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RAGHBIR | SINGH | JAIN | NA | NA | NA | D C MODEL SCHOOL IINDIA | Punjab | Patiala | | 0501042 | Amount for unclaimed and | 1260.00 21-JUN-2018 |
| MANOHARLA | L | GOVIL | MR | KUNWAR | PRASAD | DWARKA BHAWAN B INDIA | Uttar Pradesh | Sant Ravidas Nagar | | 0501130 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TERLOK | | CHAND | L | KAHAN | CHAND | BOMBAY MILL STORE INDIA | Maharashtra | Mumbai City | | 0501353 | Amount for unclaimed and | 532.00 21-JUN-2018 |
| SHAKUNTLA RAJENDRA | | JAIN PRAKASH | DR MR | MK | JAIN ONKARNATH | C/O SHRI BABU RAM INDIA C/O M/S ONKAR NAT INDIA | Rajasthan Uttar Pradesh | Ajmer Bareilly | | 0501377 0501424 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| HARISH | CHANDRA | AGRAWAL | MR | ONKAR | NATH | C/O M/S ONKAR NAT INDIA | Uttar Pradesh | Bareilly | | 0501424 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MITTER | SAIN | JAIN | LATE | LSHIKHARCHAI | | MAIN BAZAR HANSI LINDIA | Haryana | Fatehabad | | 0501533 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| TILAK | 57.111 | RAJ | SHRI | HANS | RAJ | C/O HANSRAJ AND SCINDIA | Uttar Pradesh | Agra | | 0501635 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| PERMESHWA | R SWARUP | GARG | NA | NA | NA | OLD KAVI NAGAR K/KINDIA | Uttar Pradesh | Ghaziabad | | 0501717 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RAI | CHAND | GARG | L | PATRAM | DASS | C/O M/S PATARAM DINDIA | Haryana | Fatehabad | | 0501767 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SADA | NAND | KHURANA | NA | NA | NA | 11/9 PANT NAGAR JAINDIA | Delhi | Delhi | 110033 | 0501797 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| CHAMPA | | LAL | SHREE | PHOOL | CHANDJI | PLOT NO 863 SECTOFINDIA | Haryana | Faridabad | 121003 | 0501964 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DINANATH | | KOHLI | SH | MELARAM | KOHLI | C/O PREMIER MILL STINDIA | Punjab | Hoshiarpur | 144505 | 0501980 | Amount for unclaimed and | 238.00 21-JUN-2018 |
| JOGINDER | | SINGH | BL | JAGAT | SINGH | OF THE NEW MOTOR INDIA | Haryana | Ambala | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MAYA | | DEVI | SHRI | BIPENLAL | KUTHIALA | C/O L BIPEN LAL KUTI INDIA | Punjab | Gurdaspur | | 0502028 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SEWAK | | SINGH | S | KHAZAN | SINGH | C/O THE NEW MOTO INDIA | Haryana | Ambala | 133205 | 0502052 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| OM | PRAKASH | NAYAR | DR | GIRDHARLAL | NAYAR | OLD POST OFFICE RO INDIA | Punjab | Fazilka | | 0502069 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| HAR BAN | BHAGWAN WARI | SABHARWAL | LALA | NARAIN | DASS | C/O KANSHIRAM NAFINDIA | Gujarat | Surat | | 0502093 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| KANHAIYA | LAL | LAL KAKKAR | SETH NA | RAM NA | CHAND NA | C/O M/S PRAHLAD R/INDIA KHATRI WARA DIST GINDIA | Punjab Haryana | Fazilka Faridabad | | 0502109 0502136 | Amount for unclaimed and Amount for unclaimed and | 1148.00 21-JUN-2018 196.00 21-JUN-2018 |
| MAHESH | CHANDRA | GARG | GANGA | SARAN | GARG | MAHESH CHANDRA CINDIA | Uttar Pradesh | Ghaziabad | | 0502168 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM | DASS | PAHWA | L | HARI | CHAND | 47A LYTTON RD DEHFINDIA | Uttar Pradesh | Moradabad | | 0502108 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOHAR | 27.00 | SINGH | S | HIRA | SINGH | J-40 PATEL NAGAR-1 INDIA | Uttar Pradesh | Ghaziabad | | 0502270 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KAMLA | | WATI | KANHAIYALAL | | KAKKAR | C/O KANHAIYALAL KAINDIA | Haryana | Faridabad | | 0502341 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHRI | LAL | GOEL | DR | MORARILAL | GOEL | WRIGHT GANJ GHAZI INDIA | Uttar Pradesh | Ghaziabad | | 0502345 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| RADHE | SHAM | PAHWA | NA | NA | NA | 47A LYTTON ROAD DIINDIA | Uttar Pradesh | Moradabad | | 0502347 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | | DR | SHRILALL | GOEL | C/O DR S L GOEL WRI INDIA | Uttar Pradesh | Ghaziabad | | 0502371 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SUMINTRA | KUMAR | KAKKAR | KANHAIYALAL | - | KAKKAR | KHATRI WARA FARID, INDIA | Haryana | Faridabad | 121003 | 0502376 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SUMINTRA RAVINDER | KUIVIAK | | | | | | | - u - | | | | 588.00 21-JUN-2018 |
| | KUIVIAK | SAHAI | JAGDISH | | SAHAI | 1 MAHARAJA LAW W INDIA | Delhi | Delhi | 110033 | 0502581 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RAVINDER KASHMIRAN JAGDISH | SAHAI | SAHAI MATHUR | JAGDISH MAHABIR | | SAHAI | 1 MAHARAJA LAW W INDIA 1 MAHARAJA LAL LANINDIA | Delhi Delhi | Delhi Delhi | | 0502581 0502583 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 |
| RAVINDER KASHMIRAN JAGDISH PYARELAL | SAHAI | MATHUR GARG | MAHABIR JAGAN | | SAHAI NATH | 1 MAHARAJA LAL LANINDIA RETIRED MANAGER BINDIA | Delhi Haryana | Delhi Gurgaon | 110033 122001 | 0502583 0502647 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 504.00 21-JUN-2018 |
| RAVINDER KASHMIRAN JAGDISH | | MATHUR | MAHABIR | MELARAM CHAND | SAHAI | 1 MAHARAJA LAL LANINDIA | Delhi | Delhi | 110033 122001 144505 | 0502583 | Amount for unclaimed and | 588.00 21-JUN-2018 |

| March Marc | | | | | | | | | | | | | | |
|---|---|--|--|---|---|---|--|---|--|--|--|---|--|--|
| March Marc | | 00. | CHAND | SAMDARIA | KEWAL | CHAND | | | Rajasthan | • | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| March Marc | | | | | | | | | • | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | K/ | AILASH | PRASAD | TIBREWAL | MATHURA | PRASAD | TIBREWAL | C/O AGARWAL ENTEFINDIA | Uttar Pradesh | Gorakhpur | 273001 (| 502998 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | N | IRMALA | | KUMARI | MR | | SIRIRAM | DEHRADUN UTTAR PIINDIA | Uttar Pradesh | Moradabad | 245401 (| 503184 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | V | ASDEV | | | L | DAULAT | RAM | SHIVA COTTAGE NO 2INDIA | Himachal Pradesh | Shimla | 171001 (| 503257 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| Manufaction | | | BHAN | JAIN | L | | MANGILAL | WRIGHT GANJ GHAZI INDIA | Uttar Pradesh | | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| Part | | | | PERSHAD | LALA | | | | | | | | | |
| | | | PRASAD | | | | | | | 9 | | | | |
| Part | | | TRASAB | | _ | IVAIVICITATIOET | | • | • | 9 | | | | |
| March Marc | | | | | | COLUBI | | | | _ | | | | |
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| March Marc | | | DASS | | | BHAGATRAM | | | | | | | | |
| Part | | | | | | L | | • | | | | | | |
| | VI | IJAY | | PAL | CH | RAJA | RAM | VILL AND POST PAKH INDIA | Uttar Pradesh | Muzaffarnagar | 250001 (| 504022 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | J | | BS | BIST | LATE | THNARAYANSI | BIST | NARSINGBARI ALMOI INDIA | Uttarakhand | Almora | 263141 (| 504153 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | SH | HIV | CHANDERLAL | BATRA | SHRI | GOVINDLAL | BATRA | 232/13 WEST END RCINDIA | Uttar Pradesh | Muzaffarnagar | 250001 (| 504221 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | JC | OGINDER | | GROVER | MR | MASTAKMANI | GROVER | S 34 INDUSTRIAL ARE INDIA | Punjab | Hoshiarpur | 144505 (| 504225 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| March Marc | | | KUMAR | | | | | | | | | | | 196.00 21-JUN-2018 |
| MANIMAN MAN | | | | KOHII | | ΙΔΨΑΙ ΑςΔΗΔΙ | | | | | | | | 588 00 21-IUN-2018 |
| S | | | CHAND | | | | | | | | | | | |
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| Control Cont | | | | | | | | | | | | | | |
| Mary Name | | | DASS | | | | | | | 9 | | | | |
| SHITAM NAM NAM SHITAM SHITAM MATAMANINA SHISMAN MATAMANINA SHISMAN MATAMANINA NA NA NA NA NA NA NA | | | | | | | | | Haryana | | | | | |
| | M | IATHRA | DASS | KHARBANDA | NA | NA | NA | 91 R NEW COLONY G INDIA | Haryana | Gurgaon | 122005 (| 504662 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| PARAM MA | BF | RIJ | JIWAN | GOSWAMI | SH | NARAYANDAS | GOSWAMI | MUKAND MADHAV TINDIA | Uttar Pradesh | Ghaziabad | 201012 (| 504668 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PARAM PARA PARAM | SU | JLTAN | SINGH | RAWAT | SHRI | AUTARSINGH | RAWAT | NO 2 SANT BINOWA I INDIA | Uttarakhand | Dehradun | 248001 (| 504736 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANUAL CHAND BACHHANDT SIN BISANNAL BACHHANT C)C)SI BACROSCHOLD Ultra/sharb Dehradus C50400 Amount for unclaimed and 25.00 21-14N-7010 Amoun | P/ | ADAM | BAHADUR | SINGH | NA | | | 3 DILKUSHA RAJA RD INDIA | Uttarakhand | Dehradun | 248001 (| 504770 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SATING S | VI | IMAL | CHAND | BACHHAWAT | SRI | BISANMAL | BACHHAWAT | C/O SRI KAPOOR CHAINDIA | Uttarakhand | Dehradun | (| 504806 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANURAL MANU | SA | ITAWAYT | | GOYAL | | | | | | | | | | |
| SUPPLIAND CHANGE | | | | | | DVINCHVN | | • | , | | | | | |
| | | | | | | DALKISHAN | | | | | | | | |
| SHAPIT DEVI | | | | | _ | | | | | | | | | |
| GINNATANAN BHATMACAR NA NA NA NA P. C. S. SENIOR SUB JULI NOIA Punjab Gurdsepur 14500 6050225 Amount for unclaimed and 270.00 27-JUN-2015 TEINIDRE NICH KALRA OR KISHANSINEH KALRA SESSION HOUSE MARINDIA Haryana Amaba 132146 6056367 Amount for unclaimed and 195.00 27-JUN-2015 TARACHAND NICH | | | | | | | | | | | | | | |
| SINCHAND CINCHAND | | | | | | | | | | | | | | |
| February | GI | IRDHAR | KRISHAN | BHATNAGAR | NA | NA | | P C S SENIOR SUB JULINDIA | Punjab | Gurdaspur | 145001 (| 505225 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GIAND | GI | IANCHAND | | | L | BHAGWAN | DASS | 15 MAQBOOL ROAD INDIA | Punjab | Amritsar | 143102 (| 505270 | Amount for unclaimed and | 217.00 21-JUN-2018 |
| MARCAMONIDAD MARC | TE | EJINDER | SINGH | KALRA | DR | KISHANSINGH | KALRA | SESSION HOUSE MARINDIA | Haryana | Karnal | 132146 (| 505367 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MARCAN M | GI | IAN | CHAND | ANAND | SH | MOOLRAJ | ANAND | ANAND CYCLE MART INDIA | Haryana | Ambala | 133205 (| 505438 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BANS DHAR | T/ | ARACHAND | | JAIN | SAMANLAL | | JAIN | | | Delhi | 110033 (| 505440 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| UTAM | | | DHAR | CHITI ANGIYA | | IAI | | | | | | | | |
| CHAMAN LAL SACHIDEV LANGE SACHIDEV | | | | | | | | | • | • | | | | |
| SUPINATIAN GARG MAN MOHANNATH GARG C/O SHRIPREM NATI-NIDIA Uttar Pradesh Muzaffarnagar 24740 0595618 Amount for unclaimed and 21.00 21.1UN-2018 ANAND SINGH GIL MR SANT SINGH C/O TEUNAL GOPAL INDIA Faulish Fazilish 15000 21.5UN-2018 ANAND SWAROOP 25 SECTOS 36.CHANI INDIA Punjab Patials 14701 059587 Amount for unclaimed and 42.00 21.1UN-2018 ANAND SINGH RAIA SHIVDIAL SINGH C/O RAIA SHIVDIAL SINGH C/O RAIA SHIVDIAL SINGH C/O RAIA SHIVDIAL SINGH RAIENDRA GARDENS INDIA Punjab Patials 14701 059587 Amount for unclaimed and 1176 00 21.1UN-2018 AMOUNT CONTRACTOR INDIA Punjab Patials 14701 059587 Amount for unclaimed and 1176 00 21.1UN-2018 AMOUNT CONTRACTOR INDIA Punjab Patials 14701 059587 Amount for unclaimed and 1176 00 21.1UN-2018 AMOUNT CONTRACTOR INDIA Punjab Patials 14701 059587 Amount for unclaimed and 1176 00 21.1UN-2018 AMOUNT CONTRACTOR INDIA Punjab Patials 14701 059587 Amount for unclaimed and 1570 00 21.1UN-2018 AMOUNT CONTRACTOR INDIA Punjab Patials 14701 059587 Amount for unclaimed and 0500 21.1UN-2018 AMOUNT CONTRACTOR INDIA Punjab Patials 14701 059590 Amount for unclaimed and 0500 21.1UN-2018 AMOUNT CONTRACTOR INDIA Punjab Amount CONTRACTOR INDIA Amount CON | | | | | | | | | | | | | | |
| BACHITT SINGH GILL MR SANTA SINGH C/O TEJIMAL GOPAL INDIA Punjab Fazilka 15200 2058829 Amount for unclaimed and 4200 02 1JJW-2018 AMAND SWAROOP MR RAM SWAROOP 25 SECTOR 36 CHANK INDIA Chandiggarh Chandiggarh Chandiggarh 16003 6058856 Amount for unclaimed and 4200 02 1JJW-2018 AMAND SINGH RAJA SHIVDIAL SINGH C/O RAJA SHIVDIAL SINDIA Punjab Patiala 14701 0505872 Amount for unclaimed and 11760 21-JJW-2018 AMAND SINGH RAJA SHIVDIAL SINGH RAJANDA GANDENS INDIA Punjab Patiala 14701 0505873 Amount for unclaimed and 11760 21-JJW-2018 AMAND RAJA SHIVDIAL SINGH RAJANDA GANDENS INDIA Punjab Patiala 14701 0505873 Amount for unclaimed and 11760 21-JJW-2018 AMAND RAJA SHIVDIAL SINGH RAJANDA GANDEN INDIA Punjab Patiala 14701 0505873 Amount for unclaimed and 11760 21-JJW-2018 Amount for unclaimed and 1500 21-JJW-2018 Amount for un | | | LAL | | | | | | | | | | | |
| ANANO | | | | | | | | · · | | | | | | |
| SATUANT KAUR RAIA | | | SINGH | | | | | · · | , | | | | | |
| ABETINDER | ΑI | NAND | | SWAROOP | MR | RAM | SWAROOP | 25 SECTOR 3A CHANI INDIA | Chandigarh | Chandigarh | 160003 (| 505856 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| RAJA SHIVIDIAL SINGH GENERAL GURDIT SINGH RAJINDRA GANDENS INDIA Punjab Patial 147001 0505874 Amount for unclaimed and 332.00 21-JUN-2018 SHAIL DEWAN SURINDER KUMAR C/O DELHI IRON AND INDIA Uttar Pradesh Ghaziabad 20101 0505900 Amount for unclaimed and 332.00 21-JUN-2018 CRISTIAN CRIS | SA | ATWANT | | KAUR | RAJA | SHIVDIAL | SINGH | C/O RAJA SHIVDIAL SINDIA | Punjab | Patiala | 147001 (| 505872 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| MAHABIR PARSHAD JAIN L PHOKER MAL GOYT CONTRACTOR INDIA Haryana Gurgaon 12005 5058975 Amount for unclaimed and 550.00 21-JUN-2015 KRISHAN KUMAR L JAGAN NATH C/O BALDEVDAS NARINDIA Punjab Amritsar 14310 0560020 Amount for unclaimed and 560.00 21-JUN-2015 Amount for u | | | | SINGH | RAJA | SHIVDUAL | SINGH | DATENDRA CARDENS INDIA | Duniah | Datiala | | | | |
| MAHABIR PARSHAD JAIN L PHOKER MAL GOYT CONTRACTOR INDIA Haryana Gurgaon 12005 5058975 Amount for unclaimed and 550.00 21-JUN-2015 KRISHAN KUMAR L JAGAN NATH C/O BALDEVDAS NARINDIA Punjab Amritsar 14310 0560020 Amount for unclaimed and 560.00 21-JUN-2015 Amount for u | R/ | AJA | SHIVDIAL | SINGH | CENTRAL | | | | | rdilala | | 505873 | Amount for unclaimed and | 11/6.00 21-JUN-2018 |
| SHAIL BALA DEWAN SURINDER KUMAR C/O DELHI IRON AND INDIA Uttar Pradesh Ghaziabad 201012 0505900 Amount for unclaimed and 560.00 21-JUN-2018 KRISHAN KUMAR L JAGAN NATH C/O BALDEVDAS NARINDIA Punjab Amritsar 14310 0506070 Amount for unclaimed and 504.00 21-JUN-2018 Amount for unclaimed and 504.00 21-JUN-2018 CHHABIL DAS DUA SH TOPANDAS DUA CHOWK BAZAR BALLI NIDIA Haryana Gurgaon 122005 0506144 Amount for unclaimed and 196.00 21-JUN-2018 CHARDAN SHARMAN PT VISHNUDATTA JT SECRETAR MOUNTAGE STATE SINGH JAIN L SHIKHARCHANIJAN KANUGO HANSI DIST INDIA Haryana Fatehabad 125107 0506189 Amount for unclaimed and 196.00 21-JUN-2018 CHARDAN | М | | | | GENERAL | GURDIT | | | • | | 147001 (| | | |
| KRISHAN KUMAR L JAGAN NATH C/O BALDEVDAS NARINDIA Punjab Amritsar 143102 0506020 Amount for unclaimed and position. 504.00 21-JUN-2018 RAM SARANDASS GOEL LALA RUP CHAMDII C/O M/S RAM SARANINDIA Bihar Gopalganj 841301 0506070 Amount for unclaimed and position. 35.00 21-JUN-2018 CHHABIL DAS DUA SHARMA PT TOPANDAS DUA CHOWR MAZAR BALL/INDIA Haryana Gurgaon 12000 506144 Amount for unclaimed and 196.00 21-JUN-2018 PARTAP SINGH JAIN L SHIKHARCHANIJAIN KANUGO HANSIDIST INDIA Haryana Fatehabad 125107 506174 Amount for unclaimed and 196.00 21-JUN-2018 RAM AUTAR MITTAL LALA BISHAMBHER SAHAI EVEREST STEEL FABRINDIA Parayana Fatehabad 125107 506173 Amount for unclaimed and 196.00 21-JUN-2018 KEWAL ARANI KAPOROR GOPI | | | PARSHAD | JAIN | | | SINGH | RAJINDRA GANDENS INDIA | Punjab | Patiala | 147001 (147001 (| 505874 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| RAM SARANDASS GÖEL LALA RUP CHANDJI C/O M/S RAM SARANINDIA Bihar Gopalganj 84130 0506070 Amount for unclaimed and 35.00 21-JUN-2018 CHANDJI CHOWK BAZAR BALLJINDIA Haryana Gurgaon 122005 0506114 Amount for unclaimed and 196.00 21-JUN-2018 ATMARAM SINGH JAIN L SHIKHARCHANIJAIN KANUGO HANSI DIST INDIA Haryana Fatehabad 125107 0506189 Amount for unclaimed and 196.00 21-JUN-2018 Amount for unclaimed and 196.00 21-JUN-20 | | | PARSHAD | | L | PHOKER | SINGH MAL | RAJINDRA GANDENS INDIA GOVT CONTRACTOR (INDIA | Punjab Haryana | Patiala Gurgaon | 147001 (147001 (122005 (| 0505874 0505875 | Amount for unclaimed and Amount for unclaimed and | 1176.00 21-JUN-2018 392.00 21-JUN-2018 |
| CHABIL DAS DIA SH TOPANDAS DUA CHOWK BAZAR BALL/INDIA Haryana Gurgaon 122005 0506144 Amount for unclaimed and 196.00 21-JUN-2018 196 | 1.7 | | PARSHAD | BALA | L DEWAN | PHOKER SURINDER | SINGH MAL KUMAR | RAJINDRA GANDENS INDIA GOVT CONTRACTOR (INDIA C/O DELHI IRON AND INDIA | Punjab Haryana Uttar Pradesh | Patiala Gurgaon Ghaziabad | 147001 (147001 (122005 (201012 (| 0505874 0505875 0505900 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 1176.00 21-JUN-2018 392.00 21-JUN-2018 560.00 21-JUN-2018 |
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| MORE DEVI SHRI BHAGWANCHAKOHLI 7 CROSS ROAD DEHR.INDIA Uttar Pradesh Moradabad 245401 0600580 Amount for unclaimed and 392.00 21-JUN-2018 TRILOKI NATH VARMA DR BAIJNATH VARMA KAMLA NEHRU RD CFINDIA Uttar Pradesh Lucknow 226001 0600590 Amount for unclaimed and 504.00 21-JUN-2018 G RMADANBSCB DS NA NA NA NA KOTWALI RD BAREILLINDIA Uttar Pradesh Bareilly 243002 0600636 Amount for unclaimed and 35.00 21-JUN-2018 | CH AT PA RA JA KE AI KA CH SA P TF | RISHAN AM HHABIL TMARAM ARTAP AM I EWAL MBA AILASH HANDER ATYA RILOKI UDH | SARANDASS DAS SINGH AUTAR RANI KAUR D | BALA KUMAR GOEL DUA SHARMA JAIN MITTAL KAPOOR KRISHAN PRASAD CHANDER RASWANT KHOSLA JAIN NATH TANDON | L DEWAN L LALA SH PT L LALA GOPI MR PANDIT MR NA MR MR MR MR MR LALA MR | PHOKER SURINDER JAGAN RUP TOPANDAS SHIKHARCHAN BISHAMBHER KISHAN GOVIND BHAGWATI K NA ML CR JOTI RAMNARAIN | SINGH MAL KUMAR NATH CHANDJI DUA VISHNUDATTA IJAIN SAHAI KAPOOR RAM PRASAD CHAMANLAL NA KHOSLA JAIN PERSHAD TANDON | RAJINDRA GANDENS INDIA GOVT CONTRACTOR INDIA C/O BALDEVDAS NAR INDIA C/O BALDEVDAS NAR INDIA C/O MAN SARAN INDIA C/O MAN SARAN SARAN INDIA C/O MAN SARAN SARAN INDIA IT SECRETARY MODIX INDIA KANUGO HANSI DIST INDIA EVEREST STELL FABRI INDIA 67 BRII NIVAS GULAB INDIA 1 UGGAR ROAD DEHI INDIA 51 ARVIND MARG WIINDIA C/O M/S KAILASH CH. INDIA NH ID/2B FARIDABAE INDIA 354/29 OLD FARIDAB INDIA C-95 MOHINDRU ENCINDIA 7 JHANDA ROAD DEHI INDIA C/O MR RAM NARAIN INDIA | Punjab Haryana Uttar Pradesh Punjab Bihar Haryana Uttar Pradesh Haryana Uttar Pradesh Haryana Uttar Pradesh Haryana Haryana Uttar Pradesh Rajasthan Haryana Haryana Haryana Haryana Uttar Pradesh Uttar Pradesh Uttar Pradesh | Patiala Gurgaon Ghaziabad Amritsar Gopalgani Gurgaon Muzaffarnagar Fatehabad Patiala Ajmer Moradabad Dausa Karnal Faridabad Faridabad Faridabad Delhi Dehradun Bareilly | 147001 (147001) (147001) (122005) (122005) (147001) (143102) (143102) (145001) (1470 | 1505874 1505875 1505890 1506020 1506020 1506070 1506144 1506189 1506193 1600082 1600094 1600159 1600159 1600170 1600278 1600278 1600366 1600481 | Amount for unclaimed and | 1176.00 21-JUN-2018 392.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| TRILOKI NATH VARMA DR BAIJNATH VARMA KAMLA NEHRU RD CHINDIA Uttar Pradesh Lucknow 226001 0600590 Amount for unclaimed and 504.00 21-JUN-2018 G RMADANBSCB DS NA NA NA KOTWALI RD BAREILL INDIA Uttar Pradesh Bareilly 243002 0600636 Amount for unclaimed and 35.00 21-JUN-2018 | CH AT PA RA JA KE AI KA CH SA P TF | RISHAN AM HHABIL TMARAM ARTAP AM II EWAL MBA AILASH HANDER ATYA RILOKI UDH IDER | SARANDASS DAS SINGH AUTAR RANI KAUR D NARAIN SAIN | BALA KUMAR GOEL DUA SHARMA JAIN MITTAL KAPOOR KRISHAN PRASAD CHANDER RASWANT KHOSLA JAIN NATH TANDON AGGARWAL | L DEWAN L LALA SH PT L LALA GOPI MR PANDIT MR NA MR MR LALA MR L | PHOKER SURINDER JAGAN RUP TOPANDAS SHIKHARCHAN BISHAMBHER KISHAN GOVIND BHAGWATI K NA ML CR JOTI RAMNARAIN SANTLAL | SINGH MAL KUMAR NATH CHANDJI DUA VISHNUDATTA IJAIN SAHAI KAPOOR RAM PRASAD CHAMANLAL NA KHOSLA JAIN PERSHAD TANDON AGGARWAL | RAJINDRA GANDENS INDIA GOVT CONTRACTOR I INDIA C/O DELIH IRON AND INDIA C/O BALDEVDAS NARINDIA C/O M/S RAM SARANINDIA C/O M/S RAM SARANINDIA CHOWK BAZAR BALL INDIA JT SECRETARY MODIN INDIA KANUGO HANSI DIST INDIA EVEREST STEEL FABRIINDIA 67 BRIJ NIVAS GULAB INDIA 1 UGGAR ROAD DEHF INDIA 51 ARVIND MARG WI INDIA C/O M/S KAILASH CH INDIA NH ID/2B FARIDABAL INDIA 354/29 OLD FARIDAB INDIA 7 JHANDA ROAD DEH INDIA 7 JHANDA ROAD DEH INDIA 7 JHANDA ROAD DEH INDIA 67 OK MR RAM MARAIN INDIA 31 LOWER BAZAR SIN INDIA | Punjab Haryana Uttar Pradesh Punjab Bihar Haryana Uttar Pradesh Haryana Punjab Rajasthan Uttar Pradesh Rajasthan Haryana Haryana Haryana Haryana Haryana Uttar Pradesh Haryana Haryana Haryana Haryana Uttar Pradesh Himachal Pradesh | Patiala Gurgaon Ghaziabad Amritsar Gopalganj Gurgaon Muzaffarnagar Fatehabad Patiala Ajmer Moradabad Dausa Karnal Faridabad Faridabad Faridabad Delhi Dehradun Bareilly Shimla | 147001 (147001 (122005 (201012 (143102 | 1505874 1505875 1505900 1506020 1506020 1506070 1506144 1506189 1506193 1600082 1600082 1600094 1600124 1600170 1600278 1600366 1600457 1600457 1600451 | Amount for unclaimed and | 1176.00 21-JUN-2018 392.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| G RMADANBSCB DS NA NA NA KOTWALI RD BAREILL INDIA Uttar Pradesh Bareilly 243002 0600636 Amount for unclaimed and 35.00 21-JUN-2018 | CH AT PA RA JA KE AI KA CH SA P TF OI IN BH | RISHAN AM HHABIL TIMARAM ARTAP AM I I I I I I I I I I I I I I I I I I | SARANDASS DAS SINGH AUTAR RANI KAUR D NARAIN SAIN | BALA KUMAR GOEL DUA SHARMA JAIN MITTAL KAPOOR KRISHAN PRASAD CHANDER RASWANT KHOSLA JAIN NATH TANDON AGGARWAL KOHLI | L DEWAN L LALA SH PT L LALA GOPI MR PANDIT MR NA MR MR MR LALA MR L L SHRI | PHOKER SURINDER JAGAN RUP TOPANDAS SHIKHARCHAN BISHAMBHER KISHAN GOVIND BHAGWATI K NA ML CR JOTI RAMNARAIN SANTALA ASANAND | SINGH MAL KUMAR NATH CHANDJI DUA VISHNUDATTA IJAIN SAHAI KAPOOR RAM PRASAD CHAMANIAL NA KHOSLA JAIN PERSHAD TANDON AGGARWAL KOHLI | RAJINDRA GANDENS INDIA GOVT CONTRACTOR INDIA C/O BALDEVDAS NAR INDIA C/O BALDEVDAS NAR INDIA C/O MAYS RAM SARAN INDIA C/O M/S RAM SARAN INDIA C/O M/S RAM SARAN INDIA IJT SECRETARY MODIVINDIA JIT SECRETARY MODIVINDIA KANUGO HANSI DIST INDIA EVEREST STEEL FABRI INDIA 67 BRIJ NIVAS GULAB INDIA 1 UGGAR ROAD DEHFINDIA 51 ARVIND MARG WIINDIA C/O M/S KAILASH CH INDIA NH ID/2B FARIDABAE INDIA 354/29 OLD FARIDAB INDIA 7 JHANDA ROAD DEH INDIA 7 JHANDA ROAD DEH INDIA 7/O MR RAM NARAIN INDIA 7 1 LOWER BAZAR SIN INDIA | Punjab Haryana Uttar Pradesh Punjab Bihar Haryana Uttar Pradesh Haryana Punjab Rajasthan Uttar Pradesh Rajasthan Haryana Haryana Haryana Haryana Haryana Haryana Haryana Haryana Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttarakhand Uttar Pradesh Uttarakhand | Patiala Gurgaon Ghaziabad Amritsar Gopalganj Gurgaon Muzaffarnagar Fatehabad Patiala Ajmer Moradabad Dausa Karnal Faridabad Faridabad Faridabad Paridabad Dausa Karnal Faridabad Faridabad Bareilly Shimla Dehradun | 147001 (147001 | 1505874 1505875 1505900 1506020 1506020 1506070 1506174 1506189 1506193 1600082 1600094 1600124 1600129 1600170 1600278 1600366 1600457 1600457 1600451 1600555 | Amount for unclaimed and | 1176.00 21-JUN-2018 392.00 21-JUN-2018 560.00 21-JUN-2018 500.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |
| | CH AT PA RA JA KE AI KA CH SA P TF OI IN BH | RISHAN AM HHABIL TMARAM ARTAP AM L EWAL MBA AILASH HANDER ATYA RILOKI UDH IDER HAGWAN HAGWAN HORE | SARANDASS DAS SINGH AUTAR RANI KAUR D NARAIN SAIN CHAND | BALA KUMAR GOEL DUA SHARMA JAIN MITTAL KAPOOR KRISHAN PRASAD CHANDER RASWANT KHOSLA JAIN NATH TANDON AGGARWAL KOHI DEVI | L DEWAN L LALA SH PT L LALA GOPI MR PANDIT MR NA MR MR MR L LALA MR L SHRI SHRI | PHOKER SURINDER JAGAN RUP TOPANDAS SHIKHARCHAN BISHAMBHER KISHAN GOVIND BHAGWATI K NA ML CR JOTI RAMNARAIN SANTIAL ASANAND BHAGWANCHA | SINGH MAL KUMAR NATH CHANDJI DUA VISHNUDATTA IJAIN SAHAI KAPOOR RAM PRASAD CHAMANLAL NA KHOSLA JAIN TANDON AGGARWAL KOHLI KOHLI | RAJINDRA GANDENS INDIA GOVT CONTRACTOR INDIA C/O BALDEVDAS NAR INDIA C/O BALDEVDAS NAR INDIA C/O MAYS RAM SARANINDIA C/O M/S RAM SARANINDIA CHOWK BAZAR BALL INDIA JT SECRETARY MODIN INDIA KANUGO HANSI DIST INDIA EVEREST STEEL FABRIINDIA 67 BRII NIVAS GULAB INDIA 1 UGGAR ROAD DEHFINDIA 51 ARVIND MARG WIINDIA C/O M/S KAILASH CH INDIA NH ID/2B FARIDABAC INDIA 354/29 OLD FARIDABA INDIA C-95 MOHINDRU ENCINDIA 7 JHANDA ROAD DEH INDIA 31 LOWER BAZAR SIN INDIA 32 CROSS ROAD DEHR INDIA 7 CROSS ROAD DEHR INDIA | Punjab Haryana Uttar Pradesh Punjab Bihar Haryana Uttar Pradesh Haryana Uttar Pradesh Haryana Punjab Rajasthan Uttar Pradesh Rajasthan Haryana Haryana Haryana Haryana Haryana Haryana Haryana Haryana Haryana Uttar Pradesh Himachal Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Patiala Gurgaon Ghaziabad Amritsar Gopalganj Gurgaon Muzaffarnagar Fatehabad Patiala Ajmer Moradabad Dausa Karnal Faridabad Faridabad Faridabad Delhi Dehradun Bareilly Shimla Dehradun Moradabad | 147001 (147001 (147001 (122005 (201012 (143102 (841301 (122005 (250001 (125107 (147001 (305001 (245401 (121003 (121003 (1121003 (1121003 (110033 (110033 (143002 (143002 (171001 (248001 (2 | 1505874 1505875 1505890 1506020 1506020 1506070 1506144 1506189 1506193 1600082 1600094 1600124 1600159 1600170 1600278 1600366 1600481 1600481 1600481 1600555 1600580 | Amount for unclaimed and | 1176.00 21-JUN-2018 392.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |
| LAKERNI DEVI S KAWAIISINGELREDI (7/1) DISINGELAROR/INDIA Punjah Datala 34/00 OKONEKA Amount for unalaimed and 100 00 34 000 704 | CH AT PA RA KE AT CH SA P TF OI IN BH | Rishan AM HHABIL TMARAM ARTAP AM I I EWAL MBA AILASH HANDER ATYA RILOKI UDH JDER HAGWAN IORE RILOKI | SARANDASS DAS SINGH AUTAR RANI KAUR D NARAIN SAIN CHAND NATH | BALA KUMAR GOEL DUA SHARMA JAIN MITTAL KAPOOR KRISHAN PRASAD CHANDER RASWANT KHOSLA JAIN NATH TANDON AGGARWAL KOHLI DEVI VARMA | L DEWAN L LALA SH PT L LALA GOPI MR PANDIT MR NA MR LALA MR LALA MR LSHRI SHRI DR | PHOKER SURINDER JAGAN RUP TOPANDAS SHIKHARCHAN BISHAMBHER KISHAN GOVIND BHAGWATI K NA ML CR JOTI RAMNARAIN SANTLAL ASANAND BHAGWANCHA BAIJNATHA | SINGH MAL KUMAR NATH CHANDJI DUA VISHNUDATTA IJAIN SAHAI KAPOOR RAM PRASAD CHAMANLAL NA KHOSLA JAIN PERSHAD TANDON AGGARWAL KOHLI KOHLI VARMA | RAJINDRA GANDENS INDIA GOVT CONTRACTOR I INDIA C/O DELIH IRON AND INDIA C/O BALDEVDAS NARINDIA C/O MAS RAM SARANINDIA C/O MAS RAM SARANINDIA CHOWK BAZAR BALLI INDIA JT SECRETARY MODIN INDIA KANUGO HANSI DIST INDIA EVEREST STELL FABRI INDIA 67 BRIJ NIVAS GULAB INDIA 1 UGGAR ROAD DEHF INDIA 51 ARVIND MARG WI INDIA 51 ARVIND MARG WI INDIA C/O M/S KAILASH CH. INDIA NH ID/2B FARIDABAE INDIA 354/29 OLD FARIDAB INDIA C-95 MOHINDRU ENCINDIA 7 JHANDA ROAD DEH INDIA C/O MR RAM NARAIN INDIA 7 CROSS ROAD DEHR. INDIA 31 LOWER BAZAR SIN INDIA 7 CROSS ROAD DEHR. INDIA KAMLA NEHRU RD CHINDIA | Punjab Haryana Uttar Pradesh Punjab Bihar Haryana Uttar Pradesh Haryana Punjab Rajasthan Uttar Pradesh Haryana Haryana Haryana Haryana Haryana Haryana Haryana Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Patiala Gurgaon Ghaziabad Amritsar Gopalganj Gurgaon Muzaffarnagar Fatehabad Patiala Ajmer Moradabad Dausa Karnal Faridabad Faridabad Faridabad Delhi Dehradun Bareilly Shimla Dehradun Moradabad Lucknow | 147001 (147001 (147001 (147001 (147001 (122005 (201012 (143102 (841301 (122005 (250001 (125107 (147001 (303329 (147001 (303329 (121003 (121003 (121003 (121003 (11003 (1248001 (248 | 1505874 1505875 1505900 1506020 1506020 1506070 1506144 1506189 1506193 1600082 1600094 1600124 1600129 1600278 1600278 1600366 1600457 1600457 1600481 1600515 1600555 1600550 1600590 | Amount for unclaimed and | 1176.00 21-JUN-2018 392.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 |
| Facilitis Devi 3 INTRACIONAL PORT. SINCH AND PROPERTY FOR PARTIES AND | CH AT PP RA RA I JAA CH SA SA P TF OI INN BH MM TF G | RISHAN AM HHABIL TMARAM ARTAP AM N I EWAL MBA AILLASH HANDER ATYA RILOKI UDH IDER HAGWAN IORE RILOKI | SARANDASS DAS SINGH AUTAR RANI KAUR D NARAIN SAIN CHAND NATH | BALA KUMAR GOEL DUA SHARMA JAIN MITTAL KAPOOR KRISHAN PRASAD CHANDER RASWANT KHOSLA JAIN NATH TANDON AGGARWAL KOHLI DEVI VARMA DS | L DEWAN L LALA SH PT L LALA GOPI MR PANDIT MR NA MR LALA MR LSH SHRI SHRI DR NA | PHOKER SURINDER JAGAN RUP TOPANDAS SHIKHARCHAN BISHAMBHER KISHAN GOVIND BHAGWATI K NA ML CR JOTI RAMNARAIN SANTIAL ASANAND BHAGWANCHA BHAGWANCHA BAIJNATH NA | SINGH MAL KUMAR NATH CHANDJI DUA VISHNUDATTA IJAIN SAHAI KAPOOR RAM PRASAD CHAMANIAL NA KHOSLA JAIN PERSHAD TANDON AGGARWAL KOHLI KOHLI VARMA NA | RAJINDRA GANDENS INDIA GOVT CONTRACTOR INDIA C/O BALDEVDAS NAR INDIA C/O BALDEVDAS NAR INDIA C/O MAYS RAM SARANINDIA C/O MYS RAM SARANINDIA CHOWK BAZAR BALLI INDIA JT SECRETARY MODIVINDIA KANUGO HANSI DIST INDIA EVEREST STEEL FABRI INDIA 67 BRIJ INVAS GULAB INDIA 1 UGGAR ROAD DEHF INDIA 51 ARVIND MARG WI INDIA C/O M/S KAILASH CH. INDIA NH ID/2B FARIDABAE INDIA 354/29 OLD FARIDAB INDIA C-95 MOHINDRU ENCINDIA 7 JHANDA ROAD DEH INDIA 7 JHANDA ROAD DEH INDIA 7 CROSS ROAD DEHR. INDIA NAMLA NEHRU RD C. INDIA KAMLA NEHRU RD C. INDIA KAMLA NEHRU RD C. INDIA KAMLA NEHRU RD C. INDIA KOTWALI RD BAREILL INDIA | Punjab Haryana Uttar Pradesh Punjab Bihar Haryana Uttar Pradesh Haryana Punjab Rajasthan Uttar Pradesh Haryana Haryana Haryana Haryana Haryana Haryana Haryana Haryana Uttar Bradesh Haryana Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Patiala Gurgaon Ghaziabad Amritsar Gopalganj Gurgaon Muzaffarnagar Fatehabad Patiala Ajmer Moradabad Dausa Karnal Faridabad Faridabad Faridabad Palelli Dehradun Bareilly Shimla Dehradun Moradabad Lucknow Bareilly | 147001 (147001 (147001 (122005 (201012 (143102 (841301 (12205 (125107 (145102 (125107 (145102 (125107 (125107 (147001 (125107 (147001 (125107 (147001 (1470 | 1505874 1505875 1505900 1506020 1506070 15060174 1506174 1506189 15060193 1600082 1600094 16000124 16000159 16000170 16000186 16000457 16000481 16000555 1600580 16000580 16000580 | Amount for unclaimed and | 1176.00 21-JUN-2018 392.00 21-JUN-2018 560.00 21-JUN-2018 500.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 |

| VIBHA | | KUMARI | TRILOKINATH | | | C/O LALA TRILOKI NA INDIA | Uttarakhand | Dehradun | | 0600658 | Amount for unclaimed and | 196.00 21-JUN-2018 |
|---------------------|-----------------------|-------------------|-------------------|---------------------------|----------------|--|-----------------------------------|---------------------------|------------------|--------------------|--|---|
| AMAR KEDARNATH | | KHOSLA | NA | | NA MADHOLAL | 23 KASTURBA RD DILINDIA | Uttar Pradesh | Lucknow | | 0600777 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAGDISH | | NAGPAL RAI | | | HAKIMRAI | PACCA DANGA POST INDIA D G M T STEEL PROJE INDIA | Jammu and Kashmir West Bengal | Jammu Bardhaman | | 0600831 0600845 | Amount for unclaimed and Amount for unclaimed and | 504.00 21-JUN-2018 196.00 21-JUN-2018 |
| RATTAN | | SHARMA | MR | | SHARMA | C/O DELHI CLOTH MILINDIA | Rajasthan | Baran | | | Amount for unclaimed and | 336.00 21-JUN-2018 |
| RAM | RATTAN | BANSAL | SH | | RAM | HARI RAM RAM SARLINDIA | Haryana | Fatehabad | 125107 | 0601075 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| VISHNU | | SARUP | L | | TELURAM | C/O TELURAM VISHN INDIA | Haryana | Karnal | | 0601087 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SUDER | | MUNJAL | NA MAJ | NA NARENDRABAH | NA | HOUSE NO 270 BASTIINDIA | Uttar Pradesh | Basti | | 0601243 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| R MAHINDER | KRAJENDRAKUN KUMAR | KAKKAR | KANHAIYALAL | | KAKKAR | C/O JYOTI LAL LAURIEINDIA C/O KANHAIYA LAL K, INDIA | Uttar Pradesh Haryana | Agra Faridabad | | 0601401 0601475 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 196.00 21-JUN-2018 |
| AMRIT | | SAHNI | | SHRIRAMCHAN | | 7A VEVIKANAND MAIINDIA | Uttar Pradesh | Lucknow | | 0601957 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| AMAR | | ANAND | LATE | LGANDAMAL | ANAND | C/O SUGAR MARKETI INDIA | Uttar Pradesh | Muzaffarnagar | 247771 | 0602213 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| VIMLA | | RAM | MR | | BARKATRAM | 71 SECTOR 9A CHANI INDIA | Chandigarh | Chandigarh | | 0602317 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SURINDER | | KAKKAR | MR | KANHAIYALAL | | C/O KANHAIYALAL KAINDIA | Haryana | Faridabad | | 0602329 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| THAKUR GOPAL | | SINGH KOHLI | MR LATE | THAKURRAWA' SSANTSINGH | | RAMPUR HOUSE NEA INDIA PROP M/S KOHLI AUTINDIA | Rajasthan Uttarakhand | Bikaner Dehradun | | 0602728 0602742 | Amount for unclaimed and Amount for unclaimed and | 140.00 21-JUN-2018 126.00 21-JUN-2018 |
| HARBHAJANSII | | KOHLI | MR | SGOPALSINGH | | C/O M/S KOHLI AUTCINDIA | Uttar Pradesh | Moradabad | | 0602742 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| HARBANS | | BAHRY | DR | RAMCHANDBA | | ASHIRWAD 123 GREE INDIA | Punjab | Amritsar | | 0602864 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| GIAN | PARKASH | SAWHNEY | LAKHMIDASS | | SAWHNEY | 4 KRISHNA QUARTER: INDIA | Andhra Pradesh | Krishna | 521104 | 0602878 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SATYA | | PALL | LACHHMAN | | DASS | C/O M/S LACHHMAN INDIA | Uttar Pradesh | Aligarh | | 0603290 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KRISHNA | | DEVI | | | SRIVASTAVA | C/O RAM SARAN LAL INDIA | Bihar | Gopalganj | | 0603332 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ABDUL RAJINDAR | | KHAN AHUJA | MASIT SHREE | | KHAN AHUJA | KATRA CHAND KHAN INDIA 63 GANDHI ROAD DE INDIA | Uttar Pradesh Uttarakhand | Bareilly Dehradun | | 0603594 0603778 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 98.00 21-JUN-2018 |
| KUMARI | | AHUJA | NA | | NA NA | 11 NEGI ROAD DEHR/INDIA | Uttarakhand | Dehradun | | 0603780 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VIDYA | | WATI | | SARDARDWAR | | 25C CIRCULAR RD DE INDIA | Uttarakhand | Dehradun | | 0603912 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BRIJ | | MOHINI | SHRI | SHAMSUNDER | IDUGGA | C/O SHRI S S L DUGG, INDIA | Uttar Pradesh | Muzaffarnagar | 247340 | 0603983 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHANDER | | KAPUR | | | KAPUR | 150 A DDA FLATS MICINDIA | Delhi | Delhi | | | Amount for unclaimed and | 112.00 21-JUN-2018 |
| BANKEY | | | | | JI | CYCLE DEALER DARES INDIA | Uttar Pradesh | Agra | 283103 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SURENDRA | | SINGH | SHRI | | SINGH | C/O M/S KALYAN SIN INDIA | Uttar Pradesh | Agra | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| LILAVATI VED | PAL | CHADHA | JAYANTILAL MAJ | | DAVE CHADHA | C/O JAYANTILAL G DÆINDIA DR CHADHAS NURSIN INDIA | Himachal Pradesh Uttar Pradesh | Hamirpur Muzaffarnagar | | 0604854 0605024 | Amount for unclaimed and Amount for unclaimed and | 294.00 21-JUN-2018 70.00 21-JUN-2018 |
| PURANCHAND | | GUPTA | | | CHAND | C/O M/S SIRIRAM PIFINDIA | Punjab | Patiala | | 0605044 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PRITAM | | VACHANI | MR | | VACHANI | 15A EAST MARREDPAINDIA | Andhra Pradesh | Hyderabad | | 0605157 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| S | S | JOSHI | MR | DD | JOSHI | 204 SAKET MEERUT INDIA | Uttar Pradesh | Muzaffarnagar | 250001 | 0605189 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| RIT | | SINGH | MR | | SINGH | MOTI BAGH PALACE IINDIA | Punjab | Patiala | | 0605206 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| MALIK | | VIJ | MR | | DAYAL | C/O SHRI K C MALIK FINDIA | Haryana | Jind | | 0605396 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHAN ACHHRU | | SHARMA RAM | NA NA | | NA NA | 23 BEERU WELL NEAFINDIA 23 FRIENDS COL6NY I INDIA | Uttar Pradesh Delhi | Muzaffarnagar Delhi | | 0606265 0606335 | Amount for unclaimed and Amount for unclaimed and | 1302.00 21-JUN-2018 196.00 21-JUN-2018 |
| MADANLAL | | OJHA | | | OJHA | C/O H K OJHA ADVOCINDIA | Rajasthan | Bikaner | | 0606351 | Amount for unclaimed and | 217.00 21-JUN-2018 |
| SHYAMA | | NAND | MR | RAMCHANDRA | | SHANTI BHAWAN PA'INDIA | Uttar Pradesh | Muzaffarnagar | | 0606586 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ASHARFI | | DEVI | MR | | SHAMLAL | SARAI PUKHTA OM BINDIA | Punjab | Patiala | | 0606971 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHAM | | LAL | SHRI | | DURGAPARSAD | C/O M/S DURGA PAR INDIA | Chhattisgarh | Durg | | 0606994 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| OM | | TALWAR | SHRI | DEWANCHAND | | EXPERT TRADING CO INDIA | Delhi | Delhi | | 0607163 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BASHESHAR DARYAL | | KHANNA BAMBA | LATE SH | JAGATRAM | BAMBA | SAWAN COTTAGE P CINDIA D/I MODEL TOWN KAINDIA | Himachal Pradesh Haryana | Shimla Karnal | | 0607272 0607298 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 196.00 21-JUN-2018 |
| SAWRAJ | | CHAUDHRY | SH | JAGDISHCHANI | | KALPNA AHSAN RD CINDIA | Punjab | Ludhiana | | 0607316 | Amount for unclaimed and | 910.00 21-JUN-2018 |
| MADAN | | BAI | | | POONGLIA | POONGLIA BLDG MO INDIA | Rajasthan | Ajmer | | 0607352 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SAT | PALL | GOEL | | JYOTIPRASAD | GOEL | C/O SH KASHMIRILAL INDIA | Punjab | Patiala | 147001 | 0607438 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHAKUNTLA | | KHOSLA | MR | KRISHANKUMA | | 96A BANK RD AMBALINDIA | Haryana | Ambala | | 0607452 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NEENA | | KASHYAP | SHRI | | KASHYAP | C/O M/S TRIVENI GAS INDIA | Punjab | Bathinda | | 0607484 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| KANAHYA OM | | SAQUIB MARWAH | NA MR | | NA MARWAH | 17A SAHARANPUR REINDIA 18 NEW RD DEHRA D INDIA | Uttar Pradesh Uttarakhand | Muzaffarnagar Dehradun | 247340 248001 | 0607490 0607498 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 504.00 21-JUN-2018 |
| ANGURI | | DEVI | SRI | | PRASAD | C/O JAGDISH AND CCINDIA | Punjab | Fazilka | | 0607546 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| GURDIT | | SINGH | MR | | NATHASINGH | PROP M/S SANGHA NINDIA | Punjab | Fazilka | | 0607670 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SUSHIL | CHANDRA | ANAND | MR | LHARNAMDAS | ANAND | ANAND MOTORS JAILINDIA | Madhya Pradesh | Datia | 475001 | 0607880 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BALWANT | | KOHLI | | | SINGH | C/O KOHLI MOTOR WINDIA | Uttarakhand | NA | | 0607949 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| BABU | | PORWAL | | | LAL | VILLAGE AND P O ACTINDIA | Punjab | Fazilka | | 0607953 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| PREM SHYAM | | THUKRAL GULATI | MR SHRI | LKARAM RAGHUNATHRA | CHAND | 3026/27 HARDIAN SII INDIA C/O M/S BELMONT R INDIA | Delhi Haryana | Delhi Faridabad | | 0607988 0608520 | Amount for unclaimed and Amount for unclaimed and | 1176.00 21-JUN-2018 504.00 21-JUN-2018 |
| MAHBUB | | SINGH | | | SINGH | PANCHI GUIRAN P.O. INDIA | , | Jhajjar | | 0608520 | Amount for unclaimed and | 504.00 21-JUN-2018 504.00 21-JUN-2018 |
| DAULAT | | BIJAWAT | MR | | LAL | BALLABGARH DIST GUNDIA | Haryana | Gurgaon | | 0608588 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| PRITAM | | KAUR | MR | | SINGH | C/O S HARDYAL SING INDIA | Delhi | Delhi | | 0608608 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| BASANTLAL | | GUPTA | MR | LJAWALA | PRASAD | CIVIL LINES GURGAOI INDIA | Haryana | Gurgaon | 122005 | 0608610 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DURGA | | KHAITAN | LATE | LALADUDADHA | | BARAH DWARI ALIGA INDIA | Uttar Pradesh | | | 0608668 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| CHANDER | | GUPTA | | | SUKHANAND | C/O PIYARELAL SUKH INDIA | Haryana | Gurgaon | | 0608759 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RAM | | KISHORE | LALA MR | | RAM SINGH | C/O RAM KISHORE SCINDIA | Delhi | Delhi Chandigarh | | 0608850 | Amount for unclaimed and | 588.00 21-JUN-2018 196.00 21-JUN-2018 |
| HARBANS SHANI | | KAUR REWARI | MK SH | | LAL | NO 553 SECTOR 18B (INDIA 15 OLD GANDHI NAG INDIA | Chandigarh Gujarat | Chandigarh Ahmedabad | | 0608863 0608959 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| | | GIDWANI | | | HASASING | TRILOKINATH BUNGL INDIA | Uttar Pradesh | Muzaffarnagar | | 0609001 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| JAGDISH | | CHANDRA | MR | BRAHMANAND | | SHANTI BHAWAN PA' INDIA | Uttar Pradesh | Muzaffarnagar | | 0609013 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| RAM | SARAN | CHOPRA | SHRI | HARBHAGWA | | CRAIGS VILLE THE M/ INDIA | Himachal Pradesh | Shimla | | 0609269 | Amount for unclaimed and | 14.00 21-JUN-2018 |
|------------|----------|------------|--------|--------------|-------------|---------------------------|-------------------|-------------|--------|---------|--------------------------|---------------------|
| RAJ | KRISHAN | JAIN | MR | ULFATRAI | JAIN | 3B/5 POORVI MARG !INDIA | Delhi | Delhi | | 0609298 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HANS | RAJ | SAPRA | MR | GOBIND | RAM | C/O SUBHASH GENEFINDIA | Uttar Pradesh | Lucknow | 226001 | 0609485 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KIRPAL | | RANDHAWA | LT | COLGS | RANDHAWA | PRINCIPAL B R T SCH(INDIA | Jharkhand | Ranchi | 834001 | 0609716 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JANAK | | KAPUR | MR | KIDARNATH | KAPUR | 147 GANGA RD JULLI INDIA | Punjab | Hoshiarpur | 144009 | 0609721 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HARBANS | | BHAGAT | SHRI | JL | BHAGAT | 519 SECTOR-10 CHANINDIA | Chandigarh | Chandigarh | 160003 | 0610024 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| PRABHUDAY. | AL | | MR | | RAOWATHMULL | C/O DELHI CLOTH MII INDIA | Rajasthan | Ajmer | | 0610309 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| TARA | | CHAND | MR | LDASSA | MAL | 1B ONKAR RD DEHRA INDIA | Uttar Pradesh | Moradabad | | 0610317 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| M | R | SETHI | MR | LTHAKURDAS | | DELHI AUTO STORE NINDIA | Rajasthan | Dausa | | 0610327 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM | DEV | GUPTA | MR | LBANSI | DHAR | C99 SHIVAIFF MARG INDIA | , | | | | | |
| | | | | | | | Rajasthan | Dausa | | 0610329 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PADAM | BAHADUR | SINGH | COL | SHAMSHERBA | | 3 DILKUSHA RAJA RD INDIA | Uttar Pradesh | Moradabad | 245401 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MONIMAL | | AGARWAL | SHRI | RADHAYLAL | AGARWAL | C/O M/S MONIMAL A INDIA | Uttar Pradesh | Agra | 283103 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JETHI | | BAI | MR | RAM | BABLA | C/O MR R N BABLA ICINDIA | Uttar Pradesh | Badaun | 242230 | 0610620 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GODAR | | MAL | MR | SUKHRAM | DASS | GOLD SMITH SHOP N INDIA | Rajasthan | Baran | 325220 | 0610696 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SOHANLAL | | PEETY | MR | RAMPARTAP | PEETY | JANKIDAS RAMPART/ INDIA | Rajasthan | Ajmer | 305001 | 0610718 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DROPATI | | | MR | ASARAM | AGARWAL | JANKIDAS RAMPART/INDIA | Rajasthan | Ajmer | 305001 | 0610728 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| DEWAN | CHAND | DHALL | MR | LATMA | RAM | C/O UNIVERSAL MOT INDIA | Uttar Pradesh | Allahabad | 211007 | 0610730 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RIKHABCHAN | | BOHRA | SRI | SAMPATRAI | BOHRA | GOPAL JI KA RASTA J(INDIA | Rajasthan | Dausa | | 0610732 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| PRANNATH | | DHALL | MR | L | ATMARAM | C/O UNIVERSAL MOT INDIA | Uttar Pradesh | Allahabad | | 0610748 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DULARI | | | SHRI | _ | | HOUSE AI 232 P O FA INDIA | | | | | | 210.00 21-JUN-2018 |
| | | KHURANA | | KULBHUSHAN | | | Haryana | Faridabad | | 0610792 | Amount for unclaimed and | |
| JAGDISH | NARAIN | MEHROTRA | SRI | RAMCHARANL | | ALLAHABAD BANK LT INDIA | Uttar Pradesh | Agra | | 0610800 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| MEHRSINGH | | KOHLI | MR | SBACHSINGH | | GOVT CONTRACTOR !INDIA | Haryana | Ambala | | 0610837 | | 1134.00 21-JUN-2018 |
| KANHAIYALA | L | CHANDAK | NA | NA | NA | NAVIN BHARAT AUTCINDIA | Rajasthan | Jodhpur | 342311 | 0610839 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DHARAM | | CHAND | NA | NA | NA | NAVIN BHARAT AUTCINDIA | Rajasthan | Jodhpur | 342311 | 0610841 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HERPRASHAI |) | KHANDELWAL | MR | BKISHAN | PRASHAD | BARAHBHAI ST BELANINDIA | Uttar Pradesh | Agra | 283103 | 0610866 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHAMBHOO | NATH | AGARWAL | MR | LSHIV | NARAIN | MASJID KAIT RAMPU INDIA | Uttar Pradesh | Rampur | 244921 | 0610880 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KANAK | RAJ | BAFANA | SHRI | MUNNILALJI | BAFANA | SHANTI NATHJI KA M INDIA | Himachal Pradesh | Kulu | | 0610889 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANGAT | RAM | KUMAR | MR | RAM | PIARAMAL | KUMAR CYCLE STORE INDIA | Rajasthan | Ajmer | | 0610940 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NANDLAL | | KUMAR | MR | RAMLABHAYA | | KUMAR CYCLE STORE INDIA | Rajasthan | Baran | | 0610942 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM | | BABLA | DR | NAMILABITATA | HIRANAND | | • | | | | | 196.00 21-JUN-2018 |
| | | | | | | C/O MR R N BABLA ICINDIA | Uttar Pradesh | Badaun | | 0610947 | Amount for unclaimed and | |
| SANT | | SINGH | MR | SPASHORA | SINGH | MODEL CO OP TRANSINDIA | Haryana | Gurgaon | | 0610955 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| NANAK | CHAND | JAIN | LALA | JAGAN | NATH | ADVOCATE ROHTAK HINDIA | Haryana | Jhajjar | 124308 | | Amount for unclaimed and | 168.00 21-JUN-2018 |
| MOHANLALL | | NANDA | SHRI | | JAGANNATH | 687L MODEL TOWN JINDIA | Punjab | Hoshiarpur | | 0611032 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KAMLA | | DEVI | MR | SAHUHARI | KRISHNA | C/O SAHU HARI KRISHINDIA | Andhra Pradesh | Krishna | 521104 | 0611103 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| SHACHI | | NANDAN | PROF | RADHA | RAMAN | BEHIND SALES TAX OIINDIA | Uttar Pradesh | Ghaziabad | 201012 | 0611304 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHAKUNTLA | | DEVI | SHRI | RAJKUMAR | JAIN | C/O M/S VAISHNOO LINDIA | Punjab | Ludhiana | | 0700043 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JAGDISH | SINGH | BHALLA | MR | SARDARSHER | SINGH | HOUSE NO 138/6 SAFINDIA | Punjab | Patiala | | 0700079 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHAM | LAL | SAHAJPAL | NA | NA | NA | 290/1 KOT KISHAN CHNDIA | Punjab | Hoshiarpur | | 0700081 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BHAG | MAL | SHARMA | PT | AMAR | NATH | C/O BHARAT MOTOR INDIA | Punjab | Hoshiarpur | | 0700093 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| ASSUDAMAL | | CHAWLA | NA | NA | NA | C/O CHAWLA MOTOFINDIA | Jammu and Kashmir | Srinagar | | 0700103 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| JUGAL | KISHORE | KHANNA | MR | BEHARILAL | KHANNA | C/O M/S JUGAL KISH(INDIA | Punjab | Amritsar | | 0700140 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARI | DASS | GUPTA | SHRI | JAMNA | DASS | C/O HARI BHAWAN 5 INDIA | Rajasthan | Alwar | 301032 | 0700198 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| BAIJ | NATH | MODA | SHRI | PRABHULAL | MODA | C/O NARSING DAS M INDIA | Punjab | Amritsar | 143102 | 0700210 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MADAN | | SINGH | SHRI | THAKUR | DAS | SHOP NO 422/4 CHO' INDIA | Punjab | Amritsar | 143102 | 0700262 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HARBANS | SINGH | NARANG | MR | SHARISINGH | NARANG | 22C SECTOR 9B CHANINDIA | Chandigarh | Chandigarh | 160003 | 0700268 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAWEL | KAUR | NARANG | DR | HARBANSSING | INARANG | C/O DR HARBANSSIN INDIA | Chandigarh | Chandigarh | | 0700270 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SATYA | | NARAIN | PT | | | CARE DAYA CHAND HINDIA | Punjab | Amritsar | | 0700286 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| DAROPADI | | DEVI | LATE | LKHIDMATRAI | | HOUSE NO 3196D SEINDIA | Chandigarh | Chandigarh | | 0700302 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| AMAR | | NATH | NA | NA | NA | C/O PROF B D GUPTA INDIA | Andhra Pradesh | Krishna | | 0700336 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | | | | | • | | | | | | |
| KRISHAN | KUMAR | SETH | SHREE | KANHYALAL | SETH | PLOT NO 40 KATRA NINDIA | Punjab | Amritsar | | 0700364 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MALIK | | CHAND | SHRI | RAM | DHAN | 25 TAGORE COLONY INDIA | Punjab | Amritsar | | 0700368 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JIWAN | | SINGH | MR | BHAN | SINGH | 1 RACECOURSE RD AI INDIA | Punjab | Amritsar | 143102 | 0700386 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GURDIAL | SINGH | GILL | SH | BADALSINGH | GILL | HEAD MASTER GILL HINDIA | Punjab | Amritsar | 143102 | 0700396 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHNA | | KUMARI | SHREE | | BAIKUNTHLAL | 115 COOPER RD AMRINDIA | Punjab | Amritsar | 143102 | 0700434 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KAMLESH | | RANI | SHRI | KAMAL | DEV | C/O M/S GANESH DA INDIA | Punjab | Ludhiana | 142021 | 0700494 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SATNARAIN | | GOENKA | MR | LEKHRAJ | GOENKA | C/O M/S GOENKA TE, INDIA | Punjab | Amritsar | | 0700520 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BANARSIDAS | | CHAWLA | SH | RAMDITTAMA | | RAMGALI KATRA AHL INDIA | Punjab | Amritsar | | 0700526 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VISHAN | DAS | CHHABRA | MR | NAMIDITIANIA | MOOLCHAND | 56 NEW JAWAHAR NJINDIA | Punjab | Hoshiarpur | | 0700568 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TARLOCHAN | DAS | SINGH | MR | KARTAR | SINGH | SADAR BAZAR GURD/INDIA | | • | | 0700598 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | Punjab | Gurdaspur | | | | |
| SURINDER | С | KHANNA | MR | SIRIKRISHNA | KHANNA | 3 SIR GOPAL DAS RO/INDIA | Punjab | Amritsar | | 0700628 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAJDULARI | | SAJDEH | MR | AMINCHAND | SAJDEH | 13 CANT6NMENT AM INDIA | Punjab | Amritsar | | 0700694 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM | SARANDAS | DUA | MR | PRABH | DIAL | C/O MINERVA BOOK INDIA | Punjab | Ludhiana | 141001 | 0700696 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| LAKHMICHAI | ND | JAIN | SHRI | VAISHNODAS | JAIN | M/S VAISHNODAS LA INDIA | Maharashtra | Mumbai City | 400001 | 0700698 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| PUSPA | VATI | JAIN | MR | LMADANLAL | JAIN | 106-L NEW COLONY (INDIA | Haryana | Gurgaon | 122005 | 0700704 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| CHARANJIT | | KAUR | SHRI | JAGDEV | SINGH | C/O SARDAR JAGDEV INDIA | Punjab | Amritsar | | 0700710 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| HARMAHIND | FESINGH | ANAND | SARDAR | JIT | SINGH | PROP GENERAL AUTCINDIA | Jammu and Kashmir | Jammu | | 0700718 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MANINDER | 2.301011 | KOUR | MR | JASWANT | SINGH | UNIVERSAL SELS COR INDIA | Punjab | Amritsar | | 0700718 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| URMILA | | KAPUR | MR | VIDYAPARKASI | | C/O THE KAPUR SPIN INDIA | Punjab | Amritsar | | 0700770 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SAVINDER | | SINGH | MR | SCHANAN | SINGH | SAVINDER MOTOR STINDIA | Punjab | Amritsar | | 0700814 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| HARBHAJAN | SINGH | SETHI | MR | SSHAM | SINGH | C/O M/S KISHAN SINCINDIA | Punjab | Amritsar | 143102 | 0700860 | Amount for unclaimed and | 161.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| KHILANDA | RAM | SACHDEVA | MR | RBJETHANAN | D SACHDEVA | R B JETHANAND KHIL INDIA | Punjab | Amritsar | 143102 0700864 | Amount for unclaimed and | 196.00 21-JUN-2018 |
|-----------------|----------------|------------------|------------|-------------------|--------------------|---|------------------|-----------------------|----------------------------------|--|--|
| DES | RAJ | KHETARPAL | MR | LPANJURAM | | C/O STATE BANK OF LINDIA | Punjab | Hoshiarpur | 144009 0700930 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SOM | DUTT | SHARMA | MR | RAMRAKHA | MAL | N C 223 KOTKISHANC INDIA | Punjab | Hoshiarpur | 144009 0700944 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ROSHAN | LAL | MALHOTRA | MR | LLABHOORAN | 1 MALHOTRA | 21 MODERN COLONY INDIA | Punjab | Hoshiarpur | 144009 0700958 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| NANAK | CHAND | SACHDEV | SH | | NATHOOMAL | C/O M/S HIRALAL DE' INDIA | Punjab | Amritsar | 143102 0700970 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| PARMJIT | | SINGH | SH | CHARANSING | H OSAHAN | S/O SH CHARAN SING INDIA | Punjab | Amritsar | 143102 0700972 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KARNA | | | MR | LRAM | LUBHAYA | KATRA SUFAID KUCH, INDIA | Punjab | Amritsar | 143102 0700976 | Amount for unclaimed and | 1414.00 21-JUN-2018 |
| RIKHDEVI | | KAPOOR | MR | RAMANAND | KAPOOR | BANSIDHAR KAPOOR INDIA | Punjab | Amritsar | 143102 0700984 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAMA | VATI | MANGALA | NA | NA | NA | C/O SHRI ISHWAR PA INDIA | Punjab | Bathinda | 151107 0700990 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| HUKAM | | SINGH | MR | | NIHALSINGH | C/O HUKAMSINGH AIINDIA | Punjab | Amritsar | 143102 0700998 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| DULARI | | MEHRA | NA | NA | NA | 103 GREEN AVENUE / INDIA | Punjab | Amritsar | 143102 0701004 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| BEHARILAL | | AGGARWAL | MR | GOVERDHANI | | C/O GOVERDHANDAS INDIA | Punjab | Amritsar | 143102 0701014 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TREBENI | | DEVI | NA | NA | NA | C/O RAJVARDHAN TR INDIA | Punjab | Amritsar | 143102 0701036 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| BAKHSHISH | SINGH | CHABRA | MR | LBARKATRAM | | 13.B RANI-KA-BAGH / INDIA | Punjab | Amritsar | 143102 0701042 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| BADRI | | NATH SINGH | MR SH | SHIVJI | PANDIT RAM | WOODLANDS THE MAINDIA | Punjab | Amritsar | 143102 0701044 | Amount for unclaimed and | 112.00 21-JUN-2018 588.00 21-JUN-2018 |
| KARTAR JETHA | SINGH | BHATIA | SHRI | DITTARAM | BHATIA | H NO 3297/1 KATRA IINDIA 29 RANI BAGH AMRITINDIA | Punjab Punjab | Amritsar Amritsar | 143102 0701052 143102 0701056 | Amount for unclaimed and Amount for unclaimed and | 504.00 21-JUN-2018 504.00 21-JUN-2018 |
| DARSHAN | SINGH | SUCHDEVA | MR | SPARTAP | SINGH | 13 RANI KA BAGH BEIINDIA | Punjab | Amritsar | 143102 0701036 | Amount for unclaimed and | 952.00 21-JUN-2018 |
| TRIPTA | SINGIT | VOHRA | MR | JAGDISHPARS | | THE MALL OPPOSITE INDIA | Punjab | Amritsar | 143102 0701082 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HAR | BHAJANSINGH | | NA | NA NA | NA | C&O RAJA HOSPITAL INDIA | Punjab | Hoshiarpur | 144009 0701090 | Amount for unclaimed and | 203.00 21-JUN-2018 |
| CHUNILAL | BIIAGANGIIVOIT | SHARMA | NA | NA | NA | C/O THE CENTRAL BAINDIA | Punjab | Amritsar | 143102 0701106 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| K | С | SHARMA | SH | MEHAR | CHAND | C/O K K SHARMA NEVINDIA | Punjab | Hoshiarpur | 144406 0701120 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PERDUMAN | | SINGH | MR | SSADHU | SINGH | THE PUNJAB AND SININDIA | Punjab | Amritsar | 143102 0701126 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| RAM | PARKASH | KOCHHAR | MR | LNARAINDAS | KOCHHAR | 922/IX/5 NEAR GALI FINDIA | Punjab | Amritsar | 143102 0701130 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| K | S | CHADHA | SHRI | HARIRAM | CHADHA | PRESIDING OFFICER LINDIA | Punjab | Hoshiarpur | 144009 0701142 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAWAHAR | LAL | JAIN | MR | PANNALAL | JAIN | C/O M/S BHAGOOM/ INDIA | Punjab | Amritsar | 143102 0701144 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VED | PARKASH | KOHLI | MR | LCHAMANLAL | | C/O M/S RATTAN STCINDIA | Punjab | Amritsar | 143102 0701150 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| KANWAL | DEV | MEHRA | MR | LSHANKERDA | S:MEHRA | KAY CEE AND CO POS INDIA | Punjab | Ludhiana | 142021 0701154 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KHUSHIRAM | | JAIN | MR | L | GURDASMAL | ADVOCATE PACCA BAINDIA | Punjab | Hoshiarpur | 144009 0701162 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| MOHAN | LAL | JAIN | SHRI | KALIRAM | JAIN | C/O JAIN CYCLE CO CIINDIA | Punjab | Ludhiana | 142021 0701164 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHARANDAS | | VERMA | SHRI | DAULAT | RAM | PUNJAB AUTOMOBIL INDIA | Punjab | Hoshiarpur | 144009 0701170 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MUNILAL | | | MR | L | MAHARAJMAL | 259 GREEN AVENUE / INDIA | Punjab | Amritsar | 143102 0701196 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| DIWAN | RAI | CHAND | MR | LRAMJI BANWARI | MALL | C/O DR D B MINOCH/INDIA | Haryana | Fatehabad | 125107 0703018 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TILAK | | BHARANY | SH | | LAL | CIRCULAR RD AMRITSINDIA | Punjab | Amritsar | 143102 0703030 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| MOHINDER | KAUR | MAKKAR | MR | SMOHANSING | | C/O S MOHAN SINGH INDIA | Punjab | Amritsar | 143102 0703040 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHARAN KAMAL | KUMAR | MAKKAR KHANNA | MR SHRI | SHARPALSING | PANNALAL | C/O S HARPAL SINGH INDIA KAPILA WORSTED SPIINDIA | Punjab Punjab | Amritsar Amritsar | 143102 0703042 143102 0703046 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 |
| RAMA | NAND | KAPOOR | SHRI | BANSIDHAR | KAPOOR | GURU BAZAR LAXMI IINDIA | Punjab | Amritsar | 143102 0703040 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| BRAHMANAN | | SINGHAL | MR | LBANARSIDAS | | 40 R B DUNI CHAND FINDIA | Punjab | Amritsar | 143102 0703058 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| KAMLAWATI | .5 | 5 | MR | 25/114/115/5/15 | GOPALDAS | C/O SHRI BRIJ MOHA INDIA | Punjab | Amritsar | 143102 0703068 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAGDEV | INDRA | SINGH | MR | SBALDEVINDE | | BIKRAM HALL AMRIT: INDIA | Punjab | Amritsar | 143102 0703070 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JUGAL | KISORE | GUPTA | MR | SULAKHAN | DASS | C/O BISHANDASS SULINDIA | Punjab | Amritsar | 143102 0703084 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| MOHINDRA | KUMARI | KHANNA | SHRI | MANOHARLA | L KHANNA | 59 LAWRENCE ROAD INDIA | Punjab | Amritsar | 143102 0703088 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| SHANTI | PARKASH | ARORA | SHRI | GIRDHARILAL | ARORA | C/O M/S INTERNATIC INDIA | Punjab | Amritsar | 143102 0703090 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KHARATI | RAM | SETH | SHRI | KIDARNATH | SETH | C/O THE AMRITSAR RINDIA | Punjab | Amritsar | 143102 0703106 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| SURINDER | KUMAR | SHARMA | SH | AMARNATH | SHARMA | 9 MODEL TOWN AMFINDIA | Punjab | Amritsar | 143102 0703144 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PIARA | SINGH | GALA | MR | SMAKHAN | SINGH | GALA ICE FACTORY ALINDIA | Bihar | Patna | 800019 0703148 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BRIJ | RANI | ARORA | SHRI | SHANTIPARKA | SARORA | 77 LAWRENCE ROAD INDIA | Punjab | Amritsar | 143102 0703154 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARNAM | | SINGH | MR | SDALIP | SINGH | FARM ENGINEERS COINDIA | Punjab | Ludhiana | 142021 0703160 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| JANKI | NATH | SEHGAL | MR | KANHYA | LAL | C/O M/S RAGHUNATIINDIA | Punjab | Amritsar | 143102 0703170 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GURDIAL | KAUR | DHILLON | MR | SCHANANSING | | B139 COOPER RD AM INDIA | Punjab | Amritsar | 143102 0704006 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| MADAN | LAL | PESHWARIA | SHRI | CHARAN | DAS | C/O M/S CHARAN DA INDIA | Punjab | Amritsar | 143102 0704007 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| CHARAN | | DAS | SHRI | SARAB | DAYAL | C/O M/S MADANLAL INDIA | Punjab | Amritsar | 143102 0704008 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| PARKASH BRII | | WATI | MR | L | RAMLAL DINANATH | VIKRAMGALI LOHGAFINDIA | Punjab | Amritsar | 143102 0705021 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| MITTERPALL | | MOHAN KHANNA | MR SHRI | NARSINGHDA | | NOVELTY TEXTILE MILINDIA C/O KALISARAN KHALINDIA | Punjab Bihar | Amritsar Gopalganj | 143102 0705034 841301 0705037 | Amount for unclaimed and Amount for unclaimed and | 420.00 21-JUN-2018 392.00 21-JUN-2018 |
| IAGDISH | CHANDER | BEHL | SHRI | INAKSINGHDA | MOTIRAM | 43 MOHINDRA AVEN INDIA | Punjab | Amritsar | 143102 0706025 | Amount for unclaimed and | 280.00 21-JUN-2018 280.00 21-JUN-2018 |
| PARMA | NAND | MEHRA | SHRI | HARBHAJAND | | C/O M/S H D MEHRA INDIA | Punjab | Amritsar | 143102 0706023 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| P | FAQIR | CHAND | NA | NA | NA | C/O MR VED KUMAR INDIA | Chandigarh | Chandigarh | 160003 0706046 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| LAKSHMI | | DEVI | NA | NA | NA | 315 NEW JAWAHAR LINDIA | Punjab | Hoshiarpur | 144001 0706055 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| ROHTASH | | CHANDER | MR | LJAIRAM | DAS | 315 NEW JAWAHAR LINDIA | Punjab | Hoshiarpur | 144001 0706056 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| KUNDAN | | LAL | SHRI | | NARAINDASS | M/S GURDIAL NARAII INDIA | Punjab | Amritsar | 143102 0706060 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| VIDYA | PARKASH | KAPUR | MR | SHORILAL | KAPUR | C/O THE KAPUR SPIN INDIA | Punjab | Amritsar | 143102 0706087 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| PYARA | LAL | KAPUR | MR | SHORILAL | KAPUR | C/O THE KAPUR SPIN INDIA | Punjab | Amritsar | 143102 0706088 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| JANAK | | VATI | MR | SHORILAL | KAPUR | C/O THE KAPUR SPIN INDIA | Punjab | Amritsar | 143102 0706089 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| SATYA | PAUL | AGGARWAL | SH | KISHANCHAN | D AGGARWAR | C/O M/S SATYA PAUL INDIA | Punjab | Amritsar | 143102 0706091 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| HIRALAL | | VOHRA | MR | RAMJAS | VOHRA | THE MALL OPPOSITE INDIA | Punjab | Amritsar | 143102 0706094 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| AYA | | SINGH | MR | SKIRPA | SINGH | C/O M/S HARNAM SII INDIA | Punjab | Amritsar | 143102 0706102 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BRIJLALL | | CHOPRA | RAIBAHADUR | | BARKATRAM | NORTHERN AUTOMC INDIA | Punjab | Hoshiarpur | 144009 0706110 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| RM | MEENAKSHI | ACHI | MR | KTPLRAMASW | //CHETTIA | W/O KT PL RAMASW, INDIA | Kerala | Ernakulam | 682008 0800042 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | | | | | | | | | | |

| P | IAMBUDIRIPAD JENON HILIUPOSE HERIAN HILIUPOSE HERIAN HAUGHESE HARUGIS | MR M | PHILIPOSE C NA C VJ THALIYATH NA GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RIRAH RADHA OMPARKASH RAMILAL NIRANJAN SHRIRAM VASUBEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASSHIV ASSHIV ASSHRAF NOGENDRANAN | INAMBUDIRI IKARUNAKARAN CHACKO CHERIAN CHERIAN CHACKO NA CHERIAN JOSEPH OUSEPH NA IGARG SINGH JANI PARMAR JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA JAYY WALIULLAH NA SINGH HUSAIN | MANAGER PUNCHIRI INDIA POOMULLI MANA PE INDIA SREE KUMARAM WAIINDIA MINERVA CORPN M (INDIA CHIRAMEL RAVIPURA INDIA POOPALILI ALLEPPEY INDIA ADVOCATE ALLEPPEY INDIA C/O M C VARUGIS ACINDIA CHIRAMEL RAVIPURA INDIA CHIRAMEL RAVIPURA INDIA ARCHITECT KOTTAYA INDIA THALIYATH HOUSE CIINDIA SEYAS HOUSE NO 2:INDIA 14 CANTONMENT RO INDIA 65/1 RAJPUR ROAD C INDIA 65/1 RAJPUR ROAD C INDIA 44 CANTONMENT RO INDIA 43 PURANA KILA LUCKINDIA A3 PURANA KILA LUCKINDIA SRINIEWAS RAMTIRTI INDIA C/O MR RAM NARAININDIA AV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF FAMJI LUCKINDIA NAV KETAN GANDHI INDIA 16/82A SHANKAR GA INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN AP.INDIA 1-D MANHATTAN AP.INDIA 1-CA SINGAR NAGAR INDIA (/O DR DAUJI GUPTA INDIA 1-CA SINGAR NAGAR INDIA (/O KAMALA NILAYA INDIA C/O M/S BANK OF M.INDIA AUTOMOBILE SECTIO INDIA S GANGA 1711/44 14 INDIA | Kerala Uttar Kerala Kerala Kerala Kerala Uttar Fradesh Uttar Pradesh | Kottayam Ernakulam Ernakulam Ernakulam Ernakulam Ernakulam Alappuzha Alappuzha Alappuzha Kottayam Ernakulam Kottayam Ernakulam Kottayam Ernakulam Kottayam Ernakulam Alaphabad Lucknow Lucknow Lucknow Lucknow Lucknow Lucknow Lucknow Lucknow Lucknow Alamabad Alahabad Lucknow Alamabad Alahabad Lucknow Alamabad Alahabad Lucknow Alamabad Gorakhpur Lucknow Allahabad Allahabad Lucknow Allahabad Allahabad Lucknow Allahabad Allahabad Lucknow Gorakhpur | 682001 682553 682553 682553 690513 690513 690513 682553 686582 682001 226001 226001 226001 226001 226001 226001 226001 144001 142005 211007 273001 226001 226001 226001 | 0800103 0800133 0800135 0800145 0800147 0800147 0800148 0800150 0800152 0800152 0800185 0800197 0800198 0800260 0900029 0900031 0900051 09000127 0900127 0900183 09000207 0900127 0900135 0900207 0900335 0900337 0900352 0900356 0900452 0900452 0900501 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 106.00 21-JUN-2018 106.00 21-JUN-2018 1176.00 21-JUN-2018 106.00 21-JUN-2018 |
|--|--|---|--|--|--|---|--|---|---|---|---|
| JANAMMA | MENON HILLIPOSE HERIAN HARUGHESE HARUGIS HARUGIS HARUGIS HELLAPALLY AUL HANNTHAMURT HARUGHESE HARUGIS | MR M | PANAMITTATH PHILIPOSE C NA C VJ THALIYATH NA GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALIEE MRBNVISWAN DRMOHD NA SSHIV ASHRIF NOGENDRANA | KARUNAKARAN CHACKO CHERIAN CHACKO NA CHERIAN JOSEPH OUSEPH NA IGARG SINGH JANI PARMAR BEDI NAG BEDI NAG BEDI NAG HANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | SREE KUMARAM WAIINDIA MINERVA CORPN M (INDIA CHIRAMEL RAVIPURA INDIA POOPALLIL ALLEPPEY INDIA ADVOCATE ALLEPPEY INDIA C/O M C VARUGIS ACINDIA CHIRAMEL RAVIPURA INDIA ARCHITECT KOTTAYA INDIA THALIYATH HOUSE CIINDIA SREYAS HOUSE NO ZINDIA 14 CANTONMENT RD INDIA 65/1 RAIPUR ROAD CIINDIA C/O ALLAHABAD BANINDIA 94 AISHBAGH LUCKNINDIA 35 PURANA KILA LUC INDIA SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAIN INDIA NAV KETAN GANDHI INDIA MAY KETAN GANDHI INDIA VIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA 1-D MANHATTAN AP, INDIA 1-CA SINGAR NAGAR INDIA C/O ROBUSTANIA INDIA C/O RAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF MINDIA AUTOMOBILE SECTIOINDIA | Kerala Uttar Fradesh Uttar Pradesh | Ernakulam Ernakulam Ernakulam Alappuzha Alappuzha Alappuzha Alappuzha Ernakulam Kottayam Ernakulam Thrissur Lucknow Moradabad Allahabad Lucknow Bareilly Lucknow Bareilly Lucknow Almayam Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Lucknow Lucknow Allahabad Ampur Nagar Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow | 682553 682553 682553 690513 690513 690513 680553 686582 682001 245401 226001 226001 226001 226001 226001 226001 124001 124001 122005 211007 273001 226001 226001 220001 220001 | 0800133 0800145 0800147 0800148 0800150 0800150 0800152 0800155 0800197 0800198 0800260 0900029 0900031 0900051 09000105 0900105 0900105 0900105 0900105 0900130 0900199 0900207 0900333 0900337 0900352 0900337 0900356 0900407 0900452 0900501 | Amount for unclaimed and Amount for unclaimed | 105.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 392.00 21-JUN-2018 106.00 21-JUN-2018 1176.00 21-JUN-2018 1176.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 199.00 21-JUN-2018 |
| M | HILIPOSE HERIAN 'ARUGHESE 'ARUGHS 'ARUGHS 'ARUGHS 'ARUGHS 'ARUGHS ACOB 'ELLAPALLY 'AUL INANTHAMURT 'ARUGH 'AUR 'AUR 'ARMAR LEDI 'ARMAR LEDI 'ARMAR LEDI 'ARMON 'AEHROTRA 'AMMON 'AEHROTRA 'AMMON 'ATH 'AMMON 'ATH 'AMMON 'ATH 'AMMON 'AUR 'AUR 'AUR 'AUR 'AUR 'AUR 'AMMON 'AUR 'AUR 'AUR 'AUR 'AUR 'AUR 'AUR 'AUR | MR M | PHILIPOSE C NA C VJ THALIYATH NA GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RIRAH RADHA OMPARKASH RAMILAL NIRANJAN SHRIRAM VASUBEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASSHIV ASSHIV ASSHRAF NOGENDRANAN | CHACKO CHERIAN CHERIAN CHACKO NA CHERIAN JOSEPH OUSEPH NA IGARG SINGH JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | MINERVA CORPN M (INDIA CHIRAMEL RAVIPURA INDIA POOPALILI ALLEPPEY INDIA ADVOCATE ALLEPPEY INDIA ADVOCATE ALLEPPEY INDIA C/O M C VARUGIS ACINDIA CHIRAMEL RAVIPURA INDIA ARCHITECT KOTTAYA INDIA THALIYATH HOUSE CIINDIA SEEYAS HOUSE NO 2: INDIA 14 CANTONMENT RO INDIA 65/1 RAJPUR ROAD CINDIA C/O ALLAHABAD BANINDIA 94 AISHBAGH LUCKN INDIA SINIEWAS RAMTIRT INDIA C/O MR AMA NARAIN INDIA SANAY KETAN GANDHI INDIA SANAY ETANAY GANAY AND ANDIA SINIEWAS PAMARAIN INDIA SANAY ETANAY GANAY ANDIA SANAY ETANAY ANDIA SANAY ETANAY ANDIA SANAY ETANAY ANDIA SANAY ETANAY ANDIA SANAY AND | Kerala Uttar Kerala Kerala Kerala Uttar Varadesh Uttar Pradesh | Ernakulam Ernakulam Alappuzha Alappuzha Alappuzha Ernakulam Kottayam Ernakulam Thrissur Lucknow Moradabad Allahabad Lucknow Lucknow Lucknow Lucknow Lucknow Garailly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Gorgaon Allahabad Gorakhpur Lucknow | 682553 682553 690513 690513 690513 690513 682553 682001 680554 226001 2245001 2245001 226001 226001 226001 243002 226001 144001 144001 142005 211007 273001 226001 226001 226001 | 0800145 0800147 0800148 0800150 0800152 0800152 0800155 0800155 0800198 0800260 0900029 0900031 0900051 0900127 0900183 0900199 0900105 0900127 0900337 0900337 0900352 0900356 0900452 0900452 0900521 | Amount for unclaimed and | 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 392.00 21-JUN-2018 126.00 21-JUN-2018 126.00 21-JUN-2018 127.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 199.00 21-JUN-2018 |
| M | HILIPOSE HERIAN 'ARUGHESE 'ARUGHS 'ARUGHS 'ARUGHS 'ARUGHS 'ARUGHS ACOB 'ELLAPALLY 'AUL INANTHAMURT 'ARUGH 'AUR 'AUR 'ARMAR LEDI 'ARMAR LEDI 'ARMAR LEDI 'ARMON 'AEHROTRA 'AMMON 'AEHROTRA 'AMMON 'ATH 'AMMON 'ATH 'AMMON 'ATH 'AMMON 'AUR 'AUR 'AUR 'AUR 'AUR 'AUR 'AMMON 'AUR 'AUR 'AUR 'AUR 'AUR 'AUR 'AUR 'AUR | MR MR MR NA MR MR NA DR MR MR MR MR MR MR MR MR COCIONEL MR LALA MR | PHILIPOSE C NA C VJ THALIYATH NA GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RIRAH RADHA OMPARKASH RAMILAL NIRANJAN SHRIRAM VASUBEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASSHIV ASSHIV ASSHRAF NOGENDRANAN | CHACKO CHERIAN CHERIAN CHACKO NA CHERIAN JOSEPH OUSEPH NA IGARG SINGH JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | MINERVA CORPN M (INDIA CHIRAMEL RAVIPURA INDIA POOPALILI ALLEPPEY INDIA ADVOCATE ALLEPPEY INDIA ADVOCATE ALLEPPEY INDIA C/O M C VARUGIS ACINDIA CHIRAMEL RAVIPURA INDIA ARCHITECT KOTTAYA INDIA THALIYATH HOUSE CIINDIA SEEYAS HOUSE NO 2: INDIA 14 CANTONMENT RO INDIA 65/1 RAJPUR ROAD CINDIA C/O ALLAHABAD BANINDIA 94 AISHBAGH LUCKN INDIA SINIEWAS RAMTIRT INDIA C/O MR AMA NARAIN INDIA SANAY KETAN GANDHI INDIA SANAY ETANAY GANAY AND ANDIA SINIEWAS PAMARAIN INDIA SANAY ETANAY GANAY ANDIA SANAY ETANAY ANDIA SANAY ETANAY ANDIA SANAY ETANAY ANDIA SANAY ETANAY ANDIA SANAY AND | Kerala Uttar Pradesh | Ernakulam Ernakulam Alappuzha Alappuzha Alappuzha Ernakulam Kottayam Ernakulam Thrissur Lucknow Moradabad Allahabad Lucknow Lucknow Lucknow Lucknow Lucknow Garailly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Gorgaon Allahabad Gorakhpur Lucknow | 682553 682553 690513 690513 690513 690513 682553 682001 680554 226001 2245001 2245001 226001 226001 226001 243002 226001 144001 144001 142005 211007 273001 226001 226001 226001 | 0800145 0800147 0800148 0800150 0800152 0800152 0800155 0800155 0800198 0800260 0900029 0900031 0900051 0900127 0900183 0900199 0900105 0900127 0900337 0900337 0900352 0900356 0900452 0900452 0900521 | Amount for unclaimed and | 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 392.00 21-JUN-2018 126.00 21-JUN-2018 126.00 21-JUN-2018 127.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 199.00 21-JUN-2018 |
| SOSAMMA | CHERIAN CHARUGHESE CARUGIS CARUGIS CARUGIS CACOB CHELLAPALLY CAUL CAUL CAUL CAUL CAUL CAUL CAUL CAUL | MR MR MR NA MR MR NA DR MR MR MR MR MR MR MR MR COCIONEL MR LALA MR | C NA C VJ THALIYATH NA GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILAL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASSHIV ASSHIV ASSHRAF NOGENDRANA | CHERIAN CHERIAN CHERIAN CHERIAN JOSEPH OUSEPH NA IGARG SINGH JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA JAYY WALIULLAH NA SINGH HUSAIN | CHIRAMEL RAVIPURA INDIA POOPALLIL ALLEPPEY INDIA ADVOCATE ALLEPPEY INDIA C/O M C VARUGIS AGINDIA CHIRAMEL RAVIPURA INDIA ARCHITECT KOTTAYA INDIA THALIYATH HOUSE CINDIA SEYAS HOUSE NO 2: INDIA 14 CANTONMENT RD INDIA 65/1 RAJPUR ROAD E INDIA C/O ALLAHABAD BANINDIA 94 AISHBAGH LUCKN INDIA 43 PURANA KILA LUC INDIA SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAIN INDIA SAADAT GANJ LUCKN INDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA 1-D MANHATTAN AP INDIA 1-D MANHATTAN AP INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF MINDIA AUTOMOBILE SECTIO INDIA | Kerala Uttar Pradesh | Ernakulam Alappuzha Alappuzha Alappuzha Alappuzha Ernakulam Kottayam Ernakulam Thrissur Lucknow Moradabad Allahabad Lucknow Lucknow Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Lucknow Lucknow Lucknow Allahabad Lucknow Lucknow Lucknow | 682553 690513 690513 690513 682553 686582 682001 211007 226001 226001 226001 226001 226001 144001 112005 211007 273001 226001 226001 226001 226001 226001 226001 226001 | 0800147 0800148 0800150 0800150 0800152 0800152 0800185 0800197 0800198 0800260 0900029 0900031 0900051 0900127 0900127 0900127 0900183 0900207 0900335 0900337 0900352 0900356 0900452 0900452 0900521 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 658.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1176.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 199.00 21-JUN-2018 |
| C P VAF M C VAF M JACOB VAF M JACOB VAF C C JAC C C JAC C C JAC C C JAC THALIYATH OUSEPH PAF V ANA SARI SARI KAI NAK JAWAHAR LAL NAK BHISHAM PAF NAG NAGINDER SINGH BEE SUTTEE NAKAIN TAN BAKHAT RAK IMA BAKHAT RAM MA OM PAT NARAIN KAF SATYA NARAIN KAF SATYAN KAUR KOI HIRAMANI KAUR KOI HIRAMANI KAUR KOI HIRAMANI KAUR KOI HIRAMANI KAUR KOI | VARUGHESE VARUGIS VARUGIS VARUGIS ACOB VELLAPALLY VALI VANNTHAMURT SARG AUR JAGAR ARMAR JEDI JAGAR ANDON MEHROTRA JAM JANI JATI JANERJEE JANOOR HOREWALA JOHLI SUPTA VALIULLAH ABHARWAL JAIDER JEY JINGH JAJITHIA | MR M | NA C VJ THALIYATH NA GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALIEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | CHERIAN CHACKO NA CHERIAN JOSEPH OUSEPH NA IGARG SINGH JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | POOPALLIL ALLEPPEY INDIA ADVOCATE ALLEPPEY INDIA C/O MC VARUGIS ACIINDIA CHIRAMEL RAVIPURA INDIA ARCHITECT KOTTAYA INDIA THALIYATH HOUSE CINDIA SREYAS HOUSE NO 2:INDIA 14 CANTONMENT RD INDIA 65/1 RAJPUR ROAD CINDIA 65/1 RAJPUR ROAD CINDIA 65/1 RAJPUR ROAD CINDIA 65/1 RAJPUR ROAD CINDIA 67/0 ALLAHABAD BANINDIA 94 AISHBAGH LUCKNINDIA 43 PURANA KILA LUC INDIA SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAININDIA SAADAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN AP, INDIA 41 A GUIRATI MOHAINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF MIINDIA AUTOMOBILE SECTIO INDIA | Kerala Kerala Kerala Kerala Kerala Kerala Kerala Kerala Kerala Uttar Kerala Uttar Pradesh | Alappuzha Alappuzha Alappuzha Ernakulam Kottayam Ernakulam Thrissur Lucknow Moradabad Allahabad Lucknow Bareilly Lucknow Bareilly Lucknow Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Lucknow Lucknow | 690513 690513 690513 682553 686582 682001 680554 226001 2250001 226001 226001 226001 226001 226001 144001 142005 211007 273001 226001 226001 226001 220002 220001 220002 220001 220002 220001 220002 220001 220002 220001 220001 220001 | 0800148 0800150 0800152 0800152 0800185 0800197 0800198 0800260 0900029 0900021 0900051 0900051 0900127 09001127 09001127 09001127 0900133 09003033 0900335 0900352 0900355 0900407 0900452 0900521 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 170.00 21-JUN-2018 |
| M | VARUGIS VARUGIS ACOB ELLAPALLY AUL INANTHAMURT ARG AUR IAGAR | MR NA MR | NA C VJ THALIYATH NA GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | CHACKO NA CHERIAN JOSEPH OUSEPH NA IGARG SINGH JANI JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERJEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | ADVOCATE ALLEPPEY INDIA C/O M C VARUGIS ACINDIA CHRAMEL RAVIPURA INDIA ARCHITECT KOTTAYA INDIA THALIYATH HOUSE CIINDIA SREYAS HOUSE NO 2: INDIA 14 CANTONMENT RD INDIA 65/1 RAIPUR ROAD E INDIA C/O ALLAHABAD BANINDIA 94 AISHBAGH LUCKNINDIA 37 PURANA KILA LUC INDIA SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAIN INDIA SADAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA 41 A GUIRATI MOHAIINDIA 1-D MANHATTAN AP JINDIA 41 A GUIRATI MOHAIINDIA 1-CA SINGAN RAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M INDIA AUTOMOBILE SECTIO INDIA AUTOMOBILE SECTIO INDIA AUTOMOBILE SECTIO INDIA AUTOMOBILE SECTIO INDIA | Kerala Kerala Kerala Kerala Kerala Kerala Kerala Kerala Uttar Pradesh | Alappuzha Alappuzha Carpaculam Kottayam Ernakulam Kottayam Ernakulam Thrissur Lucknow Moradabad Allahabad Lucknow Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Lucknow Lucknow Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Hoshiarpur Hoshiarpur Lucknow Allahabad Allahabad Allahabad | 690513 690513 680553 682553 686582 682001 226001 226001 226001 226001 226001 226001 382421 208002 144001 144001 144001 122005 211007 273001 226001 226001 221007 | 0800150 0800152 0800152 0800153 0800197 0800198 0800260 0900029 0900031 0900051 09000105 0900105 09001127 0900183 0900199 0900207 0900337 0900337 0900352 0900337 0900356 0900407 0900452 0900501 | Amount for unclaimed and | 196.00 21-JUN-2018 98.00 21-JUN-2018 658.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 126.00 21-JUN-2018 126.00 21-JUN-2018 1400 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 1484.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 199.00 21-JUN-2018 |
| M JACOB VAF C C C JAC CYRIAC VEL THALIYATH OUSEPH PAL V AN, SHRI KRISHNA GAI RANDHIR KAISHNA GAI RANDHIR LAL NAG BHISHAM PAF NAGINDER SINGH BEE SUTTEE NAG INDER NARAIN TAN BANWARI LAL ME GANGA RAT BAKHAT RAF HIRA MA OM PAT NIRMAL CHANDRA BAN SATVA NARAIN KAF ROHITASHWA KUMAR SHO SATWANT KAUR KOO HIRAMANI GUI KAMALAM ARIF WA SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI KUMAR DEY HARCHARN SIN DALIP SINGH MA JOAN HILDA MA TARACHAND CHO USHA SAF PRAMILA KHI OM PRAKASH JINI BAL KRISHNA REL MANIK CHI TRILOK CHI KALA RANI SEE | VARUGIS ACOB ACOB ELLAPALLY FULLAPALLY FULLA | NA MR | C VJ THALIYATH NA GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALIEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | NA CHERIAN JOSEPH OUSEPH NA IGARG SINGH JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | C/O M C VARUGIS AC INDIA CHIRAMEL RAVIPURA INDIA ARCHITECT KOTTAYA INDIA THALIYATH HOUSE CUNDIA SREYAS HOUSE NO 2:INDIA 14 CANTONMENT RO INDIA 65/1 RAIPUR ROAD C INDIA 65/1 RAIPUR ROAD C INDIA 65/1 RAIPUR ROAD C INDIA 43 PURANA KILA LUCKINDIA 43 PURANA KILA LUC INDIA SRINIEWAS RAMTIRTI INDIA C/O MR RAM NARAIPINDIA SANDAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA 1-D MANHATTAN AP, INDIA 1-D MANHATTAN AP, INDIA 1-CA SINGAR NAGAR INDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M INDIA AUTOMOBILE SECTIO INDIA AUTOMOBILE SECTIO INDIA AUTOMOBILE SECTIO INDIA | Kerala Kerala Kerala Kerala Kerala Kerala Kerala Uttar Varadesh Uttar Pradesh | Alappuzha Alappuzha Carpaculam Kottayam Ernakulam Kottayam Ernakulam Thrissur Lucknow Moradabad Allahabad Lucknow Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Lucknow Lucknow Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Hoshiarpur Hoshiarpur Lucknow Allahabad Allahabad Allahabad | 690513 682553 686582 682001 680554 226001 2245401 226001 226001 226001 226001 243002 226001 144001 144001 144001 122005 211007 273001 226001 226001 226001 | 0800152 0800185 0800197 0800198 0800199 0800260 0900029 0900031 0900051 0900127 0900127 0900127 0900139 0900207 0900337 0900355 0900337 0900356 0900452 0900452 0900501 | Amount for unclaimed and | 98.00 21-JUN-2018 658.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 126.00 21-JUN-2018 1176.00 21-JUN-2018 1176.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 199.00 21-JUN-2018 |
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| THALIYATH OUSEPH PAL V AN SHRI KRISHNA GAI RANDHIR LAL NAN BHISHAM PAE NAGINDER SINGH BEE SUTTEE NAN INDER NARAIN TAN BANWARI LAL ME GANGA RAN BAKHAT RAN HIRA MA OM PAT NIRMAL CHANDRA BAN SATYA NARAIN KAF ROHITASHWA KUMAR SHO SATVANT KAUR KOI HIRAMANI GUI KAMALAM ARIF WA SUDESH SAWARAN SINGH SAE AZIZUDDIN NALINI KUMAR DEN HARCHARN SIN DALIP SINGH MA JOAN HILDA MA TARACHAND CHA LOSHA VARASH MA LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CHI KALA RANI SET | AUL INANTHAMURT SARG SAUR IAGAR IAGA | MR NA DR MR MR MR MR MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | THALIYATH NA GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RIRAH OMPARKASH RAMJILAL NIRANJAN SHRIRAM VASUBEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | OUSEPH NA IGAGE IGARG SINGH JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA JAYY WALIULLAH NA SINGH HUSAIN | THALIYATH HOUSE CINDIA SREYAS HOUSE NO 2:INDIA 14 CANTONMENT RD INDIA 65/1 RAIPUR ROAD C INDIA C/O ALLAHABAD BANINDIA 94 AISHBAGAH LUCKN INDIA 43 PURANA KILA LUC INDIA SRINIEWAS RAMTIRTI INDIA C/O MR RAM NARAIN INDIA SAADAT GANJ LUCKN INDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA 1-D MANHATTAN APJINDIA 1-A GUIRATI MOHAINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M INDIA C/O M/S BANK OF M INDIA AUTOMOBILE SECTIO INDIA | Kerala Kerala Kerala Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Ernakulam Thrissur Lucknow Moradabad Allahabad Lucknow Lucknow Lucknow Lucknow Lucknow Anmedabad Kanpur Nagar Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Lucknow Lucknow Allahabad Allahabad Lucknow | 682001 680554 226001 245401 211007 226001 226001 243002 226001 382421 208002 144001 122005 211007 273001 226001 211007 2211007 211007 2211007 | 0800198 0800260 080029 0900029 0900031 0900051 09000105 0900127 0900183 0900199 0900207 0900337 0900337 0900352 0900337 0900356 0900452 0900452 0900521 | Amount for unclaimed and | 70.00 21-JUN-2018 126.00 21-JUN-2018 1176.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 199.00 21-JUN-2018 |
| V ANJ SHRI KRISHNA GAI RANDHIR KAAL JAWAHAR LAL NAG BHISHAM PAF PAF NAG PAF NAGINDER SINGH BEE SINGH SEC SINGH SEC SEC SINGH SEC SEC <td>INANTHAMURT JARG JAUR JAGAR JA</td> <td>NA DR MR MR MR MR COLONEL MR LALA MR MR MR MR MR MR LATE LATE MR MR MR MR MR MR MR MR MR LATE LATE NA MR MR MR LATE</td> <td>NA GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILAL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA</td> <td>NA IGARG IGARG SINGH JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERJEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA JAYY WALIULLAH NA SINGH HUSAIN</td> <td>SREYAS HOUSE NO 2: INDIA 14 CANTONMENT RDINDIA 15/1 RAIPUR ROAD EINDIA C/O ALLAHABAD BANINDIA 94 AISHBAGH LUCKNINDIA 43 PURANA KILA LUC INDIA SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAININDIA SAADAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA 41 A GUJRATI MOHAIINDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF MINDIA AUTOMOBILE SECTIO INDIA</td> <td>Kerala Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh Uttar Pradesh</td> <td>Thrissur Lucknow Moradabad Allahabad Lucknow Lucknow Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow</td> <td>680554 226001 245401 211007 226001 226001 226001 243002 243002 214002 144001 122005 211007 273001 226001 226001 211007 221007</td> <td>0800260 0900029 0900031 0900031 0900051 0900105 0900105 0900127 0900127 0900199 0900207 0900303 0900335 0900352 0900352 0900452 0900521</td> <td>Amount for unclaimed and Amount for unclaimed and</td> <td>126.00 21-JUN-2018 1176.00 21-JUN-2018 1400 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 148.400 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018</td> | INANTHAMURT JARG JAUR JAGAR JA | NA DR MR MR MR MR COLONEL MR LALA MR MR MR MR MR MR LATE LATE MR MR MR MR MR MR MR MR MR LATE LATE NA MR MR MR LATE | NA GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILAL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | NA IGARG IGARG SINGH JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERJEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA JAYY WALIULLAH NA SINGH HUSAIN | SREYAS HOUSE NO 2: INDIA 14 CANTONMENT RDINDIA 15/1 RAIPUR ROAD EINDIA C/O ALLAHABAD BANINDIA 94 AISHBAGH LUCKNINDIA 43 PURANA KILA LUC INDIA SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAININDIA SAADAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA 41 A GUJRATI MOHAIINDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF MINDIA AUTOMOBILE SECTIO INDIA | Kerala Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Thrissur Lucknow Moradabad Allahabad Lucknow Lucknow Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow | 680554 226001 245401 211007 226001 226001 226001 243002 243002 214002 144001 122005 211007 273001 226001 226001 211007 221007 | 0800260 0900029 0900031 0900031 0900051 0900105 0900105 0900127 0900127 0900199 0900207 0900303 0900335 0900352 0900352 0900452 0900521 | Amount for unclaimed and | 126.00 21-JUN-2018 1176.00 21-JUN-2018 1400 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 148.400 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SHRI | SARG JAUR JAGAR JARMAR JARMAR JARMAR JANDON JEHROTRA JAM JANI JATI JANENJEE JAPOOR HOREWALA JOHLI SUPTA VALIULLAH JABHARWAL JAIDER JEY JINGH JAJITHIA | DR MR MR MR MR MR MR COLONEL MR LALA MR MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | GANGACHARA SMOHINDER SAMPATRAM DALIPSINGH SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALISE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | IGARG SINGH JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERJEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | 14 CANTONMENT RD INDIA 65/1 RAIPUR ROAD C INDIA C/O ALLAHABAD BANINDIA 94 AISHBAGH LUCKNINDIA 39 URANA KILA LUC INDIA SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAININDIA SAADAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA E6/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN AP, INDIA 41 A GUIRATI MOHAINDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF MINDIA AUTOMOBILE SECTIO INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Lucknow Moradabad Allahabad Lucknow Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Hoshiarpur Lucknow Allahabad Allahabad Allahabad Lucknow | 226001 245401 221007 226001 226001 243002 226001 382421 208002 144001 142005 211007 273001 226001 211007 211007 211007 221007 | 0900029 0900031 0900051 0900059 0900105 0900127 0900183 0900183 0900303 0900335 0900337 0900352 0900407 0900407 0900452 0900521 | Amount for unclaimed and | 1176.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 56.00 21-JUN-2018 1484.00 21-JUN-2018 1484.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 1592.00 21-JUN-2018 1992.00 21-JUN-2018 1992.00 21-JUN-2018 1992.00 21-JUN-2018 1992.00 21-JUN-2018 1992.00 21-JUN-2018 |
| RANDHIR JAWAHAR LAL NAY BHISHAM PAF NAGINDER SINGH BEE SUTTEE NAY INDER NARAIN TAP BANWARI LAL ME GANGA RAY BAKHAT RAY HIRA MA OM PAT NIRMAL CHANDRA BAY SATYA NARAIN KAF ROHITASHWA KUMAR SHO SATWANT KAUR KOI HIRAMANI KAMALAM ARIF WA SUDESH SAWARAN SINGH AA ZIZUDDIN HAI NALINI KUMAR DEY HARCHARN JOH JOAN HILDA MA TARACHAND CHA USHA SAF PRAMILA CHANDRA BAY SARAN LAWAR KOI HIRAMANI KUMAR SHO AZIZUDDIN HAI NALINI KUMAR DEY HARCHARN SINGH MA JOAN HILDA MA TARACHAND CHA USHA SAF PRAMILA KHI OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CHI TRILOK CHI KALA RANI SET HIRDAY NARAIN DHA | AUR IAGAR IAGAR IAGAR IAGAR IAGA IAGA IAGA | MR MR MR COLONEL MR ALALA MR MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | SMOHINDER SAMPATRAM DALIPSINGH SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | SINGH JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA JAYY WALIULLAH NA SINGH HUSAIN | 65/1 RAIPUR ROAD E INDIA C/O ALLAHABAD BANINDIA 94 AISHBAGH LUCKN INDIA 43 PURANA KILA LUC INDIA SRINIEWAS RAMTIRTI INDIA C/O MR RAM NARAIN INDIA SAADAT GANI LUCKN INDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA 1-D MANHATTAN APJINDIA 1-D MANHATTAN APJINDIA 1-CA SINGAR NAGAR INDIA U-CO DR DAUJI GUPTA INDIA C/O DR AUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Moradabad Allahabad Lucknow Lucknow Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Lucknow Allahabad Lucknow Lucknow | 245401 211007 226001 226001 226001 243002 226001 382421 208002 144001 144001 122005 211007 273001 226001 211007 211007 211007 | 0900031 0900051 0900059 0900105 0900127 0900127 0900183 0900199 0900207 0900303 0900337 0900337 0900352 0900407 0900452 0900521 | Amount for unclaimed and | 14.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 56.00 21-JUN-2018 148.4.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| RANDHIR JAWAHAR LAL JAWAHAR LAL NAGINDER NAGINDER SUTTEE NARAIN BANWARI LAL GANGA BAKHAT HIRA OM NIRMAL CHANDRA SATYA NARAIN KAMALAM ARIF SAWARAN SUDESH SAWARAN JOAN JOA | AUR IAGAR IAGAR IAFARMAR IEDI IAG IANDON IAEHROTRA IAM IAM IAM IAM IAM IAM IAM IAM IAM IA | MR MR MR COLONEL MR LALA MR MR MR MR LATE LATE LATE LATE LATE LATE MR MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | SAMPATRAM DALIPSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILAL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASSHIV ASSHIV ASSHRAF NOGENDRANAN | JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERJEE BHAROSEYLAL SHEOREWALA KOHLI GUPTA JAYY WALIULLAH NA SINGH HUSAIN | 65/1 RAIPUR ROAD E INDIA C/O ALLAHABAD BANINDIA 94 AISHBAGH LUCKN INDIA 43 PURANA KILA LUC INDIA SRINIEWAS RAMTIRTI INDIA C/O MR RAM NARAIN INDIA SAADAT GANI LUCKN INDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA 1-D MANHATTAN APJINDIA 1-D MANHATTAN APJINDIA 1-CA SINGAR NAGAR INDIA U-CO DR DAUJI GUPTA INDIA C/O DR AUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Moradabad Allahabad Lucknow Lucknow Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Lucknow Allahabad Lucknow Lucknow | 245401 211007 226001 226001 226001 243002 226001 382421 208002 144001 144001 122005 211007 273001 226001 211007 211007 211007 | 0900031 0900051 0900059 0900105 0900127 0900127 0900183 0900199 0900207 0900303 0900337 0900337 0900352 0900407 0900452 0900521 | Amount for unclaimed and | 14.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 1484.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAWAHAR | Jagar Jagar Jagar Jagar Jagar Jagar Jagar Janon Jani Jani Jani Jani Jani Jani Jani Jan | MR MR MR COLONEL MR LALA MR MR MR MR LATE LATE LATE LATE LATE LATE MR MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | SAMPATRAM DALIPSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILAL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASSHIV ASSHIV ASSHRAF NOGENDRANAN | JANI PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERJEE BHAROSEYLAL SHEOREWALA KOHLI GUPTA JAYY WALIULLAH NA SINGH HUSAIN | C/O ALLAHABAD BAN INDIA 94 AISHBAGH LUCKN INDIA 43 PURANA KILA LUC INDIA SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAIN INDIA SAADAT GANJ LUCKN INDIA NAV KETAN GANDH INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN AP INDIA 41 A GUJRATI MOHAIINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Gujarat Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Allahabad Lucknow Lucknow Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Lucknow Lucknow Lucknow Lucknow Lucknow Lucknow | 211007 226001 226001 226001 226001 382421 208002 144001 144001 122005 211007 273001 226001 211007 211007 211007 | 0900051 0900059 0900105 0900105 0900127 0900127 0900199 0900207 0900303 0900335 0900352 0900352 0900452 0900521 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 56.00 21-JUN-2018 1484.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BHISHAM | ARMAR JAG JAG ANDON JEHROTRA JAM JANI JATI JANENJEE JAPOOR HOREWALA OHLI SUPTA VALIULLAH ABHARWAL JAIDER JEY JAMAN JANI JANENJEE JAPOOR JANENJEE JAPOOR JANENJEE JAPOOR JANENJEE JAPOOR JANENJEE JAPOOR JANENJEE J | MR COLONEL MR LALA MR MR MR MR MR MR LATE LATE | DALIPSINGH SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | PARMAR BEDI NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | 94 AISHBAGH LUCKN INDIA 43 PURANA KILA LUC INDIA SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAIFINDIA SAADAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN AP, INDIA 41 A GUJRATI MOHAINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF MINDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Gujarat Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Lucknow Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Lucknow Lucknow Lucknow Lucknow Lucknow | 226001 226001 243002 226001 382421 208002 144001 122005 211007 273001 226001 211007 211007 226001 | 0900059 0900105 0900127 0900128 0900199 0900207 0900303 0900335 0900337 0900356 0900407 0900452 0900521 | Amount for unclaimed and | 196.00 21-JUN-2018 56.00 21-JUN-2018 1484.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 140.00 21-JUN-2018 |
| NAGINDER | JEDI JAG JANDON JEHROTRA JAM JAMI JANI JANI JANI JANI JANI JANI JANI JAN | MR COLONEL MR LALA MR MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | SKARTARSINGH LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANAN | BEDI NAG NAG NAGNENEA HEADTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEVIAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | 43 PURANA KILA LUC INDIA SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAIN INDIA SAADAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF GAMJI LALL IINDIA 1-D MANHATTAN APJINDIA 41 A GUIRATI MOHAINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M INDIA C/O M/S BANK OF M INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Gujarat Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Lucknow Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 226001 226001 243002 226001 382421 208002 144001 122005 211007 273001 226001 226001 211007 2211007 2211007 | 0900105 0900127 0900183 0900199 0900207 0900303 0900335 0900337 0900356 0900407 0900452 0900521 | Amount for unclaimed and | 56.00 21-JUN-2018 1484.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 395.00 21-JUN-2018 |
| SUTTEE | IAG ANDON ACHROTRA AM AM AM AM AM ATI ANERSEE APOOR HOREWALA OHLI SUPTA VALIULLAH ABHARWAL IAIDER EY INGH AMITHIA | COLONEL MR LALA MR MR MR MR LATE LATE MR MR LATE LATE MR MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUBEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASSHIV ASSHIV ASHRAF NOGENDRANAIN | NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA KOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAININDIA SAADAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN APINDIA 41 A GUJRATI MOHAINDIA BHARAT MOTOR TO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M.INDIA C/O M/S BANK OF M.INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Gujarat Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 226001 243002 226001 382421 208002 144001 122005 211007 273001 226001 211007 211007 211007 226001 | 0900127 0900183 0900199 0900207 0900303 0900335 0900337 0900356 0900407 0900452 0900502 0900521 | Amount for unclaimed and | 1484.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 40.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 |
| SUTTEE | IAG ANDON ACHROTRA AM AM AM AM AM ATI ANERSEE APOOR HOREWALA OHLI SUPTA VALIULLAH ABHARWAL IAIDER EY INGH AMITHIA | COLONEL MR LALA MR MR MR MR LATE LATE MR MR LATE LATE MR MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | LATESK RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUBEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASSHIV ASSHIV ASHRAF NOGENDRANAIN | NAG TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA KOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | SRINIEWAS RAMTIRT INDIA C/O MR RAM NARAININDIA SAADAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN APINDIA 41 A GUJRATI MOHAINDIA BHARAT MOTOR TO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M.INDIA C/O M/S BANK OF M.INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Gujarat Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Lucknow Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 226001 243002 226001 382421 208002 144001 122005 211007 273001 226001 211007 211007 211007 226001 | 0900127 0900183 0900199 0900207 0900303 0900335 0900337 0900356 0900407 0900452 0900502 0900521 | Amount for unclaimed and | 1484.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 40.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 |
| INDER | ANDON MEHROTRA MAM MANI MANI MANI MOREWALA MOHI MOHI MOHI MOHI MOHI MOHI MOHI MOHI | MR LALA MR MR MR MR LATE LATE MR MR LATE LATE MR MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | RAMNARAIN GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANAIN | TANDON MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | C/O MR RAM NARAININDIA SAADAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF OMPARKASI INDIA UNIFE OF RAMJI LALL IINDIA 1-D MANHATTAN AP INDIA 41 A GUJRATI MOHAIINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF MIINDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Gujarat Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Bareilly Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 243002 226001 382421 208002 144001 122005 211007 273001 226001 211007 211007 226001 | 0900183 0900199 0900207 0900303 0900335 0900335 0900352 0900356 0900407 0900452 0900502 0900511 | Amount for unclaimed and | 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BANWARI | MEHROTRA AMM MANI MANI MATI MANERISE MAPORE HOREWALA MHLI SUPTA VALIULLAH ABHARWAL IAIDER EY INGH MAJITHIA | LALA MR MR MR MR LATE LATE MR MR LATE LATE LATE LATE LATE LATE SH MR MR LATE LATE | GIRDHARILAL RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALUEE MRBNVISWAN DRMOHD NA SSHIVA ASHRAF NOGENDRANA | MEHROTRA KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | SAADAT GANJ LUCKNINDIA NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN APJINDIA 41 A GUIRATI MOHAIINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M INDIA C/O M/S BANK OF M INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Gujarat Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Lucknow Ahmedabad Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 226001 382421 208002 144001 144001 122005 211007 273001 226001 211007 211007 226001 | 0900199 0900207 0900303 0900335 0900337 0900352 0900356 0900407 0900452 0900502 0900502 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 |
| GANGA RAM BAKHAT RAM HIRA MA OM PAT NIRMAL CHANDRA BAM SATYA NARAIN KAF ROHITASHWA KUMAR SHH SATWANT KAUR KOM HIRAMANI KAUR KAMALAM ARIF WA SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI KUMAR DEY HARCHARN SINGH MA JOAN HILDA MA TARACHAND CH USHA SAR PRAMILA KHH OM PRAKASH MO LACHMAN REKSHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | AAM AANI AANI AATI AANEE CAPOOR HOREWALA OHLI SUPTA VALIULLAH ABHARWAL IAIDER EY INGH AAJITHIA | MR MR MR LATE LATE MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANAN | KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF GMPARKASI INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN AP, INDIA 41 A GUJRATI MOHAIINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M, INDIA C/O M/S BANK OF M, INDIA AUTOMOBILE SECTIO INDIA AUTOMOBILE SECTIO INDIA | Gujarat Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Ahmedabad Kanpur Nagar Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 382421 208002 144001 144001 122005 211007 273001 226001 211007 211007 226001 | 0900207 0900303 0900335 0900337 0900352 0900356 0900407 0900452 0900502 0900511 | Amount for unclaimed and | 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 |
| GANGA RAM BAKHAT RAM HIRA MA OM PAT NIRMAL CHANDRA BAM SATYA NARAIN KAF ROHITASHWA KUMAR SHH SATWANT KAUR KOM HIRAMANI KAUR KAMALAM ARIF WA SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI KUMAR DEY HARCHARN SINGH MA JOAN HILDA MA TARACHAND CH USHA SAR PRAMILA KHH OM PRAKASH MO LACHMAN REKSHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | AMM ANN ANN ANN ANN ANN ANN ANN ANN ANN | MR MR MR LATE LATE MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | RADHA OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANAN | KISHINA PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | NAV KETAN GANDHI INDIA 26/82A SHANKAR GA INDIA WIFE OF GMPARKASI INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN AP, INDIA 41 A GUJRATI MOHAIINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M, INDIA C/O M/S BANK OF M, INDIA AUTOMOBILE SECTIO INDIA AUTOMOBILE SECTIO INDIA | Gujarat Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh | Ahmedabad Kanpur Nagar Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 382421 208002 144001 144001 122005 211007 273001 226001 211007 211007 226001 | 0900207 0900303 0900335 0900337 0900352 0900356 0900407 0900452 0900502 0900511 | Amount for unclaimed and | 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 |
| BAKHAT | AMM AANI ATI IATI IATI IATI IATI IATI IATI | MR MR MR LATE LATE MR MR MR LATE LATE LATE NA MR MR LATE NA MR MR MR | OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | PAMANDAS AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA .AYY WALIULLAH NA SINGH HUSAIN | 26/82A SHANKAR GA INDIA WIFE OF OMPARKASI INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN AP INDIA 41 A GUJRATI MOHAIINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M INDIA C/O M/S MADAN PA IINDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Punjab Punjab Haryana Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Kanpur Nagar Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 208002 144001 144001 122005 211007 273001 226001 211007 211007 226001 | 0900303 0900335 0900337 0900352 0900356 0900407 0900452 0900502 0900511 0900521 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 391.00 21-JUN-2018 35.00 21-JUN-2018 |
| HIRA | MANI ATI ATI ANTERISE IAPOOR HOREWALA OHLI SUPTA VALIULLAH ABHARWAL IAIDER INGH MAJITHIA | MR MR LATE LATE MR MR MR LATE LATE NA MR KSH MR | OMPARKASH RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GORBINISWAN DRMOHD NA SSHRAF NOGENDRANA | AGGARWAL PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA ,AYY WALIULLAH NA SINGH HUSAIN | WIFE OF OMPARKASI INDIA WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN AP INDIA 41 A GUJRATI MOHAIINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF MIINDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Punjab Punjab Haryana Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Hoshiarpur Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 144001 144001 122005 211007 273001 226001 226001 211007 211007 226001 | 0900335 0900337 0900352 0900356 0900407 0900452 0900502 0900511 0900521 | Amount for unclaimed and | 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| OM PAT NIRMAL CHANDRA BAY SATYA NARAIN KAF ROHITASHWA KUMAR SHC SATWANT KAUR KOI HIRAMANI GUI KAMALAM ARIF WA SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI NALINI KUMAR DEY HARCHARN SIN MA JOAN HILDA MA TARACHAND CH CH USHA SAR PRAMILA KHH OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KISHNA REL MANIK CH TRILOK CH KALA RANI SET HIRDAY NARAIN DH | ATI IANERUEE IAPOOR HOREWALA OHLI SUPTA VALIULLAH ABHARWAL IAIDER DEY INGH MAJITHIA | MR LATE LATE MR MR MR LATE LATE LATE NA MR MR MR LATE LATE NA MR LATE LATE | RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN APJINDIA 41 A GUJRATI MOHAIINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTAINDIA C/O CAMALA NILAYA INDIA C/O M/S BANK OF M.INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Punjab Haryana Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Allahabad Allahabad Lucknow | 144001 122005 211007 273001 226001 226001 211007 211007 226001 | 0900337 0900352 0900356 0900407 0900452 0900502 0900511 0900521 | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 98.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| OM PAT NIRMAL CHANDRA BAR SATYA NARAIN KAF ROHITASHWA KUMAR SH SATWANT KAUR KOI HIRAMANI GUI KAMALAM ARIF WA SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI NALINI KUMAR DEV HARCHARN SIN MA JOAN HILDA MA TARACHAND CH CH USHA SAR PRAMILA KHH OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH TRILOK CH KALA RANI SET HIRDAY NARAIN DH | ATI IANERUEE IAPOOR HOREWALA OHLI SUPTA VALIULLAH ABHARWAL IAIDER DEY INGH MAJITHIA | MR LATE LATE MR MR MR LATE LATE LATE NA MR MR MR LATE LATE NA MR LATE LATE | RAMJILALL NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | PLEADER BANERIEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | WIFE OF RAMJI LALL IINDIA 1-D MANHATTAN APJINDIA 41 A GUJRATI MOHAIINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTAINDIA C/O CAMALA NILAYA INDIA C/O M/S BANK OF M.INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Punjab Haryana Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Hoshiarpur Gurgaon Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 144001 122005 211007 273001 226001 226001 211007 211007 226001 | 0900337 0900352 0900356 0900407 0900452 0900502 0900511 0900521 | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 98.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| NIRMAL CHANDRA BAN SATYA NARAIN KAR ROHITASHWA KUMAR SHC SATWANT KAUR KOI HIRAMANI KAUR KOI HIRAMANI KAUR ARIF WA SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI KUMAR DEY HARCHARN SINGH MA JOAN HILDA MA TARACHAND CHO USHA SAE PRAMILA KHI OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CHI TRILOK CHI KALA RANI SET HIRDAY NARAIN DHI | ANERJEE LAPOOR HOREWALA OHLI GUPTA VALIULLAH ABHARWAL LAIDER DINGH MAJITHIA | LATE LATE MR MR MR LATE LATE LATE SA MR MR SH MR LATE | NIRANJAN SHRIRAM VASUDEV NIRMOHANSIN GOPALIEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | BANERJEE BHAROSEYLAL SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | 1-D MANHATTAN AP, INDIA 41 A GUJRATI MOHAIINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O MASALA NILAYA INDIA C/O M/S BANK OF M, INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Haryana Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Gurgaon Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 122005 211007 273001 226001 226001 211007 211007 226001 | 0900352 0900356 0900407 0900452 0900502 0900511 0900521 | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| SATYA NARAIN KAF ROHITASHWA KUMAR SHC SATWANT KAUR KOI HIRAMANI GUI KAMALAM ARIF WA SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI KUMAR DEF HARCHARN SIN DALIP SINGH MA JOAN HILDA MA TARACHAND CHI USHA SAF PRAMILA SAF PRAMILA KH/ OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH/ TRILOK CH/ KALA RANI SETE HIRDAY NARAIN DH/ | APPOOR HOREWALA JOHLI GUPTA VALIULLAH ABHARWAL JAIDER JEEY INGH AAJITHIA | LATE MR MR MR LATE LATE LATE NA MR SH MR LATE | SHRIRAM VASUDEV NIRMOHANSIN GOPALIEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | BHAROSEYLAL SHEOREWALA IKOHLI GUPTA .AYY WALIULLAH NA SINGH HUSAIN | 41 A GUJRATI MOHAIINDIA BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M.INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Allahabad Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 211007 273001 226001 226001 211007 211007 226001 | 0900356 0900407 0900452 0900502 0900511 0900521 | Amount for unclaimed and Amount for unclaimed and | 140.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| ROHITASHWA KUMAR | HOREWALA COHLI SUPTA VALIULLAH ABHARWAL IAIDER SEY INGH MAJITHIA | MR MR LATE LATE NA MR SH MR LATE | VASUDEV NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | SHEOREWALA IKOHLI GUPTA AYY WALIULLAH NA SINGH HUSAIN | BHARAT MOTOR STO INDIA 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Gorakhpur Lucknow Lucknow Allahabad Allahabad Lucknow | 273001 226001 226001 211007 211007 226001 | 0900407 0900452 0900502 0900511 0900521 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| SATWANT KAUR KOI HIRAMANI KAMALAM ARIF SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI KUMAR DEY HARCHARN DINGH MA JOAN HILDA MA TARACHAND CHU USHA SAR PRAMILA KHH OM PRAKASH MO LACHMAN PRAKASH JINI BAL KRISHNA REL MANIK CH TRILOK CH KALA RANI SETE HIRDAY NARAIN DH | OHLI GUPTA VALIULLAH ABHARWAL HAIDER DEY INGH MAJITHIA | MR MR LATE LATE NA MR SH MR LATE | NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | IKOHLI GUPTA ,AYY WALIULLAH NA SINGH HUSAIN | 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTAINDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M.INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Lucknow Lucknow Allahabad Allahabad Lucknow | 226001 226001 211007 211007 226001 | 0900452 0900502 0900511 0900521 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| SATWANT KAUR KOI HIRAMANI KAMALAM ARIF SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI KUMAR DEY HARCHARN SINGH MA JOAN HILDA MA TARACHAND CHU USHA SAR PRAMILA KHH OM PRAKASH MO LACHMAN PRAKASH JINI BAL KRISHNA REL MANIK CH TRILOK CH KALA RANI SETE HIRDAY NARAIN DH | OHLI GUPTA VALIULLAH ABHARWAL HAIDER DEY INGH MAJITHIA | MR MR LATE LATE NA MR SH MR LATE | NIRMOHANSIN GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | IKOHLI GUPTA ,AYY WALIULLAH NA SINGH HUSAIN | 1-CA SINGAR NAGAR INDIA C/O DR DAUJI GUPTAINDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M.INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Lucknow Lucknow Allahabad Allahabad Lucknow | 226001 226001 211007 211007 226001 | 0900452 0900502 0900511 0900521 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| HIRAMANI | GUPTA VALIULLAH ABHARWAL IAIDER DEY INGH MAJITHIA | MR LATE LATE NA MR SH MR LATE | GOPALJEE MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | GUPTA AYY WALIULLAH NA SINGH HUSAIN | C/O DR DAUJI GUPTA INDIA C/O KAMALA NILAYA INDIA C/O M/S BANK OF M, INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Lucknow Allahabad Allahabad Lucknow | 226001 211007 211007 226001 | 0900502 0900511 0900521 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 196.00 21-JUN-2018 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| KAMALAM ARIF SUPESH SAWARAN SINGH AZIZUDDIN NALINI KUMAR HARCHARN DALIP JOAN JOAN HILDA TARACHAND USHA PRAMILA OM PRAKASH CM LACHMAN SURENDRA PRAKASH MANIK CH/ TRILOK KALA KALA RANI HIRDAY NARAIN WAR WAR WAR WAR WAR WAR WAR WA | VALIULLAH ABHARWAL IAIDER DEY INGH MAJITHIA | LATE LATE NA MR SH MR LATE | MRBNVISWAN DRMOHD NA SSHIV ASHRAF NOGENDRANA | AYY WALIULLAH NA SINGH HUSAIN | C/O KAMALA NILAYA INDIA C/O M/S BANK OF M, INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Allahabad Allahabad Lucknow | 211007 211007 226001 | 0900511 0900521 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| ARIF SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI KUMAR DEN HARCHARN SINGH MA JOAN HILDA MA TARACHAND CHU USHA SAF PRAMILA KHH OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH TRILOK CH KALA RANI SET HIRDAY NARAIN DH | VALIULLAH ABHARWAL IAIDER DEY INGH MAJITHIA | LATE NA MR SH MR LATE | DRMOHD NA SSHIV ASHRAF NOGENDRANA | WALIULLAH NA SINGH HUSAIN | C/O M/S BANK OF M/INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh | Allahabad Lucknow | 211007 226001 | 0900521 | Amount for unclaimed and | 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| ARIF SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI KUMAR DEN HARCHARN SINGH MA JOAN HILDA MA TARACHAND CHU USHA SAF PRAMILA KHH OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH TRILOK CH KALA RANI SET HIRDAY NARAIN DH | VALIULLAH ABHARWAL IAIDER DEY INGH MAJITHIA | LATE NA MR SH MR LATE | DRMOHD NA SSHIV ASHRAF NOGENDRANA | WALIULLAH NA SINGH HUSAIN | C/O M/S BANK OF M/INDIA C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh | Allahabad Lucknow | 211007 226001 | 0900521 | | 91.00 21-JUN-2018 35.00 21-JUN-2018 |
| SUDESH SAWARAN SINGH SAE AZIZUDDIN HAI NALINI KUMAR DEV HARCHARN SINGH MA JOAN HILDA MA JOAN HILDA MA SAF PRAMILA CHC | ABHARWAL IAIDER DEY INGH MAJITHIA | NA MR SH MR LATE | NA SSHIV ASHRAF NOGENDRANA | NA SINGH HUSAIN | C/O M/S MADAN PAI INDIA AUTOMOBILE SECTIO INDIA | Uttar Pradesh Uttar Pradesh | Lucknow | 226001 | | | 35.00 21-JUN-2018 |
| SAWARAN SINGH SAE AZIZUDDIN HAI HAI NALINI KUMAR DEF HARCHARN SINGH MA JOAN HILDA MA TARACHAND CH SAE USHA SAE SAE PRAMILA KH/ OM OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | ABHARWAL HAIDER DEY INGH MAJITHIA | MR SH MR LATE | SSHIV ASHRAF NOGENDRANA | SINGH HUSAIN | AUTOMOBILE SECTIOINDIA | Uttar Pradesh | | | 0900535 | Amount for unclaimed and | |
| AZIZUDDIN HAI NALINI KUMAR DEY HARCHARN SIN DALIP SINGH MA JOAN HILDA CHU USHA SAF PRAMILA KHH OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | iaider Dey Ingh Majithia | SH MR LATE | ASHRAF NOGENDRANA | HUSAIN | | | Gorakhpur | 272001 | | | 560.00 21-JUN-2018 |
| NALINI | DEY INGH MAJITHIA | MR LATE | NOGENDRANA | | 35 GANG1 7I1{A4 I4 LINDIA | Littar Bradoch | | 2/3001 | 0900557 | Amount for unclaimed and | |
| NALINI | DEY INGH MAJITHIA | MR LATE | NOGENDRANA | | | | Lucknow | 226001 | 0900563 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARCHARN SIN | INGH MAJITHIA | LATE | | | | | | | | | |
| DALIP SINGH MA JOAN HILDA MA TARACHAND CHC CHC USHA SAR PRAMILA KH/ OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH/ CH/ KALA RANI SET HIRDAY NARAIN DH/ | AIHTILAN | | | | C/O THE CENTRAL BA INDIA | Uttar Pradesh | Lucknow | | | | 1134.00 21-JUN-2018 |
| JOAN | | | STEJA | SINGH | C/O SARAYA SUGAR I INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0900754 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| JOAN | | SARDAR | KIRPAL | SINGH | SARAYA SUGAR MILL'INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0900757 | Amount for unclaimed and | 658.00 21-JUN-2018 |
| TARACHAND CHG USHA SAR PRAMILA KH/ OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | AIHTILAN | SQLDR | | MAJITHI | | | | 273001 | | | 658.00 21-JUN-2018 |
| USHA SAR PRAMILA KH OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | | | | | C/O SQ LDR DALIP SININDIA | Uttar Pradesh | Gorakhpur | | | Amount for unclaimed and | |
| PRAMILA KH/ OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | HOWDHRY | MR | PAHLUMAL | CHOWDHRY | C/O CHOWDHRY SWEINDIA | Uttar Pradesh | Lucknow | 226001 | 0900788 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| PRAMILA KH/ OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | ARIN | MR | MAHENDERSIN | ISARIN | C/O MR M.S.SARIN 1(INDIA | Andhra Pradesh | Krishna | 521104 | 0900799 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| OM PRAKASH MO LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | | DR | JAGATNARAIN | | C/O DR JAGAT NARAI INDIA | Uttar Pradesh | Lucknow | 226001 | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| LACHMAN LEK SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | | | | | | | | | | | |
| SURENDRA PRAKASH JINI BAL KRISHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | | SHRI | | MODI | C/O M/S GAMNI SHA INDIA | Uttar Pradesh | Gorakhpur | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BAL KRISHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | EKHRAJ | MR | LEKHRAJ | LILARAM | C/O M/S LEKHRAJ AN INDIA | Uttar Pradesh | Lucknow | 226001 | 0900841 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BAL KRISHNA REL MANIK CH/ TRILOK CH/ KALA RANI SET HIRDAY NARAIN DH/ | INDAL | MR | JYOTIPRASAD | IINDAI | 119 R G VIDYANT RD INDIA | Uttar Pradesh | Lucknow | 226001 | 0900987 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANIK CHA TRILOK CHA KALA RANI SET HIRDAY NARAIN DHA | | | | | | | | | | | |
| TRILOK CHA KALA RANI SET HIRDAY NARAIN DHA | | NA | | NA | STATE BANK OF INDI/INDIA | Uttar Pradesh | Bareilly | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KALA RANI SET HIRDAY NARAIN DHA | HAND | MR | ANANDI | PERSHAD | 36 LATOUCHE RD LUCINDIA | Uttar Pradesh | Lucknow | 226001 | 0901067 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KALA RANI SET HIRDAY NARAIN DHA | HAND | MR | ANANDI | PERSHAD | 36 LATOUCHE RD LUCINDIA | Uttar Pradesh | Lucknow | 226001 | 0901069 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HIRDAY NARAIN DHA | | SHRI | PRATAPNARAII | | C/O SRI P N SETH MIFINDIA | | Lucknow | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | Uttar Pradesh | | | | | |
| RAMMURTI KHA | HAWAN | NA | NA | NA | LABOUR OFFICER HUINDIA | West Bengal | Kolkata | 700001 | 0901117 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | HANNA | MR | LBAKHASHIRA! | KHANNA | F/50 SHANTI NAGAR INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0901177 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| KUZHUPPAT KOCHUKRISHNANAI | | MR | KOLARYKUNHI | | PROPRIETOR GITA AL INDIA | Kerala | Kozhikode | | | | 1148.00 21-JUN-2018 |
| | | | | | | | | | | | |
| | | MR | | | /C/O S V RAMASWAM INDIA | Kerala | Kozhikode | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| K P CHA | HAKHUNNY | MR | KUTTUKKARAN | IPYLOTHE | KUTTUKKARAN HOUSINDIA | Kerala | Thrissur | 680554 | 1000017 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| M RAM BHA | HAKTA | MR | MNARASIMHA | BHAKTA | PARTNER M/S SUBAS INDIA | Karnataka | Bangalore Rural | 575001 | 1000031 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| | | | | | | | = | | | | |
| KOYAPPATHOE MMUHAMMED KUT | | MR | KMAHAMEDKU | | BEACH RD CALICUT 1 INDIA | Kerala | Kozhikode | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| K P KAI | ANDAYI | MR | KP | KARAPPUTTY | 9/311 BIG BAZAAR C/INDIA | Kerala | Kozhikode | 673517 | 1000057 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| K P SAH | AHADEVAN | MR | KP | CHOYI | VINODH VILLA KUNN. INDIA | Kerala | Kozhikode | 673517 | 1000059 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | MR | | RAMAN | KOLASSERY HOUSE N INDIA | Kerala | Kozhikode | 673032 | | Amount for unclaimed and | 161.00 21-JUN-2018 |
| | | | | | | | | | | | |
| | | MR | KRISHNAGOVII | | C/O M/S K GOVINDA INDIA | Kerala | Kozhikode | 673517 | 1000077 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| GOVIND SURENDRANATI PRA | RABHU | MR | KRISHNAGOVII | PRABHU | C/O M&S K GOVINDA INDIA | Kerala | Kozhikode | 673517 | 1000079 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| I HARISCHANDRASHA | | MR | | SHANBHOGUE | LAND LORD INNANJE INDIA | Karnataka | UDUPI | | | Amount for unclaimed and | 182.00 21-JUN-2018 |
| | | | | | | | | | | | |
| | | MR | | MENON | KORAT THACHILLATH INDIA | Kerala | Malappuram | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| PRAHLADRAY MA | //AGANLAL | MR | MAGANLAL | HARJEEVAN | C/O M/S RAMESHCH/INDIA | Kerala | Kozhikode | 673517 | 1000131 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| DONGERKERI VAIKUNTA PAI | 'AI | NA | NA | NA | MERCHANT BUNDER INDIA | Karnataka | Bangalore Rural | 575001 | 1000135 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | | | | | | | = | | | | |
| PULIKKOT ACHUTHAN NAI | | MR | | NAIR | PROPRIETOR BHARATINDIA | Karnataka | Bangalore Rural | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHNA PADMAVATHI PRA | RABHU | MR | GOVINDA | PRABHU | PUTHIYARA CALICUT INDIA | Kerala | Kozhikode | 673517 | 1000148 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| M NARAYANAN NAI | | MR | | NAIR | MANAGING PARTNEFINDIA | Kerala | Kozhikode | | | | 1008.00 21-JUN-2018 |
| S VRAMASWAMI IYEI | | MR | SSVENKATADR | | BANKER KANDAMKU INDIA | Kerala | | | | | 392.00 21-JUN-2018 |
| | VED | | | | | | Kozhikode | | | Amount for unclaimed and | |
| M NARAYANAN NAI | | MR | MADHAVAN | NAIR | MANAGING PARTNEFINDIA | Kerala | Kozhikode | 673517 | 1000153 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| SUNDER BHASKAR RAC | | | DASSUNDER | RAO | DAS NAIK BLDGS KAL INDIA | Kerala | Kozhikode | 673502 | 1000163 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | IAIR | MR | | | | - | | | | | |

| M RAMANLAL | ACHUTHAN TRIBHOWANDA | NAIR | MR MR | RAMAN TRIBHOWAND | NAIR | MANAGING PARTNEFINDIA 2/2792 A SAGRAMPUINDIA | Andhra Pradesh Uttar Pradesh | Krishna Agra | | 1000164 1100130 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 42.00 21-JUN-2018 |
|--|---|---|---|---|---|--|---|---|--|--|---|---|
| | DEVI | TALAIIA | NA | NA NA | NA | CARE OF SHRIP G TALINDIA | Madhya Pradesh | Dewas | | 1100130 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| MADHUKAR | DEVI | PANDE | MR | BADRIPRASAD | | PADMA VILLA 24 VAL INDIA | Madhya Pradesh | Dewas | | 1100282 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DAHYABHAI | RATANJI | PATEL | MR | RATANJIBHAI | | AT AND POST BAJIPU INDIA | Gujarat | Surat | | 1100533 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| VANMALIBHA | I RATANJIBHAI | PATEL | MR | RATANJIBHAI | VALLABHBHAI | AT AND POST BAJIPU INDIA | Gujarat | Surat | 395003 | 1100534 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| JAYAVADAN | BHIKHALAL | PARIKH | MR | | VALLAVDAS | GANDHI WADO ATARINDIA | Gujarat | Ahmedabad | | 1100806 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NAGINBHAI | DAHYABHAI | PATEL | MR | | PATEL | MOTI KHADKI BAKRO INDIA | Gujarat | Ahmedabad | | 1101020 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KAMALABEN | BABULAL | SHAH | MR | BABULALNARO | | C/O BABUBHAI NARC INDIA | Gujarat | Ahmedabad | | 1101026 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHAMPAKLAL CHANDRAKAN | | SHAH JHAVERI | MR MR | PUNJABHAIAN NAVNITLAL | CHANDULAL | MANDAL DIST AHME INDIA C/O NAVANITLAL C JI INDIA | Gujarat | Ahmedabad Ahmedabad | | 1101041 1101255 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 532.00 21-JUN-2018 |
| | SHAMJIBHAI | DOSHI | MR | | KASHALCHAND | C/O DOSHI BROS BAZINDIA | Gujarat Gujarat | Rajkot | | 1101316 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| MANIBHAI | SHAMBIBHA | | NA | NA | NA | NEAR VASTABHAIS KIINDIA | Gujarat | Ahmedabad | | 1101539 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SUDHAEN | SURYAKANT | PATEL | MR | SURYAKANT | NARSINHBHAI | C/O NARSINHBHAI G(INDIA | Gujarat | Ahmedabad | | 1101629 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RASIKLAL | BHIKHABHAI | VORA | MR | BHIKHABHAI | NATHUBHAI | POST MANDAL DIST / INDIA | Gujarat | Ahmedabad | 382166 | 1101980 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| MANILAL | CHUNILAL | SHAH | MR | CHUNILALBHU | | KALASIS LANE SHETH: INDIA | Gujarat | Vadodara | | 1102131 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| /ADILAL | MOHANLAL | PATEL | MR | MOHANLALJU | | 4 RANJAN SOCIETY NINDIA | Gujarat | Ahmedabad | | 1102133 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHAILAL | MOHANLAL | BAVISHI | MR | | BAVISHI | GORDWADI PALITAN, INDIA | Rajasthan | Pali | | 1102173 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KANTILAL KANTILAL | NAGARDAS CHHOTALAL | PATEL SHAH | MR CHHOTALAL | NAGARDAS MOHANLAL | LAXMICHAND SHAH | SANDESRAS MADH CIINDIA DASADA DIST SURENLINDIA | Gujarat | Ahmedabad Ahmedabad | | 1102191 1102256 | Amount for unclaimed and | 112.00 21-JUN-2018 196.00 21-JUN-2018 |
| HIRALAL | AMBALAL | SHAH | MR | SHAHAMBALA | | MEHTA POLE KHADIAINDIA | Gujarat Gujarat | Vadodara | | 1102258 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| MANSUKHLAL | | DAHYALAL | MR | | JECHANDDAS | CHOKSHI BAZZAR VIS INDIA | Gujarat | Valsad | 330007 | 1102311 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| NATVERLAL | | SHAH | MR | | DALSUKHBHAI | C/O BABULAL T SHAHINDIA | Gujarat | Ahmedabad | 382166 | 1102313 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HIMATLAL | CHUNILAL | MEHTA | MR | | PADAMSHIBHAI | B-107, BRAHMANANI INDIA | Gujarat | Ahmedabad | | 1102478 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BAKORBHAI | LALUBHAI | PATEL | MR | LALUBHAIBAPI | PATEL | BUNGLOW NO 10 NA INDIA | Gujarat | Ahmedabad | 382166 | 1102543 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NARSIDAS | | SHAH | MR | | SANKALCHAND | POST MANDAL DIST / INDIA | Gujarat | Ahmedabad | 382166 | 1102577 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DAHYABHAI | MOTIBHAI | PATEL | MR | MOTIBHAIKESI | | NEAR POST OFFICE DINDIA | Gujarat | Ahmedabad | | 1102606 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| KIRTIKER | POPATLAL | KHARIDIA | MR | | CHIMANLAL | SUPERINTENDENT AN INDIA | Gujarat | Ahmedabad | | 1102694 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| CHARANDAS | BHIKHABHAI | SHAH | MR | BHIKHABHAITE | | 1/4 LOTUS CO OP HS(INDIA | Gujarat | Ahmedabad | | 1102795 | Amount for unclaimed and | 784.00 21-JUN-2018 |
| SUNIL AMIT | SATISHKUMAR | AGARWAL | B NA | K NA | AGARWAL NA | 39 BAGH MAHA NAR, INDIA TEMPLE ROAD, CIVIL LINDIA | Uttar Pradesh Maharashtra | Lucknow Bhandara | | 1200453 1201916 | Amount for unclaimed and Amount for unclaimed and | 525.00 21-JUN-2018 1295.00 21-JUN-2018 |
| SANTOSH | KUMAR | SHAH | NA NA | NA | NA NA | K-23/65,DOODH VIN/INDIA | Uttar Pradesh | Sant Ravidas Nagar | | 1202624 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| AMLA | RANI | KHANNA | NA | NA | NA | H NO 474 MOTA SINCINDIA | Punjab | Hoshiarpur | | 1202687 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAJEEV | | JAIN | NA | NA | NA | 14/3, NEHRU NAGAR INDIA | Chhattisgarh | Bastar | | 1202689 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| RAMANI | BHASKER | | MOHANA | BABU | K | SREEVALSAM KIDANCINDIA | Kerala | Kottayam | 686582 | 12023900001745 | 5 Amount for unclaimed and | 350.00 21-JUN-2018 |
| , | SSARMA | | SUBRAMANIA | | IYER | NO:18SKY LINEAUTUIINDIA | Kerala | Ernakulam | | | 7 Amount for unclaimed and | 42.00 21-JUN-2018 |
| (| S | CHOUDHARI | R | R | CHOUDHARI | B-36, 1ST FLOOR DEF INDIA | Delhi | Delhi | | 0000375 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAJENDRA | KISHORE | BAIJAL | MR | HAR | KISHORE | 1 CENTRAL LANE BAB INDIA | Delhi | Delhi | | 0000490 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| MOHINDRA | RAM | NATH DINODIA | NA NA | NA | NA | JEEWAN NURSING H(INDIA | Delhi | Delhi | 110000 | 0000800 | Amount for unclaimed and | 1015.00 21-JUN-2018 |
| | | | | | | | | Delle: | | 0001356 | A | 70.00.21 2010 |
| | | | | NA LASADAM | NA SARNA | C37 CANNAUGHT PL/INDIA | Delhi | Delhi Delhi | 110000 | 0001256 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| /IDYA | PRAKASH | SARNA | MR | LASARAM | SARNA | 148 JOR BAGH NEW [INDIA | Delhi | Delhi | 110000 110000 | 0001274 | Amount for unclaimed and | 546.00 21-JUN-2018 |
| /IDYA HIRA | | | | | | | | | 110000 110000 110000 | | | |
| VIDYA HIRA ROSHAN | PRAKASH LAL | SARNA ARORA | MR NA | LASARAM NA | SARNA NA | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BÆINDIA | Delhi Delhi | Delhi Delhi | 110000 110000 110000 110000 | 0001274 0001349 | Amount for unclaimed and Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 |
| /IDYA HIRA ROSHAN ANAK | PRAKASH LAL | SARNA ARORA ARORA | MR NA NA | LASARAM NA NA | SARNA NA NA | 148 JOR BAGH NEW [INDIA 8/14 W E A KAROL B/INDIA C/O M/S R L HIRA EMINDIA | Delhi Delhi Delhi | Delhi Delhi Delhi | 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 |
| /idya Hira Roshan Anak Nanak Hari | PRAKASH LAL LAL | SARNA ARORA ARORA AWASTI BAHADUR CHAND | MR NA NA NA NA | LASARAM NA NA NA NA NA | SARNA NA NA NA NA NA | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BYINDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 45 INDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA | Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi | 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 | Amount for unclaimed and Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 896.00 21-JUN-2018 |
| TIDYA IIRA OSHAN ANAK IANAK IARI | PRAKASH LAL LAL | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR | MR NA NA NA NA NA | LASARAM NA NA NA NA NA | SARNA NA NA NA NA NA NA | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4EINDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 | Amount for unclaimed and Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 896.00 21-JUN-2018 1344.00 21-JUN-2018 |
| /IDYA HIRA ROSHAN ANAK NANAK HARI RAJ AJPATRAI | PRAKASH LAL LAL CHANDRAI | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR | MR NA NA NA NA NA NA | LASARAM NA NA NA NA NA NA | SARNA NA NA NA NA NA NA | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4£ INDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1559 GAL INDIA C/O ALLIED TYRES 39 INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 896.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 |
| VIDYA HIRA ROSHAN IANAK NANAK HARI RAJ LAJPATRAI BUTA | PRAKASH LAL LAL CHANDRAI | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI | MR NA | LASARAM NA NA NA NA NA NA NA | SARNA NA | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BAINDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4£INDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GALINDIA C/O ALLIED TYRES 39 INDIA HOUSE NO 3422 GALINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 896.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 |
| Vidya Hira Roshan Anak Nanak Hari Raj Aipatrai Buta Gauri | PRAKASH LAL LAL CHANDRAI | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BAINDIA C/O M/S R L HIRA EMINDIA C/O RANNALAL 48 LINDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL IINDIA C/O ALLIED TYRES 39 IINDIA HOUSE NO 3422 GAL IINDIA 23 CURZON RD NEW IINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 0001886 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 896.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 196.00 21-JUN-2018 |
| VIDYA HIRA ROSHAN JANAK NANAK HARI RAJ LAJPATRAI BUTA GAURI | PRAKASH LAL LAL CHANDRAI | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4EINDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL IINDIA C/O ALLIED TYRES 39 IINDIA HOUSE NO 3422 GAL IINDIA 32 CURZON RO NEW IINDIA 23 CURZON RO NEW IINDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 0001886 0001893 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 156.00 21-JUN-2018 1176.00 21-JUN-2018 158.00 21-JUN-2018 |
| Vidya Hira Roshan Ianak Nanak Hari Raj Laipatrai Buta Gauri Jsha Mohinder | PRAKASH LAL LAL CHANDRAI | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BAINDIA C/O M/S R L HIRA EMINDIA C/O RANNALAL 48 LINDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL IINDIA C/O ALLIED TYRES 39 IINDIA HOUSE NO 3422 GAL IINDIA 23 CURZON RD NEW IINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 0001886 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 896.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 196.00 21-JUN-2018 |
| VIDYA HIRA ROSHAN ANAK HARI RAJ AJPATRAI BUTA GAURI JSHA MOHINDER | PRAKASH LAL LAL CHANDRAI | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA NATH | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4£ INDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GALIINDIA C/O ALLIED TYRES 39 INDIA HOUSE NO 3422 GALIINDIA 23 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 17B GANGA RAM HO INDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 0001886 0001893 0002084 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1896.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 196.00 21-JUN-2018 176.00 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 |
| VIDYA HIRA ROSHAN RIANAK HARI RAJ LAIPATRAI BUTA GAURI JSHA MOHINDER RAJ | PRAKASH LAL LAL CHANDRAI RAM SHANKER | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA NATH PAUL | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BAINDIA C/O M/S R L HIRA EMINDIA C/O MR PANNALAL 4£ INDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHINDIA HOUSE NO 1569 GALINDIA C/O ALLIED TYRES 39 INDIA HOUSE NO 3422 GALINDIA 23 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 178 GANGA RAM HO INDIA 569 SHARDA NAND NINDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 0001886 0001893 0002084 0002149 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 896.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 1176.00 21-JUN-2018 1176.00 21-JUN-2018 588.00 21-JUN-2018 784.00 21-JUN-2018 |
| VIDYA HIRA ROSHAN IANAK NANAK HARI RAJ LAIPATRAI BUTA GAURI JSHA MOHINDER RAJ RAJ SEWA | PRAKASH LAL LAL CHANDRAI RAM SHANKER | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA NATH PAUL PRASHAR PURI KRIPALANI | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4£ INDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GALIINDIA C/O ALLIED TYRES 39 INDIA HOUSE NO 3422 GALIINDIA 23 CURZON RO NEW INDIA 23 CURZON RO NEW INDIA 17B GANGA RAM HO INDIA 17B GANGA RAM HO INDIA 169 SHARDA NAND N INDIA HOUSE NO 1569 GALIINDIA B/16 MAHARANI BACIINDIA 3 KEELING LANE NEW INDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001692 0001692 0001847 0001886 0001893 0002084 0002149 0002171 00002182 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 896.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 196.00 21-JUN-2018 1176.00 21-JUN-2018 588.00 21-JUN-2018 784.00 21-JUN-2018 84.00 21-JUN-2018 1344.00 21-JUN-2018 252.00 21-JUN-2018 252.00 21-JUN-2018 |
| AIDA AIDA AIDA AIDA AIDA AIDA AIDA AIDA | PRAKASH LAL LAL CHANDRAI RAM SHANKER | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA NATH PAUL PRASHAR PURI KUMARI KUMARI | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4EINDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL IINDIA C/O ALLIED TYRES 39 IINDIA HOUSE NO 3422 GAL IINDIA 23 CURZON RD NEW IINDIA 23 CURZON RD NEW IINDIA 23 CURZON RD NEW IINDIA 178 GANGA RAM HO IINDIA FOS SHARDA NAND NIINDIA HOUSE NO 1569 GAL IINDIA S GSHARDA NAND NIINDIA HOUSE NO 1569 GAL IINDIA B/16 MAHARANI BAG IINDIA A KEELING LAME NEWIINDIA HOUSE NO 1459 SAN IINDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 0001893 0002084 0002149 0002171 0002182 00002230 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 |
| JIDYA JIBRA ROSHAN ANAK JANAK | PRAKASH LAL LAL CHANDRAI RAM SHANKER | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA MEHRA NATH PAUL PRASHAR PURI KRIPALANI KUMARI LALL | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4EINDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL IINDIA C/O ALLIED TYRES 39 IINDIA HOUSE NO 3422 GAL IINDIA 32 CURZON RO NEW IINDIA 23 CURZON RO NEW IINDIA 178 GANGA RAM HO IINDIA 178 GANGA RAM HO IINDIA HOUSE NO 1569 GAL IINDIA HOUSE NO 1569 GAL IINDIA SKELLING LANE NEW IINDIA 3 KEELING LANE NEW IINDIA HOUSE NO 1549 SAN IINDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001692 0001692 0001886 0001893 0002084 0002149 0002171 0002182 0002213 0002230 0002246 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 156.00 21-JUN-2018 156.00 21-JUN-2018 588.00 21-JUN-2018 784.00 21-JUN-2018 1344.00 21-JUN-2018 1344.00 21-JUN-2018 155.00 21-JUN-2018 155.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 |
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| JIDYA JIBRA KOSHAN ANAK JANAK JARAI JAPATRAI BBUTA BBU | PRAKASH LAL LAL CHANDRAI RAM SHANKER ISHWAR DEVI | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA NATH PAUL PRASHAR PURI KUMARI LALL SABHARWAL SABHARWAL SAIGAL | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O DR PANNALAL 4EINDIA C/O DR PANNALAL 4EINDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL INDIA C/O ALLIED TYRES 39 INDIA 123 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 17B GANGA RAM HO INDIA 17B GANGA RAM HO INDIA HOUSE NO 1569 GALINDIA HOUSE NO 1569 GALINDIA HOUSE NO 1569 SARINDIA HOUSE NO 1569 SALINDIA HOUSE NO 1569 SALINDIA HOUSE NO 1569 SALINDIA HOUSE NO 1459 SAN INDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 0001886 0001893 0002084 0002171 0002182 0002213 0002246 0002260 0002279 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 176.00 21-JUN-2018 |
| JIDYA HIRA NOSHAN JANAK HARI HARI HARI JAPATRAI JUTA SAURI JSHA MOHINDER SAI SEWA CHANDRA SANTOSH DEV SATYA SAHADAR NDER | PRAKASH LAL LAL CHANDRAI RAM SHANKER ISHWAR DEVI INDAR CHAND DEV | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA NATH PAUL PRASHAR PURI KRIPALANI KUMARI LALL SABHARWAL SAIGAL SAWHNEY | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4£ INDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHINDIA HOUSE NO 1569 GAL INDIA C/O ALLIED TYRES 39 INDIA HOUSE NO 3422 GAL INDIA 23 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 17B GANGA RAM HO INDIA 17B GARDA RAM BACINDIA 17B GARDA RAM BACINDIA 17B GARDA PARK EXTINDIA 17B GREND PARK EXTINDIA 17B GREND PARK EXTINDIA 17B GREND PARK EXTINDIA 17B CARDA RAM HO INDIA 17B GREND PARK EXTINDIA 17B CARDA RAM HO INDIA 17 | Delhi | Delhi | 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 0001893 0002084 0002171 0002113 0002213 0002246 0002260 0002279 0002311 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 156.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 |
| JIDYA JIRA JOSHAN ANAK JANAK J | PRAKASH LAL LAL CHANDRAI RAM SHANKER ISHWAR DEVI | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA NATH PAUL PRASHAR PURI KUMARI LALL SABHARWAL SABHARWAL SAIGAL | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O DR PANNALAL 4EINDIA C/O DR PANNALAL 4EINDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL INDIA C/O ALLIED TYRES 39 INDIA HOUSE NO 3422 GAL INDIA 23 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 178 GANGA RAM HO INDIA 699 SHARDA NAND A.INDIA HOUSE NO 1569 GAL INDIA 8/16 MAHARANI BACINDIA 3 KEELING LANE NEW INDIA 1 KEELING LANE NEW INDIA 1 GREEN PARK EXTINDIA 19 GREEN PARK EXTINDIA 19 GREEN PARK EXTINDIA 16/22 SHAKTINGAGA INDIA A15 DEFENCE COLONINDIA | Delhi | Delhi | 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 0001886 0001893 0002084 0002171 0002182 0002213 0002246 0002260 0002279 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 156.00 21-JUN-2018 176.00 21-JUN-2018 784.00 21-JUN-2018 784.00 21-JUN-2018 344.00 21-JUN-2018 1344.00 21-JUN-2018 155.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 176.00 21-JUN-2018 |
| JIDYA JIBRA KOSHAN ANAK JANAK JANAK JARI JAPATRAI BAUTA BAJAURI JSHA JAHATRAI BAJAURI JSHA JAHATRAI BAJAURI JSHA JAHATRAI BAJAURI JSHA JAHATRAI BAJAURI JSHA JSHA JSHA JSHA JSHA JSHA JSHA JSHA | PRAKASH LAL LAL CHANDRAI RAM SHANKER ISHWAR DEVI INDAR CHAND DEV LAL | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA NATH PAUL PRASHAR PURI KRIPALANI KKUMARI LALL SABHARWAL SAIGAL SAWHNEY SEHGAL | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4£ INDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 3/184 CHIINDIA C/O ALLIED TYRES 39 INDIA HOUSE NO 3422 GAL INDIA 32 CURZON RD NEW INDIA 33 CURZON RD NEW INDIA 178 GANGA RAM HO INDIA 178 GANGA RAM HO INDIA 178 GANGA RAM BAC INDIA 8/16 MAHARANI BAC INDIA 8/16 MAHARANI BAC INDIA 8 KEELING LANE NEW INDIA HOUSE NO 1459 SAN INDIA HOUSE NO 1459 SAN INDIA HOUSE NO 1459 SAN INDIA 16/22 SHAKTINAGAR INDIA 16/22 SHAKTINAGAR INDIA 415 DEFENCE COLONINDIA 9/21 SOUTH PATEL N INDIA | Delhi | Delhi | 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001692 0001847 0001886 0001893 0002084 0002149 0002171 0002182 0002213 0002230 0002246 0002279 0002311 0002318 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 156.00 21-JUN-2018 176.00 21-JUN-2018 |
| JIDYA JIBRA KOSHAN ANAK JANAK HARI JANAJ AJPATRAI BJAHTA B | PRAKASH LAL LAL CHANDRAI RAM SHANKER ISHWAR DEVI INDAR CHAND DEV LAL | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA MEHRA MEHRA NATH PAUL PRASHAR PURI KRIPALANI KUMARI LALL SABHARWAL SAIGAL SAWHNEY SEHGAL SINDHU SINGH SURI | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O DR PANNALAL 4EINDIA C/O DR PANNALAL 4EINDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL INDIA C/O ALLIED TYRES 39 INDIA 13 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 17B GANGA RAM HO INDIA HOUSE NO 1569 GALIINDIA HOUSE NO 1569 GALIINDIA HOUSE NO 1569 GALIINDIA HOUSE NO 1569 SALIINDIA HOUSE NO 1569 SALIINDIA HOUSE NO 1459 SAN INDIA HOUSE NO 1459 SAN INDIA HOUSE NO 1459 SAN INDIA H19 GREEN PARK EXTIINDIA H19 GREEN PARK EXTIINDIA H19 GREEN PARK EXTIINDIA 16/22 SHAKTIINAGAR INDIA A15 DEFENCE COLONIINDIA 9/21 SOUTH PATEL N INDIA C/O DR PRATAP SING INDIA | Delhi | Delhi | 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 0001886 0001893 0002084 0002171 0002182 0002213 0002246 0002279 0002311 0002218 0002218 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1176.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 156.00 21-JUN-2018 176.00 21-JUN-2018 588.00 21-JUN-2018 384.00 21-JUN-2018 1344.00 21-JUN-2018 1552.00 21-JUN-2018 105.00 21-JUN-2018 1176.00 21-JUN-2018 |
| VIDYA IIIRA OOSHAN IANAK VANAK HARI AJPATRAI BUTA SAURI JSHA WOHINDER SAT AJ SEWA CHANDRA SANTOSH DEV SATVA BAHADAR NDER JAHADAR NDER NDER IAWAND NDERJIT KULWANT H | PRAKASH LAL LAL CHANDRAI RAM SHANKER ISHWAR DEVI INDAR CHAND DEV LAL SINGH | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA NATH PAUL PRASHAR PURI KUMARI LALL SABHARWAL SABHARWAL SAIGAL SINDHU SINGH SURI | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4£ INDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL IINDIA C/O ALLIED TYRES 39 INDIA HOUSE NO 3422 GAL IINDIA 23 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 17B GANGA RAM HO INDIA 17B GARGA RAM HO INDIA 17B GEREN PARK RATINDIA 17B GEREN PARK EXTINDIA 17B CONDAUGHT CI INDIA 17C TON PARTAP SING INDIA 17C | Delhi | Delhi | 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001692 0001847 0001886 0001893 0002084 0002149 0002171 0002182 0002213 0002230 0002246 0002279 0002311 0002318 0002411 0002431 00002478 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 156.00 21-JUN-2018 156.00 21-JUN-2018 21-JUN-2018 21-JUN-2018 252.00 21-JUN-2018 252.00 21-JUN-2018 252.00 21-JUN-2018 252.00 21-JUN-2018 252.00 21-JUN-2018 1176.00 21-JUN-2018 |
| VIDYA HIRA ROSHAN JANAK HARI HARI RAJ LAJPATRAI BUITA | PRAKASH LAL LAL CHANDRAI CHANDRAI ISHWAR DEVI INDAR CHAND DEV LAL SINGH L | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA MEHRA NATH PAUL PRASHAR PURI KUMARI LALL SABHARWAL SABHARWAL SAHHABUS SHIGAL SINGH SURI SURI SURI SURI SURI SURI SURI SURI | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O DR PANNALAL 4EINDIA C/O DR PANNALAL 4EINDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL IINDIA HOUSE NO 1569 GAL IINDIA C/O ALLIED TYRES 39 IINDIA HOUSE NO 122 GAL IINDIA 23 CURZON RD NEW IINDIA 23 CURZON RD NEW IINDIA 23 CURZON RD NEW IINDIA 178 GANGA RAM HO IINDIA HOUSE NO 1569 GAL IINDIA HOUSE NO 1459 SAN IINDIA ALS DEFENCE COLONIINDIA 9/21 SOUTH PATEL N IINDIA GON TARJINDER PARK INDIA ON 1 RAJINDER PARK INDIA C/O M/S GULZARI MJINDIA | Delhi | Delhi | 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001624 0001692 0001847 0002189 0002171 0002181 0002230 0002246 0002279 0002311 0002318 00022431 0002431 0002473 0002478 | Amount for unclaimed and Amount for unclaimed | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 156.00 21-JUN-2018 258.00 21-JUN-2018 252.00 21-JUN-2018 252.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 252.00 21-JUN-2018 252.00 21-JUN-2018 105.00 21-JUN-2018 1176.00 21-JUN-2018 1176.00 21-JUN-2018 1176.00 21-JUN-2018 1176.00 21-JUN-2018 1176.00 21-JUN-2018 1176.00 21-JUN-2018 252.00 21-JUN-2018 |
| VIDYA HIRA ROSHAN JANAK NANAK HARI RARI LAJPATRAI BUTA GAURI USHA MOHINDER SAT RAJ SEWA ACHANDRA SANTOSH DEV SATYA BBAHADAR INDER INDER INDER INDER INDER INULWANT H S BANWARI JAGDISH | PRAKASH LAL CHANDRAI RAM SHANKER ISHWAR DEVI INDAR CHAND DEV LAL SINGH L | SARNA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA NATH PAUL PRASHAR PURI KRIPALANI KUMARI LALL SABHARWAL SAIGAL SAWHNEY SEHGAL SINDHU SINGH SURI SYALL LAL PATHAK | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4EINDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 1569 GAL IINDIA C/O ALLIED TYRES 39 IINDIA HOUSE NO 3422 GAL IINDIA 23 CURZON RO NEW INDIA 23 CURZON RO NEW INDIA 23 CURZON RO NEW INDIA 178 GANGA RAM HO IINDIA 696 SHARDA NAND NINDIA HOUSE NO 1569 GAL IINDIA 8/16 MAHARANI BACINDIA 3 KEELING LANE NEW INDIA 13 KEELING LANE NEW INDIA HOUSE NO 1459 SAN IINDIA H19 GREEN PARK EXTINDIA 59/6 PRABHAT ROAD IINDIA 6/22 SHAKTINAGAR IINDIA A15 DEFENCE COLON IINDIA 9/21 SOUTH PATEL N INDIA C/O DR PRATAP SING IINDIA M51 CONNAUGHT CI IINDIA RNO A 52 JANGPUFINDIA NO 1 RAJINDER PARK IINDIA C/O M/S GULZARI M/IINDIA 116 PATAVDI HOUSE IINDIA | Delhi | Delhi | 110000 | 0001274 0001349 0001351 0001358 0001369 0001485 0001692 0001847 0001893 0002084 0002149 0002171 0002182 0002246 0002260 0002279 0002311 0002311 0002311 0002411 0002431 0002473 0002478 0002562 0002757 | Amount for unclaimed and | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 156.00 21-JUN-2018 157.00 21-JUN-2018 158.00 21-JUN-2018 176.00 21-JUN-2018 |
| SADHU VIIDYA HIRA ROSHAN JANAK NANAK HARI RAJ LAIPATRAI BUTA GAURI USHA MOHINDER SAT RAJ SEWA CHANDRA SANTOSH DEV SATYA BAHADAR INDER JAWAND INDERJIT KULWANT H S BANWARI JAGDISH VINEY SRI | PRAKASH LAL LAL CHANDRAI CHANDRAI ISHWAR DEVI INDAR CHAND DEV LAL SINGH L | SARNA ARORA ARORA ARORA AWASTI BAHADUR CHAND ISHWAR KAKKAR MAINI MEHRA MEHRA NATH PAUL PRASHAR PURI KRIPALANI KUMARI LALL SABHARWAL SAIGAL SAWHNEY SEHGAL SINDHU SINDHU SINGH SURI SYALL LAL LAL LAL LAL PATHAK MEHTA | MR NA | LASARAM NA | SARNA NA N | 148 JOR BAGH NEW LINDIA 8/14 W E A KAROL BA'INDIA C/O M/S R L HIRA EMINDIA C/O M/S R L HIRA EMINDIA C/O DR PANNALAL 4£ INDIA 4 FLAG STAFF ROAD LINDIA HOUSE NO 3/184 CHIINDIA HOUSE NO 3/184 CHIINDIA C/O ALLIED TYRES 39 INDIA HOUSE NO 3422 GAL INDIA 23 CURZON RD NEW INDIA 23 CURZON RD NEW INDIA 178 GANGA RAM HO INDIA 569 SHARDA NAND A INDIA HOUSE NO 1569 GAL INDIA 8/16 MAHARANI BAG INDIA 8 KEELING LANE NEW INDIA HOUSE NO 1459 SAN INDIA HOUSE NO 1459 SAN INDIA HOUSE NO 1459 SAN INDIA 415 GREEN PARK EXTINDIA 59/6 PRABHAT ROAD INDIA 16/22 SHAKTINAGAR INDIA 415 DEFENCE COLON INDIA 9/21 SOUTH PATEL N INDIA C/O DR PRATAP SING INDIA MS1 CONNAUGHT CI INDIA QR NO A 52 JANGPUFINDIA NO 1 RAJINDER PARK INDIA C/O M/S GULZARI MI/INDIA C/O MADAN MOHAN INDIA | Delhi | Delhi | 110000 | 0001274 0001349 0001351 0001351 0001358 0001369 0001485 0001692 0001847 0001886 0001893 0002084 0002149 0002171 0002182 0002213 0002246 0002279 0002311 0002318 0002411 0002318 0002473 0002473 0002478 0002562 00022757 0002972 | Amount for unclaimed and Amount for unclaimed | 546.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 1176.00 21-JUN-2018 1344.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 154.00 21-JUN-2018 156.00 21-JUN-2018 176.00 21-JUN-2018 252.00 21-JUN-2018 200.00 21-JUN-2018 200.00 21-JUN-2018 200.00 21-JUN-2018 200.00 21-JUN-2018 200.00 21-JUN-2018 |
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| KIMAR MIMAR RJPAL MR MIL RJPAL 70, DHARMA APPARINDIA Dehi Dehi Dehi 110000 0064366 Amount for unclaimed and \$12.00 21-JUN-2018 \$14.00 Amount for unclaimed and \$1.00 21-JUN-2018 \$1.00 \$1.00 21-JUN-2 | | | | | | | · | | | | | | |
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| SATE SATE SATE SATE SURWALA MR KD GURWALA HOUSE ICINDIA Delhi Delhi Delhi 11000 0064318 Amount for unclaimed and 196.00 21-JUN-2018 RESHAB KESHAB KANDR MINAL MR MR MR MINAL 414 IDINKARA BLDG!NDIA Delhi Delhi Delhi 11000 006553 Amount for unclaimed and 672.00 21-JUN-2018 ARAM MR MR MR MR MR MR | VIMLA | RANI | AGGARWAL | MR | RS | AGGARWAL | 37E KAMLA NAGAR DINDIA | Delhi | Delhi | | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| KESHAB CHANDR MUNIAL MR MR MR MR MR MR MR M | SAT | NARAIN | | MR | | | GURWALA HOUSE 1C INDIA | | Delhi | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARI MATHAM MAT | ANU | | SHANKAR | MR | D | SHANKAR | C/O NATIONAL AND (INDIA | Delhi | Delhi | 110000 00 | 065373 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| RAM MATHARAM MAT | KESHAB | CHANDR | MUNJAL | MR | AR | MUNJAL | 4141 DINKARA BLDG!INDIA | Delhi | Delhi | 110000 00 | 065513 | Amount for unclaimed and | 672.00 21-JUN-2018 |
| MAN MOHAN MAN MAR MAR MAR MAR MAR MAR GC MITRO MAR GC MITRO MAN MAR GC MITRO MAN MAR GC MITRO MAN MAR GC MITRO MAN MAR | HARI | | RAM | NA | NA | NA | C/O M/S FRONTIER B INDIA | Delhi | Delhi | 110000 00 | 065683 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAGDISH BAHADUR MITROO MR GC MITROO 203 ARMY ENGR RECINDIA Delhi De | RAM | METHARAM | MATHRANI | MR | MP | MATHRANI | 9 KAUTILYA MARG DI INDIA | Delhi | Delhi | 110000 00 | 065773 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| S | MAN | MOHAN | LAL | MR | S | LALL | 4287 SUNDER BUILDI INDIA | Delhi | Delhi | 110000 00 | 066005 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| PRESHY RAI MR P RAI 148 SUNDER NAGAR INDIA Delhi Delhi 11000 0067014 Amount for unclaimed and 210.00 21-JUN-2018 DARSHAN AGRAWAL MR DP AGRAWAL 8 6A KAILASH COLON INDIA Delhi Delhi 11000 0067948 Amount for unclaimed and 210.00 21-JUN-2018 SUSHILA WATI NA NA NA NA E1160 NETALI NAGAR INDIA Delhi Delhi 11000 0067923 Amount for unclaimed and 350.00 21-JUN-2018 NAND KISHORE SETHI MR RS SETHI H5/10 KRISHAN NAG INDIA Delhi Delhi 11000 0068109 Amount for unclaimed and 195.00 21-JUN-2018 RAVI CHANDER ARORA MR A RAM 4/5 WEST PATEL NAGINDIA Delhi Delhi 11000 0068129 Amount for unclaimed and 176.00 21-JUN-2018 RAJAGOPALAT RANI MR MOHAN LA L LI 116 KIRTI NAGAR NI INDIA Delhi Delhi 11000 0069201 | JAGDISH | BAHADUR | MITROO | MR | GC | MITROO | 203 ARMY ENGR REGINDIA | Delhi | Delhi | 110000 00 | 066234 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| DARSHAN AGRAWAL MR DP AGRAWAL B 6A KAILASH COLON INDIA Delhi | S | SOHAN | SINGH | MR | SH | SINGH | G-1 MAHARANI BAGI INDIA | Delhi | Delhi | 110000 00 | 066757 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| ANITA JAGGI MR K JAGGI 3722 TO 3725 SUBHAINDIA Delhi Delhi Delhi | PRESHY | | RAI | MR | P | RAI | 148 SUNDER NAGAR INDIA | Delhi | Delhi | 110000 00 | 067014 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SUSHILA WATI NA | DARSHAN | | AGRAWAL | MR | DP | AGRAWAL | B 6A KAILASH COLON INDIA | Delhi | Delhi | 110000 00 | 067488 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NAND KISHORE SETHI MR RS SETHI H5/10 KRISHAN NAG INDIA Delhi Delhi 11000 0068109 Amount for unclaimed and pround in | ANITA | | JAGGI | MR | K | JAGGI | 3722 TO 3725 SUBHA INDIA | Delhi | Delhi | 110000 00 | 067523 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| RAVI CHANDER ARORA MR A RAM 4/5 WEST PATEL NAGINDIA Delhi Delhi 11000 0068325 Amount for unclaimed and prunclaimed and prun | SUSHILA | | WATI | NA | NA | NA | E1160 NETAJI NAGAFINDIA | Delhi | Delhi | 110000 00 | 067910 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| KAILASH RANI MR MOHAN LAL I116 KIRTI NAGAR NEINDIA Delhi Delhi 11000 0068594 Amount for unclaimed and for | NAND | | | | RS | | = - | | | | | | |
| RAJAGOPAL→ RAJAGOPALAN SUBRAMANIAN MR V RAJAGOPALAN PARTICIPATION P | RAVI | CHANDER | ARORA | | | RAM | 4/5 WEST PATEL NAGINDIA | Delhi | Delhi | | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| ARTI PURI MR RK PURI 1114 CHHATTA MAD, INDIA Delhi Delhi 11000 006941 Amount for unclaimed and 14.00 21-JUN-2018 BALRAJ GHAI LATE BULAQIRAM C/O THE BOOK CORN INDIA Delhi Delhi 11000 0069428 Amount for unclaimed and 14.00 21-JUN-2018 PANNALAL PT DINA NATH 4841 SADAR BAZAR E INDIA Delhi Delhi 11000 0069448 Amount for unclaimed and 28.00 21-JUN-2018 S K CHERIAN NA N | | | | | | | | | = ***** | | | Amount for unclaimed and | 14.00 21-JUN-2018 |
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| PANNALAL PT DINA NATH 4841 SADAR BAZAR LINDIA Delhi Delhi 11000 006948 Amount for unclaimed and 28.00 21-JUN-2018 S K CHERIAN NA NA NA B-4 GREEN PARK EXTINDIA Delhi Delhi 11000 0071827 Amount for unclaimed and 1036,00 21-JUN-2018 LILAWATI LATE B MAINI HOUSE NO 3422 ST NINDIA Delhi Delhi 11000 0071910 Amount for unclaimed and 56.00 21-JUN-2018 CENTRAL BANKOF INDIA NA NA CHANDNI CHOWK DE INDIA Delhi Delhi 11000 0072936 Amount for unclaimed and 15.00 21-JUN-2018 R K SABHARWAL MR KR SABHARWAL F93 MANSAROVER GINDIA Delhi Delhi 11000 0073542 Amount for unclaimed and 15.00 21-JUN-2018 | | | | | RK | | | | | | | | |
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| H S MALIK MR MM SINGH 7 PALAM MARG VAS/INDIA Delhi Delhi 11000 0075043 Amount for unclaimed and 28.00 21-JUN-2018 | R | K | | | | | | | | | | | |
| | Н | 5 | MALIK | MR | MM | SINGH | / PALAM MARG VAS/INDIA | Delhi | Delhi | 110000 00 | 1/5043 | Amount for unclaimed and | 28.00 21-JUN-2018 |

| SUNANDA | | BHOWMIK | MR | | | E-15-D DDA FLATS MINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
|--|--|---|--|--|--|--|---|---|---|---|---|--|
| KAMLESH | | ARORA | | | | MS II/18, ATUL GROV INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 182.00 21-JUN-2018 |
| | CHAND | KHANNA | | | | W-103 GREATER KAILINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| L | D | CHOUDHARY | LATE | K | RAM | C-402 DEFENCE COLC INDIA | Delhi | Delhi | 110000 0 | 082828 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| PREM | LATA | CHADHA | LATE | JG | CHADHA | A-1/33-B LAWRENCE INDIA | Delhi | Delhi | 110000 0 | 084089 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| RAJ | | KUMAR | MR | HL | KAPOOR | D-137 ANAND NIKET INDIA | Delhi | Delhi | 110000 0 | 085305 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| | Р | GOEL | | | | 61/11 RAMJAS ROAD INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SHYAM | SUNDER | GUPTA | | | | 69E KAMLA NAGAR DINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | KUMAR | | | | | A2/114 SAFDARJANG INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | KUIVIAK | | | | | • | | | | | | |
| SAVITRI | | GULATI | | | | F-14 MODEL TOWN CINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| | K | BAIJAL | | | | 1 CENTRAL LANE BAB INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| RAMESH | | SHARMA | | | | H NO 600 CHIRAG DE INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 322.00 21-JUN-2018 |
| ASHOK | | PURI | | | | 4/55 WEA KAROL BACINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PREM | KISHORE | KAPOOR | MR | SK | KAPOOR | C-7 SOAMI NAGAR NIINDIA | Delhi | Delhi | 110000 0 | 089213 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| USHA | | WIDGE | NA | NA | NA | N-10 SOUTH EXT PAR INDIA | Delhi | Delhi | 110000 0 | 089326 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| LILAVATI | | DAVAR | LATE | MC | DAVAR | B-32 CONNAUGHT PLINDIA | Delhi | Delhi | 110000 0 | 089714 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| LAJPAT | | RAI | L | Т | CHAND | 33/10 EAST PATEL NAINDIA | Delhi | Delhi | 110000 0 | 090199 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| | KUMAR | KUNDRA | | | | 58 BANK ENCLAVE NEINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 112.00 21-JUN-2018 |
| POONAM | | AGARWAL | | | | C-107, VIDYUT APARTINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| BIPIN | | KOHLI | | | | A-1 NEW FRIENDS CCINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| KANTA | | BALERA | | | | B1-78 SAFDERJUNG EINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| RAJESWARI | | | MR | | | N160 GREATER KAIL/INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| INDER | | KAHAI | | | | 64/48 DIPLOMATIC E INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| INDER | SINGH | CHADHA | NA | NA | NA | J 126 RAJOURI GARDIINDIA | Delhi | Delhi | 110000 0 | 115909 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MADHUSUDAN | | ACHARYA | MR | KUMANDUR | ILLAYAVALLI | C/O MR M A T IYENG INDIA | Delhi | Delhi | 110000 0 | 116856 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| BIMLA | VATI | TALWAR | NA | NA | NA | C/O V P TALWAR N/1 INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SAROJ | | ANAND | | TRILOKCHAND | | C477 DEFENCE COLO INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | KRISHANCHANE | | | | | 3/20 KALKAJI EXTN NINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | K | RANA | | | | Y W C A ASHOKA RO/INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| JAGDISH | K | DHAWAN | | | | C1/34 SAFDARJANG LINDIA | Delhi | | | | | 588.00 21-JUN-2018 |
| | | | | | | · | | Delhi | 110000 0 | | Amount for unclaimed and | |
| | | DAVIS | | EDWARDFRAN | | C/O I C I INDIA PRIVA INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | FRANCISFILBY | DAVIS | | JOSEPHEDWAR | | C/O I C I INDIA PRIVA INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| CHUNILAL | | GOSWAMI | SHRI | DEVIDATT | GOSWAMI | 16/62 PUNJABIBAGH INDIA | Delhi | Delhi | 110000 0 | 300751 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| RAMA | NAND | JAIN | SHRI | SHAMAYSINGH | JAIN | S322 PANCHSHILA CCINDIA | Delhi | Delhi | 110000 0 | 303021 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| KUNDANMAL | K | SHAHANI | MR | KHATUMALB | SHAHANI | 313 SECTOR IV R K PLINDIA | Delhi | Delhi | 110000 0 | 313152 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SILAWANTI | V | SHAHANI | MR | IZI INID ANIA ANI IZ | | | | | | | | |
| | | | | KUNDANIVIALK | SHAHANI | 313 SECTOR IV R K PLINDIA | Delhi | Delhi | 110000 0 | 313216 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | K | | | KUNDANMALK | | 313 SECTOR IV R K PLINDIA C/O MR G M ASRANI INDIA | | Delhi Delhi | | | Amount for unclaimed and Amount for unclaimed and | |
| JAYANT | K | KATHJU | MR | JIVANLAL | KATHJU | C/O MR G M ASRANI INDIA | Delhi | Delhi | 110000 0 | 327727 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| JAYANT SARADA | K | KATHJU BALASUBRAMAI | MR \T | JIVANLAL R | KATHJU BALASUBRAMANIA | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA | Delhi Delhi | Delhi Delhi | 110000 0 110000 0 | 327727 400028 | Amount for unclaimed and Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA | DAN! | KATHJU BALASUBRAMAI SARADA | MR T PRAYAGA | JIVANLAL R SURYANARAYA | KATHJU BALASUBRAMANIA MURT | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O DR S BHAGAVAN INDIA | Delhi Delhi Delhi | Delhi Delhi Delhi | 110000 0 110000 0 110000 0 | 327727 400028 402274 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV | RANI | KATHJU BALASUBRAMAN SARADA KAPOOR | MR T PRAYAGA RAM | JIVANLAL R SURYANARAYA NATH | KATHJU BALASUBRAMANIA MURT KAPOOR | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O DR S BHAGAVAN INDIA 580 KATRA NEEL CHA INDIA | Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 | 327727 400028 402274 500011 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT | SINGH | KATHJU BALASUBRAMAI SARADA KAPOOR SEBLE | MR T PRAYAGA RAM S | JIVANLAL R SURYANARAYA NATH MATHRASINGH | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O DR S BHAGAVAN INDIA 580 KATRA NEEL CHA INDIA 19 JEHANGIR MANZILINDIA | Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 400028 402274 500011 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA | SINGH LAL | KATHJU BALASUBRAMAI SARADA KAPOOR SEBLE CHAWLA | MR >T PRAYAGA RAM S GOVT | JIVANLAL R SURYANARAYA NATH MATHRASINGH | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O DR S BHAGAVAN INDIA S80 KATRA NEEL CHA INDIA 19 JEHANGIR MANZI INDIA C/O M L CHAWLA 85 INDIA | Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 400028 402274 500011 500018 500060 | Amount for unclaimed and Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA | SINGH | KATHJU BALASUBRAMAI SARADA KAPOOR SEBLE | MR T PRAYAGA RAM S GOVT L | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O DR S BHAGAVAN INDIA 580 KATRA NEEL CHA INDIA 19 JEHANGIR MANZILINDIA | Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 400028 402274 500011 500018 500060 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR | SINGH LAL | KATHJU BALASUBRAMAI SARADA KAPOOR SEBLE CHAWLA | MR T PRAYAGA RAM S GOVT L | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O DR S BHAGAVAN INDIA S80 KATRA NEEL CHA INDIA 19 JEHANGIR MANZI INDIA C/O M L CHAWLA 85 INDIA | Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 400028 402274 500011 500018 500060 500072 | Amount for unclaimed and Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK | SINGH LAL DAS | KATHJU BALASUBRAMAI SARADA KAPOOR SEBLE CHAWLA GUPTA | MR TT PRAYAGA RAM S GOVT L S | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI | C/O MR G M ASRANI INDIA C/O SHRIT R BALASU INDIA C/O DR S BHAGAVAN INDIA 580 KATRA NEEL CHA INDIA 19 JEHANGIR MANZI INDIA C/O M L CHAWLA 85 INDIA 33-K KEDAR BUILDINI INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 4400028 4402274 500011 500018 500060 500072 500078 | Amount for unclaimed and Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 504.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI | SINGH LAL DAS SINGH | KATHJU BALASUBRAMAN SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA | MR T PRAYAGA RAM S GOVT L S PT | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAL | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHR S BHAGAVAN INDIA 580 KATRA NEEL CHA INDIA 19 JEHANGIR MANZILINDIA C/O M L CHAWLA 85 INDIA 33-K KEDAR BUILDIN(INDIA 1028 HAMILTON RO/INDIA 1873 CHIRA KHANA LINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 4400028 4402274 5500011 5500060 5500072 5500078 5500146 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 106.00 21-JUN-2018 252.00 21-JUN-2018 504.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ | SINGH LAL DAS SINGH | KATHJU BALASUBRAMAN SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL | MR T PRAYAGA RAM S GOVT L S PT | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O DR S BHAGAVAN INDIA S80 KATRA NEEL CHA INDIA 19 JEHANGIR MANZILINDIA C/O M L CHAWLA 85 INDIA 33-K KEDAR BUILDIN(INDIA 1028 HAMILTON RO/INDIA 1873 CHIRA KHANA C INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 1400028 1402274 1500011 1500060 1500072 1500078 1500146 1500196 | Amount for unclaimed and Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 302.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL | SINGH LAL DAS SINGH | KATHJU BALASUBRAMAI SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND | MR PRAYAGA RAM S GOVT L S PT L L L | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAL BISHAMBHER PRABHU | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL | C/O MR G M ASRANI INDIA C/O SHRIT R BALASU INDIA C/O SHRIT R BALASU INDIA 580 KATRA NEEL CHAINDIA 19 JEHANGIR MANZIINDIA C/O M L CHAWLA 85 INDIA 33-K KEDAR BUILDINIINDIA 1028 HAMILTON ROJINDIA 1873 CHIRA KHANA LINDIA M/S DINDAYAL MURLINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 440028 4402274 5500011 5500018 5500060 5500072 5500146 5500198 | Amount for unclaimed and Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 504.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA | SINGH LAL DAS SINGH | KATHJU BALASUBRAMAI SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR | MR T PRAYAGA RAM S GOVT L S PT L L L | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHRIT TR BALASU INDIA SBO KATRA NEEL CHA INDIA 19 JEHANGIR MANZILINDIA C/O M L CHAWLA 85 INDIA 33 - K KEDAR BUILDIN(INDIA 1028 HAMILTON ROJ INDIA 1873 CHIRA KHANA E INDIA M/S DINDAYAL MUR/INDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 400028 402274 5500011 5500018 500060 5500072 5500078 5500196 500198 5500198 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 552.00 21-JUN-2018 554.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA | SINGH LAL DAS SINGH | KATHJU BALASUBRAMAI SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH | MR T PRAYAGA RAM S GOVT L S PT L L L S SHRI | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMNADAS | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL DAYAL MAL KHURANA | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHRIT TR BALASU INDIA SSO KATRA NEEL CHA INDIA 19 JEHANGIR MANZILINDIA C/O M L CHAWLA 85 INDIA 33-K KEDAR BUILDIN(INDIA 1028 HAMILTON RO/INDIA 1873 CHIRA KHANA L'INDIA M/S DINDAYAL MUR/INDIA C/O M/S RAMSARUP INDIA C/O M/S NAND RAM INDIA SADDAR BAZAR 492 EINDIA | Delhi | Delhi | 110000 0 110000 0 | 327727 400028 400274 5500011 5500018 5500072 5500072 550072 5500146 5500196 5500198 5500252 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 504.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 2000 21-JUN-2018 2000 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR | SINGH LAL DAS SINGH | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN | MR T PRAYAGA RAM S GOVT L S PT L L L L | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAL BISHAMBHER PRABHU SURAJ JANNADAS GOKAL | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHRIT TR BALASU INDIA 580 KATRA NEEL CHA INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 33-K KEDAR BUILDINI (INDIA 1028 HAMILTON ROJ INDIA 1873 CHIRA KHANA LINDIA M/S DINDAYAL MURI (INDIA C/O M/S RAMSARUP INDIA C/O M/S NAND RAM INDIA 330 DKAMLA NAGAR I INDIA | Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 400028 4002274 500011 500018 500072 500072 500078 500146 500196 500198 500252 500281 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 504.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K | SINGH LAL DAS SINGH KISHAN | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA | MR T PRAYAGA RAM S GOVT L S PT L L SHRI L L LATE | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMNADAS GOKAL GANESH | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND DASS | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHRIT TR BALASU INDIA S80 KATRA NEEL CHAINDIA 19 JEHANGIR MANZII INDIA 19 JEHANGIR MANZII INDIA 10 JEHANGIR MANZII INDIA 10 JEHANGIR MANZII INDIA 10 JEHANGIR MILDINI INDIA 10 JEHANGIR BUILDINI INDIA 10 JEHANGIR HANA E INDIA M/S DINDAYAL MURJINDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA SADDAR BAZAR 492 EINDIA 3 D KAMLA NAGAR IINDIA OFFICE OF THE DG AFINDIA | Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 400028 400274 500011 500018 500060 500072 500078 500196 500196 500198 500252 500281 500283 500325 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI | SINGH LAL DAS SINGH KISHAN L | KATHJU BALASUBRAMAI SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR | MR T PRAYAGA RAM S GOVT L S PT L L SHRI L L SHRI L LATE NA | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMMADAS GOKAL GANESH NA | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND DASS NA | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHRIT TR BALASU INDIA S80 KATRA NEEL CHA INDIA 19 JEHANGIR MANZILINDIA C/O M L CHAWLA 85 INDIA 33 - K KEDAR BUILDIN(INDIA 1028 HAMILTON RO) INDIA 1873 CHIRA KHANA E INDIA M/S DINDAYAL MUR/INDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA C/O M/S NAND RAM INDIA SADDAR BAZAR 492 E INDIA 39 D KAMLA NAGAR IINDIA OFFICE OF THE DG AFINDIA B 2/4 RANA PRATAP IINDIA | Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 400028 400274 500011 500018 500060 500072 500078 500146 500196 500198 500252 500281 500281 500283 500325 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 552.00 21-JUN-2018 554.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 7.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 310.00 21-JUN-2018 310.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI | SINGH LAL DAS SINGH KISHAN | KATHJU BALASUBRAMAI SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR | MR T PRAYAGA RAM S GOVT L S PT L L SHRI L L SHRI L LATE NA | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMMADAS GOKAL GANESH NA | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND DASS NA | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHRIT TR BALASU INDIA S80 KATRA NEEL CHAINDIA 19 JEHANGIR MANZII INDIA 19 JEHANGIR MANZII INDIA 10 JEHANGIR MANZII INDIA 10 JEHANGIR MANZII INDIA 10 JEHANGIR MILDINI INDIA 10 JEHANGIR BUILDINI INDIA 10 JEHANGIR HANA E INDIA M/S DINDAYAL MURJINDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA SADDAR BAZAR 492 EINDIA 3 D KAMLA NAGAR IINDIA OFFICE OF THE DG AFINDIA | Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 400028 400274 500011 500018 500060 500072 500078 500146 500196 500198 500252 500281 500281 500283 500325 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN | SINGH LAL DAS SINGH KISHAN L | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHULLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON | MR T PRAYAGA RAM S GOVT L S PT L L L L L L L LATE NA S S S S S S S S S S S S S S S S S S | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMINADAS GOKAL GANESH NA MANSINGH | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND DASS NA DHILLON | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHRIT TR BALASU INDIA S80 KATRA NEEL CHA INDIA 19 JEHANGIR MANZILINDIA C/O M L CHAWLA 85 INDIA 33 - K KEDAR BUILDIN(INDIA 1028 HAMILTON RO) INDIA 1873 CHIRA KHANA E INDIA M/S DINDAYAL MUR/INDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA C/O M/S NAND RAM INDIA SADDAR BAZAR 492 E INDIA 39 D KAMLA NAGAR IINDIA OFFICE OF THE DG AFINDIA B 2/4 RANA PRATAP IINDIA | Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 400028 400224 5500011 550018 5500060 550072 5500146 5500196 5500198 5500283 5500283 5500283 5500283 5500347 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 552.00 21-JUN-2018 554.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 7.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 310.00 21-JUN-2018 310.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER | SINGH LAL DAS SINGH KISHAN L L LAL KAUR | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON | MR T PRAYAGA RAM S GOVT L S PT L L L L SHRI L LATE NA S S S | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAL BISHAMBHER PRABHU SURAJ JAMNADAS GOKAL GANESH NA MANSINGH MANSINGH | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND DASS NA DHILLON DHILLON | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHRIT TR BALASU INDIA 580 KATRA NEEL CHA INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 33-K KEDAR BUILDINI (INDIA 1028 HAMILTON RO INDIA 11873 CHIRA KHANA E INDIA M/S DINDAYAL MURI (INDIA C/O M/S RAMSARUP INDIA C/O M/S NAND RAM INDIA SADDAR BAZAR 492 EINDIA 39 D KAMLA NAGAR I INDIA 0FFICE OF THE DG AF INDIA 8 2/4 RANA PRATAP I INDIA 8 2/4 RANA PRATAP I INDIA | Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 327727 400028 400274 500011 500018 500072 500078 500196 500196 500198 500281 500281 500283 500325 500347 500349 500353 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 504.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER JAGDISH | SINGH LAL DAS SINGH KISHAN L L LAL KAUR KAUR NARAIN | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON | MR T PRAYAGA RAM S GOVT L S PT L L SHRI L LATE NA S S S SHRI | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMNADAS GOKAL GANESH NA MANSINGH MANSINGH GANPATRAM | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND DASS NA DHILLON DHILLON KHANNA | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHRIT TR BALASU INDIA S80 KATRA NEEL CHA INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 33-K KEDAR BUILDINI INDIA 1028 HAMILTON RO/INDIA 1873 CHIRA KHANA LINDIA M/S DINDAYAL MURLINDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA C/O M/S NAND RAM INDIA SADDAR BAZAR 492 EINDIA 39 D KAMLA NAGAR I INDIA 0FFICE OF THE DG AF INDIA B Z/4 RANA PRATAP I INDIA 9A/4 W E A KAROLBA INDIA | Delhi | Delhi | 110000 0 | 327727 400028 4002274 500011 500018 500060 500072 500078 500196 500196 500198 500252 500281 500283 500325 500347 500349 500338 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 7.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER JAGDISH | SINGH LAL DAS SINGH KISHAN L L LAL KAUR KAUR MARAIN MALA | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON KHANNA JAIN | MR T PRAYAGA RAM S GOVT L S PT L L L L L L L LATE NA S S S SHRI SHRI SHRI SHRI | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMNADAS GOKAL GANESH NA MANSINGH MANSINGH MANSINGH MANSINGH MANSINGH BANWARILAL | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND DASS NA DHILLON DHILLON KHANNA JAIN | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O SHRI T R BALASU INDIA 580 KATRA NEEL CHA INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 SHANGIR MANZI INDIA 33-K KEDAR BUILDINI (INDIA 1028 HAMILTON RO/INDIA 1873 CHIRA KHANA E INDIA M/S DINDAYAL MURI (INDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA C/O M/S NAND RAM INDIA SADDAR BAZAR 492 FINDIA 39 D KAMLA NAGAR I INDIA 0FFICE OF THE DG AFINDIA 0FFICE OF THE DG AFINDIA 9A/4 W E A KAROLBA INDIA 9A/4 W E A KAROLBA INDIA 9A/4 W E A KAROLBA INDIA 5C/65 ROHTAK ROAD INDIA | Delhi | Delhi | 110000 0 | 327727 400028 400224 400274 5500011 5500018 5500072 5500072 5500146 5500196 5500196 5500252 5500281 5500283 5500283 5500349 5500349 5500378 5500378 5500392 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 554.00 21-JUN-2018 554.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER JAGDISH JAI | SINGH LAL DAS SINGH KISHAN L L LAL KAUR KAUR NARAIN MALA KAUR | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON KHANNA JAIN WAHAN | MR T PRAYAGA RAM S GOVT L S PT L L L L L SHRI L LATE NA S S S SHRI SHRI S | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMNADAS GOKAL GANESH NA MANSINGH MANSINGH MANSINGH GANPATRAM BANWARILAL GURCHARNSIN | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND DASS NA DHILLON DHILLON KHANNA JAIN WAHAN | C/O MR G M ASRANI INDIA C/O SHRIT R BALASU INDIA C/O SHRIT R BALASU INDIA 580 KATRA NEEL CHAINDIA 19 JEHANGIR MANZIIINDIA 19 JEHANGIR MANZIIINDIA 19 JEHANGIR MANZIIINDIA 10 SHAMILTON ROJINDIA 10 SHAMILTON ROJINDIA 1873 CHIRA KHANA LINDIA M/S DINDAYAL MURIIINDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA C/O M/S NAND RAM INDIA 39 D KAMILA NAGAR IINDIA 0FFICE OF THE DG AFINDIA 9A/4 W E A KAROLBAINDIA 9A/4 WE A KAROLBAINDIA 5C/6S ROHTAK ROADIINDIA 5C/6S ROHTAK ROADIINDIA 5C/6S ROHTAK ROADIINDIA 5C/6S ROHTAK ROADIINDIA 6C/O SHRI DOCTOR HJINDIA 6C/O SHRI DOCTOR HJINDIA 6C/O SHRI DOCTOR HJINDIA 6C/O SHRI DOCTOR HJINDIA | Delhi | Delhi | 110000 0 | 327727 400028 400274 400028 402274 500011 500018 500072 500078 500196 500198 500198 500281 500283 500281 500283 500394 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 504.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 7.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER JAGDISH JAI KESAR GURCHARAN | SINGH LAL DAS SINGH KISHAN L LAL KAUR KAUR NARAIN MALA KAUR SINGH | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON KHANNA JAIN WAHAN | MR T PRAYAGA RAM S GOVT L S PT L L L SHRI L LATE NA S S SHRI SHRI SHRI S S S S S S S S S S | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMNADAS GOKAL GANESH NA MANSINGH MANSINGH GANPATRAM BANWARILAL GURCHARNSIN HARDITSINGH | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL DAYAL DAYAL MAL KHURANA CHAND DASS NA DHILLON DHILLON KHANNA JAIN WAHAN | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHRIT TR BALASU INDIA S80 KATRA NEEL CHAINDIA 19 JEHANGIR MANZII INDIA 19 JEHANGIR MANZII INDIA 19 JEHANGIR MANZII INDIA 10 JEHANGIR MANZII INDIA 10 JEHANGIR MANZII INDIA 10 JEHANGIR MILDINI INDIA 10 JEHANGIR BUILDINI INDIA 10 JEHANGIR HANA EINDIA M/S DINDAYAL MURJ INDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA SADDAR BAZAR 492 EINDIA 39 D KAMLA NAGAR IINDIA 0FFICE OF THE DG AFINDIA B Z/4 RANA PRATAP IINDIA 9A/4 W E A KAROLBA INDIA 5C/65 ROHTAK ROAD INDIA 5C/65 ROHTAK ROAD INDIA C/O SHRI DOCTOR H/INDIA W/O SRI GURCHARN INDIA U B 37AND 38 JAWAHINDIA | Delhi | Delhi | 110000 0 | 327727 400028 400274 400028 400274 500011 500018 500060 500078 500078 500196 500198 500252 500281 500283 500325 500349 500353 500378 500378 500378 500378 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 1504.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER JAGDISH JAI KESAR GURCHARAN SANT | SINGH LAL DAS SINGH KISHAN L L LAL KAUR KAUR NARAIN MALA KAUR | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON WHANA JAIN WAHAN JOLLY | MR T PRAYAGA RAM S GOVT L S PT L L L L L L SSHRI L LATE NA S S S SHRI SHRI S S S S S S S S S S S S S | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMNADAS GOKAL GANESH NA MANSINGH MANSINGH MANSINGH BANWARILAL GURCHARNSIN HARDITSINGH LAKHASINGH LAKHASINGH | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL CHAND DASS NA DHILLON DHILLON DHILLON SHANA JAIN WAHAN WAHAN JOLLY | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O SHRI T R BALASU INDIA 580 KATRA NEEL CHA INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 33-K KEDAR BUILDINI INDIA 1028 HAMILTON RO/INDIA 1873 CHIRA KHANA E INDIA M/S DINDAYAL MUR/INDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA SADDAR BAZAR 492 EINDIA 39 D KAMLA NAGAR INDIA 0FFICE OF THE DG AFINDIA 9A/4 W E A KAROLBA INDIA 9A/4 WE A KAROLBA INDIA 9A/4 WE A KAROLBA INDIA 5C/5S ROHTAK ROAD INDIA C/O SHRI DOCTOR H/INDIA W/O SRI GURCHARN INDIA UN 9 STRI GURCHARN INDIA C/O LAKSHMI TRADININDIA | Delhi | Delhi | 110000 0 | 327727 400028 400274 5500011 550018 5500060 550072 5500146 5500196 5500125 5500252 5500281 5500283 5500349 5500349 5500349 5500378 5500378 5500392 5500392 5500394 5500400 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 554.00 21-JUN-2018 554.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 500.00 21-JUN-2018 500.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 500.00 21-JUN-2018 500.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER JAGDISH JAI KESAR GURCHARAN SANT PANNA | SINGH LAL DAS SINGH KISHAN L LAL KAUR KAUR KAUR NARAIN MALA KAUR SINGH SINGH | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON MHANNA JAIN WAHAN WAHAN WAHAN WAHAN JOLLY LALL | MR T PRAYAGA RAM S GOVT L S PT L L L L L SHRI L LATE NA S S SHRI S SHRI S S S NA | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMINADAS GOKAL GANESH NA MANSINGH MANSINGH MANSINGH GANPATRAM BANWARILAL GURCHARNSIN HARDITSINGH LAKHASINGH NA | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND DASS NA DHILLON DHILLON KHANNA JAIN WAHAN WAHAN WAHAN JOLLY NA | C/O MR G M ASRANI INDIA C/O SHRIT TR BALASU INDIA C/O SHRIT TR BALASU INDIA 580 KATRA NEEL CHA INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 33-K KEDAR BUILDINI (INDIA 1028 HAMILTON ROJ INDIA 1873 CHIRA KHANA L'INDIA M/S DINDAYAL MURI (INDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA C/O M/S NAND RAM INDIA SADDAR BAZAR 492 EINDIA 39 D KAMLA NAGAR IINDIA 0FFICE OF THE DG AFINDIA 9A/4 WE A KAROLBA INDIA 9A/4 WE A KAROLBA INDIA 5C/65 ROHTAK ROAD INDIA C/O SHRI DOCTOR HJINDIA W/O SRI GURCHARN INDIA U B 37AND 38 JAWAI INDIA U B 37AND 38 JAWAI INDIA 4-120 GUJRANWALA INDIA | Delhi | Delhi | 110000 0 | 327727 400028 400274 400028 400274 500011 500018 500072 500078 500196 500196 500198 500281 500283 500281 500349 500349 500378 500392 500394 500408 500408 | Amount for unclaimed and | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 504.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 7.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 506.00 21-JUN-2018 506.00 21-JUN-2018 |
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| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER JAGDISH JAI KESAR GURCHARAN SANT PANNA AMAR BHAGWAN TIRLOK CHAMAN MANOHAR HARI | SINGH LAL DAS SINGH KISHAN L LAL KAUR KAUR NARAIN MALA KAUR SINGH SINGH SINGH | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON WHANNA JAIN WAHAN JAIN WAHAN JOLLY LALL KHURANA DASS SINGH HANDA BHATIA | MR T T PRAYAGA RAM S GOVT L S PT L L L L L SSHRI L LATE NA S S S SHRI SHRI S S S S S S S S S S S S S S S S S S S | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMINADAS GOKAL GANESH NA MANSINGH MANSINGH MANSINGH MANSINGH BANWARILAL GURCHARNSIN HARDITSINGH NA PARSHOTAMD SOHAN KIRPAL | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL DAYAL MAL CHAND DASS NA DHILLON DHILLON WHANNA JAIN WAHAN WAHAN WAHAN WAHAN JOLLY NA KHURANA LAL SINGH DESRAJ BHATIA | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O SHRI T R BALASU INDIA 580 KATRA NEEL CHA INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 10 SHAMILTON RO INDIA 11 STA CHIRA KHANA E INDIA M/S DINDAYAL MURI INDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA C/O M/S NAND RAM INDIA SADDAR BAZAR 192 EINDIA 39 D KAMLA NAGAR I INDIA 0FFICE OF THE DG AFINDIA 9A/4 W E A KAROLBA INDIA 9A/4 W E A KAROLBA INDIA 9A/4 W E A KAROLBA INDIA 5C/O SHRI DOCTOR H/INDIA W/O SRI GURCHARN INDIA UN 37AND 38 JAWAF INDIA C/O LAKSHMI TRADIN INDIA A-120 GUJRANWALA INDIA 23/10 PUNIJABI BAGF INDIA C/O DELHI CYCLE CO INDIA C/O MR M G MENON INDIA 8650 SHIDIPURA KAR INDIA 14/A SO W E A KARINDIA | Delhi | Delhi | 110000 0 | 327727 400028 400274 400028 400274 500011 500018 500072 500078 500146 500196 500198 500283 500283 500283 500325 500349 500349 500349 500349 500408 500408 500408 500408 500408 500408 500408 500408 500408 500408 500408 500408 500408 500408 500408 500408 500408 500505 | Amount for unclaimed and Amount for unclaimed | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 252.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 21.00 21-JUN-2018 22.00 21-JUN-2018 23.00 21-JUN-2018 24.00 21-JUN-2018 250.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER JAGDISH JAI KESAR GURCHARAN SANT PANNA AMAR BHAGWAN TIRLOK CHAMAN MANOHAR HARI SHAM | SINGH LAL DAS SINGH KISHAN L LAL KAUR KAUR NARAIN MALA KAUR SINGH SINGH SINGH SEN LAL LAL CHAND SUNDER | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON WHANNA JAIN WAHAN WAHAN JOLLY LALL KHURANA DASS SINGH HANDA BHATIA JAVA MALHOTRA | MR T T PRAYAGA RAM S GOVT L S PT L L L L SSHRI L LATE NA S S S SHRI S S S SHRI S S S S S S S S S S S S S S S S S S S | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAUPERSHAE BISHAMBHER PRABHU SURAU JAMNADAS GOKAL GANESH NA MANSINGH MARSINGH NA PARSHOTAMD SOHAN KIRPAL PUNNUMAL RAM KISHAN | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL DAYAL MAL CHAND DASS NA DHILLON DHILLON CHANNA JAIN WAHAN WAHAN JOLLY NA KHURANA LAL SINGH DESRAJ BHATIA JAVA GOPAL | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O SHRI T R BALASU INDIA 580 KATRA NEEL CHAINDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 10 SHAMILTON ROJINDIA 1873 CHIRA KHANA LINDIA 10 SHAMILTON ROJINDIA 1873 CHIRA KHANA LINDIA 10/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA C/O M/S NAND RAM INDIA 39 D KAMILA NAGAR IINDIA 07 SHAMA PARATAP IINDIA 19 JEHANA PRATAP IINDIA 10 SI GURCHARN INDIA 10 JEHANA PRATAP IINDIA 10 JEHANA PRATAP INDIA 10 JEHANA PRATAP INDIA 11 JEHANA PRATAP INDIA 12 JEHANA PRATAP INDIA 13 JEHANA PRATAP INDIA 14 JEHANA PRATAP INDIA 15 JEHANA PRATAP INDIA 16 JEHANA PRATAP INDIA 16 JEHANA PRATAP INDIA 16 JEHA | Delhi | Delhi | 110000 0 | 327727 400028 400274 400028 400274 500011 500018 500072 500078 500198 500198 500198 500281 500283 500281 500283 500394 500394 500400 500400 500400 500400 500400 500400 500400 500400 500400 500400 500400 500526 500526 500555 | Amount for unclaimed and Amount for unclaimed | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 106.00 21-JUN-2018 252.00 21-JUN-2018 252.00 21-JUN-2018 252.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER JAGDISH JAI KESAR GURCHARAN SANT PANNA AMAR BHAGWAN TIRLOK CHAMAN MANOHAR HARI SHAM | SINGH LAL DAS SINGH KISHAN L LAL LAL KAUR KAUR NARAIN MALA KAUR SINGH SINGH SINGH SINGH SUUDER MALA LAL LAL LAL LAL CHAND SUNDER MALA | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON DHILLON WAHAN JAIN WAHAN JOLLY LALL KHURANA DASS SINGH HANDA BHATIA JAVA DAVA BHATIA JAVA DAVA DAVA BHATIA JAVA DAVA DAVA BHATIA DAVA DAVA BHATIA DAVA DAVA DAVA DAVA BHATIA DAVA DAVA DAVA BHATIA DAVA DAVA DAVA DAVA DAVA BHATIA DAVA DAVA DAVA DAVA DAVA DAVA DAVA DA | MR T PRAYAGA RAM S GOVT L S PT L L L SHRI L LATE NA S S SHRI SHRI S S S S S S S S S S S S S S S S S S S | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAL BISHAMBHER PRABHU SURAJ JAMNADAS GOKAL GANESH NA MANSINGH MANSINGH GANPATRAM BANWARILAL GURCHARNSIN HARDITSINGH LAKHASINGH NA PARSHOTAMD SOHAN KIRPAL PUNNUMAL RAM RAM ABHAYKUMAR | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL CHAND DASS NA DHILLON DHILLON DHILLON WAHAN WAHAN JOLLY NA KHURANA LAL SSINGH DESRAJ BHATIA JAVA GOPAL JAIN | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O SHRI T R BALASU INDIA SSO KATRA NEEL CHAINDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 10 JEHANGIR HAMNA LINDIA 11 JEHANGIR JEHANGIR JEHANGIR 11 JEHANGIR 11 JEHANGIR JEHANGIR 11 JEHANGIR JEHANGIR 11 JEHA | Delhi | Delhi | 110000 0 | 327727 400028 400274 400028 400274 500011 500018 500060 500078 500196 500198 500196 500198 500281 500281 500325 500347 500325 500349 500392 500392 500392 500390 500400 500408 500408 500406 500406 500562 500562 500575 500561 | Amount for unclaimed and Amount for unclaimed | 91.00 21-JUN-2018 210.00 21-JUN-2018 320.00 21-JUN-2018 504.00 21-JUN-2018 1106.00 21-JUN-2018 1206.00 21-JUN-2018 588.00 21-JUN-2018 1206.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER JAGDISH JAI KESAR GURCHARAN SANT PANNA AMAR BHAGWAN TIRLOK CHAMAN MANOHAR HARI SHAM GYAN SHIV | SINGH LAL DAS SINGH KISHAN L L LAL KAUR KAUR NARAIN MALA KAUR SINGH SEN | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON WHANA JAIN WAHAN JOLLY LALL KHURANA JOLLY LALL KHURANA JOLLY LALL KHURANA JOSS SINGH HANDA BHATIA JAVA MALHOTRA DEVI BHARGAVA | MR T T PRAYAGA RAM S GOVT L S PT L L L L L L S SHRI S S S S HRI S S S S NA S S S S NA S S S S S NA S S S S | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMNADAS GOKAL GANESH NA MANSINGH MANSINGH MANSINGH MANSINGH HARDITSINGH LAKHASINGH NA PARSHOTAMD SOHAN KIRPAL PUNNUMAL RAM KISHAN ABHAYKUMAR MAKHANLAL | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND DASS NA DHILLON DHILLON WAHAN JOILY NA KHURANA JAIN WAHAN JOLLY NA KHURANA LAL SINGH DESRAJ BHATIA JAVA GOPAL JAIN BHARGAVA | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O SHRI T R BALASU INDIA 580 KATRA NEEL CHA INDIA 19 JEHANGIR MANZI INDIA 10 SHAMILTON ROJINDIA 1873 CHIRA KHANA E INDIA M/S DINDAYAL MURI INDIA C/O M/S RAMSARUP INDIA C/O M/S RAMSARUP INDIA 2/O M/S NAND RAM INDIA 39 D KAMLA NAGAR IINDIA 39 D KAMLA NAGAR IINDIA 39 D KAMLA NAGAR IINDIA 39 LYA RANA PRATAP IINDIA 9A/4 WE A KAROLBA INDIA 9A/4 WE A KAROLBA INDIA 50/65 ROHTAK ROAD INDIA C/O SHRI DOCTOR H/INDIA W/O SRI GURCHARN INDIA U/O SHRI DOCTOR H/INDIA C/O LAKSHMI TRADII INDIA 2/10 LAKSHMI TRADII INDIA 2/2/10 PUNJABI BAGF INDIA C/O DELHI CYCLE CO INDIA C/O MEM G MENON INDIA 8650 SHIDIPURA KAR INDIA 14/A 50 W E A KAROLINDIA 14/A 50 W E A KAROLINDIA 174 D KAMLA NAGAR INDIA 174 SCOIETY COMPLINDIA | Delhi | Delhi | 110000 0 | 327727 400028 400274 400028 400274 500011 500018 500060 500072 500078 500146 500196 500198 500283 500283 500283 500325 500349 500349 500378 500378 500392 500390 500400 500400 500400 500400 500400 500400 5005055 500597 500562 | Amount for unclaimed and Amount for unclaimed | 91.00 21-JUN-2018 210.00 21-JUN-2018 322.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 558.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 |
| JAYANT SARADA PRAYAGA SHIV BALWANT KANHYA RAMESHWAR MALIK SHRI BRIJ NIHAL SURENDRA DINA RAGHUVIR K SHASHI GURCHARAN SUKHVINDER JAGDISH JAI KESAR GURCHARAN SANT PANNA AMAR BHAGWAN TIRLOK CHAMAN MANOHAR HARI SHAM GYAN SHIV | SINGH LAL DAS SINGH KISHAN L LAL LAL KAUR KAUR NARAIN MALA KAUR SINGH SINGH SINGH SINGH SUUDER MALA LAL LAL LAL LAL CHAND SUNDER MALA | KATHJU BALASUBRAMAT SARADA KAPOOR SEBLE CHAWLA GUPTA KOHLI SHUKLA LALL CHAND KUMAR NATH SARAN KHOSLA TALWAR DHILLON DHILLON DHILLON WAHAN JAIN WAHAN JOLLY LALL KHURANA DASS SINGH HANDA BHATIA JAVA DAVA BHATIA JAVA DAVA DAVA BHATIA JAVA DAVA DAVA BHATIA DAVA DAVA BHATIA DAVA DAVA DAVA DAVA BHATIA DAVA DAVA DAVA BHATIA DAVA DAVA DAVA DAVA DAVA BHATIA DAVA DAVA DAVA DAVA DAVA DAVA DAVA DA | MR T PRAYAGA RAM S GOVT L S PT L L L SHRI L LATE NA S S SHRI SHRI S S S S S S S S S S S S S S S S S S S | JIVANLAL R SURYANARAYA NATH MATHRASINGH DWARKA ATTARSINGH SURAJPERSHAE BISHAMBHER PRABHU SURAJ JAMNADAS GOKAL GANESH NA MANSINGH MANSINGH MANSINGH MANSINGH HARDITSINGH LAKHASINGH NA PARSHOTAMD SOHAN KIRPAL PUNNUMAL RAM KISHAN ABHAYKUMAR MAKHANLAL | KATHJU BALASUBRAMANIA MURT KAPOOR SEBLE PENSIONER DAS KOHLI SHUKLA DAYAL DAYAL MAL KHURANA CHAND DASS NA DHILLON DHILLON WAHAN JOILY NA KHURANA JAIN WAHAN JOLLY NA KHURANA LAL SINGH DESRAJ BHATIA JAVA GOPAL JAIN BHARGAVA | C/O MR G M ASRANI INDIA C/O SHRI T R BALASU INDIA C/O SHRI T R BALASU INDIA SSO KATRA NEEL CHAINDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 19 JEHANGIR MANZI INDIA 10 JEHANGIR HAMNA LINDIA 11 JEHANGIR JEHANGIR JEHANGIR 11 JEHANGIR 11 JEHANGIR JEHANGIR 11 JEHANGIR JEHANGIR 11 JEHA | Delhi | Delhi | 110000 0 | 327727 400028 400274 400028 400274 500011 500018 500060 500072 500078 500146 500196 500198 500283 500283 500283 500325 500349 500349 500378 500378 500392 500390 500400 500400 500400 500400 500400 500400 5005055 500597 500562 | Amount for unclaimed and Amount for unclaimed | 91.00 21-JUN-2018 210.00 21-JUN-2018 320.00 21-JUN-2018 504.00 21-JUN-2018 106.00 21-JUN-2018 125.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 500.00 21-JUN-2018 500.00 21-JUN-2018 196.00 21-JUN-2018 |

| SIRI | RAM | SAHAJPAL | SHRI | BHOLA | RAM | C/O L N GIRDHARI LA INDIA | Delhi | Delhi | 110000 0 | 500684 | Amount for unclaimed and | 196.00 21-JUN-2018 |
|---|--|--|---|--|--|--|---|---|---|---|---|--|
| NEM | CHAND | JAIN | L | KABOOL | SINGH | 28 ROHTAK ROAD KA INDIA | Delhi | Delhi | 110000 0 | 500708 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SHANTI | DEVI | JAIN | SHRI | NEMCHAND | JAIN | 28 ROHTAK ROAD KA INDIA | Delhi | Delhi | 110000 0 | 500710 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| GANESH | PRASAD | SHARMA | SH | TFK | PRASAD | C/O GIRDHARI LAL K INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SANTOSH | KUMARI | GUPTA | L | BANARSIDASS | | 2948 KUCHA MAI DA!INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SARASWATI | KOWANI | GOFTA | HAR | GOBIND | RAM | | Delhi | | | | | 196.00 21-JUN-2018 |
| | | | | GORIND | | 8 DARAYA GANJ DELFINDIA | | Delhi | 110000 0 | | Amount for unclaimed and | |
| MAHABIR | PARSHAD | HALAN | LALA | | JAINARAIN | 1170 CHATTA MADAI INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| DURGI | DEVI | JAIN | L | QABOOL | SINGH | C/O QABOOL SINGH / INDIA | Delhi | Delhi | 110000 0 | 500768 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| ISHWAR | | DEVI | NA | NA | NA | A R P QR NO 11 MOT INDIA | Delhi | Delhi | 110000 0 | 500789 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RUKMANI | | DEVI | BABU | | RAM | HOUSE NO 2590 KALI INDIA | Delhi | Delhi | 110000 0 | 500822 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PARVATI | | DEVI | MOHAN | | LALL | 565 GALI LODHAN KUINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHANDER | KANTA | KAPUR | DR | JAGANNATH | KAPUR | C/O DR J N KAPUR E1 INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| DWARKANATH | | JHINGAN | NARSINGH | DUTT | JHINGAN | 511 KRISHNAGALI KA INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| CHAKAR | DHAR | SAHNI | L | RAMLAL | SAHNI | SHANI STANDARD CY INDIA | Delhi | Delhi | 110000 0 | 500917 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| RAM | PRASAD | MITTRA | BAIKUNTA | NATH | MITTRA | PLOT NO 102 KUNTI INDIA | Delhi | Delhi | 110000 0 | 500919 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| GOPI | | RAM | MADAN | | LAL | C/O NATIONAL AND (INDIA | Delhi | Delhi | 110000 0 | 500985 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| PRAKASH | CHAND | JAIN | SHRI | KISHANCHANE | JAIN | C/O SHRI KISHAN CH/INDIA | Delhi | Delhi | 110000 0 | 500991 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KIMATRAI | | IAIN | NOHARIAMAL | | | C/O LACHHMINARAININDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOHAN | LALL | AGGARWAL | SHRI | KAJORILALL | AGGARWAL | LAL KATRA NAI SARAIINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| DHARAM | PARKASH | CHAUDHRY | SH | BIR | BHAN | C/O M/S BIR BHAN JYINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 896.00 21-JUN-2018 |
| MANMOHAN | BAHADUR | SINGH | S | JASWANT | SINGH | 39 MOTINAGER ROH' INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MADAN | LAL | JAIN | MOTILAL | | JAIN | C/O M/S MUNILAL M INDIA | Delhi | Delhi | 110000 0 | 501305 | Amount for unclaimed and | 1484.00 21-JUN-2018 |
| BIMLA | | JAIN | MADAN | LAL | JAIN | C/O M/S MUNILAL M INDIA | Delhi | Delhi | 110000 0 | 501307 | Amount for unclaimed and | 1484.00 21-JUN-2018 |
| SAINARAIN | | GUPTA | RAMSARUP | | | BISHAMBHAR NATH FINDIA | Delhi | Delhi | 110000 0 | 501475 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| YASH | PRABHA | TANDAN | NA | NA | NA | 108 DARYA GANJ DELINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 84.00 21-JUN-2018 |
| | FINADIIA | KISHAN | | INA | | | | | | | | |
| RAM | | | SHRI | | HOARAM | F/11 DOUBLE STORE\INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 812.00 21-JUN-2018 |
| KALASH | NERAIN | MEHRA | ROOP | NARAIN | MEHRA | THE UNION BANK OF INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| T | С | JHINGAN | PT | SRI | KRISHAN | DDA FLAT NO 176 SH INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SHIV | CHARANDAS | KAPUR | SHRI | BAGIRAM | KAPUR | EIV/180/181 AMAR (INDIA | Delhi | Delhi | 110000 0 | 501801 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MADAN | LAL | BAJAJ | MR | KAHANCHAND | BAJAJ | 3/5 WEST PATEL NAG INDIA | Delhi | Delhi | 110000 0 | 501866 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHAKUNTALA | | DEVI | L | DES | RAJ | 16E KAMLA NAGAR DINDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SANTOSH | | RANI | SHRI | JAG | RAJ | C/O D R PARKASH AN INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUNDER | | LAL | NA | NA | NA | 3/18 EAST PATEL NACINDIA | Delhi | Delhi | | | | 105.00 21-JUN-2018 |
| | | | | | | - | | | 110000 0 | | Amount for unclaimed and | |
| SHUKLA | | GULATI | OM | PARKASH | GULATI | 46 NORTH AVENUE R INDIA | Delhi | Delhi | 110000 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| CHARAN | | DASS | JITAMAL | | | 4576 MAHABIR BAZA INDIA | Delhi | Delhi | 110000 0 | 502032 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MOHINDER | | KUMAR | CHARANDASS | : | | 2250 111104 050 041 11014 | | | | | | |
| | | | | , | | 2269 HINGA BEG GALINDIA | Delhi | Delhi | 110000 0 | 502056 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | NATH | | | | CHOPRA | | | | | | | |
| PURSHOTAM | | CHOPRA | DR | TRILOKNATH | CHOPRA SINGH | ADVOCATE SUPREME INDIA | Delhi | Delhi | 110000 0 | 502075 | Amount for unclaimed and | 1274.00 21-JUN-2018 |
| PURSHOTAM RISHI | NATH RAM | CHOPRA GUPTA | DR LALA | | SINGH | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA | Delhi Delhi | Delhi Delhi | 110000 0 110000 0 | 502075 502077 | Amount for unclaimed and Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH | | CHOPRA GUPTA KUMAR | DR LALA GIAN | TRILOKNATH RANJIT | SINGH SWARUP | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA | Delhi Delhi Delhi | Delhi Delhi Delhi | 110000 0 110000 0 110000 0 | 502075 502077 502138 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA | RAM | CHOPRA GUPTA KUMAR VATI | DR LALA GIAN GIAN | TRILOKNATH RANJIT SWARUP | SINGH SWARUP PURI | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA | Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 | 502075 502077 502138 502140 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN | | CHOPRA GUPTA KUMAR VATI PURI | DR LALA GIAN GIAN L | TRILOKNATH RANJIT SWARUP RAMCHAND | SINGH SWARUP PURI PURI | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA | Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502077 502138 502140 502142 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA | RAM | CHOPRA GUPTA KUMAR VATI | DR LALA GIAN GIAN | TRILOKNATH RANJIT SWARUP | SINGH SWARUP PURI | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA | Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 | 502075 502077 502138 502140 502142 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN | RAM | CHOPRA GUPTA KUMAR VATI PURI | DR LALA GIAN GIAN L | TRILOKNATH RANJIT SWARUP RAMCHAND | SINGH SWARUP PURI PURI | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA | Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502077 502138 502140 502142 502146 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM | RAM | CHOPRA GUPTA KUMAR VATI PURI PURI | DR LALA GIAN GIAN L G SHRI | TRILOKNATH RANJIT SWARUP RAMCHAND S | SINGH SWARUP PURI PURI PURI SAHNEY | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA C/O MR GIAN SWARL INDIA 1/25B NORTHERN EX INDIA | Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502077 502138 502140 502142 502146 502208 | Amount for unclaimed and Amount for unclaimed | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE | SWARUP LAL MOHAN | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA | DR LALA GIAN GIAN L G SHRI BABU | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL | SINGH SWARUP PURI PURI PURI SAHNEY GUPTA | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA C/O MR GIAN SWAL INDIA 1/258 NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502077 502138 502140 502142 502146 502208 502316 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH | RAM SWARUP LAL MOHAN RAJ | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA THAKRAL | DR LALA GIAN GIAN L G SHRI BABU MR | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS | SINGH SWARUP PURI PURI PURI SAHNEY GUPTA THAKRAL | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA C/O MR GIAN SWARL INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WALFINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502077 502138 502140 502142 502146 502208 502316 502326 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL | RAM SWARUP LAL MOHAN RAJ DAS | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA THAKRAL BHATIA | DR LALA GIAN GIAN L G SHRI BABU MR GURDITTA | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND | SINGH SWARUP PURI PURI PURI SAHNEY GUPTA THAKRAL RAM | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA C/O MR GIAN SWARL INDIA 1/258 NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WALFINDIA C/O M/S GURDITTA RINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502077 502138 502140 502142 502146 502208 502316 502326 502326 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 182.00 21-JUN-2018 182.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR | RAM SWARUP LAL MOHAN RAJ | CHOPRA GUPTA KUMAR VATI PURI SAHNEY GUPTA THAKRAL BHATIA WIDGE | DR LALA GIAN GIAN L G SHRI BABU MR GURDITTA SH | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN | SINGH SWARUP PURI PURI SAHNEY GUPTA THAKRAL RAM WIDGE | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA C/O MR GIAN SWARL INDIA 1/258 NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WAL/INDIA C/O M/S GUROITTA RINDIA JAMA MUSJID DISPENINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502077 502138 502140 502142 502146 502208 502316 502326 502326 502462 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 182.00 21-JUN-2018 196.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN | SWARUP LAL MOHAN RAI DAS DASS | CHOPRA GUPTA KUMAR VATI PURI SAHNEY GUPTA THAKRAL BHATIA WIDGE LAL | DR LALA GIAN GIAN L G SHRI BABU MR GURDITTA SH | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO | SINGH SWARUP PURI PURI PURI SAHNEY GUPTA THAKRAL RAM | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA 2/O MR GIAN SWARL INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/ INDIA H NO 1356 NAI WALÆ INDIA C/O M/S GURDITTA RINDIA 1,076 KATRA KHUSHA INDIA 1976 KATRA KHUSHA INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502077 502138 502140 502142 502146 502208 502316 502326 502326 502462 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 182.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR | RAM SWARUP LAL MOHAN RAJ DAS | CHOPRA GUPTA KUMAR VATI PURI SAHNEY GUPTA THAKRAL BHATIA WIDGE | DR LALA GIAN GIAN L G SHRI BABU MR GURDITTA SH | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO | SINGH SWARUP PURI PURI SAHNEY GUPTA THAKRAL RAM WIDGE | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA C/O MR GIAN SWARL INDIA 1/258 NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WAL/INDIA C/O M/S GUROITTA RINDIA JAMA MUSJID DISPENINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502077 502138 502140 502142 502146 502208 502216 502226 502326 502462 502470 502518 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 182.00 21-JUN-2018 196.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN | SWARUP LAL MOHAN RAI DAS DASS | CHOPRA GUPTA KUMAR VATI PURI SAHNEY GUPTA THAKRAL BHATIA WIDGE LAL | DR LALA GIAN GIAN L G SHRI BABU MR GURDITTA SH | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO | SINGH SWARUP PURI PURI SAHNEY GUPTA THAKRAL RAM WIDGE | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA 2/O MR GIAN SWARL INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/ INDIA H NO 1356 NAI WALÆ INDIA C/O M/S GURDITTA RINDIA 1,076 KATRA KHUSHA INDIA 1976 KATRA KHUSHA INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110000 0 110000 0 | 502075 502077 502138 502140 502142 502146 502208 502236 502236 502326 502470 502518 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 182.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN HUKAM | RAM SWARUP LAL MOHAN RAJ DAS DASS CHAND | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA THAKRAL BHATIA WIDGE LAL BHATIA KAPUR | DR LALA GIAN GIAN L G SHRI BABU MR GURDITTA SH SHRI GURDITTARAI MR | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO M | SINGH SWARUP PURI PURI PURI SAHNEY GUPTA THAKRAL RAM WIDGE SINGH | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA C/O MR GIAN SWARL INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WALFINDIA C/O M/S GURDITTA RINDIA JAMA MUSJID DISPENINDIA 1976 KATRA KHUSHA INDIA 5/C COURT LANE CIVIINDIA | Delhi | Delhi | 110000 0 110000 0 | 502075 502077 502138 502140 502142 502146 502208 502316 502326 502462 502470 502518 502597 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 |
| PURSHOTAM RISHI SISHI PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN HUKAM LAL CHANDER | RAM SWARUP LAL MOHAN RAJ DAS DASS CHAND DEVI KUMARI | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA THAKRAL BHATIA WIDGE LAL BHATIA KAPUR CHOWDHARY | DR LALA GIAN GIAN L G SHRI BABU MR GURDITTA SH SHRI GURDITTA SH GURDITTARAI MR RAM | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO M BISHANDAS DHAN | SINGH SWARUP PURI PURI PURI SAHNEY GUPTA THAKRAL RAM WIDGE SINGH KAPUR CHOWDHARY | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA C/O MR GIAN SWARLINDIA 1/258 NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WALFINDIA C/O M/S GURDITTA R INDIA JAMA MUSIID DISPENINDIA 1976 KATRA KHUSHA INDIA C/O M/S GURDITRAN INDIA 5/C COURT LANE CIVIINDIA 7/29 SOUTH PATEL N INDIA | Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502075 502138 502140 502142 502146 502208 5022316 502326 502462 502470 502518 502528 50262440 502633 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 95.00 21-JUN-2018 70.00 21-JUN-2018 182.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 596.00 21-JUN-2018 596.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN HUKAM LAL CHANDER AJIT | RAM SWARUP LAL MOHAN RAJ DAS DASS CHAND DEVI | CHOPRA GUPTA KUMAR VATI PURI PURI PURI FURI THAKRAL BHATIA WIDGE LAL BHATIA KAPUR CHOWDHARY JAIN | DR LALA GIAN GIAN L G SHRI BABU MR GURDITTA SH SHRI GURDITTA MR MR RAM MR | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO M BISHANDAS | SINGH SWARUP PURI PURI PURI SAHNEY GUPTA THAKRAL RAM WIDGE SINGH KAPUR CHOWDHARY JAIN | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA 2/O MR GIAN SWARL INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/ INDIA H NO 1356 NAI WALÆ INDIA C/O M/S GURDITTA FINDIA 1,976 KATRA KHUSHA INDIA C/O M/S GURDITTA FINDIA 1,976 KATRA KHUSHA INDIA C/O M/S GURDITRAM INDIA 5/C COURT LANE CIVI INDIA DARIBA KALAN DELHI INDIA DARIBA KALAN DELHI INDIA | Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502075 502138 502140 502142 502146 502208 502316 502326 502420 502470 502518 502518 502527 502624 502624 502633 502633 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN HUKAM LAL CHANDER AJIT DARBARI | RAM SWARUP LAL MOHAN RAJ DAS DASS CHAND DEVI KUMARI PRASHAD | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA THAKRAL BHATIA WIDGE LAL BHATIA KAPUR CHOWOHARY JAIN LAL | DR LALA GIAN GIAN L G SHRI BABU MR GURDITTA SH SHRI GURDITTA H RRAM MR KAURA | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO M BISHANDAS DHAN CHUNILAL | SINGH SWARUP PURI PURI PURI SAHNEY GUPTA THAKRAL RAM WIDGE SINGH KAPUR CHOWDHARY JAIN RAM | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8 651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA 8651 DOUBLE PHATA INDIA 1/25B NORTHERN EX INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WALE INDIA JAMA MUSIID DISPENINDIA 1976 KATRA KHUSHA INDIA 2 O/O M/S GURDITTAN INDIA 5/C COURT LANE CIVINDIA 7/29 SOUTH PATEL N INDIA A/29 SOUTH PATEL N INDIA AMRIA KALAN DELHIINDIA M/S NARANKARI CYCINDIA | Delhi | Delhi | 110000 0 | 502075 502075 502138 502140 502140 502142 502146 502208 502316 502326 502462 502470 502518 502597 502624 502633 502732 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 63.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 584.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| PURSHOTAM RISHI SUREISH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN HUKAM LAL CHANDER AJIT DARBARI SARDAR | RAM SWARUP LAL MOHAN RAJ DAS DASS CHAND DEVI KUMARI PRASHAD PRITAMSINGH | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA THAKRAL BHATIA BHATIA BHATIA BHATIA CHOWDHARY JAIN LAL DARA | DR LALA GIAN GIAN L GSHRI BABU MR GURDITTA SH SHRI GURDITTA SH RAM MR RAM MR KAURA SARDAR | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO M BISHANDAS DHAN CHUNILAL | SINGH SWARUP PURI PURI PURI SAHNEY GUPTA THAKRAL RAM WIDGE SINGH KAPUR CHOWDHARY JAIN RAM DARA | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA 2007 MR GIAN SWARL INDIA 1/258 NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WAL-INDIA C/O M/S GURDITTA R INDIA JAMA MUSIID DISPENINDIA 1976 KATRA KHUSHA INDIA C/O M/S GURDITRAN INDIA 5/C COURT LANE CIVIINDIA 7/29 SOUTH PATEL N INDIA DARIBA KALAN DELHIINDIA DARIBA KALAN DELHIINDIA B 38 MINKU COTTAG INDIA | Delhi | Delhi | 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 110000 0 | 502075 502075 502138 502140 502140 502142 502146 502208 502316 502326 502462 502470 502518 502597 502624 502633 502732 502742 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 182.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN HUKAM LAL CHANDER AJIT DARBARI SARDAR HARNAM | RAM SWARUP LAL MOHAN RAJ DAS DASS CHAND DEVI KUMARI PRASHAD | CHOPRA GUPTA KUMAR VATI PURI PURI PURI THARRAL BHATIA WIDGE LAL BHATIA KAPUR CHOWDHARY JAIN LAL DARA MUTREJA | DR LALA GIAN GIAN L G SHRI BABU MR GURDITTA SH SHRI GURDITTARAI MR RAM MR KAURA SARDAR NA | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO M BISHANDAS DHAN CHUNILAL SUNDERSINGH NA | SINGH SWARUP PURI PURI PURI SAHNEY GUPTA THAKRAL RAM WIDGE SINGH KAPUR CHOWDHARY JAIN RAM DARA | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA 6561 DOUBLE PHATA INDIA C/O M/R GIAN SWARL INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WALEINDIA C/O M/S GURDITTA RINDIA 1976 KATRA KHUSHA INDIA 1/25 NORTHERN EX INDIA 1976 KATRA KHUSHA INDIA C/O M/S GURDITRAN INDIA 17/29 SOUTH PATEL N INDIA DARIBA KALAN DELHI INDIA M/S NARANKARI CYC INDIA M/S NARANKARI CYC INDIA 8 38 MINKU COTTAG INDIA PROP MUTREJA WAT INDIA | Delhi | Delhi | 110000 0 | 502075 502075 502138 502140 502142 502146 502208 502216 502236 502470 502470 502518 5025218 502524 502623 502624 502633 502732 502742 502742 502746 502772 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 95.00 21-JUN-2018 70.00 21-JUN-2018 182.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 |
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| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN HUKAM LAL CHANDER AJIT DARBARI SARDAR HARNAM DWARKADAS KASER BALRAJ SHAKUNTALA CHAMAN RAM | RAM SWARUP LAL MOHAN RAJ DAS DASS CHAND DEVI KUMARI PRASHAD PRITAMSINGH SINGH | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA THAKRAL BHATIA BHATIA BHATIA CHOWDHARY JAIN LAL DARA MUTREJA SEHGAL KAUR KOCHHAR SHARMA PREM BAJAJ | DR LALA GIAN GIAN L G SHRI BABU MR GURDITTA SH SHRI GURDITTARAI MR RAM MR KAURA SARDAR NA L S KIRPARAM RAM NA SHREE | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO M BISHANDAS DHAN CHUNILAL SUNDERSINGH NA ARJANDAS KIRPAL TIRATH NA LORINDCHANE | SINGH SWARUP PURI PURI PURI SAHNEY GUPTA THAKRAL RAM WIDGE SINGH KAPUR CHOWDHARY JAIN RAM DARA NA SEHGAL SINGH KOCHHAR KURAL NA | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA C/O MR GIAN SWARL INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WALE/INDIA C/O M/S GURDITTA R INDIA JAMA MUSIID DISPENINDIA 1976 KATRA KHUSHA INDIA C/O M/S GURDITTA R INDIA 5/C COURT LANE CIVIINDIA 7/29 SOUTH PATEL N INDIA DARIBA KALAN DELHINDIA M/S NARANKARI CYC INDIA B 38 MINKU COTTAG INDIA B 780 MUTREJA WAT INDIA C/O SEHGAL JEWELLE INDIA 8 GOLDEN PARR PA'INDIA 8 GOLDEN PARR PA'INDIA 8 INDIA GURUN JENDIA 9 GRIN JE JUNI JENDIA 9 GRIN JENDIA GRIN JENDIA 13 MALKA GUNI DELINDIA 13 MALKA GUNI DELINDIA 13 MALKA GUNI DELINDIA | Delhi | Delhi | 110000 0 | 502075 502075 502077 502138 502140 502142 502146 502208 502316 502326 502462 502470 502518 502597 502624 502633 502732 502742 502746 502742 502746 502742 502746 502742 502746 502742 502746 502772 | Amount for unclaimed and Amount for unclaimed | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 182.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 |
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| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN HUKAM LAL CHANDER AJIT DARBARI SARDAR HARNAM DWARKADAS KASER BALRAJ SHAKUNTALA CHAMAN RAM HANS MANAK SOBH KAMILA SHRI | RAM SWARUP LAL MOHAN RAJ DAS DASS CHAND DEVI KUMARI PRASHAD PRITAMSINGH SINGH LAL CHANDER RAJ RAJ DEVI GOPAL | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA THAKRAL BHATIA WIDGE LAL BHATIA KAPUR CHOWOHARY JAIN LAL DARA MUTREJA SEHGAL KAUR KOCHHAR SHARMA PREM BAJIAJ BAHL SINGH KALRA ARORA BANSAL | DR LALA GIAN L GSHRI BABU MR GURDITTA SH SHRI GURDITTARAI MR RAM MR KAURA SARDAR NA L S KIRPARAM RAM NA SHREE L LATE CH L JAGDISH | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO M BISHANDAS DHAN CHUNILAL SUNDERSINGH NA ARJANDAS KIRPAL TIRATH NA LORINDCHANE RAJA SNAND DWARKAPERSI | SINGH SWARUP PURI PURI PURI PURI PURI THARRAL RAM WIDGE SINGH KAPUR CHOWDHARY JAIN DARA NA SEHGAL SINGH KOCHHAR KUCHAR KURAL NA BAJAJI RAM SINGH RAMM SINGH RAMM SINGH RAMM SINGH RAMM SINGH RAMMARAIN PARORA | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA 670 MR GIAN SWARL INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WALE INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WALE INDIA JAMA MUSIID DISPENINDIA 1976 KATRA KHUSHA INDIA C/O M/S GURDITTAN INDIA 5/C COURT LANE CIVINDIA 7/29 SOUTH PATEL N INDIA A/S SOUTH PATEL N INDIA BARIBA KALAN DELHIINDIA M/S NARANKARI CYC INDIA B 38 MINKU COTTAG INDIA B 38 MINKU COTTAG INDIA C/O SEHGAL JEWELLE INDIA B GOLDEN PARK PA' INDIA X/1565 FAIZ GUNJ D. INDIA QRT NO 101 BLOCK NINDIA 13 MALKA GUNJ DELIINDIA D/S WIJAY NAGAR DELIINDIA M/S KUNDAN LAL KISINDIA K/S KUNDAN LAL KISINDIA K/S KUNDAN LAL KISINDIA M/S GUNDAN LAL KISINDIA C/O NAND SINGH PR. INDIA M/S FUNDAN LAL KISINDIA C/O NAND SINGH PR. INDIA M/S DIWANCHAND P INDIA M/S DIWANCHAND P INDIA M/S DIWANCHAND P INDIA M/S DIWANCHAND P INDIA | Delhi | Delhi | 110000 0 | 502075 502075 502077 502138 502140 502142 502146 502208 502316 502326 502462 502462 502470 502518 502597 502624 502633 502742 502742 502742 502742 502742 502746 502842 502846 502846 502846 502847 | Amount for unclaimed and | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 63.00 21-JUN-2018 95.00 21-JUN-2018 95.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 294.00 21-JUN-2018 294.00 21-JUN-2018 196.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJIAY RAM RADHE BODH DAYAL EISHWOR KUNDAN HUKAM LAL CHANDER AJIIT DARBARI SARDAR HARNAM DWARKADAS KASER BALRAJ SHAKUNTALA CHAMAN RAM HANS MANAK SOBH KAMILA SHRI PREMILLA | RAM SWARUP LAL MOHAN RAJ DAS DASS CHAND DEVI KUMARI PRASHAD PRITAMSINGH SINGH LAL CHANDER RAJ RAJ DEVI | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA THAKRAL BHATIA WIDGE LAL BHATIA KAPUR CHOWDHARY JAIN LAL DARA MUTREJA SEHGAL KAUR KOCHHAR SHARMA PREM BAJAJ BAHL SINGH KALRA ARORA BANSAL JAIN | DR LALA GIAN L GSHRI BABU MR GURDITTA SH SHRI GURDITTARAI MR RAM MR KAURA SARDAR NA L S KIRPARAM RAM NA SHREE L LATE CH L JAGDISH MR | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO M BISHANDAS DHAN CHUNILAL SUNDERSINGH NA ARIJANDAS KIRPAL TIRATH NA LORINDCHANE RAJA SNAND DWARKAPERSI RAGHBEERPER | SINGH SWARUP PURI PURI PURI PURI SHAREAL RAM WIDGE SINGH KAPUR CHOWDHARY JAIN RAM I DARA NA SEHGAL SINGH KOCHHAR KURAL NA DBAJAJ RAM RAM RAM DBAJAJ RAM | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA HOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA 6651 DOUBLE PHATA INDIA 1/25B NORTHERN EX INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WAL/INDIA C/O M/S GURDITTA RINDIA JAMA MUSJID DISPENINDIA 1976 KATRA KHUSHA INDIA C/O M/S GURDITTAN INDIA 5/C COURT LANE CIVIINDIA 7/29 SOUTH PATEL N INDIA DARIBA KALAN DELHIINDIA M/S NARANKARI CYC INDIA B 38 MINKU COTTAG INDIA B 38 MINKU COTTAG INDIA PROP MUTREJA WAT INDIA C/O SEHGAL JEWELLE INDIA 8 GOLDEN PARK PA' INDIA 8 GOLDEN PARK PA' INDIA 27 STEGST JEWELLE INDIA 8 GOLDEN PARK PA' INDIA 13 MALKA GUNJ DELIINDIA 13 MALKA GUNJ DELIINDIA M/S KUNDAN LAL KISINDIA C/O NAND SINGH PRIINDIA M/S LIWAY NAGAR DEIINDIA M/S LIWAY NAGAR DEIINDIA M/S LIWAY NAGAR DEINDIA M/S LIWAY NAGAR DEINDIA M/S DIWANCHAND P INDIA 397 NAYA BANS STREINDIA 85 GADODIA MERKETINDIA 47 DARYA GANJ DELIINDIA | Delhi | Delhi | 110000 0 | 502075 502075 502075 502138 502140 502142 502146 502208 502316 502326 502470 502527 502470 502528 502597 502624 502624 502742 502742 502742 502742 502746 502782 502782 502782 502782 5027884 502884 502884 502888 502884 502886 502906 | Amount for unclaimed and Amount for unclaimed | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 294.00 21-JUN-2018 294.00 21-JUN-2018 294.00 21-JUN-2018 294.00 21-JUN-2018 196.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN HUKAM LAL CHANDER AJIT DARBARI SARDAR HARNAM DWARKADAS KASER BALRAJ SHAKUNTALA CHAMAN RAM HANS MANAK SOBH KAMLA SHRI PREMILLA SARLA | RAM SWARUP LAL MOHAN RAJ DAS DASS CHAND DEVI KUMARI PRASHAD PRITAMSINGH SINGH LAL CHANDER RAJ RAJ DEVI GOPAL RANI | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA THAKRAL BHATIA WIDGE LAL BHATIA KAPUR CHOWDHARY JAIN LAL DARA MUTREJA SEHGAL KAUR KOCHHAR SHARMA PREM BAJAJ BAHL SINGH KAURA ARORA BANSAL JAIN BHARGAVA | DR LALA GIAN GIAN L GSHRI BABU MR GURDITTA SH SHRI GURDITTARAI MR RAM MR KAURA SARDAR NA L S KIRPARAM RAM NA SHREE L LATE CH L JAGDISH MR | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO M BISHANDAS DHAN CHUNILAL SUNDERSINGH NA ARJANDAS KIRPAL TIRATH NA LORINDCHANE RAJA SNAND DWARKAPERSI RAGHBEERPER SHRIRAM | SINGH SWARUP PURI PURI PURI SHAPP SAHNEY GUPTA THAKRAL RAM WIDGE SINGH KAPUR CHOWDHARY JAIN RAM LOARA NA SEHGAL SINGH KOCHHAR KURAL NA BAJAJ RAM SINGH RAMMSRAIN PARORA RAI EJAIN BHARGAVA | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA MOUSE NO 8651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA C/O MR GIAN SWARL INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WALE/INDIA JAMA MUSIID DISPENINDIA 1976 KATRA KHUSHA INDIA C/O M/S GURDITTA R INDIA JAMA MUSIID DISPENINDIA 1976 KATRA KHUSHA INDIA 5/C COURT LANE CIVIINDIA 7/29 SOUTH PATEL N INDIA DARIBA KALAN DELHIINDIA M/S NARANKARI CYC INDIA B 38 MINKU COTTAG INDIA PROP MUTREJA WAT INDIA C/O SEHGAL JEWELLE INDIA ROP MUTREJA WAT INDIA C/O SEHGAL JEWELLE INDIA ANTA 1010 BLOCK NINDIA JAY NAGAR DELINDIA M/S KUNDAN LAL KISINDIA M/S KUNDAN LAL KISINDIA M/S VIJAY NAGAR DELINDIA M/S CHONDON LAL KISINDIA M/S CHONDON LAL KISINDIA M/S OLONAD SINGH PR. INDIA M/S OLONAD SINGH PR. INDIA 379 NAYA BANS STRE INDIA 85 GADODIA MERKETINDIA 85 GADODIA MERKETINDIA 870 NAYA BANS STRE INDIA 871 DARYA GANJ DELH INDIA 871 DARYA GANJ DELHI INDIA 8 DARYA GANJ DELHI INDIA | Delhi | Delhi | 110000 0 | 502075 502075 502075 502138 502140 502146 502146 502208 502316 502326 502470 502518 502597 502624 502633 502732 502746 502772 502644 502772 502840 502782 502787 502840 502888 502884 502888 502886 502888 502888 502886 502960 | Amount for unclaimed and Amount for unclaimed | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 63.00 21-JUN-2018 95.00 21-JUN-2018 70.00 21-JUN-2018 182.00 21-JUN-2018 196.00 21-JUN-2018 |
| PURSHOTAM RISHI SURESH PUSHPA GIAN VIJAY RAM RADHE BODH DAYAL EISHWOR KUNDAN HUKAM LAL CHANDER AJIT DARBARI SARDAR HARNAM DWARKADAS KASER BALRAJ SHAKUNTALA CHAMAN RAM HANS MANAK SOBH KAMILA SHRI PREMILLA SARIJ SARUJ | RAM SWARUP LAL MOHAN RAJ DAS DASS CHAND DEVI KUMARI PRASHAD PRITAMSINGH SINGH LAL CHANDER RAJ RAJ DEVI GOPAL | CHOPRA GUPTA KUMAR VATI PURI PURI SAHNEY GUPTA THAKRAL BHATIA WIDGE LAL BHATIA KAPUR CHOWDHARY JAIN LAL DARA MUTREJA SEHGAL KAUR KOCHHAR SHARMA PREM BAJAJ BAHL SINGH KALRA ARORA BANSAL JAIN | DR LALA GIAN L GSHRI BABU MR GURDITTA SH SHRI GURDITTARAI MR RAM MR KAURA SARDAR NA L S KIRPARAM RAM NA SHREE L LATE CH L JAGDISH MR | TRILOKNATH RANJIT SWARUP RAMCHAND S THAKARDAS JAIDAYAL GOKALCHAND RAMDHAN UMRAO M BISHANDAS DHAN CHUNILAL SUNDERSINGH NA ARIJANDAS KIRPAL TIRATH NA LORINDCHANE RAJA SNAND DWARKAPERSI RAGHBEERPER | SINGH SWARUP PURI PURI PURI PURI SHAREAL RAM WIDGE SINGH KAPUR CHOWDHARY JAIN RAM I DARA NA SEHGAL SINGH KOCHHAR KURAL NA DBAJAJ RAM RAM RAM DBAJAJ RAM | ADVOCATE SUPREME INDIA 556 ESPLANADE ROA INDIA MOUSE NO 8 651 DOL INDIA M/S METROPOLITAN INDIA 8651 DOUBLE PHATA INDIA 260 AND METROPOLITAN INDIA 1/25B NORTHERN EX INDIA 1/25B NORTHERN EX INDIA 1/25B NORTHERN EX INDIA 2 BAZAR LANE BENG/INDIA H NO 1356 NAI WALŁ INDIA C/O M/S GURDITTA RINDIA JAMA MUSJID DISPENINDIA 1976 KATRA KHUSHA INDIA 5/C COURT LANE CIVINDIA 7/29 SOUTH PATEL N INDIA ANGRA KALAN DELHINDIA M/S NARANKARI CYC INDIA B 38 MINKU COTTAG INDIA B 38 MINKU COTTAG INDIA ROP MUTREJA WAT INDIA C/O SEHGAL JEWELLE INDIA B GOLDEN PARK PA' INDIA X/1565 FAIZ GUNJ D, INDIA QRT NO 101 BLOCK NINDIA 13 MALKA GUNJ DELINDIA M/S KUNDAN LA KISINDIA C/O NAND SINGH PR, INDIA M/S DIWANCHAND PINDIA M/S CUNDAN LA KISINDIA C/O NAND SINGH PR, INDIA M/S DIWANCHAND PINDIA M/S DIWANCHAND PINDIA M/S GADODIA MERKETINDIA 85 GADODIA MERKETINDIA 85 GADODIA MERKETINDIA 87 DARYA GANJ DELI INDIA | Delhi | Delhi | 110000 0 | 502075 502075 502075 502138 502140 502146 502146 502208 502316 502326 502470 502518 502597 502624 502633 502732 502746 502772 502644 502772 502840 502782 502787 502840 502888 502884 502888 502886 502888 502888 502886 502960 | Amount for unclaimed and Amount for unclaimed | 1274.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 63.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 294.00 21-JUN-2018 294.00 21-JUN-2018 294.00 21-JUN-2018 294.00 21-JUN-2018 196.00 21-JUN-2018 |
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| BISHAN | SARUP | GUPTA | LATE | RAMSARUP | GUPTA | C/O RAMA MOTOR S' INDIA | Delhi | Delhi | 110000 0503022 | Amount for unclaimed and | 210.00 21-JUN-2018 |
|----------------|-----------------|------------------|------------------|-----------------|----------------|--|----------------|----------------|----------------------------------|--|--|
| VED | PARKASH | NARULA | NA | NA | NA | 15 RAJPUR ROAD DELINDIA | Delhi | Delhi | 110000 0503028 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| OM BABOOLAL | | PRAKASH JAIN | SHRI KALOORAM | RAJA | RAM JAIN | G 3/85 MODEL TOWNINDIA KATRA DHULIA CHAN INDIA | Delhi Delhi | Delhi | 110000 0503064 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | ****** | | | Delhi Delhi | 110000 0503090 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM THAKUR | SINGHM | SARAN SC | MR S | | LAL SINGH | 2732 CHATTA PARTAIINDIA 112 DARYA GANJ DELINDIA | Delhi Delhi | Delhi Delhi | 110000 0503143 110000 0503174 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| CHANDRA | SINGHIVI | ANAND | 3 | | ANAND | N237 GREATER KAILAINDIA | Delhi | Delhi | 110000 0503174 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| BALDEV | RAJ | VOHRA | SHRI | - | VOHRA | C/O M/S GOODWILL INDIA | Delhi | Delhi | 110000 0503180 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HARBANSLAL | 10-0 | SETH | SHRI | DEVIDITTAMAL | | ROAD KING CYCLE CCINDIA | Delhi | Delhi | 110000 0503203 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| PREM | NATH | SETH | SHRI | DEVIDITTAMAL | | ROAD KING CYCLE CCINDIA | Delhi | Delhi | 110000 0503239 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| OM | PARKASH | GUGNANI | CHAMANLAL | 521151111111111 | GUGNANI | CLERK STATE BANK O INDIA | Delhi | Delhi | 110000 0503298 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAKSHA | RANI | KAPUR | MR | RAJKUMAR | KAPUR | 9 LUDLOW CASTLE RCINDIA | Delhi | Delhi | 110000 0503336 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RAM | | LALL | L | LAXMI | CHAND | C/O M/S CHANDER B INDIA | Delhi | Delhi | 110000 0503366 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VIMLA | | MEHRA | SHRI | TEGBAHADUR | MEHRA | MAIN DWEEP F1/11 I INDIA | Delhi | Delhi | 110000 0503408 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| SURAJ | | PARKASH | L | KISHAN | CHAND | C/O KISHANCHAND S INDIA | Delhi | Delhi | 110000 0503410 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| HARBANS | | LAL | MR | DILBAGH | RAI | 7 ESPLANADE ROAD [INDIA | Delhi | Delhi | 110000 0503422 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KANTA | | GUPTA | NA | NA | NA | 113 DARYA GANJ DELINDIA | Delhi | Delhi | 110000 0503450 | Amount for unclaimed and | 133.00 21-JUN-2018 |
| SHIV | CHARAN | DASS | L | GHISA | MAL | 113 DARYA GANJ DELINDIA | Delhi | Delhi | 110000 0503452 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MAHENDRA | PAL | VERMA | SHRI | SANNILAL | VERMA | 2820 KUCHA CHELANINDIA | Delhi | Delhi | 110000 0503475 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| BIBI | | BHAGWANTI | JAGIRILAL | | | 10776 ANDHA MUGHINDIA | Delhi | Delhi | 110000 0503527 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| RANJIT | LAL | MARIA | MR | HANSRAJ | MARIA | 5C/53 ROHTAK ROAD INDIA | Delhi | Delhi | 110000 0503577 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GIAN | | PARKASH | SHRI | | KIRPARAM | C/O M/S H P MEHTA INDIA | Delhi | Delhi | 110000 0503589 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAVINDRA | | AGARWAL | L | SURAJNARAYA | | 18 DOCTORS LANE GUNDIA | Delhi | Delhi | 110000 0503606 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| JANKIDEVI | | AGARWAL | CHAND | | AGARWAL | 18 DOCTORS LANE G(INDIA | Delhi | Delhi | 110000 0503611 | Amount for unclaimed and | 287.00 21-JUN-2018 |
| JAGDISH | PERSHAD | RAWAT | L | BADRIPERSHAD | | HOUSE NO 4311 GAL INDIA | Delhi | Delhi | 110000 0503632 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| AMAR NARESH | NATH CHANDER | KAPOOR SAXENA | NA MR | NA CHAND | NA NARAIN | A62 SOUTH EXTENSICINDIA 58 RAM NAGAR NEW INDIA | Delhi Delhi | Delhi Delhi | 110000 0503734 110000 0503872 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 896.00 21-JUN-2018 |
| ELISABETH | CHANDER | GAUBA | JEEVANLAL | CHAND | GAUBA | 8 HAILET ROAD NEW INDIA | Delhi | Delhi | 110000 0503872 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHAMANLAL | | CHOPRA | LATE | LNARSINGHDA | | C/O MANOHAR PAIN INDIA | Delhi | Delhi | 110000 0503919 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHNA | KUMAR | SHARMA | PT | | SHARMA | 9/6599 DEVNAGAR K INDIA | Delhi | Delhi | 110000 0503929 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| OM | CHAND | TANDON | NA | NA | NA | E9/9 VASANT VIHAR IINDIA | Delhi | Delhi | 110000 0503333 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| PARDUMAN | KUMAR | SAHNEY | MR | | SAHNEY | B60 FRIENDS COLON INDIA | Delhi | Delhi | 110000 0504044 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| LAJ | | WANTI | SHRI | | CHHABRA | B 29 NORTHERN EXTLINDIA | Delhi | Delhi | 110000 0504066 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RAVINDER | | CHHABRA | SHRI | BHOLANATH | CHHABRA | B/29 NORTHERN EXT INDIA | Delhi | Delhi | 110000 0504068 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| BARKAT | | RAM | MR | LAL | CHAND | C/O PINDI JEWELLERSINDIA | Delhi | Delhi | 110000 0504092 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| HIMADRI | | SEN | LATE | DRHP | SEN | 13 DARYAGUNJ DELHINDIA | Delhi | Delhi | 110000 0504127 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| BHIM | SEN | MEHTA | NA | NA | NA | 8A/4 RAJINDER NAG/ INDIA | Delhi | Delhi | 110000 0504170 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SOM | NATH | CHOPRA | MR | KANSHI | RAM | 8 KEELING ROAD NEVINDIA | Delhi | Delhi | 110000 0504213 | Amount for unclaimed and | 1246.00 21-JUN-2018 |
| GIAN | | CHAND | SHRI | | KIRPARAM | QUEENSWAY STORES INDIA | Delhi | Delhi | 110000 0504227 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BIMAL | | KUMAR | LALA | | ARJUNDAS | C/O M/S G R ARJUNDINDIA | Delhi | Delhi | 110000 0504289 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BHISHAM | | KUMAR | SHRI | | MAL | I 147 KIRTI NAGAR NEINDIA | Delhi | Delhi | 110000 0504299 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DAMYANTI | | SAHNI | LATE | SHREESHANTIL | | 21/2 RAJINDER NAGAINDIA | Delhi | Delhi | 110000 0504369 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| NIRMLA | DEVI | BINDRA | NA | NA | NA | M/S BINDRA CYCLE C INDIA | Delhi | Delhi | 110000 0504391 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| HANS | RAJ | KAWATRA | SHRI | TIRATH | RAM | F 2/17 MODEL TOWN INDIA | Delhi | Delhi | 110000 0504431 | Amount for unclaimed and | 21.00 21-JUN-2018 |
| HEM | | KAUR | L | | CHAND | C/O DEWAN CHAND IINDIA | Delhi | Delhi | 110000 0504469 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| SITA | RAM | KHER | L | LACHAMANDA | | 46/52 RAMJAS ROAD INDIA | Delhi | Delhi | 110000 0504471 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| JAI BRIJ | GOBIND | GOEL RANI | NA NA | NA | MADANLAL NA | 1238 KACHA BAGH CIINDIA 104/H CONNAUGHT INDIA | Delhi Delhi | Delhi Delhi | 110000 0504485 110000 0504505 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 140.00 21-JUN-2018 |
| SUNDER | | KAUR | CHARAN | INA | DASS | 2269 HINGABEG STREINDIA | Delhi | Delhi | 110000 0504505 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| INDER | PAL | SIKRI | SHIV | DASSMAL | SIKRI | H NO 2805 DHOBIWAINDIA | Delhi | Delhi | 110000 0504513 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHANTI | 176 | DEVI | LATE | | KUKREJA | C/O M/S KUNDAN LA INDIA | Delhi | Delhi | 110000 0504552 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| DAWARKA | | DASS | L | | CHAND | HOUSE NO 2517 BUS INDIA | Delhi | Delhi | 110000 0504557 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SURJIT | | SINGH | S | | SINGH | D 14A/31 MODEL TO'INDIA | Delhi | Delhi | 110000 0504568 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KAMLA | | VATI | DR | | DASS | 784 KUNDE WALAN AINDIA | Delhi | Delhi | 110000 0504569 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| BAIJ | NATH | AGGARWAL | SHRI | RAMJILAL | AGGARWAL | B2/78 PHASE II ASHO INDIA | Delhi | Delhi | 110000 0504582 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| SUSHIL | | HOOJA | NA | NA | NA | 4 FLAG STAFF ROAD [INDIA | Delhi | Delhi | 110000 0504592 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHYAM | LAL | ANAND | NA | NA | NA | 632 RANG MAHAL D/INDIA | Delhi | Delhi | 110000 0504621 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHRI | KISHAN | DAS | NA | NA | NA | 1927 GALI MATAWALINDIA | Delhi | Delhi | 110000 0504658 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KRISHAN | LALL | LUTHRA | SHRE | AMARNATH | LUTHRA | C/O PAL CYCLE CO 35 INDIA | Delhi | Delhi | 110000 0504672 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAWEL | SINGH | CHADHA | SARDAR | | CHADHA | BLOCK NO 12 HOUSE INDIA | Delhi | Delhi | 110000 0504717 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DUNI | CHAND | SIKKA | LALA | | SIKKA | BLOCK NO 12 HOUSE INDIA | Delhi | Delhi | 110000 0504719 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAJINDER | | KUMAR | NA | NA | NA | 2262 GALI ANAR DELIINDIA | Delhi | Delhi | 110000 0504727 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| JASWANT | SINGH | KOHLI | S | | KOHLI | UB 37AND 38 JAWAHINDIA | Delhi | Delhi | 110000 0504754 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARWANT | | KAUR | MR | TIRATHSINGH | | 7364/5 GALI NO 1 PR INDIA | Delhi | Delhi | 110000 0504756 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| JAI | BABOO | ROHATGI | LALA | NAMONARAIN | | 1237 MAHAL SARAI KINDIA | Delhi | Delhi | 110000 0504760 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SHAM | | SUNDER | SHRI | | LAL | C/O M/S BALDEV SAFINDIA | Delhi | Delhi | 110000 0504764 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BRIJLAL | | KEJRIWAL | L | | KEJRIWAL | KATRA PIAREYLAL CH INDIA | Delhi | Delhi | 110000 0504768 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KRISHAN | D | CHANDER | L | | CHAND | E-144 SAKET NEW DE INDIA | Delhi | Delhi | 110000 0504789 | Amount for unclaimed and | 1288.00 21-JUN-2018 |
| SHRI | BHAGWAN | AGGARWAL | SHRI | RADHAKRISHN. | | C/O M/S BALDEV SAFINDIA | Delhi | Delhi | 110000 0504800 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| OM | PRAKASH | JAIN | L | SHRIRAM | JI | 63 DARYA GANJ DELFINDIA | Delhi | Delhi | 110000 0504804 | Amount for unclaimed and | 196.00 21-JUN-2018 |

| JASWANT | SINGH | CHADHA | S | MELA | SINGH | 7364/5 GALI NO 1 PR INDIA | Delhi | Delhi | 110000 05 | 504812 | Amount for unclaimed and | 504.00 21-JUN-2018 |
|--|--|---|--|--|--|--|---|---|---|---|---|---|
| DURGA | PRASHAD | SINGHAL | SHRI | MAHADEVLAL | | C/O MODI BHAWAN INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| KAILASH | CHAND | JAIN | В | RATANLAL | JAIN | INCOME TAX ADVISEI INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHANDER | KANTA | ANAND | SHRI | JANAK | RAJ | C/O AUTO FRIENDS ININDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARBANS | SINGH | ANAND | S | GOPALSINGH | ANAND | CENTRAL TYRES 8436 INDIA | Delhi | Delhi | 110000 05 | 504935 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GIAN | CHAND | JAIN | SHRI | TARACHAN | JAIN | C/O M/S GAIN CHANIINDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PYARE | | LAL | L | KARM | CHAND | D R PARKASH AND BFINDIA | Delhi | Delhi | 110000 05 | 504998 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DAVINDER | | KUMAR | SHRI | BAKSHIRAM | BAJAJ | 25 KAUSHALYA BHAVINDIA | Delhi | Delhi | 110000 05 | 05016 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ROOP | | CHAND | SHRI | GANESH | DASS | 4 RAM KISHORE ROAI INDIA | Delhi | Delhi | 110000 05 | 05025 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KANAYA | LALL | GROVER | SHRI | GANESH | DASS | 4 RAM KISHORE ROAI INDIA | Delhi | Delhi | 110000 05 | 505027 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SERV | DYALL | GROVER | SHRI | RISHIRAM | GROVER | 6 RAM KISHORE ROAI INDIA | Delhi | Delhi | 110000 05 | 05029 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| TULSI | | DEVI | SHRI | RIKHI | KESH | RISHI BHAWAN 18 JA INDIA | Delhi | Delhi | 110000 05 | 05035 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RISHI | RAM | GROVER | SHRI | GANESH | DASS | 6 RAM KISHORE ROAI INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| S | D | SETHI | NA | NA | NA | II/D/7 LAJPAT NAGARINDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SURINDER | | SINGH | NA | NA | NA | XVI/44 JOSHI ROAD KINDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| ATMA | | RAM | L | BASHASHER | DASS | 1589 AZIZGANJ BAHA INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NARAIN | PARKASH | GROVER | SHRI | ROOP | CHAND | 4 RAM KISHORE ROAINDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BRIJ | MOHAN | CHAWLA | SHRI L | HARGOPAL | CHAWLA | 3833 MORI GATE DELINDIA | Delhi Delhi | Delhi Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHAJAN | | LAL | _ | | MOHANLAL | C/O M/S PANOOMAL INDIA | | Delhi | 110000 05 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| MOHANLAL | | | LATE | L | PAHOOMAL | C/O PAHOOMAL MOUNDIA | Delhi | Delhi Delhi | 110000 05 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| JETHANAND SURSH | CHAND | JAIN | L | MOHAN HIRALAL | JAIN | C/O PAHOOMAL MOIINDIA C/O HIRALAL AND COINDIA | Delhi Delhi | Delhi Delhi | 110000 05 110000 05 | | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 196.00 21-JUN-2018 |
| PARVATI | CHAND | DEVI | SHRI | CHANDKISHAN | | RISHI BHAWAN 18 JA INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOTILAL | | GUPTA | L | SHIBBO | MAL | 489 ESPLANADE ROA INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| R | D | SETHI | Ĺ | DEVISAHAI | SETHI | 4A/23 RAJINDER NACINDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GURCHARAN | SINGH | VASWALA | NA | NA | NA | H NO 4688 NEW TAN INDIA | Delhi | Delhi | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| KALYANJI | 3114011 | TAPOO | SHRI | TAPOO | MADHOJI | 2654 SADAR THANA JINDIA | Delhi | Delhi | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| CHANANLAL | | AGGARWAL | SHRI | JAGANNATH | JI | C/O M/S ANANTRAM INDIA | Delhi | Delhi | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PRAKASH | WANTI | JAIN | HANS | RAJ | JAIN | W/O MR HANS RAJ J/INDIA | Delhi | Delhi | | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| RAM | | PARTAP | MR | BABU | RAM | 1225 MAHAL SARAI KINDIA | Delhi | Delhi | 110000 05 | 505363 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| ZAKIA | | KHATOON | S | ABDUL | GHAFFAR | 3305 BAGHICHI ACHFINDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| MOHAMAD | | ISMAIL | S | MOHAMAD | YASIN | 3305 BAGHICHI ACHFINDIA | Delhi | Delhi | 110000 05 | 05408 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| JUGAL | KISHORE | MEHRA | L | BADRI | DASS | 424 KUCHA BRIJ NATI INDIA | Delhi | Delhi | 110000 05 | 05419 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SWINDERSING | Н | SAWHNEY | SZRDAR | HARNAMSING | FSATRA | C/O M/S HARCHARAI INDIA | Delhi | Delhi | 110000 05 | 05421 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| HARCHARAN | SINGH | SAWHNEY | SARDAR | HARNAMSING | FSATRA | C/O M/S HARCHARAI INDIA | Delhi | Delhi | 110000 05 | 05423 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHARANJIT | LAL | SETHI | NARAIN | DAS | SETHI | C/O M/S NARAIN DASINDIA | Delhi | Delhi | 110000 05 | 05446 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHAMAN | | LAL | PT | RAM | CHAND | 389 ESPLANADE ROA INDIA | Delhi | Delhi | 110000 05 | 05474 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| CONTANTA | | | | | | | | | | | | |
| SOMAVATI | | | MADAN | MOHAN | KHULLAR | 14/6 SHAKTI NAGAR IINDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GURDAS | MAL | ANAND | MADAN SHRI | MOHAN NANAKSINGH | | 14/6 SHAKTI NAGAR I INDIA H NO 9679 ISLAM GUINDIA | Delhi Delhi | | | | Amount for unclaimed and Amount for unclaimed and | |
| GURDAS ALAM | MAL CHAND | KHANDUJA | SHRI L | NANAKSINGH PYRA | ANAND LALL | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/ INDIA | Delhi Delhi | Delhi Delhi Delhi | 110000 05 110000 05 110000 05 | 505478 505482 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 |
| GURDAS ALAM ABDUL | | KHANDUJA GHAFFAR | SHRI L S | NANAKSINGH | ANAND LALL YASIN | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHFINDIA | Delhi Delhi Delhi | Delhi Delhi Delhi Delhi | 110000 05 110000 05 110000 05 110000 05 | 505478 505482 505501 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM | | KHANDUJA GHAFFAR SUNDER | SHRI L S AMRITLAL | NANAKSINGH PYRA MOHD | ANAND LALL YASIN BHATIA | H NO 9679 ISLAM GU INDIA IRON MERCHANTS B/ INDIA 3305 BAGHICHI ACHI INDIA 7/33 ROOP NAGAR D INDIA | Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 | 505478 505482 505501 505547 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT | CHAND | KHANDUJA GHAFFAR SUNDER SINGH | SHRI L S AMRITLAL NA | NANAKSINGH PYRA MOHD NA | ANAND LALL YASIN BHATIA NA | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/ INDIA 3305 BAGHICHI ACHI INDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D INDIA | Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 | 505478 505482 505501 505547 505590 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM | | KHANDUJA GHAFFAR SUNDER SINGH GILL | SHRI L S AMRITLAL NA NA | NANAKSINGH PYRA MOHD NA NA | ANAND LALL YASIN BHATIA NA NA | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D IINDIA 16 GYMKHANA CLUB INDIA | Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 | 505478 505482 505501 505547 505590 505596 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH | CHAND | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI | SHRI L S AMRITLAL NA NA LATE | NANAKSINGH PYRA MOHD NA NA LGOURI | ANAND LALL YASIN BHATIA NA NA PARSHAD | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHFINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGJINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 | 505478 505482 505501 505547 505590 505596 505606 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT | CHAND SINGH KISHORE | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR | SHRI L S AMRITLAL NA NA LATE L | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAILINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 | 505478 505482 505501 505547 505590 505596 505606 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV | CHAND SINGH KISHORE NARAIN | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL | SHRI L S AMRITLAL NA NA LATE L | NANAKSINGH PYRA MOHD NA NA LGOURI | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGJINDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IML INDIA | Delhi | Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 | 505478 505482 505501 505547 505590 505596 505606 505610 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND | CHAND SINGH KISHORE NARAIN SROUP | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA | SHRI L S AMRITLAL NA NA LATE L L | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHI INDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D'INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAG INDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IML INDIA STAFF NATIONAL ANI INDIA | Delhi | Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 | 505478 505482 505501 505547 505590 505596 505506 505610 505614 505616 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH | CHAND SINGH KISHORE NARAIN | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI | SHRI L S AMRITLAL NA NA LATE L L L L MR | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAILINDIA SHOP 1231 MOH IMLINDIA STAFF NATIONAL ANIINDIA 11E/22 EAST PATEL NINDIA | Delhi | Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 | 505478 505482 5055501 505547 505590 505596 505606 505614 505616 505699 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ | CHAND SINGH KISHORE NARAIN SROUP DEV | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN | SHRI L S AMRITLAL NA NA LATE L L | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHFINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAG INDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IIML INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL N INDIA 7/26 DARYA GANJ DE INDIA | Delhi | Delhi | 110000 05 110000 05 | 505478 505482 505547 505590 505596 505606 505610 505614 505616 505699 505717 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI | SHRI L S AMRITLAL NA NA LATE L L L L MR SHREE | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAILINDIA SHOP 1231 MOH IMLINDIA STAFF NATIONAL ANIINDIA 11E/22 EAST PATEL NINDIA | Delhi | Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 | 505478 505482 505501 505557 505590 505596 505606 505614 505614 505619 5056737 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ JASWANT | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA | SHRI L S AMRITLAL NA NA LATE L L L MR SHREE L | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHI INDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAG, INDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IML INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANJ DE INDIA BARATOTI SADAR BA INDIA | Delhi | Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 | 505478 505482 505501 505551 505590 505596 505606 505610 505614 505616 505717 505737 | Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ JASWANT PURSHOTTAM | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH | SHRI L S AMRITLAL NA NA LATE L L L MR SHREE L MR | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D : INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAG, INDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IML INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANJ DE INDIA BARATOTI SADAR BA INDIA 97/AB SHAHJEHAN RIINDIA | Delhi | Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 | 605478 605478 605501 605501 605596 605596 605606 605610 605614 605616 605616 605699 605717 605737 605739 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ JASWANT PURSHOTTAM LACHHMINARA | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR | SHRI L S AMRITLAL NA NA LATE L L L S H MR SHREE L MR CH | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHH INDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D IINDIA 12 RINGH ROAD N D IINDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAIL INDIA STAFF NATIONAL ANIINDIA STAFF NATIONAL ANIINDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANJ DE INDIA BARATOTI SADAR BAIINDIA 97/AB SHAHIEHAN RIINDIA 64G B ROAD DELHI 6 INDIA | Delhi | Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 | 505478 505482 505501 505501 505590 505596 505606 505614 505619 505619 505717 505737 505737 505731 505761 505832 | Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ JASWANT PURSHOTTAM LACHHMINARA KAMLESH | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL | SHRI L S AMRITLAL NA NA LATE L L L MR SHREE L MR CH NA | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHFINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D INDIA 12 RINGH ROAD N D INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAIL INDIA STAFF NATIONAL ANLINDIA STAFF NATIONAL ANLINDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANJ DEINDIA BARATOTI SADAR BA INDIA 97/AB SHAHJEHAN RIINDIA 97/AB SHAHJEHAN RIINDIA 64G B ROAD DELHI G INDIA 7/33 ROOP NAGAR D INDIA | Delhi | Delhi | 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 110000 05 | 605478 605482 605501 605547 605590 605596 605606 605614 605614 605614 605617 705737 605737 605739 605739 | Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 1588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 600.00 21-JUN-2018 600.00 21-JUN-2018 600.00 21-JUN-2018 602.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 835.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ JASWANT PURSHOTTAM LACHHMINARK KAMLESH HARBANS NARAIN RAMLALL | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGGI | SHRI L S AMRITLAL NA NA LATE L L L SHREE L MR CH NA HIRA S NA | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS NA DHYAN NA | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL LSINGH NA | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D INDIA 12 RINGH ROAD N D INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAG INDIA C/100 GREATER KAIL INDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IMIL INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANJ DE INDIA BARATOTI SADAR BA INDIA 97/AB SHAHJEHAN RINDIA 64G B ROAD DELHI G INDIA 7/33 ROOP NAGAR D INDIA M46/2786 NETAJI NA INDIA 53/80 W E D RAMJAS INDIA 27 CURZON ROAD NEINDIA | Delhi | Delhi | 110000 05 | 605478 605478 605501 605501 605590 605590 605596 605610 605614 605616 605616 605616 605617 605737 605739 605739 60573834 605834 6058846 605888 | Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 1588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 813.00 21-JUN-2018 980.00 21-JUN-2018 196.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAI JASWANT PURSHOTTAM LACHHMINAR/ KAMLESH HARBANS NARAIN RAMIALL M | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGGI PURCELL | SHRI L S AMRITLAL NA NA LATE L L L MR SHREE L MR CH NA HIRA S NA DR | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANIAL JAGDISH DWARKADASS NA DHYAN NA DJ | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D : INDIA 12 RINGH ROAD N D : INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IML INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL N INDIA 7/26 DARYA GANJ DEINDIA BARATOTI SADAR BA: INDIA 97/AB SHAHJEHAN R IINDIA 44G B ROAD DELHI G INDIA 7/33 ROOP NAGAR D INDIA M46/2786 NETAJI NA INDIA 53/80 W E D RAMIAS INDIA 27 CURZON ROAD NEINDIA C/O MERCANTILE BAIINDIA | Delhi | Delhi | 110000 05 | 605478 605478 605547 605591 605596 605596 605614 605614 605614 605617 605737 605737 605739 605739 6057384 605834 605884 605888 | Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 104.00 21-JUN-2018 1148.00 21-JUN-2018 1588.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ JASWANT PURSHOTTAM LACHHMINARA KAMLESH HARBANS NARAIN RAMIALL M LILAKRISHAN | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI AIAN KANTA | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGG JAGG JAGG JAGG JAGG JAGG JAGG JA | SHRI L S AMRITLAL NA NA LATE L L MR SHREE L MR CH NA S NA S NA D D D D D D D D D D D D D D D D D D | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS NA DHYAN NA | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D : INDIA 12 RINGH ROAD N D : INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAG, INDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IML INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANI DE INDIA BARATOTI SADAR BA: INDIA 97/AB SHAHJEHAN RIINDIA 64G B ROAD DELHI 6 INDIA 7/33 ROOP NAGAR D INDIA M46/2786 NETAJI NA INDIA 53/80 W E D RAMJAS INDIA 27 CURZON ROAD NEINDIA C/O MERCANTILE BAIINDIA 41 MODEL TOWN SO INDIA | Delhi | Delhi | 110000 05 | 605478 605478 605482 605590 605596 605596 605606 605610 605614 605616 605699 605737 605737 605739 6057382 605832 605834 605846 605889 605889 | Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 1148.00 21-JUN-2018 1858.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 980.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAI JASWANT PURSHOTTAM LACHHMINARA KAMLESH HARBANS NARAIN RAMLALL M LILLAKRISHAN SAVITRI | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGGI PURCELL BATRA AGARWAL | SHRI L S AMRITLAL NA NA LATE L L L MR SHREE L MR CH NA HIRA S NA D R BHAI BHAJORILAL | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS NA DHYAN NA DJ KHEM | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND AGARWAL | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHH INDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D IINDIA 12 RINGH ROAD N D IINDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAIL INDIA STAFF NATIONAL ANIINDIA STAFF NATIONAL ANIINDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANJ DE INDIA BARATOTI SADAR BAINDIA 97/AB SHAHIJEHAN RIINDIA 64G B ROAD DELHI 6 INDIA 7/33 ROOP NAGAR D INDIA M46/2786 NETAJI NA INDIA 27 CURZON ROAD NE INDIA 27 CURZON ROAD NE INDIA 41 MODEL TOWN SO INDIA 41 MODEL TOWN SO INDIA 41 MODEL TOWN SO INDIA 7/10 DARYA GUNJ 44 INDIA | Delhi | Delhi | 110000 05 | 505478 505478 505501 505501 505596 505596 505606 505610 505614 505616 505616 5056737 505737 505739 505761 505834 505834 505838 5058890 505896 505902 | Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 35.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 360.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SUANAND PARKASH SUANANT PURSHOTTAM LACHHMINARA KAMLESH HARBANS NARAIN RAMILL M LILLAKRISHAN SAVITRI SAVITRI | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI AIAN KANTA | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGGI PURCELL BATRA AGARWAL DEVI | SHRI L S AMRITLAL NA NA LATE L L L MR SHREE L MR CH NA HIRA S NA DR BHAJORILAL R | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS NA DHYAN NA DJ KHEM N | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND AGARWAL GULATI | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D : INDIA 12 RINGH ROAD N D : INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAG, INDIA 26/68 A SHAKTI NAG, INDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IML INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL N INDIA 7/26 DARYA GANJ DE INDIA BARATOTI SADAR BA, INDIA 97/AB SHAHJEHAN R IINDIA 64G B ROAD DELHI G INDIA 7/33 ROOP NAGAR D INDIA M46/2786 NETAJI NA INDIA 53/80 W E D RAMJAS INDIA 27 CURZON ROAD NE INDIA C/O MERCANTILE BAIINDIA 41 MODEL TOWN SO INDIA 41 MODEL TOWN SO INDIA 7/10 DARYA GUNJ 44 INDIA F/14 MODEL TOWN EINDIA | Delhi | Delhi | 110000 05 | 505478 505478 505547 505590 505596 505606 505614 505614 505614 505617 505717 505737 505737 505739 505761 505832 505834 505838 505890 505890 505890 505890 505902 505902 | Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 1588.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 196.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ JASWANT PURSHOTTAM LACHHMINARA KAMLESH HARBANS NARAIN RAMIALL M LILAKRISHAN SAVITRI SAVITRI SAVITRI SUMANDARI | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI AIAN KANTA | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGGI PURCELL BATRA AGARWAL DEVI JAIN | SHRI L S AMRITLAL NA NA LATE L L L MR SHREE L MR CH NA NA BHAI S BHAI BHAI S SHRI | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS NA DHYAN NA DJ KHEM N OMPERKASH | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND AGARWAL GULATI JAIN | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D : INDIA 12 RINGH ROAD N D : INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAG, INDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IMLINDIA STAFF NATIONAL ANIINDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANJ DE INDIA BARATOTI SADAR BA: INDIA 97/AB SHAHJEHAN RIINDIA 64G B ROAD DELHI 6 INDIA 7/33 ROOP NAGAR D INDIA M46/2786 NETAJI NA INDIA 37/80 W E D RAMJAS INDIA 27 CURZON ROAD NEINDIA C/O MERCANTILE BAIINDIA 41 MODEL TOWN SO INDIA 7/10 DARYA GUNJ 44 INDIA 7/14 MODEL TOWN SO INDIA 7/14 MODEL TOWN SO INDIA 7/14 MODEL TOWN SO INDIA | Delhi | Delhi | 110000 05 | 505478 505478 505482 505501 505551 505596 505606 505606 505614 505614 505614 505616 505699 505717 505739 505739 505739 505739 505739 5057382 505832 505834 505883 505890 505896 505896 505902 505916 | Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 104.00 21-JUN-2018 1148.00 21-JUN-2018 1148.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 196.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ JASWANT PURSHOTTAM LACHHMINARA KAMLESH HARBANS NARAIN RAMLALL M LILAKRISHAN SAVITRI SAVITRI SAVITRI SAVITRI SUMANDARI PATRICIA | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI AIAN KANTA | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SENGAL LAL SINGH JAGGI PURCELL BATRA AGARWAL DEVI JAIN FITZPALRICK | SHRI L S AMRITLAL NA NA LATE L L L K SHREE L MR CH NA HIRA S NA D BHAI BHAJORILAL R SHRI FRANCIS | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS NA DHYAN NA DJ KHEM N OMPERKASH A | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND AGARWAL GULATI JAIN FITZPATRICK | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHH INDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D IINDIA 12 RINGH ROAD N D IINDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAIL INDIA STAFF NATIONAL ANIINDIA STAFF NATIONAL ANIINDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANI DE INDIA BARATOTI SADAR BAI INDIA 97/AB SHAHJEHAN RINDIA 64G B ROAD DELHI 6 INDIA 7/33 ROOP NAGAR D INDIA 46/2786 NETAJI NA INDIA 53/80 W E D RAMJAS INDIA 27 CURZON ROAD NE INDIA C/O MERCANTILE BAIINDIA 41 MODEL TOWN SO INDIA 7/10 DARYA GUNJ 44 INDIA F/14 MODEL TOWN I INDIA C/O MERCANTILE BAIINDIA C/O MERCANTILE BAIINDIA | Delhi | Delhi | 110000 05 | 505478 505478 505501 505501 505590 505596 505606 505610 505611 505616 505699 505737 505739 505761 505834 505834 505846 505890 505902 505916 505902 | Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 104.00 21-JUN-2018 1148.00 21-JUN-2018 1858.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ JASWANT PURSHOTTAM LACHHMINAR/ KAMLESH HARBANS NARAIN RAMLALL M LILAKRISHAN SAVITRI SAVITRI SAVITRI SUMANDARI PATRICIA MOHANI | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI AIAN KANTA M DEVI DEVI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGGI PURCELL BATRA AGARWAL DEVI JAIN | SHRI L S AMRITLAL NA NA LATE L L L L SHREE L HR CH NA HIRA S NA DR BHAI BHAI BHAIORILAL R SHRII SHAI BHAIAIS BASHAMBAR | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS NA DHYAN NA DJ KHEM N OMPERKASH A NATH | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND AGARWAL GULATI JAIN FITZPATRICK BHANDARI | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHH INDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D IINDIA 12 RINGH ROAD N D IINDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGIINDIA C/100 GREATER KAIL INDIA C/100 GREATER KAIL INDIA STAFF NATIONAL ANI INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL NIDIA 7/26 DARYA GANJ DE INDIA BARATOTI SADAR BA INDIA 97/AB SHAHJEHAN RINDIA 64G B ROAD DELHI G INDIA 7/33 ROOP NAGAR D INDIA M46/2786 NETAJI NA INDIA 27 CURZON ROAD NEINDIA 27 CURZON ROAD NEINDIA C/O MERCANTILE BAIINDIA 41 MODEL TOWN SO INDIA 7/10 DARYA GUNJ 44 INDIA F/14 MODEL TOWN SO INDIA C/O MERCANTILE BAIINDIA | Delhi | Delhi | 110000 05 | 605478 605478 605501 605501 605501 605590 605590 605610 605616 605616 605616 605616 605617 605717 605737 605737 605739 605761 605834 605834 605884 605886 605890 605990 605990 605914 6059916 605928 | Amount for unclaimed and | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 1148.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 196.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAI JASWANT PURSHOTTAM LACHHMINAR/ KAMLESH HARBANS NARAIN RAMLALL M LILAKRISHAN SAVITRI SAVITRI SAVITRI SUMANDARI PATRICIA MOHANI BASANTPRABH | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI AIAN KANTA M DEVI DEVI | KHANDUJA GHAFFAR SUNDER SUNDER SUNDER SUNDER SUNDER SUNDER GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGGI PURCELL BATRA AGARWAL DEVI JAIN FITZPALRICK DEVI | SHRI L S AMRITLAL NA NA LATE L L MR SHREE L MR CH NA HIRA S NA D R BHAI BHAJORILAL R SHRI FRANCIS BASHAMBAR SHRI | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS NA DHYAN NA DHYAN NA DJ KHEM N OMPERKASH A NATH DARBARILAL | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND AGARWAL GULATI JAIN FITZPATRICK BHANDARI BUDHIRIA | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D : INDIA 12 RINGH ROAD N D : INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IML INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANI DEINDIA ARATOTI SADAR BA: INDIA 97/AB SHAHJEHAN RIINDIA 64G B ROAD DELHI G INDIA 7/33 ROOP NAGAR D INDIA M46/2786 NETAJI NA INDIA 37/80 W E D RAMIAS INDIA 27 CURZON ROAD NEINDIA C/O MERCANTILE BAIINDIA 1/10 DARYA GUNI 44 INDIA 7/10 DARYA GUNI 44 INDIA 7/10 DARYA GUNI 44 INDIA 6/14 MODEL TOWN FINDIA C/O M/S JYOTI SALES INDIA C/O MERCANTILE BAIINDIA | Delhi | Delhi | 110000 05 | 505478 505478 505547 505590 505596 505596 505614 505614 505614 505616 505699 505717 505739 505739 505739 505739 505738 505834 505838 505838 505890 505902 505914 505916 505928 505928 505928 505940 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 1588.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 320.00 21-JUN-2018 320.00 21-JUN-2018 381.00 21-JUN-2018 388.00 21-JUN-2018 196.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAI JASWANT PURSHOTTAM LACHHMINARA KAMLESH HARBANS NARAIN RAMIALL MILLAKRISHAN SAVITRI SUMANDARI PATRICIA MOHANI BASANTPRABH VIDYA | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI AIAN KANTA M DEVI DEVI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SENGAL LAL SINGH JAGGI PURCELL BATRA AGARWAL DEVI JAIN FITZPALRICK DEVI DUGGAL | SHRI L S AMRITLAL NA NA LATE L L MR SHREE L MR CH NA DHIRA S NA DB BHAI BHAJORILAL R SHRI FRANCIS BASHAMBAR SHRI DURGA | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS NA DHYAN NA DJ KHEM N OMPERKASH A NATH DARBARILAL NATH | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND AGARWAL GULATI JAIN FITZPATRICK BHANDARI BUDHIRIA DUGGAL | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHH INDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D : INDIA 12 RINGH ROAD N D : INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAG, INDIA C/100 GREATER KAIL INDIA STAFF NATIONAL ANI INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANJ DE INDIA BARATOTI SADAR BA: INDIA 97/AB SHAHJEHAN RINDIA 64G B ROAD DELHI 6 INDIA 7/33 ROOP NAGAR D INDIA MA6/2786 NETAJI NA INDIA 53/80 W E D RAMJAS INDIA 27 CURZON ROAD NE INDIA C/O MERCANTILE BAI INDIA 41 MODEL TOWN SO INDIA 7/10 DARYA GUNJ 44 INDIA F/14 MODEL TOWN SO INDIA C/O MERCANTILE BAI INDIA | Delhi | Delhi | 110000 05 | 505478 505478 505482 505501 505501 505547 505596 505606 505610 505616 505616 505619 505737 505739 505731 505739 505761 505832 505834 505846 505890 505914 505916 505916 505926 505926 505942 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 1588.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 310.00 21-JUN-2018 310.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAI JASWANT PURSHOTTAM LACHHMINAR/ KAMLESH HARBANS NARAIN RAMLALL M LILAKRISHAN SAVITRI SAVITRI SAVITRI SUMANDARI PATRICIA MOHANI BASANTPRABH | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI AIAN KANTA M DEVI DEVI | KHANDUJA GHAFFAR SUNDER SUNDER SUNDER SUNDER SUNDER SUNDER GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGGI PURCELL BATRA AGARWAL DEVI JAIN FITZPALRICK DEVI | SHRI L S AMRITLAL NA NA LATE L L MR SHREE L MR CH NA HIRA S NA D R BHAI BHAJORILAL R SHRI FRANCIS BASHAMBAR SHRI | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS NA DHYAN NA DHYAN NA DJ KHEM N OMPERKASH A NATH DARBARILAL | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND AGARWAL GULATI JAIN FITZPATRICK BHANDARI BUDHIRIA | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHH INDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D IINDIA 12 RINGH ROAD N D IINDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAIL INDIA STAFF NATIONAL ANIINDIA STAFF NATIONAL ANIINDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANJ DE INDIA BARATOTI SADAR BAINDIA 97/AB SHAHIEHAN RINDIA 64G B ROAD DELHI 6 INDIA 7/33 ROOP NAGAR D INDIA M46/2786 NETAJI NA INDIA 27 CURZON ROAD NEINDIA 27 CURZON ROAD NEINDIA 47 LORZON ROAD NEINDIA C/O MERCANTILE BAIINDIA 41 MODEL TOWN SO INDIA 7/10 DARYA GUNJ 44 INDIA 5/14 MODEL TOWN INDIA C/O MERCANTILE BAIINDIA BASHALZADA BACINDIA | Delhi | Delhi | 110000 05 | 505478 505478 505547 505590 505596 505596 505616 505616 505616 505616 505617 505737 505739 505761 505834 505834 5058389 505902 505916 505916 505928 505940 505940 505948 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 1588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 812.00 21-JUN-2018 812.00 21-JUN-2018 832.00 21-JUN-2018 835.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAJ JASWANT PURSHOTTAM LACHHMINARA KAMLESH HARBANS NARAIN RAMLALL M LILLAKRISHAN SAVITRI SAVITRI SAVITRI SAVITRI SAVITRI MOHANI BASANTPRABH VIDYA KRISHNA | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI AIAN KANTA M DEVI DEVI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGGI PURCELL BATRA AGARWAL DEVI JAIN FITZPALRICK DEVI DUGGAL KUMARI | SHRI L S AMRITLAL NA NA LATE L L L MR SHREE L MR CH NA HIRA S BHAJ BHAJORILAL R SHRI FRANCIS BASHAMBAR SHRI DURGA SH | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANIAL JAGDISH DWARKADASS NA DHYAN NA DJ KHEM N OMPERKASH A NATH DARBARILAL NATH LOARBARILAL NATH KESHAR RURA | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND AGARWAL GULATI JAIN FITZPATRICK BHANDARI BUDHIRJA DUGGAL DAS MAL | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D : INDIA 12 RINGH ROAD N D : INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IML INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANJ DEINDIA BARATOTI SADAR BA: INDIA 97/AB SHAHJEHAN RIINDIA 64G B ROAD DELHI G INDIA 7/33 ROOP NAGAR D INDIA M46/2786 NETAJI NA INDIA 37/80 W E D RAMIAS INDIA 27 CURZON ROAD NEINDIA C/O MERCANTILE BAIINDIA 1/10 DARYA GUNJ 44 INDIA 7/10 DARYA GUNJ 44 INDIA 7/10 PARYA GUNJ 44 INDIA 6/10 MERCANTILE BAIINDIA C/O MERCANTILE BAIINDIA C/O MERCANTILE BAIINDIA 6/14 MODEL TOWN SO INDIA 7/10 CARYA GUNJ 44 INDIA 6/14 MODEL TOWN SO INDIA 7/10 CARYA GUNJ 44 INDIA 6/14 MODEL TOWN SO INDIA 7/10 CARYA GUNJ 44 INDIA 6/14 MODEL TOWN SO INDIA 7/10 CARYA GUNJ 44 INDIA 6/14 MODEL TOWN SO INDIA 7/10 CARYA GUNJ 44 INDIA 6/14 MODEL TOWN SO INDIA 6/15 GALI LODHAN AJ INDIA 6/15 GALI LODHAN AJ INDIA | Delhi | Delhi | 110000 05 | 605478 605478 605482 605591 605596 605596 605606 605614 605614 605614 605616 605619 605717 605737 605739 605739 605739 605739 6059834 605884 605888 605890 605902 605914 605916 605926 605928 605940 605940 605942 605948 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 1148.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 320.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAI JASWANT PURSHOTTAM LACHHMINARA KAMLESH HARBANS NARAIN RAMIALL M LILAKRISHAN SAVITRI SUMANDARI PATRICIA MOHANI BASANTPRABH VIDYA KRISHNA BABURAM PURAN | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI AIAN KANTA M DEVI DEVI DEVI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGGI PURCELL BATRA AGARWAL DEVI DUGGAL KUMARI GUPTA | SHRI L S AMRITLAL NA NA LATE L L L K SHREE L MR CH NA HIRA S NA DR BHAI BHAJORILAL R SHRI FRANCIS BASHAMBAR SHRI DURGA SH | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANLAL JAGDISH DWARKADASS NA DHYAN NA DJ KHEM N OMPERKASH A NATH DARBARILAL NATH KESHAR | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND AGARWAL GULATI JAIN FITZPATRICK BHANDARI BUDHIRIA DUGGAL DAS MAL GUPTA | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D : INDIA 12 RINGH ROAD N D : INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAG, INDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IML INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANI DE INDIA BARATOTI SADAR BA: INDIA 97/AB SHAHJEHAN RINDIA 64G B ROAD DELHI 6 INDIA 7/33 ROOP NAGAR D INDIA MA6/2786 NETAJI NA INDIA 53/80 W E D RAMJAS INDIA 27 CURZON ROAD NEINDIA 27 CURZON ROAD NEINDIA 41 MODEL TOWN SO INDIA 7/10 DARYA GUNI 44 INDIA 7/14 MODEL TOWN SO INDIA 7/15 OARYA GUNI 44 INDIA 67/14 MODEL TOWN SO INDIA C/O MFCANTILE BAI INDIA C/O MYS JYOTI SALES INDIA C/O MFCANTILE BAI INDIA C/O MFCANTILE BAI INDIA 644 JANGPURA EXTÈ INDIA C/O MFCANTILE BAI INDIA 5/61 PUNJABI BAGH IINDIA 5/61 PUNJABI BAGH IINDIA 5/61 PUNJABI BAGH IINDIA 5/61 PUNJABI BAGH IINDIA 645 GALI LODHAN AI INDIA C/O SHRI SHYAM MA INDIA | Delhi | Delhi | 110000 05 | 505478 505478 505482 505501 505501 505596 505596 505606 505610 505616 505616 505619 505737 505739 505737 505739 5057382 505832 505834 5058846 505896 505914 505916 505916 505928 505940 505942 505942 506008 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 504.00 21-JUN-2018 104.00 21-JUN-2018 1148.00 21-JUN-2018 1148.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 320.00 21-JUN-2018 310.00 21-JUN-2018 |
| GURDAS ALAM ABDUL SHAM JSWANT PRITAM PRIYANATH BHAGWNT SHIV ANAND PARKASH SURAI JASWANT PURSHOTTAM LACHHMINAR/ KAMLESH HARBANS NARAIN RAMLALL M LILAKRISHAN SAVITRI SUMANDARI PATRICIA MOHANI BASANTPRABH VIDYA KRISHNA BABURAM | CHAND SINGH KISHORE NARAIN SROUP DEV BHAN RAI AIAN KANTA M DEVI DEVI DEVI | KHANDUJA GHAFFAR SUNDER SINGH GILL SAHAI KAPUR BANSAL GUPTA GANDHI JAIN CHAWLA DIESH KHATTAR SEHGAL LAL SINGH JAGGI PURCELL BATRA AGARWAL DEVI JAIN FITZPALRICK DEVI DUGGAL KUMARI | SHRI L S AMRITLAL NA NA LATE L L MR SHREE L MR CH NA DR BHAI BHAJORILAL R SHAI BHAJORILAL R SHRI FRANCIS BASHAMBAR SHRI DURGA SH | NANAKSINGH PYRA MOHD NA NA LGOURI GANPATRAI KEWAL RAMRANG MINO SOHANIAL JAGDISH DWARKADASS NA DHYAN NA DJ KHEM N OMPERKASH A NATH DARBARILAL NATH LOARBARILAL NATH KESHAR RURA | ANAND LALL YASIN BHATIA NA NA PARSHAD KAPUR RAM MURARILAL GANDHI MAL CHAWLA PERSHAD KHATTAR NA LAL SINGH NA PURCELL CHAND AGARWAL GULATI JAIN FITZPATRICK BHANDARI BUDHIRJA DUGGAL DAS MAL | H NO 9679 ISLAM GUINDIA IRON MERCHANTS B/INDIA 3305 BAGHICHI ACHHINDIA 7/33 ROOP NAGAR D INDIA 12 RINGH ROAD N D : INDIA 12 RINGH ROAD N D : INDIA 16 GYMKHANA CLUB INDIA 26/68 A SHAKTI NAGINDIA C/100 GREATER KAIL INDIA SHOP 1231 MOH IML INDIA STAFF NATIONAL ANI INDIA 11E/22 EAST PATEL NINDIA 7/26 DARYA GANJ DEINDIA BARATOTI SADAR BA: INDIA 97/AB SHAHJEHAN RIINDIA 64G B ROAD DELHI G INDIA 7/33 ROOP NAGAR D INDIA M46/2786 NETAJI NA INDIA 37/80 W E D RAMIAS INDIA 27 CURZON ROAD NEINDIA C/O MERCANTILE BAIINDIA 1/10 DARYA GUNJ 44 INDIA 7/10 DARYA GUNJ 44 INDIA 7/10 PARYA GUNJ 44 INDIA 6/10 MERCANTILE BAIINDIA C/O MERCANTILE BAIINDIA C/O MERCANTILE BAIINDIA 6/14 MODEL TOWN SO INDIA 7/10 CARYA GUNJ 44 INDIA 6/14 MODEL TOWN SO INDIA 7/10 CARYA GUNJ 44 INDIA 6/14 MODEL TOWN SO INDIA 7/10 CARYA GUNJ 44 INDIA 6/14 MODEL TOWN SO INDIA 7/10 CARYA GUNJ 44 INDIA 6/14 MODEL TOWN SO INDIA 7/10 CARYA GUNJ 44 INDIA 6/14 MODEL TOWN SO INDIA 6/15 GALI LODHAN AJ INDIA 6/15 GALI LODHAN AJ INDIA | Delhi | Delhi | 110000 05 | 505478 505478 505482 505501 505501 505596 505596 505606 505610 505616 505616 505619 505737 505739 505737 505739 5057382 505832 505834 5058846 505896 505914 505916 505916 505928 505940 505942 505942 506008 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 1148.00 21-JUN-2018 1148.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 320.00 21-JUN-2018 |

| GOBIND | RAM | GULATI | SHRI | | SAHAI | C/O MOTOR REPLACEINDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
|-------------------|----------------|-----------------|------------|---------------------|----------------|---|----------------|----------------|------------------------|--------|--|--|
| ATTAR | SINGH | CHAWLA | SARDAR | | SINGH | SHARDA NAND MARI INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DES | RAJ | BHAMBRI | L | AMAR | CHAND | JANGPURA B QUARTI INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHAN BALDEV | | CHAND RAI | NA | NA NA | NA NA | 2947 KUCHA NEEL KAINDIA 2947 KUCHA NEEL KAINDIA | Delhi Delhi | Delhi Delhi | 110000 05 | | Amount for unclaimed and | 98.00 21-JUN-2018 98.00 21-JUN-2018 |
| SHRI | | RAM | NA I | BHONSI | LALL | ALWAR AUTOMOBILFINDIA | Delhi | Delhi Delhi | 110000 05 110000 05 | | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 196.00 21-JUN-2018 |
| BAKSHISH | | SINGH | NA | NA | NA | C/O M/S AKAL CYCLE INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| JASWANT | RAI | MUTREJA | SHRI | | MUTREJA | SHOP NO 1068 TEHR/INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GOPAL | KRISHAN | MALIK | SHRI | | MALIK | 1710 QUEEN ROAD P INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PRITAM | LAL | MALIK | SHRI | KHEMCHAND | | 1710 QUEENS RD PILIINDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| S | | SETHI | S | KALYANSINGH | | Q 79 KIDAR BLDG SH(INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SARDAR | BALJITSINGH | SITHI | KARTAR | | SITHI | C/O SETHI TYRES 805 INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| вној | | RAJ | MR | MOOL | RAJ | SADDAR THANA ROA INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| FAKIR | | CHAND | MR | GURDITTA | MALL | SADDAR THANA RD KINDIA | Delhi | Delhi | 110000 05 | 06118 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HANS | | RAJ | L | DUNI | CHAND | C 2/6 KRISHAN NAGA INDIA | Delhi | Delhi | 110000 05 | 06124 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BRIJ | BHUSHAN | SHARMA | NA | NA | NA | 1243 CHHOTA BAZARINDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| INDER | MOHAN | GUPTA | SHRI | | DASS | 3350 PIPAL MAHADE INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NARAYANDAS | | CHHARIA | KHUSHI | | CHHARIA | 3529 CHHOTANI MANINDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BRIJ | MOHAN | MITTAL | RAM | AUTAR | MITTAL | C/O ALKA PAPER PRO INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHAMLAL | | SABHARWAL | SHRI | | SABHARWAL | R 1 INDRA MARKET S INDIA | Delhi | Delhi | 110000 05 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| PYARA | LAL | CHADDAH | LATE | FC | CHADDAH | R751 NEW RAJINDER INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| PUSHPA | DEVI | CHOPRA | BALBIR | RAJ | CHOPRA | 16/329 FAIZ RD KARCINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHARAN | | WHIG SINGH | MAJOR S | CHARANJITLAL RAM | | C/O LT COL C L WHIG INDIA | Delhi Delhi | Delhi Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARGOBIND RAM | DEV | MEHRA | SHRI | DS | SINGH MEHRA | SUPER EMBROIDERY INDIA HOUSE NO 30 ROAD INDIA | Delhi | Delhi Delhi | 110000 06 110000 06 | | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 896.00 21-JUN-2018 |
| SOHAN | LAL | MAINI | SHRI | MOOLCHAND | | 4 KALAWATI BHAVAN INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| MADAN | MOHAN | ANDLEY | MR | | DAYAL | ADVOCATE 4458 EGE INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| A | C | TALWAR | R | | ESQ | C/O U K HIGH COMMINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ARJUN | P | AGGARWAL | SHREE | | SINGH | 2 EAST PARK ROAD N INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHAND | KUMAR | VALECHA | SH | | VALECHA | 9961 NAWABGANJ PLINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| TILAK | RAJ | CHHABRA | SHRI | | CHHABRA | 13/61 PUNJABI BAGHINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 812.00 21-JUN-2018 |
| VIMLA | | VERMA | LATE | SHRISATYADEV | VERMA | C/O L MANGAL DASS INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUSHIL | | BAGGA | MR | SITARAM | BAGGA | 105 BANARSI DASS E INDIA | Delhi | Delhi | 110000 06 | 00455 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARI | | KRISHAN | KUNDAN | | LAL | 108 ANANDLOK NEW INDIA | Delhi | Delhi | 110000 06 | 00747 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RANI | | SETH | SHRI | BHIMSEN | SETH | 8/26 EAST PATEL NACINDIA | Delhi | Delhi | 110000 06 | 00795 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BALDEV | RAJ | KASHYAP | SH | AMRIK | RAI | B1/25 HOUZ KHAS NI INDIA | Delhi | Delhi | 110000 06 | 00805 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| R | S | OBEROI | MR | | OBEROI | B-1/72 SAFDARJUNG INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 91.00 21-JUN-2018 |
| TRIPTI | | DEVI | MR | | SINGH | C/O MRS MEERA SHAINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| GEETA | | CHOWDHRY | MR | | SINGH | C/O MRS MEERA SHAINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| DAMYANT | | KAUR | MR | | SINGH | D 12 MAHARANI BAGINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| DAULAT | RAM | NARULA | MR | LCHANGAMAL | | 12/20 ARYA SAMAJ R INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 252.00 21-JUN-2018 |
| INDAR | | PAL | LATE | LMANGATRAM | | C/O SUNDARSHAN LA INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| S RAM | r Kishan | BHISE GAKHAR | NA SRI | NA DALLA | NA RAM | 208 JOR BAGH NEW INDIA H/308 NEW RAJINDA INDIA | Delhi Delhi | Delhi Delhi | 110000 06 110000 06 | | Amount for unclaimed and | 84.00 21-JUN-2018 504.00 21-JUN-2018 |
| SHARDA | RANI | NAYAR | MR | HARBANSLAL | | THE PIONEER AUTON INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARBANS | LAL | NAYAR | MR | MADANGOPAL | | THE PIONEER AUTONINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JESSA | LAL | RAM | L | | RAM | C/O P L KHANNA QR IINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| DHARAMVIR | | TYAGI | MR | SHYAMSINGH | | WZ 69 BASAI DARAPLINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANMOHAN | | SINGH | S | | SINGH | C/O NORTHERN INDI/INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| HARBHAJAN | | SINGH | S | | SINGH | MANAGING DIRECTO INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SUSHIL | KUMAR | KHOSRA | MR | AMOLAKRAM | | 6/5 PATEL NAGAR EA INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHAMAN | LAL | WADHWA | LATE | LJAIRAMDASS | WADHWA | 3/51 JANGPURA NEW INDIA | Delhi | Delhi | 110000 06 | 01533 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| ARJUN | | DAS | NA | NA | NA | K 17 KAILASH NEW DINDIA | Delhi | Delhi | 110000 06 | 01614 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHIRIN | | SEN | CAPT | RANJIT | SEN | C/O NATIONAL AND (INDIA | Delhi | Delhi | 110000 06 | 01634 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| RUP | NARAIN | KAPOOR | MAHENDRA | MOHAN | KAPOOR | 1943 MULTANI DHANINDIA | Delhi | Delhi | 110000 06 | 01636 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DHARAM | SARUP | CHAWLA | SH | LAKHMIDASS | CHAWLA | C/O CHAWA GENERA INDIA | Delhi | Delhi | 110000 06 | 601690 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHANKER | DAS | DHIR | THAKUR | DAS | DHIR | 2385 TILAK STREET CIINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 294.00 21-JUN-2018 |
| HARNAM | SINGH | KHALSA | SR | | SINGH | D12/14 MODEL TOW INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| ROSY | | DEVI | NA | NA | NA | 53C ADHCHINI VILLACINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHANLAL | | CHAWLA | SH | | SINGH | C/O MRS RAJ KUMARINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| SALIGRAM | | ANAND | LATE | SRIKALYANDAS | | A/21 JUNGPURA EXTIINDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| J | 2 | LUTHRA | S | | SINGH | 2C/26 NEW ROHTAK INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| OM | PARKASH | SEHGAL | SH | | SEHGAL | G23 BALI NAGAR NAJ INDIA | Delhi Delhi | Delhi Delhi | 110000 06 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ANAND RAM | PRAKASH LAL | GOEL CHAWLA | MR NA | KIRPARAM NA | GOEL NA | 16/10 DOCTORS LANIINDIA 491 CIRCULAR RD DE INDIA | Delhi Delhi | Delhi Delhi | 110000 06 110000 06 | | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 70.00 21-JUN-2018 |
| KAM KISHEN | LAL | DAYAL | NA MR | | NA DAYAL | A 44 KAILASH COLON INDIA | Delhi Delhi | Delhi Delhi | 110000 06 | | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 84.00 21-JUN-2018 |
| RAJ | MOHAN | SINGH | SARDAR | | SINGH | W/143 GREATER KAILINDIA | Delhi Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 84.00 21-JUN-2018 812.00 21-JUN-2018 |
| GOBINDLAL | MOHAN | SHIGH | LATE | SRI | KISHANDASS | 9/11 SOUTH PATEL N INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 224.00 21-JUN-2018 224.00 21-JUN-2018 |
| MULK | | RAJ | SHRI | GANPAT | RAI | SHOP NO 164 LAJPAT INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PROMILLA | | BATRA | SHRI | RAJINDERPAUL | | N65 PANCHSHEEL PA INDIA | Delhi | Delhi | 110000 06 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | J AUL | | | | | _10000 00 | | | |

| | AKSHMI | | KUMAR | MR | SHANTISWARU | | 12 LINK ROAD JANGP INDIA | Delhi | Delhi | | 0602251 | Amount for unclaimed and | 784.00 21-JUN-2018 |
|------|----------------|------------|----------|-------------|--------------|------------|----------------------------|--------|---------|--------|---------|--------------------------|---------------------|
| - 11 | NDRA | | BHATIA | MR | MOHAN | LAL | 60/14 PARBHAT RD KINDIA | Delhi | Delhi | 110000 | 0602293 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| F | RAJ | KUMAR | BANSAL | SHRI | UTTAMPRAKAS | BANSAL | 15 TROPICAL BLDG C(INDIA | Delhi | Delhi | 110000 | 0602297 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| F | RAJINDER | | SAWHNEY | NA | NA | NA | A15 DEFENCE COLONINDIA | Delhi | Delhi | 110000 | 0602350 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| A | AMAR | | NATH | MR | KASURIA | MAL | C/O M/S AMAR PIPE : INDIA | Delhi | Delhi | 110000 | 0602405 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | AGAN | | NATH | MR | | | B1/4 PUSA RD NEW CINDIA | Delhi | Delhi | | 0602406 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | /ISHNU | | DAYAL | SH | | | 183 KAKA NAGAR NE'INDIA | Delhi | Delhi | | 0602429 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| - | OBINDI | | KHOSLA | MR | | | 11 PRITHVIRAJ RD NE INDIA | Delhi | Delhi | | 0602470 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | W. 18.44.D | | | | | | | | | | | |
| | | KUMAR | ARORA | MR | | | R780 NEW RAJINDRA INDIA | Delhi | Delhi | | 0602495 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | DEVI | GOEL | MR | ANANDPRAKAS | | 16/10 DOCTORS LANIINDIA | Delhi | Delhi | | 0602655 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| В | BEHARI | | LAL | MR | KASURIA | MAL | B1/4 PUSA ROAD NE\INDIA | Delhi | Delhi | 110000 | 0602693 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| K | AMLA | | BAHL | SHRI | DIWANCHAND | BAHL | 8 SOUTH PATEL NAG/INDIA | Delhi | Delhi | 110000 | 0602761 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| 0 | OURGA | | DEVI | SHRI | DINANATH | MEHRA | 32/9 EAST PATEL NACINDIA | Delhi | Delhi | 110000 | 0602906 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| N | MADANGOPAL | _ | BHATIA | SHRI | DIWANCHAND | BHATIA | 155 AMRIT KAUR MA INDIA | Delhi | Delhi | 110000 | 0603070 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| K | AMLA | | CHOPRA | CHAMANLALL | | CHOPRA | 162 GOLF LINKS NEW INDIA | Delhi | Delhi | 110000 | 0603093 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| 5 | ITA | | RAM | MANI | | RAM | PROP KANHYA LALL KINDIA | Delhi | Delhi | 110000 | 0603192 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| | ILUMAL | | VERHOMAL | MR | | | C/O N V KEWALRAM INDIA | Delhi | Delhi | | 0603269 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| | | | | | | | | | | | | | |
| | AKHMICHANE | , | VERHOMAL | MR | | | C/O N V KEWALRAM INDIA | Delhi | Delhi | | 0603275 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | RAMNATH | | KHANNA | | | | 26/33 EAST PATEL NAINDIA | Delhi | Delhi | | 0603283 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| | MOHINDER | | KAUR | | | | FLAT NO.A-6 (SFS-80) INDIA | Delhi | Delhi | | 0603455 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| N | NEENA | | SARAF | NA | NA | NA | 7/40 SOUTH PATEL NINDIA | Delhi | Delhi | 110000 | 0603481 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| N | MOHAN | LAL | SEHGAL | NA | NA | NA | B 1/90 JANAK PURI PINDIA | Delhi | Delhi | 110000 | 0603483 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| N | MANMOHAN | | SOOD | NA | NA | NA | A20 NIZAMUDDIN EA INDIA | Delhi | Delhi | 110000 | 0603487 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| N | ИULKH | RAJ | GAMBHIR | SH | LHARIRAM | | 19/7 SHAKTI NAGAR : INDIA | Delhi | Delhi | | 0603501 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | ИЕНАR | | SINGH | S | | | 9B NIZAMUDDIN WE!INDIA | Delhi | Delhi | | 0603559 | Amount for unclaimed and | 952.00 21-JUN-2018 |
| | | | | - | | | | | | | | | |
| | BANWARILAL | CINICII | SOMANI | LALA | CHANNULALII | | 3157 LAL DARWAZA FINDIA | Delhi | Delhi | | 0603596 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | SINGH | JAGGI | SHRI | KARAMCHAND | | A 99 J J COLONY NEW INDIA | Delhi | Delhi | | 0603612 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | DHANI | RAM | PURI | L | | | 14 B PURBI MARG GRINDIA | Delhi | Delhi | | 0603657 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| N | ΛΕΕΝΑ | | PURI | SHRI | GURUCHARANI | | B/16 MAHARANI BACINDIA | Delhi | Delhi | 110000 | 0603682 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| J | IA | LALL | DHAR | PT | AFTABJOO | DHAR | 14 GOKHALE MARKETINDIA | Delhi | Delhi | 110000 | 0603692 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| N | MANJULA | | VYAS | ANAND | RAM | VYAS | C/O MR R VYAS R 208 INDIA | Delhi | Delhi | 110000 | 0603788 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| В | BASANT | RAM | ARORA | SHRI | | MALARAM | S/O SHRI MALA RAM INDIA | Delhi | Delhi | 110000 | 0603876 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | RATHY | | SAWHNY | SHRI | | | C/O NATIONAL NAD (INDIA | Delhi | Delhi | | 0603930 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | BANWARI | | LAL | L | | | VIII/2555 SAROJ GALI INDIA | Delhi | Delhi | | 0604129 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | RAJ | KISHAN | KAPOOR | BHAGAT | | | PUNJAB NATIONAL B.INDIA | Delhi | Delhi | | 0604185 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| | | | | | | | | | | | | | |
| | BRIJ | MOHAN | SHARMA | PT | | | F/293 NEW RAJINDEFINDIA | Delhi | Delhi | | 0604215 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| | DEVI | | DATT | LOK | | | E/2/6 EAST PATEL NA INDIA | Delhi | Delhi | | 0604235 | Amount for unclaimed and | 952.00 21-JUN-2018 |
| 0 | DURGA | DASS | MALHOTRA | L | HIRANAND | MALHOTRA | D-170,WEST PATEL N INDIA | Delhi | Delhi | 110000 | 0604353 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| S | ANYOGTA | A | SINGH | NA | NA | NA | 42 KHAN MARKET NE INDIA | Delhi | Delhi | 110000 | 0604363 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| В | BIMLA | | WATI | MR | DEVDATT | GUPTA | 311/H NEW RAJINDEIINDIA | Delhi | Delhi | 110000 | 0604439 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| Р | BABULALL | | SHARMA | MAHADEO | PERSHAD | SHARMA | C/O PHIPSON AND CCINDIA | Delhi | Delhi | 110000 | 0604470 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | ATYA | PAL | AGGARWAL | DR | DEWANCHAND | | 10 CURZON RD NEW INDIA | Delhi | Delhi | | 0604714 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | HANTI | RANI | MAGO | | | | 65/62 ROHTAK RD NEINDIA | Delhi | Delhi | | 0604722 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | MADAN | LAL | JAIN | L | | | - | Delhi | Delhi | | | | 196.00 21-JUN-2018 |
| | | | | | | | K C MADAN LAL AND INDIA | | | | 0604728 | Amount for unclaimed and | |
| | /ISHWA | NATH | MONGA | PREM | | | 20 PUSA RD NEW DEI INDIA | Delhi | Delhi | | 0604979 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| | HANTI | | DEVI | S | | | C/O M/S BHATIA BRC INDIA | Delhi | Delhi | | 0605070 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| F | RICHARD | TEAGUE | BUDD | KHRISTOPHER | TEAGUE | BUDD | 55A FRIENDS COLON' INDIA | Delhi | Delhi | 110000 | 0605080 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| K | RISHNA | CHANDRAM | P | LATE | SRI | RAM | 24 DR RAJENDRA PRÆINDIA | Delhi | Delhi | 110000 | 0605180 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| N | ΛENO | | DEVI | MR | LRAJNARAIN | SETH | C/O M/S RAGHS MULINDIA | Delhi | Delhi | 110000 | 0605242 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| В | BASDEO | | KAPOOR | LATE | LALABANSIDHA | KAP | VERMA AND KAPOOFINDIA | Delhi | Delhi | 110000 | 0605313 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| н | ARBANS | | SINGH | MR | SGIAN | SINGH | 8546 MOHALA ARAK/INDIA | Delhi | Delhi | 110000 | 0605374 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | ИАНЕSH | CHANDER | MFHRA | I. | CHANDEN | | MAHESH AUTO INDU INDIA | Delhi | Delhi | | 0605380 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | REMCHAND | CHARDEN | DEWAN | MR | DEWANRADHA | | 48 NAJAFGARH RD ININDIA | Delhi | Delhi | | 0605436 | Amount for unclaimed and | 518.00 21-JUN-2018 |
| | HRI | REMAL | DASS | | | | BROTHER CYCLE WOFINDIA | Delhi | Delhi | | 0605440 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | | | | | | |
| | CAILASH | PRASAD | GUPTA | LATE | MRLAKSHMAN | | ADVOCATE SUPREMEINDIA | Delhi | Delhi | | 0605444 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| F | RAGHBIR | | KAUR | | AVTARSINGH | BHATIA | 33/2 EAST PATEL NACINDIA | Delhi | Delhi | 110000 | 0605506 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| K | CAILASH | PRASAD | GUPTA | LATE | MRLAKSHMAN | PRASAD | ADVOCATE SUPREME INDIA | Delhi | Delhi | 110000 | 0605512 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| H | HARBANS | | SINGH | MR | SBUDH | SINGH | PUNJAB WARE HOUS INDIA | Delhi | Delhi | 110000 | 0605542 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| F | RAJ | | KUMARI | MR | BRIJ | LAL | F76 RAJOURI GARDENINDIA | Delhi | Delhi | 110000 | 0605614 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| н | ARINDER | KAUR | SODHI | MR | SHARBANSSING | SODHI | THE PANTH WEEKLEY INDIA | Delhi | Delhi | 110000 | 0605642 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | LAL | CHAWLA | SHRI | | | 30F KAMLANAGAR S/INDIA | Delhi | Delhi | | 0605646 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| - | BRIJNATH | LAL | JHINGAN | MR | NARSINGDUTT | | C/O THE CHARTERED INDIA | Delhi | Delhi | | 0605681 | | 588.00 21-JUN-2018 |
| | | DEDCLIA | | | | | • | | | | | Amount for unclaimed and | |
| | IER | PERSHAD | MEHRA | LATE | | | 3060 GALI DILSUKHR/ INDIA | Delhi | Delhi | | 0605719 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | SOPI | | CHAND | SHRI | | | HOUSE NO 6318 BLO INDIA | Delhi | Delhi | | 0605737 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | BRIJ | KISHORE | SEXENA | MR | | | 1309 BAGICHI TANSUINDIA | Delhi | Delhi | | 0605741 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| (| GURBACHAN | | SINGH | MR | SAMIR | SINGH | 2463 KANTA NIWAS LINDIA | Delhi | Delhi | 110000 | 0605756 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| L | AJWANTI | | | MR | KARAMCHAND | MEHRA | C/O KARAM CHAND LINDIA | Delhi | Delhi | 110000 | 0605825 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | PARVESH | | RAI | MR | | | 148 SUNDER NAGAR INDIA | Delhi | Delhi | | 0605856 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | GOPAL | | SINGH | | | | HOUSE NO XVI/1344 INDIA | Delhi | Delhi | | 0605883 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| | ISHIN | DASJAMNA | DAS | MR | | | C/O VISHNU HOSIERYINDIA | Delhi | Delhi | | 0605901 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| K | NIIII | PASIAIVINA | UNO | IVID | | PAININADAS | C/ O VISHING HOSIEKTINDIA | Dellil | Dellili | 110000 | 0003301 | Amount for unclaimed and | 130.00 Z1-JUN-ZU18 |
| | | | | | | | | | | | | | |

| RAM | | | | | | | | | | | |
|---|--|--|--|---|--|--|---|---|--|---|---|
| | PIYARI | MIDHA | MR | RBCHSUNDER | DASS | C/O ARORA BROS 28I INDIA | Delhi | Delhi | 110000 0606034 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PARKASH | | SEHGAL | MR | OMPARKASH | | G23 BALI NAGAR NAJ INDIA | Delhi | Delhi | 110000 0606040 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SHYAM | KISHEN | KITCHLU | THE | LATEPTJAWAH | | 87 SHAN NAGAR NEVINDIA | Delhi | Delhi | 110000 0606203 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VIMLA | | KITCHLU | THE | LATEPTJAWAH | | 87 SHAN NAGAR NEVINDIA | Delhi | Delhi | 110000 0606205 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GANESH | PERSHAD | SAREEN | MR | GAURI | PERSHAD | GANESH TRADERS AN INDIA | Delhi | Delhi | 110000 0606227 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| BRAHMA | W. IA A A D | DUTTA | NA | NA | NA | HINDUSTAN DAILY NIINDIA | Delhi | Delhi | 110000 0606299 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SATISH JAGDISH | KUMAR DATT | VASUDEVA KAPOOR | MR SH | SITARAM BHOLANATH | VASUDEVA KAPOOR | C/O M/S VASUDEVA IINDIA 3/8 EAST PATEL NAG, INDIA | Delhi Delhi | Delhi Delhi | 110000 0606373 110000 0606437 | Amount for unclaimed and Amount for unclaimed and | 252.00 21-JUN-2018 70.00 21-JUN-2018 |
| PRITAM | SINGH | CHNNA | MR | SATTAR | SINGH | 28/65 WEST PATEL N. INDIA | Delhi | Delhi | 110000 0606437 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JAI | KRISHAN | GUPTA | NA | NA NA | NA | 29 KAMLA MARKET NINDIA | Delhi | Delhi | 110000 0606588 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| LEILA | KINISHAN | MATHUR | NA | NA | NA | C/O DR K N MATHUR INDIA | Delhi | Delhi | 110000 0606644 | Amount for unclaimed and | 266.00 21-JUN-2018 |
| ISHAR | DAS | SETHI | SH | DIWANCHAND | | PEON D O BRIDGES B INDIA | Delhi | Delhi | 110000 0606650 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| SHAKUNTALA | | DEVI | LALA | SRI | KISHAN | HOUSE NO 1167 CHH INDIA | Delhi | Delhi | 110000 0606680 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| SUSHILA | | JAIN | MR | SURESHCHANI | DJAIN | N/33 GREEN PARK EX INDIA | Delhi | Delhi | 110000 0606727 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KARTADIAL | | KHANNA | MR | LKIRPARAM | KHANNA | 22D RAJA BAZAR SQL INDIA | Delhi | Delhi | 110000 0606837 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| LALJI | PRASAD | SINHA | SHRI | DURGAPRASA | CSINHA | C/O THE IMPERIAL TCINDIA | Delhi | Delhi | 110000 0606895 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| RAI | BAHADURKIRPA | A RAM | SHRI | PIRTHI | CHAND | 3/2 RANI JHANSI RD LINDIA | Delhi | Delhi | 110000 0606909 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| GOPAL | | DAS | LATE | MRGIAN | CHAND | ASSTT AUDIT OFFICEFINDIA | Delhi | Delhi | 110000 0606917 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MEENA | | PRAKASH | MR | OM | PRAKASH | D411 DEFENCE COLO INDIA | Delhi | Delhi | 110000 0606919 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VIJAY | KUMAR | GUPTA | MR | KAILASHPRASA | | C/O SHRI K P GUPTA I INDIA | Delhi | Delhi | 110000 0606998 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| KAILASH | WATI | AGARWAL | MR | LSURAJBHAN | | 3481 GALI BAJRANGE INDIA | Delhi | Delhi | 110000 0607012 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| SUNDER | | DEVI | MR | RAMBEHARILA | | H12 KAILASH COLON'INDIA | Delhi | Delhi | 110000 0607026 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMARAO | P | HUILGOL | MR | PR | HUILGOL | AREA MANAGER INDIINDIA | Delhi | Delhi | 110000 0607100 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PHOOL | | WATI | MR | PRABHU | DAYAL | C/O MR PRABHU DAYINDIA | Delhi | Delhi | 110000 0607138 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DHARAMVIR | | TYAGI | NA | NA | NA | ORDNANCE DEPOT SI INDIA | Delhi | Delhi | 110000 0607142 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MAYA | DEVI | KHERA | MR | MELARAM | KHERA | KOTHI NO 3 ROAD N(INDIA | Delhi | Delhi | 110000 0607146 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHANTI | DEVI | KUMAR | MR | KUNDANLAL | KUMAR | 19/7 SHAKTI NAGAR :INDIA | Delhi | Delhi | 110000 0607382 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KAILASH | NATH | SACHDEVA | MR | MELARAM | SACHDEVA | HOTEL IMPERIAL NEVINDIA | Delhi | Delhi | 110000 0607709 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BIMLA | | VATI | NA | NA - | NA | 22 SUNDER NAGAR NINDIA | Delhi | Delhi | 110000 0607743 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| FLORENCE | | CAMPOS | MAJOR | F | CAMPOS | C/O NATIONAL AND (INDIA | Delhi | Delhi | 110000 0607753 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| CHETUMAL | | THARUMAL | MR SHRI | | THARUMAL | C/O JAIHIND HOSIER\INDIA | Delhi | Delhi | 110000 0607759 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GIRDHARI MELA | LAL RAM | KOTRA KHERA | SHRI | BHANARAM | SITARAM | C/O M/S VOLTAS LTD INDIA KOTHI NO 3 ROAD N(INDIA | Delhi Delhi | Delhi Delhi | 110000 0607858 110000 0607876 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| KRISHNA | KAIVI | KATHPALIA | MR | OMPARKASH | | E/272 GREATER KAIL/INDIA | Delhi | Delhi | 110000 0607876 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| | | NATH | | | PERSHAD | • | | | | | 686.00 21-JUN-2018 |
| BISHAMBER | KIIMAD | | MR | LAJUDHIA | | 582 KATRA NEEL CHAINDIA | Delhi | Delhi | 110000 0607890 | Amount for unclaimed and | |
| RAJENDRA MANGAL | KUMAR | GODHA BHASIN | LALA | KAPOORCHAN | | 30 BABER LANE NEW INDIA | Delhi | Delhi | 110000 0607996 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | | | | | | Dolhi | Dollai | 110000 0600000 | Amount for unclaimed and | 1140 00 21 1111 2010 |
| | SAIN | | MR | | BHASIN | 7/118 SUBHASH NAG INDIA | Delhi Delhi | Delhi Delhi | 110000 0608000 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| AMAR | | SINGH | MR | BUTA | SINGH | BLOCK 1 QR NO 15 DIINDIA | Delhi | Delhi | 110000 0608043 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| AMAR KAUSHALYA | RANI | SINGH KOHLI | MR MR | BUTA HAZARILAL | SINGH KOHLI | BLOCK 1 QR NO 15 DIINDIA T424 JAWAHAR REFUINDIA | Delhi Delhi | Delhi Delhi | 110000 0608043 110000 0608053 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM | RANI | SINGH KOHLI KOHLI | MR MR MR | BUTA HAZARILAL LALCHAND | SINGH KOHLI KOHLI | BLOCK 1 QR NO 15 DIINDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZ/INDIA | Delhi Delhi Delhi | Delhi Delhi Delhi | 110000 0608043 110000 0608053 110000 0608057 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM | RANI NATH | SINGH KOHLI KOHLI BATRA | MR MR MR DR | BUTA HAZARILAL LALCHAND UDAYBHAN | SINGH KOHLI KOHLI BATRA | BLOCK 1 QR NO 15 DIINDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZ/INDIA UDAY ELECTRICAL EQ INDIA | Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND | RANI | SINGH KOHLI KOHLI BATRA KAPUR | MR MR MR DR SHRI | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND | SINGH KOHLI KOHLI BATRA KAPUR | BLOCK 1 QR NO 15 DIINDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZ/INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAFINDIA | Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI | RANI NATH | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL | MR MR MR DR | BUTA HAZARILAL LALCHAND UDAYBHAN | SINGH KOHLI KOHLI BATRA | BLOCK 1 QR NO 15 DIINDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZ! INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAFINDIA RD NO-64 KOTHI NO- INDIA | Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 110000 0608117 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 588.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI | RANI NATH RANI | SINGH KOHLI KOHLI BATRA KAPUR | MR MR MR DR SHRI MR | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA | SINGH KOHLI KOHLI BATRA KAPUR ANAND | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA RO NO-64 KOTHI NO-INDIA 25/44 SHAKTI NAGAF INDIA | Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI | RANI NATH RANI DAYAL | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA | MR MR MR DR SHRI MR | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ | SINGH KOHLI KOHLI BATRA KAPUR ANAND NA | BLOCK 1 QR NO 15 DIINDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZ! INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAFINDIA RD NO-64 KOTHI NO- INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 110000 0608117 110000 0608149 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 588.00 21-JUN-2018 140.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER | RANI NATH RANI DAYAL NATH | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA BAJAJ | MR MR MR DR SHRI MR NA SHRI | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA | SINGH KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQINDIA 27/24 SHAKTI NAGAFINDIA RD NO-64 KOTHI NO-INDIA 25/44 SHAKTI NAGAFINDIA C/O M/S BAJAJ AND (INDIA 2ND FLOOR 2646 SAL INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608149 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 588.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS | RANI NATH RANI DAYAL | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA BAJAJ GURDINOMAL | MR MR MR DR SHRI MR NA SHRI MR | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL | SINGH KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFU INDIA C/O LAL CHAND HAZ INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO-INDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND (INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608215 110000 0608201 | Amount for unclaimed and Amount for unclaimed | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 588.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA | RANI NATH RANI DAYAL NATH VATI | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA BAJAJ GURDINOMAL PURI | MR MR DR SHRI MR NA SHRI MR SHRI | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL | SINGH KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAFINDIA RD NO-64 KOTHI NO-INDIA 25/44 SHAKTI NAGAFINDIA C/O M/S BAJAJ AND (INDIA 2ND FLOOR 2646 SAL INDIA D6 GREEN PARK EXTE INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 110000 0608149 110000 0608149 110000 0608201 110000 0608223 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 588.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 7.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA | RANI NATH RANI DAYAL NATH VATI | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA BAJAJ GURDINOMAL PURI SADANA | MR MR MR DR SHRI MR NA SHRI MR SHRI SHRI SH | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMLABHAYA RATTANLAL | SINGH KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PPURI SADANA | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA (70 LAL CHAND HAZI INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO-INDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND (INDIA 2ND FLOOR 2646 SAL INDIA DG GREEN PARK EXTEINDIA 1/7 OLD DOUBLE STC INDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608175 110000 0608201 110000 0608201 110000 0608203 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 588.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 7.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN | RANI NATH RANI DAYAL NATH VATI NAND | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA BAJAJ GURDINOMAL PURI SADANA WALI | MR MR MR DR SHRI MR NA SHRI MR SHRI MR SHRI MR SHRI SHRI SHRI | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMLABHAYA RATTANLAL STEJA | SINGH KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PURI SADANA SINGH | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZ INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO-INDIA 55/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND (INDIA 2ND FLOOR 2646 SAC INDIA D6 GREEN PARK EXTE INDIA 1/7 OLD DOBLE STC INDIA D/89 PAWAN NAGAR INDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608201 110000 0608201 110000 0608201 110000 0608369 110000 0608369 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 588.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH | RANI NATH RANI DAYAL NATH VATI NAND | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA BAJAJ GURDINOMAL PURI SADANA WALI AGGARWAL | MR MR MR DR SHRI MR NA SHRI MR SHRI MR SHRI MR SHRI SHRI SHRI SH MR | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMLABHAYA RATTANLAL STEJA | SINGH KOHLI KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PPURI SADANA SINGH RAMCHAND | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQINDIA 27/24 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO-INDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND (INDIA 2ND FLOOR 2646 SAL INDIA D6 GREEN PARK EXTEINDIA 1/7 OLD DOUBLE STC INDIA D/89 PAWAN NAGAR INDIA EX VALUATION OFFIC INDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608201 110000 0608201 110000 060823 110000 0608369 110000 0608389 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 588.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH NAGARMAL | RANI NATH RANI DAYAL NATH VATI NAND CHANDRA | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA BAJAJ GURDINOMAL PURI SADANA WALI AGGARWAL | MR MR MR DR SHRI MR NA SHRI MR SHRI MR SHRI SH MR MR | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMLABHAYA RATTANLAL STEJA RS | SINGH KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PPURI SADANA SINGH RAMCHAND CHUNILAL | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAFINDIA RD NO-64 KOTHI NO-INDIA 25/44 SHAKTI NAGAFINDIA C/O M/S BAJAJ AND LINDIA 25/45 SHAKTI NAGAFINDIA DO GREEN PARK EXTEINDIA 1/7 OLD DOUBLE STCINDIA D/89 PAWAN NAGARINDIA EX VALUATION OFFICINDIA 1 DOCTORS LANE NEI INDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608051 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608201 110000 0608201 110000 0608223 110000 0608329 110000 0608389 110000 0608405 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH NAGARMAL GARGI | RANI NATH RANI DAYAL NATH VATI NAND CHANDRA DEVI | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAJAJ GURDINOMAL PURI SADANA WALI AGGARWAL KASHYAP | MR MR MR DR SHRI MR NA SHRI MR SHRI SHRI MR MR MR MR | BUTA HAZARIIAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMLABHAYA RATTANLAL STEJA RS BALDEVRAJ | SINGH KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PPURI SADANA SINGH RAMCHAND CHUNILAL KASHYAP | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA (/O LAL CHAND HAZ I INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO- INDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND (INDIA 2ND FLOOR 2646 SAL INDIA D6 GREEN PARK EXTE INDIA 1/7 OLD DOUBLE STC INDIA D/89 PAWAN NAGAR INDIA EX VALUATION OFFIC INDIA 1 DOCTORS LANE NE' INDIA B1/25 HAUZ KHAS NE INDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608175 110000 0608201 110000 0608201 110000 0608369 110000 0608405 110000 0608416 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 126.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH NAGARMAL GARGI SAROOP DHANESHWAR SHEILA | RANI NATH RANI DAYAL NATH VATI NAND CHANDRA DEVI | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA BAJAJ GURDINOMAL PURI SADANA WALI AGGARWAL KASHYAP SINGH KHOSLA | MR MR MR DR SHRI MR NA SHRI MR SHRI MR MR MR MR MR MR | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMTANLAL STEJA RS BALDEVRAJ SARMUKH | SINGH KOHLI KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PPURI SADANA SINGH RAMCHAND CHUNILAL KASHYAP SINGH MOHAN | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO- INDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND (INDIA 2ND FLOOR 2646 SAL INDIA 2ND FLOOR 2646 SAL INDIA 1/7 OLD DOUBLE STC INDIA D/89 PAWAN NAGAR INDIA EX VALUATION OFFIC INDIA 1 DOCTORS LANE NE' INDIA 17 CIRCULAR RD NEV INDIA 77 CIRCULAR RD NEV INDIA 3718 BARNA ST SADA INDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608051 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608175 110000 0608201 110000 0608201 110000 0608369 110000 0608389 110000 0608405 110000 0608461 110000 0608460 110000 0608460 110000 0608461 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 126.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 198.00 21-JUN-2018 198.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH NAGARMAL GARGI SAROOP DHANESHWAR SHEILA UDHOWDAS | RANI NATH RANI DAYAL NATH VATI NAND CHANDRA DEVI | SINGH KOHLI KOHLI KOHLI BATRA KAPUR SABHARWAL BAJAJ GURDINOMAL PURI AGGARWAL PARWAL KASHYAP SINGH RAJBANSHI KHOSLA MAL | MR MR MR DR SHRI MR NA SHRI MR SHRI MR LATE MR SHRI | BUTA HAZARIAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMLABHAYA RATTANLAL STEJA RS BALDEVRAJ SARMUKH BISHAMBER JATINDAR | SINGH KOHLI KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PUPI SADANA SINGH RAMCHAND CHUNILAL KASHYAP SINGH SAHAI GURDINOMAL MOHAN GURDINOMAL | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZ INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO-INDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND (INDIA 2ND FLOOR 2646 SAC INDIA AND FLOOR 2646 SAC INDIA D6 GREEN PARK EXTE INDIA 1/7 OLD DOUBLE STC INDIA D/89 PAWAN NAGAR INDIA EX VALUATION OFFIC INDIA 1 DOCTORS LANE NE'I INDIA B1/25 HAUZ KHAS NE INDIA 77 CIRCULAR RD NEW INDIA C-II/138 LODI COLON INDIA 3718 BARNA ST SADA INDIA 2646 SADDAR THANA INDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608057 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608175 110000 0608201 110000 0608201 110000 0608369 110000 0608369 110000 0608369 110000 0608405 110000 0608416 110000 0608416 110000 0608416 110000 0608416 110000 0608514 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 1858.00 21-JUN-2018 196.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH NAGARMAL GARGI SAROOP DHANESHWAR SHEILA UDHOWDAS SHEILA | RANI NATH RANI DAYAL NATH VATI NAND CHANDRA DEVI | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA BAJAJ GURDINOMAL PURI SADANA WALI PARWAL KASHYAP SINGH RAJBANSHI KHOSLA MAL PARSHAD | MR MR MR DR SHRI MR NA SHRI MR SHRI MR MR LATE MR MR MR MR LATE MR | BUTA HAZARIIAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMLABHAYA RATTANLAL STEJA RS BALDEVRAJ SARMUKH BISHAMBER JATINDAR KISHEN | SINGH KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PPURI SADANA SINGH RAMCHAND CHUNILAL KASHYAP SINGH SAHAI MOHAN MOHAN GURDINOMAL PARSHAD | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA RO NO-64 KOTHI NO- INDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND LINDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND LINDIA 2ND FLOOR 2646 SAL INDIA D6 GREEN PARK EXTE INDIA D/89 PAWAN NAGAR INDIA EX VALUATION OFFICINDIA DOCTORS LANE NEI INDIA B1/25 HAUZ KHAS NE INDIA B1/25 HAUZ KHAS NE INDIA C-II/138 LODI COLON INDIA 3718 BARNA ST SAD INDIA 2646 SADDAR THANA INDIA 838 CHANDNI CHOW INDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608051 110000 0608061 110000 0608109 110000 060817 110000 060817 110000 060817 110000 060817 110000 0608201 110000 060823 110000 0608369 110000 0608369 110000 0608405 110000 0608416 110000 0608460 110000 0608461 110000 0608461 110000 0608461 110000 0608518 110000 0608518 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 210.00 21-JUN-2018 126.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 |
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| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH NAGARMAL GARGI SAROOP DHANESHWAR SHEILA UDHOWDAS SHEILA SHANTI RAMINDERA KAILASH KULDIP SAROJ DINANATH | RANI NATH RANI DAYAL NATH VATI NAND CHANDRA DEVI DAYAL GURDINO RAJ | SINGH KOHLI KOHLI KOHLI KOHLI BATRA KAPUR SABHARWAL BAJAJ GURDINOMAL PURI SADANA WALI AGGARWAL PARWAL KASHYAP SINGH RAJBANSHI KHOSLA MAL PARSHAD DEVI SABHARWAL ALAGH BALA ALAGH | MR MR MR DR SHRI MR NA SHRI MR SHRI SH MR HATE MR SHRI MR MR HATE MR SHRI MR HATE MR HATE MR SHRI MR SHRI MR HATE MR HATE MR HATE HATE MR HATE HATE MR HATE HATE MR HATE HATE HATE HATE HATE HATE HATE HATE | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMILABHAYA RATTANLAL STEJA RS BALDEVRAJ SARMUKH BISHAMBER JATINDAR KISHEN SALIG SINDERJIT KULDIPRAJ LHARICHAND LDINANATH HARICHAND | SINGH KOHLI KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PURI SADANA SINGH RAMCHAND CHUNILAL KASHYAP SINGH SAHAI GURDINOMAL PARSHAD RAM GURDINOMAL PARSHAD RAM SINGH ALAGH ALAGH ALAGH ALAGH ALAGH | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA 25/44 SHAKTI NAGAF INDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND CINDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND CINDIA DE GREEN PARK EXTE INDIA DE GREEN PARK EXTE INDIA D/89 PAWAN NAGAR INDIA EX VALUATION OFFIC INDIA D 10CTORS LANE NE'INDIA D 10CTORS LANE NE'INDIA C-II/138 LODI COLON INDIA 3718 BARNA ST SADA INDIA 3718 BARNA ST SADA INDIA 3718 BARNA ST SADA INDIA 3718 DARAN ST SADA INDIA 3718 DARAN TS SADA INDIA 3718 TANGAR III INDIA CO M/S PRANNATH INDIA C/O M/S PRANNATH INDIA C/O M/S PRANNATH INDIA C/O M/S PRANNATH INDIA C/O M/S PRANNATH INDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608053 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608175 110000 0608213 110000 060823 110000 0608369 110000 0608369 110000 0608405 110000 0608416 110000 0608460 110000 0608461 110000 06084818 110000 0608581 110000 0608518 110000 0608518 110000 0608518 110000 0608556 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 120.00 21-JUN-2018 126.00 21-JUN-2018 126.00 21-JUN-2018 196.00 21-JUN-2018 |
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| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH NAGARMAL GARGI SAROOP DHANESHWAR SHEILA UDHOWDAS SHEILA UDHOWDAS SHEILA IDHOWDAS SHEILA SHANTI RAMINDERA KAILASH KULDIP SAROJ DINANATH AJIT DIWAN | RANI NATH RANI DAYAL NATH VATI NAND CHANDRA DEVI DAYAL GURDINO RAJ | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAJAJ GURDINOMAL PURI SADANA WALI AGGARWAL PARWAL KASHYAP SINGH KHOSLA MAL PARSHAD DEVI SABHARWAL ALAGH BALA ALAGH JAIN CHHABRA | MR MR MR DR SHRI MR NA SHRI MR SHRI MR | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMLABHAYA RATTANLAL STEJA RS BALDEVRAJ SARMUKH BISHAMBER JATINDAR KISHEN SALIG SINDERJIT KULIPRAJ LHARICHAND LDINANATH HARICHAND LDINANATH LRAMDITTAML | SINGH KOHLI KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PPURI SADANA SINGH RAMCHAND CHUNILAL KASHYAP SINGH SAHAI MOHAN GURDINOMAL PPARSHAD RAM SINGH ALAGH | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO- INDIA 25/44 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO- INDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND (INDIA 2ND FLOOR 2646 SAL INDIA 2ND FLOOR 2646 SAL INDIA 1/7 OLD DOUBLE STC INDIA D/89 PAWAN NAGAR INDIA EX VALUATION OFFIC INDIA 1 DOCTORS LANE NEI INDIA 77 CIRCULAR RD NEW INDIA 77 CIRCULAR RD NEW INDIA 3718 BARNA ST SAD# INDIA 2646 SADDAR THANA INDIA 2838 CHANDNI CHOW INDIA 381 CHANDNI CHOW INDIA 582 DOUBLE STOREY INDIA C/O M/S PRAN NATH INDIA C/O M/S PRANNATH INDIA C/O BLEET INDIA E/67 N D S E PART I R INDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608053 110000 0608051 110000 0608109 110000 0608117 110000 0608149 110000 0608175 110000 0608221 110000 0608223 110000 0608269 110000 0608389 110000 0608405 110000 0608461 110000 0608461 110000 0608514 110000 0608514 110000 0608514 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 120.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH NAGARMAL GARGI SAROOP DHANESHWAR SHEILA UDHOWDAS SHEILA UDHOWDAS SHEILA KAILASH KULDIP SAROJ DINANATH AJIT DIWAN SHUSHILA | RANI NATH RANI DAYAL NATH VATI NAND CHANDRA DEVI DAYAL GURDINO RAJ PERSHAD CHAND DEVI | SINGH KOHLI KOHLI BATRA KAPUR SABHARWAL BAJAJ GURDINOMAL PURI SADANA WALI AGGARWAL KASHYAP SINGH RAJBANSHI KHOSLA MAL PARSHAD DEVI SABHARWAL ALAGH BALA ALAGH JAIN CHHABRA JAIN | MR MR MR DR SHRI MR NA SHRI MR SHRI MR | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMLABHAYA RATTANLAL STEJA RS BALDEVRAJ SARMUKH BISHAMBER JATINDAR KISHEN SALIG SINDERJIT KULDIPRAJ LHARICHAND LDINANATH HARICHAND RATANLAL LRAMDITTAML LRAMDITTAML | SINGH KOHLI KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PURI SADANA SINGH RAMCHAND CHUNIAL KASHYAP SINGH SAHAI MOHAN GURDINOMAL PARSHAD RAM SINGH ALAGH ALAGH ALAGH ALAGH ALAGH ALAGH ALAGH ALAGH AJAIN | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZ INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO- INDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND (INDIA 2ND FLOOR 2646 SAL INDIA AND FLOOR 2646 SAL INDIA 1/7 OLD DOUBLE STC INDIA 1/7 OLD DOUBLE STC INDIA 1/7 OLD DOUBLE STC INDIA 1/8 PAWAN NAGAR INDIA EX VALUATION OFFIC INDIA 1 DOCTORS LANE NE' INDIA 77 CIRCULAR RD NEV INDIA 77 CIRCULAR RD NEV INDIA 77 CIRCULAR RD NEV INDIA 3718 BARNA ST SADZ INDIA 2646 SADDAR THANA INDIA 838 CHANDNI CHOW INDIA 838 CHANDNI CHOW INDIA 838 CHANDNI CHOW INDIA 637 SADDAR THANA INDIA 640 SADDAR THANA INDIA 640 SADDAR THANA INDIA 651 SADDAR THANA INDIA 652 DOUBLE STOREY INDIA 37 LAJPAT NAGAR III INDIA C/O M/S PRAN NATH INDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608053 110000 0608051 110000 0608109 110000 0608117 110000 0608117 110000 0608149 110000 0608175 110000 0608201 110000 0608201 110000 0608369 110000 0608405 110000 0608416 110000 0608416 110000 0608416 110000 0608416 110000 0608514 110000 0608518 110000 0608556 110000 0608556 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 120.00 21-JUN-2018 126.00 21-JUN-2018 126.00 21-JUN-2018 126.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH NAGARMAL GARGI SAROOP DHANESHWAR SHEILA UDHOWDAS SHEILA SHANTI RAMINDERA KAILASH KULDIP SAROJ DINANATH AJIT DIWAN SHUSHILA PURSHUTTAM | RANI NATH RANI DAYAL NATH VATI NAND CHANDRA DEVI DAYAL GURDINO RAJ PERSHAD CHAND DEVI | SINGH KOHLI KOHLI KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA BAJAJ GURDINOMAL PURI SADANA WALI PARWAL PARWAL KASHYAP SINGH RAJBANSHI KHOSLA MAL PARSHAD DEVI SABHARWAL ALAGH BALA ALAGH JAIN CHHABRA JAIN BURMAN | MR MR MR DR SHRI MR SHRI SHRI SH MR MR MR MR MR MR MR LATE MR SHRI MR SHRI MR LATE MR SHRI MR SHRI MR SHRI MR MR LALA LALA MR MR | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMLABHAYA RATTANLAL STEJA RS BALDEVRAJ SARMUKH BISHAMBER JATINDAR KISHEN SALIG SINDERJIT KULIPRAJ LHARICHAND LDINANATH HARICHAND LDINANATH LRAMDITTAML | SINGH KOHLI KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PPURI SADANA SINGH SAHAI MOHAN SINGH SAHAI MOHAN GURDINOMAL PARSHAD RAM ALAGH ALAGH ALAGH JAIN ACHHABRA JAIN ARORA | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAFINDIA RO NO-64 KOTHI NO-INDIA 25/44 SHAKTI NAGAFINDIA C/O M/S BAJAJ AND LINDIA 25/44 SHAKTI NAGAFINDIA C/O M/S BAJAJ AND LINDIA 25/45 SHAKTI NAGAFINDIA DE GREEN PARK EXTEINDIA DE GREEN PARK EXTEINDIA 1/7 OLD DOUBLE STC INDIA D/89 PAWAN NAGAR INDIA EX VALUATION OFFICINDIA 1 DOCTORS LANE NEI INDIA B1/25 HAUZ KHAS NE INDIA C-II/138 LODI COLON INDIA 3718 BARNA ST SAD JINDIA C-II/138 LODI COLON INDIA 3718 BARNA ST SAD JINDIA 2646 SADDAR THANP INDIA 383 CHANDNI CHOW INDIA 383 CHANDNI CHOW INDIA 383 CHANDNI CHOW INDIA C/O M/S PRAN NATH INDIA C/O M/S PRANNATH INDIA L/O M/S PRANSAH PINDIA L/O M/S PARKASH PINDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608051 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608151 110000 0608213 110000 060823 110000 0608369 110000 0608405 110000 0608405 110000 0608406 110000 0608406 110000 0608416 110000 0608458 110000 0608558 110000 0608558 110000 0608558 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 120.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH NAGARMAL GARGI SAROOP DHANESHWAR SHEILA UDHOWDAS SHEILA UDHOWDAS SHEILA SHANTI RAMINDERA KALIASH KULDIP SAROJ DINANATH AJIT DIWAN SHUSHILA PURSHUTTAM JAINARAIN | RANI NATH RANI DAYAL NATH VATI NAND CHANDRA DEVI DAYAL GURDINO RAJ PERSHAD CHAND DEVI LALL | SINGH KOHLI KOHLI KOHLI BATRA KAPUR SABHARWAL BAJAJ GURDINOMAL PURI SADANA WALI SADANA WALI AGGARWAL PARWAL KASHYAP SINGH FAJBANSHI KHOSLA MAL DEVI SABHARWAL ALAGH BALA ALAGH JAIN CHHABRA JAIN GUPTA | MR MR MR DR SHRI MR NA SHRI MR SHRI SH MR MR MR MR MR MR MR MR LATE MR SHRI MR MR MR SHRI MR MR HR MR MR MR MR MR HR MR | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAI NA SOHANLAL RAMLABHAYA RATTANLAL STEJA RS BALDEVRAI SARMUKH BISHAMBER JATINDAR KISHEN SALIG SINDERJIT KULARICHAND LDINANATH HARICHAND | SINGH KOHLI KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PPURI SADANA SINGH RAMCHAND CHUNILAL KASHYAP SINGH SAHAI MOHAN GURDINOMAL PPARSHAD RAM SINGH ALAGH A | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO- INDIA 25/44 SHAKTI NAGAF INDIA RD NO-64 KOTHI NO- INDIA 25/44 SHAKTI NAGAF INDIA C/O M/S BAJAJ AND LINDIA 2ND ELOOR 2646 SAL INDIA DE GREEN PARK EXTE INDIA 1/7 OLD DOUBLE STC INDIA D/89 PAWAN NAGAR INDIA EX VALUATION OFFIC INDIA DOCTORS LANE NEI INDIA 77 CIRCULAR RD NEW INDIA 77 CIRCULAR RD NEW INDIA 275 HAUZ KHAS NE INDIA 3718 BARNA ST SADÆ INDIA 2646 SADDAR THANA INDIA 2838 CHANDIN CHOW INDIA 383 CHANDIN CHOW INDIA 383 CHANDIN CHOW INDIA 384 CHANDIN CHOW INDIA C/O M/S PRAN NATH INDIA LOW/S PRANNATH IN | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608051 110000 0608061 110000 0608109 110000 0608117 110000 0608117 110000 0608149 110000 0608221 110000 0608223 110000 0608269 110000 0608405 110000 0608460 110000 0608460 110000 0608461 110000 0608584 110000 0608584 110000 06085814 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 120.00 21-JUN-2018 |
| AMAR KAUSHALYA LAKHIRAM RAM CHAND VIRANWALI DEVI BISHAMBER UDHOWDAS LILA PARMA WIRAN HARISH NAGARMAL GARGI SAROOP DHANESHWAR SHEILA UDHOWDAS SHEILA SHANTI RAMINDERA KAILASH KULDIP SAROJ DINANATH AJIT DIWAN SHUSHILA PURSHUTTAM | RANI NATH RANI DAYAL NATH VATI NAND CHANDRA DEVI DAYAL GURDINO RAJ PERSHAD CHAND DEVI | SINGH KOHLI KOHLI KOHLI KOHLI BATRA KAPUR SABHARWAL BAWEJA BAJAJ GURDINOMAL PURI SADANA WALI PARWAL PARWAL KASHYAP SINGH RAJBANSHI KHOSLA MAL PARSHAD DEVI SABHARWAL ALAGH BALA ALAGH JAIN CHHABRA JAIN BURMAN | MR MR MR DR SHRI MR SHRI SHRI SH MR MR MR MR MR MR MR LATE MR SHRI MR SHRI MR LATE MR SHRI MR SHRI MR SHRI MR MR LALA LALA MR MR | BUTA HAZARILAL LALCHAND UDAYBHAN DUNICHAND LBODHRAJ NA SOHANLAL RAMLABHAYA RATTANLAL STEJA RS BALDEVRAJ SARMUKH BISHAMBER JATINDAR KISHEN SALIG SINDERJIT KULDIPRAJ LHARICHAND LDINANATH HARICHAND RATANLAL LRAMDITTAML LRAMDITTAML | SINGH KOHLI KOHLI KOHLI BATRA KAPUR ANAND NA BAJAJ GURDINOMAL PURI SADANA SINGH RAMCHAND CHUNIAL KASHYAP SINGH SAHAI MOHAN GURDINOMAL PARSHAD RAM SINGH ALAGH ALAGH ALAGH ALAGH ALAGH JAIN ACOHABBA JAIN ARORA GOOPIRAM NA | BLOCK 1 QR NO 15 DI INDIA T424 JAWAHAR REFUINDIA C/O LAL CHAND HAZI INDIA UDAY ELECTRICAL EQ INDIA 27/24 SHAKTI NAGAFINDIA RO NO-64 KOTHI NO-INDIA 25/44 SHAKTI NAGAFINDIA C/O M/S BAJAJ AND LINDIA 25/44 SHAKTI NAGAFINDIA C/O M/S BAJAJ AND LINDIA 25/45 SHAKTI NAGAFINDIA DE GREEN PARK EXTEINDIA DE GREEN PARK EXTEINDIA 1/7 OLD DOUBLE STC INDIA D/89 PAWAN NAGAR INDIA EX VALUATION OFFICINDIA 1 DOCTORS LANE NEI INDIA B1/25 HAUZ KHAS NE INDIA C-II/138 LODI COLON INDIA 3718 BARNA ST SAD JINDIA C-II/138 LODI COLON INDIA 3718 BARNA ST SAD JINDIA 2646 SADDAR THANP INDIA 383 CHANDNI CHOW INDIA 383 CHANDNI CHOW INDIA 383 CHANDNI CHOW INDIA C/O M/S PRAN NATH INDIA C/O M/S PRANNATH INDIA L/O M/S PRANSAH PINDIA L/O M/S PARKASH PINDIA | Delhi | Delhi | 110000 0608043 110000 0608053 110000 0608051 110000 0608061 110000 0608109 110000 0608117 110000 0608149 110000 0608151 110000 0608213 110000 060823 110000 0608369 110000 0608405 110000 0608405 110000 0608406 110000 0608406 110000 0608416 110000 0608458 110000 0608558 110000 0608558 110000 0608558 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 110000 0608581 | Amount for unclaimed and | 196.00 21-JUN-2018 343.00 21-JUN-2018 182.00 21-JUN-2018 120.00 21-JUN-2018 |

| BALAND | RAJ | JAINI | MR | BANARSIDASS | | 10 JHABBOOMAL CO INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 1008.00 21-JUN-2018 |
|---|--|--|--|--|---|--|---|---|--|--|--|---|
| LALTA | | KIRPALANI | | | | 1 CURZON ROAD NEVINDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| GOPI | | KISHAN | | | | HOUSE NO 600 CHIR/INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 182.00 21-JUN-2018 |
| AVTAR | | SINGH | | | | BLOCK NO P HOUSE NINDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHASHI | | BALA | SHRI | | | C/O SHRI RAMCHARA INDIA | Delhi | Delhi | 110000 | 0608830 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DEEPAK | | ROY | | | | C/O ROY BROS N4 JAIINDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| DEEP | NARAIN | JAISWAL | | | | C/O TEJS N1 JANPATI INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SHUSHILLA | | KAPUR | | | | 19 RAJDOOT MARG EINDIA | Delhi | Delhi | 110000 | 0608865 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| MAHESH | RAJ | SUDA | LATE | SHRIMULRAJ | SUDA | E22 JANGPURA EXTN INDIA | Delhi | Delhi | 110000 | 0608903 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PARKASH | | KAUR | MR | SRANDHIR | SINGH | HOUSE NO 11/2426 EINDIA | Delhi | Delhi | 110000 | 0608925 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GIAN | CHAND | JAIN | NA | NA | NA | 289 POST OFFICE ST SINDIA | Delhi | Delhi | 110000 | 0608927 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GAYAN | | CHAND | MR | LMOHAN | LAL | M79 MAULVIA NAGA INDIA | Delhi | Delhi | 110000 | 0608971 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MUNISHWAR | CHANDER | GUPTA | MR | RAMNATH | AGGARWAL | 27E LAJPAT NAGAR NINDIA | Delhi | Delhi | 110000 | 0608979 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KEWAL | KRISHAN | CHOPRA | MR | GOKALCHAND | CHOPRA | WORLD HEALTH ORG INDIA | Delhi | Delhi | 110000 | 0608991 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DHARMO | | DEVI | MR | JAMAN | LAL | 80 GOLF LINKS NEW LINDIA | Delhi | Delhi | 110000 | 0609038 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| AMRIT | | KAUR | MR | SGOPAL | SINGH | HOUSE NO 16/1344 NINDIA | Delhi | Delhi | 110000 | 0609046 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| JAI | CHAND | KAPUR | SHRI | SOHAN | LAL | 62 SWISS HOTEL DELI INDIA | Delhi | Delhi | 110000 | 0609047 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| TILKA | | JAIN | MR | SP | JAIN | 52/58 W E A KAROL EINDIA | Delhi | Delhi | 110000 | 0609054 | Amount for unclaimed and | 1344.00 21-JUN-2018 |
| AJ | | KANTA | LATE | RBISHARDASS | PURI | 36A NIZAMUDIN EAS INDIA | Delhi | Delhi | 110000 | 0609061 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| HER | HIGHNESSMAH | I/DEVI | LATE | HISHIGHNESS | MAHARAJA | 34 ALIPORE RD DELHIINDIA | Delhi | Delhi | 110000 | 0609181 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| KRISHNA | KUMARI | KALRA | SHRI | CHAMANLAL | KALRA | C/O M/S CHAMAN M INDIA | Delhi | Delhi | 110000 | 0609251 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JOGINDAR | SINGH | CHAUDHARY | MR | BAHALSINGH | CHAUDHARY | 208 DEV NAGAR KARIINDIA | Delhi | Delhi | 110000 | 0609261 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GURPERSHAD |) | MEHRA | MR | DAMODAR | DASS | 2/44B ANSARI ROAD INDIA | Delhi | Delhi | 110000 | 0609271 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RAJNARAIN | | MEHRA | | GURPERSHAD | | 2/44B ANSARI ROAD INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| ОМ | PARKASH | GULATI | | GOKULCHAND | | QUARTER NO 8 BLOC INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RADHESHYAN | | PIPLANI | | SHRILEKHRAM | | EA39 INDER PURI NE\INDIA | Delhi | Delhi | 110000 | 0609390 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HARI | NARAIN | GUPTA | | | | K 31 MAIN VINAY NA INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DARSHAN | SINGH | BINDRA | | SGURBAKHSH | | XV 2484 NALWA STRI INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SOM | NATH | DHAR | | | | B-3 PAMPOSH ENCLA INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VINOD | KUMAR | SAHGAL | | | | 28 FRIENDS COLONY INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM | LALL | BHANDARI | | | | A/26 ANAND VIHAR [INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| USHA | | PANDEY | | | | 177A WEST VINAY N/INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAMNDAS | | MOHINDRA | | MUKANDRAM | | SWASTIK PHARMACY INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 231.00 21-JUN-2018 |
| PREM | CHAND | PAHWA | | SJAWALASING | | M/S KANSHI RAM PRIINDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| DEOKI | | DEVI | | | | 13C D D A COLONY N INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| KISHORI | LAL | ALLAGH | | | | 28/53 ORIGINAL RD KINDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GAJINDRA | DAL | SINGH | | | | 1/10 JANGPURA B NE INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JAGDISH | CHANDER | ANAND | | | | 66 EAST AVENUE PUNINDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KAMLA | CHANDEN | SAHGAL | | | | 28 FRIENDS COLONY INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHIM | SEN | KHOSLA | | | | B/98 GREATER KAILA: INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| RAVI | KUMAR | MEHANDROO | | | | S/O PRITAM PIARA IN INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JOGINDER | SINGH | YOGIE | | SARDARINDER | | C/O THE MARKETING INDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RAJESHWAR | NATH | SARIN | | MRBRIJNATH | | 2773 CHURIWALAN EINDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MADAN | IVATO | | | | | | | | 110000 | | | |
| | | | N A D | | | | | | 110000 | | A | |
| SUNDAR | | LAL | | | | HOUSE NO 2778/XI GINDIA | Delhi | Delhi | 110000 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| **** | | SINGH | SH | SUNAYA | RAM | 18 J/III LAJPAT NAGAIINDIA | Delhi | Delhi | 110000 | 0610255 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 |
| ANOOP | | SINGH SINGH | SH MR | SUNAYA SHARI | RAM SINGH | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA | Delhi Delhi | Delhi Delhi | 110000 110000 | 0610255 0610321 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 |
| MOHINDER | | SINGH SINGH KAUR | SH MR MR | SUNAYA SHARI SANOOP | RAM SINGH SINGH | 18 J/III LAJPAT NAGAHNDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA | Delhi Delhi Delhi | Delhi Delhi Delhi | 110000 110000 110000 | 0610255 0610321 0610323 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 |
| MOHINDER KEWAL | RAM | SINGH SINGH KAUR PUROHIT | SH MR MR SHRI | SUNAYA SHARI SANOOP SRIRAM | RAM SINGH SINGH PUROHIT | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA | Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi | 110000 110000 110000 110000 | 0610255 0610321 0610323 0610392 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH | RAM | SINGH SINGH KAUR PUROHIT CHANDULALL | SH MR MR SHRI LATE | SUNAYA SHARI SANOOP SRIRAM PYARELALL | RAM SINGH SINGH PUROHIT CHANDULALL | 18 J/III LAJPAT NAGA INDIA 7/6 WEST PATEL NAG INDIA 7/6 WEST PATEL NAG INDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE! INDIA | Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi | 110000 110000 110000 110000 | 0610255 0610321 0610323 0610392 0610416 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 55.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL | | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI | SH MR MR SHRI LATE MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAG INDIA 7/6 WEST PATEL NAG INDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE'INDIA 9960 NAWAB GANJ P INDIA | Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi | 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610392 0610416 0610523 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 168.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN | SINGH | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA | SH MR MR SHRI LATE MR MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAG INDIA 7/6 WEST PATEL NAG INDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE' INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA! INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610392 0610416 0610523 | Amount for unclaimed and Amount for unclaimed | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 168.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S | SINGH S | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA | SH MR MR SHRI LATE MR MR MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610392 0610416 0610523 0610541 0610543 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER | SINGH S LAL | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL | SH MR MR SHRI LATE MR MR MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAG INDIA 7/6 WEST PATEL NAG INDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610392 0610416 0610523 0610541 0610543 0610571 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 777.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI | SINGH S LAL KAIKOBAD | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY | SH MR MR SHRI LATE MR MR MR MR MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAG INDIA 7/6 WEST PATEL NAG INDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA 14 G NIZAMUDIN WE INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610323 0610416 0610523 0610541 0610541 0610571 0610607 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER | SINGH S LAL | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA BHALLA DUGGAL MODY CHHABRA | SH MR MR SHRI LATE MR MR MR MR MR MR MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA 4 G NIZAMUDIN WE INDIA MANAGER THE PUNJ. INDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610392 0610392 0610416 0610523 0610541 0610543 0610571 0610607 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N | SINGH S LAL KAIKOBAD LAL L | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN | SH MR MR SHRI LATE MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAG INDIA 7/6 WEST PATEL NAG INDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA 14 G NIZAMUDIN WE INDIA NIRMAL NIWAS R716 INDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610322 0610392 0610416 0610523 0610541 0610543 0610571 0610571 0610607 0610626 0610812 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR | SINGH S LAL KAIKOBAD | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA BHALLA DUGGAL MODY CHHABRA | SH MR MR SHRI LATE MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA 4 G NIZAMUDIN WE INDIA MANAGER THE PUNJ. INDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610322 0610392 0610416 0610523 0610541 0610543 0610571 0610571 0610607 0610626 0610812 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N | SINGH S LAL KAIKOBAD LAL L | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN | SH MR MR SHRI LATE MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL | RAM SINGH SINGH PURCHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAG INDIA 7/6 WEST PATEL NAG INDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA 14 G NIZAMUDIN WE INDIA NIRMAL NIWAS R716 INDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610392 0610416 0610523 0610541 0610543 0610571 0610607 0610606 0610812 0610920 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND | SINGH S LAL KAIKOBAD LAL L TOURMAL | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI | SH MR MR MR LATE MR SHRI SHRI CH | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAG INDIA 7/6 WEST PATEL NAG INDIA 1/6 WEST PATEL NAG INDIA 1/6 WEST PATEL NAG INDIA 24 WILLINGDON CRE: INDIA 25/24 WILLINGDON CRE: INDIA 26/24 GREATER KAILA: INDIA 1/15 NAJAF GARH RD INDIA 1/25 NAJAF GA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610323 0610392 0610416 0610523 0610541 0610541 0610571 0610607 0610626 0610812 0610928 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND MEHER | SINGH S LAL KAIKOBAD LAL L TOURMAL | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI CHADDAH | SH MR MR SHRI LATE MR MR MR MR MR SHRI SHRI SHRI CH MAJOR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN YASHPAL | RAM SINGH SINGH PURCHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH SETHI | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA 14 G NIZAMUDIN WE INDIA MANAGER THE PUNJ. INDIA NIRMAL NIWAS R716 INDIA NATIONAL AND GRIN INDIA 25 NARINDRA PLACE INDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610392 0610416 0610523 0610541 0610543 0610571 0610607 0610607 0610607 0610626 0610812 0610920 0610930 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 21.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND MEHER JANAK | SINGH S LAL KAIKOBAD LAL L TOURMAL | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI CHADDAH SETHI | SH MR MR SHRI LATE MR MR MR MR SHRI SHRI SHRI SHRI CH MAJOR CH | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN YASHPAL RAM | RAM SINGH SINGH PURCHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH SETHI NARAIN | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAG INDIA 7/6 WEST PATEL NAG INDIA 1/6 WEST PATEL NAG INDIA 1/6 WEST PATEL NAG INDIA 24 WILLINGDON CRE: INDIA 24 WILLINGDON CRE: INDIA 24 GARTER KAILA: INDIA 1/15 NAJAF GARH RD INDIA 1/15 NAJAF GARH RD INDIA 1/15 NAJAF GARH RD INDIA 1/16 NAJOURI GARDE INDIA 1/16 NIZAMUDIN WE INDIA 1/17 NAJAF THE PUNJ. INDIA 1/17 NAJAF THE PUNJ. INDIA 1/17 NAJAF THE PUNJ. INDIA 1/17 NATIONAL AND GRIN INDIA 25 NARINDRA PLACE: INDIA 1/17 DEFENCE COLC INDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610392 0610416 0610523 0610541 0610543 0610571 0610607 0610626 0610812 0610920 0610928 0610930 0610933 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND MEHER JANAK GIAN | SINGH S LAL KAIKOBAD LAL L TOURMAL | SINGH SINGH KAUR PURCHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI CHADDAH SETHI DEVI | SH MR MR SHRI LATE MR MR MR MR MR MR CH MR MR MR CH MC CH MAJOR CH MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN YASHPAL RAM CHABIL | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH SETHI NARAIN DASS | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAG INDIA 7/6 WEST PATEL NAG INDIA 1/6 WEST PATEL NAG INDIA 1/6 WEST PATEL NAG INDIA 24 WILLINGDON CRE: INDIA 25 WILLINGDON CRE: INDIA 26/48 GREATER KAILA: INDIA 1/15 MAJAF GARH RD INDIA 1/16 MAJOURI GARDE INDIA 1/17 MAJAF GARH RD INDIA 1/18 MATIONAL AND GRIN INDIA 1/25 NARINDRA PLACE INDIA 1/21 DEFENCE COLC INDIA 1/21 EPEPACE COLC INDIA 1/21 | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610323 0610392 0610416 0610523 0610541 0610541 0610542 0610561 0610607 0610626 0610812 0610928 0610930 0610928 0610930 0610953 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND MEHER JANAK GIAN THAKAR | SINGH S LAL KAIKOBAD LAL L TOURMAL SINGH | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI CHADDAH SETHI DEVI DAS | SH MR MR SHRI LATE MR MR MR MR MR MR SHRI SHRI CH MAJOR CH MR MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SUNAATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN YASHPAL RAM CHABIL SRALIAN | RAM SINGH SINGH PURCHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH SETHI NARAIN DASS SINGH | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA 14 G NIZAMUDIN WE INDIA MANAGER THE PUNJ. INDIA NIRMAL NIWAS R716 INDIA NATIONAL AND GRIN INDIA 25 NARINDRA PLACE INDIA D 131 DEFENCE COLC INDIA D 131 DEFENCE COLC INDIA C/O R B JESSA RAM F. INDIA | Delhi | Delhi | 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610323 0610392 0610541 0610523 0610541 0610543 0610571 0610626 0610626 0610812 0610920 0610920 0610930 0610953 0610953 0610992 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND MEHER JANAK GIAN THAKAR BOIG | SINGH S LAL KAIKOBAD LAL L TOURMAL SINGH | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI CHADDAH SETHI DEVI DAS SINGH | SH MR MR SHRI LATE MR MR MR MR MR MR MR CH MR MR CH MR MR MR MR SHRI CH MAJOR CH MR MR MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN YASHPAL RAM CHABIL SRALIAN GULAB | RAM SINGH SINGH PURCHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH SETHI NARAIN DASS SINGH SINGH SINGH | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA 44 G NIZAMUDIN WE INDIA MANAGER THE PUNJ. INDIA NIRMAL NIWAS R716 INDIA NIRMAL NIWAS R716 INDIA 25 NARINDRA PLACE INDIA D 131 DEFENCE COLC INDIA 61/18 ROHTAK RD NI INDIA C/O R B JESSA RAM F. INDIA ARMY HEADQUARTEI INDIA | Delhi | Delhi | 1100000 1100000 110000 1100000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610392 0610416 0610523 0610541 0610543 0610571 0610607 0610607 0610626 0610812 0610920 0610930 0610953 0610970 0610953 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 21.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND MEHER JANAK GIAN THAKAR BOIG WAZIR | SINGH S LAL KAIKOBAD LAL L TOURMAL SINGH | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI CHADDAH SETHI DEVI DAS SINGH SINGH | SH MR MR SHRI LATE MR MR MR MR MR MR MR CH MR MR MR MR SHRI CH MAJOR CH MR MR MR MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN YASHPAL RAM CHABIL SRALIAN GULAB GAURIDATT | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH SETHI NARAIN DASS SINGH BHARGAVA | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANA PI NIDIA 6/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA 14 G NIZAMUDIN WE INDIA MANAGER THE PUNJ. INDIA NIRMAL NIWAS R716 INDIA NATIONAL AND GRIN INDIA D 131 DEFENCE COLC INDIA 61/18 ROHTAK RD NE INDIA C/O R B JESSA RAM F. INDIA C/O R B JESSA RAM F. INDIA ARMY HEADQUARTE! INDIA E/23-A EAST OF KAILI INDIA | Delhi | Delhi | 1100000 1100000 110000 1100000 110000 110000 110000 110000 110000 | 0610255 0610321 0610323 0610323 0610323 0610392 0610416 0610523 0610541 0610543 0610571 0610626 0610812 0610920 0610928 0610930 0610953 0610970 0610982 0611013 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND MEHER JANAK GIAN THAKAR BOIG WAZIR NAWAL | SINGH S LAL KAIKOBAD LAL L TOURMAL SINGH SHIRDIAL KISHORE | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI CHADDAH SETHI DEVI DAS SINGH SINGH BHARGAVA | SH MR MR SHRI LATE MR MR MR MR MR MR MR MR CH MR MAJOR CH MA MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN YASHPAL RAM CHABIL SRALIAN GULAB GAURIDATT | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH SETHI NARAIN DASS SINGH SINGH SINGH BHARGAVA NATH | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA MANAGER THE PUNJ. INDIA 14 G NIZAMUDIN WE INDIA MANAGER THE PUNJ. INDIA NIRMAL NIWAS R716 INDIA NATIONAL AND GRIN INDIA 25 NARINDRA PLACE INDIA D 131 DEFENCE COLCINDIA G/1/18 ROHTAK RD NE INDIA C/O R B JESSA RAM F. INDIA ARMY HEADQUARTEI INDIA ARMY HEADQUARTEI INDIA E/23-A EASTA OF KAILL INDIA 110A KAMLA NAGAR INDIA | Delhi | Delhi | 110000 11000 11000 110000 10000 10000 100000 100000 100000 100000 100000 100000 100000 | 0610255 0610321 0610323 0610323 0610392 0610416 0610523 0610541 0610543 0610571 0610626 0610626 06109812 0610928 06109930 06109930 06109953 06109970 0610982 06110136 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 120.00 21-JUN-2018 1288.00 21-JUN-2018 1288.00 21-JUN-2018 129.00 21-JUN-2018 129.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND MEHER JANAK GIAN THAKAR BOIG WAZIR NAWAL SHYAM | SINGH S LAL KAIKOBAD LAL L TOURMAL SINGH SHIRDIAL KISHORE SUNDER | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI CHADDAH SETHI DEVI DAS SINGH SINGH BHARGAVA LALL | SH MR MR SHRI LATE MR MR MR MR MR SHRI SHRI CH MAJOR CH MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN YASHPAL RAM CHABIL SRALIAN GULAB GAURIDATT LRAM | RAM SINGH SINGH PURCHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH SETHI NARAIN DASS SINGH SINGH SINGH SINGH SINGH SHAGAVA NATH KOCHHAR | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA M40 RAJOURI GARDE INDIA MANAGER THE PUNJ. INDIA NIRMAL NIWAS R716 INDIA NATIONAL AND GRIN INDIA 25 NARINDRA PLACE INDIA 0 131 DEFENCE COLC INDIA 61/18 ROHTAK RD NE INDIA C/O R B JESSA RAM F. INDIA ARMY HEADQUARTE I INDIA E/23-A EAST OF KAILI INDIA 110A KAMLA NAGAR INDIA 23B/16 NEW ROHTAI INDIA | Delhi | Delhi | 1100000 1 | 0610255 0610321 0610323 0610323 0610392 0610416 0610523 0610541 0610543 0610571 0610626 0610812 0610920 0610920 0610992 0610930 0610953 0610992 0610992 0610930 0610953 0610955 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND MEHER JANAK GIAN THAKAR BOIG WAZIR NAWAL SHYAM LALA | SINGH S LAL KAIKOBAD LAL L TOURMAL SINGH SHIRDIAL KISHORE SUNDER DURGADAS | SINGH SINGH KAUR PURCHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI CHADDAH SETHI DEVI DAS SINGH SINGH BHARGAVA LALL KOCHHAR GUPTA | SH MR MR SHRI LATE MR MR MR MR MR MR MR CH MR MR SHRI CH MAJOR CH MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN YASHPAL RAM CHABIL SRALIAN GULAB GAURIDATT LRAM LNARAINDAS | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH SETHI NARAIN DASS SINGH SINGH SINGH SINGH SINGH SINGH SINGH SINGH GUPTA | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA H4 G NIZAMUDIN WE INDIA MANAGER THE PUNJ. INDIA NIRMAL NIWAS R716 INDIA NATIONAL AND GRIN INDIA D 131 DEFENCE COLC INDIA 61/18 ROHTAK RD NE INDIA ARMY HEADQUARTE! INDIA ARMY HEADQUARTE! INDIA E/23-A EAST OF KAILL INDIA 110A KAMLA NAGAR INDIA 238/16 NEW ROHTA! INDIA | Delhi | Delhi | 110000 11 | 0610255 0610321 0610323 0610323 0610323 0610392 0610416 0610523 0610541 0610543 0610571 0610607 0610626 0610910 06109920 0610990 0610990 06109982 0610990 0610982 0610910 0610962 06110106 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND MEHER JANAK GIAN THAKAR BOIG WAZIR NAWAL SHYAM LALA ATUL GYARSI | SINGH S LAL KAIKOBAD LAL L TOURMAL SINGH SHIRDIAL KISHORE SUNDER DURGADAS | SINGH SINGH KAUR PUROHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI CHADDAH SETHI DEVI DAS SINGH SINGH SINGH SHARGAVA LALL KOCHHAR GUPTA DEVI DEVI | SH MR MR SHRI LATE MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN YASHPAL RAM CHABIL SRALIAN GULAB GAURIDATT LRAM LNARAINDAS PRAHLADSHAR PRAHLADSHAR | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH NARAIN DASS SINGH GUPTA GUPTA | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE: INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA W40 RAJOURI GARDE INDIA 14 G NIZAMUDIN WE INDIA MANAGER THE PUNJ. INDIA NIRMAL NIWAS R716 INDIA ANTIONAL AND GRIN INDIA 25 NARINDRA PLACE INDIA D 131 DEFENCE COLC INDIA 61/18 ROHTAK RD NE INDIA C/O R B JESSA RAM F. INDIA ARMY HEADQUARTEI INDIA E/23-A EAST OF KAILI INDIA 23B/16 NEW ROHTA! INDIA 23B/16 NEW ROHTA! INDIA 24 SHAKIA NAGAR INDIA 25 NARIN RUNIA 2750 SHARAN KUTIR INDIA | Delhi | Delhi | 110000 | 0610255 0610321 0610323 0610323 0610323 0610392 0610416 0610523 0610541 0610543 0610571 0610626 0610812 0610928 06109930 0610993 06109930 06109930 06109100610098 0610953 0610953 0610956 06101056 0611056 0611056 0611056 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHINDER KEWAL KENNETH PHOOL SOHAN S DEVINDER HOMI MANOHAR N RAMCHAND MEHER JANAK GJAN THAKAR BOJG WAZIR NAWAL SHYAM LALA ATUL | SINGH S LAL KAIKOBAD LAL L TOURMAL SINGH SHIRDIAL KISHORE SUNDER DURGADAS KRISHAN | SINGH SINGH KAUR PURCHIT CHANDULALL OBERAI BHALLA BHALLA DUGGAL MODY CHHABRA BHASIN KRIPALANI CHADDAH SETHI DEVI DAS SINGH SINGH BHARGAVA LALL KOCHHAR GUPTA | SH MR MR SHRI LATE MR MR MR MR MR MR SHRI SHRI CH MAJOR CH MR | SUNAYA SHARI SANOOP SRIRAM PYARELALL SOMNATH BAWAKISHEN KISHENSINGH BL KAIKOBAD LKHANCHAND BHAGATRAM TOURMAL NARAIN YASHPAL RAM CHABIL SRALIAN GULAB GAURIDATT LRAM LNARAIN LNARAIN LLAM LLAM LLAM LLAM LLAM LLAM LLAM LLA | RAM SINGH SINGH PUROHIT CHANDULALL OBERAI SINGH BHALLA DEWAN MODY CHHABRA BHASIN MULCHAND SINGH SETHI NARAIN DASS SINGH SINGH SINGH BHARGAVA NATH KOCHHAR GUPTA GUPTA | 18 J/III LAJPAT NAGAI INDIA 7/6 WEST PATEL NAGINDIA 7/6 WEST PATEL NAGINDIA HOUSE NO T 2283 AS INDIA 24 WILLINGDON CRE'INDIA 9960 NAWAB GANJ P INDIA E/48 GREATER KAILA: INDIA 7/15 NAJAF GARH RD INDIA MANAGER THE FUNJ. INDIA 14 G NIZAMUDIN WE INDIA MANAGER THE PUNJ. INDIA NIRMAL NIWAS R716 INDIA NATIONAL AND GRIN INDIA 25 NARINDRA PLACE INDIA D 131 DEFENCE COLC INDIA 61/18 ROHTAK RD NE INDIA ARMY HEADQUARTEI INDIA ARMY HEADQUARTEI INDIA 23B/16 NEW ROHTAI INDIA 110A KAMLA NAGAR INDIA 23B/16 NEW ROHTAI INDIA 23B/16 NEW ROHTAI INDIA 23B/16 NEW ROHTAI INDIA 5/O ASHOK KUMAR P INDIA SHARAN KUTIR BEHIN INDIA | Delhi | Delhi | 110000 11 | 0610255 0610321 0610323 0610323 0610323 0610392 0610416 0610523 0610541 0610543 0610571 0610626 0610626 0610812 0610920 0610920 0610930 0610953 0610970 0610982 061010105 06101056 0611065 0611065 0611106 | Amount for unclaimed and | 588.00 21-JUN-2018 238.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |

| GHAN | SHAMNARAIN | GARG | СН | RAGHBIR | SINGH | G NARTON AND CO A INDIA | Delhi | Delhi | 110000 0611154 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
|-----------------------|----------------|-----------------------|-------------------|-----------------------------|-------------------|--|----------------|----------------|----------------------------------|--|---|
| AJUDHIA | NATH | BAGGA | MR | KAURAMAL | BAGGA | C/O M/S AJUDHIA NA INDIA | Delhi | Delhi | 110000 0611156 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| JUGAL | KISHORE | KHANNA | MR | L | JIWANLAL | C/O M/S NANDLAL H, INDIA | Delhi | Delhi | 110000 0611171 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| JAGATNARAIN | I | KHANNA | MR | L | JIWANLAL | C/O NANDLAL HARN/INDIA | Delhi | Delhi | 110000 0611172 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| ROOPNARAIN | | KHANNA | MR | L | JIWANLAL | C/O M/S NANDLAL H, INDIA | Delhi | Delhi | 110000 0611173 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| RAM | PRAKASH | CHOUDHRY | NA | NA | NA | 61/18 RAMJAS RD NEINDIA | Delhi | Delhi | 110000 0611178 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| SURANCHLA VIRENDRA | KUMAR | VIRMANI JAIN | SH MR | RAMPRAKASH LISHRIPERSHAI | | 638 DOUBLE STOREY INDIA D87 DEFENCE COLONINDIA | Delhi Delhi | Delhi Delhi | 110000 0611328 110000 0611330 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 588.00 21-JUN-2018 |
| TILOK | CHAND | JAIN JHANB | SHRI | RAJA | RAM | 4A/58 RAJINDRA NACINDIA | Delhi | Delhi | 110000 0611330 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| AUTAR | SINGH | PAINTAL | DR | MAN | SINGH | DIRECTOR VALLABHB INDIA | Delhi | Delhi | 110000 0611346 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TARAN | 3114011 | WATTI | SHRI | DESRAJ | SAKHUJA | 578 KAITWALI STREE INDIA | Delhi | Delhi | 110000 0611382 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| 0 | P | MEHRA | MR | KARAMCHAND | MEHRA | 119/5 MINTO BRIDGEINDIA | Delhi | Delhi | 110000 0611388 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHAGWANTI | | BHASIN | NA | NA | NA | 7/118 SUBHAS NAGA INDIA | Delhi | Delhi | 110000 0611503 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BIMLA | | MEHTA | NA | NA | NA | D/387 DEFENCE COLCINDIA | Delhi | Delhi | 110000 0611505 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| TEJINDAR | SINGH | CHHATWAL | MR | SKARTARSING | | H/32 RAJAURI GARDEINDIA | Delhi | Delhi | 110000 0700782 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHAMAN | LALS | GUPTA | SHRI | RAMRATTAN | | NO 1/23B ASAF ALI R INDIA | Delhi | Delhi | 110000 0703072 | Amount for unclaimed and | 1484.00 21-JUN-2018 |
| MULKH | RAJ CHANDRA | GOSWAMI | NA MR | NA | NA | 16/62 PUNJABI BAGHINDIA | Delhi Delhi | Delhi Delhi | 110000 0900037 110000 0900270 | Amount for unclaimed and | 70.00 21-JUN-2018 196.00 21-JUN-2018 |
| RAKHAL ALKA | CHANDRA | RAKSHIT NAYYAR | NA | SATISHCH NA | RAKSHIT NA | X26 HAUZ KHAS NEWINDIA 57, KALYAN VIHAR OLINDIA | Delhi | Delhi | 110000 0900270 | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 |
| INDRA | | GULATI | NA | NA | NA NA | C-588. DEFENCE COLCINDIA | Delhi | Delhi | 110000 1202377 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| VINOD | | KUMAR | KISHORI | | LAL | CANARA BANK, ROCKINDIA | Delhi | Delhi | 110000 1203250 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| SAROJ | | KHANNA | NA | NA | NA | 17/18, WINDSOR MA INDIA | Delhi | Delhi | 110001 0001777 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| DAYA | RAM | VASWANI | NA | NA | NA | C/O G K CHUGANI 13 INDIA | Delhi | Delhi | 110001 0002525 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SHAKUNTLA | | RANI | NA | NA | NA | 23 (ANNEXE) KASTURINDIA | Delhi | Delhi | 110001 0002666 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| BHAGWANDA | S ROOPCHAND | KIRPALANI | MR | | ROOPCHAND | 1 KASTURBA GANDHIINDIA | Delhi | Delhi | 110001 0050596 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| S | K | ROY | NA | NA | NA | C-11/45 TILAK MARG INDIA | Delhi | Delhi | 110001 0053574 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| MANOHAR | LAL | CHAUDHRY LTD | MR | CHNARAIN NA | DATTA NA | P O BOX NO 202 NEW INDIA | Delhi | Delhi | 110001 0061505 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| HEMKUNT ROMILA | INVESTMENT | KAPUR | NA MR | HR | KAPUR | L-40 CONNAUGHT PL INDIA H-64 CONNAUGHT CI INDIA | Delhi Delhi | Delhi Delhi | 110001 0074060 110001 0075447 | Amount for unclaimed and Amount for unclaimed and | 1274.00 21-JUN-2018 560.00 21-JUN-2018 |
| MOHD | OVAISJAMIL | FAROOOI | LATE | MAI | FAROOQI | C/O INDIAN OIL CORFINDIA | Delhi | Delhi | 110001 0073447 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| EVELYN | MARGUERITE | | MR | E | HERBERT | C/O THE MANAGER, CINDIA | Delhi | Delhi | 110001 0085175 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SAHARA | INDIAMUTUALE | | NA | NA | NA | INVESTMENT SECTIOI INDIA | Delhi | Delhi | 110001 0096169 | Amount for unclaimed and | 462.00 21-JUN-2018 |
| VINEY | | NANDA | LATE | BN | NANDA | 46 TODAR MAL ROALINDIA | Delhi | Delhi | 110001 0097545 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| KAMAL | KUMAR | MANGAL | LATE | RL | MANGAL | C/O D C M TOYOTA 1 INDIA | Delhi | Delhi | 110001 0097945 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PRAKASH | VATI | GOVIL | SHRI | KANT | GOVIL | C/O SHREE KANT GO\INDIA | Delhi | Delhi | 110001 0120423 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| KAMLA | | DEVI | SHRI | GIAN | CHAND | C/O QUEENSWAY ST(INDIA | Delhi | Delhi | 110001 0503653 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| NARULA | FINANCEPVT | LTD | NA | NA | NA | C/O OFFICIAL LIQUID, INDIA | Delhi | Delhi | 110001 0504248 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| DAYA GIRISH | RAM C | VASWANI CHATURVEDI | MANGAT PREMRAJ | | RAM CHATURVEDI | C/O G K CHUGANI 13 INDIA CIMMCO LTD 4 D VAI INDIA | Delhi Delhi | Delhi Delhi | 110001 0505868 110001 0600586 | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 294.00 21-JUN-2018 |
| WINNIFRED | C | NAZARETH | CASMIR | SYLVESTER | NAZARETH | C/O THE CHARTERED INDIA | Delhi | Delhi | 110001 0600386 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| UMA | | MALHAN | NA | NA | NA | C/O MOHINDER PURI INDIA | Delhi | Delhi | 110001 0601455 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| MOHINI | | ANAND | MR | MOTIRAM | ANAND | 27-D CONNAUGHT PLINDIA | Delhi | Delhi | 110001 0602217 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KANTA | | KHOSLA | SHRI | VIRENDRA | KHOSLA | C/O V K KHOSLA CAPIINDIA | Delhi | Delhi | 110001 0603374 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TRILOK | CHAND | KAPUR | MR | DUNICHAND | KAPUR | F-39 BHAGAT SINGH INDIA | Delhi | Delhi | 110001 0605657 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SIRI | RAM | SABHERWAL | MR | LHUKAM | CHAND | 10 A SAGAR APARTM INDIA | Delhi | Delhi | 110001 0607668 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| RAGHAV | NATH | BHARGAVA | PANDIT | DWARKA | NATH | C/O M/S NOVEX PVT. INDIA | Delhi | Delhi | 110001 0607984 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| ARUNA DAYA | RAM | BHARGAVA PUTLI | MR MR | RAVINDRACHA | DAYARAM | C/O ANAND EXPORT INDIA C/O G K CHUGANI 13 INDIA | Delhi Delhi | Delhi Delhi | 110001 0900458 110001 1102149 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 14.00 21-JUN-2018 |
| KUSUM | KAIVI | GOFL | SH | VIJAYKUMAR | GOEL | H NO 55 PANCHKUIN INDIA | Delhi | Delhi | | 49: Amount for unclaimed and | 14.00 21-JUN-2018 1274.00 21-JUN-2018 |
| V | TSECURITIES | LIMITED | NA | NA | NA | UB-11. ANTRIKSH BH. INDIA | Delhi | Delhi | | 19: Amount for unclaimed and | 700.00 21-JUN-2018 |
| THAKAR | | DASS | NA | NA | NA | C/O GOODYEAR INDIAINDIA | Delhi | Delhi | 110002 0057482 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| RAM | K | SHARMA | NA | NA | NA | ELPRO INTERNATION INDIA | Delhi | Delhi | 110002 0065735 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| SARBJIT | | AHLUWALIA | LATE | UR | AHLUWALIA | C/O GOODYEAR INDI, INDIA | Delhi | Delhi | 110002 0066223 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| CHAMPAVATI | | | MR | R | LAL | C/O DR ROSHAN LAL INDIA | Delhi | Delhi | 110002 0069775 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| BISAMBHAR | DAYAL | AGARWAL | MR | AMI | LAL | C/O B D AGARWAL & INDIA | Delhi | Delhi | 110002 0072664 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| SURAJ | PRAKASH | VASHIST | MR | RAMA | KANT | 3410 MALIAN STREETINDIA | Delhi | Delhi | 110002 0080744 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| VISHVESH MUKESH | | VASHIST BANSAL | MR MR | OP ML | VASHIST BANSAL | 3410 MALIAN STREETINDIA MANOHAR LAL BANS INDIA | Delhi Delhi | Delhi Delhi | 110002 0080745 110002 0081584 | Amount for unclaimed and Amount for unclaimed and | 294.00 21-JUN-2018 210.00 21-JUN-2018 |
| RAMESH | CHAND | BANSAL | MR | ML | BANSAL | MANOHAR LAL BANS INDIA | Delhi | Delhi | 110002 0081564 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| SURINDER | KUMAR | DHUPAR | MR | SR | DHUPAR | C-160 MINTO ROAD (INDIA | Delhi | Delhi | 110002 0082860 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| ANAND | SAROOP | BANSAL | MR | ML | BANSAL | MANOHAR LAL BANS INDIA | Delhi | Delhi | 110002 0084857 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| THE | OFFICIAL | LIQUIDATOR | NA | NA | NA | BHARAT SCOUTS & G INDIA | Delhi | Delhi | 110002 0085224 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| NIRMAL | | KAPOOR | MR | JM | KAPOOR | 46-D LEKHRAM ROALINDIA | Delhi | Delhi | 110002 0089669 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SRF | SUPERIORHOLD | | NA | NA | NA | EXPRESS BUILDING 9- INDIA | Delhi | Delhi | 110002 0091865 | Amount for unclaimed and | 595.00 21-JUN-2018 |
| KRISHNA | _ | NARAIN | L | LAKSHMI | NARAIN | 68 PARIKH NIWAS DAINDIA | Delhi | Delhi | 110002 0501868 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| J | R PAL | SHARMA CHADHA | SHRI NA | PURSHOTAM NA | DASS | 3622 NETAJI SUBHAS INDIA INDIAN NATIONAL SCINDIA | Delhi Delhi | Delhi Delhi | 110002 0605261 110002 0608516 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 35.00 21-JUN-2018 |
| SATYA JATINDER | NATH | BAGGA | MR | NA AJUDHIANATH | NA BAGGA | C/O THE NEW INDIA / INDIA | Delhi | Delhi | 110002 0608516 | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 112.00 21-JUN-2018 |
| NARESH | | GUPTA | MAHESH | , SOUTHARAITI | CHAND | 138 TYPE II FLATS MIIINDIA | Delhi | Delhi | 110002 0011137 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| VIMLA | | MALIK | NA | NA | NA | C/O MR I P BHOLA 22 INDIA | Delhi | Delhi | 110002 1201322 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | | | | | | | | | | | |

| ANU | | BHATIA | MR | SD | BHATIA | A-82 SARASWATI VIH INDIA | Delhi | Delhi | 110003 0 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
|---|---|---|--|---|--|---|---|---|---|---|---|---|
| VIDYA | | PRAKASH | LATE | RBTEJ | RAM | 33 SUNDERNAGAR NINDIA | Delhi | Delhi | 110003 0 | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| RAVINDER | KUMAR | BERI | MR | BS | BERI | 81 GROUND FLOOR, JINDIA | Delhi | Delhi | 110003 0 | | Amount for unclaimed and | 1106.00 21-JUN-2018 |
| DHARMO | DEVI | BHATIA | SETH | FC | BHATIA | 80 GOLF LINKS NEW LINDIA | Delhi | Delhi | 110003 0 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| AMRIT | LAL | JINDAL | LATE | LALARAMJIDAS | | 116 SUNDER NAGAR INDIA | Delhi | Delhi | 110003 0 | | Amount for unclaimed and | 252.00 21-JUN-2018 |
| BASHAMBAR | | KOHLI | L | | KOHLI | 18/380 LODHI COLONINDIA | Delhi | Delhi | 110003 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JAWAHAR | K | MEHRA | MR | | MEHRA | C/O MR P N TALWAR INDIA | Delhi | Delhi | 110003 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HARBANS | | KAUR | MR | | SINGH | C/O MR S.J.S.CHHAT\ INDIA | Delhi | Delhi | 110003 0 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| PREM | | NATH | NA | NA | NA | 3026/27 HARDIAN 38 INDIA | Delhi | Delhi | 110005 0 | 0054949 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| HARI | CHAND | KHERA | NA | NA | NA | 263 MIG FLAT PRASA INDIA | Delhi | Delhi | 110005 0 | 0071400 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| OM | PARKASH | AHUJA | MR | TC | AHUJA | 9/6541 STREET NO I LINDIA | Delhi | Delhi | 110005 0 | 0074229 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| RAVINDER | | CHADHA | LATE | TN | CHADHA | 6/6280 DEV NAGAR NINDIA | Delhi | Delhi | | 0077481 | Amount for unclaimed and | 1386.00 21-JUN-2018 |
| CHANDER | | BATRA | LATE | HL | BATRA | 8/6516 DEV NAGAR KINDIA | Delhi | Delhi | 110005 0 | 078037 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| PANNA | LAL | BANDEN | MR | В | RAM | 42/4907 RAIGAR PURINDIA | Delhi | Delhi | 110005 0 | 0078378 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| RAJIV | | CHOPRA | LATE | YR | CHOPRA | 701 TANK ROAD ANA INDIA | Delhi | Delhi | 110005 0 | 0078660 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| PAWAN | | GUPTA | MR | BN | GUPTA | C/O GUPTA NANDAN INDIA | Delhi | Delhi | 110005 0 | 0086513 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SUNIL | KUMAR | BATRA | MR | LN | BATRA | 7A/71 WEA KAROL B/INDIA | Delhi | Delhi | 110005 0 | 0089606 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| P | S | VISWANATHAN | MR | PR | SESHADRI | V-2 MIG FLAT PRASALINDIA | Delhi | Delhi | 110005 0 | 0092967 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| PADAM | KANT | LADIA | MR | DD | LADIA | 59/13 NEW ROHTAK INDIA | Delhi | Delhi | 110005 0 | 0094904 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ASHA | | KHANNA | LATE | BN | KHANNA | C/O MR N K GUPTA 3 INDIA | Delhi | Delhi | 110005 0 | 0098475 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| SHANTI | DEVI | SHARMA | MR | RATTANLAL | SHARMA | 9947 SHANTI SADAN INDIA | Delhi | Delhi | 110005 0 | 122595 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| GIAN | | SINGH | CAPT | JAIMAL | SINGH | 11852/8 SAT NAGAR INDIA | Delhi | Delhi | 110005 0 | | Amount for unclaimed and | 756.00 21-JUN-2018 |
| LAL | CHAND | ARORA | SH | ATTARCHAND | ARORA | 82 PRASAD NAGAR N INDIA | Delhi | Delhi | 110005 0 | 0603734 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KASTURI | LAL | CHADHA | MR | LGOPALDASS | | M/S WELCOME STOR INDIA | Delhi | Delhi | 110005 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MADHUSUDAI | | PURI | SHRI | NARAINDASS | | C/O SUPER SALES CO INDIA | Delhi | Delhi | 110005 0 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| KAMLESH | | AGARWAL | SHRI | KAILASH | NARAYAN | HOUSE NO 591 RANA INDIA | Delhi | Delhi | 110005 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RAJENDRA | KUMAR | JAIN | MR | | JAIN | 24-B/5, D B GUPTA RIINDIA | Delhi | Delhi | 110005 0 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| RAJIV | KUMAR | JAIN | MR | OP | JAIN | 4411 NAI SARAK DELI INDIA | Delhi | Delhi | 110006 0 | | Amount for unclaimed and | 91.00 21-JUN-2018 |
| SUDHIR | | KUMAR | MR | RC | JAIN | C/O SH A K JAIN 1144 INDIA | Delhi | Delhi | 110006 | | Amount for unclaimed and | 385.00 21-JUN-2018 |
| KHALID | IQBAL | KHAN | MR | AJ | KHAN | 2136 MIR BUKHARI S'INDIA | Delhi | Delhi | 110006 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| JAYA | TQD/12 | GUPTA | LATE | PRATAP | SINGH | C/O PRATAP SINGH HINDIA | Delhi | Delhi | 110006 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SHANTI | | DEVI | MR | PC. | JAIN | C/O DR.H.K.JAIN 435; INDIA | Delhi | Delhi | | 0066169 | Amount for unclaimed and | 406.00 21-JUN-2018 |
| VISHNOO | BHAGWAN | GURWALA | MR | | GURWALA | 1024 MALIWARA DELINDIA | Delhi | Delhi | | 0068724 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| BIMLAWATI | BIAGWAIT | KHURANA | LATE | MADANMOHA | | C/O M/S KHURANA & INDIA | Delhi | Delhi | 110006 0 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| SHIVDEV | | MALHOTRA | NA | NA | NA | C/O M/S N D ARYAN INDIA | Delhi | Delhi | 110006 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| INDIRA | | REKHY | MR | PL | REKHY | C/O DR P L REKHY 30, INDIA | Delhi | Delhi | 110006 0 | | Amount for unclaimed and | 112.00 21-JUN-2018 |
| RAVINDER | SINGH | LAMBA | LATE | AS | LAMBA | 9673 ISLAM GANJ OP INDIA | Delhi | Delhi | 110006 0 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| LOVE | KISHORE | KHANNA | NA | NA NA | NA | 773 KATRA NEEL CHAINDIA | Delhi | Delhi | 110006 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SURAJ | KISHUKE | DEVI | LATE | INA | SCHANDULAL | 3340 KUCHA KASGIRI INDIA | Delhi | Delhi | 110006 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | KUMAR | MR | RAM | NARAIN | XIII/4520 JANTA SHOJINDIA | | | | | | 420.00 21-JUN-2018 |
| KRISHAN | CHANDED | BAHL | LATE | KL | BAHL | , | Delhi | Delhi | 110006 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SUBHASH SAURABH | CHANDER | JAIN | MR | | JAIN | C/O BAHL MOTOR ST INDIA | Delhi Delhi | Delhi | 110006 0 | | Amount for unclaimed and | 49.00 21-JUN-2018 |
| | | | | | | 2375 GALI NAL WALI INDIA 418 KUCHA BRIJ NATIINDIA | Delhi | Delhi | 110006 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | I/I IA A A B | | | | | | | | 440000 | | Amount for unclaimed and | |
| VINOD | KUMAR | MEHROTRA | MR | D | NATH | | | Delhi | 110006 0 | | A | |
| SATNARAIN | KUMAR | TULSIAN | LATE | SHLACHHMI | NARAIN | C/O SURAJMAL LACH INDIA | Delhi | Delhi | 110006 | 0098047 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN | | TULSIAN CHOUDHURY | LATE SHRI | SHLACHHMI JWALAPRASAD | NARAIN CHOUDHURY | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BENINDIA | Delhi Delhi | Delhi Delhi | 110006 C | 0098047 0115234 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM | DEV | TULSIAN CHOUDHURY DAING | LATE SHRI MR | SHLACHHMI JWALAPRASAD RAMLAL | NARAIN CHOUDHURY DAING | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BENINDIA C/O M/S MANOHAR 'INDIA | Delhi Delhi Delhi | Delhi Delhi Delhi | 110006 0 110006 0 110006 0 | 0098047 0115234 0118644 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI | | TULSIAN CHOUDHURY DAING JAIN | LATE SHRI MR SHRI | SHLACHHMI JWALAPRASAD RAMLAL BANARSI | NARAIN CHOUDHURY DAING DAS | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BENINDIA C/O M/S MANOHAR`INDIA C/O V K JAIN & SONS INDIA | Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi | 110006 0 110006 0 110006 0 | 0098047 0115234 0118644 0500542 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI | DEV | TULSIAN CHOUDHURY DAING JAIN DEVI | LATE SHRI MR SHRI SHRI | SHLACHHMI JWALAPRASAD RAMLAL BANARSI VIJAIKUMAR | NARAIN CHOUDHURY DAING DAS JAIN | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BENINDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA | Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi | 110006 C 110006 C 110006 C 110006 C | 0098047 0115234 0118644 0500542 0500622 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU | DEV | TULSIAN CHOUDHURY DAING JAIN DEVI RAM | LATE SHRI MR SHRI SHRI NA | SHLACHHMI JWALAPRASAD RAMLAL BANARSI | NARAIN CHOUDHURY DAING DAS JAIN NA | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD AINDIA | Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi | 110006 C 110006 C 110006 C 110006 C 110006 C | 0098047 0115234 0118644 0500542 0500622 0501489 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 35.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH | DEV | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR | LATE SHRI MR SHRI SHRI NA GIAN | SHLACHHMI JWALAPRASAD RAMLAL BANARSI VIJAIKUMAR | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOVINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi | 110006 C 110006 C 110006 C 110006 C 110006 C 110006 C | 0098047 0115234 0118644 0500542 0500622 0501489 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL | DEV KUMAR | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL | SHLACHHMI JWALAPRASAD RAMLAL BANARSI VIJAIKUMAR NA | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD AINDIA 1906 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110006 C 110006 C 110006 C 110006 C 110006 C 110006 C | 0098047 0115234 0118644 0500542 0500622 0501489 0502144 0503078 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O | DEV | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA | SHLACHHMI JWALAPRASAD RAMLAL BANARSI VIJAIKUMAR NA | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOVINDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAIINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110006 C | 0098047 0115234 0118644 0500542 0500622 0501489 0502144 0503078 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI | DEV KUMAR | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN URMILA | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL | SHLACHHMI JWALAPRASAD RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BER INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMILI JAI INDIA ROOM NO.1 HOTEL BINDIA | Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110006 C | 0098047 0115234 0118644 0500542 0500622 0501489 0502144 0503078 0504129 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 120.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 196.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O | DEV KUMAR | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA | SHLACHHMI JWALAPRASAD RAMLAL BANARSI VIJAIKUMAR NA | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOVINDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAIINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110006 C | 0098047 0115234 0118644 0500542 0500622 0501489 0502144 0503078 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA | DEV KUMAR | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN URMILA | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA SHRI | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAI INDIA ROOM NO.1 HOTEL BINDIA C/O VIDYA R P & CO 'INDIA 1541/35-D BHAGIRATINDIA | Delhi | Delhi | 110006 C | 0098047 0115234 0118644 0500542 0500622 0500628 0501489 0502144 0503078 0504129 0504295 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 120.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 196.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR | DEV KUMAR | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN URMILA DAYAL | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA SHRI L | SHLACHHMI JWALAPRASAD RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD AINDIA 1996 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAINDIA ROOM NO.1 HOTEL BINDIA C/O VIDYA R P & CO : INDIA | Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110006 C | 0098047 0115234 0118644 0118642 0500622 0501489 0502144 0503078 0504129 0504295 0504796 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 196.00 21-JUN-2018 105.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA | DEV KUMAR | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN URMILA DAYAL KHANNA | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA SHRI L SHAM | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAI INDIA ROOM NO.1 HOTEL BINDIA C/O VIDYA R P & CO 'INDIA 1541/35-D BHAGIRATINDIA | Delhi | Delhi | 110006 C | 0098047 1115234 1118644 1500542 1500622 1501489 1503078 1504129 1504295 1504295 1504394 1505544 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA | DEV KUMAR | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA SHRI L SHAM SHRI | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOVINDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAINDIA ROOM NO.1 HOTEL BINDIA C/O VIDYA R P & CO ZINDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA | Delhi | Delhi | 110006 C | 0098047 0115234 0118644 0500542 0500622 0501489 0502144 0503078 0504129 0504295 0504295 0504994 0505544 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA KOURA | DEV KUMAR P | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA SHRI L SHAM SHRI SHRI SHRI | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RAM RATHI | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR* INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD AINDIA 1906 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAINDIA 1267 PAHARI IMLI JAINDIA C/O UDIYA R P & CO ; INDIA 1541/35-D BHAGIRATINDIA 1541/35-D BHAGIRATINDIA 5837 BASTI HARPHO(INDIA | Delhi | Delhi | 110006 C | 0098047 1115234 1115234 1118644 15000542 15000622 15001489 1502144 1503078 1504129 15064295 1504295 1504994 1505544 1505544 15056176 1608943 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 420.00 21-JUN-2018 588.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA KOURA RATAN | DEV KUMAR P | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL RATHI | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA SHRI L SHAM SHRI SHRI SHRI SRI | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO MANIKLALII | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RAM RAM RATHI | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAI INDIA ROOM NO.1 HOTEL BINDIA C/O VIDYA R P & CO :INDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA 1593 MADARSA ROALINDIA | Delhi | Delhi | 110006 C | 0098047 1115234 1115234 1118644 1500542 1500622 1501489 1503078 1504129 1504295 1504796 1504994 1505544 1505544 1505544 1506176 16068943 1609275 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA KOURA ATAN AMRAVATI | DEV KUMAR P LAL | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL RATHI BERI | LATE SHRI MR SHRI SHRI SHRI NA GIAN GHISALAL NA SHRI L SHAM SHRI SHRI SHRI SHRI SHRI SHRI SHRI SHRI | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO MANIKLALJI SHYAMSUNDE | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RAM RAM RATHI | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAI INDIA ROOM NO.1 HOTEL BINDIA C/O VIDYA R P & CO 'INDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA 5837 BASTI HARPHO (INDIA 1593 MADARSA ROAI INDIA 316 KUCHA GHASI RAINDIA | Delhi | Delhi | 110006 C | 0098047 1115234 1115234 1118644 0500542 0500622 0500622 0504149 0504129 0504129 0504129 0504295 0504994 05065544 0506176 0608943 0609275 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA KOURA RATAN AMRAVATI MAHESH NIAMAT | DEV KUMAR P LAL LAL PRASAD | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL RATHI BERI BHARGAVA RAI | LATE SHRI MR SHRI SHRI SHRI NA GHISALAL NA SHRI L SHAM SHRI SHRI SRI MR MR MR | SHLACHHMI JWALIAPRASAE RAMLAL BANARSI VIJAIKUMAR NA PUSHAP MAMAN DASS AMARCHAND SONOO MANIKLALII SHYAMSUNDE MOOLCHAND HUKAM | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RAM RATHI BERI BHARGAVA CHAND | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAINDIA 1267 PAHARI IMLI JAINDIA C/O WIDYA R P & CO ; INDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA 5337 BASTI HARPHO(INDIA 1593 MADARSA ROAI INDIA 316 KUCHA GHASI RA INDIA 316 KUCHA GHASI RA INDIA 3370 HAUZ QAZI DEL INDIA | Delhi | Delhi | 110006 C | 0098047 1115234 1115234 1118644 15000542 15000622 15001489 1502144 1503078 1504129 1504295 1504295 1504796 1504994 15065744 1506176 1608943 1609275 1609544 1610587 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 2196.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA KOURA RATNA KOURA MARAVATI MAHESH NIAMAT MADAN | DEV KUMAR P LAL | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL RATHI BERI BHARGAVA RAI KOCHHAR | LATE SHRI MR SHRI SHRI SHRI NA GHISALAL NA SHRI L SHAM SHRI SHRI SHRI SRI MR MR MR MR LALA | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO MANIKLALII SHYAMSUNDE MOOLCHAND HUKAM NARAINDAS | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RAM RATHI BEBRI BHARGAVA CHAND KOCHAR | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD PINDIA 145 F ID GAH ROAD PINDIA 1906 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAI INDIA ROOM NO.1 HOTEL BINDIA C/O VIDYA R P & CO :INDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA 15837 BASTI HARPHO(INDIA 1593 MADARSA ROAI INDIA 316 KUCHA GHASI RA INDIA 3370 HAUZ QAZI DEL INDIA | Delhi | Delhi | 110006 C | 0098047 1115234 1115234 1118644 10500542 10500622 10500622 10501489 10502144 10503078 10504295 10504295 10504296 1050544 10505544 10505544 10609544 10609544 10610587 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 195.00 21-JUN-2018 156.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA KOURA RATAN AMRAVATI MAHESH NIAMAT | DEV KUMAR P LAL LAL PRASAD LAL | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL RATHI BERI BHARGAVA RAI KOCHHAR KOHLI | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA SHRI L SHAM SHRI SHRI SHRI SHRI SHRI MR MR MR MR MR MR MR | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO MANIKLALII SHYAMSUNDE MOOLCHAND HUKAM NARAINDAS SSARDARSINGI | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RAM RATHI BEERI BHARGAVA CHAND KOCHHAR KOHHAR | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O W SUBHKARAN BEN INDIA C/O W K JAIN & SONS INDIA C/O W K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAINDIA ROOM NO.1 HOTEL BINDIA C/O VIDYA R P & CO ; INDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA 5837 BASTI HARPHO(INDIA 1593 MADARSA ROALINDIA 316 KUCHA GHASI RA INDIA 3370 HAUZ QAZI DEL INDIA C/O STANDARD SALE: INDIA C/O M/S NARAIN DA SINDIA C/O M/S NARAIN DA SINDIA | Delhi | Delhi | 110006 C | 0098047 1015234 10156244 0500542 0500622 0500622 0500489 0504129 0504129 0504295 0504796 0504994 0505544 0505544 0505544 0609275 0609275 0609275 0611063 06111063 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 210.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA KOURA RATAN AMRAVATI MAHESH NIAMAT MADAN RAJ | DEV KUMAR P LAL LAL PRASAD | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL RATHI BERI BHARGAVA RAI KOCHHAR KOHLI KOHLI | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA SHRI L SHAM SHRI SHRI SRI MR MR MR MR | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO MANIKLALII SHYAMSUNDE MOOLCHAND HUKAM NARAINDAS SSARDARSINGI | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RATHI SBERI BHARGAVA CHAND KOCHHAR KOHHAR KOHHI SINGH | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD AINDIA 1906 CHANDNI CHOV INDIA 106 CHANDNI CHOV INDIA 107 M/S MAHENDRA INDIA 1267 PAHARI IMLI JAINDIA 1267 PAHARI IMLI JAINDIA 1267 PAHARI IMLI JAINDIA C/O NIDYA R P & CO JINDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA 1531 MADARSA ROAI INDIA 1593 MADARSA ROAI INDIA 1593 MADARSA ROAI INDIA 1593 TASTI HARPHOL INDIA 1593 TASTI HARPHOL INDIA 1593 TASTI HARPHOL INDIA 1593 TASTI HARPHOL INDIA 160 STANDARD SALE: INDIA C/O STANDARD SALE: INDIA C/O STANDARD SALE: INDIA C/O ASIATIC AUTOM(INDIA | Delhi | Delhi | 110006 C | 0098047 1115234 1115234 1118644 15000542 15000622 15001489 1502144 15030078 1504129 1504295 1504295 1504596 1504994 150505544 1506176 16089275 1609275 161063 1611216 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA KOURA RATNA AMRAVATI MAHESH NIAMAT MADAN RAJ S MANJU | DEV KUMAR P LAL LAL PRASAD LAL | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL RATHI BERI BHARGAVA RAI KOCHHAR KOHLI BHARGAVA | LATE SHRI MR SHRI SHRI SHRI NA GHISALAL NA SHRI L SHAM SHRI SRI MR | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO MANIKLALII SHYAMSUNDE MOOLCHAND HUKAM NARAINDAS SSARDARSINGI | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RATHI BERI BHARGAVA CHAND KOCHHAR KOCHHAR SINGH BHARGAVA | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 146 F ID GAH ROAD A INDIA 156 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAI INDIA ROOM NO.1 HOTEL BINDIA C/O VIDYA R P & CO :INDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA 1593 MADARSA ROALINDIA 1593 MADARSA ROALINDIA 1593 MADARSA ROALINDIA 1593 MADARSA ROALINDIA 1509 STANDARD SALE:INDIA C/O STANDARD SALE:INDIA C/O ASIATIC AUTOMIINDIA C/O ASIATIC AUTOMIINDIA 2226 MASJID KHAZOLINDIA | Delhi | Delhi | 110006 C | 0098047 1115234 1115234 1118644 15000542 15000622 15001489 1502144 1503078 1504129 1504295 1504295 1504994 1505544 1505544 1505544 16008943 1609275 16010587 16111063 1611216 1611217 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 105.00 21-JUN-2018 210.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA KOURA RATNA KOURA RATAN AMRAVATI MAHESH NIAMAT MADAN RAJ S MANJU | DEV KUMAR P LAL LAL PRASAD LAL | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL RATHI BERI BHARGAVA RAI KOCHHAR KOHLI KOHLI | LATE SHRI MR SHRI NA GIAN GHISALAL NA SHRI L SHAM SHRI SHRI SHRI SHRI SHRI MR | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO MANIKLALII SHYAMSUNDE MOOLCHAND HUKAM NARAINDAS SSARDARSINGI | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RAM RATHI FBERI BHARGAVA CHAND KOCHHAR KOHHAR KOHHAR BHARGAVA BHARGAVA BHARGAVA | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOVINDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAINDIA ROOM NO.1 HOTEL BINDIA C/O VIDYA R P & CO ; INDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA 5837 BASTI HARPHOL INDIA 1593 MADARSA ROAINDIA 3370 HAUZ QAZI DEL INDIA C/O STANDARD SALE:INDIA C/O MS NARAIN DA'INDIA C/O ASIATIC AUTOMINDIA 2226 MASJID KHAZO (INDIA | Delhi | Delhi | 110006 C | 0098047 1115234 1115234 1118644 15000542 15000622 1501489 150502144 150504796 1504295 1504295 1504994 1505544 1505544 1505544 1505544 16068943 1609275 1601063 1611216 1611217 1201488 1201549 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA KOURA RATAN AMRAVATI MAHESH NIAMAT MADAN RAJ S MANJU MANJU MANJU | DEV KUMAR P LAL LAL PRASAD LAL | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL RATHI BERI BHARGAVA RAI KOCHHAR KOHLI KHANA BHARGAVA BHARGAVA BHARGAVA | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA SHRI SHRI L SHAM SHRI SHRI SHRI SHRI MR | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO MANIKLALII SHYAMSUNDE MOOLCHAND HUKAM NARAINDAS SSARDARSINGI | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RAM RATHI BEBRI BHARGAVA CHAND KOCHHAR KOCHHAR KOCHHAR KOHLI SINGH BHARGAVA NARAIN | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR* INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD AINDIA 145 F ID GAH ROAD AINDIA 1906 CHANDNI CHOV INDIA 1267 PAHARI IMLI JAINDIA 1267 PAHARI IMLI JAINDIA 1267 PAHARI IMLI JAINDIA 1267 PAHARI IMLI JAINDIA C/O WIDYA R P & CO ; INDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA 5837 BASTI HARPHOLINDIA 1593 MADARSA ROALINDIA 1593 MADARSA ROALINDIA 3370 HAUZ QAZI DEL INDIA C/O STANDARD SALE: INDIA C/O STANDARD SALE: INDIA C/O STANDARD SALE: INDIA C/O SAISTIC AUTOMIINDIA 2226 MASJID KHAZO INDIA 2226, MASJID KHAZO INDIA 4054-STREET BARNA INDIA | Delhi | Delhi | 110006 C | 0098047 1115234 1115234 1118644 1500542 1500622 1500622 15004129 1504129 1504129 1504295 1504994 15065544 15060575 1609275 1609275 1609275 16011216 1611217 12011488 1201149 1202022 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA KOURA RATNA MARAVATI MAHESH NIAMAT MADAN RAJ S MANJU MANJU MAMTA RAJ | DEV KUMAR P LAL LAL PRASAD LAL | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL RATHI BERI BHARGAVA RI KOCHHAR KOHLI BHARGAVA BHARGAVA KUMAR | LATE SHRI MR SHRI SHRI SHRI SHRI NA GHISALAL NA SHRI L SHAM SHRI SRI MR MR MR MR MR NEERAJ NEERAJ LAXAMI BOUL | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO MANIKLALII SHYAMSUNDE MOOLCHAND HUKAM NARAINDAS SSARDARSINGI | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RATHI BERI CHAND KOCHHAR KOCHHAR KOCHHAR SKOCHHAR SKOCHAR SKOCHHAR SKOCHHAR SKOCHHAR SKOCHHAR SKOCHHAR SKOCHHAR SKOCHHAR | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR 'INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD A INDIA 145 F ID GAH ROAD A INDIA 1906 CHANDNI CHOV INDIA C/O M/S MAHENDRA INDIA 1267 PAHARI IMLI JAIINDIA ROOM NO.1 HOTEL BINDIA C/O VIDYA R P & CO 'INDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA 1541/35-D BHAGIRATINDIA 1593 MADARSA ROAIINDIA 316 KUCHA GHASI RA INDIA 316 KUCHA GHASI RA INDIA C/O ASTANDARD SALE'INDIA C/O STANDARD SALE'INDIA C/O ASIATIC AUTOM(INDIA C/O ASIATIC AUTOM(INDIA 2226 MASJID KHAZO INDIA 4054-STREET BARNA INDIA 4054-STREET BARNA INDIA 4055-64 STREET BARNI INDIA | Delhi | Delhi | 110006 C | 0098047 1115234 1115234 1115644 15000542 15000622 15001489 1502144 1503078 1504129 1504295 1504796 1506176 1608943 1609275 16010587 1611063 1611216 1611217 1201488 1201549 1202022 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 195.00 21-JUN-2018 126.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 |
| SATNARAIN SUBHKARAN BRHAM VIJAI SHANTI NATHU DINESH MADANLAL O KUMARI RAGHBAR PANNA RATNA KOURA RATAN AMRAVATI MAHESH NIAMAT MADAN RAJ S MANJU MANJU MANJU | DEV KUMAR P LAL LAL PRASAD LAL SARDARSINGH | TULSIAN CHOUDHURY DAING JAIN DEVI RAM KUMAR KHANDELWAL BHASIN URMILA DAYAL KHANNA JAIN LAL RATHI BERI BHARGAVA RAI KOCHHAR KOHLI KHANA BHARGAVA BHARGAVA BHARGAVA | LATE SHRI MR SHRI SHRI NA GIAN GHISALAL NA SHRI SHRI L SHAM SHRI SHRI SHRI SHRI MR | SHLACHHMI JWALAPRASAE RAMLAL BANARSI VIJAIKUMAR NA NA PUSHAP MAMAN DASS AMARCHAND SONOO MANIKLALII SHYAMSUNDE MOOLCHAND HUKAM NARAINDAS SSARDARSINGI | NARAIN CHOUDHURY DAING DAS JAIN NA SWARUP KHNDELWAL NA BAHADUR CHAND KHANNA JAIN RAM RATHI BEBRI BHARGAVA CHAND KOCHHAR KOCHHAR KOCHHAR KOHLI SINGH BHARGAVA NARAIN | C/O SURAJMAL LACH INDIA C/O SUBHKARAN BEN INDIA C/O M/S MANOHAR* INDIA C/O V K JAIN & SONS INDIA C/O V K JAIN & SONS INDIA 145 F ID GAH ROAD AINDIA 145 F ID GAH ROAD AINDIA 1906 CHANDNI CHOV INDIA 1267 PAHARI IMLI JAINDIA 1267 PAHARI IMLI JAINDIA 1267 PAHARI IMLI JAINDIA 1267 PAHARI IMLI JAINDIA C/O WIDYA R P & CO ; INDIA 1541/35-D BHAGIRATINDIA C/O INDUSTRIAL AGE INDIA 5837 BASTI HARPHOLINDIA 1593 MADARSA ROALINDIA 1593 MADARSA ROALINDIA 3370 HAUZ QAZI DEL INDIA C/O STANDARD SALE: INDIA C/O STANDARD SALE: INDIA C/O STANDARD SALE: INDIA C/O SAISTIC AUTOMIINDIA 2226 MASJID KHAZO INDIA 2226, MASJID KHAZO INDIA 4054-STREET BARNA INDIA | Delhi | Delhi | 110006 C | 0098047 1015234 10118644 10500542 10500622 10500622 10500628 10502144 10503078 10504295 10504295 10504295 10504994 10505544 10505544 10609544 10610587 10611063 10611217 1201488 1201549 1202022 12020224 12020224 | Amount for unclaimed and | 210.00 21-JUN-2018 1134.00 21-JUN-2018 308.00 21-JUN-2018 196.00 21-JUN-2018 126.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 105.00 21-JUN-2018 |

| SHAKUNTLA | | BHARGAVA | R | P | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | 110006 | 1202027 | Amount for unclaimed and | 7.00 21-JUN-2018 |
|------------------|-----------|-------------------|------------|-----------------|-----------------|--|----------------|----------------|--------|----------------|---|---|
| NEETA | | BHARGAVA | NARESH | | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | 110006 | 1202028 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ASHA | | BHARGAVA | SHRI | NARAIN | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | | 1202029 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | 110006 | 1202030 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANISH | | BHARGAVA | KISHAN | | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | 110006 | 1202031 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | | 1202032 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PUNEET | | BHARGAVA | SHRI | NARAIN | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | 110006 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| VISHNUNATH | | BHARGAVA | BAKUNTNATH | 1 | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | 110006 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NARESH | | BHARGAVA | R | P | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | 110006 | 1202035 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | | 1202036 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | | 1202037 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NEERAJ | | BHARGAVA | R | Р | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | | 1202038 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| HEMA | | BHARGAVA | G | D | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | | 1202039 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| GHANSHYAM | DASS | BHARGAVA | LAXMI | NARAIN | BHARGAVA | 2226,MASJID KHAZO(INDIA | Delhi | Delhi | | 1202040 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ASHISH | | BHARGAVA | NA | NA | NA | 2226 MASJID KHAJOCINDIA | Delhi | Delhi | | 1202095 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226, MASJID KHAZO INDIA | Delhi | Delhi | | 1202977 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226, MASJID KHAZO INDIA | Delhi | Delhi | | 1202978 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226 MASJID KHAZO(INDIA | Delhi | Delhi | | 1202979 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226, MASJID KHAZO INDIA | Delhi | Delhi | | 1202980 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANJU | | BHARGAVA | MANJU | | D.1.4.D.C.4.1.4 | 2226 MASJID KHAZO(INDIA | Delhi | Delhi | | 1203302 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | 2226, MASJID KHAZO INDIA | Delhi Delhi | Delhi Delhi | | 1203303 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| RAJ | DDACAD | KUMAR | DOUL | CLIDII AVAAINIA | SINGH | 4054 BARNA ESTATE INDIA | Delhi Delhi | Delhi Delhi | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | PRASAD | BHARGAVA | LATE | SHRILAXMINA | | 2226 MASJID KHAZO(INDIA | Delhi | Delhi | | | 1:Amount for unclaimed and | 7.00 21-JUN-2018 |
| NEERAJ NEERAJ | | BHARGAVA | | | BHARGAVA | 2226 MASJID KHAZO(INDIA | Delhi | | | | I/Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| MANMOHAN | CINICII | BHARGAVA JOLLY | NA NA | PRASAD | BHARGAVA NA | 2226 MASJID KHAZO(INDIA 1634 S P MUKHERJI N INDIA | Delhi Delhi | Delhi Delhi | | | Amount for unclaimed and NAmount for unclaimed and | 7.00 21-JUN-2018 553.00 21-JUN-2018 |
| VISHWESH | SINGH | SHARMA | SHRI | NA YB | SHARMA | 32-E KAMLA NAGAR / INDIA | Delhi | Delhi | | 0004779 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| JAGAN | NATH | NANDA | MR | KARAMCHANI | | C/O M/S NANDA ENT INDIA | Delhi | Delhi | | 0052000 | Amount for unclaimed and | 14.00 21-JUN-2018 560.00 21-JUN-2018 |
| VIDYA | VATI | KHANNA | NA | NA | NA NA | 19 RIVIERA SOUTH 45 INDIA | Delhi | Delhi | | 0063306 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| SRI | VAII | MOHAN | NA | NA | NA NA | 5592 NEW CHANDRA INDIA | Delhi | Delhi | 110007 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| LALIT | MOHAN | JOHRI | MR | BM | JOHRI | FLAT 29 NORTH 6TH IINDIA | Delhi | Delhi | 110007 | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| SATISH | KUMAR | TUTEJA | MR | LEKH | RAJ | FACULTY OF MANAGINDIA | Delhi | Delhi | 110007 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| JAIPAL | KOWAK | TOTESA | NA | NA | NA NA | C-4 CC COLONY DELH INDIA | Delhi | Delhi | 110007 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| OM | PAYARI | NANDA | LATE | K | LAL | B-23/3 SHAKTI NAGA INDIA | Delhi | Delhi | | 0093420 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| AATAM | TATAM | DEVI | MR | OP | DUREJA | 7801 ROSHANARA RCINDIA | Delhi | Delhi | | 0097648 | Amount for unclaimed and | 546.00 21-JUN-2018 |
| RABINDRA | NATH | MALHOTRA | SHRI | CHUNILAL | MALHOTRA | 40/9 SHAKTI NAGAR IINDIA | Delhi | Delhi | | 0308464 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| JAGDISH | LAL | KAPUR | MR | KARAMCHANI | | E-11 D.E.S.U.COLONYINDIA | Delhi | Delhi | | 0502045 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KUNDAN | LAL | KUMAR | NA | NA | NA NA | 390 LANCERS ROAD TINDIA | Delhi | Delhi | | 0502750 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| RADHEY | D 1.2 | SHAM | L | LAL | CHAND | IIND FLOOR 15-A KANINDIA | Delhi | Delhi | | 0503342 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PIARALAL | | JAIN | SH | PANNALAL | JAIN | 42 VEER NAGAR DELFINDIA | Delhi | Delhi | 110007 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAGDISH | LAL | KAPUR | SH | KARAMCHANI | | E-11 DESU COLONY T INDIA | Delhi | Delhi | 110007 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SHER | SINGH | AGRAWAL | SHRI | INDER | NARAIN | AGRAWAL HOUSE 49 INDIA | Delhi | Delhi | 110007 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PREMWATI | | SETH | MR | RAJESHWARN | | C/O MS DOLLY SETH (INDIA | Delhi | Delhi | 110007 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SRI | | KISHAN | J | | MAL | 5592 GALI NO. 2, NEVINDIA | Delhi | Delhi | | 1203284 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SRI | | KISHAN | J | | MAL | 5592 GALI NO. 2 NEW INDIA | Delhi | Delhi | | 1203285 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| HANS | RAJ | KAPUR | LATE | LAMDLAKRAN | 1 KAPUR | 15 - D KAMLA NAGAFINDIA | Delhi | Delhi | 110007 | IN300206101816 | 5 Amount for unclaimed and | 1008.00 21-JUN-2018 |
| MANJU | | | MR | P | KUMAR | 28/33 1ST FLOOR WEINDIA | Delhi | Delhi | 110008 | 0008091 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| HAKIKATRAI | | ANAND | MR | NARINJANDAS | SANAND | 36/16 WEST PATEL N. INDIA | Delhi | Delhi | 110008 | 0068652 | Amount for unclaimed and | 532.00 21-JUN-2018 |
| PUNITA | | KUMARI | MR | VK | SEHGAL | 14E/18 PATEL NAGAFINDIA | Delhi | Delhi | 110008 | 0074615 | Amount for unclaimed and | 1106.00 21-JUN-2018 |
| PARAMJEET | | KAUR | MR | SG | SINGH | C/O MR R K KAPOOR INDIA | Delhi | Delhi | 110008 | 0081035 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| INDER | JIT | PURI | LATE | ND | PURI | FLAT-W SOUTH PATE INDIA | Delhi | Delhi | 110008 | 0088726 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| PARSHOTAM | DEV | CHOWDHRY | JAMAN | LALCHOWDHF | RIESQ | 7/29 WEST PATEL NA INDIA | Delhi | Delhi | 110008 | 0503921 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| RUKMANI | HARDASMAL | PANJWANI | MR | HARDASMAL | PANJWANI | C-81 WEST PATEL NA INDIA | Delhi | Delhi | 110008 | 0605976 | Amount for unclaimed and | 952.00 21-JUN-2018 |
| DHAN | RAJ | CHOPRA | SHRI | LC | CHOPRA | 4/1 EAST PATEL NAG, INDIA | Delhi | Delhi | 110008 | 0608636 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PARKASH | RAJ | JOLLY | MR | LARJANDASS | JOLLY | D D A FLATS QUARTE INDIA | Delhi | Delhi | 110008 | 0609247 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JASWANT | RAI | KUMAR | SH | GELARAM | KUMAR | 8/21 WEST PATEL NA INDIA | Delhi | Delhi | 110008 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RAVIN | LATA | SETH | MR | KAMALKISHOI | RISETH | BUNGALOW NO.9 WIINDIA | Delhi | Delhi | 110008 | 0900914 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ALOK | | KUMAR | SHYAM | NANDAN | SINGH | 903, VIKRANT TOWEFINDIA | Delhi | Delhi | 110008 | | Amount for unclaimed and | 252.00 21-JUN-2018 |
| SWARN | | BALI | NA | NA | NA | H NO 2710 LANE NO INDIA | Delhi | Delhi | 110008 | IN300118107568 | 3-Amount for unclaimed and | 588.00 21-JUN-2018 |
| GURBACHAN | SINGH | KOHLI | S | TEJA | SINGH | 12/4 GROUND FLOOFINDIA | Delhi | Delhi | | | 9!Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAJ | | RANI | LATE | CHAMAN | LAL | 7/60 SOUTH PATEL N INDIA | Delhi | Delhi | | | 5(Amount for unclaimed and | 476.00 21-JUN-2018 |
| SATYA | | PAL | NA | NA | NA | A-46, 1ST FLOOR GUJ INDIA | Delhi | Delhi | | 0001106 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| RAMESH | KUMAR | KAPOOR | DR | HANSRAJ | KAPOOR | B-85 GUJRAWALAN TINDIA | Delhi | Delhi | | 0057267 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| NIRANJAN | SINGH | SEKHON | PROF | JAGINDAR | SINGH | DAKHA HOUSE F 5 MINDIA | Delhi | Delhi | | 0060024 | Amount for unclaimed and | 854.00 21-JUN-2018 |
| VISHWA | NATH | SHARMA | LATE | MALAWA | RAM | 2/27 VIJAY NAGAR DI INDIA | Delhi | Delhi | | 0078871 | Amount for unclaimed and | 518.00 21-JUN-2018 |
| NAND | | LAL | LATE | D | RAM | HOUSE NO.2356 HUE INDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | LALL | KHANDUJA | SHRI | BHAGWANDA | | F 11/14 MODEL TOW INDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| HAR | BHAJAN | SINGH | S | KIRPAL | SINGH | IST FLOOR TAGORE P. INDIA | Delhi | Delhi | | 0502593 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | LAL | GOYAL | L | RAMNARYAN | | 149. S.B.I.COLONY G. INDIA | Delhi | Delhi | | 0503235 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DEWAN | | CHAND | LATE | LSEWA | RAM | C/O DEWAN CHAND IINDIA | Delhi | Delhi | 110009 | 0504465 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| KIRAN | | BALA | DHOLANDAS | | | C/O DEWAN CHAND IINDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 938.00 21-JUN-2018 |
|-------------------|----------------|----------------------|-----------|------------------|----------------|--|----------------|----------------|------------------|---------|---|--|
| HARBHAJAN | | KAUR | | HARNAM | SINGH | D-12/14 MODEL TOWINDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 322.00 21-JUN-2018 |
| CHAND | PRAKASH | KHURANA | | DAYAL | KHURANA | C/O MISS SATYA KHU INDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | PRAKASH | GOEL | BENI | | PRASHAD | 92 STATE BANK COLC INDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| DEEPAK | | NAYYAR | M | L | NAYYAR | 57, KALYAN VIHAR PCINDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | KUMAR KUMAR | GOEL | • | P NA | GOEL NA | 92, STATE BANK COLCINDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | GOEL | | | | 92, STATE BANK COLCINDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | KUMAR | GOEL | | PRAKASH | GOEL | 92, STATE BANK COLCINDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | KUMAR | GOEL | | NA | NA | 92, STATE BANK COLCINDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | KUMAR | GOEL | | NA | NA | 92,STATE BANK COLC INDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PREETI | | GOEL | | NA | NA | 92,STATE BANK COLC INDIA | Delhi | Delhi | | 1202054 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NARESH | | 6051 | 0 | P | BHARGAVA | H.NO-120, STATE BALINDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PREETI ANUPAMA | | GOEL | N V | K K | GOEL | 92 S.B.I. COLONY AZA INDIA | Delhi Delhi | Delhi | 110009 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | | GOEL | • | K | GOEL | 92, FIRST FLOOR, STAINDIA | | Delhi | | 1204821 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NEETA | | VOHRA | AJAY S | N | VOHRA | 40 STATE BANK COLCINDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ARTI | | | | N | VOHRA | 40 STATE BANK COLC INDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PREETI | | GOEL | N N | K | GOEL | 92, SECOND FLOOR S'INDIA | Delhi | Delhi | 110009 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PREETI ANUJ | | GOEL BHARGAVA | NARESH | K | GOEL CHAND | 92, SECOND FLOOR S'INDIA 120 STATE BANK COL INDIA | Delhi Delhi | Delhi Delhi | 110009 | | Amount for unclaimed and CAmount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| | | | | *10 | | | | | | | | |
| ANUJ | | | | NC CHAND | BHARGAVA | 120 STATE BANK COL INDIA | Delhi | Delhi | | | !Amount for unclaimed and | 7.00 21-JUN-2018 |
| ANUJ SHANTI [| DEVI | BHARGAVA BHARGAVA | | KRISHNAKANT | BHARGAVA | 120 GTK ROAD STATEINDIA 135 SUNDER NAGAR INDIA | Delhi Delhi | Delhi Delhi | 110009 | | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 196.00 21-JUN-2018 |
| RAM L | DEVI | PIARI | | | | | Delhi | | | | | |
| INDRA | | SAHNI | SATISH | HS | ANAND SAHNI | A-6 NIZAMUDDIN WEINDIA C-51 NIZAM-UD-DIN IINDIA | Delhi | Delhi Delhi | 110013 110013 | | Amount for unclaimed and | 553.00 21-JUN-2018 210.00 21-JUN-2018 |
| | SINGH | | | CODALCINGU | | | Delhi | | | | Amount for unclaimed and | |
| | SINGH | | | | ANAND | A-6 NIZAMUDDIN WEINDIA | | Delhi | 110013 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| VEENA | | | | NA CENTA DA M | NA | C/34 A, II FLOOR NIZ/INDIA | Delhi | Delhi | 110013 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MAYA PRABODH | | DEVI | | SEWARAM | KAPUR NA | A-41 FRIENDS COLONINDIA | Delhi Delhi | Delhi | 110014 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| MEHAR | | MEDIRATTA SINGH | | NA T | RAM | 54D POCKET-C SIDDA INDIA 9 BIRBAL ROAD JANG INDIA | Delhi | Delhi Delhi | 110014 110014 | | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 28.00 21-JUN-2018 |
| PREM | | KUMARI | | PARKASH | GULATI | G-48 IANGPURA FXTI INDIA | Delhi | Delhi | | | | 196.00 21-JUN-2018 |
| KIRPAL | | SINGH | | BISHAN | SINGH | | Delhi | | 110014 | | Amount for unclaimed and | |
| RAMA | | DAYAL | | KISHAN | DAYAL | 330 HOSPITAL ROAD INDIA 225-A POCKET- C SIDINDIA | Delhi | Delhi Delhi | 110014 110014 | | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 504.00 21-JUN-2018 |
| | PARKASH | GERA | | NA | NA | C/O SIEMENS INDIA L'INDIA | Delhi | Delhi | 110014 | | Amount for unclaimed and | 168.00 21-JUN-2018 |
| R F | n PARKASH | SETHI | | | SETHI | C-50 FRIENDS COLONINDIA | Delhi | Delhi | 110014 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | r N | LAMBA | | PC. | LAMBA | C/O LAMBA & CO. W; INDIA | Delhi | Delhi | 110014 | | Amount for unclaimed and | 406.00 21-JUN-2018 |
| NAVEEN | IN | VERMA | | HANS | RAJ | I-67 KIRTI NAGAR NE\INDIA | Delhi | Delhi | 110015 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SANJEET | | BEHL | | HC | BEHL | G-82 MANSAROVER (INDIA | Delhi | Delhi | 110015 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SARITA | | LAMBA | | SN | LAMBA | WZ-10A RATTAN PAR INDIA | Delhi | Delhi | 110015 | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| 0 F | D | DHUPAR | | | DASS | F-40 MOTI NAGAR NEINDIA | Delhi | Delhi | 110015 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KAUSHALYA | r | DEVI | | | MADAN | MUNICIPAL MARKET INDIA | Delhi | Delhi | 110015 | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| | RANI | VARMA | | GANESH | DAS | C/O NEW NEEL KAM/INDIA | Delhi | Delhi | 110015 | | Amount for unclaimed and | 658.00 21-JUN-2018 |
| | NATH | BAKSHI | | | BAKSHI | 23/1 RAMESH NAGAFINDIA | Delhi | Delhi | 110015 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUNITA | INATTI | KUMARI | BALBIR | BIIAGATRAWI | KUMAR | T C 7/11, NEW MOTI INDIA | Delhi | Delhi | 110015 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| JYOTI | | CHADHA | | LAL | CHADHA | 9/38-A, MOTI NAGARINDIA | Delhi | Delhi | 110015 | | Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| AIAY | | AIMANI | | SAIN | AJMANI | WZ-108 A/I BASAI DA INDIA | Delhi | Delhi | 110015 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | JEETSINGH | OHSON | | BALRAJ | SINGH | C/142 MOTI NAGAR I INDIA | Delhi | Delhi | | | R!Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| DEEPAK | JEE I SIIVOI I | GAMBHIR | | KUMAR | GAMBHIR | 9/34 MOTI NAGAR DINDIA | Delhi | Delhi | | | 3 Amount for unclaimed and | 7.00 21-JUN-2018 |
| | LAL | BERRY | | NA | NA | C/O MR M L HANDA IINDIA | Delhi | Delhi | 110015 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | KUMAR | JAIN | | NA | NA | HOUSE NO F 53 GREEINDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 336.00 21-JUN-2018 |
| GURBIR | | | LATE | | MANSINGH | L-24 HAUZ KHAS ENC INDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 434.00 21-JUN-2018 |
| KUSUM | | | | SK | AGARWAL | C-28 USHA NIKETAN LINDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | RUBBERS | LIMITED | | NA | NA | S-23 GREEN PARK EX INDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | PRASHAD | GUPTA | | P | DAYAL | 28A/11/1 JIA SARAI I INDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SAVITRI | | BHATIA | | RD | BHATIA | J-9 GREEN PARK NEW INDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SATISH F | P | BHATIA | | SP | BHATIA | S-33 GREEN PARK NE INDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | SANT | SINGH | | SANT | SINGH | C-4/54 S D AREA NEW INDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| N | | KRISHNAMURTH | IMR | R | NILAKANMER | C4/72/1 SAFDARJAN(INDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| PAMANDAS J | JOTOOMAL | VACHANI | MR | | JOTOOMAL | A-5 MAYFAIR GARDEIINDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| RAGHUBANSH E | | MATHUR | | BHAGWAN | DAS | M-7 GREEN PARK EXTINDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | KRISHAN | AHUJA | | RAMLABHAYA | | NIPCCD HOSTEL 5 SIR INDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| R 9 | | MAMIK | | SBHAGWANT | | C 5/30 SAFDARJANG INDIA | Delhi | Delhi | 110016 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| SUDHIR H | KRISHNA | MUKHERJEE | | В | MUKHERJEE | C-135 SARVODAYA ELINDIA | Delhi | Delhi | 110017 | 0005572 | Amount for unclaimed and | 399.00 21-JUN-2018 |
| | | KALRA | | JI | SINGH | 62 NAVJIVAN VIHAR LINDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 784.00 21-JUN-2018 |
| S | | | | NA | NA | A-2 SARVODAYA ENC INDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| ASHA | | NANDA | | NA | NA | C/O M.D.GUJRATI & (INDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 175.00 21-JUN-2018 |
| | LALL | KAPOOR | | LAN | KAPOOR | MANAGING EDITOR LINDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 112.00 21-JUN-2018 |
| | MANI | SHARMA | MR | KM | SHARMA | A-1 SARVODAYA ENC INDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 546.00 21-JUN-2018 |
| JOHN | | MOHAN | | M | MOHAN | F-3/B SFS FLATS SAKE INDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| BIMLA | | MAMGAIN | | S | CHANDRA | HOUSE NO.20, CHETNINDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| SHEELA | | CHANANA | | SP | CHANANA | 108 ANUPAM APARTINDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | | | | | | - | | | | | |

| RAJ | RENU | TANDON | SHRI | BALDEVRAJ | TANDON | 155 SHEIKH SARAI D. INDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
|--|--|---|--|--|--|--|---|---|--|---|---|---|
| | Т | KARAMCHANDA | | | THADHARAM | D 273 SARVODAYA ELINDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| RAJKUMARI | | CHOPRA | SHRI | YN | CHOPRA | 77 NAVJIWAN VIHAR INDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DIWAN | CHAND | SACHDEVA | NA | NA | NA | C-7 PANCHSHEEL ENCINDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| PUSHPA | | NARULA | MR | TARLOKSINGH | | C-47 DDA FLATS SAKEINDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DIGVIJAY | | SINGH | R | R | SINGH | B-31 SARVODAYA EN INDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 126.00 21-JUN-2018 |
| ANNU | | NAGAR | PRASHANT | | NAGAR | C-10, DDA FLATS (MICINDIA | Delhi | Delhi | 110017 | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| ADARSH | | MEHTA | MR | KK | MEHTA | A-748 J.J.COLONY CH INDIA | Delhi | Delhi | 110018 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SITARAM | | AGARWAL | LATE | PANNALAL | AGARWAL | C/O VIKAS SINGHAL EINDIA | Delhi | Delhi | 110018 | 0111653 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | PRASAD | KOHLI | SHREE | GANGAPRASAI | | A-17, GUJRANWALA / INDIA | Delhi | Delhi | 110018 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MOHAN | SINGH | SAWHNEY | LATE | SPHAMI | SINGH | D-81 AJAY ENCLAVE NINDIA | Delhi | Delhi | 110018 | 0504713 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| PURAN | DEVI | RAJPAUL | OM | PARKASH | RAJPAUL | C-113 A, GANESH NA INDIA | Delhi | Delhi | 110018 | 1202793 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PURAN | DEVI | RAJPAUL | OM | PRAKASH | RAJPAUL | H.NO. 113 A GANESH INDIA | Delhi | Delhi | 110018 | 1203106 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PURAN | DEVI | RAJPAUL | OM | PRAKASH | RAJPAUL | C 113 A GANESH NACINDIA | Delhi | Delhi | 110018 | IN301143104102: | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MOHAN | S | LAKHANI | NA | NA | NA | 1-1688 CHITTARANJA INDIA | Delhi | Delhi | 110019 | 0002241 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DEBABRATA | | GUHA | LATE | TC | GUHA | H-1520 CHITTARANJA INDIA | Delhi | Delhi | 110019 | 0068059 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| MEENAKSHI | | VENKATRAMAN | MR | MN | VENKATRAMAN | 265 ARAWALI APPAR INDIA | Delhi | Delhi | 110019 | 0092633 | Amount for unclaimed and | 77.00 21-JUN-2018 |
| SANTOSH | | DHEER | MR | S | DHEER | TA-189/A GALI NO.2 INDIA | Delhi | Delhi | 110019 | 0094914 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KUSUM | | JOHRI | MR | AJAIKUMAR | JOHRI | C/O SHRI A K JOHRI A INDIA | Delhi | Delhi | 110019 | 0334060 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ANIL | | CHATURVEDI | LATE | GC | CHATURVEDI | GENERAL MANAGER INDIA | Delhi | Delhi | 110020 | 0093856 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| KIRANDIP | | SINGH | CAPT | BAWAGURUVA | SINGH | C/O M/S AMARPREETINDIA | Delhi | Delhi | 110020 | 0602143 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| PRITAM | | CHHABRA | MR | MULKRAJ | CHHABRA | 2/2 SHANTI NIKETAN INDIA | Delhi | Delhi | 110021 | 0050978 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| AJIT | | NATH | DR | P | NATH | 21 RAJDOOT MARG CINDIA | Delhi | Delhi | 110021 | 0066868 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| NIHAL | CHANDRA | VARMA | MR | | NAUBATRAI | 3/42 SHANTI NIKETAI INDIA | Delhi | Delhi | 110021 | 0332514 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MOHANJIT | | KHURANA | NA | NA | NA | W/O MR BALBIR SINCINDIA | Delhi | Delhi | 110021 | 0600879 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RAMINDER | | SARUPSINGH | MR | SARUP | SINGH | NO.3 SARDAR PATEL INDIA | Delhi | Delhi | 110021 | 0610303 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAMAWATAR | | KHEMANI | SRI | LAXMINARAYA | KHEMANI | A/2/3 M S FLATS SEC INDIA | Delhi | Delhi | 110022 | 0609096 | Amount for unclaimed and | 343.00 21-JUN-2018 |
| | KUMAR | DUBEY | NA | NA | NA | C 433, KIDWAI NAGA INDIA | Delhi | Delhi | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| RATNESH | KUMAR | DUBEY | NA | NA | NA | C 433 KIDWAI NAGR INDIA | Delhi | Delhi | 110023 | IN301127159014! | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ROMILA | | KAPOOR | MR | HANSRAJ | KAPOOR | C-134 FIRST FLOOR D INDIA | Delhi | Delhi | 110024 | 0054478 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| SUSHMA | | LAMBA | NA | NA | NA | B-5 EAST OF KAILASH INDIA | Delhi | Delhi | 110024 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| PADMA | | LAL | MR | Н | LAL | A-176 DEFENCE COLCINDIA | | | | | Amount for unclaimed and | |
| | | | | | | | Deini | Deini | | | | 140.00 Z1-JUN-Z018 |
| G | К | | MR | ** | | | Delhi Delhi | Delhi Delhi | | | | 140.00 21-JUN-2018 70.00 21-JUN-2018 |
| G | К | SETHI | MR | SD | SETHI SAHAI | II/D/7 LAJPAT NAGARINDIA | Delhi | Delhi | 110024 | 0074600 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| G VIJAY | K | SETHI DEWAN | MR MR | SD DG | SETHI SAHAI | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA | Delhi Delhi | Delhi Delhi | 110024 110024 | 0074600 0078444 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 |
| G VIJAY S | P | SETHI DEWAN MALHOTRA | MR MR MR | SD DG PL | SETHI SAHAI MALHOTRA | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA | Delhi Delhi Delhi | Delhi Delhi Delhi | 110024 110024 110024 | 0074600 0078444 0079319 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 |
| G VIJAY S RAVINDRA | | SETHI DEWAN MALHOTRA BHOWMICK | MR MR MR MR | SD DG PL K | SETHI SAHAI MALHOTRA BHOWMICK | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLONINDIA | Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi | 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA | P | SETHI DEWAN MALHOTRA BHOWMICK BALI | MR MR MR MR MR | SD DG PL K SK | SETHI SAHAI MALHOTRA BHOWMICK BALI | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLONINDIA A-85 DEFENCE COLONINDIA | Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi | 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL | P | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI | MR MR MR MR MR MR | SD DG PL K SK | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLONINDIA A-85 DEFENCE COLONINDIA C/O SH. RAM PIYARA INDIA | Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi | 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH | P | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI | MR MR MR MR MR MR MR | DG PL K SK DC DC | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI | II/D/7 LAIPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLONIDIA A-85 DEFENCE COLONIDIA A-85 DEFENCE COLONINDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi Delhi Delhi Delhi Delhi Delhi Delhi | 110024 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N | P | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN | MR MR MR MR MR MR MR LATE | SD DG PL K SK DC DC MR | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110024 110024 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0087879 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS | P | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE | MR MR MR MR MR MR MR LATE MR | SD DG PL K SK DC DC MR SR | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR BHISE | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110024 110024 110024 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0087879 0093661 0098330 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 504.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA | P | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL | MR STATE | SD DG PL K SK DC DC MR SR SUDARSHANKU | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR BHISE AGARWA | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA II A 36 LAJPAT NAGAFINDIA | Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi Delhi | Delhi | 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0087879 0093661 0098330 0115565 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 504.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH | P NATH | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA | MR SRI SHIV | SD DG PL K SK DC DC MR SR SUDARSHANKU CHANDERLAL | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR BHISE AGARWA BATRA | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLOI INDIA A-85 DEFENCE COLOI INDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA IN 36 LAJPAT NAGARINDIA C/18 DEFENCE COLCINDIA | Delhi | Delhi | 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0087879 0093661 0098330 0115565 0504217 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 504.00 21-JUN-2018 1008.00 21-JUN-2018 2008.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMILA PRAKASH TANKHA | P NATH | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN | MR MR MR MR MR MR MR MR MR SH MR LATE MR SRI SHIV PT | SD DG PL K SK DC DC MR SR SR SUDARSHANKU CHANDERLAL KASHINARAIN | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR BHISE AGARWA BATRA TANKHA | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA IN 36 LAJPAT NAGARINDIA C/18 DEFENCE COLCINDIA B-94 DEFENCE COLCINDIA | Delhi | Delhi | 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0087879 0093661 0098330 00115565 0504217 0600185 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 504.00 21-JUN-2018 1008.00 21-JUN-2018 98.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH | P NATH | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BHISE AGARWAL BATRA NARAIN BHOLA | MR MR MR MR MR MR MR MR MR F MR MR LATE MR SRI SRI SHIV PT NA | SD DG PL K SK DC DC MR SR SUDARSHANKU CHANDERLAL KASHINARAIN NA | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR BHISE AGARWA BATRA NAI | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA C/0 SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA II A 36 LAJPAT NAGARINDIA C/18 DEFENCE COLCINDIA B-94 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA | Delhi | Delhi | 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087879 0093661 0098330 0115565 0054217 0600185 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 100.00 21-JUN-2018 100.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 70.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI | P NATH | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND | MR MR MR MR MR MR MR MR SRI SHIV PT NA NA | SD DG PL K SK DC DC MR SR SUDARSHANKU CHANDERLAL KASHINARAIN NA | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR BHISE AGGRWA BATRA TANKHA NA | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLOI INDIA A-85 DEFENCE COLOI INDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA II A 36 LAJPAT NAGAFINDIA C/18 DEFENCE COLCINDIA B-94 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA | Delhi | Delhi | 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0087879 0093661 0098330 0115565 0504217 0600185 0600544 0601673 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 1008.00 21-JUN-2018 2008.00 21-JUN-2018 2008.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA | P NATH | SETHI DEWAM MALHOTRA BHOWMICK BALI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU | MR MR MR MR MR MR MR SRI SHIV PT NA NA SHRI | SD DG PL K SK DC DC MR SR SUDARSHANKL CHANDERLAL KASHINARAIN NA GANDARAM | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MAHTANI NAIR BHISE AGARWA BATRA TANKHA NA NA MEHANDRU | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA A-70 SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C-18 DEFENCE COLCINDIA C-18 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA | Delhi | Delhi | 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0087879 0093661 0098330 0115565 0504217 0600185 0601673 0602159 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 504.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 70.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BINILA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA PADMA | P NATH RAJENDRA WATI | SETHI DEWAM MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL | MR MR MR MR MR MR MR MR MR LATE MR SRI SHIV PT NA NA SHRI DR | SD DG PL K SK DC DC MR SR SUDARSHANKU CHANDERLAL KASHINARAIN NA NA GANDARAM HIRALAL | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR BHISE ACARWA BATRA TANKHA NA NA MEHANDRU DHINGRA | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA II A 36 LAJPAT NAGAFINDIA C-120 DEFENCE COLCINDIA B-94 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-476 DEFENCE COLCINDIA A-176 DEFENCE COLCINDIA | Delhi | Delhi | 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087879 0093661 0098330 0115565 0504217 0600185 0600544 0600544 0602159 0602159 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 1008.00 21-JUN-2018 1008.00 21-JUN-2018 1008.00 21-JUN-2018 1009.00 21-JUN-2018 1009.00 21-JUN-2018 1090.00 21-JUN-2018 1090.00 21-JUN-2018 1090.00 21-JUN-2018 1090.00 21-JUN-2018 140.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA PADMA MOOLCHAND | P NATH RAJENDRA WATI | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN | MR MR MR MR MR MR MR LATE MR SRI SHIV PT NA NA SHRII DR MR | SD DG PL K SK DC DC MR SR SUDARSHANKI CHANDERLAL KASHINARAIN NA NA GANDARAM HIRALAL BOSARAM | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI MIR BHISE AGAGRWA BATRA TANKHA NA NA MEHANDRU DHINGRA GOSAIN | II/D/7 LAIPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLCINDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA II A 36 LAIPAT NAGAFINDIA C/18 DEFENCE COLCINDIA B-94 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C/0 TANYA AGENCIE:INDIA C/0 TANYA AGENCIE:INDIA C-176 DEFENCE COLCINDIA C-176 DEFENCE COLCINDIA C-176 DEFENCE COLCINDIA C-564 DEFENCE COLCINDIA | Delhi | Delhi | 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0098330 0015565 0504217 0600155 0600165 06001673 0602159 0605888 0606016 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 100.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH KUSHALYA PADMA MOOLCHAND HANSRAI | P NATH RAJENDRA WATI | SETHI DEWAM MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR | MR MR MR MR MR MR MR LATE MR SRI SHIV PT NA NA SHRI DR MR SHRI SHRI | SD DG PL K SK DC DC MR SR SUDARSHANKI CHANDERIAL KASHINARAIN NA GANDARAM HIBALAL BOSARAM MADANIAL | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR BHISE AGARWA BATRA TANKHA NA NA MEHANDRU DHINGRA GOSAIN KAPOOR | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLOI INDIA A-85 DEFENCE COLOI INDIA A-85 DEFENCE COLOI INDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C/18 DEFENCE COLCINDIA C-18 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-504 DEFENCE COLCINDIA C-504 DEFENCE COLCINDIA C-504 DEFENCE COLCINDIA C-504 DEFENCE COLCINDIA C-134 FIRST FLOOR D INDIA | Delhi | Delhi | 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0087879 0093661 0098330 00115565 0504217 0600185 0600544 0601673 0602159 0605889 06060016 | Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 156.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA PADMA MOOLCHAND HANSRAJ SHIVKUMAR | P NATH RAJENDRA WATI BOSARAM | SETHI DEWAM MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL | MR MR MR MR MR MR MR MR LATE MR SRI PT NA NA SHRI DR MR MR SHRI SHRI SHRI SHRI SHRI | SD DG PL K SK DC DC MR SR SUDARSHANKL CHANDERLAL KASHINARAIN NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MAIR BHISE AGARWA BATRA TANKHA NA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C-18 DEFENCE COLCINDIA C-18 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA E-52 EAST OF KAILA!INDIA A-176 DEFENCE COLCINDIA C-540 DEFENCE COLCINDIA C-541 DEFENCE COLCINDIA C-542 DEFENCE COLCINDIA C-544 DEFENCE COLCINDIA C-544 DEFENCE COLCINDIA C-547 DEFENCE COLCINDIA C-547 DEFENCE COLCINDIA C-548 DEFENCE COLCINDIA C-541 PET FLOOR DINDIA C8 LAJPATNAGAR III IINDIA | Delhi | Delhi | 110024 | 0074600 0078444 0079319 0085631 0087666 0087879 0093661 0098330 00115565 0504217 0600185 06001673 0602159 0605888 0600140 0608848 | Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 150.00 21-JUN-2018 150.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA PADMA MOOLCHAND HANSRAJ SHIYKUMAR MANOHAR | P NATH RAJENDRA WATI | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL SABHLOK | MR MR MR MR MR MR MR MR LATE MR SRI SHIV PT NA NA SHRII DR MR SHRII SHRI SH | SD DG PL K SK DC DC MR SR SUDARSHANKI CHANDERLAL KASHINARAIN NA NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS LHEMRAJ | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI MIR BHISE AGAGRWA BATRA TANKHA NA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK | II/D/7 LAIPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLOINDIA A-85 DEFENCE COLCINDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA II A 36 LAIPAT NAGAFINDIA C/18 DEFENCE COLCINDIA B-94 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C/0 TANYA AGENCIE:INDIA C-10 TANYA AGENCIE:INDIA C-10 TANYA AGENCIE:INDIA C-564 DEFENCE COLCINDIA C-564 TRIST FLOOR DINDIA C-134 FIRST FLOOR DINDIA II-J-2 LAIPAT NAGAFIINDIA | Delhi | Delhi | 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0098330 0015565 0504217 0600165 0600165 0600169 0605889 0606016 0607140 0608848 0609034 | Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 100.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 150.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA PADMA MOOLCHAND HANSRAJ SHIVKUMAR MANOHAR LALIT | P NATH RAJENDRA WATI BOSARAM | SETHI DEWAM MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL | MR MR MR MR MR MR MR LATE MR SRI SHIV PT NA NA SHRI DR MR SHRI SHRI SH MR SHRI SHRI SHRI SHRI | SD DG PL K SK DC DC MR SR SUDARSHANKU CHANDERLAL KASHINARAIN NA NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS LHEMRAJ KRISHANLAL | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR BHISE AGAGRWA BATRA TANKHA NA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK MALHOTRA | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLDINIDIA A-85 DEFENCE COLDINIDIA A-86 DEFENCE COLDINIDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C/18 DEFENCE COLCINDIA B-94 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C/0 TANYA AGENCIE:INDIA C-678 DEFENCE COLCINDIA A-176 DEFENCE COLCINDIA C-134 FIRST FLOOR DINDIA C-134 FIRST FL | Delhi | Delhi | 110024 | 0074600 0078444 0078319 0085631 0087666 0087878 0087878 0098330 00115565 0504217 0600185 0600544 0601673 0602159 0605889 0606016 0607140 0608888 0609034 0610066 | Amount for unclaimed and Amount for unclaimed | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 150.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH KUSHALYA PADMA MOOLCHAND HANSRAI SHIVKUMAR MANOHAR LALIT LALIT | P NATH RAJENDRA WATI BOSARAM | SETHI DEWAM MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL SABHLOK MALHOTRA | MR MR MR MR MR MR MR MR LATE MR SSRI SHIV PT NA SHRI DR MR SHRI SHRI SH | SD DG PL K SK DC DC MR SR SUDARSHANKU CHANDERLAL KASHINARAIN NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS LHEMRAJ KRISHANLAL JANGBAHADUI | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR BHISE AGARWA BATRA TANKHA NA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SINGH | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA C-178 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-178 DEFENCE COLCINDIA C-178 DEFENCE COLCINDIA C-178 DEFENCE COLCINDIA C-134 FIRST FLOOR DINDIA C-140 DEFENCE COLCINDIA C-154 DEFENCE COLCINDIA C-154 PERCE COLCINDIA C-155 PERCE COLCINDIA C-1 | Delhi | Delhi | 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0098330 00115565 0504217 0600185 0600544 0601673 0602159 0605889 0606016 0607140 0608848 0609034 0610066 0610056 0610056 | Amount for unclaimed and Amount for unclaimed | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 150.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA PADMA MOOLCHAND HANSRAJ SHIVKUMAR MANOHAR LALIT HARJIT MOHAN | P NATH RAJENDRA WATI BOSARAM LAL | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SAREEN | MR MR MR MR MR MR MR MR LATE MR SRI SHIV PT NA NA SHRI DR MR SHRI SHRI SHRI MR SHRI MR SHRI MR SHRI | SD DG PL K SK DC DC MR SR SUDARSHANKI CHANDERLAL KASHINARAIN NA NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS LHEMRAJ KRISHANLAL JANGBAHADUI UTTAM | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI MEHTANI MIR BHISE AGARWA BATRA TANKHA NA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SINGH CHAND | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA A-70 SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA II A 36 LAJPAT NAGAFINDIA C/18 DEFENCE COLCINDIA B-94 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C/O TANYA AGENCIE:INDIA E-262 EAST OF KAILA'INDIA C-564 DEFENCE COLCINDIA C-564 DEFENCE COLCINDIA C-134 FIRST FLOOR DINDIA C-134 FIRST FLOOR DINDIA C-134 DEFENCE COLCINDIA C-134 DEFENCE COLCINDIA C-134 FIRST FLOOR DINDIA D-82 DEFENCE COLCINDIA II-1-29 LAJPAT NAGAFINDIA D-82 DEFENCE COLCINDIA C-82 DEFENCE COLCINDIA C-83 DEFENCE COLCINDIA C-134 FIRST FLOOR DINDIA II-1-29 LAJPAT NAGAFINDIA D-83 DEFENCE COLCINDIA C-84 DEFENCE COLCINDIA C-85 DEFENCE COLCINDIA C-134 FIRST FLOOR DINDIA C-145 FIRST FLOOR DINDIA C-145 FIRST FLOOR DINDIA C-145 FIRST FLOOR DINDIA C-154 FIRST FLOOR DINDIA C-154 FIRST FLOOR DINDIA C-154 FIRST FLOOR DINDIA C-155 FIRST FLOOR DINDIA C-155 FIRST FLOOR DINDIA C-155 FIRST FLOOR DINDIA | Delhi | Delhi | 110024 | 0074600 0078444 0079319 0085631 0087666 0087878 0098330 0015565 0504217 0600185 0600185 0600167 060544 0601673 060548 0606016 0607140 06008848 0609034 0610066 06100525 06100525 0610068 | Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 100.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA PADMA MOOLCHAND HANSRAJ SHIVKUMAR MANOHAR LALIT HARJIT MOHAN SATYA | P NATH RAJENDRA WATI BOSARAM LAL LAL PALL | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SAREEN JAGGI | MR MR MR MR MR MR MR MR LATE MR SHIV PT NA NA SHRI DR MR SHRI SHRI SHRI SHRI SHRI SHRI SHRI SHR | SD DG PL K SK DC DC MR SR SUDARSHANKI CHANDERLAL KASHIINARAIN NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS LHEMRAJ KRISHANLAL JANGBAHADUI UTTAM RAMLALL | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI MIR BHISE AGARWA BATRA TANKHA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SINGH CHAND JUGGI | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLCINDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA II A 36 LAJPAT NAGAFINDIA C/18 DEFENCE COLCINDIA B-94 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C/0 TANYA AGENCIE:INDIA C/0 TANYA AGENCIE:INDIA C-126 LAJPAT NAGAFINDIA C-564 DEFENCE COLCINDIA C-564 DEFENCE COLCINDIA C-134 FIRST FLOOR D INDIA C-140 CASAREN J INDIA II-129 LAJPAT NAGAFINDIA D-82 DEFENCE COLCINDIA 13 FEROZE GANDHI RINDIA 31 RING ROAD LAJPA INDIA | Delhi | Delhi | 110024 | 0074600 0078444 0078319 0085631 0087666 0087878 0087878 0093661 009330 0115565 0504217 0600185 0600544 0601673 0602159 0605889 0606016 0607140 0605889 0606016 0607140 0606016 0607140 06010584 06100525 0610066 | Amount for unclaimed and Amount for unclaimed | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 210.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH KUSHALYA PADMA MOOLCHAND HANSRAJ SHIVKUMAR MANOHAR LALIT HARJIT MOHAN SATYA MASTER | P NATH RAJENDRA WATI BOSARAM LAL LAL PALL | SETHI DEWAM MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL SABHLOK MALHOTRA JAGGI GULSHANKUMA | MR MR MR MR MR MR MR MR LATE MR SRI SHIV PT NA NA SHRI DR MR SHRI MR SHRI MR SHRI MR SHRI MR | SD DG PL K SK SK DC DC MR SR SUDARSHANKI CHANDERIAL KASHINARAIN NA GANDARAM HIRALAL BIOSARAM MADANIAL PINDIDAS LHEMRAJ KRISHANIAL JANGBAHADUH UTTAM RAMIALL G | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI NAIR BHISE AGARWA BATRA TANKHA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SINGH CHAND JUGGI KUMAR | II/D/7 LAJPAT NAGAR INDIA D-365 DEFENCE COLC INDIA C-508 DEFENCE COLC INDIA C-43 DEFENCE COLC INDIA A-85 DEFENCE COLCI INDIA A-85 DEFENCE COLO INDIA A-85 DEFENCE COLO INDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLC INDIA D-293 DEFENCE COLC INDIA D-293 DEFENCE COLC INDIA C/18 DEFENCE COLC INDIA C/18 DEFENCE COLC INDIA C-478 DEFENCE COLC INDIA C-478 DEFENCE COLC INDIA C-478 DEFENCE COLC INDIA C-478 DEFENCE COLC INDIA C-176 DEFENCE COLC INDIA C-176 DEFENCE COLC INDIA C-164 DEFENCE COLC INDIA C-134 FIRST FLOOR D INDIA C-135 FIRST FLOOR D INDIA C-135 FIRST FLOOR | Delhi | Delhi | 110024 | 0074600 0078444 0078319 0085631 0087666 0087878 0087878 0093661 0098330 00115565 0504217 0600185 0600544 0601673 0602159 0605889 0605016 0607140 0608848 0609034 0610056 06100525 0610698 0611048 0089380 | Amount for unclaimed and Amount for unclaimed | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 50.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 150.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH KUSHALYA PADMA MOOLCHAND HANSRAI SHIVKUMAR MANOHAR LALIT MOHAN SATYA MASTER PREMLATA | P NATH RAJENDRA WATI BOSARAM LAL LAL PALL SAHILARORAMI | SETHI DEWAM MALHOTRA BHOWMICK BALI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SAREEN JAGGI GGULSHANKUMA MARWAH | MR MR MR MR MR MR MR MR MR LATE MR SSHIV PT NA NA SSHRI DR MR SSHRI SH MR SHRI SHRI SHRI SHRI SHRI SHRI LATE | SD DG PL K SK DC DC MR SR SUDARSHANKL CHANDERLAL KASHINARAIN NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS LHEMRAJ KRISHANLAL JANGBAHADUI UTTAM RAMLALL G MM | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI NAIR BHISE AGARWA BATRA TANKHA NA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SINCH CHAND JUGGI | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA A-70 SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA C-121 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-504 DEFENCE COLCINDIA C-564 DEFENCE COLCINDIA C-564 DEFENCE COLCINDIA C-134 FIRST FLOOR DINDIA C8 LAJPATNAGAR III FINDIA III-J-29 LAJPAT NAGAFINDIA C8 LAJPATNAGAR III FINDIA 13 FEROZE GANDHI RINDIA 13 FEROZE GANDHI RINDIA 31 RING ROAD LAJPA INDIA | Delhi | Delhi | 110024 110026 110026 110026 110026 | 0074600 0078444 0079319 0085631 0087666 0087879 0093661 0098330 00115565 0504217 0600185 0600544 0601673 0602159 0605889 06060016 0607140 0608848 0609034 0610066 0610025 0610698 0611048 0089380 00992935 | Amount for unclaimed and Amount for unclaimed | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 50.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 150.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA MOOLCHAND HANSRAJ SHIVKUMAR MANOHAR LALIT HARJIT MOHAN SATYA MASTER PREMLATA SUSHIL | P NATH RAJENDRA WATI BOSARAM LAL LAL PALL SAHILARORAMI | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI MEHTANI BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SAREEN JAGGI GULSHANKUMA MARWAH MARWAH | MR MR MR MR MR MR MR MR LATE MR SRII SHIV PT NA NA SHRII DR MR SHRII SHRI SHRI SHRI SHRI SHRI MR SHRII MR LATE MR | SD DG PL K SK DC DC MR SR SUDARSHANKI CHANDERLAL KASHINARAIN NA NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS LHEMRAJ KRISHANLAL JANGBAHADUI UTTAM RAMLALL G MM MM MM MM | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI MIR BHISE AGAGRWA BATRA TANKHA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SINIGH CHAND JUGGI KUMAR MARWAHA MOHAN | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLCINDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA II A 36 LAJPAT NAGAFINDIA C/18 DEFENCE COLCINDIA C/18 DEFENCE COLCINDIA B-94 DEFENCE COLCINDIA C/18 DEFENCE COLCINDIA C/0 TANYA AGENCIE: INDIA C/0 TANYA AGENCIE: INDIA C-126 LAJPAT NAGAFINDIA C-134 FIRST FLOOR D INDIA II-J-29 LAJPAT NAGAFINDIA II-J-29 LAJPAT NAGAFINDIA J-29 LAJPAT NAGAFINDIA J-20 LAJPAT NAGAFINDIA | Delhi | Delhi | 110024 | 0074600 0078444 0078444 0078319 0085631 0087666 0087878 0087878 0093661 009330 0115565 0504217 0600185 0600544 0601673 0602159 0605888 0606016 0607140 0606888 0609034 0610055 0610695 0610695 0610698 061048 0093380 00939380 | Amount for unclaimed and Amount for unclaimed | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 20.00 21-JUN-2018 20.00 21-JUN-2018 20.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA PADMA MOOLCHAND HANSRAJ SHIVKUMAR MANOHAR LALIT HARIIT MOHAN SATYA MASTER PREMLATA SUSHIL SATYA | P NATH RAJENDRA WATI BOSARAM LAL LAL PALL SAHILARORAMI MOHAN PRAKASH | SETHI DEWAM MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SAREEN JAGGI IGULSHANKUMA MARWAH MARWAH MARWAH | MR MR MR MR MR MR MR MR LATE MR SRI SHIV PT NA NA SHRI DR MR SHRI MR STRI MR LATE MR LATE MR SRI | SD DG PL K SK DC DC MR SR SUDARSHANKL CHANDERLAL KASHINARAIN NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS LHEMRAJ KRISHANLAL JANGBAHADUI UTTAM RAMLALL G MM | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI NAIR BHISE AGARWA BATRA TANKHA NA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SINCH CHAND JUGGI | II/D/7 LAJPAT NAGAR INDIA D-365 DEFENCE COLC INDIA C-508 DEFENCE COLC INDIA C-43 DEFENCE COLC INDIA A-85 DEFENCE COLCI INDIA A-85 DEFENCE COLCI INDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLC INDIA D-293 DEFENCE COLC INDIA D-293 DEFENCE COLC INDIA C/18 DEFENCE COLC INDIA C-478 DEFENCE COLC INDIA C/0 TANYA AGENCIE:INDIA E-262 EAST OF KAILA:INDIA A-176 DEFENCE COLC INDIA C-134 FIRST FLOOR D INDIA C-134 FIRST PLOOR D INDIA C-140 FIRST PLOOR D INDIA C-154 DEFENCE COLCI INDIA C-154 DEFENCE COLCI INDIA C-154 DEFENCE COLCI INDIA C-154 DEFENCE COLCI INDIA C-155 DEFENCE COLCI INDIA C-154 DEFENCE COLCI INDIA C-155 DEFENCE COLCI INDIA C-156 DEFENCE COLCI INDIA C-157 DEFENCE COLCI INDIA C-158 DEFENCE COLCI INDIA C-158 DEFENCE COLCI INDIA C-159 DEFENCE COLCI INDIA C-150 DEFENCE | Delhi | Delhi | 110024 110026 110026 110026 110026 | 0074600 0078444 0078444 0079319 0085631 0087666 0087878 0087878 0093661 0098330 0115565 0504217 0600185 0600544 0601673 0602159 0605889 0606016 0607140 0608848 0606016 0610525 060934 0610066 0610525 061048 0089380 0092938 | Amount for unclaimed and Amount for unclaimed | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 150.00 21-JUN-2018 170.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA PADMA MOOLCHAND HANSRAI SHIVKUMAR MANOHAR LALIT MOHAN SATYA MASTER PREMLATA SUSHIL SATYA J | P NATH RAJENDRA WATI BOSARAM LAL LAL PALL SAHILARORAMI MOHAN PRAKASH S | SETHI DEWAM MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SAREEN JAGGI GGUISHANKUMA MARWAH MARWAH MARWAH GUPTA SOLANKI | MR MR MR MR MR MR MR MR LATE MR SSRI SHIV PT NA SHRI DR MR SSHRI SHRI SHRI SHRI MR SHRI SHRI MR SHRI SHRI MR SHRI SHRI MR SHRI SHRI SHRI SHRI SHRI SHRI SHRI SHR | SD DG PL K SK DC DC MR SR SUDARSHANKI CHANDERLAL KASHINARAIN NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS LHEMRAJ KRISHANLAL JANGBAHADUI UTTAM RAMLALL G MM M DURGA | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MAHTANI NAIR BHISE AGARWA BATRA TANKHA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SINGH CHAND JUGGI KUMAR MARWAHA MOHAN PRASAD | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA A-70 SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA C-121 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-134 FIRST FLOOR DINDIA C-140 PARTINDIA LI-29 LAIPAT NAGARINDIA LI-29 LAIPAT NAGARINDIA C-170 NRC L-5 SAREEN FINDIA C-170 NRC L-5 SAREEN FINDIA C-170 NRC L-5 SAREEN FINDIA L-170 NRC L-5 SA | Delhi | Delhi | 110024 110026 110026 110026 | 0074600 0078444 0078444 0079319 0085631 0087666 0087878 00987879 0093661 0098330 00115565 0504217 0600185 0600164 0600164 06001690 060016 0607140 0608848 0609034 0610066 06107525 0610698 0610066 0610525 0610698 0092938 0092938 0092938 | Amount for unclaimed and Amount for unclaimed | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 197.00 21-JUN-2018 198.00 21-JUN-2018 199.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALIYA PADMA MOOLCHAND HANSRAI SHIVKUMAR MANOHAR LALIT HARJIT MOHAN SATYA MASTER PREMLATA SUSHIL SATYA J SUBHASH | P NATH RAJENDRA WATI BOSARAM LAL LAL PALL SAHILARORAMI MOHAN PRAKASH | SETHI DEWAN MALHOTRA BHOWMICK BALI MEHTANI MEHTANI MEHTANI BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SAREEN JAGGI IGULSHANKUMA MARWAH MARWAH GUPTA SOLANKI MAGO | MR MR MR MR MR MR MR MR LATE MR SRI SHIV PT NA NA SHRI DR MR SHRI SHRI SHRI SHRI SHRI SHRI MR SHRI MR SHRI MR SHRI MR SHRI SHRI MR SRI TIKARAM SHRI SHRI | SD DG PL K SK DC DC MR SR SUDARSHANKI CHANDERLAL KASHINARAIN NA NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS LHEMRAJ KRISHANLAL JANGBAHADUI UTTAM RAMLALL G MM M DURGA DINANATH | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MEHTANI MEHTANI MIR BHISE AGAGRWA BATRA TANKHA NA MAHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SINGH CHAND JUGGI KUMAR MOHAN MOHAN PRASAD MAGO | II/D/7 LAIPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C/O SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA II A 36 LAIPAT NAGAFINDIA C/18 DEFENCE COLCINDIA B-94 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C/0 TANYA AGENCIE: INDIA C-78 DEFENCE COLCINDIA C-79 DEFENCE COLCINDIA C-79 DEFENCE COLCINDIA C-79 DEFENCE COLCINDIA C-134 FIRST FLOOR D INDIA II-J-29 LAIPAT NAGAFINDIA II-J-29 LAIPAT NAGAFINDIA II-J-29 LAIPAT NAGAFINDIA A-82 DEFENCE COLCINDIA C/O MR C L SAREEN FINDIA 31 RING ROAD LAIPA INDIA A1, NORTH AVENUE (INDIA 14, NORTH AVENUE (INDIA 14, NORTH AVENUE (INDIA 16/03 PUNIABI BAGHINDIA INUSA NO 12 ROAD INDIA INUSA NO 12 ROAD INDIA INUSA NO 12 ROAD INDIA | Delhi | Delhi | 110024 110025 110026 110026 110026 110026 | 0074600 0078444 0078444 0078319 0085631 0087666 0087878 0087878 0093661 009330 0115565 0504217 0600185 0600544 0601673 0602159 0605888 0606016 0607140 0601684 0610056 0610525 0610698 0611048 0089380 0092938 001092938 0000314 0092938 0000314 | Amount for unclaimed and Amount for unclaimed | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 201.00 21-JUN-2018 |
| G VIJAY S RAVINDRA RUDRA URMIL YOGESH N SUHAS BIMLA PRAKASH TANKHA PRAKASH SAVITRI KUSHALYA PADMA MOOLCHAND HANSRAI SHIVKUMAR MANOHAR LALIT MOHAN SATYA MASTER PREMLATA SUSHIL SATYA J | P NATH RAJENDRA WATI BOSARAM LAL LAL PALL SAHILARORAMI MOHAN PRAKASH S | SETHI DEWAM MALHOTRA BHOWMICK BALI MEHTANI MEHTANI BALAKRISHNAN BHISE AGARWAL BATRA NARAIN BHOLA ANAND MEHANDRU LAL GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SAREEN JAGGI GGUISHANKUMA MARWAH MARWAH MARWAH GUPTA SOLANKI | MR MR MR MR MR MR MR MR LATE MR SSRI SHIV PT NA SHRI DR MR SSHRI SHRI SHRI SHRI MR SHRI SHRI MR SHRI SHRI MR SHRI SHRI MR SHRI SHRI SHRI SHRI SHRI SHRI SHRI SHR | SD DG PL K SK DC DC MR SR SUDARSHANKI CHANDERLAL KASHINARAIN NA NA GANDARAM HIRALAL BOSARAM MADANLAL PINDIDAS LHEMRAJ KRISHANLAL JANGBAHADUR UTTAM RAMLALL G MM M DURGA DINANATH | SETHI SAHAI MALHOTRA BHOWMICK BALI MEHTANI MAHTANI NAIR BHISE AGARWA BATRA TANKHA NA MEHANDRU DHINGRA GOSAIN KAPOOR ABROL SABHLOK MALHOTRA SINGH CHAND JUGGI KUMAR MARWAHA MOHAN PRASAD | II/D/7 LAJPAT NAGARINDIA D-365 DEFENCE COLCINDIA C-508 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA C-43 DEFENCE COLCINDIA A-85 DEFENCE COLOINDIA A-85 DEFENCE COLOINDIA A-70 SH. RAM PIYARA INDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA D-293 DEFENCE COLCINDIA C-120 DEFENCE COLCINDIA C-121 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-478 DEFENCE COLCINDIA C-134 FIRST FLOOR DINDIA C-140 PARTINDIA LI-29 LAIPAT NAGARINDIA LI-29 LAIPAT NAGARINDIA C-170 NRC L-5 SAREEN FINDIA C-170 NRC L-5 SAREEN FINDIA C-170 NRC L-5 SAREEN FINDIA L-170 NRC L-5 SA | Delhi | Delhi | 110024 110026 110026 110026 | 0074600 0078444 0078444 0078319 0085631 0087666 0087878 0087878 0093661 009330 0115565 0504217 0600185 0600544 0601673 0602159 0605888 0606016 0607140 0601684 0610056 0610525 0610698 0611048 0089380 0092938 001092938 0000314 0092938 0000314 | Amount for unclaimed and Amount for unclaimed | 70.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 150.00 21-JUN-2018 |

| MAHENDRA | KUMAR | BHARGAVA | MR | DEBIDAYAL | BHARGAVA | 155-A DDA (MIG) FLA INDIA | Delhi | Delhi | | 0608755 | Amount for unclaimed and | 196.00 21-JUN-2018 |
|-------------------|-------------------|------------------|--------------|-------------|------------------|---|----------------|----------------|--------|--------------------|--|--|
| SHIVE | RAM | DHAWAN | SHRI | NANAK | CHAND | J-10/43 RAJOURI GAFINDIA | Delhi | Delhi | | 0608973 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MANISH PREM | NATH | KAPUR | S MR | K M | KAPUR LAL | 222-D, MIG FLAT RAJINDIA E-54 NARAIN VIHAR NINDIA | Delhi Delhi | Delhi Delhi | | 1204880 | Amount for unclaimed and | 7.00 21-JUN-2018 14.00 21-JUN-2018 |
| | | GOGIA | | | | | | | | 0082827 | Amount for unclaimed and | |
| SURINDRA Giri | KANTA RajKumar | NAGPAL Tandon | MR Murari | JK Lal | NAGPAL Tandon | E-139 NARAINA VIHA INDIA G - 5, First Floor Nara INDIA | Delhi Delhi | Delhi Delhi | | 0097317 | Amount for unclaimed and 8452! Amount for unclaimed and | 196.00 21-JUN-2018 588.00 21-JUN-2018 |
| M | C | CHATURVEDI | LATE | BENI | PRASAD | APPLIED MECHANICS INDIA | Delhi | Delhi | | 0071264 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| SARV | KANWALJIT | SINGH | MR | GS | ANAND | B-5/188 SAFDARJUN(INDIA | Delhi | Delhi | | 0091129 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SAROJ | KAITWABII | KUMARI | SHRI | IOBALNATH | MALHOTRA | C/O V K MALHOTRA / INDIA | Delhi | Delhi | | 0500997 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| IQBAL | NATH | MALHOTRA | L | LAKHMIDASS | MALHOTRA | C/O V K MALHOTRA / INDIA | Delhi | Delhi | | 0501988 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PRAKASH | | WATI | DR | | DHARMENDRA | A 2/50 SAFDARJUNG INDIA | Delhi | Delhi | | 0503196 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| DHARMENDR | A | | LATE | MRBAIJ | NATH | A 2/50 SAFDARJUNG INDIA | Delhi | Delhi | | 0503198 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| SWARN | | LATA | SARDARI | LAL | DECD | B-4/22 SAFDARJUNG INDIA | Delhi | Delhi | | 0504287 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ASHOK | | KHANNA | NA | NA | NA | KHANNA FAR NUMBEINDIA | Delhi | Delhi | 110030 | IN30036020 | 0686: Amount for unclaimed and | 98.00 21-JUN-2018 |
| JANKI | PRASAD | SHARMA | GIRWAR | PRASAD | SHARMA | HOUSE NO 596/33 OIINDIA | Delhi | Delhi | 110031 | 0501164 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| HIRA | LAL | SETH | SHRI | PANNALAL | SETH | NO 1046 PATEL GALI INDIA | Delhi | Delhi | 110031 | 0700274 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHNA | KUMARI | DHINGRA | LATE | ND | DHINGRA | 2/30 VISHWAS NAGA INDIA | Delhi | Delhi | 110032 | 0089862 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| NIRUPA | | SHARMA | MR | RP | SHARMA | 4/17 BHOLA NATH N/INDIA | Delhi | Delhi | | 0099516 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| AILIV | SAIN | JAIN | В | TRILOKCHAND | JAIN | F-102 ANUPAM APAFINDIA | Delhi | Delhi | 110032 | 0501469 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| Н | N | KHHANNA | NA | NA | NA | C/O MRS SUDHARSH/INDIA | Delhi | Delhi | | 0504131 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| DULI | | CHAND | GOKAL | | CHAND | C/O M/S SHYAMLAL (INDIA | Delhi | Delhi | | 0506164 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TRIPTA | | KAPUR | J | N | KAPUR | E-13 NAVIN SHAHDR/INDIA | Delhi | Delhi | | 1200885 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ZEA | UL | HASAN | ABDUL | | GHAFOOR | C-38/1 JYOTI COLON\INDIA | Delhi | Delhi | | 1204494 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NEELAM | | SHARMA | KRISHAN | DEV | SHARMA | QTR NO 1900 GALI NINDIA | Delhi | Delhi | | | 1295 Amount for unclaimed and | 14.00 21-JUN-2018 |
| ARUN | KUMAR | ARORA | MR | GC | ARORA | D-53 ARORA KUNJ RAINDIA | Delhi | Delhi | | 0009679 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ROSHAN ARUN | LAL | JAIN KUMAR | MR MR | GM G | JAIN CHAND | D-17 MAHENDRU EN INDIA D-53 ARORA KUNJ RAINDIA | Delhi Delhi | Delhi Delhi | | 0065632 0092929 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 35.00 21-JUN-2018 |
| SHANTI | SARUP | MEHTA | SHREE | RADHA | KISHAN | B-86 GUJRANWALA TINDIA | Delhi | Delhi | | 0502626 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JASWANT | SANOF | KAUR | LATE | LDHANIRAM | ARORA | A-137 GUJRANWALA INDIA | Delhi | Delhi | | 0700772 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| ARUN | KUMAR | ARORA | G | C | ARORA | D-53 ARORA KUNI RAINDIA | Delhi | Delhi | | 1200746 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SANJAY | KOMAK | VOHRA | NA | NA | NA | 40.STATE BANK COLC INDIA | Delhi | Delhi | | 1202060 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| AARTI | | KHULLAR | NA | NA | NA | 40,STATE BANK COLC INDIA | Delhi | Delhi | | 1202061 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| RAJESH | | KHULLAR | NA | NA | NA | 40,STATE BANK COLCINDIA | Delhi | Delhi | | 1202078 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NEETA | | VOHRA | NA | NA | NA | 40, STATE BANK COLCINDIA | Delhi | Delhi | 110033 | 1202464 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| AARTI | | KHULLAR | RAJESH | | KHULLAR | 40 STATE BANK COLC INDIA | Delhi | Delhi | 110033 | 1202835 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| RAJESH | | KHULLAR | Н | R | KHULLAR | 40 STATE BANK COLC INDIA | Delhi | Delhi | 110033 | 1202836 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| AARTI | | KHULLAR | RAJESH | | KHULLAR | 40 STATE BANK COLC INDIA | Delhi | Delhi | 110033 | 1202838 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| RAJESH | | KHULLAR | Н | R | KHULLAR | 40 STATE BANK COLC INDIA | Delhi | Delhi | 110033 | 1202839 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| AARTI | | KHULLAR | NA | NA | NA | 40 STATE BANK COLC INDIA | Delhi | Delhi | 110033 | 1202840 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NAVNEET | KUMAR | GOEL | PREM | PRAKASH | GOEL | 92 GROUND FLOOR SINDIA | Delhi | Delhi | | 1204192 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NAVNEET | KUMAR | GOEL | P | P | GOEL | 92 GROUND FLOOR SINDIA | Delhi | Delhi | | 1204194 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NAVNEET | KUMAR | GOEL | Р | P | GOEL | 92 GROUND FLOOR SINDIA | Delhi | Delhi | | 1204195 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NAVNEET | KUMAR | GOEL | PREM | PRAKASH | GOEL | 92 GROUND FLOOR SINDIA | Delhi | Delhi | | 1204197 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NAVNEET | KUMAR | GOEL | PREM | PRAKASH | GOEL | 92 GROUND FLOOR SINDIA | Delhi | Delhi | | 1204198 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NAVNEET | KUMAR | GOEL | PREM | PRAKASH | GOEL | 92 GROUND FLOOR SINDIA | Delhi | Delhi | | 1204200 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ANJU | | BHARGAVA | NARESH | D. | BHARGAVA | 404, AMBER TOWER, INDIA | Delhi | Delhi | | 1204463 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NARESH NAVNEET | KUMAR | BHARGAVA GOEL | O N | K | BHARGAVA GOEL | 404, AMBER TOWER, INDIA 92 - GROUND FLOOR INDIA | Delhi Delhi | Delhi Delhi | | 1204465 1204508 | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| EKTA | KUIVIAK | JAIN | SANDEEP | N. | JAIN | B 2 B BLOCK MAHENLINDIA | Delhi | Delhi | | | 3471 Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| JASWANT | | KUMAR | MR | MUNSHIRAME | | 155 HARSH VIHAR PITINDIA | Delhi | Delhi | | 0000065 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| DALIIT | | SINGH | MR | S | SINGH | C/O MR M S CHHABRINDIA | Delhi | Delhi | | 0005796 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| GODAVARI | | DEVI | NA | NA. | NA | FLAT 98 POCKET NO LINDIA | Delhi | Delhi | | 0052124 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| AKSHMA | | KAUSHIK | MR | AN | SHARMA | A -25 PUNDRIK VIHAFINDIA | Delhi | Delhi | | 0081277 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| SUNDEEP | KUMAR | ARORA | MR | Н | NAND | RU 250 MIG FLAT PIT INDIA | Delhi | Delhi | | 0096653 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| BRIJ | GOPAL | BERI | MR | BANSGOPAL | BERI | DU-107 PITAMPURA INDIA | Delhi | Delhi | | 0500359 | Amount for unclaimed and | 952.00 21-JUN-2018 |
| SATYA | NARAIN | SHARMA | NA | NA | NA | AP-3C MAURYA ENCLINDIA | Delhi | Delhi | | 0502791 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BHAGVANJI | | PATEL | GANGDAS | | PATEL | A-3 GUJARAT APTT. NINDIA | Delhi | Delhi | 110034 | 0502812 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MAHABIR | PRASAD | JAIN | KALOORAM | | JAIN | MD-20 PITAMPURA E INDIA | Delhi | Delhi | 110034 | 0503024 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KUNDANLAL | | JAISINGH | L | | MOHANLAL | 16 SHARDA APARTMIINDIA | Delhi | Delhi | 110034 | 0504060 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HUKAM | CHAND | GUPTA | L | MAMANCHAN | IIGUPTA | PP 63 MAURYA ENCL INDIA | Delhi | Delhi | 110034 | 0504103 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JAGAN | | NATH | SHRI | RAMCHANDRA | A GOELA | A-26 ROHIT KUNJ P O INDIA | Delhi | Delhi | 110034 | 0605963 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| OM | PRAKASH | JAIN | NA | NA | NA | MD-43 PITAMPURA VINDIA | Delhi | Delhi | 110034 | 0606538 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| DHARAM | PAL | BHATIA | SH | AMARNATH | BHATIA | FLAT NO.101, VIDYA 'INDIA | Delhi | Delhi | 110034 | 0607122 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SATYA | VATI | KHANNA | MR | TRILOKNATH | KHANNA | KU-37 UTTARI PITAM INDIA | Delhi | Delhi | | 0608397 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GORAKH | NATH | KHANNA | MR | RAMNATH | KHANNA | FLAT NO.14 D.T.C.CO INDIA | Delhi | Delhi | | 0611332 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RAM | NATH | BHATIA | SHRI | HAVELIRAM | BHATIA | 188 VAISHALI PITAMI INDIA | Delhi | Delhi | | 0703138 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ARTI | | KHULLAR | RAJESH | | KHULLAR | FLAT NO. 344, (3RD F INDIA | Delhi | Delhi | | 1203362 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| RAJESH | | KHULLAR | н | R | KHULLAR | FLAT NO. 344, (3RD F INDIA | Delhi | Delhi | | 1203363 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ARTI | | KHULLAR | RAJESH | | KHULLAR | FLAT NO. 344, (3RD F INDIA | Delhi | Delhi | | 1203364 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ARTI | | KHULLAR | RAJESH | | KHULLAR | FLAT NO. 344, (3RD F INDIA | Delhi | Delhi | 110034 | 1203365 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| RAJE | сu | | KHIIIIAB | ш | R | KHIIIIAD | FLAT NO. 344, (3RD FINDIA | Delhi | Dolhi | 110024 | 1202266 | Amount for unclaimed and | 7.00.21 IIIN 2019 |
|-------|---------|--------------|--------------------|-----------|---------------|--------------------|-----------------------------|-------|----------------|--------|--------------------|--|--------------------------------------|
| RAJE: | | | KHULLAR KHULLAR | H H | R | KHULLAR KHULLAR | FLAT NO. 344, (3RD FINDIA | Delhi | Delhi Delhi | | 1203366 1203367 | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| | | | | | ĸ | | | | | | | | |
| ARTI | | | KHULLAR | RAJESH | | KHULLAR | FLAT NO. 344, (3RD F INDIA | Delhi | Delhi | | 1203368 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | | LAL | CHAWLA | LATE | KL | CHAWLA | A-1/139A LAWRENCE INDIA | Delhi | Delhi | | 0075642 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| PARE | | DEVI | MEHRA | MR | | MEHRA | C/O MR.B.K KHANNA INDIA | Delhi | Delhi | | 0101757 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| | | LAL | BAGGA | | SANT | RAM | A-20 SUBHADRA COL INDIA | Delhi | Delhi | | 0506078 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| PHO | OL | KUMARI | CHHABRA | MR | CL | CHHABRA | 42 PASCHIM ENCLAV INDIA | Delhi | Delhi | 110041 | 0087597 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| В | | R | SACHDEVA | MR | PD | SACHDEVA | GH-10/60C SUNDER / INDIA | Delhi | Delhi | 110041 | 0090809 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| BALK | RISHNA | | GAUR | MR | BD | DIXIT | D-879, PHASE II, OPP INDIA | Delhi | Delhi | 110041 | 0097228 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SADE | HNA | | GAUR | MR | BK | GAUR | D-879, PHASE II, OPP INDIA | Delhi | Delhi | 110041 | 0097230 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| URM | IILA | | GAUR | MR | BK | GAUR | D-879, PHASE II, OPP INDIA | Delhi | Delhi | 110041 | 0097231 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| JODH | 10 | SAMBHOOMAL | VASWANI | NA | NA | NA | 61 SANGAM APARTM INDIA | Delhi | Delhi | 110041 | 0609598 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | SHALYA | | DEVI | NA | NA | NA | E-19 SARITA VIHAR N INDIA | Delhi | Delhi | | 0062099 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KAILA | | PATTI | GROVER | MR | | SAOUIB | H-193 SARITA VIHAR INDIA | Delhi | Delhi | | 0095056 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| VEER | | | DEVI | SH | PL | GROVER | H-179 SARITA VIHAR INDIA | Delhi | Delhi | | 0099380 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| PANE | | KUMAR | CHAUDHURI | MR | KC | CHAUDHURI | 723 DAKSHINAYAN SIINDIA | Delhi | Delhi | | 0089995 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| JAGD | | CHANDAR | KOHLI | BASHAMBAR | | KOHLI | 40, VAISHALI, PALAM INDIA | Delhi | Delhi | | 0603230 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| OM | лэп | CHANDAK | PRAKASH | GOPAL | DASS | DAS | RZ 9B (1010) GALI NC INDIA | Delhi | Delhi | | | 4! Amount for unclaimed and | 14.00 21-JUN-2018 |
| | - ^ | DEVI | | | НВ | | | Delhi | | | | | |
| GEET | | DEVI | SHARMA | LATE | | SHARMA | E18 SOUTH EXTENSIC INDIA | | Delhi | | 0074053 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| LILAV | | | POMBRA | | G | POMBRA | B-3 GREATER KAILASHINDIA | Delhi | Delhi | | 0002934 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| MAN | | | DAYAL | LATE | K | DAYAL | A-44 KAILASH COLONINDIA | Delhi | Delhi | | 0005027 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| PUR | | JAL | BILIMORIA | MR | J | BILIMORIA | M-92 GREATER KAILAINDIA | Delhi | Delhi | | 0005560 | Amount for unclaimed and | 1232.00 21-JUN-2018 |
| SHAN | | BABU | TAWAKLEY | SHRI | RAMESHWARD | | E 6 GREATER KAILASI INDIA | Delhi | Delhi | | 0055177 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PRAT | ГІВНА | | RAJPAUL | MR | VK | RAJPAUL | C/O MR B D RAJPAL EINDIA | Delhi | Delhi | 110048 | 0055354 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| MOH | IAN | LAL | GULIANI | LATE | NR | GULIANI | E-81 GREATER KAILASINDIA | Delhi | Delhi | 110048 | 0075270 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| DEEP | PAK | WIREGENERALI | NLTD | NA | NA | NA | FLAT NO 4&5 2ND FL/INDIA | Delhi | Delhi | 110048 | 0081691 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| PREN | И | LATA | DAWAR | LATE | NC | DAWAR | E-133, MASJID MOTHINDIA | Delhi | Delhi | 110048 | 0082509 | Amount for unclaimed and | 1120.00 21-JUN-2018 |
| IQBA | | | SIDHU | LATE | AS | SIDHU | C/O LT.COL.T.S.GILL SINDIA | Delhi | Delhi | 110048 | 0090722 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| | HURIMA | | KHANNA | MR | VK | KHANNA | C/O V.K.KHANNA DUIINDIA | Delhi | Delhi | | 0098354 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| PREN | | KAUR | SAHGAL | MR | | SINGH | E-30 GREATER KAILASINDIA | Delhi | Delhi | | 0113085 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| LAKS | | 10.011 | MISRA | NA | NA | NA | B 273 GREATER KAIL/INDIA | Delhi | Delhi | | 0119419 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| JITEN | | MOHAN | KANTAWALA | LATE | MOHAN | HARGOVINDAS | C/O MRS D BHARADVINDIA | Delhi | Delhi | | 0310441 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| | MCHAND | WIOTIAN | MALHOTRA | LATE | | MALHOTRA | W-8 GREATER KAILAS INDIA | Delhi | Delhi | | 0310441 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| | | CADUD | | | BISHAN | SARUPMATHUR | | | | | | | |
| | MESHWAR | | MATHUR | MR | | | E-192 GREATER KAIL/ INDIA | Delhi | Delhi | | 0500024 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JANA | | RAJ | KHULLAR | BANSI | LAL | KHULLAR | C-216 GREATER KAIL/ INDIA | Delhi | Delhi | | 0505515 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| HEM | | CHAND | SANGAL | LATE | | DASS | T-9 GREEN PARK MAI INDIA | Delhi | Delhi | | 0605317 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | ARSHAN | | KAPUR | MR | | KAPUR | W-12 GREATER KAILAINDIA | Delhi | Delhi | | 0605796 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| PUSH | | LATA | CHUGH | MR | | CHUGH | C/O MR OM PARKASI INDIA | Delhi | Delhi | | 0606076 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOT | 1 | LAL | GUPTA | SHRI | NATHU | LAL | N-117 GREATER KAIL INDIA | Delhi | Delhi | 110048 | 0606694 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| PREN | N | | THUKRAL | NA | NA | NA | E 61 MASJID MOTH NINDIA | Delhi | Delhi | 110048 | 0608193 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SHOE | ВНА | | GROVER | MR | INDARJEET | GROVER | S-360 GROUND FLOO INDIA | Delhi | Delhi | 110048 | 0608734 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| VED | | PRAKASH | LAMA | PT | MUNSHIRAM | LAMA | R-114A GREATER KAI INDIA | Delhi | Delhi | 110048 | 0611209 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| MAD | AN | | SINGH | SARDAR | NARAIN | SINGH | B-4A KAILASH COLONINDIA | Delhi | Delhi | 110048 | 0611402 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RAJE | SH | KUMAR | KAPOOR | RADHA | KISHAN | KAPOOR | E-141 GREATER KAIL/ INDIA | Delhi | Delhi | | 1200841 | Amount for unclaimed and | 238.00 21-JUN-2018 |
| HARI | NDER | | KAUR | NA | | NA | P-3 N.D.S.E PART II NINDIA | Delhi | Delhi | | 0069532 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | IINDER | | KAUR | MR | | SINGH | C/O MADAN GOPAL SINDIA | Delhi | Delhi | | 0070750 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| TRILO | | | SINGH | NA | NA | NA | P-3 N.D.S.E PART II NINDIA | Delhi | Delhi | | 0072981 | Amount for unclaimed and | 175.00 21-JUN-2018 |
| HARS | | LAL | SEHGAL | LATE | | SEHGAL | H-5 N D S E PART I NEINDIA | Delhi | Delhi | | 0076844 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MUK | | LAL | GOEL | LATE | OP | GOELA | B/25 NDSE II NEW DE INDIA | Delhi | Delhi | | 0078767 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RAKE | | | GOEL | LATE | | GOELA | B/25 NDSE II NEW DE INDIA | Delhi | | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | | | | | | -, | | Delhi | | 0078768 | | |
| SHU | | M | KIRPALANI | NA | NA | NA | 9 UDAY PARK NEW D INDIA | Delhi | Delhi | | 0082900 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| INDIF | | AJITRAI | MARU | MR | AJITRAIHARILA | | P-44 N D S E PART II NINDIA | Delhi | Delhi | | 0305299 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| | | RAMAN | MENON | NA | NA | NA | D-45 GROUND FLOOFINDIA | Delhi | Delhi | | 0401314 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| SHAN | - | | PARKASH | MR | VED | PARKASH | D-22 NDSE PART II NEINDIA | Delhi | Delhi | | 0601823 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SATY | ENDRA | | SHYAM | BISHESWAR | CHANDRA | GUPTA | A-63 GULMOHAR PAI INDIA | Delhi | Delhi | 110049 | 0603224 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| JAGD | DISH | PARSHAD | GUPTA | MR | LRAM | SARUP | M/S MANHATTAN BII INDIA | Delhi | Delhi | 110049 | 0607872 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PROM | MILLA | | SHARMA | NA | NA | NA | A-26 SOUTH EXTN. II INDIA | Delhi | Delhi | 110049 | 0609921 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KSHI | TISH | | KUMAR | MR | MANAK | CHAND | D-81 GUL MOHAR PA INDIA | Delhi | Delhi | 110049 | 0610605 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| YOGE | ESHWAR | | PRASAD | MR | BALDEVA | PRASAD | A-92, NEETI BAGH NEINDIA | Delhi | Delhi | 110049 | 0610974 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PREN | И | | KAPOOR | MR | NM | KAPOOR | C/O MR N M KAPOOFINDIA | Delhi | Delhi | 110049 | 0611374 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SUM | | | GUPTA | PADAM | KUMAR | GUPTA | 91, GAUTAM NAGAR INDIA | Delhi | Delhi | | 1201601 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PADA | | KUMAR | GUPTA | RAM | KUMAR | GUPTA | 91,NEELAM TENT HO INDIA | Delhi | Delhi | | 1201649 | Amount for unclaimed and | 7.00 21 JUN-2018 |
| SUM | | | GUPTA | PADAM | KUMAR | GUPTA | 91, NEELAM TENT HC INDIA | Delhi | Delhi | | | 6(Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| SATIS | | | KAPOOR | MR | LS | KAPOOR | B-8/19 KRISHNA NAGINDIA | Delhi | Delhi | | 0060578 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| | | | | | | | • | | | | | | |
| DEEP | | CHANDS | KUMAR | MR | | SRIVASTAVA | 19A GOPAL PARK CH/INDIA | Delhi | Delhi | | 0083306 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| HARI | | CHANDRA | KHANNA | NA | NA | NA | 288 RAMNAGAR KRISINDIA | Delhi | Delhi | | 0601586 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| SITA | | RAM | DUA | MR | LKAURA | RAMDUA | A 3/5 KRISHNA NAGA INDIA | Delhi | Delhi | | 0610495 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| MUK | | | BANSAL | MR | HR | BANSAL | BM-55 (WEST) SHALIIINDIA | Delhi | Delhi | | 0079021 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | PENDER | KUMAR | JAIN | MR | | JAIN | J-BLOCK 60-C PHASE INDIA | Delhi | Delhi | | 0083850 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SATIS | SH | | BHASIN | LATE | J | KUMAR | FLAT NO 66-B POCKE INDIA | Delhi | Delhi | 110052 | 0087918 | Amount for unclaimed and | 504.00 21-JUN-2018 |
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|--|------------|--------|------------|-----------|------------|---------|----------------------------|-------|-------|--------|---------|--------------------------|--------------------|
| March Marc | ASHISH | | | MR | ** | | FLAT NO 140 POCKET INDIA | Delhi | Delhi | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| Page | | | | | | | | | | | | | |
| Part | | | | | | | ., | | | | | | |
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| Part | KRISHNA | | | | | | | | | | | | |
| Post | | | | | | | 1/18 RANI JHANSI RO INDIA | | | | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| Perf Manual | DES | RAJ | CHHABRA | LATE | DD | CHHABRA | 7779 RAMNAGAR NE INDIA | Delhi | Delhi | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| Manual Part | L | P | MATHIAS | LATE | J | MATHIAS | 55A DDA SFS FLATS NINDIA | Delhi | Delhi | 110055 | 0073075 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| Design | SHEEL | SWARUP | KHANDELWAL | MR | HR | GUPTA | C/O SUNIL KHANDEL\ INDIA | Delhi | Delhi | 110055 | 0081708 | Amount for unclaimed and | 952.00 21-JUN-2018 |
| Marca Marc | SHANUNTALA | | BHATIA | LATE | SHPREM | BHATIA | C/O R.P.MISHRA MISHNDIA | Delhi | Delhi | 110055 | 0097984 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| Mail | DIN | DAYAL | DUREJA | RAM | CHAND | DUREJA | C/O AMRIT LAL & COINDIA | Delhi | Delhi | 110055 | 0501799 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| March Marc | | | | | | | | | | | | | |
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| SHACHWAYS SALUA MR SAMAMHAN SACH SFASCHIM HARGS INDIA Dehi Dehi 110055 000790 Amount for unclaimed and STATE 17.000 21.5UN-2018 SHEEL KUMARI JHINGAN CALUA LALUA SA BER BE INDIA Dehi Dehi 110058 0007926 Amount for unclaimed and STATE SALUA LALUA SA BER BE INDIA Dehi Dehi Dehi 110058 0007926 Amount for unclaimed and STATE SALUA SA | GOWARDHAN | | GUPTA | MR | RAMRAKHA | MAL | A-8/7 VASANT VIHAR INDIA | | | | | | 210.00 21-JUN-2018 |
| SHEEL KUMARI | | | SINGH | MR | | | 86 PASCHIMI MARG \INDIA | Delhi | | | | | |
| NERSHAM MURARI SURJECT MR A SYARAD | NAVEEN | | SALUJA | MR | SC | SALUJA | 11A D-1/C LIG FLATS INDIA | Delhi | Delhi | 110058 | 0007914 | Amount for unclaimed and | 21.00 21-JUN-2018 |
| MINARIN MURANI SWARUP MIR A SWARUP B-1/280 JARAPUPUI INDIA Delhi Delhi 110058 0803138 Amount for unclaimed and A20.00 21-JUN-2018 AMOUNT for unclaim | SHEEL | KUMARI | JHINGAN | DR | RAMPARKASH | JHINGAN | FLAT NO.48-A 'BB' BL INDIA | Delhi | Delhi | 110058 | 0057266 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| MANINDER KAUR KAUR KAUR KAUR KAUR KAURAR KAUR KAURAR KA | N | L | VIJ | LATE | J | RAM | A3/248 JANAK PURI NINDIA | Delhi | Delhi | 110058 | 0069421 | Amount for unclaimed and | 266.00 21-JUN-2018 |
| AATHOR NOR | KRISHNA | MURARI | SWARUP | MR | Α | SWARUP | B-1/280 JANAKPURI NINDIA | Delhi | Delhi | 110058 | 0080138 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| SACHAR SACHAR ART MAN SINGH G-42 W2-47] C-BLOC NDIA Dehl Dehl 110058 0092838 Amount for unclaimed and 34.00 21.1W-2018 NIRMAL CHANDRA SAHA MR SINGHVASAN C/O MR R PIPER B-2 INDIA Dehl Dehl 110058 0003964 Amount for unclaimed and 34.00 21.1W-2018 NIRMAL SURAL MR SUBJICHANDESNAH C/O MR R PIPER B-2 INDIA Dehl Dehl 110058 0003964 Amount for unclaimed and 95.00 21.1W-2018 NIRMAL SURAL SURAL PERSHAD Dehl Dehl 110058 0003964 Amount for unclaimed and 95.00 21.1W-2018 NIRMAL SURAL | | | KAUR | MR | J | SINGH | B-2/117 JANAK PURI INDIA | Delhi | Delhi | 110058 | 0080467 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NIRMAL CHANDRA SAHA MR SUBCLEMENSAHA C70/7A ANAK PURI NIDIA Dehi Dehi 110058 0099056 Amount for unclaimed and 70.0 21-JUN-2018 SHYAM SUNDER VIRDAL LIALA SURAI PERHAD HOUSE NO 119 CHAN NIDIA Dehi Dehi 110058 0603131 Amount for unclaimed and 92.00 21-JUN-2018 AMOUNT FOR THE STANDAY OF THE ST | | | | | • | | | | | | | | |
| NHMAL CHANDRA SAHA MR SUBCLEMADESAHA C/O MR R B PIPE B=1 INDIA Delhi Delhi 10058 000471 Amount for unclaimed and 7.00 21.JUN-2018 SWINGER VIVINAL LALA SURA PERSHAD HOUSEN 019 CHANDRIAN Delhi Delhi 10058 0603187 Amount for unclaimed and 21.00 21.JUN-2018 Delhi Delhi 10058 0603876 Amount for unclaimed and 21.00 21.JUN-2018 Delhi Delhi 10058 0603876 Amount for unclaimed and 21.00 21.JUN-2018 Delhi Delhi 10058 0603876 Amount for unclaimed and 21.00 21.JUN-2018 Delhi Delhi 10058 0603773 Amount for unclaimed and 21.00 21.JUN-2018 Delhi Delhi 10058 Delhi 10058 Delhi De | | | | | | | , , | | | | | | |
| SHAM SUNDER VINDAL LALA SURAL PERSHAD HOUS NO 119 CHAN NOTA Delhi Delhi 10058 6051313 Amount for unclaimed and 95.200 21-JUN-2018 | - | | | | | | 151 | | | | | | |
| HANS RA | | | | | | | | | | | | | |
| DES RAJ BRAHMI | | | | | | | | | | | | | |
| RISHAN MEHRA LATE KEDARNATH MEHRA C-4D/558 JANAKPURINIDIA Delhi Delhi Delhi Delhi 110058 0607723 Amount for unclaimed and 71.00 21-JUN-2018 RAM PARKASH JHINGAN DR VR JHINGAN FLAT NO.48-A 'BR'BL(INDIA Delhi Delhi Delhi 110058 0610559 Amount for unclaimed and 77.00 21-JUN-2018 AASTHA SALUJA SANJAY SA | | | | | | | | | | | | | |
| R K CHABI MR KR CHABI ROHINI HOUSE D J INDIA Delhi Delhi Delhi 110058 6610559 Amount for unclaimed and 77.00 21-JUN-2018 RAM PARKASH JHINGAN SALUJA 11A D-1/C, LIG FLATS INDIA Delhi Delhi 110058 1201799 Amount for unclaimed and 7.00 21-JUN-2018 AAKASH SALUJA SALUJA SALUJA 11A D-1/C, LIG FLATS INDIA Delhi Delhi 110058 1201796 Amount for unclaimed and 7.00 21-JUN-2018 NAVEEN SALUJA NA NA 11A D-1/C, LIG FLATS INDIA Delhi Delhi 110058 1201796 Amount for unclaimed and 7.00 21-JUN-2018 NAVREET KUMAR REEN B S REEN W.2-10A,INDIFLOOR,INDIA Delhi Delhi Delhi 110058 1201996 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN N.B K SALUJA 11A D-1/C, LIG FLATS INDIA Delhi Delhi 110058 1202017 Amount for unclaimed a | | | | | | | | | | | | | |
| RAM | | | | | | | 151 | | | | | | |
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| RAMANDEEP SINGH REEN NA NA NA NA NA WZ-10A, 3RD FLOOR, INDIA Delhi Delhi Delhi Delhi 110058 1202662 Amount for unclaimed and 7.00 21-JUN-2018 14.00 21-JUN-2018 | | | | NA | | | | | | | | | |
| NAVNEET KAUR REEN BHUPENDRA SINGH REEN WZ-10 A, 2ND FLOOR INDIA Delhi Delhi Delhi Delhi 110058 1203033 Amount for unclaimed and A.00 21-JUN-2018 AMOUNT for unclaimed and A. | RAMANDEEP | SINGH | REEN | NA | NA | | | Delhi | Delhi | 110058 | 1202662 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| GAGANDEEP SINGH REEN B S REEN WZ-10A, STREET NO. INDIA Delhi Delhi Delhi Delhi 110058 1203058 Amount for unclaimed and 7.00 21-JUN-2018 2.00 21-JUN-2018 | | KAUR | REEN | BHUPENDRA | SINGH | REEN | WZ-10 A, 2ND FLOORINDIA | Delhi | Delhi | | | | 14.00 21-JUN-2018 |
| RAMANDEEP SINGH REEN B S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203059 Amount for unclaimed and 7.00 21-JUN-2018 AMARIEET SINGH RAJEET SINGH RAJEET SINGH WZ-10A, STREET -1, SINDIA Delhi Delhi 110058 1203443 Amount for unclaimed and 7.00 21-JUN-2018 AMARIEET SINGH NA NA NA NA WZ-10A, STREET -1, SINDIA Delhi Delhi 110058 1203444 Amount for unclaimed and 7.00 21-JUN-2018 NAVNEET KAUR BHUPENDER SINGH REEN ISHWAR SINGH REEN WZ-10A, IND FLOOF, INDIA Delhi Delhi 110058 1203663 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN ISHWAR SINGH REEN WZ-10A, IND FLOOR, INDIA Delhi Delhi 110058 1203754 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 | NAVNEET | KAUR | REEN | BHUPENDRA | SINGH | REEN | WZ - 10 A, IIND FLOO INDIA | Delhi | Delhi | 110058 | 1203003 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| AMARIEET SINGH RANJEET SINGH WZ-10A, STREET - 1, SINDIA Delhi Delhi Delhi 110058 1203443 Amount for unclaimed and 7.00 21-JUN-2018 AMARIEET SINGH NA NA NA WZ-10A, STREET - 1, SINDIA Delhi Delhi 110058 1203444 Amount for unclaimed and 7.00 21-JUN-2018 NAVNEET KAUR BHUPENDER SINGH WZ-10A, IND FLOOF, INDIA Delhi Delhi 110058 1203663 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN ISHWAR SINGH REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203754 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203757 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. IN | GAGANDEEP | SINGH | REEN | В | S | REEN | WZ-10A, STREET NO. INDIA | Delhi | Delhi | 110058 | 1203058 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| AMARIEET SINGH NA NA NA WZ-10A, STREET - 1, SINDIA Delhi Delhi 110058 1203444 Amount for unclaimed and 7.00 21-JUN-2018 NAVNEET KAUR BHUPENDRA SINGH REEN ISHWAR SINGH REEN WZ-10A, IND FLOOF INDIA Delhi Delhi 110058 1203663 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203665 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203665 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203754 Amount for unclaimed and 7.00 21-JUN-2018 Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203757 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203757 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203757 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 | RAMANDEEP | SINGH | REEN | В | S | REEN | WZ-10A, STREET NO. INDIA | Delhi | Delhi | 110058 | 1203059 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NAVNEET KAUR BHUPENDRA SINGH REEN I SINGH WZ-10-A II-ND FLOOF INDIA Delhi Delhi Delhi 110058 1203663 Amount for unclaimed and 7.00 21-JUN-2018 Delhi 110058 1203665 Amount for unclaimed and 7.00 21-JUN-2018 Delhi 110058 1203685 Amount for unclaimed and 7.00 21-JUN-2018 Delhi 110058 1203754 Amount for unclaimed and 7.00 21-JUN-2018 Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 Delhi 110058 | AMARJEET | | SINGH | RANJEET | | SINGH | WZ-10A, STREET - 1, SINDIA | Delhi | Delhi | 110058 | 1203443 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| BHUPENDRA SINGH REEN ISHWAR SINGH REEN WZ-10A, IND FLOOR, INDIA Delhi Delhi 10058 1203655 Amount for unclaimed and mount for unclaimed mount for unclaimed mount for unclaimed and mount for unclaimed mount for unc | AMARJEET | | SINGH | | | | WZ-10A, STREET - 1, SINDIA | Delhi | Delhi | 110058 | 1203444 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203754 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203757 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203757 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203758 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi< | | | | | | | | | | | | | |
| BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203755 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203758 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203758 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi< | | | | ISHWAR | | | WZ-10A, IIND FLOOR, INDIA | | | 110058 | 1203685 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203756 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203757 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203758 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 | | | | I | | | · | | | | | | |
| BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203757 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203758 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 | | | | I | | | | | | | | Amount for unclaimed and | |
| BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203758 Amount for unclaimed and 7.00 21-JUN-2018 BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 | | | | I | | | • | | | | | | |
| BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 11058 1203759 Amount for unclaimed and 7.00 21-JUN-2018 | | | | I | | | | | | | | | |
| | | | | I | | | • | | | | | | |
| BHUPENDRA SINGH REEN I S REEN WZ-10A, STREET NO. INDIA Delhi Delhi 110058 1203760 Amount for unclaimed and 7.00 21-JUN-2018 | | | | I | | | • | | | | | | |
| | BHUPENDRA | SINGH | REEN | I | S | REEN | WZ-10A, STREET NO. INDIA | Delhi | Delhi | 110058 | 1203760 | Amount for unclaimed and | 7.00 21-JUN-2018 |

| RAMANDEEP | | SINGH | В | S | REEN | WZ-10A, STREET-1, SIINDIA | Delhi | Delhi | 110058 1204472 | Amount for unclaimed and | 7.00 21-JUN-2018 |
|----------------------|---------------|----------------|------------|--------------------------|--------------|--|----------------|----------------|----------------------------------|---|--|
| RAMANDEEP | | SINGH | В | S | REEN | WZ-10A, STREET-1, SIINDIA | Delhi | Delhi | 110058 1204473 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| RAMANDEEP | | SINGH | В | S | REEN | WZ-10A, STREET-1, SIINDIA | Delhi | Delhi | 110058 1204474 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| NAVNEET | KAUR | REEN | SH | BHUPENDRAS | | WZ - 10 A, IInd FLOOI INDIA | Delhi | Delhi | | 8: Amount for unclaimed and | 154.00 21-JUN-2018 |
| RAMANDEEP | | REEN | SH | BHUPENDRAS | | WZ - 10 A, IInd FLOOI INDIA | Delhi | Delhi | | 5! Amount for unclaimed and | 14.00 21-JUN-2018 |
| BHUPENDRA NAVNEET | SINGH KAUR | REEN REEN | SH SH | ISHWAR BHUPENDRAS | SINGH | WZ/10 A IInd FLOOR, INDIA WZ - 10 A, IInd FLOOI INDIA | Delhi Delhi | Delhi Delhi | | 1! Amount for unclaimed and 1(Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| RAMANDEEP | KAUK | SINGH | SH | BHUPENDRAS | | WZ - 10 A, IIIId FLOORINDIA WZ - 10 A IInd FLOORINDIA | Delhi | Delhi | | 1:Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| NAVNEET | KAUR | REEN | Bhupindra | Singh | Reen | WZ-10A, Street No. 1 INDIA | Delhi | Delhi | | 3: Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| RAMANDEEP | | REEN | Bhupindra | Singh | Reen | WZ-10A, 3rd Floor StilNDIA | Delhi | Delhi | | 3-Amount for unclaimed and | 7.00 21-JUN-2018 |
| GAGANDEEP | | REEN | Bhupendra | Singh | Reen | WZ-10A, 2nd Floor, S INDIA | Delhi | Delhi | | 3! Amount for unclaimed and | 7.00 21-JUN-2018 |
| KANTA | | PARASHAR | NA | NA | NA | C 3/275 JANAKPURI TINDIA | Delhi | Delhi | | 3: Amount for unclaimed and | 686.00 21-JUN-2018 |
| NAVNEET | | KAUR | BHUPENDRA | | SINGH | WZ 10A IIND FLOOR SINDIA | Delhi | Delhi | | 9 Amount for unclaimed and | 7.00 21-JUN-2018 |
| NAVNEET | KAURREEN | REEN | S | BHUPENDRAS | IIREEN | WZ 10 A IIND FLOOR INDIA | Delhi | Delhi | | 2 Amount for unclaimed and | 28.00 21-JUN-2018 |
| BHUPENDRA | SINGHREEN | REEN | S | ISHWARSING | I REEN | WZ 10 A IIND FLOOR INDIA | Delhi | Delhi | 110058 1302800000000 | 2 Amount for unclaimed and | 7.00 21-JUN-2018 |
| NAVNEET | KAURREEN | REEN | BHUPINDRA | SINGH | REEN | WZ 10 A 2ND FLOOR INDIA | Delhi | Delhi | 110058 1302800000000 | 4 Amount for unclaimed and | 28.00 21-JUN-2018 |
| GAGANDEEP | SINGHREEN | REEN | BHUPINDRA | | SINGH | WZ 10 A 2ND FLOOR INDIA | Delhi | Delhi | 110058 1302800000000 | 4 Amount for unclaimed and | 28.00 21-JUN-2018 |
| RAMANDEEP | | REEN | BHUPINDRA | | SINGH | WZ 10A 2ND FLOOR SINDIA | Delhi | Delhi | | 04 Amount for unclaimed and | 7.00 21-JUN-2018 |
| NAVNEET | KAURREEN | REEN | BHUPINDRA | | SINGH | WZ 10 A 2ND FLOOR INDIA | Delhi | Delhi | | 4 Amount for unclaimed and | 28.00 21-JUN-2018 |
| SHARDA | | LAMBA | NA | NA | NA | THUKRAL BHAWAN BINDIA | Delhi | Delhi | 110059 0008271 | Amount for unclaimed and | 406.00 21-JUN-2018 |
| UMA | J | KUMAR | MR | J | KUMAR | D-19 KIRAN GARDEN INDIA | Delhi | Delhi | 110059 0086896 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| DHARAM | PAL | SURI | SHRI | SADANAND | SURI | P-96 VIJAY VIHAR UTINDIA | Delhi | Delhi | 110059 0501311 | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| ASHOK | | KUMAR | LATE | SHRAM | SARAN | A 3/5 DAL MILL ROAL INDIA | Delhi | Delhi | | 9 Amount for unclaimed and | 7.00 21-JUN-2018 |
| PREM | | MEHTA | LATE | HC | MEHRA | B-73 NEW RAJINDER INDIA | Delhi | Delhi Delhi | 110060 0066629 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| VISHWA SURAJ | PRASHAD | NATH YADAV | MR MR | SUNDER RAMPAL | DAS YADAV | F-281 NEW RAJENDR, INDIA R896 NEW RAJINDER INDIA | Delhi Delhi | Delhi Delhi | 110060 0068624 110060 0071059 | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 112.00 21-JUN-2018 |
| USHA | FINASIIAD | MAHESHWARI | MR | NAMIFAL | HARIOM | R 903 NEW RAJINDER INDIA | Delhi | Delhi | 110060 0071039 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SANDEEP | | KHANNA | MR | RM | KHANNA | R-570 NEW RAIINDEFINDIA | Delhi | Delhi | 110060 0077033 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| SUPRABHA | RANI | GOEL | NA | NA | NA | C/O MR.R.K.AGGARWINDIA | Delhi | Delhi | 110060 0107571 | Amount for unclaimed and | 434.00 21-JUN-2018 |
| SHANTI | | RAJ | SHRI | HANS | RAJ | R-901 NEW RAJINDEFINDIA | Delhi | Delhi | 110060 0504123 | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| RADINDER | | KUMAR | SHRI | BAKSHIRAM | BAJAJ | 24/8,OLD RAJINDER NINDIA | Delhi | Delhi | 110060 0505018 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SOHAN | | LAL | SHRI | | BABURAM | 8A/8 OLD RAJINDER LINDIA | Delhi | Delhi | 110060 0605691 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PARKASH | LAL | SAPRA | NA | NA | NA | 27A RAJINDER NAGALINDIA | Delhi | Delhi | 110060 0608307 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| LILA | | RAJ | SHRI | | HANSRAJ | 569 DOUBLE STOREY INDIA | Delhi | Delhi | 110060 0610177 | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| PUSHPA | | GAMBIR | MR | SIRDARWISHE | NKHAN | C/O MR I W DUA 6/B INDIA | Delhi | Delhi | 110060 0610297 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| TULSI | DASS | KUMAR | SHRI | KANAYIA | LAL | BLOCK NO 3 QUARTE INDIA | Delhi | Delhi | 110060 0611350 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| PUSHPA | | TALWAR | SHRI | BALVIR | TALWAR | J-225, LANE W-17B S(INDIA | Delhi | Delhi | 110062 0602346 | Amount for unclaimed and | 175.00 21-JUN-2018 |
| SUNIL | KUMAR | JAIN | NA | NA | NA | H-17, SAINIK FARMS IINDIA | Delhi | Delhi | 110062 1204497 | Amount for unclaimed and | 406.00 21-JUN-2018 |
| TARUN | | GUPTA | MR | JB | GUPTA | BG-6, 125-B PASCHIN INDIA | Delhi | Delhi | 110063 0009000 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| HARIDEV | | KHATTAR | L | R | KHATTAR | 18 PANJABI BAGH AP INDIA | Delhi | Delhi | 110063 0009850 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| OM | PRAKASH | SAREEN | NA | NA | NA | G-122, PUSHKAR ENCINDIA | Delhi | Delhi | 110063 0060128 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| DESH | BANDHU | GUPTA | MR | MC | GUPTA | GH-14/177 PASCHIM INDIA | Delhi | Delhi | 110063 0065615 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| AMARJEET LACHHMI | NARAIN | SINGH GUPTA | MR NA | HARBANS NA | SINGH NA | B-4/141 PASHCHIM VINDIA A-1/186 PASCHIM VIFINDIA | Delhi Delhi | Delhi Delhi | 110063 0097864 110063 0501836 | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 14.00 21-JUN-2018 |
| SHYAM | SUNDER | SHARMA | NA NA | NA NA | NA NA | 216 AVTAR FNCLAVE INDIA | Delhi | Delhi | 110063 0501836 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| PARKASH | WATI | MALHOTRA | MR | BHAHAMNATI | | ZG-17 SHIVA ENCLAVE INDIA | Delhi | Delhi | 110063 0505334 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| PREM | WAII | KAUR | MR | GOPALDAS | GUGNANI | A-3/64 PASCHIM VIH. INDIA | Delhi | Delhi | 110063 0505725 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NARENDER | KUMAR | GUPTA | OM | PARKASH | GUPTA | 206 PRAGATI APARTI INDIA | Delhi | Delhi | | 9(Amount for unclaimed and | 14.00 21-JUN-2018 |
| JAGDISH | | SETH | MR | JP | SETH | FLAT NO EA-394 MAYINDIA | Delhi | Delhi | 110064 0069409 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| J | RK | SRIVASTAVA | LATE | SHRISURAJ | NARAIN | POCKET- EB/138,D.D. INDIA | Delhi | Delhi | 110064 0600070 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KULDIP | CHANDER | BANSIL | SHRI | ANANTRAM | BANSIL | EA-377 HARI NAGAR INDIA | Delhi | Delhi | 110064 0604021 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| AGYA | | KAUR | MR | SDURLABH | SINGH | B-38 HARI NAGAR CLINDIA | Delhi | Delhi | 110064 0608969 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| BANK | OF | INDIA | NA | NA | NA | EAST OF KAILASH BR/INDIA | Delhi | Delhi | 110065 0004280 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RAMAN | | UBEROI | MR | NK | UBEROI | C-32 KALINDI COLON'INDIA | Delhi | Delhi | 110065 0008657 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| RAM | RANI | KOHLI | MR | RAMJI | KOHLI | A-66 NEW FRIENDS C INDIA | Delhi | Delhi | 110065 0057281 | Amount for unclaimed and | 469.00 21-JUN-2018 |
| BHUPINDAR | | SINGH | MR | N | SINGH | B-5 EAST OF KAILASH INDIA | Delhi | Delhi | 110065 0063682 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| SHYAMOLI | | BISWAS | MR | Α | BISWAS | 162 KAILASH HILLS NIINDIA | Delhi | Delhi | 110065 0072294 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHANDAN | KUMAR | GANGULI | LATE | SK | GANGULI | C/O GOODYEAR INDI, INDIA | Delhi | Delhi | 110065 0077602 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| K | V | SUDHIR | LATE | KA | VELUKUTTAN | C/O GOODYEAR INDI, INDIA | Delhi | Delhi | 110065 0077635 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| DALIP | KUMAR | KAPUR | LATE | JL | KAPUR | D-956 NEW FRIENDS INDIA | Delhi | Delhi | 110065 0087613 | Amount for unclaimed and | 1239.00 21-JUN-2018 |
| RAM | RANI | KOHLI | LATE | R | KOHLI | A-66 NEW FRIENDS C INDIA | Delhi | Delhi | 110065 0092199 | Amount for unclaimed and | 469.00 21-JUN-2018 |
| PRIMLA KUSUM | LATA | CHOPRA | SHRI NA | KARAM NA | SINGH NA | C/O MR.S.P.MALHOT INDIA C-767 NEW FRIENDS INDIA | Delhi Delhi | Delhi Delhi | 110065 0500556 110065 0502560 | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 70.00 21-JUN-2018 |
| ROSHAN | LATA | KHATTAR | NA R | NA BROCHI | NA RAM | 60 FRIENDS COLONY INDIA | Delhi Delhi | Delhi Delhi | | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 392.00 21-JUN-2018 |
| PARMODH | KUMAR | BAHL | к MR | | BAHI | C-705 NEW FRIENDS INDIA | Delhi Delhi | = *::: | 110065 0505532 | | 196.00 21-JUN-2018 |
| SNEH | KUIVIAK | SETHI | MR | KRISHANLAL KRISHANPAL | SETHI | A-87 NEW FRIENDS (INDIA | Delhi | Delhi Delhi | 110065 0506040 110065 0603497 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 504.00 21-JUN-2018 |
| DEEN | BANDHU | SHARMA | MR | RB | SHARMA | 421 ANSAL CHAMBEFINDIA | Delhi | Delhi | 110065 0603497 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| BULBUL | DUMPHO | RANI | MR | S | KUMAR | C/O MR SUSHIL KUM INDIA | Delhi | Delhi | 110066 0005964 | Amount for unclaimed and | 1344.00 21-JUN-2018 |
| PARTHA | | DATTA | MR | PK | DATTA | SECTOR-A POCKET-A INDIA | Delhi | Delhi | 110007 0090391 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| SAVITRI | | RANI | MR | AS | NANDWANI | 1473 SECTOR 'B' POC INDIA | Delhi | Delhi | 110070 0000000 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | | | - | | | | - ** | | 22 2 | |

| | 254 | CHAND | 5000 | | DULLANGUAND. | 5000 | FLAT NO 0364 CECTO INDIA | 5.II. | D.III. | 440070 | 0422266 | According to the state of the s | 405.00.24 !!!!! 2040 |
|----|----------------|----------------------------|--------------------|----------------|--------------------|----------------------|---|---------|----------------|--------|---------|--|--|
| - | REM ARPHI | | SOOD DEVI | L SHKISHAN | DIWANCHAND | 2000 | FLAT NO.8261 SECTO INDIA B6/6, MIYANWALI NA INDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 588.00 21-JUN-2018 |
| С | HIMANLAL | | MANCHANDA | LATE | LTULSIRAM | MANCHANDA | D-36 TULSI APARTME INDIA | Delhi | Delhi | 110085 | 0323428 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | CHANDRA | JAITLY | | | RAM | C/O MR.R.C.JAITLY GIINDIA | | | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | ARAN SHOK | KUMAR | JAIN | | NA SHNIHALCHANI | NA IAIN | C/O MAHAVIR GARG, INDIA B-5/40 SECTOR 4 ROFINDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 700.00 21-JUN-2018 |
| | HALINI | | PURI | | | NA | B-2 AMARPALI B-BLO INDIA | | | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| S | | | | MR | SD | MALHOTRA | FD-50 PITAMPURA DI INDIA | Delhi | | | | Amount for unclaimed and | 175.00 21-JUN-2018 |
| | HARAD | | GOEL | | | GOEL | BM - 5 EAST SHALIM/INDIA | | | | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | USHILA | | | | | LAL | 46 MAITRI APARTMEIINDIA | | | | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | UDHA JAY | | ROHATGI JAIN | | | ROHATGI GOYAL | 72-E,MAYUR VIHAR PINDIA ROSEWOOD APPARTIINDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 154.00 21-JUN-2018 700.00 21-JUN-2018 |
| K | | | SUBRAHMANYA | | | | 403-B POCKET II PHA: INDIA | | | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| K | ANCHAN | | GUPTA | MR | | SHANKAR | 34 SARANSH APARTNINDIA | Delhi | Delhi | 110092 | 0009684 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| _ | | | ARYA | | | NA | 121 P.N.BANK ENCLA INDIA | | | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | EV ATWANT | | KAPOOR KAUR | | | KAPOOR NA | A-5 ASHOKA NIKETANINDIA D-51,ANAND VIHAR LINDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| S | | | WAHAL | MR | | JAGNANDAN | C-146 SARASWATI KLINDIA | | | | | Amount for unclaimed and | 238.00 21-JUN-2018 |
| | HASHI | | GARG | | | GARG | C/O RATIKA FABRICS INDIA | Delhi | | | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| S | | | MITTAL | | | MITTAL | G-9 VIVEK APARTMET INDIA | | - * | | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| D | | | | | | VERMA | 703 PARIVAR APARTNINDIA | | | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| _ | ALJEET | • | GARG HINGORANI | | | AGARWAL HINGORANI | 68 PARIVAR APARTM INDIA FLAT NO. 405 PARIVA INDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 14.00 21-JUN-2018 |
| | HANDER | | KOCHHAR | | | KOCHHAR | B-140 ANAND VIHAR INDIA | | | | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| N | MAYURI | | RAY | MR | JAYANT | RAY | 306 PARIVAR 30 PATI INDIA | Delhi | Delhi | 110092 | 0091591 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| | IARAIN | | 5.155 | _ | | NARAIN | 205 MADHU VAN NE'INDIA | | | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| _ | ALWANT | | SINGH GARG | | | SINGH GARG | D-51,ANAND VIHAR LINDIA | | | | | Amount for unclaimed and | 210.00 21-JUN-2018 700.00 21-JUN-2018 |
| | eema | | Nayyar | | | Vohra | 159 JAGRITI ENCLAVE INDIA 96 Vigyan Vihar Dell INDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| | ATISH | | | | | BAHREE | POCKET-E 236/B LIG IINDIA | | | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| D | INESH | KUMAR | SHARMA | MR | RK | SHARMA | A-48 NATHU COLONYINDIA | Delhi | Delhi | 110093 | 0089057 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| J/ | | | | - | | SHARMA | 339 - A, POCKET - E, LINDIA | | | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| J/ | | | | - | | SHARMA SHARMA | 308-A, POCKET-E LIG INDIA 308-A, POCKET-E LIG INDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| J/ | | | | С | | SHARMA | 308-A, POCKET-E LIG INDIA | | | | | Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| J | | | | | | SHARMA | 308-A, POCKET-E LIG INDIA | | | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| J/ | | | | · | | SHARMA | 308-A, POCKET-E LIG INDIA | | | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| - | 'IKRAM Al | | | • | | SHARMA SHARMA | 339A PKT -E LIG FLAT INDIA | | | | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | KUMARSHARMA KUMARSHARMA | | | CHITKAKOOT | | 339 A POCKET E LIG INDIA 339 A POCKET E LIG INDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| | IEERA | | | JK | | SHARMA | 339A POCKET-E LIG FINDIA | | | | | Amount for unclaimed and | 7.00 21 JUN-2018 |
| | IEERA | | | SH | | JKSHARMA | 339A POCKET E LIG FIINDIA | | Delhi | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | AJESH | | BAGGA | | | BAGGA | C 27 BLOCK C JHILMII INDIA | | | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | EJ | PRATAPSINGH | | | | KENT | D-148 BLOCK-D ANALINDIA | | Delhi Delhi | 110095 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | ARLOK ANJAY | | SINGH MALIK | | | NA MALIK | C/O S KIRPAL SINGH FINDIA H.NO. 5-C-63 NEAR SINDIA | | | 121001 | | Amount for unclaimed and Amount for unclaimed and | 420.00 21-JUN-2018 7.00 21-JUN-2018 |
| | IMLA | | RANI | | | MALIK | H.NO. 5-C-63 NEAR SINDIA | , | | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | AKESH | | | | | AGRAWAL | C/O GUPTA VIJAY KUIINDIA | , | | | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | | BANSAL | | | NA | HOUSE NO. A-391, FEINDIA | , | | | | Amount for unclaimed and | 112.00 21-JUN-2018 |
| | | | BANSAL KATARIA | MR SUBHASH | | BANSAL KATARIA | HOUSE NO. A-391, FEINDIA Q NO 11 ESI HOSPITA INDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 56.00 21-JUN-2018 14.00 21-JUN-2018 |
| | | | MADAN | | | LAL | 52 SECTOR-16 FARID/INDIA | | | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | AKESH | | GUPTA | | | GUPTA | HOUSE NO.1024 SECTINDIA | | | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | AJWANTI | | | | | BHATIA | HOUSE NO-1963 SEC INDIA | • | | | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | REM INOD | | | ū | | SAREEN GARG | 358, SECTOR - 15 FARINDIA HOUSE NO 2/1048 NINDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 7.00 21-JUN-2018 |
| | INOD | | | | | GARG | HOUSE NO 2/1048 NIINDIA | | | | | Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| V | | | | | | GARG | HOUSE NO 2/1048 NIINDIA | | | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | | | BAIJAL | | | BAIJAL | HOUSE NO 505, SECT INDIA | | | | | Amount for unclaimed and | 336.00 21-JUN-2018 |
| | AM | | KUMAR | | | CHAND | SHANTI BHAWAN CH. INDIA | | | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | | DUREJA LUTHRA | LATE SUNDER | | DUREJA DASS | C/O SARLA BANGA, 2 INDIA KOTHI NO.275 SECTO INDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 294.00 21-JUN-2018 210.00 21-JUN-2018 |
| | INESH | | | | | GOEL | H NO 905, SECTOR 9 INDIA | | | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| D | NYVI | | GOYAL | NA | NA | NA | 106,IST FLOOR JAIN CINDIA | Haryana | Faridabad | 121004 | 1202080 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | MANSI | | | | | GUPTA | | • | | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | | | GUPTA | | KUMARGUPTA KL | GUPTA MALHOTRA | D-821, CHAWLA COL(INDIA 29 SECTOR 7A FARID/INDIA | | | | | Amount for unclaimed and | 7.00 21-JUN-2018 210.00 21-JUN-2018 |
| | ADMA | | MALHOTRA KHANNA | | MAHARAJKISHI | | HOUSE NO.819 SECT(INDIA | | | | | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 |
| | MEENAKSHI | | SHARMA | | | SHARMA | 416 SECTOR 14 DIST: INDIA | | | | | Amount for unclaimed and | 574.00 21-JUN-2018 |
| S | AVITRI | | GULATI | LATE | ND | GULATI | HOUSE NO. 629 SECT INDIA | Haryana | Gurgaon | 122001 | 0091249 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | | | | | | |

| В | L | AGGARWAL | MR | моті | LAL | KRISHI VIKAS KENDREINDIA | Haryana | Gurgaon | 122001 | 0092729 An | nount for unclaimed and | 7.00 21-JUN-2018 |
|---|--|--|--|--|---|---|---|---|--|--|---|---|
| ARUNA | _ | SUD | NA | NA | NA | 101/47 "SILVER OAKS INDIA | Harvana | Gurgaon | | | nount for unclaimed and | 14.00 21-JUN-2018 |
| SHANKAR | RAMRAO | IDGUNJI | MR | R | IDGUNJI | E-9/20 D.L.F.QUTAB EINDIA | Haryana | Gurgaon | | | nount for unclaimed and | 28.00 21-JUN-2018 |
| DHAN | RAJ | TANDON | MR | GANPATRAI | TANDON | A-53/4 DLF QUTAB ELINDIA | Haryana | Gurgaon | 122002 | 0605899 An | nount for unclaimed and | 210.00 21-JUN-2018 |
| PREMA | | GUPTA | BRIJ | GOPAL | GUPTA | C/O. ANURADHA MA INDIA | Haryana | Gurgaon | 122002 | 1204159 An | nount for unclaimed and | 14.00 21-JUN-2018 |
| INDU | | SEN | MR | S | SEN | A-55/24 QUTAB ENCLINDIA | Haryana | Gurgaon | 122022 | 0004194 An | nount for unclaimed and | 924.00 21-JUN-2018 |
| JHANGIRILAL | M | GUPTA | MR | M | JADURAM | P.O: HAILIMANDI BEFINDIA | Haryana | Bhiwani | 123504 | 0067637 An | nount for unclaimed and | 161.00 21-JUN-2018 |
| SUSHIL | KUMAR | JAIN | MR | BS | JAIN | JAINSONS WOOLENS INDIA | Haryana | Jhajjar | 124001 | 0096543 An | nount for unclaimed and | 336.00 21-JUN-2018 |
| BHIM | SAIN | JAIN | NA | NA | NA | JAINSONS QUILLA RO INDIA | Haryana | Jhajjar | 124001 | 0500534 An | nount for unclaimed and | 700.00 21-JUN-2018 |
| MURLI | DHAR | AGGARWAL | SHIRI | KIDDAR | NATH | GARG BHAWAN SAN¹INDIA | Haryana | Jhajjar | 124001 | 0504540 An | nount for unclaimed and | 280.00 21-JUN-2018 |
| SHIV | SHANKER | GUPTA | SALIG | | RAM | PLOT NO. 70, EKTA C(INDIA | Haryana | Jhajjar | | | nount for unclaimed and | 14.00 21-JUN-2018 |
| ASHOK | | GOYAL | ND | | GOYAL | HOUSE NO. 110 PAR/ INDIA | Haryana | Jhajjar | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| KRISHAN | | LAL | SH | DALIP | SINGH | H.NO-235/14 SANJAY INDIA | Haryana | Jhajjar | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| GULSHAN | | RAI | KRISHAN | | LAL | H NO-149 WARD NO-INDIA | Haryana | Jhajjar | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| PREM | | | GULSHAN | | RAI | H NO-149/6, RAJAN SINDIA | Haryana | Jhajjar | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| GULSHAN | | RAI | KRISHAN | | LAL | 149/6, RAJAN STREET INDIA | Haryana | Jhajjar | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| KRISHAN | | LAL | DILIP | | SINGH | 235/14, SANJAY NAG INDIA | Haryana | Jhajjar | | | nount for unclaimed and | 14.00 21-JUN-2018 |
| RAJESH | KUMAR | MADANPOTRA | | RAM | DASS | C/O SHRI SAT RAM D _i INDIA | Haryana | Jhajjar | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| RAJESH | KUMAR | MADANPOTRA | | RAM | DASS | C/O SAT RAM DASS 1 INDIA | Haryana | Jhajjar | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| SUNITA | | MADANPOTRA | | KUMAR | MADANPOTRA IAIN | C/O SAT RAM DASS 1 INDIA | Haryana | Jhajjar | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| RAMESH | W. 18.4.5 | KUMAR | MR | DR | 37 111 4 | 1853 LAXMI NIWAS NINDIA | Haryana | Fatehabad | | | nount for unclaimed and | 14.00 21-JUN-2018 |
| MANOJ | KUMAR | GOYAL | MR | ML | GOYAL | BHARAT VARIETY STCINDIA | Haryana | Fatehabad | | | nount for unclaimed and | 700.00 21-JUN-2018 |
| RATTAN | LAL | SARAF | SH | KEDARNATH | SARAF | JANTA BHAWAN ROAINDIA | Haryana | Fatehabad | | | nount for unclaimed and | 560.00 21-JUN-2018 |
| KAMAL | | AGARWAL | MR | KK | AGARWAL | C/O GOYAL MACHINE INDIA | Haryana | Jind | | | nount for unclaimed and | 14.00 21-JUN-2018 |
| SHASHI | KANT | SINGAL | D 1.1.L | RC | AGARWAL | C/O GOYAL MACHINE INDIA | Haryana | Jind | | | nount for unclaimed and | 14.00 21-JUN-2018 |
| V | S | CHHABRA | LATE MR | MRT VR | DASS | CHHABRA NIWAS 23 INDIA | Haryana | Sonepat | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| SAKUNTALA V | | DEVI | | •• | GAURISHANKER | 5/479 RAJ BHAWAN LINDIA | Haryana | Sonepat | | | nount for unclaimed and | 154.00 21-JUN-2018 |
| • | S | CHHABRA | LATE | THAKUR | DASS | CHHABRA NIWAS 23, INDIA | Haryana | Sonepat | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| MADHU V | S | RANI | LATE | THAKUR | DASS | CHHABRA NIWAS 23, INDIA | Haryana | Sonepat | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| V AMIT | 5 | CHHABRA CHHABRA | THAKUR NA | NA | DASS NA | CHHABRA NIWAS 23 INDIA CHHABRA NIWAS 23, INDIA | Haryana Haryana | Sonepat | | | nount for unclaimed and nount for unclaimed and | 14.00 21-JUN-2018 7.00 21-JUN-2018 |
| MUKESH | | KUMAR | RAMESHWAF | | DASS | VILLAGE BHANWAR FINDIA | Haryana | Sonepat | | | nount for unclaimed and | 14.00 21-JUN-2018 |
| MUKESH | | KUMAR | RAMESHWAR | | DASS | VILL-BHANWAR PINDIA VILL-BHANWAR PO-K INDIA | Haryana | Sonepat Sonepat | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| PUSHPA | | KUIVIAK | OM | | PARKASH | H NO-2120 ASHOK N/INDIA | Haryana | Sonepat | | | nount for unclaimed and | 7.00 21-JUN-2018 |
| BAL | KRISHAN | PRASHAR | SHRI | GANPATRAI | PRASHAR | "KRISHNA KUNJ" 117 INDIA | Haryana | Karnal | | | nount for unclaimed and | 210.00 21-JUN-2018 |
| DAL | KNISHAN | | SHVI | GANPATRAI | PRASHAN | | пагуана | Ndilidi | 132001 | U/U1136 AII | Hourt for unclaimed and | 210.00 21-JUN-2016 |
| DAI | | KIINAADI | MAD | D | MILIDTI | C/O CHDI DAMA MILIDT INIDIA | Hansana | Varnal | 122027 | 0006360 45 | nount for undaimed and | 70.00.21 IUN 2019 |
| RAJ | | KUMARI | MR | R | MURTI | C/O SHRI RAM MURT INDIA | Haryana | Karnal | | | nount for unclaimed and | 70.00 21-JUN-2018 |
| PREM | | PARKASH | HANS | | RAJ | C/O SUPREME TRADI INDIA | Haryana | Karnal | 132103 | 0500506 An | nount for unclaimed and | 504.00 21-JUN-2018 |
| PREM RAKESH | BHAGWAN | PARKASH KHETARPAUL | HANS MR | RR | RAJ KHETARPAUL | C/O SUPREME TRADII INDIA HOUSE NO.819 SECT(INDIA | Haryana Haryana | Karnal Panchkula | 132103 134003 | 0500506 An 0092612 An | nount for unclaimed and nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 |
| PREM RAKESH HAR | BHAGWAN NATH | PARKASH KHETARPAUL RANJAN | HANS MR NA | RR NA | RAJ KHETARPAUL NA | C/O SUPREME TRADII INDIA HOUSE NO.819 SECT(INDIA FLAT NO. 303 B, GHS INDIA | Haryana Haryana Haryana | Karnal Panchkula Panchkula | 132103 134003 134116 | 0500506 An 0092612 An 0008745 An | nount for unclaimed and nount for unclaimed and nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 7.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU | BHAGWAN NATH | PARKASH KHETARPAUL RANJAN CHAWLA | HANS MR NA CH | RR NA BRIJLAL | RAJ KHETARPAUL NA CHAWLA | C/O SUPREME TRADILINDIA HOUSE NO.819 SECT(INDIA FLAT NO. 303 B, GHS-INDIA 4 SHIVAJI PARK YAMUINDIA | Haryana Haryana Haryana Haryana | Karnal Panchkula Panchkula Yamuna Nagar | 132103 134003 134116 135001 | 0500506 An 0092612 An 0008745 An 0060073 An | nount for unclaimed and nount for unclaimed and nount for unclaimed and nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV | NATH | PARKASH KHETARPAUL RANJAN CHAWLA SAINI | HANS MR NA CH | RR NA BRIJLAL NA | RAJ KHETARPAUL NA CHAWLA NA | C/O SUPREME TRADII INDIA HOUSE NO.819 SECT(INDIA FLAT NO. 303 B, GHS-INDIA 4 SHIVAJI PARK YAMLINDIA H NO 264 WARD NO INDIA | Haryana Haryana Haryana Haryana Haryana | Karnal Panchkula Panchkula Yamuna Nagar Kaithal | 132103 134003 134116 135001 136118 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An | nount for unclaimed and nount for unclaimed and nount for unclaimed and nount for unclaimed and nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR | NATH KRISHEN | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA | HANS MR NA CH NA | RR NA BRIJLAL NA NA | RAJ KHETARPAUL NA CHAWLA NA | C/O SUPREME TRADII INDIA HOUSE NO. 819 SECT(INDIA FLAT NO. 303 B, GHS INDIA 4 SHIVAJI PARK YAMLINDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA I INDIA | Haryana Haryana Haryana Haryana Haryana Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana | 132103 134003 134116 135001 136118 141000 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An | nount for unclaimed and nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 588.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV | NATH | PARKASH KHETARPAUL RANJAN CHAWLA SAINI | HANS MR NA CH | RR NA BRIJLAL NA | RAJ KHETARPAUL NA CHAWLA NA | C/O SUPREME TRADI INDIA HOUSE NO.819 SECTI INDIA FLAT NO. 303 B, GHS: INDIA 4 SHIVAJI PARK YAMLINDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA I INDIA KUSHNEKETAN RANI. INDIA | Haryana Haryana Haryana Haryana Haryana Punjab Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana Ludhiana | 132103 134003 134116 135001 136118 141000 141001 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An 0001791 An | nount for unclaimed and nount for unclaimed and nount for unclaimed and nount for unclaimed and nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA | NATH KRISHEN | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI | HANS MR NA CH NA NA MR | RR NA BRIJLAL NA NA DR S | RAJ KHETARPAUL NA CHAWLA NA NA SAWHNEY KUMAR | C/O SUPREME TRADILINDIA HOUSE NO. 819 SECT(INDIA FLAT NO. 303 B, GHS INDIA 4 SHIVAJI PARK YAMUINDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA LINDIA KUSHNEKETAN RAMI. INDIA C/O G D GOYAL STREIINDIA | Haryana Haryana Haryana Haryana Haryana Punjab Punjab Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana Ludhiana Ludhiana | 132103 134003 134116 135001 136118 141000 141001 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An 0001791 An 0073638 An 0092743 An | nount for unclaimed and nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 588.00 21-JUN-2018 1400.00 21-JUN-2018 35.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA BALWANT | NATH KRISHEN SAIN | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR | HANS MR NA CH NA NA MR MR | RR NA BRIJLAL NA NA DR S GURBACHAN | RAJ KHETARPAUL NA CHAWLA NA NA SAWHNEY KUMAR SINGH | C/O SUPREME TRADILINDIA HOUSE NO.819 SECT(INDIA FLAT NO. 303 B, GHS-INDIA 4 SHIVAJI PARK YAMI INDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA IINDIA KUSHNEKETAN RANI INDIA C/O G D GOYAL STREIINDIA 68/H SARABHA NAGA INDIA | Haryana Haryana Haryana Haryana Haryana Punjab Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana Ludhiana Ludhiana Ludhiana Ludhiana | 132103 134003 134116 135001 136118 141000 141001 141001 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An 0001791 An 0073638 An 0092743 An | nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 588.00 21-JUN-2018 1400.00 21-JUN-2018 35.00 21-JUN-2018 21.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA | NATH KRISHEN | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR BEDI | HANS MR NA CH NA NA MR MR MR LATE | RR NA BRIJLAL NA NA SC GR S GURBACHAN SL | RAJ KHETARPAUL NA CHAWLA NA NA SAWHNEY KUMAR SINGH SINGH | C/O SUPREME TRADILINDIA HOUSE NO.819 SECT(INDIA FLAT NO. 303 B, GHS-INDIA 4 SHIVAJI PARK YAMLINDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA LINDIA KUSHNEKETAN RAMI. INDIA C/O G D GOYAL STREIINDIA 68/H SARABHA NAG/INDIA 48 NEW LAJPAT NAG/INDIA | Haryana Haryana Haryana Haryana Haryana Punjab Punjab Punjab Punjab Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana Ludhiana Ludhiana Ludhiana Ludhiana Ludhiana Ludhiana Ludhiana | 132103 134003 134116 135001 136118 141000 141001 141001 141001 141002 | 0500506 An 0092612 An 0008745 An 12044700045562 An 0001791 An 0073638 An 00092743 An 0608387 An 0007052 An | nount for unclaimed and nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 588.00 21-JUN-2018 1400.00 21-JUN-2018 35.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA BALWANT SUNDER | NATH KRISHEN SAIN | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR | HANS MR NA CH NA NA MR MR | RR NA BRIJLAL NA NA SC GR S GURBACHAN SL | RAJ KHETARPAUL NA CHAWLA NA NA SAWHNEY KUMAR SINGH | C/O SUPREME TRADILINDIA HOUSE NO.819 SECT(INDIA FLAT NO. 303 B, GHS-INDIA 4 SHIVAJI PARK YAMI INDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA IINDIA KUSHNEKETAN RANI INDIA C/O G D GOYAL STREIINDIA 68/H SARABHA NAGA INDIA | Haryana Haryana Haryana Haryana Haryana Punjab Punjab Punjab Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana Ludhiana Ludhiana Ludhiana Ludhiana | 132103 134003 134116 135001 136118 141000 141001 141001 141001 141002 141003 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An 0001791 An 0073638 An 0092743 An 0608387 An 06007668 An | nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 588.00 21-JUN-2018 1400.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA BALWANT SUNDER BIMLA | NATH KRISHEN SAIN SINGH | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR BEDI DEWAN | HANS MR NA CH NA NA MR MR MR MR MR LATE SHRI | RR NA BRIJLAL NA NA DR S GURBACHAN SL OMPARKASH | RAJ KHETARPAUL NA CHAWLA NA NA SAWHNEY KUMAR SINGH SINGH DEWAN | C/O SUPREME TRADII INDIA HOUSE NO. 819 SECTI (INDIA FLAT NO. 303 B, GHS-INDIA 4 SHIVAJI PARK YAMI (INDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA I INDIA KUSHNEKETAN RAMI. INDIA C/O G D GOYAL STREIINDIA 68/H SARABHA NAGA INDIA 8 NEW LAIPAT NAGI INDIA C/O M/S P DEWAN & INDIA | Haryana Haryana Haryana Haryana Punjab Punjab Punjab Punjab Punjab Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana | 132103 134003 134116 135001 136118 141000 141001 141001 141001 141002 141003 141003 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An 0001791 An 0093638 An 00932743 An 00907052 An 0007052 An 0700486 An | nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 588.00 21-JUN-2018 1400.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA BALWANT SUNDER BIMLA QIMAT | NATH KRISHEN SAIN SINGH | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR BEDI DEWAN | HANS MR NA CH NA NA MR MR MR MR MR SHRI SH | RR NA BRIJLAL NA NA DR S GURBACHAN SL OMIPARKASH KALIRAM | RAJ KHETARPAUL NA CHAWLA NA NA SAWHNEY KUMAR SINGH SINGH DEWAN JAIN | C/O SUPREME TRADII INDIA HOUSE NO. 819 SECT(INDIA FLAT NO. 303 B, GHS INDIA 4 SHIVAJI PARK YAMI (INDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA I INDIA KUSHNEKETAN RANI INDIA C/O G D GOYAL STREINDIA 68/H SARABHA NAG/INDIA 48 NEW LAJPAT NAG/INDIA C/O M/S P DEWAN & INDIA C/O JAIN CYCLE COM INDIA | Haryana Haryana Haryana Haryana Haryana Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana | 132103 134003 134116 135001 136118 141000 141001 141001 141001 141002 141003 141003 141008 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An 0001791 An 0092743 An 0092743 An 00608387 An 0007052 An 00070648 An 0090909 An | nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 588.00 21-JUN-2018 1400.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA BALWANT SUNDER BIMLA QIMAT SANJEEV | NATH KRISHEN SAIN SINGH RAI | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR BEDI DEWAN JAIN | HANS MR NA CH NA NA MR MR MR SHRI SHRI SH | RR NA BRIJLAL NA NA DR S GURBACHAN SL OMPARKASH KALIRAM SK | RAJ KHETARPAUL NA CHAWLA NA NA SAWHNEY KUMAR SINGH SINGH DEWAN JAIN JAIN | C/O SUPREME TRADILINDIA HOUSE NO.819 SECT(INDIA FLAT NO. 303 B, GHS-INDIA 4 SHIVAJI PARK YAMI INDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA IINDIA KUSHNEKETAN RANI. INDIA C/O G O GOYAL STREIINDIA 68/H SARABHA NAGA INDIA 48 NEW LAJPAT NAG, INDIA C/O M/S P DEWAN & INDIA C/O JAIN CYCLE COM INDIA 15-16 A, ATAM BHAV INDIA | Haryana Haryana Haryana Haryana Punjab Punjab Punjab Punjab Punjab Punjab Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana | 132103 134003 134116 135001 136118 141000 141001 141001 141001 141002 141003 141003 141008 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An 0001791 An 00932743 An 0092743 An 0608387 An 06007684 An 0700486 An 0700486 An 06099909 An | nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 588.00 21-JUN-2018 1400.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 700.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAIRA KAUSHALYA BALWANT SUNDER BIMLA QIMAT SANJEEV SATYA | NATH KRISHEN SAIN SINGH RAI WATI | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR BEDI DEWAN JAIN | HANS MR NA CH NA NA MR MR MR MR SH LATE SH DR | RR NA BRIJIAL NA NA DR S GURBACHAN SL OMPARKASH KALIRAM SK RAJKUMAR | RAJ KHETARPAUL NA CHAWLA NA NA SAWHNEY KUMAR SINGH DEWAN JAIN JAIN JAIN | C/O SUPREME TRADILINDIA HOUSE NO.819 SECT(INDIA FLAT NO. 303 B, GHS: INDIA 4 SHIVAJI PARK YAMILINDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA LINDIA KUSHNEKETAN RANI. INDIA C/O G D GOYAL STRELINDIA 68/H SARABHA NAGA INDIA 48 NEW LAJPAT NAG. INDIA C/O M/S P DEWAN & INDIA C/O JAIN CYCLE COM INDIA C/O JAIN CYCLE COM INDIA C/O M/S RAJ VANSH I INDIA C/O M/S RAJ VANSH I INDIA | Haryana Haryana Haryana Haryana Haryana Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana | 132103 134003 134116 135001 136118 141000 141001 141001 141001 141003 141003 141008 141008 141008 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An 0001791 An 0092743 An 0092743 An 0608387 An 06007684 An 0700486 An 0709909 An 12024203000151 An | nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 17.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 1400.00 21-JUN-2018 35.00 21-JUN-2018 21.000 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 500.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA BALWANT SUNDER BIMLA QIMAT SANJEEV SATYA RATTAN | NATH KRISHEN SAIN SINGH RAI WATI | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR BEDI DEWAN JAIN | HANS MR NA CH NA NA MR MR MR EATE SHRI SH SH SO | RR NA BRIJLAL NA NA DR S GURBACHAN SL OMPARKASH KALIRAM SK RAUKUMAR LATEAMAR | RAJ KHETARPAUL NA CHAWLA NA NA NA SAWHNEY KUMAR SINGH SINGH DEWAN JAIN JAIN NATH | C/O SUPREME TRADII INDIA HOUSE NO. 819 SECT(INDIA FLAT NO. 303 B, GHS INDIA 4 SHIVAJI PARK YAMUINDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA I INDIA KUSHNEKETAN RANI. INDIA C/O G D GOYAL STREIINDIA 68/H SARABHA NAG; INDIA 48 NEW LAJPAT NAG; INDIA C/O M/S P DEWAN & INDIA C/O JAIN CYCLE COM INDIA 15-16 A, ATAM BHAV INDIA C/O M/S RAI VANSH IINDIA 1-DECENT ENCLAVE I INDIA | Haryana Haryana Haryana Haryana Haryana Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana | 132103 134003 134116 135001 136118 141000 141001 141001 141002 141003 141008 141008 141008 142027 143001 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An 0001791 An 0092743 An 0092743 An 0090752 An 00907052 An 0700486 An 0700486 An 0700486 An 0700486 An 07004851 An 0099909 An 0008452 An 00001311 An | nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 1400.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 560.00 21-JUN-2018 |
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| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA BALWANT SUNDER BIMLA QIMAT SANJEEV SATYA RATTAN ROSHANLAL PREM KUNDANLAL SATISH HARSH BIMLA DES SHAM SHREE GURDIAL G SUNDER KRISHANGOP, OM BANDANA RAJNISH | NATH KRISHEN SAIN SINGH RAI WATI LAL KUMAR SUNDER KUMAR S | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR BEDI DEWAN JAIN JAIN KALRA AGGARWAL WATI KAPANI KUMAR BEHL RAI JOLLY SINGH RANDHWA VATI CHITLANGIA PARKASH DEVI SUDHIR | HANS MR NA NA NA NA NA MR MR MR MR MR SH | RR NA BRIJLAL NA NA DR S GURBACHAN SL OMPARKASH KALIRAM SK RAJKUMAR LATEAMAR NA DINANATH ML GOPI JAGANNATH AMRITLAL GURDIAL NA L L DINA NA L L DINA NA L L DULALCHAND KC | RAJ KHETARPAUL NA CHAWLA NA NA NA SAWHNEY KUMAR SINGH DEWAN JAIN JAIN JAIN NATH NA MEHTA NARAINDASS KAPANI KANDHARI MOTIRAM RAM TALWAR JOLLY SINGH NATH NA JOLLY SINGH NATH NA DINANATH NA DINANATH RMUKHERIEE SUDHIR | C/O SUPREME TRADILINDIA HOUSE NO.819 SECT(INDIA FLAT NO.303 B, GHS: INDIA 4 SHIVAJI PARK YAMILINDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA LINDIA KUSHNEKETAN RANI. INDIA C/O G D GOYAL STREIINDIA 68/H SARABHA NAG/ INDIA C/O M/S P DEWAN & INDIA C/O JAIN CYCLE COM INDIA 15-16 A, ATAM BHAV INDIA C/O M/S RAJ VANSH IINDIA 1-DECENT ENCLAVE H INDIA 79 DAYANAND NAGA INDIA 60-R STATE BANK CO INDIA 16 KRISHAN NAGAR LINDIA 66-R STATE BANK CO INDIA 16 KRISHAN NAGAR LINDIA 43 MOHINDRA AVEN INDIA C/O VISHAL DRY CLE/ INDIA 7 EKTA AVENUE CIRC INDIA 17-3-1658 DASHMESH INDIA 17-3-1658 DASHMESH INDIA 18-16 TEREAT CIRCUL INDIA 18-17 TEREAT CIRCUL INDIA 19-18 TEREAT CIRCUL INDIA 19-18 TEREAT CIRCUL INDIA 19-19 LEVI BUILDING INDIA C/O RAJVARDHAN TR INDIA C/O DINA NATH OM IINDIA C/O MR.M.BANER INDIA 1279 B B J NAGAR P (INDIA | Haryana Haryana Haryana Haryana Haryana Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana Auntisar Amritsar | 132103 134003 134116 135118 136118 136118 141001 141001 141001 141002 141003 141003 141008 142021 143001 | 0500506 An 0092612 An 0008745 An 0008745 An 000073 An 12044700045562 An 0001791 An 00932743 An 0000752 An 06008387 An 0600846 An 0700486 An 0700486 An 0700486 An 07009909 An 0608452 An 12024203000151 An 0001311 An 0070664 An 0079772 An 00706643 An 070707020 An 070020 An 070021 An 0700220 An 0700220 An 0700334 An 0700220 An 0700324 An 0700326 An 0700028 An 0700028 An 0700029 An 0700029 An 0700020 An 07000 | nount for unclaimed and nount | 504.00 21-JUN-2018 77.00 21-JUN-2018 77.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 360.00 21-JUN-2018 360.00 21-JUN-2018 360.00 21-JUN-2018 370.00 21-JUN-2018 360.00 21-JUN-2018 360.00 21-JUN-2018 360.00 21-JUN-2018 360.00 21-JUN-2018 360.00 21-JUN-2018 376.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA BALWANT SUNDER BIMLA QIMAT SANJEEV SATYA RATTAN ROSHANLAL PREM KUNDANLAL SATISH HARSH BIMLA DES SHAM SHREE GURDIAL G SUNDER KRISHANGOP, OM BANDANA RAJNISH BISHAMBER | NATH KRISHEN SAIN SINGH RAI WATI LAL KUMAR SUNDER KUMAR S AL | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR BEDI DEWAN JAIN JAIN KALRA AGGARWAL WATI KAPANI KUMAR BEHL RAJ TALWAR JOLLY SINGH RANDHWA VATI PARKASH DEVI SUDHIR GUPTA | HANS MR NA NA NA MR MR MR MR MR LATE SHRI SH | RR NA BRIJLAL NA NA DR S GURBACHAN SL OMPARKASH KALIRAM SK RAJKUMAR LATEAMAR NA DINANATH ML SOHANLAL GOPI JAGANNATH AMRITLAL GURDIAL NA DINA L DULALCHAND KC SETHBANSI | RAJ KHETARPAUL NA CHAWLA NA NA NA SAWHNEY KUMAR SINGH SINGH DEWAN JAIN JAIN JAIN NATH NA MEHTA NARAINDASS KAPANI KANDHARI MOTIRAM RAM TALWAR JOLLY SINGH NA NATH NA DINANATH NA DINANATH RMUKHERJEE SUDHIR DHAR | C/O SUPREME TRADII INDIA HOUSE NO. 319 SECT(INDIA FLAT NO. 303 B, GHS-INDIA 4 SHIVAJI PARK YAMILIDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA I INDIA KUSHNEKETAN RAMI. INDIA G8/H SARABHA NAG-INDIA 48 NEW LAIPAT NAG-INDIA 48 NEW LAIPAT NAG-INDIA 48 NEW LAIPAT NAG-INDIA 48 NEW LAIPAT NAG-INDIA 67 OM'S P DEWAN & INDIA C/O M/S P DEWAN & INDIA C/O JAIN CYCLE COM INDIA 15-16 A, ATAM BHAV INDIA 15-16 A, ATAM BHAV INDIA 1-DECENT ENCLAVE H INDIA 79 DAYANAND NAGA INDIA BOMBAY PHOTO HOLINDIA C/O GURDIAL NARAII INDIA 66-R STATE BANK CO INDIA 16 KRISHAN NAGAR L INDIA 43 MOHINDRA AVEN INDIA C/O VISHAL DRY CLE-INDIA 7 EKTA AVENUE CIRC INDIA 173-1658 DASHMESH INDIA THE RETREAT CIRCUL INDIA C/O RAIVARDHAN TRINDIA C/O MR.M. MANHER. INDIA C/O MR.M. MAGAR R. INDIA C/O MR.N. M. BANGER. INDIA C/O MR. N. M. JANGNEY. INDIA C/O MR. N. K. JAIN, YEN INDIA C/O MR. N. K. JAIN, YEN INDIA C/O MR. N. K. JAIN, YEN INDIA | Haryana Haryana Haryana Haryana Haryana Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana Auritsar Amritsar | 132103 134003 134016 135001 136118 141001 141001 141001 141003 141003 141003 141003 141003 141003 143001 | 0500506 An 0092612 An 0008745 An 0060073 An 12044700045562 An 0001791 An 0073638 An 0092743 An 0600337 An 06003837 An 06003684 An 0700486 An 0099909 An 12024203000151 An 0001311 An 0070664 An 0079772 An 0070664 An 0079772 An 0070664 An 0707028 An 0700354 An 0700354 An 0700354 An 0700354 An 0700338 An 07003038 An 0703038 An 0701034 An 0705035 An 0705035 An 0705035 An 0705035 An | nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA BALWANT SUNDER BIMLA QIMAT SANJEEV SATYA RATTAN ROSHANLAL PREM KUNDANLAL SHAM SHREE GURDIAL G SUNDER KRISHANGOP, OM BANDANA RANISH BISHAMBER MEENA | NATH KRISHEN SAIN SINGH RAI WATI LAL KUMAR SUNDER KUMAR S AL DAS RANI | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR BEDI DEWAN JAIN JAIN KALRA AGGARWAL WATI KAPANI KUMAR BEHL RAJ TALWAR JOLLY SINGH RANDHWA VATI CHITLANGIA PARKASH DEVI SUDHIR GUPTA DAWAR | HANS MR NA CH NA NA MR MR MR MR MR LATE SHRI SH DR SO NA LATE LATE MR | RR NA BRIJLAL NA NA DR S GURBACHAN SL OMPARKASH KALIRAM SK RAJKUMAR LATEAMAR NA DINANATH ML SOHANLAL GOPI JAGANNATH AMRITLAL GURDIAL NA DINA DINA DINA DINA DINA DINA DINA D | RAJ KHETARPAUL NA CHAWLA NA NA SAWHNEY KUMAR SINGH DEWAN JAIN JAIN JAIN JAIN MEHTA NA MEHTA NARAINDASS KAPANI KANDHARI MOTIRAM RAM TALWAR JOLLY SINGH NA NATH NA DINANATH RMUKHERJEE SUDHIR DHAR DHAR DAWAR | C/O SUPREME TRADILINDIA HOUSE NO.819 SECTIINDIA FLAT NO. 303 B, GHS-INDIA 4 SHIVAJI PARK YAMILINDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA HINDIA KUSHNEKETAN RANI. INDIA C/O G D GOYAL STREIINDIA 68/H SARABHA NAGA INDIA 68/H SARABHA NAGA INDIA 68/H SARABHA NAGA INDIA C/O M/S P DEWAN & INDIA C/O JAIN CYCLE COM INDIA C/O JAIN CYCLE COM INDIA C/O JAIN CYCLE COM INDIA 1-5-16 A, ATAM BHAV INDIA 1-DECENT ENCLAVE HINDIA 7-DAYNANAND NAGA INDIA BOMBAY PHOTO HOLINDIA C/O GURDIAL NARAIN INDIA 16-R STATE BANK CO INDIA 16 KRISHAN NAGAR LINDIA 43 MOHINDRA AVEN INDIA C/O VISHAL DRY CLEA'INDIA 7 EKTA AVENUE CIRC INDIA H/3-1658 DASHMESH INDIA THE RETREAT CIRCUL INDIA THE RETREAT CIRCUL LINDIA THE RETREAT CIRCUL LINDIA THE RETREAT CIRCUL LINDIA C/O RAIVARDHANT RINDIA C/O RAIVARDHANT RINDIA C/O MR.M. BANER. INDIA C/O MR.M. ANTH OM IINDIA C/O MR.M. BANER. INDIA C/O MR.M. BANER. INDIA C/O MR. M. JAIN, YENINDIA C/O MR. M. JAIN, YENINDIA C/O MR. M. JAIN, YENINDIA C/O MS. WHIG CO D/INDIA | Haryana Haryana Haryana Haryana Haryana Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana Amritsar | 132103 134003 134013 136118 136118 141000 141000 141001 141001 141001 141003 141003 141008 142027 143001 144001 14 | 0500506 An 0092612 An 0008745 An 0008745 An 00008745 An 0001791 An 0001791 An 00073638 An 0092743 An 06008887 An 0607684 An 0700486 An 0700486 An 070001811 An 0700664 An 0709172 An 0700311 An 0700620 An 0700320 An 0700728 An 0700728 An 0700728 An 0700728 An 0700728 An 0700336 An 0700336 An 0700336 An 0700356 An 0700356 An 0700366 An 070036 An 070038 An 070038 An 070038 An 070038 An | nount for unclaimed and nount | 504.00 21-JUN-2018 77.00 21-JUN-2018 77.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 |
| PREM RAKESH HAR SHAMBU SANJEEV AUTAR BAJRA KAUSHALYA BALWANT SUNDER BIMLA QIMAT SANJEEV SATYA RATTAN ROSHANLAL PREM KUNDANLAL SATISH HARSH BIMLA DES SHAM SHREE GURDIAL G SUNDER KRISHANGOP, OM BANDANA RAJNISH BISHAMBER | NATH KRISHEN SAIN SINGH RAI WATI LAL KUMAR SUNDER KUMAR S AL | PARKASH KHETARPAUL RANJAN CHAWLA SAINI KHOSLA SAWHNEY DEVI KAUR BEDI DEWAN JAIN JAIN KALRA AGGARWAL WATI KAPANI KUMAR BEHL RAJ TALWAR JOLLY SINGH RANDHWA VATI PARKASH DEVI SUDHIR GUPTA | HANS MR NA NA NA MR MR MR MR MR LATE SHRI SH | RR NA BRIJLAL NA NA DR S GURBACHAN SL OMPARKASH KALIRAM SK RAJKUMAR LATEAMAR NA DINANATH ML SOHANLAL GOPI JAGANNATH AMRITLAL GURDIAL NA DINA L DULALCHAND KC SETHBANSI | RAJ KHETARPAUL NA CHAWLA NA NA NA SAWHNEY KUMAR SINGH SINGH DEWAN JAIN JAIN JAIN NATH NA MEHTA NARAINDASS KAPANI KANDHARI MOTIRAM RAM TALWAR JOLLY SINGH NA NATH NA DINANATH NA DINANATH RMUKHERJEE SUDHIR DHAR | C/O SUPREME TRADII INDIA HOUSE NO. 319 SECT(INDIA FLAT NO. 303 B, GHS-INDIA 4 SHIVAJI PARK YAMILIDIA H NO 264 WARD NO INDIA C/O MR B K KHOSLA I INDIA KUSHNEKETAN RAMI. INDIA G8/H SARABHA NAG-INDIA 48 NEW LAIPAT NAG-INDIA 48 NEW LAIPAT NAG-INDIA 48 NEW LAIPAT NAG-INDIA 48 NEW LAIPAT NAG-INDIA 67 OM'S P DEWAN & INDIA C/O M/S P DEWAN & INDIA C/O JAIN CYCLE COM INDIA 15-16 A, ATAM BHAV INDIA 15-16 A, ATAM BHAV INDIA 1-DECENT ENCLAVE H INDIA 79 DAYANAND NAGA INDIA BOMBAY PHOTO HOLINDIA C/O GURDIAL NARAII INDIA 66-R STATE BANK CO INDIA 16 KRISHAN NAGAR L INDIA 43 MOHINDRA AVEN INDIA C/O VISHAL DRY CLE-INDIA 7 EKTA AVENUE CIRC INDIA 173-1658 DASHMESH INDIA THE RETREAT CIRCUL INDIA C/O RAIVARDHAN TRINDIA C/O MR.M. MANHER. INDIA C/O MR.M. MAGAR R. INDIA C/O MR.N. M. BANGER. INDIA C/O MR. N. M. JANGNEY. INDIA C/O MR. N. K. JAIN, YEN INDIA C/O MR. N. K. JAIN, YEN INDIA C/O MR. N. K. JAIN, YEN INDIA | Haryana Haryana Haryana Haryana Haryana Punjab | Karnal Panchkula Panchkula Yamuna Nagar Kaithal Ludhiana Auritsar Amritsar | 132103 134003 134013 136118 136118 141000 141000 141001 141001 141001 141003 141003 141008 142027 143001 144001 14 | 0500506 An 0092612 An 00008745 An 00008745 An 000073 An 12044700045562 An 0001791 An 00073638 An 0092743 An 06008887 An 06007684 An 0700486 An 0700486 An 070001311 An 0700664 An 0093909 An 0001311 An 0070664 An 0079772 An 0093643 An 0093643 An 0700708 An 0700708 An 0700708 An 0700354 An 07000728 An 07000728 An 0700354 An 07000728 An 0700354 An 0700354 An 0700355 An 0700358 An 0700358 An 0700368 An 070038 An | nount for unclaimed and | 504.00 21-JUN-2018 77.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 |

| CHANDAR | KIRAN | ROZDON | MR | CHANDNARAI | | DALHOUSIE ROAD 17 INDIA | Punjab | | | 0700366 | Amount for unclaimed and | 588.00 21-JUN-2018 |
|---|------------------------------|---|--|---|--|--|---|--|--|---|--|--|
| VIRINDAR | SINGH | GAIND | SUNDER | SINGH | GAIND | 143 PANJABI BAGH P. INDIA | Punjab | | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SHANTI | SARUP | JAIN | LALA | PIAREYLAL | JAIN | 16 SADAR BAZAR PATINDIA | Punjab | Patiala | 147001 | 0503666 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| TIRATH | SINGH | KHURANA | MR | SMAHANSING | KHURANA | C/O MR A P SINGH M INDIA | Punjab | Bathinda | 151001 | 0600877 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SATISH | K | SINGAL | MR | Н | RAM | 654 OLD SATTA BAZA INDIA | Punjab | Bathinda | 151005 | 0069138 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SAVITRI | | MEHRA | LATE | RAMPARKASH | MEHRA | 44, KIRTI NAGAR,STRIINDIA | Punjab | Fazilka | 152002 | 0071044 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| JYOTI | | NAYAR | NA | NA | NA | C/O MR V K NAYAR E INDIA | Chandigarh | | | | Amount for unclaimed and | 294.00 21-JUN-2018 |
| LILY | | SINGH | MR | 1 | SINGH | HOUSE NO.1062 SECTINDIA | Chandigarh | | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| PANNA | LAL | BHANDARI | SHRI | HUKAMCHANI | | C/O CHANDA BHAND INDIA | Chandigarh | | | 0900014 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| MANOHARLAL | | KHANNA | ASHOK | HORAWICHAIN | KHANNA | HOUSE NO -59 LAWR INDIA | Chandigarh | | | | Amount for unclaimed and | 798.00 21-JUN-2018 |
| | | | | NIA | | | • | 0 | | | :Amount for unclaimed and | 455.00 21-JUN-2018 |
| FAST | FINLEASE | LTD | NA | NA | NA | SCO - 18-19 Sector - EINDIA | Chandigarh | | | | | |
| SITA | | SURI | NA | NA | NA | 501 SECTOR 10C CHA INDIA | Chandigarh | | | 0064380 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| JOGINDER | SINGH | LIKHARI | S | RAGHUBIRSIN | | 136 SECTOR 11-A CH/INDIA | Chandigarh | | | 0504086 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOHINDER | KUMAR | KHANNA | | LAL | KHANNA | HOUSE NO -59 LAWIFINDIA | Chandigarh | _ | | | :Amount for unclaimed and | 672.00 21-JUN-2018 |
| KRISHNA | CHANDRA | GUPTA | MR | L | NARAIN | HOUSE NO 112 FIRST INDIA | Chandigarh | | | | Amount for unclaimed and | 336.00 21-JUN-2018 |
| NARINDAR | | SINGH | MR | SARDARMANS | FSINGH | 1256 SECTOR 18-C CHINDIA | Chandigarh | Chandigarh | 160018 | 0609542 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KRISHAN | DEV | SINGH | LATE | ST | SINGH | 1002 SECTOR 27 CHA INDIA | Chandigarh | Chandigarh | 160019 | 0066079 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| ANURADHA | | GOYAL | MR | OP | GOYAL | H.NO179 SECTOR-1!INDIA | Chandigarh | Chandigarh | 160019 | 0098890 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| RAMA | | GOYAL | SH | OP | GOYAL | H.NO179 SECTOR-1!INDIA | Chandigarh | | 160019 | 0098892 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| NEERU | | GOYAL | PARMOD | | GOYAL | HOUSE NO 179 SEC 1INDIA | Chandigarh | · · | | | (Amount for unclaimed and | 21.00 21-JUN-2018 |
| RAJ | KUMAR | MENDIRATTA | MR | TR | MENDIRATTA | KOTHI NO 3009 SECT INDIA | Chandigarh | | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| LABH | SINGH | SAMRA | MR | MS | SAMRA | 3285 SECTOR 23-D CHINDIA | Chandigarh | · · | | | Amount for unclaimed and | 833.00 21-JUN-2018 |
| | | | MR | | | | | · · | | | | |
| KULBIR | SINGH | DHADWAL | | G | SINGH | H NO-1119 SECTOR-3 INDIA | Chandigarh | | | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| SEWA | RAM | GARELLA | MR | JR | GARELLA | C-24, KENDRIYA VIHA INDIA | Chandigarh | | | 0099330 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| PREM | LATA | MALHOTRA | HARBANSLAL | | MALHOTRA | 649 PHASE IV S A S N. INDIA | Chandigarh | Chandigarh | 160059 | 0600270 | Amount for unclaimed and | 868.00 21-JUN-2018 |
| JYOTI | | NAYAR | NA | NA | NA | 5159 /3 MODERN HOINDIA | Chandigarh | Chandigarh | 160101 | IN300476105559 | !Amount for unclaimed and | 1484.00 21-JUN-2018 |
| KRISHNA | | DEVI | LATE | | VASDEV | SHIVA COTTAGE-2 RL INDIA | Himachal Pradesh | Shimla | 171001 | 0087602 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| SUBHASH | | CHANDER | LATE | DR | GANDOTRA | SARGAM VILL - RUKH INDIA | Himachal Pradesh | Sirmaur | 173001 | IN300206105748 | Amount for unclaimed and | 644.00 21-JUN-2018 |
| GURDIAL | SINGH | KHURANA | MR | S | SINGH | C/O M/S GIFT CENTRI INDIA | Himachal Pradesh | Chamba | 176304 | 0066956 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| VIDYA | RATTAN | GUPTA | Sh | Devi | Chand | 486 A Gandhi Nagar INDIA | Jammu and Kashmir | Jammu | 180004 | IN302349100238 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| FAROKY | | MFRWAN | MR | | ERACH | SAIDWAR APARTMENINDIA | Maharashtra | Nashik | | | Amount for unclaimed and | 406.00 21-JUN-2018 |
| RADHA | М | KHAMBADKONE | | MV | KHAMBADKONE | C/O CHANDRAKANT \INDIA | Maharashtra | | 200051 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| MALLIKA | IVI | CHAKRAVORTY | | NA | NA | B-11 WEST MODAL TINDIA | Uttar Pradesh | | | | Amount for unclaimed and | 574.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| SANJEEV | | GUPTA | MR | MC | GUPTA | J-269 PATEL NAGAR-I INDIA | Uttar Pradesh | | | 0005858 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ALKA | | SOOD | MR | AK | SOOD | KM-190 NEW KAVI N INDIA | Uttar Pradesh | | | | Amount for unclaimed and | 63.00 21-JUN-2018 |
| DHARAM | PAL | SAWHNEY | DEWAN | PINDIDAS | SAWHNEY | 364 BAGH BHATIARI (INDIA | Uttar Pradesh | | 201001 | 0503300 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SUNIL | | GUPTA | MR | BP | GUPTA | KB-128 KAVI NAGAR (INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0095245 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SAROJNI | | TAYAL | SHRI | HARISHCHAND | TAYAL | R-7/E-100 RAJNAGAR INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0504580 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| MAHENDER | SINGH | KHANNA | SH | HARISINGH | KHANNA | C-1 SHYAM PARK EXTINDIA | Uttar Pradesh | Ghaziabad | 201005 | 0098391 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| TRIYOGI | | NARAIN | LATE | BRAJ | NARAIN | A-288 SURYA NAGAR INDIA | Uttar Pradesh | Ghaziabad | 201006 | 0607894 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| GRISH | CHANDRA | SAXENA | MR | TARACHAND | VIDYARTHI | HIG FLAT NO. G-219 FINDIA | Uttar Pradesh | | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| DEVENDRA | NATH | AZAD | LATE | 1 | DATT | C/O R.N.VERMA C-II/-INDIA | Uttar Pradesh | | | | Amount for unclaimed and | 315.00 21-JUN-2018 |
| ANIL | INATTI | UPPAL | NA | NA. | NA | | | | | | | |
| | CHANDDA | | INA | NA | JHA | I-2090 GAUR GREEN (INDIA | Uttar Pradesh Uttar Pradesh | | | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| DEB | CHANDRA | | | | | | | | | | A control of Control of Control of Control | |
| MOHINI | | JHA | LATE | SN | | B-291A SECTOR-19 N INDIA | | | | 0082518 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | GROVER | MR | M | GROVER | FLAT NO722 SECTOI INDIA | Uttar Pradesh | Ghaziabad | 201301 | 0096157 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| P | н | GROVER TRIVEDI | MR MR | M H | | | | Ghaziabad Ghaziabad | 201301 | 0096157 | | |
| KAMLA | н | GROVER | MR | M | GROVER | FLAT NO722 SECTOI INDIA | Uttar Pradesh | Ghaziabad Ghaziabad | 201301 201303 | 0096157 0065525 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| | H LAL | GROVER TRIVEDI | MR MR | M H | GROVER TRIVEDI | FLAT NO722 SECTOLINDIA D-1 SECTOR 30 NOIDINDIA | Uttar Pradesh Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad | 201301 201303 201303 | 0096157 0065525 0505452 | Amount for unclaimed and Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 |
| KAMLA | | GROVER TRIVEDI GUPTA | MR MR NA | M H NA | GROVER TRIVEDI NA | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOID INDIA B-49, SECTOR-36 NOI INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad | 201301 201303 201303 201303 | 0096157 0065525 0505452 0608163 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 |
| KAMLA KISHORI MULK | | GROVER TRIVEDI GUPTA KHOSLA RAJ | MR MR NA MR | M H NA DAYARAM KANAHYA | GROVER TRIVEDI NA KHOSLA LAL | FLAT NO722 SECTOHNDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOIHNDIA B 46, SECTOR 41 NOIHNDIA C/O ARORA BROTHEFINDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr | 201301 201303 201303 201303 203001 | 0096157 0065525 0505452 0608163 0501693 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI | MR MR NA MR L | M H NA DAYARAM KANAHYA YAD | GROVER TRIVEDI NA KHOSLA LAL RAM | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOID INDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOII INDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi | 201301 201303 201303 201303 203001 204215 | 0096157 0065525 0505452 0608163 0501693 0009416 | Amount for unclaimed and Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA | MR MR NA MR L MR MR | M H NA DAYARAM KANAHYA YAD TARACHAND | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOIIINDIA C/O ARORA BROTHEFINDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 201303 203001 204215 208001 | 0096157 0065525 0505452 0608163 0501693 0009416 0605858 | Amount for unclaimed and Amount for unclaimed | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI | MR MR NA MR L MR MR NA | M H NA DAYARAM KANAHYA YAD TARACHAND NA | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOIIINDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O MR S P GUPTA 21INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 | 0096157 0065525 0505452 0608163 0501693 0009416 0605858 0900500 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH | MR MR NA MR L MR MR NA SHRI | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOID INDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOII INDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KAN INDIA C/O MR S P GUPTA ZINDIA C/O L N KHUNNAH AI INDIA | Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar Kanpur Nagar Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 | 0096157 0065525 0505452 0608163 0501693 0009416 0605858 0900500 0900601 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH | MR MR NA MR L MR MR NA SHRI SHRI | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOID INDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOI IINDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O MR S P GUPTA 2 IINDIA C/O L N KHUNNAH AIINDIA C/O L N KHUNNAH AIINDIA | Uttar Pradesh Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar Kanpur Nagar Kanpur Nagar Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 | 0096157 0065525 0505452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI | MR MR NA MR L MR MR NS MR MR MR MR NA SHRI SHRI | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOIIINDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O MR S P GUPTA 2 IINDIA C/O L N KHUNNAH A IINDIA C/O L N KHUNNAH A IINDIA C/O L N KHUNNAH A IINDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar Kanpur Nagar Kanpur Nagar Kanpur Nagar Kanpur Nagar Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 | 0096157 0065525 0505452 0505452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI KHUNNAH | MR MR NA MR L MR MR NA SHRI SHRI SHRI | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH KHUNNAH | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOID INDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOII INDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KHUNNAH AIINDIA | Uttar Pradesh Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar Kanpur Nagar Kanpur Nagar Kanpur Nagar Kanpur Nagar Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 | 0096157 0065525 0505452 0505452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI | MR MR NA MR L MR MR NS MR MR MR MR NA SHRI SHRI | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOIIINDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O MR S P GUPTA 2 IINDIA C/O L N KHUNNAH A IINDIA C/O L N KHUNNAH A IINDIA C/O L N KHUNNAH A IINDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar Kanpur Nagar Kanpur Nagar Kanpur Nagar Kanpur Nagar Kanpur Nagar Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 | 0096157 0065525 0505452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 0900605 0900611 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI KHUNNAH | MR MR NA MR L MR MR NA SHRI SHRI SHRI | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH KHUNNAH | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOID INDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOII INDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KHUNNAH AIINDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208001 208001 | 0096157 0065525 0065452 0608163 0501693 0009416 0605858 0900500 0900601 0900601 0900605 0900611 0901080 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI KHUNNAH AHUJA LAL | MR MR NA MR L MR MR SHRI SHRI SHRI SHRI SHRI SHRI SHRI SHR | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH KHUNNAH SISHENDASS JIWANMAL | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOI INDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O MR S P GUPTA 2 IINDIA C/O LN KHUNNAH A IINDIA C/O B D GOPALDASS INDIA QUARTER NO 68/6 B IINDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208001 208001 208001 | 0096157 0065525 0505452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 0900605 0900605 0900180 0901156 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 568.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI KHUNNAH AHUJA LAL SAKSENA | MR MR NA MR L MR NA SHRI SHRI SHRI SHRI LATE | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH BISHENDASS JIWANMAL SAKSENA | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOIIINDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KHUNNAH AIINDIA C/O BD GOPALDASS INDIA QUARTER NO 68/6 BIINDIA 7/181-A SWARUP NA INDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208001 208001 208001 208001 208001 | 0096157 0065525 00655452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 0900603 0900601 0901156 00902211 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 |
| KAMLA KISHORI MUK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI CHITRA | | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI KHUNNAH AHUJA LAL SAKSENA BASU | MR MR NA MR L MR MR NA SHRI SHRI SHRI SHRI SHRI LATE LATE LATE LATE | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK RK | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH BISHENDASS JIWANMAL SAKSENA BASU | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOID INDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOII INDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KHUNNAH AIINDIA C/O LN BOPALDASS INDIA QUARTER NO 68/6 BIINDIA 7/181-A SWARUP NA INDIA C/O DR N BASU 103 INDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208001 208001 208001 208001 208002 208002 | 0096157 0065525 00655452 0608163 0501693 0009416 0605858 0900500 0900601 0900601 0900605 0900611 0901080 0901156 00902111 0092209 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 201-2018 201-2018 201-2018 201-2018 201-2018 201-2018 201-2018 201-2018 201-2018 201-2018 201-2018 201-2018 201-2018 201-2018 201-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI CHITRA KESHAVADAS | LAL | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI KHUNNAH AHUJA LAL SAKSENA BASU SIRANTHIA | MR MR NA MR L MR MR NA SHRI SHRI SHRI SHRI SHRI LATE LATE LATE LATE NA | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK RK NA | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH SISHENDASS JIWANMAL SAKSENA BASU NA | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR-41 NOII INDIA B 46, SECTOR 41 NOII INDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KHUNNAH AI INDIA C/O B O GOPALDASS INDIA QUARTER NO 68/6 BI INDIA 7/181-A SWARUP NA INDIA C/O DR N BASU 10 ZINDIA 112/318 SWAROOP NINDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208001 208001 208001 208002 208002 208002 | 0096157 0065525 0505452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 0900605 0900601 0901080 0901156 0092211 0092290 0505727 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI CHITRA KESHAVDAS OM | LAL PRAKASH | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI EVI KHUNNAH AHUJA LAL SAKSENA BASU AGARWAL | MR MR NA MR L MR NA SHRI SHRI SHRI SHRI LATE LATE LATE LATE NA MR | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK RK NA LALARAM | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH SISHENDASS JIWANMAL SAKSENA BASU NA PRAKASH | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR-41 NOIIINDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KHUNNAH AIINDIA C/O B D GOPALDASS INDIA QUARTER NO 68/6 BIINDIA 7/181-A SWARUP NA INDIA C/O DR R N BASU 105 INDIA 112/318 SWAROOP NIDIA FLAT NO 4 J K C M APINDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208001 208002 208002 208002 | 0096157 0065525 0065525 0502452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 0900605 0900601 0901080 0901156 0092211 0092909 0505727 0901003 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 |
| KAMLA KISHORI MUIK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI CHITRA KESHAVDAS OM | LAL | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI KHUNNAH AHUJA LAL SAKSENA BASU SIRANTHIA AGARWAL SHIVLANI | MR MR NA MR L MR NA SHRI SHRI SHRI LATE LATE LATE NA MR MR | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK RK NA LALARAM DAYARAMKAU | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH SHENDASS JIWANMAL SAKSENA BASU NA PRAKASH | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR 36 NOIDINDIA B 46, SECTOR 41 NOIIINDIA C/O ARORA BROTHEFINDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KHUNNAH AIINDIA C/O DR KHUNNAH AIINDIA C/O DR NAUNDIA C/O DR NAUNDIA C/O DR R N BASU 10:INDIA 112/318 SWAROOP NINDIA FLAT NO 4 J K C M PINDIA HOUSE NO 120/152 IINDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208001 208002 208002 208002 208002 | 0096157 0065525 00655452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 0900603 0900601 0901156 0092211 0092909 0505727 0901003 03036381 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| KAMLA KISHORI MUK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI CHITRA KESHAVDAS OM LILARAM MADHU | PRAKASH DAYARAM | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI KHUNNAH AHUJA LAL SAKSENA BASU SIRANTHIA AGARWAL SHIVLANI CHOPRA | MR MR NA MR L MR NA SHRI SHRI SHRI SHRI LATE LATE LATE LATE NA MR MR MR MR | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK RK NA LALARAM DAYARAMKAU VASHESHERNA | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH SISHENDASS JIWANMAL SAKSENA BASU NA PRAKASH ISHIVLA KHOPRA | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOII INDIA B 46, SECTOR 41 NOII INDIA C/O ARORA BROTHEFI INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KFUNNAH ALINDIA C/O LN KHUNNAH ALINDIA C/O ROPALDASS INDIA QUARTER NO 68/6 BLINDIA 7/181-A SWARUP NA INDIA C/O DR RN BASU 105 INDIA 112/318 SWAROOP NINDIA FLAT NO 4 J K C M APINDIA FLAT NO 4 J K C M APINDIA FLAT NO 120/152 JINDIA EKTA APARTMENT S-INDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208001 208002 208002 208002 208002 208002 208005 208005 | 0096157 0065525 0505452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 0900605 0900611 0900608 0901156 0092209 0505727 0901003 03336381 0901102 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 196.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI CHITRA KESHAVDAS OM LILARAM MADHU BIBHUTI | PRAKASH DAYARAM BHUSAN | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI LEVI LEVI LEVI SAKSENA BASU SIRANTHIA AGARWAL SHIVLANI CHOPRA MUKERJEE | MR MR NA MR L MR NA SHRI SHRI SHRI SHRI LATE LATE LATE LATE LATE NA MR MR MR MR NA | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK RK NA LALARAM DAYARAMKAU VASHESHERNA NA | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH SISHENDASS JIWANMAL SAKSENA BASU NA PRAKASH ISHIVLA C HOPPRA | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOIIINDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN SECTOR 41 NOIINDIA C/O LN KHUNNAH AIINDIA C/O DR N BASU 103 INDIA QUARTER NO 68/6 BIINDIA 7/181-A SWARUP NA INDIA C/O DR R N BASU 103 INDIA 112/318 SWAROOP NIDIA FLAT NO 4 J K C M AP INDIA HOUSE NO 120/152 1INDIA EKTA APARTMENT 5-INDIA 115 HARJENDAR NAGINDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208002 208002 208002 208002 208002 208005 208005 | 0096157 0065525 0065525 0505452 0608163 0501693 0009416 0605858 0900500 0900601 0900605 0900605 0900605 0900611 0991080 0901156 0092211 009299 0505727 0901003 0336381 0901102 0002051 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 134.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| KAMLA KISHORI MUIK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI CHITRA KESHAVDAS OM LILARAM MADHU BISHBUTI JAGDISH | PRAKASH DAYARAM | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI KHUNNAH AHUJA LAL SAKSENA BASU SIRANTHIA AGARWAL SHIVLANI CHOPRA MUKERJEE CHOUDHRY | MR MR NA MR L MR NA SHRI SHRI SHRI SHRI LATE LATE LATE LATE NA MR MR MR MR MR MR | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK RK NA LALARAM DAYARAMKAU VASHESHERNA NA PD | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH SHENDASS JIWANMAL SAKSENA BASU NA PRAKASH ISHIVLA CHOPRA NA CHOUDHRY | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR 36 NOIDINDIA B 46, SECTOR 41 NOIIINDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KHUNNAH ALINDIA C/O DR R NBASU 105 INDIA 112/318 SWAROP NIDIA 112/318 SWAROP NIDIA FLAT NO 4 J K C M APINDIA HOUSE NO 120/152 IINDIA EKTA APARTIMENT S- IINDIA 115 HARIENDAR NAG INDIA 46 DURGA HOUSING INDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208002 208002 208002 208002 208002 208005 208005 208007 208007 | 0096157 0065525 00655452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 0900603 0900601 0901060 0901156 0092211 0092090 0505727 0901003 0336381 0901102 0002051 0002051 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 1134.00 21-JUN-2018 1134.00 21-JUN-2018 1134.00 21-JUN-2018 1134.00 21-JUN-2018 1134.00 21-JUN-2018 112.00 21-JUN-2018 1134.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI CHITRA KESHAVDAS OM LILARAM MADHU BIBHUTI | PRAKASH DAYARAM BHUSAN | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI LEVI LEVI LEVI SAKSENA BASU SIRANTHIA AGARWAL SHIVLANI CHOPRA MUKERJEE | MR MR NA MR L MR NA SHRI SHRI SHRI SHRI LATE LATE LATE NA MR | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK RK NA LALARAM DAYARAMKAU VASHESHERNA NA | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH SISHENDASS JIWANMAL SAKSENA BASU NA PRAKASH ISHIVLA C HOPPRA | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOIIINDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN SECTOR 41 NOIINDIA C/O LN KHUNNAH AIINDIA C/O DR N BASU 103 INDIA QUARTER NO 68/6 BIINDIA 7/181-A SWARUP NA INDIA C/O DR R N BASU 103 INDIA 112/318 SWAROOP NIDIA FLAT NO 4 J K C M AP INDIA HOUSE NO 120/152 1INDIA EKTA APARTMENT 5-INDIA 115 HARJENDAR NAGINDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208002 208002 208002 208002 208002 208005 208005 208007 208007 | 0096157 0065525 00655452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 0900603 0900601 0901080 0901156 0092211 0092909 0505727 0901003 0336381 0901102 0002051 0002051 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 134.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| KAMLA KISHORI MUIK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI CHITRA KESHAVDAS OM LILARAM MADHU BISHBUTI JAGDISH | PRAKASH DAYARAM BHUSAN | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI KHUNNAH AHUJA LAL SAKSENA BASU SIRANTHIA AGARWAL SHIVLANI CHOPRA MUKERJEE CHOUDHRY | MR MR NA MR L MR NA SHRI SHRI SHRI SHRI LATE LATE LATE LATE NA MR MR MR MR MR MR | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK RK NA LALARAM DAYARAMKAU VASHESHERNA NA PD | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH SHENDASS JIWANMAL SAKSENA BASU NA PRAKASH ISHIVLA CHOPRA NA CHOUDHRY | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR 36 NOIDINDIA B 46, SECTOR 41 NOIIINDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KHUNNAH ALINDIA C/O DR R NBASU 105 INDIA 112/318 SWAROP NIDIA 112/318 SWAROP NIDIA FLAT NO 4 J K C M APINDIA HOUSE NO 120/152 IINDIA EKTA APARTIMENT S- IINDIA 115 HARIENDAR NAG INDIA 46 DURGA HOUSING INDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208002 208002 208002 208002 208002 208005 208005 208005 208001 | 0096157 0065525 0065525 0505452 0608163 0501693 0009416 0605858 0900500 0900601 0900603 0900601 0900605 0900611 0901080 0901156 0092211 0092909 0505727 0901003 0336381 0901102 0002051 0081956 0900627 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 1134.00 21-JUN-2018 1134.00 21-JUN-2018 1134.00 21-JUN-2018 1134.00 21-JUN-2018 1134.00 21-JUN-2018 112.00 21-JUN-2018 1134.00 21-JUN-2018 |
| KAMLA KISHORI MUK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI CHITRA KESHAVDAS OM ILLARAM MADHU BIBHUTI JAGDISH EMMANUEL | PRAKASH DAYARAM BHUSAN | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI KHUNNAH AHUJA LAL SAKSENA BASU SIRANTHIA AGARWAL SHIVLANI CHOPRA MUKERJEE CHOUDHRY DAVIDSON | MR MR NA MR L MR NA SHRI SHRI SHRI SHRI LATE LATE LATE NA MR | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK RK NA LALARAM DAYARAMKAU VASHESHERNA NA PD M | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH SISHENDASS JIWANMAL SAKSENA BASU NA PRAKASH ISHIVLA CHOPRA NA CHOUDHRY DAVID | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR 41 NOII INDIA B 46, SECTOR 41 NOII INDIA C/O ARORA BROTHEFINDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KHUNAH ALINDIA C/O LN KHUNNAH ALINDIA C/O ROPALDASS INDIA QUARTER NO 68/6 BLINDIA 7/181-A SWARUP NA INDIA C/O DR N BASU 105 INDIA 112/318 SWAROOP NINDIA FLAT NO 4 J K C M APINDIA FLAT APARTMENT S-: INDIA 115 HARJENDAR NAGINDIA 46 DURGA HOUSING INDIA 322, Y-1 SHANKARAC INDIA 322, Y-1 SHANKARAC INDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208001 208002 208002 208002 208002 208005 208005 208007 208007 208010 208010 | 0096157 0065525 0065252 00608163 0001693 00009416 0005858 0000500 0900601 0900603 0900605 0900611 0901156 0092211 0092290 00505727 0901003 0336381 0901102 0002051 0081956 00900627 0053086 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 504.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 134.00 21-JUN-2018 134.00 21-JUN-2018 135.00 21-JUN-2018 |
| KAMLA KISHORI MULK ANUBHAV PUTLI ASHA CHOTELAL PARVATI BISHAN MOOLCHAND GOPALDASS CHUNI DIPTI CHITRA KESHAVDAS OM LILARAM MADHU BIBHUTI JAGDISH EMMANUEL HARDEV | PRAKASH DAYARAM BHUSAN | GROVER TRIVEDI GUPTA KHOSLA RAJ MAHESHWARI MEHRA DEVI KHUNNAH DEVI DEVI KHUNNAH AHUJA LAL SAKSENA BASU SIRANTHIA AGARWAL SHIVLANI CHOPRA MUKERJEE CHOUDHRY DAVIDSON SINGH | MR MR NA MR L MR MR NA SHRI SHRI SHRI LATE LATE LATE LATE NA MR MR MR MR NA MR NA | M H NA DAYARAM KANAHYA YAD TARACHAND NA LN MOOLCHAND CL LN L NK RK NA LALARAM DAYARAMKAU VASHESHERNA NA PD M NA | GROVER TRIVEDI NA KHOSLA LAL RAM MEHRA NA KHUNNAH KHUNNAH KHUNNAH KHUNNAH SISHENDASS JIWANMAL SAKSENA BASU NA PRAKASH ISHIVLA CHOUDHRY DAVID NA | FLAT NO722 SECTOI INDIA D-1 SECTOR 30 NOIDINDIA B-49, SECTOR-36 NOI INDIA B 46, SECTOR-36 NOI INDIA B 46, SECTOR-36 NOI INDIA C/O ARORA BROTHEF INDIA 125 NAURANGABAD INDIA 18/52 THE MALL KANINDIA C/O LN KHUNNAH AIINDIA C/O B D GOPALDASS INDIA QUARTER NO 68/6 BIINDIA 7/181-A SWARUP NA INDIA C/O DR R N BASU 103 INDIA 112/318 SWAROOP NIDIA 112/318 SWAROOP NIDIA FLAT NO 4 J K C M APINDIA HOUSE NO 120/152 JINDIA EKTA APARTIMENT S-'INDIA 115 HARJENDAR NAGINDIA 46 DURGA HOUSING INDIA 322, Y-1 SHANKARAC INDIA C/O PUNJAB TYRES 1:INDIA | Uttar Pradesh | Ghaziabad Ghaziabad Ghaziabad Ghaziabad Bulandshahr Hardoi Kanpur Nagar | 201301 201303 201303 201303 203001 204215 208001 208001 208001 208001 208001 208002 208002 208002 208002 208002 208002 208002 208002 208002 208002 208002 208002 208002 208002 208002 208002 208002 208003 | 0096157 0065525 0065525 00505452 00608163 0001693 0009416 00605858 0900500 0900601 0900601 0900601 0900601 0901080 0901156 0092211 0092909 00505727 0901003 0336381 0901102 0002051 0081956 0900627 00053086 | Amount for unclaimed and | 294.00 21-JUN-2018 56.00 21-JUN-2018 70.00 21-JUN-2018 588.00 21-JUN-2018 1134.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 1134.00 21-JUN-2018 196.00 21-JUN-2018 252.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |

| HARDEV | | SINGH | NA | NA | NA | 122/233 FAZAL GANJ INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 245.00 21-JUN-2018 |
|---------------------|-----------|---------------------|------------|----------------------------|---------------------|---|--------------------------------|--------------------------------|--------|-----------------|--|--|
| DHIRENDRA | KUMAR | SHARMA | LATE | SHANKERLAL | SHARMA | 119/133 A BAMBA RCINDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| ARUNA BHANU | PRAKASH | SHUKLA | MR | BP | SHUKLA | E-218 BARRAI ADARS INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| NORIN | PRAKASH | SHUKLA ARIF | MR MR | LS A | SHUKLA WALIULLAH | E-218 BARRAI ADARS INDIA 12 ELGIN ROAD CIVIL INDIA | Uttar Pradesh Uttar Pradesh | Kanpur Nagar Allahabad | 208027 | | Amount for unclaimed and Amount for unclaimed and | 56.00 21-JUN-2018 497.00 21-JUN-2018 |
| VISHNU | RAM | JHA | LATE | SR | JHA | C/O JHA JEE SREE RAI INDIA | Uttar Pradesh | Allahabad | 211001 | | Amount for unclaimed and | 756.00 21-JUN-2018 |
| RFNU | TOTAL | RASTOGI | MR | HC | RASTOGI | 43/30 SARDAR PATELINDIA | Uttar Pradesh | Allahabad | 211001 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| VISHAL | | MOHAN | MR | M | MOHAN | 9, ELGIN ROAD ALLAHINDIA | Uttar Pradesh | Allahabad | 211001 | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| DAYA | | MALAVIYA | MR | RK | MALAVIYA | 28 HAMILTON ROAD INDIA | Uttar Pradesh | Allahabad | 211002 | 0063391 | Amount for unclaimed and | 203.00 21-JUN-2018 |
| MYDHILI | | RAJAMANI | LATE | V | RAJAMANI | 335 MUMFORD GAN, INDIA | Uttar Pradesh | Allahabad | 211002 | 0089262 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM | SWARUP | JALOTA | MR | KARTARAM | JALOTA | C/O MR V.K.SONI 11 INDIA | Uttar Pradesh | Allahabad | | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| RAMJIWAN | | CHOWDHARY | LATE | TORMULL | CHOWDHARY | 132 SWAMY VIVEKAN INDIA | Uttar Pradesh | Allahabad | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DHANULAL H | L | CHOUDHARY KHANNA | LATE MR | TORMAL LKRIPARAM | CHOUDHARY KHANNA | C/O M/S NAVIN ENG(INDIA BLOCK NO 40 HOUSE INDIA | Uttar Pradesh Uttar Pradesh | Allahabad Allahabad | | | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 686.00 21-JUN-2018 |
| PUSHPA | L | SETHI | LATE | JR | SETHI | DEFENCE COLONY EL'INDIA | Uttar Pradesh | Allahabad | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| UMA | | PAL | NA | NA | NA | FL NO 415-B D L W VINDIA | Uttar Pradesh | Sant Ravidas Nagar | 221002 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PUSHPA | RANI | SAH | MR | PRABHATRAN. | | "SHAMARAM BHAW/INDIA | Uttar Pradesh | Sant Ravidas Nagar | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| DATTATRA | 'A KESHAO | HANDIEKAR | MR | KESHAORAO | HANDIEKAR | EXECUTIVE ENGINEEFINDIA | Uttar Pradesh | Sant Ravidas Nagar | 221005 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RAMANATI | ı | GHOSH | LATE | KHAGESH | GHOSH | SRI RAMAKRISHNA ALINDIA | Uttar Pradesh | Sant Ravidas Nagar | 221010 | 0700410 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| Bharat | Bhushan | Pandey | Ram | Sumer | Pandey | 118/ Shiv Nagar Colo INDIA | Uttar Pradesh | Ambedkar Nagar | | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| MATHURA | PRASAD | SINGH | MR | R | SINGH | VILLAGE: MANJRUDD INDIA | Uttar Pradesh | Ambedkar Nagar | | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| P | С | JAIN | SRI | GULABRAI | JAIN | BP-494 SARAOGI MO INDIA | Uttar Pradesh | Barabanki | | | Amount for unclaimed and | 182.00 21-JUN-2018 |
| JYOTHI ZENOBIA | | NAYAK LEWIS | MR NA | J NA | NAYAK NA | C/O K JAGANNATH N. INDIA A-18 LAWRENCE TERIINDIA | Uttar Pradesh Uttar Pradesh | Lucknow Lucknow | | | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 |
| MAYA | | DEVI | LATE | KN | VAISH | 75 RAMGOPAL VIDYA INDIA | Uttar Pradesh | Lucknow | | | Amount for unclaimed and | 686.00 21-JUN-2018 |
| ABHA | | JAITLY | NA | NA | NA | B-1/165 SEC 'G' ALIG/INDIA | Uttar Pradesh | Lucknow | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| RADHEY | KRISHNA | TANDON | LATE | SHRIRAMKRIS | HTANDON | 13- MADAN MOHAN INDIA | Uttar Pradesh | Lucknow | 226001 | 12010600017963 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| SHIVA | NATH | MEHROTRA | MR | SHANKERLAL | MEHROTRA | 34 DEHLA KUAN CHO INDIA | Uttar Pradesh | Lucknow | 226003 | 0900061 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| MOHINI | | TANDON | LATE | PN | TANDON | C-139 SECTOR 'B' ALICINDIA | Uttar Pradesh | Lucknow | 226006 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| ANANT | SHIVA | DUBEY | MR | RP | DUBEY | C-32, 'H' ROAD MAH/INDIA | Uttar Pradesh | Lucknow | 226006 | | Amount for unclaimed and | 966.00 21-JUN-2018 |
| JAGDAMBI RAM | CHANDRA | JAISWAL | L MR | MADANLAL | PRASAD TAKRU | B-951, SECTOR - A, MINDIA | Uttar Pradesh | Lucknow | 226006 | | Amount for unclaimed and | 700.00 21-JUN-2018 560.00 21-JUN-2018 |
| PREM | RANI | TAKRU MEHROTRA | LATE | KN | MEHROTRA | C-8 NIRALANAGAR LL INDIA C/O MR D.K.SETH 10 INDIA | Uttar Pradesh Uttar Pradesh | Lucknow Lucknow | | | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 |
| IQBAL | SHANKER | NIGAM | MR | MAHADEVAPE | | C-201 SECTOR 6 INDFINDIA | Uttar Pradesh | Lucknow | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SALIK | RAM | KAPOOR | SHRI | GIRDHARILALI | | 16/793 INDIRA NAGA INDIA | Uttar Pradesh | Lucknow | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| JAIWANTI | PRIBHDAS | LALCHANDANI | P | P | LALCHANDANI | 18/366 INDIRA NAGA INDIA | Uttar Pradesh | Lucknow | 226016 | 1200483 | Amount for unclaimed and | 133.00 21-JUN-2018 |
| DHURV | KUMAR | SETH | LATE | SRIKESHAVDA | | R-10, SIDDHARTH LAI INDIA | Uttar Pradesh | Lucknow | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| BAIKUNTH | NATH | BAJPAI | LATE | PTBADRI | NARAYAN | C-95/31 ARYA SAMAJINDIA | Uttar Pradesh | Lucknow | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHANTI | DEVI | AGARWALA | MR | ISHWARI | PRASADJI | MATANHELIA NIWAS INDIA | Rajasthan | Pratapgarh | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| LEELA RAVINDRA | DEVI | SHARMA TANDON | NA LATE | NA VK | NA TANDON | C/O MR JAGAT NARA INDIA SRE INVESTMENT SEFINDIA | Uttar Pradesh Uttar Pradesh | Mirzapur Bareilly | | | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 7.00 21-JUN-2018 |
| ANUPAM | | SAXENA | SHYAM | VK | NARAYANN | B-340-RAJENDRA NACINDIA | Uttar Pradesh | Bareilly | | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| OMKAR | NATH | SHAH | PT | VASDEV | SHAH | SHARIKA DHAM A-4 NINDIA | Uttar Pradesh | Rampur | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| P | N | MEHTA | NA | NA | NA | ESCORTS FARMS (RAIINDIA | Uttar Pradesh | Rampur | 244713 | 0002017 | Amount for unclaimed and | 1330.00 21-JUN-2018 |
| MONIKA | | MIGLANI | KAMAL | KISHOR | MIGLANI | A 2 ADARSH COLONY INDIA | Uttar Pradesh | Rampur | 244801 | IN3001831219520 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| VIRESH | | AGARWAL | MR | RR | AGARWAL | CHIPI-KA-CHORAHA FINDIA | Uttar Pradesh | Rampur | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| YOGESH | KUMAR | MITTAL | MR | RAM | NIWAS | MOHALA KATAR MALINDIA | Uttar Pradesh | Bijnor | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SATISH MITRA | CHAND | JAIN SAIN | SRI | DAYACHAND TARA | JAIN CHAND | C/O NEM CHAND JAII INDIA C/O M/S KUMAR HAF INDIA | Uttar Pradesh Uttar Pradesh | Muzaffarnagar Muzaffarnagar | | | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 392.00 21-JUN-2018 |
| SAROI | | SACHDEV | MR | MML | SACHDEV | 32 ANSARI ROAD DEFINDIA | Uttarakhand | Dehradun | 248001 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RATAN | PRABHA | JAIN | MR | PK | JAIN | 44/1 MALVIYA ROAD INDIA | Uttarakhand | Dehradun | 248001 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| AMARJIT | SINGH | KOHLI | MR | GS | KOHLI | 67/2 GANDHI ROAD [INDIA | Uttarakhand | Dehradun | 248001 | 0096681 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| GIRISH | CHANDRA | PANT | PANDIT | CHANDRADAT | | CONSORTIUM SHARE INDIA | Uttarakhand | Dehradun | 248001 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMJI | | KOHLI | MR | LASANAND | JI | 65-5 RAJPUR ROAD DINDIA | Uttarakhand | Dehradun | 248001 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VARSHA | KUMARI | KHOSLA | MR | SOMNATH | KHOSLA | 35/2 E C ROAD DEHR, INDIA | Uttarakhand | Dehradun | | | Amount for unclaimed and | 252.00 21-JUN-2018 |
| VIMAL SANTOSH | | MALHOTRA KAPOOR | NA NA | NA NA | NA NA | 12 VASANT VIHAR-I PINDIA KIRTHAL RAMGHAT IINDIA | Uttarakhand Uttarakhand | Dehradun Haridwar | | | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 175.00 21-JUN-2018 |
| USHA | | DEWAN | MR | DJ | SAHAI | QR.NO.10 TYPE IV SEINDIA | Uttarakhand | Haridwar | | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SEEMA | | AGARWAL | MR | M | AGARWAL | C/O MR.RAKESH GUPINDIA | Uttar Pradesh | Muzaffarnagar | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SURESH | CHANDRA | GARG | NA | NA | NA | 164 PATHERWALA STINDIA | Uttar Pradesh | Muzaffarnagar | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KAMLA | | MEHRA | MR | JN | MEHRA | 250 JATTIWARA MEE INDIA | Uttar Pradesh | Muzaffarnagar | 250002 | 0097576 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHARMILA | | ANEJA | GULSHAN | KUMAR | ANEJA | HSE NO 45 SECTOR N INDIA | Uttar Pradesh | Muzaffarnagar | | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| SARASWAT | | SOCIETY | NA | NA | NA | A 21 LALIT PARK MOLINDIA | Uttar Pradesh | Muzaffarnagar | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| ANIL | KUMAR | ANAND | MR | AN | ANAND | 109/B NEW MANDI NINDIA | Uttar Pradesh | Muzaffarnagar | | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| NARAYANI MADHAVA | DEVI | MAHAWAR PRASAD | MR MR | KISHORILALL SAHUJAGDISH | MAHAWAR | C/O AJAY KUMAR & EINDIA C/O M/S LH SUGAR F.INDIA | Uttar Pradesh Uttar Pradesh | Sitapur Lakhimpur Kheri | | | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 98.00 21-JUN-2018 |
| PRITAM | SINGH | KOHLI | S | | KOHLI | 13/33 GURU NANAK INDIA | Uttarakhand | Almora | | | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| ANJALI | 5 | LAHARI | MR | SURENDRANA | | C/O MRS A.SEN TREV INDIA | Uttarakhand | Almora | | | Amount for unclaimed and | 224.00 21-JUN-2018 |
| VASUDEV | | SHEOREWALA | MR | NUNKARANDA | A:SHEOREWAL | C/O M/S GANESHDASINDIA | Uttar Pradesh | Gorakhpur | 273001 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| AJAY | KUMAR | BAGARIA | LATE | RL | BAGARIA | 89/ BANGUR PAR INDIA | Uttar Pradesh | Ballia | 277278 | 0088826 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| JUJESTI | CHANDRA | BISWAL | NA | NA | NA | 112/237 SWAROOP NINDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 392.00 21-JUN-2018 |
|-----------------------|-----------------|------------------|--------------|-------------|---------------------|---|--------------------------------|------------------------------|--------|-----------------|--|--|
| SHYAM | BABU | DUBEY | NA | NA | NA | H N 35/79 BENGALI NINDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PREM YOGENDRA | NARAYEN | SETH SEKSARIA | MR LATE | GN NP | SEKSARIA | 14/116D CIVIL LINES INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | ML | | 118/495 KAUSHAL PLINDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 1120.00 21-JUN-2018 |
| JANAK KAILASH | NARAIN | DUA CHAUDHRI | MR NA | NA | DUA NA | MIG 22 W BLOCK JUF INDIA 37 KAILASH MANDIR INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and Amount for unclaimed and | 812.00 21-JUN-2018 448.00 21-JUN-2018 |
| DEVI | CHAND | GUPTA | L | INA | HARBILAS | AUTO SALES BUILDIN INDIA | Uttar Pradesh Uttar Pradesh | Kanpur Nagar Kanpur Nagar | | | Amount for unclaimed and | 154.00 21-JUN-2018 |
| | SURAT | SINHA | SHRI | RAM | SINGH | 128/65 H BLOCK KID\ INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 686.00 21-JUN-2018 |
| CHANDER | JOHAT | MOHAN | L | | GUPTA | AUTO SALES BUILDIN INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 91.00 21-JUN-2018 |
| | AMADHARE | SINGH | SHREE | | SINGH | 8 SMITH SQUARE CIV INDIA | Uttar Pradesh | Kanpur Nagar | 280000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | LAL | ROHATGI | LATE | SHRISHYAMLA | | 15/268 CIVIL LINES K/INDIA | Uttar Pradesh | Kanpur Nagar | 280000 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | SINGH | BHATIA | SARDAR | KARTAR | SINGH | 111A/155 ASHOK NA INDIA | Uttar Pradesh | Kanpur Nagar | 280000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| моті | LAL | JAIN | MR | AMIRSINGH | JAIN | M/S AGARWALA BRO INDIA | Uttar Pradesh | Kanpur Nagar | 280000 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| KRISHNA | | DHAWAN | MR | BHAGWATIPRA | ADHAWAN | RAIN BASERA 85 CAN INDIA | Uttar Pradesh | Kanpur Nagar | 280000 | 0900399 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RANI | Α | GIDWANI | NA | NA | NA | 7/161 SWAROOP NACINDIA | Uttar Pradesh | Kanpur Nagar | 280000 | 0900464 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KASRUTI | LAL | KATYAL | DR | BAHADURCHA | i KATYAL | PAUL MOTOR STORE! INDIA | Uttar Pradesh | Kanpur Nagar | 280000 | 0900496 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| | PAL | KATYAL | DR | BAHADURCHA | i KATYAL | PAUL MOTOR STORE! INDIA | Uttar Pradesh | Kanpur Nagar | 280000 | 0900498 | Amount for unclaimed and | 364.00 21-JUN-2018 |
| DHANICHAND | | KHUNNAH | SHRI | MC | KHUNNAH | 3/214 VISHNUPURI K INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ZAHID | | HUSAIN | MR | ZAKIR | HUSAIN | 97/153 TALAQ MAHAINDIA | Uttar Pradesh | Kanpur Nagar | 280000 | 0900633 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| S | AFZAL | HUSAIN | MR | ZAKIR | HUSAIN | 97/153 TALAQ MAHAINDIA | Uttar Pradesh | Kanpur Nagar | 280000 | 0900635 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHAKUNTLA | | DEVI | MR | NAND | KISHORE | CHHAJURAM RAMKUINDIA | Uttar Pradesh | Kanpur Nagar | 280000 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SURYA | NARAIN | MISRA | MR | HANUMANPRA | | RETD INCOME TAX OI INDIA | Uttar Pradesh | Kanpur Nagar | 280000 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| MAN | MOHAN | GUPTA | MR | LDEVI | CHAND | C/O M/S PRAYAG UD INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| | CHANDRA | MAZUMDER | LATE | SATISHCHAND | | DOLLY VILLA 7/20 PA INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| | LAL | KATYAL | DR | BHADARCHAN | | 120/103 LAJPAT NAG INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TARADEVI | | KAPOOR | NA | NA | NA | 128/K/448 KIDWAI N. INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 42.00 21-JUN-2018 |
| | AHMAD | SIDDIQUI | LATE | HM | HAMRAZ | C P TIMBER INDUSTR INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| NATHMAL | | KALANTRI | MR | | NARAINDAS | C/O SWADESHI CLOTI INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | L | BAZAZ | MR | JAGATRAM | BAZAZ | C/O PREMDAS JAGAT INDIA | Uttar Pradesh | Kanpur Nagar | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | VISHWA | NATH | MR | G | BODHRAJ | 122/161 SAROJNI NA INDIA | Uttar Pradesh | Kanpur Nagar | 280000 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | BRAT | PANDEY | MR | | PANDEY | 109/83B NEHRU NACINDIA | Uttar Pradesh | Kanpur Nagar | 280000 | | Amount for unclaimed and | 364.00 21-JUN-2018 |
| BISHAN | KUMAR | AGRAWAL | SHR | K | AGRAWAL | C/O NAND KISHOR MINDIA | Uttar Pradesh | Mathura | 281121 | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| | KUMARI | AGRAWAL | SRI | BK | AGRAWAL | C/O NAND KISHOR MINDIA | Uttar Pradesh | Mathura | 281121 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SUMIT | | AGRAWAL | SRI SHREE | BK | AGRAWAL GOPALDAS | C/O NAND KISHOR MINDIA | Uttar Pradesh | Mathura | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SHYAMLALL NARENDRA | KIINAAD | GUPTA | | NA | NA NA | C/O SWAMI AKHAND INDIA 4 VIJAY NAGAR COLO INDIA | Uttar Pradesh Uttar Pradesh | Mathura | | | Amount for unclaimed and | 91.00 21-JUN-2018 252.00 21-JUN-2018 |
| SARJU | KUMAR PRASAD | SRIVASTAVA | NA LATE | MUNSHI | GANESH | 103 JAIRAM BAGH CCINDIA | Uttar Pradesh | Agra | | | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 |
| | DASS | AGARWAL | MR | LACHMANPRA | | B-33 KAMLA NAGAR / INDIA | Uttar Pradesh | Agra Agra | | | Amount for unclaimed and | 686.00 21-JUN-2018 |
| | MOHAN | ROHATGI | LATE | | MOHAN | F639A KAMLA NAGALINDIA | Uttar Pradesh | Agra | | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| MUKESH | WIOTIAN | KUMAR | MR | DP | SETHI | 175 ARYA NAGAR SCHINDIA | Rajasthan | Alwar | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | LAKHAN | AGARWAL | MR | GD | AGARWAL | C/O M/S AGARWAL TINDIA | Rajasthan | Jaipur | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | LAL | SABOO | MR | HARIRAMJI | SABOO | ASHOK NIWAS MAHAINDIA | Rajasthan | Jaipur | | | Amount for unclaimed and | 84.00 21-JUN-2018 |
| | LAL | SRIMAL | LATE | | SRIMAL | 1448 BARA GANGOR INDIA | Rajasthan | Jaipur | 302003 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| JAGDISH | PARSHAD | PODAR | MR | SETHMURLIDH | | C/O PODDAR BROTHIINDIA | Rajasthan | Jaipur | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KAUSHALYA | | KHOSLA | MR | KN | KHOSLA | 4/100 JAWAHAR NACINDIA | Rajasthan | Jaipur | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KAUSHALYA | | KHOSLA | MR | KN | KHOSLA | 4/100 JAWAHAR NACINDIA | Rajasthan | Jaipur | | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | PRASAD | SODHANI | MR | HP | SODHANI | 17 SHIVAJI MARG DICINDIA | Rajasthan | Jaipur | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHYAM | PRAKASH | BIHANI | M | С | BIHANI | 94 BURMES COLONY INDIA | Rajasthan | Jaipur | 302004 | IN3003941031340 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PRAKASH | KUMAR | BHADANI | MR | TK | BHADANI | 27 JAY AMBEY COLONINDIA | Rajasthan | Jaipur | 302006 | 0090474 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SHANTI | DEVI | KHAITAN | MR | KRISHNASWAF | RKHAITAN | B-22A SHIV MARG BAINDIA | Rajasthan | Jaipur | 302006 | 0106159 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ASHOK | KUMAR | SHARMA | NASAIN | | SHARMA | PLOT NO 75 LAXMI N INDIA | Rajasthan | Jaipur | 302011 | IN300394141890 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| PRAKASH | MALL | BHANSALI | MR | JM | BHANSALI | G-4 DURGA APTS D 1 INDIA | Rajasthan | Jaipur | 302016 | 0092040 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| RIKHAB | CHAND | BOHRA | SAMPAT | RAI | BOHRA | 12, SAMPAT SADAN, INDIA | Rajasthan | Jaipur | 302017 | IN302105102385 | Amount for unclaimed and | 161.00 21-JUN-2018 |
| DEVENDRA | NATH | DHANDA | NA | NA | NA | 1/18, SFS MANSARO\ INDIA | Rajasthan | Jaipur | 302020 | 1102307 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| AKHILESH | | CHANDRA | RAMESH | | CHANDRA | 10/681 SUKHALAPUR INDIA | Rajasthan | Jaipur | 302020 | IN3004841042719 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| DROPADI | DEVI | PODDAR | Mr | CHAMPALAL | DALMIA | 27 COSMO COLONY / INDIA | Rajasthan | Jaipur | 302021 | 12010605004167 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| AMATURREHM | 1ANBIBI | ABOWATH | MR | | HASHIM | C/O HOUSE OF HAMI INDIA | Rajasthan | Tonk | 304001 | 0086050 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| | HASHIM | ABOWATH | NA | NA | NA | STREET OF TOFEEQUIINDIA | Rajasthan | Tonk | | | Amount for unclaimed and | 546.00 21-JUN-2018 |
| | LATA | BHARGAVA | LATE | DD | BHARGAVA | 95 ADARSH NAGAR A INDIA | Rajasthan | Ajmer | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SANJAY | | SHAH | MR | DR | SHAH | 24-C MADHUBAN OP INDIA | Rajasthan | Rajsamand | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | LAL | NANAVATY | SHRI | MAGANLAL | NANAVATY | 2/9 HOUSING BOARD INDIA | Rajasthan | Rajsamand | | | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| | L | VERMA | MR | L | BHANWARLALJI | D-41 SAHU NAGAR S/INDIA | Rajasthan | Sawai Madhopur | | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| BIRMA | | SHARMA | SH | MAHESH | SHARMA | NEAR HR. SEC. SCHO(INDIA | Rajasthan | Sawai Madhopur | 322201 | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| | KUMAR | DATTA | NA | NA | NA | 206 YUKO BANK KE P. INDIA | Rajasthan | Kota | | | Amount for unclaimed and | 126.00 21-JUN-2018 |
| | SHANKAR | TOLASARIA | MR | CL | TOLASARIA | P.O: MANDAWA DISTINDIA | Rajasthan | Jhunjhunu | | | Amount for unclaimed and | 42.00 21-JUN-2018 |
| | DEVI | AGARWAL | MR | DURGAPARASA | | C/O BIKANER GLOBE INDIA | Rajasthan | Bikaner | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOOLCHAND | | AGRAWAL | MR | SURAJMAL | AGRAWAL | C/O M/S DWARKADA INDIA | Rajasthan | Bikaner | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GOVINDLAL | | PEETY | MR | | PETTY | C/O BAJARANG LAL AINDIA | Rajasthan | Bikaner | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RAMDEO | 551 | SHARMA | NA | NA NA | NA | DAGA MOHALLA BIK/INDIA | Rajasthan | Bikaner | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| KIRAN | DEVI | BOTHRA | MR | BC | BOTHRA | C/O BHANWARLAL BI INDIA | Rajasthan | Bikaner | 334401 | 0076195 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| PRABHUDAYAL SHREE KA | ANTPHOPHALI | AGRAWAL | MR NA | MEGHRAJ NA | AGARWAL NA | 71,'N' BLOCK SRIGAN INDIA MATRACHHYA 165 N INDIA | Rajasthan Rajasthan | Hanumangarh Jodhpur | | 0610772 | Amount for unclaimed and 5 Amount for unclaimed and | 588.00 21-JUN-2018 175.00 21-JUN-2018 |
|------------------------------|--------------------------|---------------------|-----------|--------------------------|------------------------|--|------------------------|------------------------|--------|--------------------|--|---|
| KIRAN | | JAIN | NA | NA NA | NA NA | ANAND BHAWAN BEIINDIA | Rajasthan | Jodhpur | | | 4 Amount for unclaimed and | 7.00 21-JUN-2018 |
| RAM | | DAYAL | DHANRAJJI | | | ADVOCATE 3RD PAOTINDIA | Rajasthan | Jodhpur | | 0100668 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| | | SONI | MR | RS | SONI | SONI CLOTH STORES: INDIA | Rajasthan | Jodhpur | | 0091124 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | ZINANI | MR | | CHHOGALALJI | BAGRECHA BUILDING INDIA | Rajasthan | Jalor | | 0073388 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| | IAUTAMLAL DILIPKUMAR | VYAS PANDYA | NA MR | NA DILIP | NA KUMAR | C/O DR N R VYAS JAVINDIA 6/13 BHOJPARA TRIG INDIA | Gujarat Gujarat | Jamnagar Jamnagar | | 0070906 0089453 | Amount for unclaimed and Amount for unclaimed and | 812.00 21-JUN-2018 560.00 21-JUN-2018 |
| BIPINCHANDR/JIV | | JHAVERI | MR | DILIP | JAVERI | EAGLE PALACE ROKALINDIA | Gujarat | Jamnagar | | 0067349 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SURYAKANT | | | MR | | DHARAMDAS | DASHA MODH BUILD INDIA | Gujarat | Jamnagar | | 0314121 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | 'ITHALII | VASSA | NA | NA | NA | C/O VASSA MEDICAL INDIA | Gujarat | Jamnagar | 361001 | 0053757 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | DOSHI | MR | PANACHAND | | SUDHIR' DERASAR RC INDIA | Gujarat | Jamnagar | | 0322109 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| | | ANJARIA KARIA | NA MR | NA CL | NA KARIA | C/O WALKER ANJARI/INDIA 9 PATEL COLONY SHRINDIA | Gujarat Gujarat | Jamnagar Jamnagar | | 0050342 0094204 | Amount for unclaimed and Amount for unclaimed and | 126.00 21-JUN-2018 196.00 21-JUN-2018 |
| HIRENDRA N | | SOLANKI | MR | NM | SOLANKI | 2 JETHWA STREET OPINDIA | Gujarat | Jamnagar | | 0094204 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | RIBHOVANDAS | | NA | NA | NA | C/O M/S BHAVIN MOINDIA | Gujarat | Junagadh | | 0328096 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| KANTILAL N | | BHATT | NA | NA | NA | "PARAS" BUNGLOW I INDIA | Gujarat | Junagadh | 362230 | 0329836 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| HARISHCHAND BI | HANUSHANKE | | BHANUSHAN | | ANTANI | DEV KUND 575 K.NACINDIA | Gujarat | Amreli | | 0060039 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ALAKNANDA | ATINI | KAMALKANT OZA | NA NA | NA NA | NA NA | GUNI SAKH PITH DHC INDIA | Gujarat | Amreli Amreli | | 0071219 | Amount for unclaimed and | 196.00 21-JUN-2018 140.00 21-JUN-2018 |
| RAJESHRI JA ISAB | | MANKAD | NA MR | NA | JUSAB | B/3, PRAMUKH DARS INDIA BEHIND NYAL BHUVA INDIA | Gujarat Gujarat | Amreli | | 0007119 | CAmount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 |
| CHANDRAKANT | | SHA | MR | | RASIKLAL | C/O ILA.C.SHAH 9 VAIINDIA | Gujarat | Kachchh | | 0081841 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| BALASHANKER P | | SHUKLA | MR | | | 41 AMBIKA NAGAR C INDIA | Gujarat | Ahmedabad | 380000 | 0002959 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | PATEL | MR | CHHOTALALII | | 8 SARDAR PATEL COL INDIA | Gujarat | Ahmedabad | | 0051306 | Amount for unclaimed and | 266.00 21-JUN-2018 |
| RASNA D | | SHUKLA PATEL | MR | DOLATRAMDE NA | NA NA | C/O MANEKLAL M PAINDIA THE ROYAL CYCLE IM INDIA | Gujarat | Ahmedabad | | 0051353 0052177 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| | /ANJARLAL IAMIDGULAMI | | NA MR | NA GULAMHUSAI | | ASTODIA GATE AHMEINDIA | Gujarat Gujarat | Ahmedabad Ahmedabad | | 0052177 | Amount for unclaimed and Amount for unclaimed and | 504.00 21-JUN-2018 |
| | | KHUMAR | MR | KM | KHUMAR | RAJNAGAR MARKET / INDIA | Gujarat | Ahmedabad | | 0053327 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NARSHIJI | | VANAJI | MR | VANAJI | BHURAJI | 5 RAJNAGAR MARKETINDIA | Gujarat | Ahmedabad | 380000 | 0053344 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANSUKHLAL BI | | VORA | NA | NA | NA | NEW AASHISH CO OP INDIA | Gujarat | Ahmedabad | | 0053514 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | LALBHAI | MR | PATELLALBHA | | DWARKESH LAKSHMI INDIA | Gujarat | Ahmedabad | | 0053633 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| MANGHARAM AI SAURENDRA SH | | THADHANI SHAH | MR MR | SBHULABHAI | AILMAL SHAH | C/O NEW IMPERIAL CINDIA C/O B S SHAH AND C(INDIA | Gujarat Gujarat | Ahmedabad Ahmedabad | | 0055867 0057039 | Amount for unclaimed and Amount for unclaimed and | 448.00 21-JUN-2018 350.00 21-JUN-2018 |
| NIRMALABEN | | SHANABHAI | MR | SBITOLABITAL | SHANABHAI | C/O ANUBHAI SHENA INDIA | Gujarat | Ahmedabad | | 0061562 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PURNIMA M | //ANHARLAL | PARIKH | MR | | MANHARLAL | C/O M A PARIKH 9 TE INDIA | Gujarat | Ahmedabad | 380000 | 0063667 | Amount for unclaimed and | 77.00 21-JUN-2018 |
| SUBODHCHANDR | | MITHALAL | NA | NA | NA | 19 JAIN MERCHANT SINDIA | Gujarat | Ahmedabad | | 0064305 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| HARIPRASAD D | | LASKARI | NA | NA | NA | SHAHIBAG AHMEDAE INDIA | Gujarat | Ahmedabad | | 0065675 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| | | PATEL PATEL | MR MR | С | BHIKHABHAI NARANDAS | 9 NEHRU PARK BHAIFINDIA 1451 MAMUNAYAKS INDIA | Gujarat Gujarat | Ahmedabad Ahmedabad | | 0067194 0069075 | Amount for unclaimed and Amount for unclaimed and | 560.00 21-JUN-2018 14.00 21-JUN-2018 |
| | | SHROFF | MR | C | CHINUBHAI | 2217/2 MANEKCHOVINDIA | Gujarat | Ahmedabad | | 0069085 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | | PASAWALA | MR | | RAMANIKLAL | D-10/1 INDRAPASTH/INDIA | Gujarat | Ahmedabad | | 0091584 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SHANTI DI | | MURARKA | MR | D | MURARKA | G-12 ALAKNANDA M/INDIA | Gujarat | Ahmedabad | | 0098867 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| GIRIJA | | SHAH | MR | BHOGILAL | SHAH | C/O B C SHAH 6 ALOKINDIA | Gujarat | Ahmedabad | | 0300629 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| | HANSUKHLAL ULCHAND | SHAH | MR MR | DHANSUKHLA FULCHANDHA | | C/O MR SATISH R SH/INDIA UNCHO BHATWADO INDIA | Gujarat Gujarat | Ahmedabad Ahmedabad | | 0322731 0336397 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 196.00 21-JUN-2018 |
| KANTILAL | | SOMCHAND | MR | SOMCHAND | HARGOVANDAS | DASHA PORVAD SOCIINDIA | Gujarat | Ahmedabad | | 1100028 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | | SHAH | MR | NRUSINHLAL | BHAGVANDAS | 6B MUNICIPAL SERV/ INDIA | Gujarat | Ahmedabad | | 1100080 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | SHAH | MR | LALBHAI | TRIBHOVANDAS | 22 NEW BRAHMAKSHINDIA | Gujarat | Ahmedabad | | 1100085 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | | PARIKH | MR | JAYANTILAL | LALBHAI | C/O JAYANTILAL LALE INDIA | Gujarat | Ahmedabad | | 1100096 | Amount for unclaimed and | 161.00 21-JUN-2018 |
| | /IANGALBHAI /IRBALA | PATEL KANTILAL | MR NA | BECHARBHAIN NA | ИDE NA | C/O PUNJAB NATION INDIA | Gujarat | Ahmedabad | | 1100245 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | PATEL | NA NA | NA NA | NA NA | C/O M/S KANTILAL P/INDIA 125 SARDAR PATEL O INDIA | Gujarat Gujarat | Ahmedabad Ahmedabad | | 1100297 1100323 | Amount for unclaimed and Amount for unclaimed and | 378.00 21-JUN-2018 28.00 21-JUN-2018 |
| | | SHAH | MR | CHUNILALHIR | | 27 JAIN SOCIETY ELLISINDIA | Gujarat | Ahmedabad | | 1100323 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SUBHADRA CH | HHAGANLAL | PATEL | MR | CHHAGANLAL | NPAT | 1451 MAMUNAYAKS INDIA | Gujarat | Ahmedabad | 380000 | 1100439 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | AYASHANKER | | MR | DAYASHANKE | | BUNGLOW NO 22 M/INDIA | Gujarat | Ahmedabad | | 1100561 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | | SHAH | NA | NA CHUNULAL | NA DARBAS | SANKDI SHERI RUGNJINDIA | Gujarat | Ahmedabad | | 1100607 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SHA KI NANDKUMAR HI | | CHUNILAL BHAYA | MR MR | CHUNILAL HIRANANDPA | DAMODARDAS HRHA | SANKDI SHERI RUGN/INDIA UNITED COMMERCIA INDIA | Gujarat Gujarat | Ahmedabad Ahmedabad | | 1100609 1100621 | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 210.00 21-JUN-2018 |
| | | SHUKLA | MR | VRAJLALD | SHUKLA | C/O GOODYEAR INDIAINDIA | Gujarat | Ahmedabad | | 1100700 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SARDABHEN | | AMRATLAL | MR | SHAHAMRATL | KHODIDAS | C/O SHAH AMRATLALINDIA | Gujarat | Ahmedabad | 380000 | 1100865 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | PATEL | MR | PATELMANEK | | 1125 HANAMAN WAIINDIA | Gujarat | Ahmedabad | | 1101030 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | IARILAL | GANDHI | MR | HARILALTRIKA | | BHANDERI POLE PAD INDIA | Gujarat | Ahmedabad | | 1101053 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| JAGJIVANDAS KUSUMDEVI VI | INUBHAI | LILADHAR PANCHAL | MR NA | LILADHAR NA | VAGHJIBHAI NA | KAPASIA BAZAR NAR(INDIA 73 RUPAPARI DARIAPINDIA | Gujarat Gujarat | Ahmedabad Ahmedabad | | 1101297 1101315 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 1078.00 21-JUN-2018 |
| SETHUMADHAVR | | FAINCHAL | MR | IVA | VENKUPANTULU | LIVING SOUND DR LA INDIA | Gujarat | Ahmedabad | | 1101315 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| | | THADHANI | MR | AILMALK | THADHANI | NEW IMPERIAL CYCLEINDIA | Gujarat | Ahmedabad | | 1101351 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| | | THADHANI | MR | AILMALK | THADHANI | NEW IMPERIAL CYCLI INDIA | Gujarat | Ahmedabad | | 1101355 | Amount for unclaimed and | 728.00 21-JUN-2018 |
| | ARIMMAN | SONIWALA | MR | KARIMMIAN | HUMDUMIAN | CHINA AND GLASSW/INDIA | Gujarat | Ahmedabad | | 1101397 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| | OMABHAI | CHUDGAR | NA | NA | NA | KALUPUR NEAR DHIK INDIA | Gujarat | Ahmedabad | | 1101498 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| KAMLA BE | ENSUBODH | CHANDRA | MR | SUBODHCHAN | IIPOPATLAL | C/O M/S SUBODHCH/INDIA | Gujarat | Ahmedabad | 380000 | 1101556 | Amount for unclaimed and | 140.00 21-JUN-2018 |

| SHAMSUDDIN BAVASAHEB | SAIYED | NA | NA | NA | BADA MIYANS MAHCINDIA | Gujarat | Ahmedabad | | 1101565 | Amount for unclaimed and | 35.00 21-JUN-2018 |
|---|---------------------------------|----------------------|---|--|---|-------------------------------|-------------------------------------|--------------------------------------|-------------------------------|--|--|
| SURYABALA | VADILAL | MR | VADILAL | ACHRATLAL | C/O N V CHOKSHI 80(INDIA | Gujarat | Ahmedabad | | 1101577 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KASTURBHAI MOHANLAL | SHAH | MR | | SANKALCHAND | 154 GHANCHIS POLE INDIA | Gujarat | Ahmedabad | | 1101587 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RAMANGOURI | HIRALAL | MR | HIRALALJETHA | | 11 ASHWIN SOCIETY INDIA | Gujarat | Ahmedabad | | 1101595 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| | AN KAMKORIWALA | MR | ABDULREHMA | THUS | 1595 KAMKORIWALA INDIA | Gujarat | Ahmedabad | | 1101664 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KAMALA BALKRISHNA | DOSHI | NA | NA | NA | DHUN HOUSE BHADFINDIA | Gujarat | Ahmedabad | | 1101674 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| NOORBAIG KASAMBAIG | BAIG | MR | | MURTUZABAIG | 1585/2 LALLO RAIJI NINDIA | Gujarat | Ahmedabad | | 1101698 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RASULBHAI | HAJIHASANBHA | II MR | HAJIHASANBH. | | OPPO JASWANT SOAI INDIA | Gujarat | Ahmedabad | | 1101718 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NATVERLAL CHANDULAL | SHAH | MR | CHANDULAL | JESHINGBHAI | PANCHABHAIS POLE I INDIA | Gujarat | Ahmedabad | 380000 | 1101816 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOHANBHAI MITHABHAI | LIMBACHIA | MR | MITHABHAI | GHELABHAI | 31 SOMNATHNAGAR INDIA | Gujarat | Ahmedabad | 380000 | 1101972 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ATUL ISHVERLAL | SHAH | MR | ISHVERLALMO | ISHAH | 1656 MANDVIS ST MINDIA | Gujarat | Ahmedabad | 380000 | 1101994 | Amount for unclaimed and | 77.00 21-JUN-2018 |
| CHAMPABEN | CHHOTALAL | MR | CHHOTALALNA | NDOS | C/O THE FAVOURITE INDIA | Gujarat | Ahmedabad | 380000 | 1102054 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| CHHOTALAL NARSHIDAS | DOSHI | MR | NARSHIDASLAI | LDOSH | PROP THE FAVOURITIINDIA | Gujarat | Ahmedabad | 380000 | 1102077 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| CHAMPA | HIRALAL | MR | HIRALAL | DAMODARDAS | C/O HIRALAL DAMOC INDIA | Gujarat | Ahmedabad | 380000 | 1102203 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ANSUYA | PRAMODCHANI | DMR | PRAMODCHAN | HIRALAL | 123 GANCHIS POLE N'INDIA | Gujarat | Ahmedabad | 380000 | 1102348 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NIRMALCHANE VRIJLAL | CHOKSHY | MR | VRIJLAL | CHAKUBHAI | 5 ARUNA SOCIETY SA INDIA | Gujarat | Ahmedabad | 380000 | 1102380 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| JAYANTILAL GIRDHARLAL | SHAH | MR | GIRDHARLALCI | -S | 7 KOTIYARK SOCIETY INDIA | Gujarat | Ahmedabad | 380000 | 1102404 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHAH TRIKAMLAL | UJAMSHI | MR | UJAMSHINANJ | ISHAH | 33 NUTAN SOCIETY R INDIA | Gujarat | Ahmedabad | 380000 | 1102432 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| ALLIES CYCLEANDMO | TCO | NA | NA | NA | PANCH KUWA RD AH INDIA | Gujarat | Ahmedabad | 380000 | 1102444 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GORDHANDAS HUNDRAJ | BHATIA | MR | HUNDRAJ | SAHSANOMAL | JAGDISH PHOTO STUINDIA | Gujarat | Ahmedabad | 380000 | 1102448 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SARITA MAHENDRA | SHAH | MR | MAHENDRASU | SHAH | 11 SHASHI COLONY P INDIA | Gujarat | Ahmedabad | 380000 | 1102456 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RAMANLAL PASUBHAI | GANDHI | MR | PASUBHAIRAN | 1GAN | NAGAR SHETHS VANLINDIA | Gujarat | Ahmedabad | 380000 | 1102569 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BILASRAI | THANAMAL | MR | | THANAMAL | CARE BILASRAI SATY/ INDIA | Gujarat | Ahmedabad | 380000 | 1102610 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAOJIBHAI GORDHANBHA | AI PATEL | MR | GORDHANBHA | BHAILALBHAI | 59/A RADHA VALLABIINDIA | Gujarat | Ahmedabad | | 1102660 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| SHIVAJIBHAI KANJIBHAI | JAGANI | MR | KANJIBHAITHA | JAG | ASHOKWADI PANCH\INDIA | Gujarat | Ahmedabad | 380000 | 1102670 | Amount for unclaimed and | 476.00 21-JUN-2018 |
| JHAVERI | JAMBUKUMAR | MR | KASTURBHAI | JAGABHAI | 90 KASUMBAVAD DO INDIA | Gujarat | Ahmedabad | | 1102701 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| EKRAJ VISANRAJ | BHANDARI | MR | VISANRAJ | RAGHODAS | C/O MANEKRAJ PRAS INDIA | Gujarat | Ahmedabad | | 1102713 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| UJAMBEN POPATLAL | PATEL | MR | POPATLALVAL | | ATMAJYOTY VEDMANINDIA | Gujarat | Ahmedabad | | 1102746 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHASKARRAO CHIMANLAL | PATEL | NA | NA | NA | 4 MITHILAS KUNJ SAFINDIA | Gujarat | Ahmedabad | | 1102806 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| POPATLAL VALJIBHAI | PATEL | MR | VALJIBHAI | MEGHAJIBHAI | ATMIYOTY VEDMANI INDIA | Gujarat | Ahmedabad | | 1102813 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | ND DAHYABHAI | MR | CHOKSHI | DAHYABHAI | BUNGLOW NO 10 SHINDIA | Gujarat | Ahmedabad | | 1102840 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ARUNKUMAR | RAMLABHAYA | MR | | RADHAKISHAN | C/O SETH RADHAKISHINDIA | Gujarat | Ahmedabad | | 1102851 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SHUNSHENG | SIAO | MR | 10 11112 12111 1111 | FOOJEE | A5 KHEMANI CHAMBINDIA | Gujarat | Ahmedabad | | 0076163 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| RAMESHBHAI DAHYABHAI | RAVAL | MR | | DAHYABHAI | H NO 3538/39 MULJI INDIA | Gujarat | Ahmedabad | | 0082319 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| REBECCABAI | JULIUS | MR | | JULIUS | JAMALPUR TEKRA NRINDIA | Gujarat | Ahmedabad | | 0082313 | Amount for unclaimed and | 238.00 21-JUN-2018 |
| DINESH | WADHELA | MR | | DAHYABHAI | SUNDAR STORES FUVINDIA | Gujarat | Ahmedabad | | 0089421 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| CHETAN V | SHAH | MR | VAGHAJI | BHAI | 59 MAYURI FLATS NE INDIA | Gujarat | Ahmedabad | | 0095459 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MAHENDRA | DAVE | MR | NARSINHPRAS | | 1256 DHANASUTHAR INDIA | Gujarat | Ahmedabad | | 0098385 | Amount for unclaimed and | 1330.00 21-JUN-2018 |
| DILIPKUMAR ATMARAM | MODI | MR | INANSIINTENAS | ATMARAM | C/O CHOKSHI D RAJN INDIA | Gujarat | Ahmedabad | | 0099295 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | MERCHANT | MR | ESMAILKARIM | | | • | | | 0324163 | | 266.00 21-JUN-2018 |
| | KALIDAS | MR | KALIDAS | | 7B (B) "USHA KIRAN" INDIA | Gujarat | Ahmedabad | | 1102282 | Amount for unclaimed and | |
| POPATLAL VIRMATI CHANDULAL | SHAH | NA | | CHHAGANLAL | C/O A.T.SHAH B/6 DF INDIA | Gujarat | Ahmedabad | | | Amount for unclaimed and | 609.00 21-JUN-2018 |
| | | | NA | NA REGRA | C/O CHIMANLAL DAHINDIA | Gujarat | Ahmedabad | | 0071381 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| LAXMI NARAYAN | DEORA | MR | GOURISHANKA | | C/O M/S GOURISHAN INDIA | Gujarat | Ahmedabad | | 0111083 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SHETH ARUNKUMAR | | MR | С | HARIDAS | VASANT BHUVAN SHANDIA | Gujarat | Ahmedabad | | 0072856 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| PURNIMABEN | NAVANITLAL | MR | | NAVANITLAL | DEEPAK KUNJ SHASH INDIA | Gujarat | Ahmedabad | | 0088326 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BHARAT | CHOKSEY | MR | | RANCHHODLAL | B-2 AKSHAT APT. OPFINDIA | Gujarat | Ahmedabad | | 0004209 | Amount for unclaimed and | 343.00 21-JUN-2018 |
| VASUMATI SARABHAI | MEHTA | MR | SN | MEHTA | 302 KRISHNA KUTIR CINDIA | Gujarat | Ahmedabad | | 0064140 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| PARESH | DIXIT | NA | NA | NA | FLAT NO 204 LAW GAINDIA | Gujarat | Ahmedabad | | 0064296 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| PADMANK TRIGUNRAM | MEHTA | MR | TC | MEHTA | 7 GURUKRUPA DUPLI INDIA | Gujarat | Ahmedabad | | 0069781 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| AMIT SARABHAI | MEHTA | NA | NA | NA | 302 KRISHNA KUTIR CINDIA | Gujarat | Ahmedabad | | 0072603 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| VIJAY TARACHAND | SHAH | MR | | TARACHAND | 3 PRAPTI B/H DOCTCINDIA | Gujarat | Ahmedabad | | 0076768 | Amount for unclaimed and | 238.00 21-JUN-2018 |
| SUSHILABEN SUMANTLAL | DESAI | NA | NA | NA | C/O SUMANTLAL C DINDIA | Gujarat | Ahmedabad | | 0081625 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| AMRISH HASMUKHLAL | | MR | НН | PARIKH | B/3 AKASHDEEP FLAT INDIA | Gujarat | Ahmedabad | | 0082197 | Amount for unclaimed and | 1106.00 21-JUN-2018 |
| LEENA PRABODH | DESAI | MR | PD | DESAI | C/O JUSTICE P D DES/INDIA | Gujarat | Ahmedabad | | 0087857 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| BHANUPRASAE LALSHANKER | MEHTA | NA | NA | NA | BEHIND TOWN HALL INDIA | Gujarat | Ahmedabad | 380006 | 0302530 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| NILAM GORDHANDA | S SHETH | MR | | TRIBHOVANDAS | NIRANT OPP LAL BAN INDIA | Gujarat | Ahmedabad | 380006 | 0317585 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| PADMANK TRIGUNRAM | MEHTA | MR | | | 7 GURUKRUPA DUPLI INDIA | Gujarat | Ahmedabad | 380006 | 0330209 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| SUDHA LALBHAI | SHAH | MR | LALBHALTRIBH | SH | 22 NEW BRAHMAKSHINDIA | Gujarat | Ahmedabad | 380006 | 1100083 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| CHANDULAL JAVANMAL | SHAH | MR | JAVANMAL | MASINGJI | 81/A TIRTHBHUMI AFINDIA | Gujarat | Ahmedabad | 380006 | 1100999 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MEHMOOD NABIBHAI | BAGADIA | MR | NABIBHAIA | BAGADIA | 8 TAGORE SOCIETY N INDIA | Gujarat | Ahmedabad | 380007 | 0055832 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SHRIMATI | PRAVINCHANDE | R.MR | PS | SHAH | C/O PRAVINCHANDR/INDIA | Gujarat | Ahmedabad | 380007 | 0064862 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KUSUMBEN CHAMPAKLAL | OZA | MR | CL | OZA | BANGLOW NO 5 KASIINDIA | Gujarat | Ahmedabad | 380007 | 0076726 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | BHAVSAR | MR | | VALLAVDAS | JANPAD SOCIETY NEAINDIA | Gujarat | Ahmedabad | 380007 | 0079598 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| PURUSHOTTAN VALLAVDAS | | MR | SOMESHHARP | | 1-NEELAM SOCIETY BINDIA | Gujarat | Ahmedabad | 380007 | 0328842 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PURUSHOTTAN VALLAVDAS DESAI NIKHIL | S | | | | | | | | | | |
| | S SHAH | MR | PRATAPRAIVAI | | C/O MR P V SHAH TR INDIA | Gujarat | Ahmedabad | 380007 | 0330145 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| DESAI NIKHIL | | | | SHAH | C/O MR P V SHAH TR INDIA 7 VISHVAKUNJ SOCIE INDIA | | Ahmedabad Ahmedabad | | 0330145 0332805 | Amount for unclaimed and Amount for unclaimed and | 168.00 21-JUN-2018 504.00 21-JUN-2018 |
| DESAI NIKHIL SUSHILA PRATAPRAI BHAILALBHAI SOMABHAI | SHAH | MR | PRATAPRAIVAI | SHAH SPATE | 7 VISHVAKUNJ SOCIE INDIA | Gujarat | Ahmedabad | 380007 | 0332805 | | 504.00 21-JUN-2018 |
| DESAI NIKHIL SUSHILA PRATAPRAI BHAILALBHAI SOMABHAI BALUBHAI MOTILAL | SHAH PATEL | MR MR MR | PRATAPRAIVAI SOMABHAIVAS MOTILAL | SHAH SPATE HARIVALLAVDAS | | Gujarat Gujarat | Ahmedabad Ahmedabad | 380007 380007 | 0332805 1101215 | Amount for unclaimed and | |
| DESAI NIKHIL SUSHILA PRATAPRAI BHAILALBHAI SOMABHAI BALUBHAI MOTILAL SURESH CHIMANLAL | SHAH PATEL PARIKH | MR MR MR MR | PRATAPRAIVAI SOMABHAIVAS MOTILAL CHIMANLAL | SHAH SPATE HARIVALLAVDAS DHOLIDAS | 7 VISHVAKUNJ SOCIE INDIA 5 SACHIN APTS. TOLA INDIA 1 SUMIT APARTMENTINDIA | Gujarat Gujarat Gujarat | Ahmedabad Ahmedabad Ahmedabad | 380007 380007 380007 | 0332805 1101215 1101847 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 504.00 21-JUN-2018 252.00 21-JUN-2018 210.00 21-JUN-2018 |
| DESAI NIKHIL SUSHILA PRATAPRAI BHAILALBHAI SOMABHAI BALUBHAI MOTILAL | SHAH PATEL PARIKH SHAH | MR MR MR | PRATAPRAIVAI SOMABHAIVAS MOTILAL | ESHAH SPATE HARIVALLAVDAS DHOLIDAS 1PATE | 7 VISHVAKUNJ SOCIE INDIA 5 SACHIN APTS. TOLA INDIA | Gujarat Gujarat | Ahmedabad Ahmedabad | 380007 380007 380007 380007 | 0332805 1101215 | Amount for unclaimed and Amount for unclaimed and | 504.00 21-JUN-2018 252.00 21-JUN-2018 |

| INDRAVADAN VITHA | IALDAS D | DESAI | MR | VITHALDASMO | DESA | C/O AUTO TYRES SAL INDIA | Gujarat | Ahmedabad | 380007 | 1102555 | Amount for unclaimed and | 35.00 21-JUN-2018 |
|--|--|--|--|-----------------------------|--|--|---|--|--|--|--|---|
| ARUNA BHAR | RAT J | OSHI | MR | В | JOSHI | 4-DHANSADAN APAR INDIA | Gujarat | Ahmedabad | 380008 | 0007020 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SHANTABEN DEVPI | PRASAD B | BHATT | MR | DEVPRASAD | BHATT | DEV-SHANTI E-14 ISH INDIA | Gujarat | Ahmedabad | 380008 | 0304019 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RAGESH CHAN | MPAKLAL S | НАН | CHAMPAKLAL | | | 13 SUHAS NAGAR SO INDIA | Gujarat | Ahmedabad | 380009 | 0009671 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | | | | BUDHABHAIRA | | 11 SAHAKARNIKETANINDIA | Gujarat | Ahmedabad | | 0070033 | Amount for unclaimed and | 224.00 21-IUN-2018 |
| | | | MR | 505111151111111 | | RATNAMANI OPP SH/INDIA | Gujarat | Ahmedabad | 380009 | | Amount for unclaimed and | 84.00 21-JUN-2018 |
| AMI DHIRE | | | MR | | | 11 NAVRANG COLON INDIA | Gujarat | Ahmedabad | 380009 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | | | DNA | | | | | | | | |
| | | | | PM | | 8-B SWASTIK SOCIET\ INDIA | Gujarat | Ahmedabad | | 0097595 | | 1176.00 21-JUN-2018 |
| | 1ARSHANTIL V | | MR | | | 41 SHALIMAR FLATS / INDIA | Gujarat | Ahmedabad | | | | 1400.00 21-JUN-2018 |
| CHANDRAKAN1 CHHO | | | | CHHOTALALGO | | 81/2 SWASTIK SOCIETINDIA | Gujarat | Ahmedabad | | | Amount for unclaimed and | 112.00 21-JUN-2018 |
| | | | | R | | FLAT NO.860 BLOCK INDIA | Gujarat | Ahmedabad | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BHUPENDRABHAI | K | RISHNAWAT | MR | | SHAMBHUSINH | 2 DHANJIBHAI COMP INDIA | Gujarat | Ahmedabad | 380013 | 0088317 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| KOKILA NANC | ICHAND S | HAH | MR | NH | SHAH | BLOCK NO.S-13 FLAT INDIA | Gujarat | Ahmedabad | 380013 | 0094585 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| VAIDYA MANA | NANTRAI S | HRIPATRAI | MR | VAIDYA | SHRIPATRAI | 6 STATE BANK SENIOLINDIA | Gujarat | Ahmedabad | 380013 | 0325754 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| GULABRAI J | Je | OSHI | MR | JUTHALALJADV | JOSHI | G-10 EVERBELLA FLATINDIA | Gujarat | Ahmedabad | 380013 | 0327144 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NALIN VADIL | ILAL N | ЛЕНТА | VADILAL | CHUNILAL | MEHTA | 5 B NILAY APARTMENINDIA | Gujarat | Ahmedabad | 380013 | IN301151127277 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | | N | | 9 SARDAR PATEL COLINDIA | Gujarat | Ahmedabad | | 0079629 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| CHANDANBEN RATIL | | | | | | BUNGALOW NO 3 HAINDIA | Gujarat | Ahmedabad | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ARMIN V | | | | V | | C/O BLIND MEN'S AS: INDIA | Gujarat | Ahmedabad | | | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| | | | | V | | | • | | | | | |
| ARVIND R | | | RANCHODLAL | | | B/34 NISHANT APARTINDIA | Gujarat | Ahmedabad | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | | MR | I | | 22 KAMESHWAR TWI INDIA | Gujarat | Ahmedabad | | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | | | | GG | | 63/347 SARASWATI NINDIA | Gujarat | | | 0066696 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| USHABEN AMBA | BALAL P | PATEL | MR | AS | PATEL | 40 RACHANA SOCIET INDIA | Gujarat | Ahmedabad | 380015 | 0068338 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| JASUBEN P | В | BANKER | NA | NA | NA | B-204 ROYALL CHINN INDIA | Gujarat | Ahmedabad | 380015 | 0077593 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| CHHAYA BHUP | PENDRA N | IANAVATI | LATE | BC | NANAVATI | KUSHAL APARTMENT INDIA | Gujarat | Ahmedabad | 380015 | 0086303 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| MAHENDRA ISHWA | VARBHAI P | PATEL | MR | ı | PATEL | 22 KAMESHWAR TWI INDIA | Gujarat | Ahmedabad | 380015 | 0092013 | Amount for unclaimed and | 98.00 21-IUN-2018 |
| | | | | CL | | 1/C 96 SHYAMAL RAVINDIA | Gujarat | Ahmedabad | 380015 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | | | | | | ANTARIKSHA, 9TH FLUNDIA | Gujarat | Ahmedabad | | | Amount for unclaimed and | 21.00 21-JUN-2018 |
| | AMBAKNATIV | | | TRYAMBAKNAT | | ANTARIKSHA, 9TH FLUNDIA | Gujarat | Ahmedabad | | 0321860 | Amount for unclaimed and | 21.00 21-JUN-2018 |
| | | | | INTAIVIDANNA | | | | | | | Amount for unclaimed and | |
| SHUN SHEN | | | MR | | | 1243 TAILOR BUILDIN INDIA | Gujarat | Ahmedabad | | | | 35.00 21-JUN-2018 |
| | | | | NA | | RATNAMANI' OPP SH INDIA | Gujarat | Ahmedabad | | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| | | | | С | MANIBHAI | "RATNAMANI" OPP S INDIA | Gujarat | | | | Amount for unclaimed and | 224.00 21-JUN-2018 |
| MANJULA POPA | ATLAL S | HAH | NA | NA | NA | 1 SHIV BAG COLONEYINDIA | Gujarat | Ahmedabad | 380028 | 0077236 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| POPATLAL HIRAL | ALAL S | HAH | NA | NA | NA | 1 SHIV BAG COLONEYINDIA | Gujarat | Ahmedabad | 380028 | 0077237 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| MANJUBEN AMRA | RATLAL S | HAH | MR | AMRATLAL | HARAKHCHAND | SHALIGRAME-3, B-34 INDIA | Gujarat | Ahmedabad | 380051 | 1102573 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| CHINTAMONIP BHOL | LANATH B | BHATT | MR | BHOLANATH | KESHABRAM | 9 NUTAN GUJARAT CINDIA | Gujarat | Ahmedabad | 380052 | 1100947 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| JOSEPH SALVA | ADORE N | MENEZES | MR | FRANCISCAJETA | MENEZES | A/6 RUPAL FLATS ME INDIA | Gujarat | Ahmedabad | 380052 | 1102070 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | PATEL | | | | 21 A TULIP BUNGLOV INDIA | Gujarat | Ahmedabad | | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| CHANDRAKAN RATIL | | | | NA | | 87/709 PUSHPAK AP/INDIA | Gujarat | Ahmedabad | | 1101024 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| YASODHARA KIRITE | | | MR | 140 | | 505/1, SECTOR-23 G/INDIA | Gujarat | | | 0096694 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| MAHESHBHAI GHAN | | | | NA | | 45- VASANT VIHAR B, INDIA | Gujarat | | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | 1ARRAMKISI A | | | RM | | 15A/177 KRISHAN NAINDIA | Gujarat | | | 0073883 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | | | RM | | C/O RAMANLAL MAF. INDIA | Gujarat | | | 0083316 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| PINAL Y | P | PATEL | NA | NA | NA | 29 SARSVATI SOC NR INDIA | Gujarat | Ahmedabad | 382721 | IN300513152037 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| S SATNA | NAM S | INGH | MR | SHARNAM | SINGH | C/O RANJIT TEXTILE NINDIA | Gujarat | Ahmedabad | 382725 | 1102848 | Amount for unclaimed and | 903.00 21-JUN-2018 |
| BHANUPRASAE BECH | HARLAL J | OSHI | NA | NA | NA | AT POST HIMATNAG/INDIA | Gujarat | Ahmedabad | 383001 | 0067241 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| POPATLAL DAHY | YABHAI P | PATEL | MR | D | MOTIBHAI | C/O GUJARAT MEDIC INDIA | Gujarat | Ahmedabad | 383255 | 0092406 | Amount for unclaimed and | 553.00 21-JUN-2018 |
| DHARAMCHAN RAICH | | | | NA | | C/O DR.J.D.SOLANKI !INDIA | Gujarat | Mahesana | | | Amount for unclaimed and | 308.00 21-JUN-2018 |
| VASANT K | | | | D | | 56 KRISHNA SOCIETY INDIA | Gujarat | Mahesana | | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| DIPAKKUMAR AMRU | | | AMRUTLAL | | | 60 ANUPAM SOC NE/INDIA | Gujarat | Mahesana | | | Amount for unclaimed and | 231.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| | | | | CHHAGANLAL | | C/O NAVINCHANDRA INDIA | Gujarat | Patan | | 1101045 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAJENDOR M | | | | М | | AT & POST: UTTARSA INDIA | Gujarat | Banas Kantha | | 0088994 | Amount for unclaimed and | 518.00 21-JUN-2018 |
| | INDRABHAI P | | RAVINDRABHA | | | SAPTRASHI CO OP SO INDIA | Gujarat | Anand | | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| JAYESH KANT | TIBHAI P | PATEL | MR | KM | PATEL | KIRAN KUNJ SUBHASI INDIA | Gujarat | Anand | 388120 | 0005033 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| DILIP BABU | ULAL P | PESHAVARIA | NA | NA | NA | 22 BHAGYALAXMI SIINDIA | Gujarat | Anand | 388120 | IN300214134034 | Amount for unclaimed and | 238.00 21-JUN-2018 |
| PRAVINA RAME | 1ESH D | DAVE | MR | RAMESH | DAVE | BAJI BHATT'S ZAMPA INDIA | Gujarat | Anand | 388220 | 0096723 | Amount for unclaimed and | 266.00 21-JUN-2018 |
| ROOHI MOHA | HAMMEDARS | HAIKH | MOHAMMED | ARIF | SHAIKH | LAND-LORD HOUSE S INDIA | Gujarat | Anand | 388450 | IN301991104216 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KANTILAL AMBA | BALAL P | PARIKH | MR | AMBALALCHAN | PARIK | 77 PRABHAKUNJ SOC INDIA | Gujarat | Dahod | | 0320190 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAVINDRA MART | | | | MS | | 303 CHITRAKUT APTS INDIA | Gujarat | Vadodara | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| NARAYANRAO RAMO | | | | | | | | | | | | |
| | | | | RN | | YASHODHAN SHIABU INDIA | Gujarat | Vadodara | | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | | | | N ASHABHAIDESA | | SULTANPURA, ADHY/ INDIA | Gujarat | | | | Amount for unclaimed and | 602.00 21-JUN-2018 |
| CHANDRAKAN N | | | | | PAI | OLD LAKKADPITHA R(INDIA | Gujarat | | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| Chandrakanin Mukundbhai asha | ABHAI P | | | | | | | Vadodara | 200001 | | | |
| CHANDRAKAN1N MUKUNDBHAI ASHA JAYSHREE HARSI | ABHAI P SHAD P | PATEL | NA | NA | | NANDA DEEP,NR.JAYIINDIA | Gujarat | | | | Amount for unclaimed and | 434.00 21-JUN-2018 |
| Chandrakanin Mukundbhai asha | ABHAI P SHAD P | PATEL | NA NA | NA NA | NA | NANDA DEEP,NR.JAYIINDIA C/O TUSHAR KAPADI/INDIA | Gujarat Gujarat | Vadodara | | 0007797 | Amount for unclaimed and Amount for unclaimed and | 434.00 21-JUN-2018 238.00 21-JUN-2018 |
| CHANDRAKAN1N MUKUNDBHAI ASHA JAYSHREE HARSI | ABHAI P SHAD P S | PATEL | NA NA | NA | NA | | | | 390002 | | | |
| CHANDRAKANIN MUKUNDBHAI ASHA JAYSHREE HARSI SAMIR S PIYUSHKUMAR | ABHAI P SHAD P S | PATEL HAH MANVANTRAY | NA NA MR | NA NA | NA ME | C/O TUSHAR KAPADI/INDIA | Gujarat | Vadodara | 390002 390004 | 0007797 0112462 | Amount for unclaimed and | 238.00 21-JUN-2018 |
| CHANDRAKANIN MUKUNDBHAI ASHA JAYSHREE HARSI SAMIR S PIYUSHKUMAR | ABHAI P SHAD P S N HAKER N | PATEL HAH MANVANTRAY MEHTA | NA NA MR | NA NA MANVANTRAY | na Me Jhaverilal | C/O TUSHAR KAPADI/INDIA 8 PARAMHANS SOCIE INDIA | Gujarat Gujarat | Vadodara Vadodara | 390002 390004 390005 | 0007797 0112462 0066100 | Amount for unclaimed and Amount for unclaimed and | 238.00 21-JUN-2018 196.00 21-JUN-2018 |
| CHANDRAKANTN MUKUNDBHAI ASHA JAYSHREE HARSI SAMIR S PIYUSHKUMAR HEMANG SUDH ZAVERIBEN | ABHAI P SHAD P S N HAKER N | PATEL HAH MANVANTRAY MEHTA HARGOVIND | NA NA MR MR MR | NA NA MANVANTRAY | NA ME JHAVERILAL HARGOVIND | C/O TUSHAR KAPADI; INDIA 8 PARAMHANS SOCIE INDIA C/O MR D L DHOLAKI INDIA GOVERNMENT QUAR INDIA | Gujarat Gujarat Gujarat Gujarat | Vadodara Vadodara Vadodara Vadodara | 390002 390004 390005 390005 | 0007797 0112462 0066100 0071525 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 238.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 56.00 21-JUN-2018 |
| CHANDRAKAN'N MUKUNDBHAI ASHA JAYSHREE HARSI SAMIR S PIYUSHKUMAR HEMANG SUDH ZAVERIBEN DHIRAJIAL AMRI | ABHAI P SHAD P S N HAKER N HRITLAL S | PATEL SHAH MANVANTRAY MEHTA HARGOVIND SHAH | NA NA MR MR MR NA | NA NA MANVANTRAY S | NA ME JHAVERILAL HARGOVIND NA | C/O TUSHAR KAPADI INDIA 8 PARAMHANS SOCIE INDIA C/O MR D L DHOLAKI INDIA GOVERNMENT QUAR INDIA GOVENMENT QUART INDIA | Gujarat Gujarat Gujarat Gujarat Gujarat | Vadodara Vadodara Vadodara Vadodara Vadodara | 390002 390004 390005 390005 390005 | 0007797 0112462 0066100 0071525 0073786 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 238.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 56.00 21-JUN-2018 140.00 21-JUN-2018 |
| CHANDRAKAN'N MUKUNDBHAI ASHA JAYSHREE HARSI SAMIR S PIYUSHKUMAR HEMANG SUDH ZAVERIBEN DHIRAJIAL AMRI | ABHAI P SHAD P S N HAKER N HRITLAL S | PATEL HAH MANVANTRAY MEHTA HARGOVIND HAH PANDYA | NA NA MR MR MR NA MR | NA NA MANVANTRAY S | NA ME JHAVERILAL HARGOVIND NA PANDY | C/O TUSHAR KAPADI; INDIA 8 PARAMHANS SOCIE INDIA C/O MR D L DHOLAKI INDIA GOVERNMENT QUAR INDIA | Gujarat Gujarat Gujarat Gujarat | Vadodara Vadodara Vadodara Vadodara | 390002 390004 390005 390005 390005 | 0007797 0112462 0066100 0071525 0073786 0312907 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 238.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 56.00 21-JUN-2018 |

| SHAH | NALINKANT | AMRITLAL | MR | AMRITLALNAR. | | C/O SHAH SALES AGE INDIA | Gujarat | Vadodara | 390005 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
|-------------|--------------|-------------|------------|--------------|---------------|---|---------------|-------------|-----------|---------------|--------------------------|---------------------|
| SHASHIKANT | SHAMLAL | SHAH | NA | NA | NA | NEAR GOVARDHAN NINDIA | Gujarat | Vadodara | 390006 0 | | Amount for unclaimed and | 112.00 21-JUN-2018 |
| KANTIBHAI | P | PATEL | MR | PL | PATEL | MATRU ANAND, FLATINDIA | Gujarat | Vadodara | 390007 0 | 005941 | Amount for unclaimed and | 1106.00 21-JUN-2018 |
| BANSILAL | CHUNILAL | SHAH | CHUNILAL | | SHAH | 14A SHRI RAM HOUS INDIA | Gujarat | Vadodara | 390007 0 | 054215 | Amount for unclaimed and | 1316.00 21-JUN-2018 |
| SUMAN | M | DESAI | MR | M | MADAN | 14 TANA APARTMEN' INDIA | Gujarat | Vadodara | 390007 0 | | Amount for unclaimed and | 84.00 21-JUN-2018 |
| HANSABEN | 141 | DAHYABHAI | NA | NA | | C/O MAHENDRA R PAINDIA | Gujarat | | 390007 0 | | Amount for unclaimed and | 49.00 21-JUN-2018 |
| | | | | | | - · | | Vadodara | | | | |
| DILIPBHAI | NATWARLAL | TRIVEDI | NA | NA | | IST FLOOR, ANAND MINDIA | Gujarat | Vadodara | 390008 0 | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| JAGVIHARI | V | MEHTA | V | | MEHTA | 26 PUNIT NAGAR NE\INDIA | Gujarat | Vadodara | 390008 1 | 200945 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NAYANA | DILIPKUMAR | SHAH | MR | DK | SHAH | 18 VIMAL SOCIETY OFINDIA | Gujarat | Vadodara | 390009 0 | 093316 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| MANSUKHLAL | RIKHAVDAS | SHAH | MR | RIKHAVDASKEV | LSHAH | 421 VIJAY NAGAR VA INDIA | Gujarat | Vadodara | 390009 0 | 321815 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| YASHAVANT | KALYANCHAND | | MR | KALYANCHANE | | C/O PARASH CONTRC INDIA | Gujarat | Vadodara | 390010 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| JYOTSNA | N | SHAH | MR | N | | C/O KIRIT N SHAH 10 INDIA | Gujarat | Vadodara | 390011 0 | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| VINAY | K | GIDWANI | MR | KA | | C/O DR PUSHPA R AN INDIA | Gujarat | Vadodara | 390015 0 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| RAJIBHAI | ASHABHAI | PATEL | NA | NA | NA | A-18 MAHESWARI SCINDIA | Gujarat | Vadodara | 390015 0 | 100204 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KUNJBALA | CHUNILAL | SHAH | MR | С | SHAH | ARUNODAYA CHITEKIINDIA | Gujarat | Vadodara | 390017 0 | 086586 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SMITA | M | CHHANGAWALA | MR | | | 33 MANGAL PARK GAINDIA | Gujarat | Vadodara | 390017 0 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | | | NIA | | | | | | | | |
| PARIMAL | N | PATEL | NA | NA | | VISHNU NIVAS,SANKI INDIA | Gujarat | Vadodara | 390017 1 | | Amount for unclaimed and | 1001.00 21-JUN-2018 |
| MAHENDRA | T | CHHANGAWALA | THAKORLAL | | | 33 MANGAL PARK GAINDIA | Gujarat | Vadodara | 390017 1 | 2038200000284 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| JAGDISH | NARMADASHAN | VUPADHYAY | MR | | NARMADASHANKE | E 28/2 VIRNAGAR SOCI INDIA | Gujarat | Vadodara | 390018 0 | 064174 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| HIRALAXMI | HARILAL | VORA | MR | Н | CHHAGANLAL | A-6 JALARAM NAGARINDIA | Gujarat | Vadodara | 390018 0 | 064414 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SNEH | LATA | JAIN | MR | | | BLOCK NO 1 FLAT NO INDIA | Gujarat | Vadodara | 390018 0 | | Amount for unclaimed and | 77.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| JASUMATI | RAMANLAL | MEHTA | MR | RC | | 13-B MEGHDOOT SO(INDIA | Gujarat | Vadodara | 390018 0 | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| BIHARILALL | PARSHOTTAMD | PARIKH | NA | NA | NA | 25-B KAILASH SOCIET INDIA | Gujarat | Vadodara | 390019 0 | 304755 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| KAMLESH | BIHARILAL | PARIKH | MR | В | PARIKH | C-119 TAGORNAGAR INDIA | Gujarat | Vadodara | 390020 0 | 092994 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| SUBODH | CHANDULAL | SHAH | MR | CHANDULALLA | CSH | 201 PARTH AVENUE (INDIA | Gujarat | Vadodara | 390021 0 | 056216 | Amount for unclaimed and | 168.00 21-IUN-2018 |
| BHIKHALAL | JIVANLAL | PARIKH | MR | JIVANLALNATH | | BAZAR ROAD BODELI INDIA | Gujarat | Narmada | 391135 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| JYOTSANA | | SHROFF | NA | NA | NA | B/6 VIDEOCON COLO INDIA | Gujarat | Bharuch | 392002 0 | | Amount for unclaimed and | 238.00 21-JUN-2018 |
| DILIP | PURUSHOTTAM | | NA | NA | | 13 UTKARSH SOCIETY INDIA | Gujarat | Bharuch | 392002 1 | | Amount for unclaimed and | 322.00 21-JUN-2018 |
| ANIL | | SHASTREE | MR | SV | SHASTREE | 490,ALAKNANDA PAFINDIA | Gujarat | Bharuch | 392015 0 | 076079 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| BHANUBEN | NARESHBHAI | PATEL | MR | | NARESHBHAI | C/O ADARSH CHEMIC INDIA | Gujarat | The Dangs | 394210 0 | 077113 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| GANPATBHAI | | PATEL | MR | М | | A/33 ABHIRAM NAG/INDIA | Gujarat | The Dangs | 394601 0 | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| NIRMALAGAU | | MANILAL | MR | MANILALMAG | | • | • | Surat | | | Amount for unclaimed and | 1078.00 21-JUN-2018 |
| | KI | | | | | 11/1251 NANAVAT N INDIA | Gujarat | | 395001 0 | | | |
| CHANDULAL | | | HARKISONDA | 5 | | SHREE APARTMENTS INDIA | Gujarat | Surat | 395001 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| NIRMALAGAU | RI | MANILAL | NA | NA | NA | 11/1251 NANAVAT N INDIA | Gujarat | Surat | 395001 0 | 060296 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| BABULAL | RATILAL | SHAH | MR | | RATILAL | C/O PARAS INVESTER INDIA | Gujarat | Surat | 395001 0 | 090878 | Amount for unclaimed and | 1456.00 21-JUN-2018 |
| JEMATIGAURI | | MOHANLAL | MR | MOHANLAL | | 11/1315 NANAVAT N INDIA | Gujarat | Surat | 395001 0 | | Amount for unclaimed and | 196.00 21-IUN-2018 |
| KANTILAL | | SINGHVI | MR | | | 408. L. B. APARTMEN INDIA | | Surat | 395002 0 | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| | | | | _ | | | Gujarat | | | | | |
| DEVDATTA | BHALCHANDER | | D | В | | 2/4146, ANAVIL STRE INDIA | Gujarat | Surat | 395002 1 | | Amount for unclaimed and | 686.00 21-JUN-2018 |
| BADLUHASHA | N KARIMULLA | GOSHI | KARIMULLA | MUNSHI | GOSHI | 314 ALISHAN COMPLINDIA | Gujarat | Surat | 395002 1 | 2044000000353 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| EBRAHIM | MAHMOOD | MOOLA | MR | | MAHMOOD | 5/1783-84 TOORAW/ INDIA | Gujarat | Surat | 395003 0 | 092291 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| SAFYA | S | GOGA | MR | SHAMUNA | GOGA | HOUSE NO.4/3295 GIINDIA | Gujarat | Surat | 395003 0 | 122262 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| BIHARILAL | NATVERLAL | PARIKH | MR | | | 4/3976 ZAMPA BAZA INDIA | Gujarat | Surat | 395003 0 | | Amount for unclaimed and | 210.00 21-IUN-2018 |
| | R | | | NA NA | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | | | | | |
| TANUBEN | | MEHTA | NA | | | C/O SURAT COMMERINDIA | Gujarat | Surat | 395003 1 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| MOHAMED | AHMED | SURTEE | MR | AHMEDMOHA | | H NO. 6/30 VAKHARC INDIA | Gujarat | Surat | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RAKESH | BABUBHAI | TALAVIYA | BABUBHAI | | TALAVIYA | 26/BALAJI SOCIETY O INDIA | Gujarat | Surat | 395006 1 | 2028900001819 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| KANTABEN | N | SHAH | NATHALAL | F | SHAH | 104 PANCHRATAN AFINDIA | Gujarat | Surat | 395007 0 | 403006 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| ARPIT | | GUPTA | NA | NA | | B-103, SHREEPAL RESINDIA | Gujarat | Surat | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| LILAVATI | BIPINCHANDRA | | MR | BIPINCHANDRA | | 18 SALASHISH NAGALINDIA | • | Surat | 395007 1 | | | 175.00 21-JUN-2018 |
| | | | | | | | Gujarat | | | | Amount for unclaimed and | |
| RAJEN | CHAMPAKLALBI | FBHANSALI | CHAMPAKLAL | VELCHANDBHA | ABH | 809 GRINEVANYU AFINDIA | Gujarat | Surat | 395017 II | N301774144641 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| MADHUBEN | DHIRUBHAI | DESAI | MR | DK | DESAI | 13-B SHRINAGAR SOCINDIA | Daman and Diu | Daman | 396001 0 | 088708 | Amount for unclaimed and | 714.00 21-JUN-2018 |
| ANJANA | PINAKIN | MEHTA | MR | | PINAKIN | 174 "SONAL" CHHAR' INDIA | Daman and Diu | Daman | 396195 0 | 009158 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| NITESH | MANSUKHLAL | SHAH | MR | | MANSUKHLAL | SONIWAD BILIMORA INDIA | Daman and Diu | Daman | 396321 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MOOSA | EBRAHIM | PATEL | MR | F | | AT & P O ASNA VIA D INDIA | Daman and Diu | Daman | 396415 0 | | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| | | | | - | | | | | | | | |
| KANTILAL | T | MEHTA | MR | | | 51-52 MAHAVIR NAG INDIA | Daman and Diu | Daman | 396445 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| BHARAT | MULCHAND | CHOKSEY | MR | MULCHAND | MOKAMCHAND | 21 HAMAM ST BOMEINDIA | Maharashtra | Mumbai City | 400000 0 | 000231 | Amount for unclaimed and | 1484.00 21-JUN-2018 |
| KAVAS | RANAJI | VAZIFDAR | MR | RANAJIPESTON | IVAZIFDA | 790 PARSI COLONY D INDIA | Maharashtra | Mumbai City | 400000 0 | 000263 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| JUHARMAL | BHABUTMAL | KHICHA | MR | BHABUTMAL | ANOPCHAND | C/O JUHARMAL MOT INDIA | Maharashtra | Mumbai City | 400000 0 | 000331 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| HARIKRISHNA | | SHAH | MR | DAHYABHAIBH | | 63 DAHYABHAI BHUVINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| GAMBHIR | DAMJIBHAI | DOSHI | D | V | | 64 COMMERCIAL CH/ INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 868.00 21-JUN-2018 |
| NIHAL | DEVI | AHUJA | NA | NA | NA | FLAT NO 902 JYOTI O INDIA | Maharashtra | Mumbai City | 400000 0 | 001319 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| GULAMALI | MOHMED | BABVANI | NA | NA | NA | 30/32 TANTANPURA INDIA | Maharashtra | Mumbai City | 400000 0 | 001359 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| MONICA | BARBOSA | BARRETO | NA | NA | | PRASANNA NESBIT RUNDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| ALEXANDER | SYLVESTER | DSOUZA | NA | NA | | 11B CHUIM KHAR BO INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 882.00 21-JUN-2018 |
| | | | | | | | | • | | | | |
| KANTILAL | MOHANLAL | CHAUHAN | NA | NA | | C/O PARLE PRODUCT INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 1330.00 21-JUN-2018 |
| ABAN | JAL | CHIBBER | NA | NA | NA | MAYO HOUSE COOPEINDIA | Maharashtra | Mumbai City | 400000 0 | 001809 | Amount for unclaimed and | 1344.00 21-JUN-2018 |
| SHIRLEY | | MEYERS | NA | NA | NA | KUVAR HOUSE GROU INDIA | Maharashtra | Mumbai City | 400000 0 | 002029 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| Α | | KRISHAN | NA | NA | | FLAT 42 ZENIA ABAD INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| EDITH | | SALDANHA | NA | NA | | COURT ROYAL CHRIS' INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | DANIDUIDANIC | | | | | | | | | | | |
| RAMDAS | PANDURANG | SHIRALI | NA | NA | NA | 1/25 KESHAV BHUVA INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| MICHAEL | V | STOLEN | NA | NA | NA | C/O FIRST NATIONAL INDIA | Maharashtra | Mumbai City | 400000 0 | 002463 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| PADMA | BAKHSHIRAM | | MR | BR | MEHRA | 62 WOODHOUSE RO/INDIA | Maharashtra | Mumbai City | 400000 0002870 | Amount for unclaimed and | 658.00 21-JUN-2018 |
|--------------------------|------------------------|---------------------|--------------------|-----------------------------|------------------|--|----------------------------|----------------------------|----------------------------------|--|---|
| JYOTIRMOYE | | | NA | NA | NA | C/O S C CHAUDRI 9 N INDIA | Maharashtra | Mumbai City | 400000 0003041 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| DHUN | KAIKHUSHROO | | MR | KAIKHUSHROJ | | 41C MEHERINA 51C NINDIA | Maharashtra | Mumbai City | 400000 0050323 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| MOTILAL | ROOPCHAND | KHICHA | NA | NA | NA | C/O JUHURMAL MOT INDIA | Maharashtra | Mumbai City | 400000 0050506 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GIRDHARLAL JAYANTILAL | VITHALDAS | LAHERUBHAI MODY | NA MR | NA VITHALDAS | NA MODY | 21 TAMBA KANTA SU INDIA TILAK ROAD BHARAT INDIA | Maharashtra Maharashtra | Mumbai City | 400000 0050591 400000 0051253 | Amount for unclaimed and | 70.00 21-JUN-2018 98.00 21-JUN-2018 |
| HIRALAL | MAGANLAL | DALAL | NA NA | NA NA | NA NA | 18&223 GOVERNMENINDIA | Maharashtra | Mumbai City Mumbai City | 400000 0051253 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 |
| VISHWANATH | | | NA | NA | NA | 6 KALYANPUR HOUSEINDIA | Maharashtra | Mumbai City | 400000 0051239 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| DHANJIBHAI | NATHABHAI | SHAH | MR | NATHABHAINA | | CHANDRA BHAVAN RINDIA | Maharashtra | Mumbai City | 400000 0051324 | Amount for unclaimed and | 658.00 21-JUN-2018 |
| KANWALJIT | | SILAICHIA | MR | PRAKASHCHAI | | 61-B MEHERINA OFF INDIA | Maharashtra | Mumbai City | 400000 0051619 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RADHABAI | | VASUDEO | MR | VASUDEO | JETHABHAI | 23 PEDAR ROAD GOP INDIA | Maharashtra | Mumbai City | 400000 0051905 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VIDYADHAR | VINAYAK | JOSHI | NA | NA | NA | HOUSE NO 14 1ST FLUNDIA | Maharashtra | Mumbai City | 400000 0052081 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NARIMAN | BURJORJI | KAPADIA | NA | NA | NA | 102 VALENTINA GAN INDIA | Maharashtra | Mumbai City | 400000 0052132 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| SHIV | RAM | ANAND | NA | NA | NA | PARTNER BOMBAY IVINDIA | Maharashtra | Mumbai City | 400000 0052162 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| CONCEICAO | MARIA | LOBO | MR | ANTHONYD | CUNHA | SKYSCRAPER B 5TH FIINDIA | Maharashtra | Mumbai City | 400000 0052228 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| UPENDRA | JYOTINDRA | MEHTA | JYOTINDRA | LALLUBHAI | MEHTA | C/O JYOTINDRA LALLIINDIA | Maharashtra | Mumbai City | 400000 0052524 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAMSHEDJEE | HIRJIBHOY | ALLBLESS | MR | | HIRJIBHOY | C/O BANK OF INDIA 7 INDIA | Maharashtra | Mumbai City | 400000 0052553 | Amount for unclaimed and | 1120.00 21-JUN-2018 |
| BACHUBAI ANANTH | VIDYAKANT THIMMAPPA | VAIDYA KAMATH | MR MR | VIDYAKANTR MTHIMMAPPA | VAIDYA | 24 NEW QUEENS RD INDIA 10/215 BHALCHANDFINDIA | Maharashtra Maharashtra | Mumbai City | 400000 0052643 400000 0053376 | Amount for unclaimed and | 7.00 21-JUN-2018 14.00 21-JUN-2018 |
| | | | | NA NA | NA NA | · | | Mumbai City | | Amount for unclaimed and | 14.00 21-JUN-2018 140.00 21-JUN-2018 |
| NARIMAN INDIRA | NAVROJI HIMATLAL | MOTIWALLA MEHTA | NA NA | NA | NA NA | ROSHAN CHERAG 20 INDIA JAYASHREE SADAN 15 INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0053393 400000 0053425 | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 |
| REV | | | MR | ANTONIOS | ALVARES | C/O INDSALES INDIA INDIA | Maharashtra | Mumbai City | 400000 0053425 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| USHA | THAOGOSTINE | VASANJI | NA | NA | NA | 5B NARAYAN BHUVA INDIA | Maharashtra | Mumbai City | 400000 0053513 | Amount for unclaimed and | 357.00 21-JUN-2018 |
| PRABHASHAN | IK GHELABHAI | | GHELABHAI | FAKIRBHAI | SMART | 275 TELANG RD MAT INDIA | Maharashtra | Mumbai City | 400000 0053591 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KAMLA | DEVI | | MR | | PALRIWAL | C/O M/S KEDARNATHINDIA | Maharashtra | Mumbai City | 400000 0053635 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| TARAMATI | SINU | RAIKAR | SHRI | SA | RIKAR | C/O MR SINU ANANT INDIA | Maharashtra | Mumbai City | 400000 0053705 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VIMLABEN | POPATLAL | MODI | POPATLAL | | LAXMICHAND | SURYA DARSHAN FLA INDIA | Maharashtra | Mumbai City | 400000 0053790 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| RAMA | DAMODAR | RAO | KUDPI | DAMODAR | RAO | PEACE HAVEN 28A GIINDIA | Maharashtra | Mumbai City | 400000 0053938 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| DAMODAR | NARAYAN | JOSHI | NARAYAN | NAGAPPA | JOSHI | SHANTI SADAN SAKH INDIA | Maharashtra | Mumbai City | 400000 0054060 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| NURUDIN | ABDULHUSEN | | ABDULHUSEN | | KAGALWALA | 66 SUTAR CHAWL BO INDIA | Maharashtra | Mumbai City | 400000 0054062 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SHASHIKANT | MUGATLAL | MUNIM | MUGATLAL | DAMODARDA | | 49 RIDGE RD MALAB/INDIA | Maharashtra | Mumbai City | 400000 0054184 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| JASVANTI | GUNVANTRAI | DAFTARY | GUNVANTRAI | ı | TRAMBAKLAL | PALAN SAJPAL BLDG INDIA | Maharashtra | Mumbai City | 400000 0054202 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| PURSHOTAM RANADHIR | DASS SINGH | BAJAJ GUPTA | GHASITA NA | NA | RAM NA | BAJAJ BHAVAN 2ND FINDIA RAMKUTIR 108 RUEVINDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0054391 400000 0054534 | Amount for unclaimed and Amount for unclaimed and | 420.00 21-JUN-2018 1008.00 21-JUN-2018 |
| SANAT | SINGIT | | NA | NA | NA | C/O VOLTAS LTD ELECINDIA | Maharashtra | Mumbai City | 400000 0054575 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| PADMABATI | | SHAH | MR | | SHAH | C/O BHARAT COAL T/INDIA | Maharashtra | Mumbai City | 400000 0054573 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| PERSIS | SAPAL | | SAPAL | KAIKHOSHRU | | C/O MRS PILOO SAPAINDIA | Maharashtra | Mumbai City | 400000 0054756 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| RAMA | | VRAJLAL | VRAJLAL | | | SATYA SADAN PLOT EINDIA | Maharashtra | Mumbai City | 400000 0054808 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| VRAJLAL | RATILAL | VORA | RATILAL | | | 315 GHORAPDEO RO, INDIA | Maharashtra | Mumbai City | 400000 0054809 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SHA | PREMJI | MONSHI | MONSHI | | SHIVJI | NEAR DENA BANK GHINDIA | Maharashtra | Mumbai City | 400000 0054896 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| TEHMINA | SORABJI | DEBOO | NA | NA | NA | 19 MOTI MAHAL CHUINDIA | Maharashtra | Mumbai City | 400000 0055023 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SULOCHANA | KRISHNAKANT | MAKIM | NA | NA | NA | 81A ATLAS APARTME INDIA | Maharashtra | Mumbai City | 400000 0055127 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| HIRABAI | SORABJI | RUPA | NA | NA | NA | C/O CAPT D S RUPA NINDIA | Maharashtra | Mumbai City | 400000 0055173 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| DINA | ARDESHIR | DASTOOR | ARDESHIR | | EDULJI | 229 COOPER BLDG 41INDIA | Maharashtra | Mumbai City | 400000 0055263 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| FLORENCE FRENY | DARA | PALKHIVALA MEHTA | KAIKHUSHRU DARA | PHIROZSHA | BOMANJI MEHTA | PANDAY HOUSE CUN INDIA KEKI COURT CUMBAL INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0055331 400000 0055428 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 210.00 21-JUN-2018 |
| HARILAL | DAKA | BHAGWANDAS | | | KIKABHOY | C/O BHAGWANDAS KINDIA | Maharashtra | Mumbai City | 400000 0055428 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| VINAYAK | RANGANATH | SUKHATHANKAF | | RG | SUKHTHANKAR | 9 KELEWADI GIRGAU INDIA | Maharashtra | Mumbai City | 400000 0055794 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SRINIVAS | VEDANTHA | | MR | VTSRINIVAS | IYENGAR | 12/278 LATA KUNJ SI INDIA | Maharashtra | Mumbai City | 400000 0055953 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| VED | PRAKASH | | MR | VEDPRAKASH | TARACHAND | 6 PARK VIEW LITTLE (INDIA | Maharashtra | Mumbai City | 400000 0056012 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| SANDIP | INDRAJIT | | MR | INDRAJIT | THAKORE | CHANDRI VILLA TEJP/ INDIA | Maharashtra | Mumbai City | 400000 0056046 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| KRISHAN | LAL | GERA | MR | KUNDANLAL | GERA | 83/28 REKHA BLDG R INDIA | Maharashtra | Mumbai City | 400000 0056104 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| SUSHILADEVI | JIWANLAL | | MR | JNAURATTANI | AILAWADI | JIWANDHAM 46B CO INDIA | Maharashtra | Mumbai City | 400000 0056160 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GULAB | JAGATSING | IDNANI | NA | NA | NA | SPENCER LODGE 11/5 INDIA | Maharashtra | Mumbai City | 400000 0056242 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| PUSHPA | | DEY | MR | SUDHANGSHU | | BLDG NO 2B FLAT NO INDIA | Maharashtra | Mumbai City | 400000 0056247 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| GHANSHYAM | | TRIVEDI | NA | NA | NA | INDRALOK BLOCK NO INDIA | Maharashtra | Mumbai City | 400000 0056255 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| RAMANBHAI JETHALAL | BHULABHAI BHURALAL | DESAI MEHTA | LATE MR | BHULABHAIJIV BHURALALLAL | | TRIVENI B BLDG FLAT INDIA 64 PEDDER ROAD HA INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0056338 400000 0056347 | Amount for unclaimed and Amount for unclaimed and | 140.00 21-JUN-2018 98.00 21-JUN-2018 |
| MANOHAR | RAMCHANDRA | | MR | RGOVIND | KULKARNI | VELANKAR NAGAR NUNDIA | Maharashtra | Mumbai City Mumbai City | 400000 0056347 | Amount for unclaimed and | 98.00 21-JUN-2018 1078.00 21-JUN-2018 |
| PADMA | KAIVICHAINDKA | | NA | NA | NA | JOANWYN CENTRAL / INDIA | Maharashtra | Mumbai City | 400000 0036393 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| ANANTHARAI | MAIYER | RAMAN | MR | MR | | FNO 6 KAILAS PLOT NCINDIA | Maharashtra | Mumbai City | 400000 0056460 | Amount for unclaimed and | 364.00 21-JUN-2018 |
| GUJARATHI | SHANTA | | MR | GSHANKARRA | | 72 C P TANK ROAD B(INDIA | Maharashtra | Mumbai City | 400000 0056535 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| SUNANDA | WAMANRAO | | MR | WAMANRAOP | | PLOT NO 38 JAYPRAK INDIA | Maharashtra | Mumbai City | 400000 0056679 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| MANDAKINI | VASANT | BORKAR | MR | VASANTDURG | | 131 KAIVALYADHAM INDIA | Maharashtra | Mumbai City | 400000 0056680 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| DOLLY | JAMSHEDJEE | SHAPOORJEE | NA | NA | NA | C/1 SANGAM BHAVA INDIA | Maharashtra | Mumbai City | 400000 0056760 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| INDERJIT | | KAPUR | MR | RATTANCHAN | | 501/D NIRANJAN 99 INDIA | Maharashtra | Mumbai City | 400000 0056856 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SAVITRIBAI | TIKAMDAS | BAJAJ | MR | TIKAMDAS | BAJAJ | 19 SINDHU 87 MARININDIA | Maharashtra | Mumbai City | 400000 0057005 | Amount for unclaimed and | 406.00 21-JUN-2018 |
| SUDHIR | JAYANTILAL | MULII | MR | JAYANTILAL | MULJI | 5TH FLOOR 60 MAH/INDIA | Maharashtra | Mumbai City | 400000 0060213 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| LANCE | FFD075 | DANE | LATE | E | DANE | DIAMOND HEAD 46/(INDIA | Maharashtra | Mumbai City | 400000 0060244 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| AMY | FEROZE | CAIVIA | NA | NA | NA | EL CID APPARTMENT INDIA | Maharashtra | Mumbai City | 400000 0060267 | Amount for unclaimed and | 196.00 21-JUN-2018 |

| RAMNATHA PANDHARIN | ATHBANDARKAR | MR | PANDHARINA | T JAIRAM | 2ND FLOOR SUKANY/INDIA | Maharashtra | Mumbai City | 400000 0060891 | Amount for unclaimed and | 238.00 21-JUN-2018 |
|----------------------|---------------|----------|-------------|--------------|----------------------------|-------------|-------------|----------------|--------------------------|---------------------|
| SADASHIV LAXMAN | PARKAR | MR | LAXMANRAM | IS PARKAR | BLOCK NO 1 1ST FLO(INDIA | Maharashtra | Mumbai City | 400000 0060931 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| BHANUMATI BHASKAR | GUPTE | NA | NA | NA | 98 HINDU COLONY D/INDIA | Maharashtra | Mumbai City | 400000 0061096 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| SURAJ SHANTILAL | SHAH | NA | NA | NA | 60 3RD BHOIWADA EINDIA | Maharashtra | Mumbai City | 400000 0061113 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| YASVANT VASUDEO | KHADPEY | MR | VASUDEO | ANIGE | THE YASHVANT ART FINDIA | Maharashtra | Mumbai City | 400000 0061161 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| MANSUR JAFFERBHO | / JANI | NA | NA | NA | C/O JEEWAJEE ESSAJI INDIA | Maharashtra | Mumbai City | 400000 0061441 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| ANURADHA VASANT | NERIKAR | NA | NA | NA | C/O SHRI N K NERIKA INDIA | Maharashtra | Mumbai City | 400000 0061738 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| VIJAY VASANT | NERURKAR | MR | VR | NERURKAR | SHANTA NIVAS 586 A INDIA | Maharashtra | Mumbai City | 400000 0061889 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| ATMARAM TALAKSHI | SHAH | MR | TALAKSHIZAV | | KAUSHIK NIWAS ROCINDIA | Maharashtra | Mumbai City | 400000 0061998 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| CHANDRAKALA HANSARAJ | SAMPAT | | | | | | | | | |
| | | NA | NA | NA | ANJARIA WADI MAH/INDIA | Maharashtra | Mumbai City | 400000 0062013 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| MEHRU MANECK | MISTRY | NA | NA | NA | 10 MANECK VILLA REINDIA | Maharashtra | Mumbai City | 400000 0062310 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| KUMUD KANCHANLA | | NA | NA | NA | SUMAN HOUSE CHO\INDIA | Maharashtra | Mumbai City | 400000 0062653 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BACHOOBAI SHIAVUX | DALAL | NA | NA | NA | SOONAMAI HOUSE 2 INDIA | Maharashtra | Mumbai City | 400000 0062697 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DINSHAW JAMSHED | SETHNA | MR | JM | SETHNA | C/O B N RANA DASTLINDIA | Maharashtra | Mumbai City | 400000 0062739 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| CONCEICAO MARIA | LOBO | MR | Α | DCUNHA | SKYSCRAPER B 5TH FIINDIA | Maharashtra | Mumbai City | 400000 0062749 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RUSTOM RUTTONSHA | W DADACHANJI | NA | NA | NA | DHUN BLDG 23/25 GIINDIA | Maharashtra | Mumbai City | 400000 0062899 | Amount for unclaimed and | 406.00 21-JUN-2018 |
| PREMKOREBAI | PREMJI | MR | P | VIRJI | PRAKASH 3RD AND 4 INDIA | Maharashtra | Mumbai City | 400000 0062988 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| NARANJI NENSHI | VORA | MR | NV | VORA | A/11 BHAWESHWAR INDIA | Maharashtra | Mumbai City | 400000 0062999 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| BHIKHAJI | BARJORJI | MR | В | KHARSEDJI | SOHRAB HOUSE FLAT INDIA | Maharashtra | Mumbai City | 400000 0063073 | Amount for unclaimed and | 217.00 21-JUN-2018 |
| FRENY EDULJI | DADACHANJI | MR | EH | DADACHANJI | MUNCHERJI SETH BU INDIA | Maharashtra | Mumbai City | 400000 0063265 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| BAHADUR RUSTOMJI | BALIWALA | MR | 2 | RUSTOMJI | IRANI MANSION 2ND INDIA | Maharashtra | Mumbai City | 400000 0063614 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| NOSHIR HIRJIBHAI | KARANI | MR | HP | KARANI | C/O BATLIVALA AND INDIA | Maharashtra | Mumbai City | 400000 0063677 | Amount for unclaimed and | 546.00 21-JUN-2018 |
| SHIRIN NOSHIRWAI | | NA | NA NA | NA | RAJJAB MAHAL QUEE INDIA | Maharashtra | | 400000 0063848 | | 7.00 21-JUN-2018 |
| | | | NA | | | | Mumbai City | | Amount for unclaimed and | |
| | KISCKAPADIA | MR | | HARKISONDAS | 90 MARINE DRIVE 4T INDIA | Maharashtra | Mumbai City | 400000 0063880 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SARAH | RAYMOND | MR | E | RAYMOND | 4 CLUB ROAD BYCULI INDIA | Maharashtra | Mumbai City | 400000 0064433 | Amount for unclaimed and | 448.00 21-JUN-2018 |
| SUDHAKER NISHKERRAY | | MR | NISHKERRAY | MEHTA | C/O HARJIVANDAS NIINDIA | Maharashtra | Mumbai City | 400000 0064578 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| JAMBAKALAKSHMI | KRISHNASWAI | MYMR | V | KRISHNASWAMY | 6/75 SREE RAM PRAS INDIA | Maharashtra | Mumbai City | 400000 0064788 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| KARUNASHANI VASUDEV | JOSHI | MR | V | MOTIRAM | VIJAYA BHAVAN DAD INDIA | Maharashtra | Mumbai City | 400000 0064933 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SUDHABEN PRAVINCHA | NDRKOTHARI | MR | P | KOTHARI | 3 NEPEAN SEA ROAD INDIA | Maharashtra | Mumbai City | 400000 0065186 | Amount for unclaimed and | 644.00 21-JUN-2018 |
| PRAMILA KANTILAL | BOTADKAR | NA | NA | NA | 502 PRABHU KUNJ PIINDIA | Maharashtra | Mumbai City | 400000 0065247 | Amount for unclaimed and | 1120.00 21-JUN-2018 |
| MACCA MURZBAN | CHOKSI | MR | М | ARDESHIR | GOOL MAHAL 5TH FL INDIA | Maharashtra | Mumbai City | 400000 0065249 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| AVANTIKA JAYANTILAL | OZA | NA | NA | NA | C/O DR J I OZA PRABI INDIA | Maharashtra | Mumbai City | 400000 0065283 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DEVI NAVALRAI | KIRPALANI | NA | NA | NA | 16 BRIJ BHAVAN PED INDIA | Maharashtra | Mumbai City | 400000 0065363 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| HOMI MINOCHER | COMMISSARIA | AT MR | MS | COMMISSARIAT | 35 HOMI HOUSE POL INDIA | Maharashtra | Mumbai City | 400000 0065456 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| RUBABBAI ABDULHUSE | | MR | A | KHANBHAI | 18 PRINCESS STREET INDIA | Maharashtra | Mumbai City | 400000 0065457 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| GHANSHAYAM BALARAM | THAKUR | MR | BD | THAKUR | C/O BALARAM DUGA INDIA | Maharashtra | Mumbai City | 400000 0065666 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | | В | | | | · | | | |
| AKBARALI | BHAIJIBHAI | MR | | BHAIJIBHAI | T HASANALLY AND CCINDIA | Maharashtra | Mumbai City | 400000 0065700 | Amount for unclaimed and | 714.00 21-JUN-2018 |
| NURGIS BOMI | SHROFF | NA | NA | NA | MAISON BELVEDERE INDIA | Maharashtra | Mumbai City | 400000 0065762 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| SHANTI DEVIMULCH | | NA | NA | NA | 87/9 VASHISHTHA BL INDIA | Maharashtra | Mumbai City | 400000 0065769 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| RANCHHODDA DAMODER | BHIMJI | MR | | DAMODER | C/O NARANDAS DAM INDIA | Maharashtra | Mumbai City | 400000 0065789 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| GANGADHAR SITARAM | TILAK | NA | NA | NA | 58E LOKMANYANAG/INDIA | Maharashtra | Mumbai City | 400000 0065824 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| ROSHAN GUSTAD | LAKDAWALLA | NA | NA | NA | 24 VACHHA GANDHI INDIA | Maharashtra | Mumbai City | 400000 0065921 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| NALIN JESHANGLA | ZAVERI | MR | | JESHANGLAL | GITANJALI 6TH FLOOI INDIA | Maharashtra | Mumbai City | 400000 0065984 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MAGDALENE XAVIER | TELLIS | NA | NA | NA | 135 GREAT WESTERNINDIA | Maharashtra | Mumbai City | 400000 0066026 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM SHERSING | ADVANI | MR | | SHERSING | D6 CHOTTU TERRACE INDIA | Maharashtra | Mumbai City | 400000 0066119 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| DULABHDAS TRIKAMDAS | GORADIA | MR | | TRIKAMDAS | 2/12 MOTI MANSION INDIA | Maharashtra | Mumbai City | 400000 0066439 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SEBASTIAN JOHN | ZUZARTE | MR | V | ZUZARTE | HOUSE NO 541 3RD FINDIA | Maharashtra | Mumbai City | 400000 0066512 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| S GANGA | BAI | NA | NA | NA | DUTT KUTIR FLAT 9 P INDIA | Maharashtra | Mumbai City | 400000 0066529 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KHAMBATKON MURALIDHA | | MR | KG | RAO | 3/14A JAMAL MANSI INDIA | Maharashtra | Mumbai City | 400000 0066749 | Amount for unclaimed and | 1106.00 21-JUN-2018 |
| SHASHIKALA MOHAN | SAMSI | NA | NA NA | NA | 4 THE SUMMIT FORJEINDIA | Maharashtra | · | 400000 0066886 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| | | | NA | | | | Mumbai City | | | |
| RANJITLAL CHHOTALAL | | MR | | CHHOTALAL | MUKTA COTTAGE LININDIA | Maharashtra | Mumbai City | 400000 0067016 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| JYOTI ARUN | DALAL | NA | NA | NA | 6/16 KALYAN BLDG K INDIA | Maharashtra | Mumbai City | 400000 0067074 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SHANTILAL MOHANLAL | POOJARA | MR | | MOHANLAL | VRAJLAL PURSHOTAN INDIA | Maharashtra | Mumbai City | 400000 0067122 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SAVAK JEHANGIRJI | ANJIRBAG | MR | | JEHANGIRJI | 95 ERUCH VILLA PROLINDIA | Maharashtra | Mumbai City | 400000 0067347 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| LILAVATI KIRTANLAL | DOSHI | MR | | KIRTANLAL | MAHARASHTRA BOLTINDIA | Maharashtra | Mumbai City | 400000 0067457 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| BHAJAN GERIMAL | MAKHIJA | MR | G | MAKHIJA | E-6 SUKHDAYAK CO CINDIA | Maharashtra | Mumbai City | 400000 0067461 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| WALAITI RAMAMARI | IATI AGGARWAL | NA | NA | NA | C/O AMAR TRADING INDIA | Maharashtra | Mumbai City | 400000 0067475 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SURESH SHANTILAL | MEHTA | MR | S | HIRACHAND | R B MEHTA ROAD PA INDIA | Maharashtra | Mumbai City | 400000 0067816 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| NAKUL NARHARI | OZA | MR | N | CHIMANLAL | 199A ANANT NIVAS CINDIA | Maharashtra | Mumbai City | 400000 0067819 | Amount for unclaimed and | 420.00 21-IUN-2018 |
| CHANDRAKAN THAKORBHA | AI DESAI | NA | NA | NA | 67 10TH KHETWADI IINDIA | Maharashtra | Mumbai City | 400000 0067841 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| MANGALAMBAL | 525/11 | NA | NA | NA | FLAT 2 PLOT 3 KAILAS INDIA | Maharashtra | Mumbai City | 400000 0067928 | Amount for unclaimed and | 658.00 21-JUN-2018 |
| INDUMATI HASMUKHL | AI SHAH | NA NA | NA NA | NA NA | 30 DADABHAI MANZ INDIA | Maharashtra | Mumbai City | 400000 0067928 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| | | | | | | | | | | |
| KANWAL | AMEER | NA | NA NA | NA | 61 B MEHERINA OFF INDIA | Maharashtra | Mumbai City | 400000 0068324 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| TRIMBAK VISHNU | DANDEKAR | NA | NA | NA | 210 LADY JAMSHEDJI INDIA | Maharashtra | Mumbai City | 400000 0068761 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JEROO TEHMURAS | | MR | TEHMURASPK | | THE A H WADIA BAUCINDIA | Maharashtra | Mumbai City | 400000 0068764 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| DARAB HORMASJI | KAPADIA | NA | NA | NA | 35 HAMPTON COURTINDIA | Maharashtra | Mumbai City | 400000 0068771 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| RAJKUMAR SOMERCHA | | LATE | MRSOMERCH | | J/137 GUJRATI SOCIE INDIA | Maharashtra | Mumbai City | 400000 0068839 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| THERESA ANGELA | MISQUITTA | MR | COLINANDRE | | 5B RAVI DARSHAN IININDIA | Maharashtra | Mumbai City | 400000 0068843 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| VISHWANATH DINKER | ANAOKER | MR | DINKERMAHA | AEANAOKER | 6 KALYANPUR HOUSEINDIA | Maharashtra | Mumbai City | 400000 0068932 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| PREMILA ARVIND | PANDYA | NA | NA | NA | 343 KALBADEVI ROALINDIA | Maharashtra | Mumbai City | 400000 0069315 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | | | | | | | | | | |

| NANDLAL KESHAVLA | L GOSHALIA | MR | | KESHAVLAL | C/O M/S G K FOZDAR INDIA | Maharashtra | Mumbai City | 400000 0069627 | Amount for unclaimed and | 14.00 21-JUN-2018 |
|----------------------|--------------|-------|--------------|----------------|----------------------------|-------------|-----------------|----------------|--------------------------|---------------------|
| JYOTSNA VASANT | GORHE | NA | NA | NA | M S E B OFFICERS QU INDIA | Maharashtra | Mumbai City | 400000 0069669 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| GULNAAZ I | CHINOY | MR | IA | CHINOY | FLAT NO 2 MEHER BL INDIA | Maharashtra | Mumbai City | 400000 0069799 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| ALBERT | DSOUZA | MR | P | DSOUZA | 5TH FLOOR FLAT NO INDIA | Maharashtra | Mumbai City | 400000 0069818 | Amount for unclaimed and | 546.00 21-JUN-2018 |
| HASU LILADHAR | SABHADIA | MR | • | LILADHAR | SUMAGALAM B G KH INDIA | Maharashtra | Mumbai City | 400000 0069863 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| RUSTOM KEKI | FRAMJEE | MR | К | FRAMJEE | C/O NATIONAL AND (INDIA | | | 400000 0009803 | Amount for unclaimed and | 938.00 21-JUN-2018 |
| | | | ** | | | Maharashtra | Mumbai City | | | |
| HIRO BHOJRAJ | ADVANI | MR | BG | ADVANI | 13A&1 SION SINDHI (INDIA | Maharashtra | Mumbai City | 400000 0069895 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SHASHIKALA RAMANA | | NA | NA | NA | MAIMOON APARTMEINDIA | Maharashtra | Mumbai City | 400000 0070025 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| MOHAN | DEWAN | NA | NA | NA | D-10 SANGAM BHAW INDIA | Maharashtra | Mumbai City | 400000 0070056 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HARAKHCHANI HIRACHAI | D MEHTA | MR | HIRACHAND | MEHTA | C-15 KAKAD NIKETAN INDIA | Maharashtra | Mumbai City | 400000 0070074 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| DADABHOY DHANJISH | A HANSOTIA | MR | | DHANJISHAW | 5TH FLR PATANWALAINDIA | Maharashtra | Mumbai City | 400000 0070123 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ZAKIR NAJMUDI | IN NAJMI | MR | | NAJMUDDIN | 29 KALPATAROO 472 INDIA | Maharashtra | Mumbai City | 400000 0070236 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| RASIKMANI LALLUBHA | SHAH | LATE | LALLUBHAIUN | Λ/SHAH | B-4/1 BACHANI NAG/INDIA | Maharashtra | Mumbai City | 400000 0070310 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KANTILAL NATHALA | SHAH | MR | | NATHALAL | 14 KUMBHAR TUKDA INDIA | Maharashtra | Mumbai City | 400000 0070486 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ANANTHARAMAIYER | RAMAN | MR | MR | | YENO 6 KAILAS PLOT NCINDIA | Maharashtra | Mumbai City | 400000 0070692 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KERSEE RUSTOM | IRANI | MR | R | KAIKSHROO | POWWALLA BUILDIN INDIA | Maharashtra | | 400000 0070929 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | | | | | | Mumbai City | | | |
| NANIK KEWALRA | | MR | K | MALKANI | 22-C MEHERZIN COL/ INDIA | Maharashtra | Mumbai City | 400000 0072139 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| KANTILAL MOTICHA | | SHAH | | | M88C 2ND FLOOR JITEKINDIA | Maharashtra | Mumbai City | 400000 0073641 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SULA MAHESH | JHAVERI | MR | MB | JHAVERI | C/O M G PARIKH PAL INDIA | Maharashtra | Mumbai City | 400000 0074194 | Amount for unclaimed and | 574.00 21-JUN-2018 |
| KAMLAVANTI | JAGMOHAND | | NA | NA | BLOCK NO J/127 GUJ, INDIA | Maharashtra | Mumbai City | 400000 0075077 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SILLOO SOLI | MAHIMWALA | MR | | SOLI | DALAL HOUSE 6 HAR\INDIA | Maharashtra | Mumbai City | 400000 0079116 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| DARA BOMANSI | A KHAN | MR | BB | KHAN | TIRUPATI APARTMEN INDIA | Maharashtra | Mumbai City | 400000 0080160 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SAKINA ABDEALI | DHARIWALA | MR | Α | EBRA | A/9 MOTA MANSION INDIA | Maharashtra | Mumbai City | 400000 0082234 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| JEHANGIR PESTONJI | MUGASHETH | MR | | PESTONJI | 111 MONA LISA ST JC INDIA | Maharashtra | Mumbai City | 400000 0082486 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| JIVANJI GOVINDJI | PATEL | MR | GU | PATEL | MAHARAJ MANSION INDIA | Maharashtra | Mumbai City | 400000 0083022 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| SURYAPRAKASH | TIBREWALA | MR | BL | TIBREWALA | HIGHWAY ROSE BUIL INDIA | | · | 400000 0083622 | Amount for unclaimed and | 231.00 21-JUN-2018 |
| | | | | | | Maharashtra | Mumbai City | | | |
| RAMNATH | CHOPRA | RADHA | GOPALCHOPR | | PEACE 6 S L M ROAD INDIA | Maharashtra | Mumbai City | 400000 0102993 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| SHASHI GOPAL | GOKHALE | MR | GOPALDATTA | | UDYAM MODAKS BU INDIA | Maharashtra | Mumbai City | 400000 0104166 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| JAI BAI | MANE | SHRI | NARAINVASH | | 27/279 SHANTIKUNJ INDIA | Maharashtra | Mumbai City | 400000 0106454 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMA | KEJRIWAL | MR | RAMSWAROC | OF KEJRIWAL | C/O RAMKUMAR RANINDIA | Maharashtra | Mumbai City | 400000 0116281 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAYANTI | VIMALA | MR | JAYANTIKRISH | INMURTY | C/O J KRISHNAMURT INDIA | Maharashtra | Mumbai City | 400000 0200260 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CYNTHIA MAY | WIXEY | MR | JAMESOLIVER | R WIXEY | IBM WORLD TRADE CINDIA | Maharashtra | Mumbai City | 400000 0201052 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAMNA BHOPATR | I ADVANI | MR | BHOPATRAIDA | A'ADVAN | 5B/3B SHYAM NIVAS INDIA | Maharashtra | Mumbai City | 400000 0300257 | Amount for unclaimed and | 952.00 21-JUN-2018 |
| ANAND BHIKAJI | MOGHE | MR | BHIKAJIGOPA | | SATYABHAMA NIVAS INDIA | Maharashtra | Mumbai City | 400000 0300271 | Amount for unclaimed and | 952.00 21-JUN-2018 |
| THAKOR | BHAI | MR | PRANVALLABI | | SARDAR VALLABHBH/INDIA | Maharashtra | Mumbai City | 400000 0300534 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| NIRANJAN MOHANLA | | MR | | RAMCHANDRA | CHHAYA POCHKHAN\INDIA | | · | 400000 0300563 | Amount for unclaimed and | 203.00 21-JUN-2018 |
| | | MR | | | | Maharashtra | Mumbai City | | | |
| AUGUSTINE | ALVARES | | SANTANO | ALVARES | NO 7/D WILLINGDON INDIA | Maharashtra | Mumbai City | 400000 0300584 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| RODA JEHANGIR | DASTUR | MR | JEHANGIRJAN | | BHIVANDI HOUSE 921 INDIA | Maharashtra | Mumbai City | 400000 0300687 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| RAMANLAL CHHANAL | | NA | NA | NA | 203/205 KIKA STREE INDIA | Maharashtra | Mumbai City | 400000 0300808 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANECK RATANJEE | CURSETJEE | NA | NA | NA | MOUNT NEPEAN NEFINDIA | Maharashtra | Mumbai City | 400000 0300888 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GOPALDAS BULCHAN | MAHBUBANI | MR | BULCHAND | ROCHIRAM | M/S K A J CHOTIRMA INDIA | Maharashtra | Mumbai City | 400000 0300936 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| CHANDRAKANTA | | MR | THAKORBHAI | DESAI | 505 SARDAR VALLABI INDIA | Maharashtra | Mumbai City | 400000 0300946 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| MEHTA BABULAL | VACHHRAJ | MR | MEHTAVACHI | HIRATANSHI | MALAD COMMERCIA INDIA | Maharashtra | Mumbai City | 400000 0300978 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| VIDYA PRAKASHA | | SHRI | AROORAMAL | | MEHERINA 62A NEPE INDIA | Maharashtra | Mumbai City | 400000 0301110 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HOOSEINI | AHMEDALLY | NA | NA | NA | 43 ABDULREHMAN S'INDIA | Maharashtra | Mumbai City | 400000 0301116 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| V RAMANAI | | MR | RSVISHWANA | | 4/192 PUSHPA KUNJ INDIA | Maharashtra | Mumbai City | 400000 0301110 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | | | | | | | | | | |
| SWARAN | SETH | SHRI | DHARAMVIR | | C/O 2 SILVER FOIL NA INDIA | Maharashtra | Mumbai City | 400000 0301295 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| CHHOTALAL VITHALDA | | MR | VITHALDASJEI | | LUHARCHAL MANIBH INDIA | Maharashtra | Mumbai City | 400000 0301321 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| ROSHAN N | PUNDOLE | MR | NOSHIRN | PUNDOLE | 20 NEPEAN SEA RD BINDIA | Maharashtra | Mumbai City | 400000 0301333 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| PADMA | RAMAKRISHN | ANMR | | GOBICHETTIPALA | Y, BLOCK NO 7 DOOR N/INDIA | Maharashtra | Mumbai City | 400000 0301347 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| JAYANI HARIDAS | SWALI | MR | HARIDAS | KESHAVJI | 102A WARDEN ROAD INDIA | Maharashtra | Mumbai City | 400000 0301355 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SHIRISHKUMAFR | MEHTA | MR | RAMNIKRAISA | ANMEH | NIRMALA NIWAS 17 LINDIA | Maharashtra | Mumbai City | 400000 0301359 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NAVIN CHHOTAL | L VAKARIA | MR | CHHOTALAL | VITHALDAS | LUHAR CHAL MANIBI INDIA | Maharashtra | Mumbai City | 400000 0301384 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| ANTHONY XAVIERLO | | MR | FRANCIS | GONSALVES | A22 ROSARY HOUSE INDIA | Maharashtra | Mumbai City | 400000 0301398 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MANSUKHALAITRIBHOVA | | NA | NA | NA | C/O LAXMI TRADING INDIA | Maharashtra | Mumbai City | 400000 0301444 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| FRANK XAVIER | | LATE | IP. | RODRIGUES | COURT ROYAL CHRIS' INDIA | | | 400000 0301444 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | RODRIGUES | | 5. | | | Maharashtra | Mumbai City | | | |
| VALJI | RAGHAVJI | MR | RAGHAVJI | KANJI | NARENDRA NIVAS 6T INDIA | Maharashtra | Mumbai City | 400000 0301490 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NOSHIR N | PUNDOLE | MR | NOWROJID | PUNDOLE | 20 NEPEAN SEA RD BINDIA | Maharashtra | Mumbai City | 400000 0301633 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| KANTILAL AMULAKI | BHAI SHAH | MR | AMULAKHBH/ | AISH | 3 DHANJI ST BOMBA\INDIA | Maharashtra | Mumbai City | 400000 0301654 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SUNDRIKUMARI | JAIN | MR | MANOHARLA | L JAIN | C/O MUNILAL MOTIL INDIA | Maharashtra | Mumbai City | 400000 0301778 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAMSHED MANECKJ | MISTRY | NA | NA | NA | 54 UNION BUILDING INDIA | Maharashtra | Mumbai City | 400000 0302057 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| CHANDRASEN LAXMIDAS | GOKLGANDHI | | LAXMIDAS | DAYAL | 16 C DATTATRAI LANIINDIA | Maharashtra | Mumbai City | 400000 0302065 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NABIJI SULEMAN | KHAMBHATI | MR | SULFMAN | GAFOOR | 74 NEW NAGPADA R(INDIA | Maharashtra | Mumbai City | 400000 0302071 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KHATIJA | ISMAIL | MR | ISMAILBHAI | HASENBHAI | 5 DOCTOR STREET 3R INDIA | Maharashtra | Mumbai City | 400000 0302071 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | | | | | · | | | |
| MANILAL BHICKHUE | | MR | BHICKHUBHA | | 57 WALCHAND TERR/INDIA | Maharashtra | Mumbai City | 400000 0302146 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| CHIMANLAL TARACHA | | MR | TARACHANDK | | HARKISHANDAS CHININDIA | Maharashtra | Mumbai City | 400000 0302152 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | IAND KOTHARI | NA | NA | NA | 4/6 NEMANI BUILDININDIA | Maharashtra | Mumbai City | 400000 0302154 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHALCHANDR#VINAYAK | WAINGANKAF | R MR | VINAYAK | WASUDEO | 16 TAJ BLDG GOWALI INDIA | Maharashtra | Mumbai City | 400000 0302162 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KISHINCHAND CHANDUM | AL KALWANI | MR | CHANDUMAL | KALWANI | C/O M/S CHANDUM# INDIA | Maharashtra | Mumbai City | 400000 0302264 | Amount for unclaimed and | 784.00 21-JUN-2018 |
| | | | SORABJEEBON | MANAODY | 41C MEHERINA 51C NINDIA | Maharashtra | Marine had City | 400000 0302366 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| KAIKHUSHROO SORABJEE | MODY | MR | SOKABJEEBON | VIVIOUT | 41C MEHERINA SIC PINDIA | Manarashtra | Mumbai City | 400000 0302300 | Amount for unclaimed and | 140.00 Z1-JUN-Z018 |

| | REHMTBAI | ADAMJI | PEERBHOY | MR | ADAMJI | PEERBHOY | 18 ALEXANDRA RD B(INDIA | Maharashtra | Mumbai City | 400000 0 | 302389 | Amount for unclaimed and | 112.00 21-JUN-2018 |
|-----|-------------------------|--------------|-------------|-----------|---------------|---------------|----------------------------|-------------|-------------|----------|--------|--------------------------|--|
| (| CHANDULAL | SAKERLAL | MEHTA | MR | SAKERLALHIMA | MEHTA | KALYAN BLDG NO 7/3 INDIA | Maharashtra | Mumbai City | 400000 0 | 302447 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| - | TOKARSHI | BHULA | VIRA | NA | NA | NA | 247 DR CAWASJI HOFINDIA | Maharashtra | Mumbai City | 400000 0 | 302549 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| J | AFFERBHOY | CURRIMBHOY | JANI | MR | JAFFERBHOY | CURRIMBHOY | LOHAR CHAWL BOM! INDIA | Maharashtra | Mumbai City | 400000 0 | 302560 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| - 1 | RUSTOMJI | JAMSHEDJI | SHROFF | MR | JAMSHEDJI | DADABHOY | 7A ORIENT BLDG 52 \ INDIA | Maharashtra | Mumbai City | 400000 0 | 302666 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| J | AGMOHANDA | MADHAVJI | SANGHAVI | MR | MADHAVJIRAV | SANGHAVI | 50 RAFI AHMED KIDV INDIA | Maharashtra | Mumbai City | 400000 0 | 302804 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| - | BIR | SAIN | SAREEN | L | CHARJILAL | SAREEN | 96 BARBHAI MAHALL INDIA | Maharashtra | Mumbai City | 400000 0 | 303031 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| - 1 | NALINI | SHANTILAL | NANAVATI | MR | SHANTILAL | AMRATLAL | C/O NANU KHANDW/INDIA | Maharashtra | Mumbai City | 400000 0 | 303082 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| 9 | HIVNATH | K | SHARMA | MR | KRISHNALAL | SHARMA | C/O MESSRS TULSIDA INDIA | Maharashtra | Mumbai City | 400000 0 | 303113 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| - | NANDLAL | | GANDHI | MR | RATANLALJI | GANDHI | FLAT NO 14 1ST FLOCINDIA | Maharashtra | Mumbai City | 400000 0 | 303154 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| , | ANANT | VADILAL | PATEL | MR | VADILALAMBA | | C/O M/S BOMBAY SUINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| , | ABHAIRAJ | LAXMICHAND | BEGANI | MR | LAXMICHANDJ | IBEG | SANTILAL SUBHODHKINDIA | Maharashtra | Mumbai City | 400000 0 | 303439 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | ERAMDAS | | NARAINDAS | MR | | NARAINDAS | 43 NAGDEVI CROSS L INDIA | Maharashtra | Mumbai City | 400000 0 | 303482 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | VADILAL | KAPADIA | MR | VADILALTULSII | | 151 JAIN SOCIETY 3RI INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | EDALJI | MODY | NA | NA | NA | SEERWAI BLDG 3RD FINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | | | SHROFF | DR | ASUDOMAL | TOPANDAS | 11 PUSHPA GRIHA 6C INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | TECKCHAND | DHANKANI | MR | TECKCHAND | | 204 CUTLERY BAZAR INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| | | JAGMOHANDAS | SANGHAVI | MR | JAGMOHANDA | | 50 RAFI AHMED KIDVINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 336.00 21-JUN-2018 |
| | | | JAGTIANI | MR | | ASSOODOMAL | 35 MOHINI MANSIONINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | | | KARNIK | LATE | | SITARAM | DHARMA KUT 273 TAINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | ANANT | RAY | HAKAMCHAND | | HAKAM | CHAND | C/O ANANTRAY AND INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | MAHENDRABHA | | NA | NA | NA | 137/3 DADY SHETH A INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | | JIVATRAM | KIRPALANI | MR | JIVATRAM | JETHMAL | SUSHILA NO 57 SHIV/INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 154.00 21-JUN-2018 |
| | PADMA | RAMCHAND | KIRPALANI | MR | | JIVATRAM | NO 57 SHIVAJI PARK IINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | WELLINGTON | | CARVALHO | MR | JOHNANTHON | | C/O MERCANTILE BAIINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | GANESHLAL | TIIVIOTTTI | BAJAJ | MR | | BAJAJ | 249 KALBADEVI ROALINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | SADHURAM | AHUJA | MR | SADHURAMTE | | 2 ROOP MAHAL A PL(INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | HEMANDAS | PANJABI | MR | HEMANDASMO | | C/O MESSRS SUGNOTINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | | PHIROZE | DRIVER | MR | PHIROZECURSI | | BANOO MANSION A IINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| | DHANSUKHLAL | | MEHTA | MR | CHHOTALALLA | | MANI BHUVAN R NO INDIA | | - | 400000 0 | | | 196.00 21-JUN-2018 |
| | | | SHAH | MR | THAKORLALVIE | | 88B THAKURDWAR R INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | K K | | | KHANBHAI | | | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | |
| | | | BAGASRAWALA | | | ESOOFBHAI | C/O KHANBHAI ESOO INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | | KSUDHAKARAN | KOTWAL | MR | NKARUNAKAR | | C/O M/S DEVIDAYAL INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | DAMODAR | | MR | DAMODARMA | | G/3 SHARADASHRAN INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 812.00 21-JUN-2018 |
| | | MARTINHO | COUTINHO | MR | PHILLIP | COUTINHO | 262 THAKURDWAR RINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | GOKALDAS | PARIKH | MR | GOKALDAS | LALLUBHAI | CHIEF ENGINEER KHAINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | EAPEN | ARACKAL | MR | EAPENTHOMA | | SYLVERN HOME 50 A INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | G | JAIN | MR | GOPICHAND | | C/O SUMAT PRASAD INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | GORDHANDAS | | NA | NA | NA | C/O AMRATLAL AND INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | DUNSTAN | | GOMES | NA | NA | NA | NO 1 OPPOSITE POST INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | | TATNA | MR | MANECKJI | JAMSHEDJI | 307 FRERE RD FORT EINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | | PANDHARINATH | | SHRI | PANDHARINAT | | MADHAV NIVAS 8 LA INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | SWAROOP | KOHLI | MR | MULRAJ | KOHLI | C/O BURMAH SHELL (INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | ASRANI | | KUDUMAL | MR | KODUMAL | MOTIRAM | 114 ABDUL REHMAN INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 42.00 21-JUN-2018 |
| | | NANJUNDA | RAO | NA | NA | NA | SHANKAR MAHAL BL(INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 413.00 21-JUN-2018 |
| , | ARUNA | MANEKLAL | GANDHI | MR | MANEKLALRAN | | RASDHARA CO OP HCINDIA | Maharashtra | Mumbai City | 400000 0 | 305063 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| 1 | DURGA | | BANERJI | MR | LALITKUMAR | BANERJI | 12/186 ADARSHNAG/INDIA | Maharashtra | Mumbai City | 400000 0 | 305129 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| 2 | ZARIN | MINOO | DASTOOR | MR | MINOO | NASSERWANJI | C/O M/S BREUL AND INDIA | Maharashtra | Mumbai City | 400000 0 | 305173 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| - 1 | MUDRIKA | KARMENDRA | BRAHMACHARI | MR | KARMENDRA | CHIMANLAL | BRAHMACHARI AVILLINDIA | Maharashtra | Mumbai City | 400000 0 | 305279 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| 1 | TEHMURASP | R | KAVARANA | MR | RUSTOMJIC | KAVARANA | BACKBAY HOUSE 2NEINDIA | Maharashtra | Mumbai City | 400000 0 | 305364 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| (| GAJANAN | SAVLARAM | HALDANKAR | MR | SAVLARAMLAX | HALDANK | FINE ART INSTITUTE FINDIA | Maharashtra | Mumbai City | 400000 0 | 305465 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| - | TARACHAND | G | SANGHVI | MR | GIRDHARLALD | SANGHVI | 2 FLOOR MANGALDA INDIA | Maharashtra | Mumbai City | 400000 0 | 305685 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| - 1 | RANCIS | XAVIER | MENEZES | MR | ROMULOJOAO | MENEZES | MOUNT VIEW LADY J INDIA | Maharashtra | Mumbai City | 400000 0 | 305705 | Amount for unclaimed and | 1358.00 21-JUN-2018 |
| - 1 | CHTIZA | Α | RANGWALA | MR | ABDULLABHAI | MOHMEDALI | 208 ABDUL REHMAN INDIA | Maharashtra | Mumbai City | 400000 0 | 305713 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| ١ | /IJEINDRA | BHIMARAO | PHADNIS | MR | BHIMARAOS | PHANDNIS | V B PHADNIS B12/19: INDIA | Maharashtra | Mumbai City | 400000 0 | 305799 | Amount for unclaimed and | 175.00 21-JUN-2018 |
| - | REDERIC | ALBERT | FAVRE | LATE | MARCEL | FAVRE | C/O FAVRE LEUBA AN INDIA | Maharashtra | Mumbai City | 400000 0 | 305828 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| | JMARBAI | NANJI | PHURIYA | MR | NANJIJETHU | PHURIYA | SANGAVI BHUWAN R INDIA | Maharashtra | Mumbai City | 400000 0 | 305936 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| - 1 | KAMALABEN | RAMANLAL | SHAH | MR | RAMANLALMO | | 19/91 BHAWESHWEFINDIA | Maharashtra | Mumbai City | 400000 0 | 306072 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | MANGALDAS | | SHAMJI | MR | SHAMJI | LALJI | 100 MASJID MUNDEFINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 462.00 21-JUN-2018 |
| | KATY | ERUCH | ВНАВНА | MR | ERUCHMANCH | BHABH | 12 ILLAVA BLDG 1ST FINDIA | Maharashtra | Mumbai City | 400000 0 | 306133 | Amount for unclaimed and | 1274.00 21-JUN-2018 |
| | KAIKHUSHROO | | PATCH | MR | ARDESHIRNOV | | 24 RIDGE RD MALAB/INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | TARACHAND | | SANGHVI | MR | GIRDHARLALD | | 2 FLOOR MANGALDA INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 154.00 21-JUN-2018 |
| | | MANILAL | SHAH | MR | MANILALIAMN | | 98/1 LOHAR CHAWL IINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | MANILAL | SHAH | MR | MANILALJAMN | | 98/1 LOHAR CHAWL HINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | CUSUM | MAINTERL | MANILAL | MR | MANILAL | JAMNADAS | 98 LOHAR CHAWL BC INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | KUSUWI /IJAYSATYASHI | DAVA | PANANDIKAR | MR | SATYASHRAYA | | GANDHI BLDG 4TH FLINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | JEYSING | MEHTA | MR | JATTASHKAYA | JEYSING | C/O MANILAL AND CINDIA | | | | | | 392.00 21-JUN-2018 420.00 21-JUN-2018 |
| | | | | | NA | JEYSING NA | | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | |
| | | | CHANRAI | NA NAD | NA | | 3 IVANHOE 139 BACKINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 224.00 21-JUN-2018 |
| | | MATHURADAS | | MR | MATHURADAS | | SONAWALA BLDG 5 EINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 658.00 21-JUN-2018 |
| - | NDRAVADAN | 2HAN HLAL | SHAH | MR | SHANTILALKHU | эпА | E1/405 BHARAT NAG INDIA | Maharashtra | Mumbai City | 400000 0 | 306872 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| | | | | | | | | | | | | | |

| JAGJIVANDAS KALYA | ANJI N | 1ISTRY | MR | KALYANJI | DAHYABHAI | PARAS LITTLE GIBBS FINDIA | Maharashtra | Mumbai City | 400000 0 | 306902 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
|-------------------|-------------|-------------|-------|---------------|-------------|----------------------------|-------------|-------------|----------|--------|--------------------------|--|
| SATYASHRAYA GOPA | AL P. | ANANDIKAR | MR | GOPAL | VYANKATESH | GANDHI BUILDING SAINDIA | Maharashtra | Mumbai City | 400000 0 | 306909 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| NANDKUVAR JAYAN | NTILAL JO | OSHI | MR | JAYANTILAL | JOSHI | FLAT NO A/3 2ND FLCINDIA | Maharashtra | Mumbai City | 400000 0 | 306954 | Amount for unclaimed and | 448.00 21-JUN-2018 |
| BEJANJI POCH | | HAMBATTA | | POCHAII | NUSSERWANJI | 33A PARADISE APARTINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHNA RANG | 3O A | SUNDI | MR | RANGOKRISHN | | OM SHANTI 12 MAIN INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| WENCESLAUS VENT | | | | IOHNCHRYSOS | | 107 ST SEBASTIAN RCINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 126.00 21-JUN-2018 |
| | | | | WENCESLAUS | | | | | | | | |
| MARGARIDA | | | | | | 107 ST SEBASTIAN RCINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 126.00 21-JUN-2018 |
| | | | | KARSANLAL | | 105 MUKUND MENSI INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| KATIE MANE | | | | MANEKJIRATAI | | SILLA VILLA 21 SOUTEINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | SHIRDADA N | | | MRARDESHIR | | FLAT NO 64 SAGAR N INDIA | Maharashtra | Mumbai City | 400000 0 | 307712 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| SATYASHRAYA GOPA | AL P. | ANANDIKAR | MR | GOPAL | VYANKATESH | GANDHI BUILDING SAINDIA | Maharashtra | Mumbai City | 400000 0 | 307859 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| PURSHUTAM CHAN | NDUMAL T | ULSIANI | MR | CHANDUMALR | TULSINI | C/O CHANDUMAL RE INDIA | Maharashtra | Mumbai City | 400000 0 | 308364 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| KHULLAR SHAN | NTI S | ARUP | NA | NA | NA | 121 QUEENS ROAD B INDIA | Maharashtra | Mumbai City | 400000 0 | 308723 | Amount for unclaimed and | 378.00 21-JUN-2018 |
| NILKANTH VASAI | | | | NA | NA | EAST AND WEST VILL INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SEBASTIAN JOHN | | | MR | VENTURA | ZUZARTE | 541 3RD FLOOR CHIR INDIA | Maharashtra | Mumbai City | 400000 0 | 308881 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| LILY JAMN | | | | | | 52B SIDDHARTHA 21 INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | | | D.1. | VADILALCHHO | | | | | | | | |
| | | | | | | C/O S C MODY LABH INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MEHTA KANTI | | AMBHIRCHANE | | MEHTA | | MIRANI NAGAR BLOCINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TANMANISHANKER | | CHHASHANKEF | | ITCHHASHANK | | HAMAM HOUSE HAN INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 980.00 21-JUN-2018 |
| T | | ENGARAJAN | | PSTIRUMALAI | | 7/72 SARASWAT COL INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PARSHOTTAMDAS | SI | HAMJI | MR | SHAMJI | CHHAGANLAL | 34 JAWAHARNAGAR INDIA | Maharashtra | Mumbai City | 400000 0 | 309271 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| RAJNIKANT SHAM | ИJI G | ADHIA | MR | SHAMJIGOKALI | IGADHIA | 19 PARAS LITTLE GIBI INDIA | Maharashtra | Mumbai City | 400000 0 | 309277 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| HANSA | J. | AGMOHANDAS | MR | JAGMOHANDA | VALABHDAS | 108 JAYPRAKASH RO INDIA | Maharashtra | Mumbai City | 400000 0 | 309281 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| NARAIN B | TI | HAKUR | MR | BHAGWANDAS | THAKUR | A-11 SHIV DARSHAN INDIA | Maharashtra | Mumbai City | 400000 0 | 309285 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DAHIBEN DOLA | | | | | DESAI | C/O M/S DESAI DESAI INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 154.00 21-JUN-2018 |
| ELNATHAN | | | | | MIRZOFFF | 13 GRANTS BUILDING INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | JAGANNATHSH | | | | | 400000 0 | | | 406.00 21-JUN-2018 |
| | | | | | | 16/17 KASSAM ALLI CINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | |
| GOPAL SHAN | | | | | VISHWANATH | SHASTRI HALL TARDE INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| NATVARLAL SHIVL | | | | SHIVLALGULAB | | PRATAPRAI AND CO 5 INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| NURMAHOMEIESMA | | | | NA | NA | ROOM NO 4 1ST FLOUNDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| MADHAVA GOVIN | ND N | 1ALLYA | MR | GOVIND | MALLYA | GOPALASRAM PITHA INDIA | Maharashtra | Mumbai City | 400000 0 | 310498 | Amount for unclaimed and | 651.00 21-JUN-2018 |
| SAROJ SURES | SH N | 1ODY | MR | SURESHMOHA | IMODY | 6/9 KANDHARI COLO INDIA | Maharashtra | Mumbai City | 400000 0 | 310748 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| NANUBHAI HARIB | BHAI N | AIK | NA | NA | NA | VISSANJI PARK BLOCKINDIA | Maharashtra | Mumbai City | 400000 0 | 310788 | Amount for unclaimed and | 175.00 21-JUN-2018 |
| GOBINDRAM J | R. | AMCHANDANI | MR | JASHANMAL | RAMCHANDANI | 51 PREM BHAVAN CCINDIA | Maharashtra | Mumbai City | 400000 0 | 310948 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NARGISH KEKO | | | | KEKINUSERVAN | | COMMONWEALTH N INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| GOKALDASS | | | | | AHUJA | 8/3 SANDHURST HOLINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | | | SHREE | SITIVALDASL | | C/O ADELPHI PRINTEIINDIA | Maharashtra | | | | Amount for unclaimed and | |
| ROSHANLAL | | | | | NARAINDAS | | | Mumbai City | 400000 0 | | | 1008.00 21-JUN-2018 |
| CHIMANLAL DHAN | | | | DHANJINARAN | | 52/54 MINT ROAD FCINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| TEHMINA RUSTO | | | | RUSTOMJIH | | UMRIGAR BLDG ORMINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 1162.00 21-JUN-2018 |
| ARNAVAZ RUSI | | | | RUSINUSSERW | | 27 PALI HILL BANDRA INDIA | Maharashtra | Mumbai City | 400000 0 | 311561 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| SHIKARIPUR NARA | AYANARAO K | RISHNAMURTH | LATE | SHIKARIPUR | NARAYANARA | S N K MURTHY BLOCHINDIA | Maharashtra | Mumbai City | 400000 0 | 311637 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GUPTA GURU | JDEO B | | MR | BHAGWATDAY | GUPTA | BLOCK NO 8 1ST FLO(INDIA | Maharashtra | Mumbai City | 400000 0 | 311673 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GANGABAI | U | MARSHI | MR | UMARSHI | MANAK | C/O MULII DEVSHI ALINDIA | Maharashtra | Mumbai City | 400000 0 | 311687 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KHUSHALI BAI | н | OTCHAND | SHRI | HOTCHANDD | RAMCHANDAN | 2ND FLOOR 69 QUEE INDIA | Maharashtra | Mumbai City | 400000 0 | 311852 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHAMPABEN POPA | | | | SANGHJIBHAI | | 16 SHREE RANG BUIL INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | | | SHRINIWASBH | | GIRIKUNI PALIRAM R INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 91.00 21-JUN-2018 |
| RUKI L | | | | NA | NA | | | • | | | | 196.00 21-JUN-2018 |
| | | | | | | FLAT 13 CHOTE GOPEINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | |
| SHAILAJA GOPIN | | | | GOPINATHMA | | 16 ABHIJIT CO OP HS(INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | NDRAKANT N | | | CHANDRAKAN | | MEHTA MANSION 2 (INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| BABOO BHAI | | | | | LAVJI | 48 ROUND BUILDING INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 448.00 21-JUN-2018 |
| SUDHA DATTA | ARAM P | | | DATTARAM | ANANDRAO | PAKHADE BLDG 8 NEIINDIA | Maharashtra | Mumbai City | 400000 0 | 312074 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| CHAMPAKLAL | В | HAISHANKER | MR | BHAISHANKER | JOITARAM | 236/38 SAMUEL ST B INDIA | Maharashtra | Mumbai City | 400000 0 | 312092 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| ROSARIO ANTH | HONY FI | ERRAO | LATE | MRPAULO | CELESTINE | 13 VERSOVA ST BYCUINDIA | Maharashtra | Mumbai City | 400000 0 | 312116 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| LALJI JETHA | A SI | НАН | NA | NA | NA | 222 BHAT BAZAR NAFINDIA | Maharashtra | Mumbai City | 400000 0 | 312180 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | | | KHEMCHAND | | C/O M/S NEW LANKAINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KHEMCHAND MOTII | | | | | JETHANAD | C/O M/S NEW LANKAINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | C/O M/S AMARNATH INDIA | | | | | | |
| WALAITIRAM | | | | | AGGARWAL | | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | BHASHANKEJO | | | PRABHASHANK | | C/O M/S JOSHI AND (INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| INAYATALI H | | TATIONWALA | | | ABDULALI | C/O ADAMJI P PEERB INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| JAYAKUMARI GOKA | ALDAS T | HAKKER | MR | GOKALDASTRIK | THAKK | PADAMSHI BHUVAN INDIA | Maharashtra | Mumbai City | 400000 0 | 312638 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JEHANGIR FRAM | ΛROZ C | | | FRAMROZMER | CHINOY | MOTIWALA MANSIOI INDIA | Maharashtra | Mumbai City | 400000 0 | 312722 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| MADHU JAYAN | NTILAL SI | НАН | MR | JAYANTILALJUT | TSH | C/O J J SHAH FAZAL NINDIA | Maharashtra | Mumbai City | 400000 0 | 312777 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| RAMA | R | ATILAL | MR | RATILAL | DURLABHAJI | 1 SATYA SADAN PLOTINDIA | Maharashtra | Mumbai City | 400000 0 | 312847 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| MARIA SANTA | | | | PETER | ROSARIO | 2C WILLINGDON COL INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BELA | | | | SUNDERCHANE | | 9 MATHEW ROAD BOINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| JOGINDER | | | | SISHAR | SINGH | C/O M/S HARI SINGH INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 784.00 21-JUN-2018 |
| RAMCHAND RUPCI | | | | | CHABILDAS | | | | | | | 784.00 21-JUN-2018 210.00 21-JUN-2018 |
| | | | | | | SITARAM BHAWAN B INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | |
| BASANTA KUMA | | | | JATINDRANATH | | 3RD FLOOR INDIA HO INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| DAULATRAM BALCH | | | | | BHIMANDAS | C/O M/S BALCHAND INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUSHILA MULC | CHAND N | 1AKHIJA | MR | MULCHAND | MAGHOOMAL | SHIV KRIPA PLOT NO INDIA | Maharashtra | Mumbai City | 400000 0 | 313269 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| SHANTI | MULCHAND | MAKHIJA | MR | | MAGHOOMAL | SHIV KRIPA PLOT NO INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
|------------------------|---|-------------------------|------------|----------------------------|---------------|---|----------------------------|----------------------------|----------------------|------------------|--|---|
| TIRATHDAS | MULCHAND | MAKHIJA | | | MACHOOMAL | SHIV KRIPA PLOT NO INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SUDHA | GAJANAN | RANADIVE | MR MR | GAJANANMAH NADIRSHADOR | | 43C GOODWILL ASSUINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAL KUSUM | NADIRSHA BALKRISHNA | PARDIWALA TADAY | MR | BALKRISHNAV | | SAIDU NISHA BUILDII INDIA E17/11 SHAHUNAGA INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0 400000 0 | | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 196.00 21-JUN-2018 |
| VIRMATI | BALKNISHNA | GATULAL | MR | GATULAL | ICHHARAM | 255/259 HINA HOUSEINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| MORESHWAR | BALKRISHNA | HAJARE | | | BANDHOOJI | MANGALAYATASI 15(INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| WADIA | FRAMJI | SORABJI | | WADIASORAB. | JFRAMJI | BLOCK NO 4 MALCOL INDIA | Maharashtra | Mumbai City | 400000 0 | 313567 | Amount for unclaimed and | 616.00 21-JUN-2018 |
| LILAVATI | BABULAL | PATWA | MR | BABULALKESH | /PATWA | 54 DOSSA HOUSE GU INDIA | Maharashtra | Mumbai City | 400000 0 | 313569 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| MUGATLAL | CHUNILAL | SHAH | MR | CHUNILALSUK | | C/O NATIONAL ELECTINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| ASWINKUMAI | | PAREKH | MR | POPATLAL | PRABHUDAS | 28A BRAHAMANWAE INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PARSHOTAME | | BAXI | MR MR | SHAMJICHHAG | | JAWAHARNAGAR RO, INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ADERJI MADHAV | KHODABUX PANDHARINATI | IRANI | MR | KHODABUXNA PANDHARINAT | | 15 MAHESH MAHAL I INDIA D37 LOKMANYA NAG INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0 400000 0 | | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 168.00 21-JUN-2018 |
| SAKHI | MOTIRAM | BHAVNANI | MR | TANDIIAMINA | MOTIRAM | 14 PUSHP KUNJ 50 SI INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUDHA | | SHAH | | NA | NA | C/O MR J A SHAH 7 V INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| JAMSHED | DARABSHAW | KATRAK | MR | DARABSHAWC | CIKATR | RATI HOUSE 17 GOLA INDIA | Maharashtra | Mumbai City | 400000 0 | 315576 | Amount for unclaimed and | 1106.00 21-JUN-2018 |
| OSWALD | DOMINICJOSEP | | MR | NICOLASBONII | | VIRANDRA SAHKARI (INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PRITAM | | KAUR | | IS | AULAKH | 33 SHANTI NO 2 PEDI INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | SATYENDRARAI | | | SATYENDRARA | | HIRA HOUSE 1ST ROAINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NATVARLAL GOOLBAI | MAGANLAL PALLONJI | PARIKH WARDEN | MR LATE | MAGANLALBA PALLONIISORA | | POORNIMA MAHATNINDIA WADIA HOUSE 120 WINDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0 400000 0 | | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 7.00 21-JUN-2018 |
| ALOO | JAL | BARIA | | JALEDALJI | BARIA | KHATTAU BHUVAN 9(INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VASANT | BHAWANISHAN | | MR | BHAWANISHA | | D/4 ANANDASHRAM INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| DINAZ | JAMSHED | LILAOOWALA | MR | JAMSED | NASSERWANJI | 602/B CAPTAIN HOU! INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 238.00 21-JUN-2018 |
| CHAMPAKLAL | | MERCHANT | MR | JAMNADAS | HARGOVANDAS | 3RD FLOOR BLOCK NUNDIA | Maharashtra | Mumbai City | 400000 0 | 316725 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| OZA | NARHARI | CHIMANLAL | MR | OZACHIMANLA | | 199A GUJRAT SOCIET INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| IRENE | | CASTELINO | | SABINOROSAR | | 10 BOSCO MANSION INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| ZULEKHABAI | | | | NA | NA | 306 ABDUL REHMAN INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| MOHINI | KAIKHUSRU | RAMCHANDANI | MR | RAOBAHADUR KAIKHUSRUCA | | 51 PREM BHAVAN CCINDIA PANDAY HOUSE PANINDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0 400000 0 | | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 196.00 21-JUN-2018 |
| VIDYAWATI | KAIKITOSKO | AIREN | NA | NA | NA | 98 PARSI MOHALLA BINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 126.00 21-JUN-2018 |
| JAMNABAI | KANTILAL | MODY | NA | NA | NA | C/O H P MODI AND C INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| PUSHPA | DEVI | AGARWAL | MR | GURBUXRAI | AGARWAL | 15 MASKATI COURT (INDIA | Maharashtra | Mumbai City | 400000 0 | 318108 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| PUSHPA | HARIRAM | ADVANI | | HARIRAM | ADVANI | 86 SINDHU WADI MA INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 896.00 21-JUN-2018 |
| SAM | | VAKIL | | MINOCHEHER | | AUGUSTUS VILLA 21 IINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| SISTA LABH | LAKSHMI SINGH | SODEMMA CHADHA | | MRVENKATRA SWAZIRSINGH | | ARUNODAYA OPP NA INDIA 380 VITHALBHAI PATI INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0 400000 0 | | Amount for unclaimed and Amount for unclaimed and | 140.00 21-JUN-2018 1176.00 21-JUN-2018 |
| ILA | VRAILAL | SHAH | | VRAILALRATIL | | NYALCHAND LALLUCHINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 182.00 21-JUN-2018 |
| BHAGATRAM | VIVALAL | JALAN | | BHURAMAL | | 212 KALBADEVI RD BUNDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAYAVANTI | JAMNADAS | ASHAR | | JAMNADASKES | | JAMNA NIVAS BLOCK INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| PERMANAND | | JAMNADAS | MR | JAMNADAS | KALIANJI | 158/60 CAVEL STREE INDIA | Maharashtra | Mumbai City | 400000 0 | 318573 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PANDURANG | | RANE | MR | ARJOONSONB | | SHIVMANOR 2ND FL(INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| VISHWANATH | | VENKATRAMIYE | | SUBRAMANIA | | 12TH ROAD KHAR BO INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KAMLABEN | NAGINDAS | PATEL | MR | NAGINDAS | | A C/O N JIVANLAL AND INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KANTILAL GUNVANTLAL | DAHVABHAI | JADAVJI MAKIM | NA MR | NA DAHYABHAI | NA MAKIM | C/O JADAVJI KANJI GIINDIA 16 KAMLA NIVAS BOI INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0 400000 0 | | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 644.00 21-JUN-2018 |
| KANAYALAL | VASHOOMAL | CHHABRIA | NA | NA | NA | C/O M/S KANAYALAL INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| NANALAL | PANACHAND | SHAH | | | SHAH | 11TH KHETWADI BACINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| NEELA | MANILAL | SHAH | MR | MANILALCHHO | OSHAH | MEERA BLOCK NO 10 INDIA | Maharashtra | Mumbai City | 400000 0 | 318989 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| PIROJSHA | PESTONJI | | | PESTONJI | SHAPURJI | 25 NEPEAN SEA ROALINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JIVANJI | BOVINDJI | PATEL | MR | GOVINDJIUKAI | | MAHARAJ MANSION INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| JASUMATI SHARAD | D.1.10DFDD.16 | HIRALAL | | HIRALAL | LILLADHER | C/O PRABHUDAS LILL INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| KARIMBHAI | DAMODERDAS ALLIBHAI | PRASLA | MR MR | DAMODERDAS | JAMALBHAI | 30 BABULNATH ROALINDIA ESHAK MANZIL 233 L INDIA | Maharashtra Maharashtra | Mumbai City | 400000 0 400000 0 | | Amount for unclaimed and Amount for unclaimed and | 1148.00 21-JUN-2018 420.00 21-JUN-2018 |
| SUBJEALI | VALII | SUMNANI | MR | VALJIKANJI | SUMNANI | SUMNANI TYER SERV INDIA | Maharashtra | Mumbai City Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SAVITA | *************************************** | JETALAL | MR | JETALAL | MEGHJI | ANANT BUILDING PRIINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| MANI | KUVAR | VANMALI | MR | | VANMALI | C/O V JETHALAL RAMINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ROSHANLAL | | GUPTA | SH | RAMRATTAN | GUPTA | PLOT NO 145 14TH RINDIA | Maharashtra | Mumbai City | 400000 0 | 319886 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| ZENITH | CHEMICALWOR | | NA | NA | NA | 4 FRENCH BRIDGE OF INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| IRENE | | DCOSTA | NA | NA | NA | 60 DELISLE ROAD LO\INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BHAVNA USHA | JAMNADAS | CHANDRAKANT MERCHANT | NA NA | NA NA | NA NA | 275 TELANG RD J K H INDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 252.00 21-JUN-2018 35.00 21-JUN-2018 |
| ATMA | REWACHAND | ADVANI | MR | REWACHAND | | TOPIWALA MANSION INDIA BLOCK NO 9 FLAT NO INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0 400000 0 | | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 392.00 21-JUN-2018 |
| RUSSI | JAMSHEDJI | ANTIA | MR | JAMSHEDJIME | | 148 ST ALEXIUS ROALINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 686.00 21-JUN-2018 |
| E | E | EICHENBERGER | | | EICHENBERGER | BIRLA BUNGLOW 3 BIINDIA | Maharashtra | Mumbai City | 400000 0 | | Amount for unclaimed and | 112.00 21-JUN-2018 |
| | | NAZIR | MR | | | A A CULANIA T FIRST FUSINIBLA | Maharashtra | Mumbai City | 400000 0 | 320840 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAL | NAOROJI | | | NAOROJIRATA | | A1 SHANAZ FIRST FLC INDIA | IVIdIIdi dSIILI d | IVIUITIDAI CITY | 400000 0 | 320040 | Amount for unclumined unc | 130.00 21-3014-2018 |
| LAKHAMSHI | DHARSHI | CHEDDA | MR | DHARSHIHADH | H CHEDDA | C/O NANJI DHARSHI / INDIA | Maharashtra | Mumbai City | 400000 0 | 320858 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | DHARSHI DHARSHI | | | | HCHEDDA NA | | | | | 320858 320859 | | |

| TULSABAI | | | | | | TIKAMDAS NEW BUN INDIA | Maharashtra | Mumbai City | 400000 0320949 | Amount for unclaimed and | 210.00 21-JUN-2018 |
|--------------------|-------------|------------|--------|--------------------------|-----------|----------------------------|-------------|-------------|----------------|--------------------------|---------------------|
| JASWANTSINGH | | | MR | AMRIKSINGH | | C/O THE UNITED CYC INDIA | Maharashtra | Mumbai City | 400000 0321008 | Amount for unclaimed and | 1078.00 21-JUN-2018 |
| MANJESHWAR VENKA | ATESH BI | | | NA | NA | 30 POPATWADI KALB INDIA | Maharashtra | Mumbai City | 400000 0321042 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| SONBAI DHARS | SEY VI | IKAMSEY | MR | DHARSEY | HIRJEE | JAYANT VILLA HINGWINDIA | Maharashtra | Mumbai City | 400000 0321052 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| NAVINCHANDRTULJAR | RAM KI | HANDWALLA | DR | | TULJARAM | KESHAV NIVAS 20A N INDIA | Maharashtra | Mumbai City | 400000 0321102 | Amount for unclaimed and | 574.00 21-JUN-2018 |
| ISMAIL | | ASEN | MR | HASENBHAI | HAJI | PLOT NO 3 II LANE D/ INDIA | Maharashtra | Mumbai City | 400000 0321103 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| RAVILAL LAXMII | | | | LAXMIDASNAT | | SANGIT SAGAR BUILDINDIA | Maharashtra | Mumbai City | 400000 0321110 | Amount for unclaimed and | 728.00 21-JUN-2018 |
| PANJOOMAL | | | MR | 2 0 ((1) (2) (3) (4) (1) | | JAI HIND BLDG NO 3 !INDIA | Maharashtra | Mumbai City | 400000 0321127 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NEWANDRAM UTTAN | | | | UTTAMCHAND | | SHOP NO 4 JAI HIND I INDIA | Maharashtra | Mumbai City | 400000 0321127 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | • | | | |
| NARMADASHA K | | | | KASHIRAMJIVR | | 262 KRISHNANIKETAI INDIA | Maharashtra | Mumbai City | 400000 0321155 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SWAMINATHA | | ENUGOPALAN | | NA | | BLOCK A FLAT NO 17 INDIA | Maharashtra | Mumbai City | 400000 0321228 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| OSCAR SEBAST | | | MR | JOHNSEBASTIA | VALLES | 17B BANK OF INDIA CINDIA | Maharashtra | Mumbai City | 400000 0321334 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GANESH GOPAL | L VI | INOD | NA | NA | NA | BIRLA MANSION SAN INDIA | Maharashtra | Mumbai City | 400000 0321374 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| K NAREN | NDRA SH | HENOY | MR | KNARASIMHA | SHENOY | 1/26 VASUDEVA NAGINDIA | Maharashtra | Mumbai City | 400000 0321426 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| GAJARABAI BALWA | ANTRAO RA | AUT | MR | BALAWANTRAG | BHASKAR | 15 KELUSKAR ROAD EINDIA | Maharashtra | Mumbai City | 400000 0321438 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAJE GAJANA | IAN KE | ESHAV | NA | NA | NA | G7 MUGBHAT ST GIR INDIA | Maharashtra | Mumbai City | 400000 0321459 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SEKHARIPURAN VENKA | | | | SR | | A4 SHREE RAM CO OIINDIA | Maharashtra | Mumbai City | 400000 0321461 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GOPALDAS | | | | | | NORMANS GUEST HCINDIA | Maharashtra | Mumbai City | 400000 0321401 | Amount for unclaimed and | 1484.00 21-JUN-2018 |
| | | | | | | | | | | | |
| PRADIPKUMAR MAGAI | | | | | | C/O M&S CHIMANLA INDIA | Maharashtra | Mumbai City | 400000 0321525 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| USHA | | | | NA | | DESAI BUNGALOW 81INDIA | Maharashtra | Mumbai City | 400000 0321527 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | DWALPALKAR | | RAMCHANDRA | | C/O SHRI P L DESHPA INDIA | Maharashtra | Mumbai City | 400000 0321549 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PHEROZE JEHANO | IGIRJAMSECU | URSETJI | MR | JEHANGIRJAMS | CURSE | MON REPOS 55 WOR INDIA | Maharashtra | Mumbai City | 400000 0321602 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| JAYANTILAL JIVRAJ | M | IEHTA | MR | JIVRAJBHAGW/ | MEHTA | BLOCK NO 26/27 SHRINDIA | Maharashtra | Mumbai City | 400000 0321663 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| TEJPAL MAVJI | VE | ED | MR | MAVJITULSIDA | VED | ANANT NIVAS RAJAW INDIA | Maharashtra | Mumbai City | 400000 0321687 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| ANTHONY | FF | RREIRA | NA | NA | NA | THE ARK ST MARTINS INDIA | Maharashtra | Mumbai City | 400000 0321689 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| CHANDRAKAN1 SHIVLA | | | MR | SHIVLALPANAC | | 7 PRAN BHUVAN KARINDIA | Maharashtra | Mumbai City | 400000 0321723 | Amount for unclaimed and | 266.00 21-JUN-2018 |
| | | | | DHUNJISHAW | | FANIBANDA LODGE 2 INDIA | Maharashtra | Mumbai City | 400000 0321729 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| NARGEZ BOMAN | | | | KHURSDEDJI | | NO 4 WALKESHWAR INDIA | Maharashtra | Mumbai City | 400000 0321779 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | | | | | | | | | | |
| JAMBOOBHAI THAKO | | | | THAKORLALCH | | ROOM NO 20 RUBY TINDIA | Maharashtra | Mumbai City | 400000 0321849 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| VRAJLAL GIRDHA | | | | GIRDHARLALPF | | C/O VRAJLAL AND CO INDIA | Maharashtra | Mumbai City | 400000 0321872 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SULEMAN | | | | ALIJI | | C/O ITTEFAK RESTAU INDIA | Maharashtra | Mumbai City | 400000 0321965 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| LALCHAND | DI | HAMANLAL | MR | DHAMANMAL | ISARDAS | SIKANAGAR C BLOCK INDIA | Maharashtra | Mumbai City | 400000 0322017 | Amount for unclaimed and | 784.00 21-JUN-2018 |
| SHRIGOPAL RAWAT | TMAL M | IOHATTA | MR | RAWATMAL | MOHATTA | 339/41 KALBADEVI RIINDIA | Maharashtra | Mumbai City | 400000 0322029 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KESHAVDAS DALPA | TRAI V | ASWANI | MR | DALPATRAI | BHAWANDAS | ADVOCATE OLD SASS INDIA | Maharashtra | Mumbai City | 400000 0322070 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| DEVI KESHAY | VDAS VA | ASWANI | MR | KESHAVDAS | DALPATRAI | 24 HORIZON VIEW B/INDIA | Maharashtra | Mumbai City | 400000 0322156 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| | HINOMAL TH | | | DULAHINOMAI | | C/O SUNDRI RAMCH/INDIA | Maharashtra | Mumbai City | 400000 0322157 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| KARL FRIEDR | | | | | | MELROSE 23 PALI HILINDIA | Maharashtra | Mumbai City | 400000 0322197 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | | | NATHUBHAINA | | | | | | | |
| BIKHUBHAI NATHU | | | | | | 148 GAUTAM NIVAS IINDIA | Maharashtra | Mumbai City | 400000 0322436 | Amount for unclaimed and | 644.00 21-JUN-2018 |
| ASHABEN BIKHUE | | | | NA | | 148 GAUTAM NIVAS IINDIA | Maharashtra | Mumbai City | 400000 0322437 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| TAKHAT | | | | SAHIB | | C/O PUNJAB TIMBER INDIA | Maharashtra | Mumbai City | 400000 0322509 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| TAKHAT | SI | NGH | SARDAR | SAHIB | SINGH | C/O PUNJAB TIMBER INDIA | Maharashtra | Mumbai City | 400000 0322515 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KHORSHED KAIKHO | OSHRU EN | NGINEER | MR | KAIKHOSHRU | TEMULJI | GULSHAN VILLA OON INDIA | Maharashtra | Mumbai City | 400000 0322529 | Amount for unclaimed and | 77.00 21-JUN-2018 |
| BHAGAT | SI | NGH | SARDAR | SAHIB | SINGH | C/O PUNJAB TIMBER INDIA | Maharashtra | Mumbai City | 400000 0322601 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| INDRABAI ARJANI | ILAL RA | AJANI | NA | NA | NA | BLOCK NO 9 SHYAM LINDIA | Maharashtra | Mumbai City | 400000 0322611 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHAGAT | SI | NGH | SARDAR | SAHIB | SINGH | C/O PUNJAB TIMBER INDIA | Maharashtra | Mumbai City | 400000 0322633 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ANSELM PHILIP | | | | PETERAUSTIN | | MOTABHOY BUILDIN INDIA | Maharashtra | Mumbai City | 400000 0322671 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| VISHNU PRASAI | | | | | | 336B KALBADEVI RO/INDIA | | - | 400000 0322071 | | |
| | | | | | | | Maharashtra | Mumbai City | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JAYANTILAL ZUMCH | | | | | | GHASWALA BLDG NO INDIA | Maharashtra | Mumbai City | 400000 0322729 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GULI SADHU | | | | NA | | T6 GOVT STAFF QUAFINDIA | Maharashtra | Mumbai City | 400000 0322741 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KESHAVLAL CHHAG | GANLAL RA | ATHOD | MR | CHHAGANLAL | BHULABHAI | JESTARAM BAUG BLC INDIA | Maharashtra | Mumbai City | 400000 0322757 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| FRAMJI DORAB | BJI M | IISTRY | NA | NA | NA | 604C PIROJA BUILDIN INDIA | Maharashtra | Mumbai City | 400000 0322872 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAYBALA HARIDA | AS VE | ED | NA | NA | NA | 171 8TH ROAD KHAR INDIA | Maharashtra | Mumbai City | 400000 0322983 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| VIJAY HARIDA | AS VE | ED | NA | NA | NA | CYCLEWALA BUNGAL INDIA | Maharashtra | Mumbai City | 400000 0322989 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| BEPIN KRISHN | NA BA | ANERJI | MR | JOTINDRANATI | BANFRII | CALCUTTA NURSING INDIA | Maharashtra | Mumbai City | 400000 0322993 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| NITSURE SUDHA | | | | NITSUREVISHN | | 146/6 RAMANAND H:INDIA | Maharashtra | Mumbai City | 400000 0323090 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| AJIT | | | | NA | | SEA VIEW GHODBUN INDIA | Maharashtra | Mumbai City | 400000 0323030 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | | | | | | | | | | |
| RAMILABEN CHHAG | | | | CHHAGANLALN | | 88/B GROUND FLOOFINDIA | Maharashtra | Mumbai City | 400000 0323128 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SAVITA POPAT | | | | NA | | 237 DADA BHAI ROAI INDIA | Maharashtra | Mumbai City | 400000 0323176 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SOBHAGCHANIKOOW | /ERJEE V | | | KOOWERJEEHA | | SATGURU NIWAS 1ST INDIA | Maharashtra | Mumbai City | 400000 0323218 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| MOHAMMED ISMAIL | L KH | HAN | LATE | BASHIRUDDIN | AHMAD | SADIQA MANZIL CHA INDIA | Maharashtra | Mumbai City | 400000 0323255 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| SUVINA NATVE | RLAL PA | ARIKH | NA | NA | NA | POORNIMA MAHATNINDIA | Maharashtra | Mumbai City | 400000 0323290 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| TEHMURAS RATAN | NSHAH KH | HAMBHATA | MR | RATANSHAH | PESTONJI | ADAM MAHAL 1ST FLINDIA | Maharashtra | Mumbai City | 400000 0323305 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANI MERWA | | | | | | 5 RUSTOM BAG VICT(INDIA | Maharashtra | Mumbai City | 400000 0323319 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NIRMALA JAYANT | | | | JAYANTILALJIVI | | C/O JAYANTILAL J MEINDIA | Maharashtra | Mumbai City | 400000 0323319 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| | | | | | | • | | • | | | |
| CYRIL WILLIA | | | | FRANCISJOSEPI | | SHADY NOOK R29A JUNDIA | Maharashtra | Mumbai City | 400000 0323802 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHNARAO NARHA | | | | | | D35 AMBEWADI GIRCINDIA | Maharashtra | Mumbai City | 400000 0323878 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BASHOMAL PUKHO | | | | PUKHOMALLIL | | 194 ZAVERI BAZAR 41INDIA | Maharashtra | Mumbai City | 400000 0323968 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| CHIMANLAL KOOW | | | | NA | | RAWJI GHELABHAIS (INDIA | Maharashtra | Mumbai City | 400000 0324054 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| MATHARADAS HARIDA | AS VE | ED | NA | NA | NA | CYCLEWALA BUNGAL INDIA | Maharashtra | Mumbai City | 400000 0324064 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| AUTAR KRISHA | AN BI | HATNAGAR | NA | NA | NA | FLAT 42 ZENIA ABAD INDIA | Maharashtra | Mumbai City | 400000 0324108 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | • | | | |

| AVTAR | | | | | | | | | | | |
|--|---|---|--|--|--|--|---|---|---|---|--|
| | | KRISHAN | NA | NA | NA | C/O HINDUSTAN LEVIINDIA | Maharashtra | Mumbai City | 400000 0324139 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KULSOOM | HASANALI | MAMA | NA | NA | NA | FAIZEE BUILDING NIZ INDIA | Maharashtra | Mumbai City | 400000 0324145 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| VED | PRAKASH | TARACHAND | MR | | TARACHAND | 51 ATLAS APARTMEN INDIA | Maharashtra | Mumbai City | 400000 0324243 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANI | SAPAL | DALAL | LATE | SAPALR | DALAL | 739 WADIA BUILDINGINDIA | Maharashtra | Mumbai City | 400000 0324259 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| DAMAYANTI | SHANKARRAO | GUJARATHI | MR | SHANKARRAO | RANGANATH | 72 C P TANK ROAD B(INDIA | Maharashtra | Mumbai City | 400000 0324342 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHAILAL | NARAYANJEE | JOSHI | MR | NARAYANJEE | ICHHARAM | C/O SUNTOOMAL RA INDIA | | | 400000 0324508 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| ANANT | KUMAR | CHAUDRI | | SUNDERCHANI | | 9 MATHEW ROAD BOINDIA | | • | 400000 0324741 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| JASVANTI | SHANTILAL | LADHANI | MR | 501152110111111 | SHANTILAL | 17/19 MINT RD FORT INDIA | | | 400000 0325188 | Amount for unclaimed and | 658.00 21-JUN-2018 |
| LAXMI | SHANTILAL | MANEKLAL | MR | MANEKLAL | UJAMSHI | MEHER APARTMENT INDIA | | • | 400000 0325188 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| | | | | | | | | • | | | |
| BALKAUR | | CHOPRA | NA | NA | NA | C/O BRITISH ENGINE INDIA | | • | 400000 0325242 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| THAKUR | DAS | CHOPRA | NA | NA | NA | C/O BRITISH ENGINELINDIA | | • | 400000 0325276 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | VADAUARAKAR | RADHAKRISHNA | | NA | NA | C/O BURMAH SHELL (INDIA | | | 400000 0325450 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PRITAMDAS | | MULTANI | MR | BADRIDAS | MULTANI | 55/59 CHAMPA GALL INDIA | Maharashtra | • | 400000 0325538 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| RAMARAO | GAJANAN | NAYAK | LATE | MRGAJANAN | SADASHIVA | DAWN 7TH ROAD KH INDIA | Maharashtra | Mumbai City | 400000 0325740 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| TULSIDAS | KHANCHAND | LALLA | MR | KHANCHANDU | LA | BLOCK NO B8 HOUSE INDIA | Maharashtra | Mumbai City | 400000 0325989 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| SHANTARAM | SINAI | NETRAVALKAR | MR | KASHINATH | SINAI | 1ST FLOOR SARASWAINDIA | Maharashtra | Mumbai City | 400000 0326078 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| NARAINDAS | BHOJAMAL | ADNANI | MR | BHOJAMAL | KHUSHALDAS | 1/9 SHREE VIVEKANA INDIA | Maharashtra | Mumbai City | 400000 0326181 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DHANSUKHLAI | LISHVERLAL | PAREKH | NA | NA | NA | KHANDWALAS CHAWINDIA | Maharashtra | Mumbai City | 400000 0326476 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| NAVANITLAL | Н | KHOKHANI | MR | | HARILAL | AMRIT BHUVAN KHO INDIA | | | 400000 0326564 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | OZA | MR | CHHAGANLALN | | C/O CHHAGANLAL M INDIA | | • | 400000 0326609 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NATAVARLAL | CHINOAITEAE | OZA | NA | NA | NA NA | C/O M/S NATVARLAL INDIA | | • | 400000 0326625 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | RAMKRISHNA | PALEKER | MR | RAMKRISHNA | | NO 13B SARASWATI LINDIA | | | 400000 0326623 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| | | | | | | | | • | | | |
| REWASHANKE | | SHAH | | ZAVERCHAND | | 101 SAHKAR NIWAS EINDIA | Maharashtra | • | 400000 0326781 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | DAMODAR | KARMARKAR | NA | NA | NA | D/43 LOKMANYA NA(INDIA | | • | 400000 0326864 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| VIVIAN | STANISLAWS | DSOUZA | MR | CONSTANTINE | | 36 SHERLY BANDRA EINDIA | Maharashtra | Mumbai City | 400000 0326902 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GULAMABBAS | YUSOOFALY | KUVAWALLA | MR | | YUSOOFALY | 133 MEHERDAD 13THINDIA | Maharashtra | Mumbai City | 400000 0326943 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GANPAT | DATTARAM | NERURKAR | MR | DATTARAM | SHIVRAM | 62 DATTASHRAM 1STINDIA | Maharashtra | Mumbai City | 400000 0327162 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| BALKISHINDAS | 5 D | RAHEJA | SHRI | DANDOOMALK | RAHEJA | BUILDING NO 10 FLA INDIA | Maharashtra | Mumbai City | 400000 0327164 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| DHANJI | BHANJI | CHANDE | NA | NA | NA | C/O KESHAVJI DHANJ INDIA | Maharashtra | Mumbai City | 400000 0327246 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| MADHURIKA | MANILAL | TRIVEDI | NA | NA | NA | SURAL NIVAS TANK LAINDIA | Maharashtra | Mumbai City | 400000 0327260 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| MANJULA | В | THAKKAR | MR | BIMALCHANDE | THAKKAR | C/O TIPCO QUARRY RINDIA | | | 400000 0327322 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MOOLCHAND | 5 | AHUJA | MR | | NAOOMAL | PLOT NO 629 FLAT N INDIA | | | 400000 0327328 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ABDUL | SHAKURABDUL | | MR | ABDUL | KARIM | 106 KAMBEKAR STRE INDIA | Maharashtra | | 400000 0327437 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NARIMAN | BEHRAMJEE | CARDMASTER | MR | | SORABJEE | MOTIWALA MANSIOI INDIA | | | 400000 0327437 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | ' | | | |
| | A | SAYED | MR | | SAYED | 2ND FLOOR SHAHVIR INDIA | | | 400000 0327537 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | DATTA | LAKHANPAL | MR | BBALAK | RAM | HOUSE NO 376 14TH INDIA | | | 400000 0327590 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| ARJUN | SINGH | RANDHAWA | SIRDAR | PRITAM | SINGH | C/O NATIONAL AND (INDIA | | • | 400000 0327650 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ALEYAMMA | | IACOR | | | | | | | | | |
| | | JACOB | MR | | | 15 MANJREKAR SADANINDIA | | | 400000 0327660 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MADHUSUDAN | NHARI | DALVI | | HARIMAHADE | | 51A BHIMDIWALLA B INDIA | | | 400000 0327660 400000 0327787 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 35.00 21-JUN-2018 |
| MADHUSUDAN JYOTIRMOYEE | | | MR | HARIMAHADE\ SURATHCHANI | DALVI | | Maharashtra | Mumbai City | | | |
| | | DALVI CHAUDRI | MR MR | SURATHCHANG | DALVI CHAUDRI | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BOINDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0327787 400000 0327798 | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA | | DALVI CHAUDRI MEHRA | MR MR MR | SURATHCHANE JANKIDASS | DALVI CHAUDRI MEHRA | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BOINDIA DAULAT VILAS TOP FLINDIA | Maharashtra Maharashtra Maharashtra | Mumbai City Mumbai City Mumbai City | 400000 0327787 400000 0327798 400000 0327947 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI | DASS | DALVI CHAUDRI MEHRA MEHRA | MR MR MR MR | SURATHCHANI JANKIDASS DURGADASS | DALVI CHAUDRI MEHRA MEHRA | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BOINDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS 2ND FIINDIA | Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City Mumbai City Mumbai City Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN | DASS I KODUMAL | DALVI CHAUDRI MEHRA MEHRA ASRANI | MR MR MR MR MR | SURATHCHAND JANKIDASS DURGADASS KODUMALMO | DALVI CHAUDRI MEHRA MEHRA IASRANI | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BOINDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS 2ND FIINDIA BLOCK 10 ROOM 3 SI INDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327955 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA | DASS I KODUMAL GIRDHARILAL | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND | MR MR MR MR MR MR | SURATHCHANE JANKIDASS DURGADASS KODUMALMO GIRDHARILAL | DALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FI INDIA DAULAT VILAS 2ND FINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ MINDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327955 400000 0327993 | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI | DASS KODUMAL GIRDHARILAL RAMCHAND | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND | MR MR MR MR MR MR MR | SURATHCHAND JANKIDASS DURGADASS KODUMALMO GIRDHARILAL HARCHANDRAI | IDALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BG INDIA DAULAT VILAS TOP FI INDIA DAULAT VILAS 2ND FI INDIA BLOCK 10 ROOM 3 SI INDIA PILOT 708 PUKHRAI NI INDIA 194 ZAVERI BAZAR 4 I INDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327955 400000 0327993 400000 0327995 | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT | DASS KODUMAL GIRDHARILAL RAMCHAND DAMODAR | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE | MR MR MR MR MR MR MR MR | SURATHCHANE JANKIDASS DURGADASS KODUMALMO GIRDHARILAL HARCHANDRAI DAMODARGAN | DALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL IJUM BAMANE | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS SUD FIINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 70B PUKHRAN INIDIA 194 ZAVERI BAZAR 41INDIA BLOCK NO 6 VINA VIFINDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327955 400000 0327993 400000 0327995 400000 0328024 | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKHA | DASS KODUMAL GIRDHARILAL RAMCHAND DAMODAR | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR | MR MR MR MR MR MR MR MR MR | SURATHCHANE JANKIDASS DURGADASS KODUMALMO GIRDHARILAL HARCHANDRAI DAMODARGAN RAMKRISHNA | DALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL JUM BAMANE DURGARAO | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FI INDIA DAULAT VILAS SUD FI INDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAD IN INDIA 194 ZAVERI BAZAR 41 INDIA BLOCK NO 6 VIINA VIF INDIA NO 13 B SARASWATI INDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327955 400000 0327995 400000 0328024 400000 0328024 | Amount for unclaimed and Amount for unclaimed | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 506.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKHA HELEN | DASS KODUMAL GIRDHARILAL RAMCHAND DAMODAR | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL | MR M | SURATHCHANE JANKIDASS DURGADASS KODUMALMO GIRDHARILAL HARCHANDRAI DAMODARGAN RAMKRISHNA NA | IDALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL JUM BAMANE DURGARAO NA | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BG INDIA DAULAT VILAS TOP FI INDIA DAULAT VILAS 2ND FI INDIA BLOCK 10 ROOM 3 SI INDIA PILOT 708 PUHRAN I INDIA 194 ZAVERI BAZAR 41 INDIA BLOCK NO 6 VIINA VII INDIA 0 13 B SARASWATI INDIA C/O TATA E NGINEERI INDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327993 400000 0327993 400000 0328024 400000 0328024 400000 0328032 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 70.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKHA | DASS KODUMAL GIRDHARILAL RAMCHAND DAMODAR | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARJI | MR M | SURATHCHANI JANKIDASS DURGADASS KODUMALMO GIRDHARILAL HARCHANDRAI DAMODARGAN RAMKRISHNA NA MORARJI | IDALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL IJUM IBAMANE DURGARAO NA TOPAN | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FINDIA DAULAT VILAS TOP FINDIA BLOCK 10 ROOM 3 SI INDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ N INDIA 194 ZAVERI BAZAR 4 TINDIA BLOCK NO 6 VINA VIFINDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLDG 4 IINDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327955 400000 0327993 400000 0328024 400000 0328024 400000 0328024 400000 0328074 400000 0328157 | Amount for unclaimed and Amount for unclaimed | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 506.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKHA HELEN | DASS KODUMAL GIRDHARILAL RAMCHAND DAMODAR | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL | MR M | SURATHCHANI JANKIDASS DURGADASS KODUMALMO GIRDHARILAL HARCHANDRAI DAMODARGAN RAMKRISHNA NA MORARJI | IDALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL JUM BAMANE DURGARAO NA | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BG INDIA DAULAT VILAS TOP FI INDIA DAULAT VILAS 2ND FI INDIA BLOCK 10 ROOM 3 SI INDIA PILOT 708 PUHRAN I INDIA 194 ZAVERI BAZAR 41 INDIA BLOCK NO 6 VIINA VII INDIA 0 13 B SARASWATI INDIA C/O TATA E NGINEERI INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327993 400000 0327993 400000 0328024 400000 0328024 400000 0328032 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 70.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKHA HELEN PARMANAND | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR FRAMKRISHNA | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARJI | MR M | SURATHCHANII JANKIDASS DURGADASS KODUMALMO' GIRDHARILAL HARCHANDRAI DAMODARGAN RAMKRISHNA NA MORARJI JAMNADAS | IDALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL IJUM IBAMANE DURGARAO NA TOPAN | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FINDIA DAULAT VILAS TOP FINDIA BLOCK 10 ROOM 3 SI INDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ N INDIA 194 ZAVERI BAZAR 4 TINDIA BLOCK NO 6 VINA VIFINDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLDG 4 IINDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327955 400000 0327993 400000 0328024 400000 0328024 400000 0328024 400000 0328074 400000 0328157 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKH/ HELEN PARMANAND INDRA | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR FRAMKRISHNA | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS | MR M | SURATHCHANII JANKIDASS DURGADASS KODUMALMO' GIRDHARILAL HARCHANDRAI DAMODARGAN RAMKRISHNA NA MORARJI JAMNADAS | DALVI CHAUDRI MEHRA MEHRA ASRANI BASHOMAL JUM BBAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS SUP FIINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAN NINDIA 914 ZAVERI BAZAR 41INDIA BLOCK NO 6 VINA VIF INDIA NO 13 B SARASWATI INDIA C/O TATA ENGINESI INDIA MULII JETHA BLDG 41 INDIA 23 HORIZON VIEW FC INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327994 400000 0327955 400000 0327995 400000 0328032 400000 0328032 400000 0328032 400000 0328157 400000 0328157 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 506.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 70.00 21-JUN-2018 50.00 21-JUN-2018 50.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR # RAMKRISHNA | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR | MR M | SURATHCHANE JANKIDASS DURGADASS KODUMALMO' GIRDHARILAL HARCHANDRAI DAMODARGAN NA MORARJI JAMNADAS SAVALARAM STANLEYKOSTI | DALVI CHAUDRI MEHRA MEHRA ASRANI BASHOMAL JUM BBAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS SUD FIINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAD INDIA 194 ZAVERI BAZAR 41INDIA BLOCK NO 6 VIINA VIF INDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLDG 41INDIA GANESH BHUVAN 12 INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327955 400000 0327993 400000 0328024 400000 0328024 400000 0328032 400000 0328157 400000 0328200 400000 0328228 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 506.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA EDGAR GHANSHAMD/ | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR # RAMKRISHNA | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI | MR M | SURATHCHANE JANKIDASS DURGADASS KODUMALMO' GIRDHARILAL HARCHANDRAI DAMODARGAP RAMKRISHNA NA MORARII JAMMADAS SAVALARAM STANLEYKOSTI SHAMDAS | DALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL IJUM BAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA (SALDANH MANGHARAM | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS TOP FIINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ N INDIA PLOT 708 PUKHRAJ N INDIA BLOCK NO 6 VINA VIHINDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLDG 41 INDIA 32 HORIZON VIEW FC INDIA GANESH BHUVAN 12 INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 1 PARK VIEV INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327999 400000 0327999 400000 0327995 400000 0328024 400000 0328032 400000 0328032 400000 0328157 400000 0328200 400000 0328200 400000 0328250 400000 0328251 400000 0328251 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 70.00 21-JUN-2018 50.00 21-JUN-2018 50.00 21-JUN-2018 50.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA EDGAR GHANSHAMDJ BHAGAT | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR RAMKRISHNA SAVALARAM A SHAMDAS | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH | MR M | SURATHCHANE JANKIDASS WODUMALMO' GIRDHARILAL HARCHANDRAI DAMODARGAR RAMKRISHNA NA MORARII JAMNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAHIB | DALVI CHAUDRI MEHRA MEHRA JASRANI BASHOMAL JUJUM BBAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA ISALDANH MANGHARAM SINGH | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS SUP FIINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ NINDIA BLOCK NO 6 VINA VIFINDIA BLOCK NO 6 VINA VIFINDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLOG 4T INDIA 23 HORIZON VIEW FC INDIA GANESH BHUVAN 12 INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 10 PREM KU INDIA C/O PUNJAB TIMBER INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327994 400000 0327955 400000 0327995 400000 0327995 400000 0328032 400000 0328032 400000 0328157 400000 0328208 400000 0328208 400000 0328228 400000 0328284 400000 0328295 400000 0328295 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 506.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 70.00 21-JUN-2018 506.00 21-JUN-2018 506.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA EDGAR GHANSHAMD/ BHAGAT R | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR P RAMKRISHNA SAVALARAM A SHAMDAS D | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH PANTULU | MR M | SURATHCHANE JANKIDASS DURGADASS KODUMALMO' GIRDHARILAL HARCHANDRAI DAMODARGAN NA MORARJI JAMNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAHIB RAYAVARAPU | DALVI CHAUDRI MEHRA MEHRA MEHRA JASRANI BASHOMAL JUM BAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA (SALDANH MANGHARAM SINGH VENKATARAO | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS TOP FIINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAI M INDIA 194 ZAVERI BAZAR 4 TINDIA BLOCK NO 6 VIINA VII HINDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLOG 4 IINDIA 23 HORIZON VIEW FC INDIA GANESH BHUVAN 12 INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 20 PREM KUINDIA C/O PUNJAB TIMBER INDIA K64 GANESH BAUG 2 INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327955 400000 0327993 400000 0328024 400000 0328024 400000 0328024 400000 0328157 400000 0328202 400000 0328261 400000 0328284 400000 0328255 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 50.00 21-JUN-2018 50.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 201.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA EDGAR GHANSHAMD, BHAGAT R KHETSI | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR FRAMKRISHNA SAVALARAM ASHAMDAS D VIRII | DALVI CHAUDRI MEHRA MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH PANTULU CHHEDA | MR M | SURATHCHANE JANKIDASS DURGADASS KODUMALMO GIRDHARILAL HARCHANDRA DAMODARGAN RAMKRISHNA NA MORARJI JAMNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAHIB RAYAVARAPU VIRIILADHA | IDALVI CHAUDRI MEHRA MEHRA MEHRA IASRANI BASHOMAL IJUM BAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA (SALDANH MANGHARAM SINGH VENKATARAO CHHEDA | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FINDIA DAULAT VILAS TOP FINDIA BLOCK 10 ROOM 3 SI INDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ N INDIA 194 ZAVERI BAZAR 4TINDIA BLOCK NO 6 VINA VIHINDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLDG 4TINDIA 23 HORIZON VIEW FC INDIA GANESH BHUVAN 12 INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 20 PREM KU INDIA C/O PUNJAB TIMBER INDIA K4G AGNESH BAUG 2 INDIA 345A GIRGOAN OPPC INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327959 400000 0327955 400000 0327995 400000 0328024 400000 0328024 400000 0328024 400000 0328157 400000 0328200 400000 0328200 400000 0328200 400000 0328255 400000 0328255 400000 0328255 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI SHASHISHEKH, HELEN PASHWANND INDRA JAYAKRISHNA EDGAR GHANSHAMDJ BHAGAT R KHETSI SAMPAT | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR RAMKRISHNA SAVALARAM A SHAMDAS D VIRII NAROTTAMDAS | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH PANTULU CHHEDA S RANCHHODDAS | MR M | SURATHCHANE JANKIDASS DURGADASS KODUMALMO GIRDHARILAL HARCHANDRAI DAMODARGAR RAMKRISHNA NA MORARII JAMNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAHIB RAYAVARAPU VIRIILADHA SAMPATRANCI | DALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL IJUM IBAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA (SALDANH MANGHARAM SINGH VENKATARAO CHHEDA RAVJ | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS TOP FIINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ N INDIA PLOT 708 PUKHRAJ N INDIA PLOT 708 PUKHRAJ N INDIA O 13 B SARASWATI INDIA O 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLDG 4 INDIA 23 HORIZON VIEW FC INDIA GANESH BHUVAN 12 INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 20 PREM KU INDIA C/O PUNIAB TIMBER INDIA K64 GANESH BAUG 2 INDIA 345A GIRGOAN OPPC INDIA 176A 1ST FLOOR CAV INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327994 400000 0327999 400000 0327995 400000 0327995 400000 0328032 400000 0328032 400000 0328157 400000 0328200 400000 0328200 400000 0328256 400000 0328256 400000 0328255 400000 0328493 400000 03288557 400000 0328816 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 70.00 21-JUN-2018 50.00 21-JUN-2018 50.00 21-JUN-2018 50.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKH HELEN PARMANAND INDRA JAYAKRISHNA EDGAR GHANSHAMD BHAGAT R KHETSI SAMPAT ZAVERIBEN | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR FRAMKRISHNA SAVALARAM A SHAMDAS D VIRJI NAROTTAMDAS GULABCHAND | DALVI CHAUDRI MEHRA MEHRA MEHRA ASRANI MASAND BAMANE PALEKAR SAMUBL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH PANTULU CHHEDA S RANCHHODDAS MEHTA | MR M | SURATHCHANE JANKIDASS KODUMALMO' GIRDHARILAL HARCHANDRAI DAMODARGAN NA MORARII JAMNADAS SAVALARAM STANLEYKOSTI SHAIB RAYAVARAPU VIRJILADHA SAMPATRANCI GULABCHANDI GULABCHANDI | DALVI CHAUDRI MEHRA MEHRA MEHRA MEHRA JASRANI BASHOMAL JJUM BAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA (SALDANH MANGHARAM SINGH VENKATARAO CHHEDA RAVJ MEH | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FINDIA DAULAT VILAS TOP FINDIA BLOCK 10 ROOM 3 SI INDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAI N INDIA 194 ZAVERI BAZAR ATINDIA BLOCK NO 6 VINA VIH INDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLOG 4 TINDIA 23 HORIZON VIEW FINDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 20 PREM KUINDIA FLAT NO 20 PREM KUINDIA C/O PUNIAB TIMBER INDIA K64 GANESH BAUG 2 INDIA 345A GIRGOAN OPPC INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327993 400000 0327995 400000 0328024 400000 0328024 400000 0328024 400000 0328261 400000 0328261 400000 0328255 400000 0328493 400000 0328810 400000 0328810 400000 0328810 400000 0328810 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA EDGAR GHANSHAMD, BHAGAT R KHETSI SAMPAT ZAVERIBEN SHANTILAL | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR RAMKRISHNA SAVALARAM A SHAMDAS D VIRII NAROTTAMDAS | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH PANTULU CHHEDA RANCHHODDAS MEHTA SHAH | MR M | SURATHCHANE JANKIDASS DURGADASS KODUMALMO GIRDHARILAL HARCHANDRAI DAMODARGAR RAMKRISHNA NA MORARII JAMNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAHIB RAYAVARAPU VIRIILADHA SAMPATRANCI | DALVI CHAUDRI MEHRA MEHRA MEHRA MEHRA JASRANI BASHOMAL JJUM BAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA (SALDANH MANGHARAM SINGH VENKATARAO CHHEDA RAVJ MEH | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS TOP FIINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ N INDIA PLOT 708 PUKHRAJ N INDIA PLOT 708 PUKHRAJ N INDIA O 13 B SARASWATI INDIA O 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLDG 4 INDIA 23 HORIZON VIEW FC INDIA GANESH BHUVAN 12 INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 20 PREM KU INDIA C/O PUNIAB TIMBER INDIA K64 GANESH BAUG 2 INDIA 345A GIRGOAN OPPC INDIA 176A 1ST FLOOR CAV INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327994 400000 0327999 400000 0327995 400000 0327995 400000 0328032 400000 0328032 400000 0328157 400000 0328200 400000 0328200 400000 0328256 400000 0328256 400000 0328255 400000 0328493 400000 03288557 400000 0328816 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 70.00 21-JUN-2018 50.00 21-JUN-2018 50.00 21-JUN-2018 50.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA EGHANSHAMD/ BHAGAT R KHETSI SAMPAT ZAVERIBEN SHANILAL PARSRAM | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR A RAMKRISHNA SAVALARAM A SHAMDAS D VIRII NAROTTAMDAS GULABCHAND CHOITHRAM | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH PANTULU CHHEDA S RANCHHODDAS MEHTA SHAH CHHABRIA | MR M | SURATHCHANE JANKIDASS KODUMALMO GIRDHARILAL HARCHANDRAI DAMODARGAR RAMKRISHNA NA MORARII JAMNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAHIB RAYAVARAPU VIRJILADHA SAMPATRANCI GULABCHANDIAC CHOITHRAM | DALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL IJUM BAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA SSALDANH MANGHARAM SINGH VENKATARAO CHHEDA RAVJ MEH SHA RAMDAS | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FI INDIA DAULAT VILAS TOP FI INDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ N INDIA PLOT 708 PUKHRAJ N INDIA BLOCK NO 6 VINA VIF INDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULI JETHA BLOG 4 INDIA 23 HORIZON VIEW FC INDIA GANESH BHUVAN 12 INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 20 PREM KU INDIA C/O PUNJAB TIMBER INDIA K64 GANESH BAUG 2 INDIA 345A GIRGOAN OPPC INDIA 176A 1ST FLOOR CAV INDIA BLOCK NO 3 JALDASF INDIA RAMDAS CHOITHRAN INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327959 400000 0327959 400000 0327995 400000 0328024 400000 0328024 400000 0328032 400000 0328157 400000 0328200 400000 0328250 400000 0328251 400000 0328251 400000 0328861 400000 0328810 400000 0328810 400000 0328810 400000 03288149 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 500.00 21-JUN-2018 50.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 106.00 21-JUN-2018 |
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| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI SHASHISHEKH, HELEN PASHWANT INDRA JAYAKRISHNA EDGAR GHANSHAMDJ BHAGAT R KHETSI SAMPAT ZAVERIBEN SHANTILAL PARSRAM DAYA NARAINDAS MADHAV SUMATI | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR RAMKRISHNA SAVALARAM A SHAMDAS D VIRII NAROTTAMDAS GULABCHAND LALCHAND CHOITHRAM SHIVDAYAL SHIVRAM SADASHIVA | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH PANTULU CHHEDA SRANCHHODDAS MEHTA SHAH CHHABRIA CHHABRIA GULABRI KENKARE MANGALORE | MR M | SURATHCHANE JANKIDASS KODUMALMO' GIRDHARILAL HARCHANDRAI DAMODARGAR RAMKRISHNA NA MORARII JANNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAVIARAM STANLEYKOSTI GULABCHANDIA SAMPATRANCI GULABCHANDIA CHOITHRAM SHIVDAYAL SHIVRAM MANGALORES. | DALVI CHAUDRI MEHRA MEHRA MEHRA MEHRA MEHRA MEHRA MEHRA MEHRA MESANI BASHOMAL JUM MEMAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA (SALDANH MANGHARAM SINGH VENKATARAO CHHEDA 'RAVJ MEH SHA SHA SAL SHANKAR GULABRAI SHANKAR RAO | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS TOP FIINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ N INDIA PLOT 708 PUKHRAJ N INDIA BLOCK NO 6 VINA VIHINDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLOG 4 INDIA 23 HORIZON VIEW FC INDIA GANESH BHUVAN 12 INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 1 PARK VIEV INDIA C/O PUNIAB TIMBER INDIA K64 GANESH BAUG 2 INDIA 345A GIRGOAN OPPC INDIA 345A GIRGOAN OPPC INDIA 176A 1ST FLOOR CAV INDIA BLOCK NO 3 JALDASH INDIA C/O RAMDAS CHOITH RAN INDIA C/O RAMDAS CHOITH INDIA SINDHU SOCIETY POL INDIA 4/4 NAVYUG NAGAF INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327959 400000 0327995 400000 0328024 400000 0328032 400000 0328157 400000 0328157 400000 0328208 400000 0328218 400000 0328251 400000 0328261 400000 0328251 400000 0328810 400000 0328816 400000 0328816 400000 0328810 400000 0328812 400000 0329812 400000 0329012 400000 0329012 400000 0329213 400000 0329323 400000 0329366 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA EDGAR GHANSHAMD/ BHAGAT R KHETSI SAMPAT ZAVERIBEN SHANTILAL PARSRAM DAYA NARAINDAS MADHAV SUMATTI LALITA | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR A RAMKRISHNA SAVALARAM A SHAMDAS D VIRJI NAROTTAMDAS GULABCHAND LALCHAND CHOITHRAM SHIVDAYAL SHIVRAM SADASHIVA SHIVRAM SHIVRAM | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMMADAS GADEKAR SALDANHA VASWANI SINGH PANTULU CHHEDA S RANCHHODDAS MEHTA SHAH CHHABRIA CHHABRIA GULABRI KENKARE MANGALORE MULKI | MR M | SURATHCHANE JANKIDASS KODUMALMO' GIRDHARILAL HARCHANDRAI DAMODARGAR RAMKRISHNA NA MORARII JAMNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAVALARAM STANLEYKOSTI SHAMDAS SAMPATRANCI GULABCHANDI LALCHANDKAC CHOITHRAM SHIVDAYAL SHIVRAM MANGALORES. SHIVRAMKRISH | DALVI CHAUDRI MEHRA MEHRA MEHRA MEHRA JASRANI BASHOMAL JUM BAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA (SALDANH MANGHARAM SINGH VENKATARAO CHHEDA RAVJ MEH SHA RAMDAS CHOITHRAM GULABRAI SHANKAR RAO GMULKI | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FINDIA DAULAT VILAS TOP FINDIA BLOCK 10 ROOM 3 SI INDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAI M INDIA 194 ZAVERI BAZAR 4 TINDIA BLOCK NO 6 VINA VI HINDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLDG 4 INDIA 23 HORIZON VIEW FC INDIA 6ANESH BHUVAN 12 INDIA FLAT NO 20 PREM KU INDIA FLAT NO 20 PREM KU INDIA C/O PUNIAB TIMBER INDIA K64 GANESH BAUG 2 INDIA 345A GIRGOAN OPPC INDIA 345A GIRGOAN OPPC INDIA 176A 1ST FLOOR CAV INDIA BLOCK NO 3 JALDASH INDIA GO 3RD BHOIWADA B INDIA RAMDAS CHOITHRAI INDIA C/O RAMDAS CHOITHRAI INDIA 4/14 NAVYUC NAGAF INDIA 1/154 DATTA BHUVA INDIA 4/154 DATTA BHUVA INDIA 4/154 DATTA BHUVA INDIA 4/175 DATTA BHUVA INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327784 400000 0327947 400000 0327949 400000 0327955 400000 0327955 400000 0328024 400000 0328024 400000 0328024 400000 0328200 400000 0328200 400000 0328261 400000 03282840 400000 03282840 400000 0328557 400000 0328810 400000 0328810 400000 0328810 400000 0328810 400000 0328952 400000 0329016 400000 0329016 400000 0329016 400000 0329016 400000 032911 | Amount for unclaimed and Amount for unclaimed | 35.00 21-JUN-2018 14.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 100.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA EDGAR GHANSHAMD, BHAGAT R KHETSI SAMPAT ZAVERIBEN SHANTILIAL PARSRAM DAYA NARAINDAS MADHAV SUMATI LALTA KANCHAN | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR F RAMKRISHNA SAVALARAM A SHAMDAS D VIRJI NAROTTAMDAS GULABCHAND LALCHAND LALCHAND CHOITHRAM SHIVDAYAL SHIVRAM MANSUKHLAL | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH PANTULU CHHEDA S RANCHHODDAS MEHTA SHAH CHHABRIA CHHABRIA CHHABRIA KENKARE MANGALORE MULKI DOSHI | MR M | SURATHCHANE JANKIDASS KODUMALMO GIRDHARILAL HARCHANDRAI DAMODARGAN RAMKRISHNA NA MORARII JAMNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAHIB RAYAVARAPU VIRIILADHA SAMPATRANCI GULABCHANDKAC CHOITHRAM SHIVDAYAL SHIVRAM MANGALORES. SHIVRAMKRISH NA | DALVI CHAUDRI MEHRA MEHRA MEHRA MEHRA IASRANI BASHOMAL JIJUM BAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA ISALDANH MANGHARAM SINGH VENKATARAO CHHEDA RAVJ EMEH SHA RAMDAS CHOITHRAM GULABRAI SHANKAR IRAO EMULKI NA | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FINDIA DAULAT VILAS TOP FINDIA BLOCK 10 ROOM 3 SI INDIA BLOCK 10 ROOM 3 SI INDIA 194 ZAVERI BAZAR 4TINDIA BLOCK NO 6 VINA VIFINDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLDG 4TINDIA 23 HORIZON VIEW FC INDIA GANESH BHUVAN 12 INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 10 PAEM KUI NDIA C/O PUNJAB TIMBER INDIA K4G AANESH BAUG 2 INDIA 345A GIRGOAN OPPC INDIA 176A 13T FLOOR CAV INDIA BLOCK NO 3 JALDASH INDIA 60 3RD BHOIWADA B INDIA RAMDAS CHOITHEAN INDIA C/O RAMDAS CHOITHEAN INDIA C/O RAMDAS CHOITHEAN INDIA 4/4 NAVYUG NAGAF INDIA 4/4 NAVYUG NAGAF INDIA 4/27 GOVT HOUSING INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327947 400000 0327949 400000 0327955 400000 0327955 400000 0328024 400000 0328024 400000 0328024 400000 0328157 400000 0328261 400000 0328261 400000 0328251 400000 0328557 400000 0328557 400000 0328557 400000 0328551 400000 0328557 400000 0328557 400000 0328510 400000 0328510 400000 0328510 400000 0328510 400000 0329501 400000 0329012 400000 0329012 400000 0329014 400000 0329016 400000 0329366 400000 0329411 400000 0329411 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 506.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA EDGAR GHANSHAMD/ BHAGAT R KHETSI SAMPAT ZAVERIBEN SHANTILAL PARSRAM DAYA NARAINDAS MADHAV SUMATI LALITA KANCHAN HEMANGINI | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR RAMKRISHNA SAVALARAM A SHAMDAS D VIRII NAROTTAMDAS GULABCHAND LALCHAND CHOITHRAM SHIVDAYAL SHIVRAM MANSUKHLAL HARIDAS | DALVI CHAUDRI MEHRA MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH PANTULU CHHEDA S RANCHHODDAS MEHTA SHAH CHHABRIA GULABRI KENKARE MANGALORE MULKI DOSHI SWALI | MR M | SURATHCHANE JANKIDASS KODUMALMO GIRDHARILAL HARCHANDRAI DAMODARGAR RAMKRISHNA NA MORARII JAMNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAHIB RAYAVARAPU VIRIILADHA SAMPATRANCI GULABCHANDI LLACHANDKAC CHOITHRAM SHIVDAYAL SHIVRAM MANGALORES. SHIVRAMKRISH NA HARIDAS | DALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL IJUM BAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA SSALDANH MANGHARAM SINGH VENKATARAO CHHEDA RAVJ MEH SHAMAS CHOITHRAM GULABRAI SHANKAR RAO MULKI NA KESHAVJI | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS TOP FIINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ N INDIA PLOT 708 PUKHRAJ N INDIA BLOCK NO 6 VINA VIFINDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLOG 4 INDIA 23 HORIZON VIEW FC INDIA GANESH BHUVAN 12 INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 20 PREM KU INDIA C/O PUNJAB TIMBER INDIA K64 GANESH BAUG 2 INDIA 345A GIRGOAN OPPC INDIA 176A 1ST FLOOR CAV INDIA BLOCK NO 3 JALDASF INDIA BLOCK NO 3 JALDASF INDIA RAMDAS CHOITH INDIA RAMDAS CHOITH INDIA A/A MAYUG NAGAF INDIA 4/4 NAVYUG NAGAF INDIA 4/27 GOVT HOUSIGN INDIA 1/154 DATTA BHUVA INDIA 4/27 GOVT HOUSIGN INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327794 400000 0327959 400000 0327959 400000 0327959 400000 0328024 400000 0328024 400000 0328032 400000 0328157 400000 0328157 400000 0328200 400000 0328256 400000 0328256 400000 0328810 400000 0328810 400000 0328810 400000 0328810 400000 0328810 400000 0328810 400000 032895 400000 0329012 400000 0329012 400000 0329016 400000 0329366 400000 0329366 400000 0329611 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 506.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 500.00 21-JUN-2018 500.00 21-JUN-2018 500.00 21-JUN-2018 196.00 21-JUN-2018 106.00 21-JUN-2018 107.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA EDGAR GHANSHAMDJ BHAGAT R KHETSI SAMPAT ZAVERIBEN SHANTILAL PARSRAM DAYA NARAINDAS MADHAV SUMATI LALITA KANCHAN HEMANGINI JAYENDRA | DASS KODUMAL GIRDHARILAL RAMCHAND DAMODAR RAMKRISHNA SAVALARAM A SHAMIDAS D VIRJI NAROTTAMDAS GULABCHAND LALCHAND CHOITHRAM SHIVRAM SADASHIVA SHIVRAM MANSUKHLAL HARIDAS GIRDHARLAL | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH PANTULU CHHEDA S RANCHHODDAS MEHTA SHAH CHHABRIA CHHABRIA GULABRI KENKARE MANGALORE MULKI DOSHI SWALI LAKHIA | MR M | SURATHCHANE JANKIDASS KODUMALMO' GIRDHARILAL HARCHANDRAI DAMODARGAR RAMKRISHNA NA MORARII JAMNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAHIB RAYAVARAPU VIRJILADHA SAMPATRANCI GULABCHANDI LALCHANDKAC CHOITHRAM SHIVDAYAL SHIVRAM MANGALORES. SHIVRAMKRISH NA HARIDAS GIRDHARLAL | DALVI CHAUDRI MEHRA MEHRA MEHRA MEHRA MEHRA JASRANI BASHOMAL JIJUM BAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA (SALDANH MANGHARAM SINGH VENKATARAO CHHEDA RAVJ MEH SHA RAMDAS CHOITHRAM GULABRAI SHANKAR RAO MULKI NA KESHAVJI BAPALAL | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FINDIA DAULAT VILAS TOP FINDIA BLOCK 10 ROOM 3 SI INDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAI M INDIA 194 ZAVERI BAZAR ATINDIA BLOCK NO 6 VINA VI HINDIA BLOCK NO 6 VINA VI HINDIA ON 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLOG 4 INDIA 23 HORIZON VIEW FINDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 20 PREM KUINDIA FLAT NO 20 PREM KUINDIA FLAT NO 20 PREM KUINDIA FLAT NO 12 ROOM VIEW INDIA FLAT NO 14 PARK VIEV INDIA FLAT NO 15 PARK VIEV INDIA FLAT NO 15 PARK VIEV INDIA FLAT NO 18 PREM KUINDIA GO 18 BOOM SON OPPE INDIA ASAS GIRGOAN OPPE INDIA GO 3RD BOOWADA BINDIA RAMDAS CHOITHRAI INDIA C/O RAMDAS CHOITHRAI INDIA 4/24 NAVYUG NAGAF INDIA 4/27 GOVT HOUSING INDIA 4/27 GOVT HOUSING INDIA 1/24 TAMARINDIA 1024 WARDEN ROAD INDIA 11/45 TAMARINDIA LAIMMIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327784 400000 0327947 400000 0327949 400000 0327955 400000 0327955 400000 0328024 400000 0328024 400000 0328024 400000 0328202 400000 0328202 400000 0328261 400000 0328557 400000 0328557 400000 0328810 400000 0328810 400000 0328810 400000 0328952 400000 0328952 400000 0329016 400000 0329016 400000 0329016 400000 0329011 400000 0329607 400000 0329611 400000 0329611 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 196.00 21-JUN-2018 |
| JYOTIRMOYEE RENUKA JANKI RADHAKISHAN INDRA RANI YASHWANT SHASHISHEKH, HELEN PARMANAND INDRA JAYAKRISHNA EDGAR GHANSHAMD, BHAGAT R KHETSI SAMPAT ZAVERIBEN SHANTILLL PARSRAM DAYA NARAINIDAS MADHAV SUMATI LALITA KANCHAN HEMANGINI JAYENDRA YOOSUFBHAI | DASS I KODUMAL GIRDHARILAL RAMCHAND DAMODAR RAMKRISHNA SAVALARAM A SHAMDAS D VIRII NAROTTAMDAS GULABCHAND LALCHAND CHOITHRAM SHIVDAYAL SHIVRAM MANSUKHLAL HARIDAS | DALVI CHAUDRI MEHRA MEHRA ASRANI MASAND MASAND BAMANE PALEKAR SAMUEL MORARII JAMNADAS GADEKAR SALDANHA VASWANI SINGH PANTULU CHHEDA S RANCHHODDAS MEHTA SHAH CHHABRIA CHHABRIA GULABRI KENKARE MANGALORE MULKI DOSHI SWALI LAKHIA | MR M | SURATHCHANE JANKIDASS KODUMALMO' GIRDHARILAL HARCHANDRAI DAMODARGAR RAMKRISHNA NA MORARII JAMNADAS SAVALARAM STANLEYKOSTI SHAMDAS SAHIB RAYAVARAPU VIRJILADHA SAMPATRANCI GULABCHANDI LALCHANDKAC CHOITHRAM SHIVDAYAL SHIVRAM MANGALORES. SHIVRAMKRISH NA HARIDAS GIRDHARLAL | DALVI CHAUDRI MEHRA MEHRA IASRANI BASHOMAL IJUM BAMANE DURGARAO NA TOPAN VISHINDAS RAMCHANDRA SSALDANH MANGHARAM SINGH VENKATARAO CHHEDA RAVJ MEH SHAMAS CHOITHRAM GULABRAI SHANKAR RAO MULKI NA KESHAVJI | 51A BHIMDIWALLA B INDIA 9 MATHEW ROAD BO INDIA DAULAT VILAS TOP FIINDIA DAULAT VILAS TOP FIINDIA BLOCK 10 ROOM 3 SI INDIA PLOT 708 PUKHRAJ N INDIA PLOT 708 PUKHRAJ N INDIA BLOCK NO 6 VINA VIFINDIA NO 13 B SARASWATI INDIA C/O TATA ENGINEERI INDIA MULII JETHA BLOG 4 INDIA 23 HORIZON VIEW FC INDIA GANESH BHUVAN 12 INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 1 PARK VIEV INDIA FLAT NO 20 PREM KU INDIA C/O PUNJAB TIMBER INDIA K64 GANESH BAUG 2 INDIA 345A GIRGOAN OPPC INDIA 176A 1ST FLOOR CAV INDIA BLOCK NO 3 JALDASF INDIA BLOCK NO 3 JALDASF INDIA RAMDAS CHOITH INDIA RAMDAS CHOITH INDIA A/A MAYUG NAGAF INDIA 4/4 NAVYUG NAGAF INDIA 4/27 GOVT HOUSIGN INDIA 1/154 DATTA BHUVA INDIA 4/27 GOVT HOUSIGN INDIA | Maharashtra | Mumbai City | 400000 0327787 400000 0327798 400000 0327794 400000 0327959 400000 0327959 400000 0327959 400000 0328024 400000 0328024 400000 0328032 400000 0328157 400000 0328157 400000 0328200 400000 0328256 400000 0328256 400000 0328810 400000 0328810 400000 0328810 400000 0328810 400000 0328810 400000 0328810 400000 032895 400000 0329012 400000 0329012 400000 0329016 400000 0329366 400000 0329366 400000 0329611 | Amount for unclaimed and | 35.00 21-JUN-2018 14.00 21-JUN-2018 504.00 21-JUN-2018 506.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 350.00 21-JUN-2018 500.00 21-JUN-2018 500.00 21-JUN-2018 500.00 21-JUN-2018 196.00 21-JUN-2018 106.00 21-JUN-2018 107.00 21-JUN-2018 |

| CHANDRAKAL | A RAICHAND | SHAH | MR | RAICHAND | KASTURCHAND | C/O RAICHAND KASTIINDIA | Maharashtra | Mumbai City | 400000 0329650 | Amount for unclaimed and | 210.00 21-JUN-2018 |
|-------------|-------------|--------------|--------|------------------------|--------------|----------------------------|-------------|--|----------------|--------------------------|--------------------|
| RAICHAND | KASTURCHAND | ZAVERI | MR | KASTURCHANI | GODARCHAND | 50/54 MIRZA ST MOFINDIA | Maharashtra | Mumbai City | 400000 0329652 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ZAKARIA | ABDOOLAZIZ | NAGANI | ABDOOL | AZIZ | NAGANI | 365 BHENDI BAZAR BINDIA | Maharashtra | Mumbai City | 400000 0329678 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MUKTA | CHUNILAL | MEHTA | NA | NA | NA | ARCHANA PLOT NO 1 INDIA | Maharashtra | Mumbai City | 400000 0329686 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHASHIKANT | М | JOSHI | MR | MATHURBHAI | JOSHI | MANI ANNEXE BUNG INDIA | Maharashtra | Mumbai City | 400000 0329704 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RUI | AUGUSTINE | MENEZES | NA | NA | NA | WILLINGDON HOUSE INDIA | Maharashtra | Mumbai City | 400000 0329782 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SHARADA | M | MUNDKUR | LATE | MRMANJUNA ^T | | ANANDASHRAM PLO INDIA | Maharashtra | Mumbai City | 400000 0325762 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | | | | | | | | | | | |
| BHAGWAN | PITUMAL | POHANI | MR | PITUMALJETHA | | 1/2 MAHALAXMI CO INDIA | Maharashtra | Mumbai City | 400000 0330643 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| HANSRAJ | VALLABHDAS | MARIWALA | MR | VALLABHDAS | | 3 SUDHA KUNJ TARDIINDIA | Maharashtra | Mumbai City | 400000 0330683 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| ANTHONY | CYPRIAN | DCOSTA | NA | NA | NA | PATHAN JAIN MAND/INDIA | Maharashtra | Mumbai City | 400000 0330722 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAMNADAS | HIRJI | KAPADIA | MR | HIRJIKANJI | KAPADIA | 52 WALKESHWAR RD INDIA | Maharashtra | Mumbai City | 400000 0330941 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MANJULABEN | HARSHAD | JAMBUSARIA | MR | HARSHAD | HAKSONDAS | 5TH FLOOR READY M INDIA | Maharashtra | Mumbai City | 400000 0330952 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HASHMUKH | HIRALAL | ZAVERI | NA | NA | NA | 85 BAZZAR GATE ST FINDIA | Maharashtra | Mumbai City | 400000 0331142 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PUSHPABAI | PARMANAND | DOSSA | MR | PARMANANDJ | DOSS | PUSHPA KUNJ 24 CAFINDIA | Maharashtra | Mumbai City | 400000 0331184 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BHAGWANDA | s | SHERWANI | NA | NA | NA | C/O DHANAMAL SILK INDIA | Maharashtra | Mumbai City | 400000 0331198 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| MADHU | VINOD | MEHTA | NA | NA | NA | 243 KHETWADI MAININDIA | Maharashtra | Mumbai City | 400000 0331449 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| MOHAMED | MASSIHMOHAN | | NA | NA | NA | C/O M/S M M SHAFFIINDIA | Maharashtra | Mumbai City | 400000 0331469 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| HAFIZUDDIN | MOHAMED | MASSIH | NA | NA | NA | C/O M/S M M SHAFFIINDIA | Maharashtra | Mumbai City | 400000 0331403 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| | | | | | | | | | | | |
| KISHEN | BASHOMAL | MENDA | MR | BASHOMALHO | | SHIVAM 54/7 SHYAMINDIA | Maharashtra | Mumbai City | 400000 0331564 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NILAM | н | KHOKHANI | MR | | HARILAL | AMRIT BHUVAN KHO INDIA | Maharashtra | Mumbai City | 400000 0331704 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHANDRAVAT | | | MR | NATAVARLAL | | C/O NATVARLAL AND INDIA | Maharashtra | Mumbai City | 400000 0331706 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| TEHMIE | NUSSERWANJI | ILAVIA | MR | NUSSERWANJI | RUSTOMJI | RUSTOM BAUG FLAT INDIA | Maharashtra | Mumbai City | 400000 0331832 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DESAI | NANUBHAI | LALLUBHAI | MR | LALLUBHAIDA | IIDESA | 13 MANI BHAVAN ABINDIA | Maharashtra | Mumbai City | 400000 0331868 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| DAMYANTI | | HASHMUKHLAL | MR | | HASHMUKHLAL | 85 BAZZAR GATE ST FINDIA | Maharashtra | Mumbai City | 400000 0331900 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAMANLAL | TULSIDAS | RESHAMWALA | MR | TULSIDAS | KRISHNARAM | GITA B 4TH FLOOR BLINDIA | Maharashtra | Mumbai City | 400000 0331910 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAMNIK | | DOSHI | MR | CHHAGANLAL | | MAZDA MANOR ALEXINDIA | Maharashtra | Mumbai City | 400000 0331918 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MARUNNARA | | SAVITRI | MR | MARUNNARAI | | 3 CHOHA BLDG SION INDIA | Maharashtra | Mumbai City | 400000 0331955 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SOHANSINGH | | KOHLI | MR | ISHERSINGH | | GUR PRASAD 8A PALLINDIA | Maharashtra | Mumbai City | 400000 0331933 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | ISHENSINGH | | | ISHENSINGH | | | | The state of the s | | | |
| GOBINDRAM | | PESSUMAL | MR | | PESSUMAL | 33 BELLE VIEW 85 W/INDIA | Maharashtra | Mumbai City | 400000 0332076 | Amount for unclaimed and | 770.00 21-JUN-2018 |
| CHANDRU | GOBINDRAM | HIRA | MR | GOBINDRAM | | 33 BELLE VIEW 85 W/INDIA | Maharashtra | Mumbai City | 400000 0332078 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| KESHAVLAL | JEVAT | MEHTA | MR | JEVATGOVARJ | | 12 AMRAT KUNJ 4TH INDIA | Maharashtra | Mumbai City | 400000 0332094 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SHAH | PREMJI | MONSHI | MR | MONSHI | SHIVJI | JAMBLIGALI LAXMIBA INDIA | Maharashtra | Mumbai City | 400000 0332190 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| ABHAY | | MARPHATIA | NA | NA | NA | AJANTA NEPEAN ROAINDIA | Maharashtra | Mumbai City | 400000 0332231 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| NIRMALA | NATVARLAL | DALAL | MR | NATVARLALDA | 'DALA | 6/16 KALYAN BUILDII INDIA | Maharashtra | Mumbai City | 400000 0332279 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SITA | LEKHRAJ | ADVANI | MR | LEKHRAJ | HASHMATRAI | 43 SEA GULL CARMIC INDIA | Maharashtra | Mumbai City | 400000 0332456 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| FDITH | | SOARES | NA | NA | NA | NO 3 CUSTOMS QUALINDIA | Maharashtra | Mumbai City | 400000 0332737 | Amount for unclaimed and | 462.00 21-JUN-2018 |
| MANGATRAM | CACANDAS | ADVANI | MR | GAGANDAS | ADVANI | 2 INDARPURI 43 A WINDIA | Maharashtra | Mumbai City | 400000 0332737 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | NA | | | | | | | |
| ANAND | VASANT | SANSARE | NA | | NA | NOORBAG CHALL BID INDIA | Maharashtra | Mumbai City | 400000 0332772 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| GOVINDLAL | TULSIDAS | VAKHARIA | MR | TULSIDAS | GANGARAM | C/O B G VAKHARIA AI INDIA | Maharashtra | Mumbai City | 400000 0332847 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| TAHERALLY | MOHAMEDALLY | COLOMBOWAL | | MOHAMEDALI | | BOTAWALA CHAWL 4 INDIA | Maharashtra | Mumbai City | 400000 0332869 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| E | K | VASUDEVAN | NA | NA | NA | LAKSHMINIKETAN BR INDIA | Maharashtra | Mumbai City | 400000 0332895 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| AMBARAM | | TALKCHAND | MR | | TALKCHAND | C/O V JETHALAL RAM INDIA | Maharashtra | Mumbai City | 400000 0332949 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JEHANGIR | PHIROZSHAW | VAZIFDAR | NA | NA | NA | 15 HENRY RD CAUSE\INDIA | Maharashtra | Mumbai City | 400000 0333098 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMENDRABA | BACHUBHAI | KILABHAI | MR | BACHUBHAI | KILABHAI | C/O MR P C BHATT 24 INDIA | Maharashtra | Mumbai City | 400000 0333131 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| AMRITLAL | HARAKHCHAND | | MR | HARAKHCHAN | | SAMEER BLOCK NO 1 INDIA | Maharashtra | Mumbai City | 400000 0333147 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SUSHILKUMAF | | BHENDE | MR | ANANDRAOPA | | C 2 GANESH PRASAD INDIA | Maharashtra | Mumbai City | 400000 0333223 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHETH | RASIKLAL | BAUCHAND | MR | SHETH | BAUCHAND | C/O M/S RASIKLAL ANINDIA | Maharashtra | Mumbai City | 400000 0333223 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | MR | | | | | | | | |
| LILAVANTI | VALLABHDAS | MEHTA | | VALLABHDASJI | | ANAND BHUVAN B3 : INDIA | Maharashtra | Mumbai City | 400000 0333263 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KANAYO | MRTHARAM | THAKUR | MR | METHARAMJE | | 32/255 GOVT COLON INDIA | Maharashtra | Mumbai City | 400000 0333295 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JUDITH | MILDRED | ALMEIDA | MR | FRANCISD | ALMEIDA | STONERIDGE 2ND FL(INDIA | Maharashtra | Mumbai City | 400000 0333304 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| VINCENT | LEO | MIRANDA | MR | BENJAMIN | MIRANDA | DADI MANSION 2ND INDIA | Maharashtra | Mumbai City | 400000 0333366 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| DARIASHAH | RHODA | SORAB | NA | NA | NA | 40 SADHANA NAVRO INDIA | Maharashtra | Mumbai City | 400000 0333372 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| Α | VASUDEVA | KAMATH | MR | AMANJUNATH | KAMATH | 18 SUNIL SADAN II FL INDIA | Maharashtra | Mumbai City | 400000 0333406 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| KAMALAKAR | GOVINDRAO | EDEKAR | MR | GOVINDRAOA | NRAO | SHREE MANIK ANANI INDIA | Maharashtra | Mumbai City | 400000 0333410 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMABEN | DAULATRAI | MEHTA | NA | NA | NA | GODAVARI NIVAS OG INDIA | Maharashtra | Mumbai City | 400000 0333422 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RAMANATH | CHINTAMAN | RELE | NA NA | NA | NA | RELE NIWAS 4TH FLO INDIA | Maharashtra | Mumbai City | 400000 0333424 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | | MR | | | | | | | | |
| MADHULAXM | | DOSHI | | KESHAVLAL | GOPALJI | 480 KALBADEVI RD 4 INDIA | Maharashtra | Mumbai City | 400000 0333430 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| VENKATESH | SADANANDA | SHIRODKAR | MR | SADANANDAV | | BHATIA BAUG BLDG 1INDIA | Maharashtra | Mumbai City | 400000 0333533 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KESHAVJI | GOVINDJI | DAND | MR | GOVINDJI | DAND | 264C MOHANLAL MAINDIA | Maharashtra | Mumbai City | 400000 0333593 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| REBA | | BHATTACHARYA | A MR | SUBIMAL | BHATTACHARYA | PLOT NO 557 FLAT NUNDIA | Maharashtra | Mumbai City | 400000 0333605 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| DURU | TAHILRAM | RAMCHANDANI | DR | TAHILRAMS | RAMCHANDANI | ISHWAR BHAWAN A IINDIA | Maharashtra | Mumbai City | 400000 0333609 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SUNDERDAS | | | MR | DEVA | SINGH | FLAT NO 1 9TH FLOOIINDIA | Maharashtra | Mumbai City | 400000 0333633 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| VIMLA | TIKAMDAS | BAJAJ | MR | TIKAMDASRIJE | | 19 SINDHU 87 MARININDIA | Maharashtra | Mumbai City | 400000 0333643 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| SATYAPAL | MADHORAM | MEHRA | SHRI | MADHORAM | | DYES CHEMICALS ANIINDIA | Maharashtra | Mumbai City | 400000 0333657 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | | | | | | | | The state of the s | | | |
| VATSALA | ACHYUT | NADKARNI | NA | NA | NA | 3RD FLOOR PARALKA INDIA | Maharashtra | Mumbai City | 400000 0333683 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| MIRCHANDAN | | HAKUMATRAI | MR | HAKUMATRAI | | MATA LACHMI TRUSTINDIA | Maharashtra | Mumbai City | 400000 0333685 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| SHETH | BAUCHAND | RAMCHAND | MR | SHETHRAMCH | | 122B KIKA STREET GLINDIA | Maharashtra | Mumbai City | 400000 0333703 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KUNJAVIHARI | YESHWANTRAC | TALPADE | MR | YESHWANTRA | GANPATRAO | 30 D MONTE STREET INDIA | Maharashtra | Mumbai City | 400000 0333717 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GURUNATH | N | KOPPAL | MR | | NARAYAN | LUCKY CHAWL LADY JINDIA | Maharashtra | Mumbai City | 400000 0333721 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| WIL | ISAAC | JACOBS | NA | NA | NA | BOMBAY EDUCATION INDIA | Maharashtra | Mumbai City | 400000 0333762 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | | | | | | | • | | | |

| MARY | ISABELLA | DMONTE | DR | ANACLETE | DMONTE | 479 DMONTE STREET INDIA | Maharashtra | Mumbai City | 400000 0333897 | Amount for unclaimed and | 196.00 21-JUN-2018 |
|-----------------------|-------------------------|-------------------|------------|------------------------------|--------------------|---|----------------------------|----------------------------|----------------------------------|--|--|
| JAGDISH | SOMNATH | PATEL | NA | NA | NA | 17 TAGORE ROAD SA INDIA | Maharashtra | Mumbai City | 400000 0333923 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| TULSIDAS | | NAROOMAL | MR | | SOBHAGCHAND | 40 CHAKLA STREET B INDIA | Maharashtra | Mumbai City | 400000 0333946 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| GOVINDBHAI | | PATEL | NA | NA | NA | 2A/5 GAJANAN COLO INDIA | Maharashtra | Mumbai City | 400000 0333948 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RATANJINARA | | MISTRY | MR SHRI | NARANJIKALY, PUNDLIKKRISH | | PANJRAPOL ROAD OF INDIA R/4 B/4 NEHRU NAG/ INDIA | Maharashtra Maharashtra | Mumbai City | 400000 0333991 400000 0333997 | Amount for unclaimed and | 588.00 21-JUN-2018 196.00 21-JUN-2018 |
| MANJUNATH MADANLAL | PUNDLIK | BALMUKUND | MR | BALMUKUND | | 52 BHULESHWAR RD INDIA | Maharashtra | Mumbai City Mumbai City | 400000 0333997 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 |
| POPATLAL | HARGOVINDAS | | NA | NA NA | NA | 16/237 KARAMSHI MINDIA | Maharashtra | Mumbai City | 400000 0334043 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | KUMARNANDL | | MR | NANDLAL | HARIRAM | M/S PIONEER CHEMINDIA | Maharashtra | Mumbai City | 400000 0334322 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HEMVANTKUI | | KHARABANDA | MR | NANDLAL | HARIRAM | M/S PIONEER CHEMI INDIA | Maharashtra | Mumbai City | 400000 0334324 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| AJITA | NANABHAI | BROKER | MR | NANABHAI | KHIMCHAND | C/O MRS LALITA L DA INDIA | Maharashtra | Mumbai City | 400000 0334479 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ASKARAN | MEGHJI | SHAH | MR | MEGHJI | DAMODER | OLD CHINCHBUNDER INDIA | Maharashtra | Mumbai City | 400000 0334592 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KISHINCHAND |) | JETHANAND | MR | JETHANAND | LALCHAND | 3/2 THE MAHALAXMIINDIA | Maharashtra | Mumbai City | 400000 0334824 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMCHAND | ARATMAL | AUJHA | MR | ARATMAL | AUJHA | 436/9 KIRTI KUNJ 14TINDIA | Maharashtra | Mumbai City | 400000 0334961 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| RAMCHAND | T | ASRANI | MR | TARACHAND | ASRANI | VISHNU VILLA PLOT NINDIA | Maharashtra | Mumbai City | 400000 0334967 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHOONILAL | NEMCHAND | DOSHI | MR | | NEMCHAND | 198 PANJRAPOLE RO, INDIA | Maharashtra | Mumbai City | 400000 0335040 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NAYAK | VISHWANATH | NARAYAN | MR | NARAYAN | NAYAK | C/O SERVICENTER JUIINDIA | Maharashtra | Mumbai City | 400000 0335044 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DHUN PRAVINCHAN | KAIKHUSHROO: | PATEL | MR MR | JIVANJIGOVIN | | 41C MEHERINA 51C NINDIA MAHARAJ MANSION INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0335207 400000 0335229 | Amount for unclaimed and Amount for unclaimed and | 126.00 21-JUN-2018 133.00 21-JUN-2018 |
| FFLIX | נט | HEREDIA | MR | JOSEFRANCIS | | SUSHILA SADAN FIRS INDIA | Maharashtra | Mumbai City | 400000 0335229 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| NAWAL | KISHORE | RAICHAND | DR | PARMANAND | | SUB LT N K RAICHANLINDIA | Maharashtra | Mumbai City | 400000 0335389 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHHOTALAL | KISHOKE | KALIDAS | MR | KALIDAS | MANCHHUBHAI | 170 LOHAR ST BOMB INDIA | Maharashtra | Mumbai City | 400000 0335355 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| BHAGAT | | SINGH | SARDAR | SAHIB | SINGH | C/O PUNJAB TIMBER INDIA | Maharashtra | Mumbai City | 400000 0335514 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BHAGAT | | SINGH | SARDAR | SAHIB | SING | C/O PUNJAB TIMBER INDIA | Maharashtra | Mumbai City | 400000 0335516 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BHAGAT | | SINGH | SARDAR | SAHIB | SINGH | C/O PUNJAB TIMBER INDIA | Maharashtra | Mumbai City | 400000 0335518 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BHAGAT | | SINGH | SARDAR | SAHIB | SINGH | C/O PUNJAB TIMBER INDIA | Maharashtra | Mumbai City | 400000 0335536 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SWARN | JAGMOHANKUI | NARORA | MR | JAGMOHANKU | J ARORA | 33 DARIYA MAHAL 8(INDIA | Maharashtra | Mumbai City | 400000 0335553 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VASDEV | ASANDAS | BHATIA | MR | ASANDASTHA | | 30 MOTLABAI STREE INDIA | Maharashtra | Mumbai City | 400000 0335584 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| RAMCHAND | RATANCHAND | PUNJABI | MR | RATANCHAND | | 25 B/1 BACHANI NAGINDIA | Maharashtra | Mumbai City | 400000 0335644 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| VISHAN | | DEVI | MR | MADANGOPA | | 9 WAKNIS BUILDING INDIA | Maharashtra | Mumbai City | 400000 0335763 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| PARKASH | DEVI | GUPTA | MR | KRISHANLAL | | 1/8 GOVT HOUSING SINDIA | Maharashtra | Mumbai City | 400000 0335849 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SOMABHAI | ADDECLUB | CHHAGANLAL | MR | CHHAGANLAL | | 54 KHATARALI LANE TINDIA | Maharashtra | Mumbai City | 400000 0335855 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SOONABAI SHETH | ARDESHIR KANTILAL | IRANI HEMCHAND | MR MR | ARDESHIRKHO SHETHHEMCH | | FLAT NO 10 SION MA INDIA C/O J HEMCHAND AN INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0335909 400000 0336243 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 196.00 21-JUN-2018 |
| JAYANTILAL | JATASHANKER | TRIVEDI | MR | | BHAVANISHAN | 38 NANUBHAI DESAI INDIA | Maharashtra | Mumbai City | 400000 0336255 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| VIDYA | BHUSHAN | OBEROI | SHRI | ANANTRAM | | 3 FLYSIUM MANSION INDIA | Maharashtra | Mumbai City | 400000 0336263 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ABDULHUSEIN | N KARIMBHAI | PRASLA | MR | KARIMBHAIAL | | ESHAK MANZIL 233 L INDIA | Maharashtra | Mumbai City | 400000 0336295 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HARSHAD | MOOLJEEBHAI | GORADIA | MR | | I HARGOVANDAS | A301 ANAND BHUVA INDIA | Maharashtra | Mumbai City | 400000 0336349 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MULJI | | KALYANJI | MR | KALYANJI | PRAGJI | 88/92 DSOUZA STREEINDIA | Maharashtra | Mumbai City | 400000 0336363 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| VASANTIKA | NARAYANRAO | PATIL | MR | NARAYANRAC | \PATIL | 388 N C KELKAR ROAIINDIA | Maharashtra | Mumbai City | 400000 0336401 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KANWARLAL | NAWALRAI | BHATIA | MR | NAWALRAIJU | | BLOCK NO 528 ROON INDIA | Maharashtra | Mumbai City | 400000 0336413 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| LEELA | | MATHEW | MR | MATHEW | PHILIP | 17 POSTAL COLONY CINDIA | Maharashtra | Mumbai City | 400000 0336427 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| KAMLA | DAYARAM | VASWANI | MR | DAYARAMWA | | 9 SILVERFOIL N GAM/INDIA | Maharashtra | Mumbai City | 400000 0336429 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| LILAVATI | KIRTANLAL | DOSHI | NA | NA | NA | C/O MAHARASHTRA IINDIA | Maharashtra | Mumbai City | 400000 0336513 | Amount for unclaimed and | 266.00 21-JUN-2018 |
| CHANDANBEN TEHMINA | HATIM | SHAH NAKHOODA | MR MR | SUNDERLALVE HATIMHUSEIN | | GITA HARVEY RD BLO INDIA 144 ABDULREHMAN : INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400000 0336577 400000 0336695 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 210.00 21-JUN-2018 |
| ADI | HOMI | GAZDAR | MR | HOMIDHUNJIS | | GAZDAR HOUSE WARINDIA | Maharashtra | Mumbai City | 400000 0336995 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| UMARSHI | TIOIVII | PATU | MR | PATU | RANDHIR | 108/116 PATU RANDIINDIA | Maharashtra | Mumbai City | 400000 0336928 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAJ | | SHARMA | MR | | SHARMA | GOOL SHANAGH NAVINDIA | Maharashtra | Mumbai City | 400000 0336980 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOHANDAS | TOTARAM | VALECHA | MR | TOTARAM | VALECHA | 67 NAGDEVI CROSS L INDIA | Maharashtra | Mumbai City | 400000 0336989 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| CYRIL | DHILARESINGH | LAKSHMANAN | DR | PETER | NARAYAN | 204 DADABHOY NOWINDIA | Maharashtra | Mumbai City | 400000 0337122 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| VERA | MARIETHERESE | MENEZES | ARCHIBALD | TA | MENEZES | 2 ESPERANCA CAUSE' INDIA | Maharashtra | Mumbai City | 400000 0402657 | Amount for unclaimed and | 798.00 21-JUN-2018 |
| MADHURIKA | KAUSHIK | SMART | NA | NA | NA | MEHRA BHUVAN 14T INDIA | Maharashtra | Mumbai City | 400000 0605827 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RISHI | KUMAR | KAPOOR | SH | | KAPOOR | GALI PIPAL WALI KHCINDIA | Maharashtra | Mumbai City | 400000 0706020 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| MAGANLAL | KARUNASHANK | | MR | KARUNASHAN | | C/O C M SHAH SHAREINDIA | Maharashtra | Mumbai City | 400000 1102462 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HASU ST | LILADHAR | SABHADIA | MR | LILADHAR | TRIBHOVANDAS NA | 65 WALKESWAR ROA INDIA | Maharashtra | Mumbai City | 400000 1102692 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| DAHIBEN | HELENSNOMIN DOLATRAI | DESAI | NA MR | NA | NA DOLATRAI | C/O STANDARD CHAFINDIA C/O M/S DESAI DESAI INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400001 0002462 400001 0008347 | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 952.00 21-JUN-2018 |
| BRIAN | JOSEPH | LOBO | NA | NA | NA NA | C/O BANK OF BAROD INDIA | Maharashtra | Mumbai City | 400001 0008347 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| UNITED | COMMERCIAL | | NA | NA | NA | HAMAM STREET BRA INDIA | Maharashtra | Mumbai City | 400001 0071430 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| NOEL | SAMUELWESTO | | MR | NSW | DYSON | C/O MERCANTILE BAIINDIA | Maharashtra | Mumbai City | 400001 0076192 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KAMAL | | JAIN | MR | JK | JAIN | 84-A 2ND FLOOR ESP INDIA | Maharashtra | Mumbai City | 400001 0081116 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| JAL | JUMSHEDJI | JUSSAWALLA | MR | | JAMSHEDJI | UCO BANK BLDG 359 INDIA | Maharashtra | Mumbai City | 400001 0082304 | Amount for unclaimed and | 1190.00 21-JUN-2018 |
| HITESH | | SANGHVI | MR | DHIRUBHAI | SANGHVI | C/O BOMBAY BUSINE INDIA | Maharashtra | Mumbai City | 400001 0091909 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KAILASH | | MANTRY | MR | SHANKARLAL | | 48/B HANUMAN BLD INDIA | Maharashtra | Mumbai City | 400001 0099233 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| KAILASH | | MANTRY | MR | SL | MANTRY | 48/B HANUMAN BLD INDIA | Maharashtra | Mumbai City | 400001 0099580 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SURESH | MOTILAL | PATEL | MR | MOTILALLALLI | | C/O MR J M PATEL A/INDIA | Maharashtra | Mumbai City | 400001 0318117 | Amount for unclaimed and | 574.00 21-JUN-2018 |
| MOHINI | | PUNJABI | MR | | LACHMANDAS | FLAT 9 VIJAY MAHAL INDIA | Maharashtra | Mumbai City | 400001 0336289 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAYWANT | | ULLAL | MR | LAXMAN | ULLAL | THE TIMES OF INDIA INDIA | Maharashtra | Mumbai City | 400001 0605566 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TEK | | MIRCHANDANI | LATE | MR | NAKAINDAS | C/O LARSEN AND TOLINDIA | Maharashtra | Mumbai City | 400001 0610854 | Amount for unclaimed and | 14.00 21-JUN-2018 |

| NARINDER | | RANDHAWA | LT | COLAS | RANDHAWA | C/O BRIG A S RANDH, INDIA | Maharashtra | Mumbai City | 400001 (| 0703142 | Amount for unclaimed and | 196.00 21-JUN-2018 |
|-------------|----------------|-------------|------|-------------|---------------|----------------------------|-------------|-------------|----------|---------|--------------------------|---------------------|
| NATWARLAL | MANSUKHBHAI | SHAH | MR | MB | SHAH | 95A, NETAJI SUBHASI INDIA | Maharashtra | Mumbai City | 400002 | 0004850 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| NATWARLAL | MANSUKHBHAI | SHAH | MR | ML | SHAH | 95A, NETAJI SUBHASI INDIA | Maharashtra | Mumbai City | 400002 | 0004851 | Amount for unclaimed and | 147.00 21-JUN-2018 |
| NATWARLAL | MANSUKHBHAI | SHAH | MR | MB | SHAH | 95A, NETAJI SUBHASI INDIA | Maharashtra | Mumbai City | 400002 | 0004852 | Amount for unclaimed and | 147.00 21-JUN-2018 |
| RAJKUMARI | | PURSHOTAMDA | MR | Р | DAS | ROOM NO-17 1ST FL(INDIA | Maharashtra | Mumbai City | 400002 | | Amount for unclaimed and | 182.00 21-JUN-2018 |
| SHIVKUMAR | | DAMANI | R | • | LAL | 26, ANANTWADI, 3RI INDIA | Maharashtra | Mumbai City | 400002 (| | Amount for unclaimed and | 217.00 21-JUN-2018 |
| | IAVCIJANIKAD | | | | | | | | | | | |
| DEVYANI | | BUDIYA | MR | J | BUDIYA | 5 NAVI WADI GROUNINDIA | Maharashtra | Mumbai City | 400002 (| | Amount for unclaimed and | 280.00 21-JUN-2018 |
| NARENDRA | MOHANLAL | CHANDARANA | | | CHANDARANA | MAXIM CORPORATIO INDIA | Maharashtra | Mumbai City | 400002 (| | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SUNDERBAI | TULSIDAS | KAPADIA | NA | NA | NA | 185/187 PRINCESS STINDIA | Maharashtra | Mumbai City | 400002 | | Amount for unclaimed and | 224.00 21-JUN-2018 |
| PRAMOD | GORDHANDAS | | MR | | GORDHANDAS | 31ST 2ND FOFALWAL INDIA | Maharashtra | Mumbai City | 400002 | 0078396 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| MAHENDRA | AMBALAL | UPADHYAYA | MR | | AMBALAL | BOTAWALA BUILDINGINDIA | Maharashtra | Mumbai City | 400002 | 0078486 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| VIJAY | BIPINCHANDRA | SHAH | NA | NA | NA | 196/A TARA HOUSE 2 INDIA | Maharashtra | Mumbai City | 400002 | 0088635 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| DHANANJAY | В | MADHIWALLA | MR | | BAPALAL | BHARRAT STOVE DEP INDIA | Maharashtra | Mumbai City | 400002 | 0090507 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SATABAI | | LAKHMICHAND | | LC | THAKURDAS | 307 NIRANJAN BLDG INDIA | Maharashtra | Mumbai City | 400002 (| | Amount for unclaimed and | 140.00 21-JUN-2018 |
| HIRABEN | GOPALDAS | SALVI | MR | G | SALVI | 22/24 ANANT WADI SINDIA | Maharashtra | Mumbai City | 400002 | 0091732 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| GULABBAI | V | PURAO | MR | VM | PURAO | 33 DR NAGINDAS N S INDIA | Maharashtra | Mumbai City | 400002 (| | Amount for unclaimed and | 266.00 21-JUN-2018 |
| | KUMAR | MEHTA | MR | MR | | 6 MALHARRAO WADIINDIA | | | | | | |
| HEMANT | | | | | MEHTA | | Maharashtra | Mumbai City | 400002 (| | Amount for unclaimed and | 294.00 21-JUN-2018 |
| JASWANT | KUMAR | MEHTA | MR | MR | MEHTA | 6 MALHARRAO WADIINDIA | Maharashtra | Mumbai City | 400002 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMSWAROC | | KEJRIWAL | MR | RAMNIVAS | KEJRIWAL | 201 KALBADEVI ROALINDIA | Maharashtra | Mumbai City | 400002 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GANGADAS | NARANDAS | CHITALIA | MR | | NANJI | C/O CHITALIA BROTH INDIA | Maharashtra | Mumbai City | 400002 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| VASANTBAI | | LALJEE | MR | LALJEE | DHARAMSEY | C/O DHARAMSHI RATINDIA | Maharashtra | Mumbai City | 400002 | 0313821 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUNDER | MURLIDHAR | TEJUJA | MR | MURLIDHARKH | ITEJU | 31 BHARAT MAHAL 8 INDIA | Maharashtra | Mumbai City | 400002 (| 0314212 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| CHHOTALAL | KALIDAS | SHAH | MR | KALIDASMANC | SHA | 170,LOHAR CHAWL B INDIA | Maharashtra | Mumbai City | 400002 | 0319903 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| HUSNARA | A | SAYED | MR | AHTESHAMA | SAYED | C/O A A SAYED SHAH INDIA | Maharashtra | Mumbai City | 400002 (| 324743 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| CHODHRI | BENIPARSAD | SANTLAL | MR | SANTLAL | JASRAM | C/O BENIPRASAD SHI INDIA | Maharashtra | Mumbai City | 400002 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| MANUBAI | DEITH / HIS/ID | JETHABHAI | MR | JETHABHAI | KALIANJI | C/O M V TRADING CCINDIA | Maharashtra | Mumbai City | 400002 (| | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RAVINDER | | KAPOOR | MR | | KAPOOR | | | | 400002 (| | | 91.00 21-JUN-2018 |
| | CHICTALAL | | | | | C/O M/S RAMLALL K/ INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | |
| MUKTABEN | CHHOTALAL | MANIAR | NA | NA | NA | C/O JAYANTILAL CHN INDIA | Maharashtra | Mumbai City | 400002 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JIVIBAI | CHANDANMAL | | MR | CHANDANMAL | | C/O CHANDANMAL KINDIA | Maharashtra | Mumbai City | 400002 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DHANSUKHLA | | SHAH | NA | NA | NA | 170,LOHAR CHAWL B INDIA | Maharashtra | Mumbai City | 400002 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| RADHAKISHAI | N SANTRAM | SINGHANIA | SHRI | SANTRAM | BHAGWANDAS | C/O M/S DAYACHANI INDIA | Maharashtra | Mumbai City | 400002 | 0335785 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| TEJANI | BHIKHALAL | TALAKCHAND | MR | TEJANI | TALAKCHAND | 98 LOHAR STREET 1S' INDIA | Maharashtra | Mumbai City | 400002 (| 0335969 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MADHAVDAS | S | BAJAJ | MR | SURTRAM | BAJAJ | C/O SURATRAM GOP INDIA | Maharashtra | Mumbai City | 400002 | 0336463 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAYABEN | BHAGWATISHA | NOSHI | MR | | BHAGWATISHANK | EC/O N.N.SHUKLA 24 [INDIA | Maharashtra | Mumbai City | 400002 (| 0336469 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOOSAJI | DAWOOD | LOCKHAT | MR | DAWOOD | MOHOMED | C/O D M LOCKHAT 1(INDIA | Maharashtra | Mumbai City | 400003 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| KETAN | 5/11/005 | DESAL | MR | CL | DESAL | C/O JAY BHARAT BEA INDIA | Maharashtra | Mumbai City | 400003 (| | Amount for unclaimed and | 7.00 21-JUN-2018 |
| AMBEREEN | L | | MR | AL | POONAWALLA | 198 KAMBEKAR ST. 2 INDIA | Maharashtra | | 400003 (| | Amount for unclaimed and | 448.00 21-JUN-2018 |
| | _ | | | AL | | | | Mumbai City | | | | |
| FREDDY | М | SOPHER | MR | | MOSES | C/O SUPERIOR CAP N INDIA | Maharashtra | Mumbai City | 400003 (| | Amount for unclaimed and | 686.00 21-JUN-2018 |
| RASHIDA | ADAMALI | TAMBOOWALA | | NA | NA | C/O KUBRA DAWOOI INDIA | Maharashtra | Mumbai City | 400003 (| | Amount for unclaimed and | 420.00 21-JUN-2018 |
| GOBINDRAM | CHUHARMAL | NAGPAL | MR | | CHUHARMAL | C/O LAXMI COMMER INDIA | Maharashtra | Mumbai City | 400003 (| 0062042 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MEMUNA | | ASHFAK | MR | | ASHFAK | 33 SARANG STREET 3 INDIA | Maharashtra | Mumbai City | 400003 (| 0073264 | Amount for unclaimed and | 868.00 21-JUN-2018 |
| ASMA | YUSUF | KANTAWALA | MR | | TAIYEBBHAI | 163 JANJIKER STREET INDIA | Maharashtra | Mumbai City | 400003 (| 0077050 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| JAGDISHCHAN | N(H | PATEL | NA | NA | NA | C/O JEETENDRA & BRINDIA | Maharashtra | Mumbai City | 400003 (| 0305383 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| ISHWERLAL | MULCHANDAS | NAYAK | MR | MULCHANDDA | NA | C/O M/S H C DARBARINDIA | Maharashtra | Mumbai City | 400003 (| | Amount for unclaimed and | 42.00 21-JUN-2018 |
| HUSANI | A | BASRAI | MR | ABDULKADER | | C/O H N MALBARI & (INDIA | Maharashtra | Mumbai City | 400003 (| | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | GIRDHARDAS | MERCHANT | NA | NA | NA NA | C/O GOPALIEE & CONINDIA | Maharashtra | Mumbai City | 400003 (| | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PRAFULCHAN | | PATEL | | NA | NA NA | , | | • | | | | 14.00 21-JUN-2018 |
| | | | NA | | | C/O JEETENDRA & BRINDIA | Maharashtra | Mumbai City | 400003 (| | Amount for unclaimed and | |
| CHUNDULAL | MANILAL | SHAH | MR | MANILALNIHA | | TAMBAKANTA OLD V INDIA | Maharashtra | Mumbai City | 400003 (| | Amount for unclaimed and | 560.00 21-JUN-2018 |
| VASANTLAL | RATILAL | DOSHI | MR | RATILALAMRA | | YUSUF BLDG III FLOO INDIA | Maharashtra | Mumbai City | 400003 | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| MIRA | | PUNJABI | MR | | TILIOOMAL | C/O ESHWARDAS TILIINDIA | Maharashtra | Mumbai City | 400003 (| | Amount for unclaimed and | 56.00 21-JUN-2018 |
| DINYAR | SORABJI | WADIA | NA | NA | NA | OLD MANI MAHAL, 3 INDIA | Maharashtra | Mumbai City | 400004 | 0004526 | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| KISHINCHAND | ROOPCHAND | KIRPALANI | MR | | ROOPCHAND | C/O ROOPCHAND JEVINDIA | Maharashtra | Mumbai City | 400004 (| 0050597 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| LAXMIBAI | MAHADEO | SAPRE | MR | MAHADEOSITA | SAPRE | GHANSHYAM BHUVA INDIA | Maharashtra | Mumbai City | 400004 | 0070069 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| BOMANJI | PESTONJI | MASTER | MR | | PESTONJI | SHAPUR BAUG B BLO INDIA | Maharashtra | Mumbai City | 400004 | 0075857 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MEERABAI | VAMAN | NAYAK | NA | NA | NA | C/O ROHIT PRINTERS INDIA | Maharashtra | Mumbai City | 400004 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SURESH | M | JHAVERI | NA | NA | NA | SHANKAR MANSION INDIA | Maharashtra | Mumbai City | 400004 (| | Amount for unclaimed and | 210.00 21-JUN-2018 |
| TARLA | IVI | AJIT | MR | IVA | AIIT | C/O 114-C V P ROAD INDIA | Maharashtra | Mumbai City | 400004 (| | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | CUNDERLAI | | MR | | | | | | | | | |
| SUSHILA | SUNDERLAL | SHAH | | S | SHAH | C/O THE JAIN SAHAK/INDIA | Maharashtra | Mumbai City | 400004 (| | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JAYESHREE | SHASHIKANT | KALE | MR | | SHASHIKANT | DOMINIC HOUSE 3RE INDIA | Maharashtra | Mumbai City | 400004 | | Amount for unclaimed and | 413.00 21-JUN-2018 |
| HILLA | BOMANJI | MASTER | MR | | BOMANJI | SHAHPUR BAUG B BL INDIA | Maharashtra | Mumbai City | 400004 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| JAYALAXMI | DHIRAJLAL | SHETH | LATE | DR | SHETH | 122/B KIKA STREET, 3 INDIA | Maharashtra | Mumbai City | 400004 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VASANT | MAHASUKHLAL | BANKER | MR | MH | BANKER | 505 VAISHALI APARTI INDIA | Maharashtra | Mumbai City | 400004 (| 0096055 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| GURDARSHAN | N . | SETHI | NA | NA | NA | C/O INDIAN OVERSEAINDIA | Maharashtra | Mumbai City | 400004 | 0303069 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| PREMKAUR | AVTARSINGH | ANAND | MR | AVTARSINGH | ANAND | C/O AVTAR SINGH ANINDIA | Maharashtra | Mumbai City | 400004 | 0303234 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| RAMAN | RAMBHAI | NAIK | MR | RAMBHAIHARI | | ADVOCATE PEER BHC INDIA | Maharashtra | Mumbai City | 400004 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| RAGHUNATH | JANARDHAN | NATEKAR | MR | | RAGHUNATH | GAIFEE MANZIL SOM INDIA | Maharashtra | Mumbai City | 400004 (| | Amount for unclaimed and | 560.00 21-JUN-2018 |
| MULLAJI | INDRAIIT | CHIMANLAL | NA | NA | NA | HIRA BHUVAN 2ND FINDIA | Maharashtra | Mumbai City | 400004 (| | Amount for unclaimed and | 119.00 21-JUN-2018 |
| | | | MR | | | | | | | | | |
| MADHURI | PROFULLA | MAFATIA | | | ISHWARLAL | R/28 SIKA NAGAR BO INDIA | Maharashtra | Mumbai City | 400004 (| | Amount for unclaimed and | 189.00 21-JUN-2018 |
| | MINOCHEHER | ANTIA | NA | NA | NA | FLAT G-5, 2nd FLOOR INDIA | Maharashtra | Mumbai City | 400004 (| | Amount for unclaimed and | 63.00 21-JUN-2018 |
| SAVITRIDEVI | | TIBREWALA | MR | BHAGWATIPRA | TIBREWAL | C/O PAWAN KUMAR INDIA | Maharashtra | Mumbai City | 400004 | 0335765 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| JASUMATI | | | | | | | | | | | | |
|--|--|--|--|--|---|--|---|--|--|--|---|--|
| | BABULAL | MEHTA | MR | BABULAL | CHUNILAL | TARABAUG ESTATE D INDIA | Maharashtra | Mumbai City | 400004 | 0336245 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SHANTA | VRAJLAL | GANDHI | MR | VRAJLAL | BHAGWANDAS | 109/117 C P TANK RC INDIA | Maharashtra | Mumbai City | 400004 | 0336431 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| CHHOTALAL | NARSINGJI | SHAH | MR | NARSINGJI | KASTURJI | C/O NARSINGJI DUNCINDIA | Maharashtra | Mumbai City | 400004 | 0336471 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| NAVTEJSINGH | | MOHANSINGH | MR | M | JAIRAMSINGH | 52-A JOLLY MAKER ALINDIA | Maharashtra | Mumbai City | 400005 | | Amount for unclaimed and | 1421.00 21-JUN-2018 |
| | | | | ivi | | | | The state of the s | | | | |
| DOSU | DARA | NALLADARU | D | J | NOLLADARU | MEHERZIN BUILDING INDIA | Maharashtra | Mumbai City | 400005 | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| NARISSA | JP | SINGH | NA | NA | NA | 153 MEHR-NAZ CUFF INDIA | Maharashtra | Mumbai City | 400005 | 0065696 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| VASANT | NARSINGA | RAO | NA | NA | NA | C/O STATE BANK OF LINDIA | Maharashtra | Mumbai City | 400005 | 0066539 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SHERA | HORMUSJI | DASTOOR | NA | NA | NA | FLAT NO 11 CASABLA INDIA | Maharashtra | Mumbai City | 400005 | | Amount for unclaimed and | 1043.00 21-JUN-2018 |
| FRENY | SHARAD | GOTHOSKAR | MR | SS | GOTHOSKAR | 211 PILOT BUNDER R INDIA | Maharashtra | Mumbai City | 400005 | | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| SOONA | JEHANGIR | IRANI | NA | NA | NA | CHAWLA HOUSE 1ST INDIA | Maharashtra | Mumbai City | 400005 | | Amount for unclaimed and | 896.00 21-JUN-2018 |
| INDU | VASANT | RUPARELIA | NA | NA | NA | 153-D DALAMAL PAR INDIA | Maharashtra | Mumbai City | 400005 | 0080418 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ALOO | JAL | DEBOO | MR | JS | DEBOO | 21-22A MEHERZIN 1CINDIA | Maharashtra | Mumbai City | 400005 | 0092975 | Amount for unclaimed and | 546.00 21-JUN-2018 |
| RAMCHANDRA | A VISHWANTH | SATHE | MR | VISHWANATHI | NSATH | JADHAVJI MANSION : INDIA | Maharashtra | Mumbai City | 400005 | 0308917 | Amount for unclaimed and | 364.00 21-JUN-2018 |
| MOHANSING | | JAIRAMSINGH | NA | NA | NA | 52-A JOLLY MAKER ALINDIA | Maharashtra | Mumbai City | 400005 | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| | '' . | | | | | | | The state of the s | | | | |
| COWAS | J | JEEJEEBHOY | MR | JEHANGIR | BYRAMJEE | C2 CORINTHIAN 17 A INDIA | Maharashtra | Mumbai City | 400005 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| COWAS | JEHANGIR | JEEJEEBHOY | MR | JEHANGIR | BYRAMJEE | C-2 "CORINTHIAN" 17 INDIA | Maharashtra | Mumbai City | 400005 | 0316370 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| LADY | JERBAIBYRAMJI | E JEEJEEBHOY | MR | BYRAMJEE | JEEJEEBHOY | CORINTHIAN' (C-2) III INDIA | Maharashtra | Mumbai City | 400005 | 0316371 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| RAM | K | BHAWNANI | NA | NA | NA | 101 ATUR TERRACES INDIA | Maharashtra | Mumbai City | 400005 | 0334164 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| PRITAM | KAUR | DHODHI | MR | SAVTARSINGH | | 23 PUSHPA VIHAR B (INDIA | Maharashtra | Mumbai City | 400005 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | KAOK | | | | | | | The state of the s | | | | |
| CHARANJIT | | SINGH | MR | SJAGJIT | SINGH | 23 PUSHPA VIHAR B (INDIA | Maharashtra | Mumbai City | 400005 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RASHMI | | SHRIKANT | MR | | JEEWANLAL | 41-B SUDHA KALASH INDIA | Maharashtra | Mumbai City | 400006 | 0006278 | Amount for unclaimed and | 546.00 21-JUN-2018 |
| EURO | ASIANSECURITI | ELTD | NA | NA | NA | MITTAL COURT A-WILINDIA | Maharashtra | Mumbai City | 400006 | 0008627 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SHERNAZ | JAMSHED | RUTNAGUR | J | S | RUTNAGUR | 11 MANEK ABAD SET INDIA | Maharashtra | Mumbai City | 400006 | 0009860 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SUBHDRA | | CHINUBHAI | MR | | CHINUBHAI | KALPA VRAKSHA APA INDIA | Maharashtra | Mumbai City | 400006 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SUBHADRA | | CHINUBHAI | NA | NA | NA | KALPAVRAKSHA 1ST FINDIA | Maharashtra | The state of the s | 400006 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | | | | | | | Mumbai City | | | | |
| SUBHADRA | | CHINUBHAI | NA | NA | NA | KALPA VRAKSHA APA INDIA | Maharashtra | Mumbai City | 400006 | 0070273 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| SHANTIKUMA | AR NAGINDAS | MASTER | MR | NT | MASTER | SOMAIYA HOUSE 20 'INDIA | Maharashtra | Mumbai City | 400006 | 0080117 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| VIJAY | KRISHNAKANT | MAKIM | MR | | KRISHNAKANT | 81-A ATLAS APARTMIINDIA | Maharashtra | Mumbai City | 400006 | 0085673 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| MUSTALI | | ZAKIUDDIN | MR | | ZAKIUDDIN | SAIFI MAHAL A.G. BEIINDIA | Maharashtra | Mumbai City | 400006 | | Amount for unclaimed and | 84.00 21-JUN-2018 |
| HOMI | DARAB | SETHNA | MR | DP | SETHNA | 72 ASHOKA APARTMIINDIA | Maharashtra | The state of the s | 400006 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | DAKAB | | | | | | | Mumbai City | | | | |
| PUSHPA | | HIDAYATULLAH | | M | HIDAYATULLAH | A-10, ROCKSIDE 112, INDIA | Maharashtra | Mumbai City | 400006 | | Amount for unclaimed and | 798.00 21-JUN-2018 |
| SAMARATBEN | N | KALIDAS | MR | KALIDASVITHA | ISHAH | 98 NEPEAN SEA ROALINDIA | Maharashtra | Mumbai City | 400006 | 0305529 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| RUSTOM | FRAMROZE | SCREWVALLA | MR | FRAMROZEBA | PSCREWVA | 20 PUNAM APARTMEINDIA | Maharashtra | Mumbai City | 400006 | 0312056 | Amount for unclaimed and | 203.00 21-JUN-2018 |
| BAGMAL | CHUNILAL | JHAVERI | NA | NA | NA | ROCKSIDE A-7 IST FLCINDIA | Maharashtra | Mumbai City | 400006 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| VINOD | SHAMJI | GADHIA | MR | SHAMJIGOKAL | | 19 PARAS LITTLE GIBLINDIA | Maharashtra | The state of the s | 400006 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| | | | | | | | | Mumbai City | | | | |
| PORECHA | BHUPENDRA | VALJI | MR | PORECHAVALI | | 77/B WALKESHWAR FINDIA | Maharashtra | Mumbai City | 400006 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANGALDAS | CHAMPAKLAL | KAMDAR | MR | CHAMPAKLAL | SUKHLAL | 108 WALKESHWAR RINDIA | Maharashtra | Mumbai City | 400006 | 0336823 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VEENA | | RAGHAVAN | MR | JAI | RAGHAVAN | C/O H S MALIK C 43 NINDIA | Maharashtra | Mumbai City | 400006 | 0605169 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| SAVAK | | PAYMASTER | NA | | | | | | | | | |
| | DINSHA | | | | NA | C/O PERIN R HAKIM SINDIA | Maharashtra | Mumbai City | 400007 | | Amount for unclaimed and | 70 00 21-IUN-2018 |
| | DINSHA | | | NA | NA | C/O PERIN R.HAKIM SINDIA | Maharashtra | Mumbai City | 400007 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| JEHANGIR | KAIKOBAD | SHROFF | LATE | MRKB | SHROFF | SONAWALA BLDG 2A INDIA | Maharashtra | Mumbai City | 400007 | 0008692 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JEHANGIR JEHANGIR | KAIKOBAD KAIKOBAD | SHROFF SHROFF | LATE LATE | MRKB MRKB | SHROFF SHROFF | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400007 400007 | 0008692 0008693 | | 588.00 21-JUN-2018 588.00 21-JUN-2018 |
| JEHANGIR | KAIKOBAD | SHROFF | LATE | MRKB | SHROFF | SONAWALA BLDG 2A INDIA | Maharashtra | Mumbai City | 400007 | 0008692 0008693 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JEHANGIR JEHANGIR | KAIKOBAD KAIKOBAD | SHROFF SHROFF | LATE LATE | MRKB MRKB | SHROFF SHROFF | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400007 400007 | 0008692 0008693 0010182 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO | KAIKOBAD KAIKOBAD M CAVASJI | SHROFF SHROFF PATHARE PATEL | LATE LATE NA MR | MRKB MRKB NA CE | SHROFF SHROFF NA PATEL | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NAN/INDIA | Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City Mumbai City Mumbai City Mumbai City | 400007 400007 400007 400007 | 0008692 0008693 0010182 0071814 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD | SHROFF SHROFF PATHARE PATEL AAHUJA | LATE LATE NA MR MR | MRKB MRKB NA CE GJ | SHROFF SHROFF NA PATEL AHUJA | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUM INDIA NESS BAUG A 2 NAN/ INDIA E-1 BLDG BLOCK NO : INDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City | 400007 400007 400007 400007 400007 | 0008692 0008693 0010182 0071814 0071952 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO | SHROFF SHROFF PATHARE PATEL AAHUJA MODI | LATE LATE NA MR MR MR | MRKB MRKB NA CE GJ MK | SHROFF SHROFF NA PATEL AHUJA MODI | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUM INDIA NESS BAUG A 2 NAN/ INDIA E-1 BLDG BLOCK NO INDIA JYOTI MAHAL PLOT N INDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City | 400007 400007 400007 400007 400007 | 0008692 0008693 0010182 0071814 0071952 0073201 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS | SHROFF SHROFF PATHARE PATEL AAHUJA MODI RAMJI | LATE LATE NA MR MR MR MR | MRKB MRKB NA CE GJ MK LV | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NAN/INDIA E-1 BLDG BLOCK NO : INDIA JYOTI MAHAL PLOT NINDIA GARDEN HOUSE GRO INDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City | 400007 400007 400007 400007 400007 400007 400007 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 | Amount for unclaimed and Amount for unclaimed | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO | SHROFF SHROFF PATHARE PATEL AAHUJA MODI | LATE LATE NA MR MR MR | MRKB MRKB NA CE GJ MK | SHROFF SHROFF NA PATEL AHUJA MODI | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUM INDIA NESS BAUG A 2 NAN/ INDIA E-1 BLDG BLOCK NO INDIA JYOTI MAHAL PLOT N INDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City | 400007 400007 400007 400007 400007 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS | SHROFF SHROFF PATHARE PATEL AAHUJA MODI RAMJI | LATE LATE NA MR MR MR MR | MRKB MRKB NA CE GJ MK LV | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NAN/INDIA E-1 BLDG BLOCK NO : INDIA JYOTI MAHAL PLOT NINDIA GARDEN HOUSE GRO INDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City Mumbai City | 400007 400007 400007 400007 400007 400007 400007 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 | Amount for unclaimed and Amount for unclaimed | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI | SHROFF SHROFF PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA | LATE LATE NA MR MR MR MR NA | MRKB MRKB NA CE GJ MK LV NA | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANJINDIA E-1 BLDG BLOCK NO : INDIA JYOTI MAHAL PLOT NINDIA GARDEN HOUSE GRO INDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RINDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City | 400007 400007 400007 400007 400007 400007 400007 400007 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H | SHROFF SHROFF PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA RAU | LATE LATE NA MR MR MR MR MR MR MR MR MR NA | MRKB MRKB NA CE GJ MK LV NA | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANJINDIA E-1 BLDG BLOCK NO : INDIA JYOTI MAHAL PLOT NINDIA GARDEN HOUSE GROINDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RIINDIA MANI BHUVAN HUGFINDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City | 400007 400007 400007 400007 400007 400007 400007 400007 400007 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ | SHROFF SHROFF PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA RAU DALAL | LATE LATE NA MR MR MR MR NA MR MR | MRKB MRKB NA CE GJ MK LV NA NA | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANJINDIA E-1 BLDG BLOCK NO : INDIA JYOTI MAHAL PLOT N INDIA GARDEN HOUSE GROINDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RIINDIA MANI BHUVAN HUGHINDIA C/O SOHLI DALAL NEIINDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City | 400007 400007 400007 400007 400007 400007 400007 400007 400007 400007 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 0082856 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 105.00 21-JUN-2018 140.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMDA MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA | SHROFF SHROFF PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA RAU DALAL MOSES | LATE LATE NA MR MR MR MR NA NA NA MR | MRKB MRKB NA CE GJ MK LV NA NA H RJW | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANA/INDIA E-1 BLDG BLOCK NO : INDIA JYOTI MAHAL PLOT NINDIA GARDEN HOUSE GROINDIA HANUMAN VAS SHAS'INDIA SIDHWA BUILDING RIINDIA MANI BHUVAN HUGH INDIA C/O SOHLI DALLA NE'INDIA ANAND BHAVAN FLA'INDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City | 400007 400007 400007 400007 400007 400007 400007 400007 400007 400007 400007 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 0082856 0086445 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 105.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMDA MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA | SHROFF SHROFF PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA RAU DALAL | LATE LATE NA MR MR MR MR NA MR MR | MRKB MRKB NA CE GJ MK LV NA NA | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANJINDIA E-1 BLDG BLOCK NO : INDIA JYOTI MAHAL PLOT N INDIA GARDEN HOUSE GROINDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RIINDIA MANI BHUVAN HUGHINDIA C/O SOHLI DALAL NEIINDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City | 400007 400007 400007 400007 400007 400007 400007 400007 400007 400007 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 0082856 0086445 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 105.00 21-JUN-2018 140.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMDA MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA | SHROFF SHROFF PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA RAU DALAL MOSES | LATE LATE NA MR MR MR MR NA NA NA MR | MRKB MRKB NA CE GJ MK LV NA NA H RJW | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANA/INDIA E-1 BLDG BLOCK NO : INDIA JYOTI MAHAL PLOT NINDIA GARDEN HOUSE GROINDIA HANUMAN VAS SHAS'INDIA SIDHWA BUILDING RIINDIA MANI BHUVAN HUGH INDIA C/O SOHLI DALLA NE'INDIA ANAND BHAVAN FLA'INDIA | Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra Maharashtra | Mumbai City | 400007 400007 400007 400007 400007 400007 400007 400007 400007 400007 400007 | 0008692 0008693 00010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 00801876 0086445 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 105.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VIJAY | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA | SHROFF SHROFF PATHARE PATEL AAHUJA MODI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH | LATE LATE NA MR MR MR MR NA NA MR MR MR | MRKB MRKB NA CE GJ MK LV NA NA H RJW | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES PANANDIKAR | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANAINDIA E-1 BLDG BLOCK NO: INDIA JYOTI MAHAL PLOT N INDIA GARDEN HOUSE GRO INDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RIINDIA MANI BHUYAN HUGFINDIA C/O SOHLI DALAL NE: INDIA ANAND BHAVAN FLA: INDIA GANDHI BLOG 4TH FLINDIA C/O EVERGREEN AGE INDIA | Maharashtra | Mumbai City | 400007 4000007 40000000 40000000000 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 0082856 0086445 0089528 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 105.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 |
| JEHANGIR JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VJJAY NAINESH RHODE | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI | SHROFF SHROFF PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH CHOKSEY | LATE LATE NA MR MR MR MR NA NA NA MR MR MR MR MR MR MR MR MR | MRKB MRKB NA CE GJ MK LV NA NA H RJW SG | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANJINDIA E-1 BLDG BLOCK NO :INDIA JYOTI MAHAL PLOT NINDIA GARDEN HOUSE GROINDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RIINDIA MANI BHUVAN HUGHINDIA C/O SOHLI DALAL NE:INDIA ANAND BHAVAN FLA'INDIA GANDHI BLDG 4TH FLINDIA C/O EVERGREN AGE INDIA ORIENT CLUB BLDG, ZINDIA | Maharashtra | Mumbai City | 400007 4000007 40000000 40000000 40000000000 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 0082856 0086445 0089528 0094973 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 266.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VIJAY NAINESH RHODE JAYDEV | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI TARASHANKER | SHROFF SHROFF PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH | LATE LATE NA MR MR MR MR NA NA NA NA MR MR MR MR MR MR LATE MR MR MR | MRKB MRKB NA CE GJ MK LV NA NA H RJW SG | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI VASANTRAM | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA 12/C GAMDEVI MUMINDIA 12/C GAMDEVI MUMINDIA 12/C GAMDEVI MUMINDIA 12/C GAMDEVI MUMINDIA 13/C GAMDEVI MAHAL PLOT NINDIA GARDEN HOUSE GRO INDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RINDIA MANI BHUVAN HUGI INDIA ANAND BHAVAN FLA INDIA GANDH BLDG 4TH FLINDIA C/O EVERGREEN AGE INDIA O/I DAR-UL-MULK 26 INDIA 61, DAR-UL-MULK 26 INDIA | Maharashtra | Mumbai City | 400007 4000007 40000007 4000007 4000007 4000007 40000000000 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 0082856 0086445 0089528 0099705 0097005 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 105.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 589.00 21-JUN-2018 7.00 21-JUN-2018 566.00 21-JUN-2018 546.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VIJAY NAINESH RHODE JAYDEV SANKHOLKAR | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI TARASHANKER | SHROFF SHROFF PATHARE PATEL AAHUJA MODI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH CHOKSEY BHATT | LATE LATE NA MR MR MR MR NA NA NA MR MR MR MR MR MR MR LATE MR MR MR MR MR MR | MRKB MRKB NA CE GJ MK LV NA NA H H RJW SG | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI VASANTRAM | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANAINDIA E-1 BLDG BLOCK NO: INDIA JYOTI MAHAL PLOT N INDIA GARDEN HOUSE GRO INDIA HANUMAN VAS SHAS INDIA SIDHWA BUILDING RIINDIA MANI BHUVAN HUGH INDIA C/O SOHLI DALAL NE'INDIA ANAND BHAVAN FLA' INDIA GANDHI BLOG 4TH FLINDIA C/O EVERGREEN AGE INDIA ORIENT CLUB BLDG, JINDIA PLOT NO.12 SLEATER INDIA PLOT NO.12 SLEATER INDIA | Maharashtra | Mumbai City | 400007 4000007 40000000 40000000 40000000000 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 0082856 0086445 0089528 0099005 0097005 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 7.00 21-JUN-2018 586.00 21-JUN-2018 586.00 21-JUN-2018 586.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VIJAY NAINESH RHODE JAYDEV | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI TARASHANKER | SHROFF SHROFF PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH | LATE LATE NA MR MR MR MR NA NA NA NA MR MR MR MR MR MR LATE MR MR MR | MRKB MRKB NA CE GJ MK LV NA NA H RJW SG | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI VASANTRAM | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA 12/C GAMDEVI MUMINDIA 12/C GAMDEVI MUMINDIA 12/C GAMDEVI MUMINDIA 12/C GAMDEVI MUMINDIA 13/C GAMDEVI MAHAL PLOT NINDIA GARDEN HOUSE GRO INDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RINDIA MANI BHUVAN HUGI INDIA ANAND BHAVAN FLA INDIA GANDH BLDG 4TH FLINDIA C/O EVERGREEN AGE INDIA O/I DAR-UL-MULK 26 INDIA 61, DAR-UL-MULK 26 INDIA | Maharashtra | Mumbai City | 400007 4000007 40000007 4000007 4000007 4000007 40000000000 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 0082856 0086445 0089528 0099005 0097005 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 105.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 589.00 21-JUN-2018 7.00 21-JUN-2018 566.00 21-JUN-2018 546.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VIJAY NAINESH RHODE JAYDEV SANKHOLKAR | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI TARASHANKER | SHROFF SHROFF PATHARE PATEL AAHUJA MODI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH CHOKSEY BHATT SHANKAR RAO | LATE LATE NA MR MR MR MR NA NA NA MR MR MR MR MR MR MR LATE MR MR MR MR MR MR | MRKB MRKB NA CE GJ MK LV NA NA H H RJW SG | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI VASANTRAM | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANAINDIA E-1 BLDG BLOCK NO: INDIA JYOTI MAHAL PLOT N INDIA GARDEN HOUSE GRO INDIA HANUMAN VAS SHAS INDIA SIDHWA BUILDING RIINDIA MANI BHUVAN HUGH INDIA C/O SOHLI DALAL NE'INDIA ANAND BHAVAN FLA' INDIA GANDHI BLOG 4TH FLINDIA C/O EVERGREEN AGE INDIA ORIENT CLUB BLDG, JINDIA PLOT NO.12 SLEATER INDIA PLOT NO.12 SLEATER INDIA | Maharashtra | Mumbai City | 400007 4000007 40000000 40000000 40000000000 | 0008692 0008693 0010182 0071814 0071952 00773201 0073201 0073201 0079482 0089177 0082856 0086445 0089528 009997005 0302562 03029268 0334371 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 7.00 21-JUN-2018 586.00 21-JUN-2018 586.00 21-JUN-2018 586.00 21-JUN-2018 |
| JEHANGIR JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VIJAY NAINESH RHODE JAYDEV SANKHOLKAR BIPINCHANDR THAKUR | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI TARASHANKER MANOHAR R MANOHAR KAMACHANILAL BHALCHANDRA | SHROFF SHROFF PATHARE PATHARE PATEL AAHUJA MODI REMANI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH CHOKSEY BHATT SHANKAR RAO LIRAO | LATE LATE NA MR MR MR NA NA NA MR MR MR MR MR MR MR MR LATE MR MR MR NA NA MR NA | MRKB MRKB NA CE GJ MK LV NA NA H RIW SG TARASHANKEF NA MAGANLALPR NA | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI RASANTRAM NA RAU RASANTRAM NA RAHORA PESI RASANTRAM NA RAG RAO NA | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANA/INDIA E-1 BLDG BLOCK NO : INDIA JYOTI MAHAL PLOT NINDIA GARDEN HOUSE GROINDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RINDIA MANI BHUVAN HUGH INDIA C/O SOHLI DALAL NE: INDIA ANAND BHAVAN FLA 'INDIA GANDHI BLDG 4TH FLINDIA C/O EVERGREEN AGE INDIA ORIENT CLUB BLDG, I'INDIA 61, DAR-UL-MULK 26 INDIA PLOT NO.12 SLEATER INDIA 111 PATIL ESTATE 27 INDIA 4B RAGHAV WADI FR INDIA | Maharashtra | Mumbai City | 400007 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 0082856 0086445 0089528 0094973 0097905 0302562 0329268 0334371 0335526 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 15.00 21-JUN-2018 105.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 266.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YOSHIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VIJAY NAINESH RHODE JAYDEV SANKHOLKAR BIPINCHANDR TIPINCHANDR TIPINCHANDR TIPINCHAMDR | KAIKOBAD KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI TARASHANKER TARASHANKER MANOHAR MANOHAR MANOHAR MANOHAR BHALCHANDRA NISHWAR | SHROFF SHROFF PATHARE PATEL AAHUJA MODI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH CHOKSEY BHATT SHANKAR RAO LI RAO | LATE LATE NA MR MR MR MR NA NA NA MR MR MR LATE MR NA MR | MRKB MRKB NA CE GJ MK LV NA NA H RJW SG TARASHANKER NA MAGANLALPR NA JHAMATMAL | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI VASANTRAM NA TOPANDAS | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NAN/INDIA E-1 BLDG BLOCK NO: INDIA JYOTI MAHAL PLOT N INDIA GARDEN HOUSE GROINDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RIINDIA MANI BHUVAN HUGH INDIA C/O SOHLI DALAL NEINDIA ANAND BHAVAN FLA' INDIA GANDHI BLDG 4TH FLINDIA C/O EVERGREEN AGE INDIA ORIENT CLUB BLDG, ZINDIA PLOT NO.12 SLEATER INDIA 111 PATIL ESTATE ZI'INDIA LA BRAGHAV WADI FR INDIA C/O ELECTRO MUSIC: INDIA | Maharashtra | Mumbai City | 400007 4000007 40000007 4000007 4000007 4000007 4000007 40000000000 | 0008692 0008693 0010182 0071814 0071952 0073201 0073201 0075189 0079482 0080177 0082856 008445 0089528 0094973 0097005 0302562 0329268 0334371 0335526 0335575 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 15.00 21-JUN-2018 15.00 21-JUN-2018 105.00 21-JUN-2018 588.00 21-JUN-2018 7.00 21-JUN-2018 586.00 21-JUN-2018 546.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
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| JEHANGIR JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VJJAY NAINESH RHODE JAYDEV SANKHOLKAR BIPINCHANDR THAKUR KEWALRAMAI VEDVATI | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI TARASHANKER MAGANIAL BHALCHANDRA N ISHWAR GOVINDLAL | SHROFF SHROFF PATHARE PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH CHOKSEY BHATT SHANKAR RAO LIRAO JIHAMATMAL THAKORE PARGHI | LATE LATE NA MR MR MR NA NA NA MR LATE MR MR MR MR MR MR MR MR NA AJITLAL | MRKB MRKB NA CE GJ MK LV NA NA H RJW SG TARASHANKEF NA MAGANLALPR NA JHAMATMAL GOVINDLAL | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI VASANTRAM NA TOPANDAS THAKORE PARGHI | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANJINDIA E-1 BLDG BLOCK NO :INDIA JYOTI MAHAL PLOT NINDIA GARDEN HOUSE GROINDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RIINDIA MANI BHUVAN HUGHINDIA C/O SOHLI DALAL NE:INDIA ANAND BHAVAN FLA'INDIA GANDHI BLDG 4TH FLINDIA C/O EVERGREN AGE INDIA ORIENT CLUB BLDG, ZINDIA 61, DAR-UI-MULK 26 INDIA PLOT NO.12 SLEATER INDIA 111 PATIL ESTATE 27:INDIA 4B RAGHAV WADI FR INDIA C/O ELECTRO MUSICCINDIA C/A DELECTRO MUSICCINDIA C/C BLECTRO MUSICCINDIA C/C BLECTRO MUSICCINDIA C/C RELECTRO MUSICCINDIA C/C RELECTRO MUSICCINDIA C/C RELECTRO MUSICCINDIA C/C RELECTRO MUSICCINDIA C/C RATAN ABAD TUKINDIA | Maharashtra | Mumbai City | 400007 4000007 4000007 4000007 4000007 4000007 400007 400007 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 0082856 0086445 0089528 0094973 0097005 0302562 03129268 0334371 0335526 0335875 1101547 1200811 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 15.00 21-JUN-2018 105.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 266.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 588.00 21-JUN-2018 98.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 |
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| JEHANGIR JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VIJAY NAINESH RHODE JAYDEV SANKHOLKAR BIPINCHANDR THAKUR KEWALRAMAI INDRAJIT VEDVATI NARAYANDAS NADUTHODI LACHHMAND MITHAMAI | KAIKOBAD KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI TARASHANKER MAGANLAL BHALCHANDRA NISHWAR GOVINDLAL | SHROFF SHROFF SHROFF PATHARE PATEL AAHUJA MODI KELKAR SETHINA RAU DALAL MOSES PANANDIKAR SHAH CHOKSEY BHATT SHAHKAR RAO LIRAO LIRAO LIRAO LIRAO LIRAO LIRAO LIRAKAR PARAHIAKAR PARAHIAKAR PARAHIAKAR PARGHI THAKKAR PRABHAKARAN JAVA SHROFF FAROSH | LATE LATE NA MR MR MR MR NA NA NA MR | MRKB MRKB NA CE GJ MK LV NA NA H RJW SG TARASHANKEF NA MAGANLALPR NA JHAMATMAL GOVINDLAL T NA NA A | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI VASANTRAM NA RAO NA TOPANDAS THAKORE PARGHI THAKKAR NA WADHURAM NA FAROSH | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANAINDIA E-1 BLDG BLOCK NO: INDIA JYOTI MAHAL PLOT N INDIA GARDEN HOUSE GRO INDIA HANUMAN VAS SHAS INDIA SIDHWA BUILDING RIINDIA C/O SOHLI DALAL NE: INDIA ANAND BHAVAN FLA: INDIA ANAND BHAVAN FLA: INDIA CANDHI BLOG 4TH FLINDIA C/O EVERGREEN AGE INDIA ORIENT CLUB BLDG, ZINDIA PLOT NO.12 SLEATER INDIA 111 PATIL ESTATE 27 INDIA 4B RAGHAV WADI FR INDIA C/O ELECTRO MUSIC: INDIA C/O ELECTRO MUSIC: INDIA CANDRI BLOG, INDIA CANDRIA BLOG, INDIA CANDRIA BLOG, INDIA CANDRIA BLOG, SINDIA CO ELECTRO MUSIC: INDIA CANDRIA BLOG, INDIA CANDRIA BLOG, INDIA CANDRIA STATE TO INDIA CANDRIA STATE TO INDIA CANDRIA STATE TO INDIA CANDRIA STATE TEN BLIA CANDRIA STATE CANDRIA CANDRI CANDRIA CANDRIA CANDRIA CANDRIA CANDRIA CANDRIA CANDRIA CANDRIA | Maharashtra | Mumbai City | 400007 400008 400 | 0008692 0008693 0010182 0071814 0071814 0073201 0073201 0074337 0075189 0079482 0080177 00882856 0086445 0089528 0094973 0097005 03302562 0329268 0334371 0335526 0335875 1101547 1200811 110001714 0054102 0064472 0064472 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 588.00 21-JUN-2018 7.00 21-JUN-2018 586.00 21-JUN-2018 586.00 21-JUN-2018 14.00 21-JUN-2018 586.00 21-JUN-2018 14.00 21-JUN-2018 |
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| JEHANGIR JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VIJAY NAINESH RHODE JAYDEV SANKHOLKAR BIPINCHANDR THAKUR KEWALRAMAI INDRAJIT VEDVATI NARAYANDAS NADUTHODI LACHHMAND MITHAMAI | KAIKOBAD KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI TARASHANKER MAGANLAL BHALCHANDRA NISHWAR GOVINDLAL | SHROFF SHROFF PATHARE PATHARE PATEL AAHUJA MODI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH CHOKSEY BHATT SHANKAR RAO JIRAO JIHAMATMAL THAKKAR PARGHI THAKKAR PARGHI THAKKAR JAVA SHROFF FARGSH IBRAHIM | LATE LATE NA MR MR MR MR NA NA NA MR | MRKB MRKB NA CE GJ MK LV NA NA H RJW SG TARASHANKEF NA MAGANLALPR NA JHAMATMAL GOVINDLAL T NA NA A | SHROFF SHROFF NA PATEL AHUJA MODI RAMII NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI VASANTRAM NA FRAO NA TOPANDAS THAKORE PARGHI THAKAR NA WADHURAM NA VADHURAM NA FAROSH SULEMAN | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANAINDIA E-1 BLDG BLOCK NO: INDIA JYOTI MAHAL PLOT N INDIA GARDEN HOUSE GRO INDIA HANUMAN VAS SHAS INDIA SIDHWA BUILDING RIINDIA C/O SOHLI DALAL NE: INDIA ANAND BHAVAN FLA: INDIA ANAND BHAVAN FLA: INDIA CANDHI BLOG 4TH FLINDIA C/O EVERGREEN AGE INDIA ORIENT CLUB BLDG, ZINDIA PLOT NO.12 SLEATER INDIA 111 PATIL ESTATE 27 INDIA 4B RAGHAV WADI FR INDIA C/O ELECTRO MUSIC: INDIA C/O ELECTRO MUSIC: INDIA CANDRI BLOG, INDIA CANDRIA BLOG, INDIA CANDRIA BLOG, INDIA CANDRIA BLOG, SINDIA CO ELECTRO MUSIC: INDIA CANDRIA BLOG, INDIA CANDRIA BLOG, INDIA CANDRIA STATE TO INDIA CANDRIA STATE TO INDIA CANDRIA STATE TO INDIA CANDRIA STATE TEN BLIA CANDRIA STATE CANDRIA CANDRI CANDRIA CANDRIA CANDRIA CANDRIA CANDRIA CANDRIA CANDRIA CANDRIA | Maharashtra | Mumbai City | 400007 400008 400 | 0008692 0008693 0010182 0071814 0071952 0073201 0073201 0073201 0073201 0073201 0078189 0079482 0080177 0082856 0086445 0089528 0094973 0097005 0302562 03029268 0334371 0335526 0335875 1101547 1200811 11001547 1200811 11001547 1200810 10002714 0054102 0064472 0088186 0038173 | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 35.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 588.00 21-JUN-2018 7.00 21-JUN-2018 586.00 21-JUN-2018 586.00 21-JUN-2018 14.00 21-JUN-2018 586.00 21-JUN-2018 14.00 21-JUN-2018 |
| JEHANGIR JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VIJAY NAINESH RHODE JAYDEV SANKHOLKAR BIPINCHANDR THAKUR KEWALRAMAI INDRAJIT VEDVATI NARAYANDAS NADUTHODI LACHHMAND, MITHAMAI ABID MARIYEM | KAIKOBAD KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI TARASHANKER E MANGANLAL BHALCHANDRA NISHWAR GOVINDLAL 5 J A VERHOMAL PIROJSHAW | SHROFF SHROFF PATHARE PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH CHOKSEY BHATT SHAHKAR RAO JHAMATMAL THAKKAR PABHAKARAN JAVA SHROFF FAROSH IBRAHIM JISHEIKH | LATE LATE NA MR MR MR MR NA NA NA LATE MR MR MR MR MR MR MR MR MR NA MR | MRKB MRKB NA CE GJ MK LV NA NA H RJW SG TARASHANKEF NA MAGANLALPR NA JHAMATMAL GOVINDLAL T NA NA A IBRAHIM | SHROFF SHROFF NA PATEL AHUJA MODI RAMII NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI VASANTRAM NA FRAO NA TOPANDAS THAKORE PARGHI THAKAR NA WADHURAM NA VADHURAM NA FAROSH SULEMAN | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANJINDIA E-1 BLDG BLOCK NO: INDIA JYOTI MAHAL PLOT N INDIA JYOTI MAHAL PLOT N INDIA GARDEN HOUSE GROINDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RIINDIA C/O SOHLI DALAL NE: INDIA ANAND BHAVAN FLA: INDIA GANDHI BLDG 4TH FLINDIA C/O EVERGREEN AGE INDIA ORIENT CLUB BLDG, ZINDIA 61, DAR-UL-MULK 26 INDIA DLOT NO.12 SLEATER INDIA 111 PATIL ESTATE 27: INDIA 4B RAGHAV WADI FR INDIA C/O ELECTRO MUSIC: INDIA CHANDRI VILLA TEJPI INDIA 27 RATAN ABAD TUK. INDIA 28 STATAN ABAD TUK. INDIA LOZO PECEISION AUTC INDIA BLOG. NO.2, FLAT NO INDIA BLOG. NO.2, FLAT NO INDIA BAITUL RAHIMI IND F INDIA 69/AL-HOOR APT 4/Y INDIA | Maharashtra | Mumbai City | 400007 400 | 0008692 0008693 0010182 0071814 0071952 0073201 0074337 0075189 0079482 0080177 0082856 0086445 0089528 0094973 0097005 0302562 03329268 0334371 0335526 0335875 1101547 1200811 IN301151120910 0002714 0054102 0064472 0088186 03227773 0327773 0327773 | Amount for unclaimed and Amount for unclaimed | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 15.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 566.00 21-JUN-2018 546.00 21-JUN-2018 546.00 21-JUN-2018 546.00 21-JUN-2018 14.00 21-JUN-2018 |
| JEHANGIR JEHANGIR JEHANGIR JEHANGIR SINDHU BHICKHOO MOHINI YASMIN GOPALDAS TARABAI ARNAVAZ K DAULET RUBY VJJAY NAINESH RHODE JAYDEV SANKHOLKAR BIPINCHANDR THAKUR KEWALRAMAI INDRAIIT VEDVATI NARAYANDAS NAUNTHAMAI ABID MARIYEM MOHAMAD | KAIKOBAD KAIKOBAD M CAVASJI GHANSHYAMD MINOO LAXMIDAS GOPAL SORABJI H PERVEZ LYDIA SATYASHRAYA M PESI TARASHANKER MANOHAR MANO | SHROFF SHROFF PATHARE PATHARE PATEL AAHUJA MODI RAMJI KELKAR SETHNA RAU DALAL MOSES PANANDIKAR SHAH CHOKSEY BHATT SHAHKAR RAO JHAMATMAL THAKKAR PABHAKARAN JAVA SHROFF FAROSH IBRAHIM JISHEIKH | LATE LATE NA MR MR MR NA NA NA LATE MR MR MR MR MR MR MR NA MR MR NA MR MR NA MR MR MR NA MR | MRKB MRKB NA CE GJ MK LV NA NA H RJW SG TARASHANKEF NA MAGANLALPR NA JHAMATMAL GOVINDLAL T NA NA A IBRAHIM HUSSEINKASSI | SHROFF SHROFF NA PATEL AHUJA MODI RAMJI NA NA RAU PERVEZ MOSES PANANDIKAR MAHENDRA PESI VASANTRAM NA TOPANDAS THAKKAR NA WADHURAM NA FAROSH SULEMAN ISHEIKH | SONAWALA BLDG 2A INDIA SONAWALA BLDG 2A INDIA 21/C GAMDEVI MUMINDIA NESS BAUG A 2 NANJINDIA E-1 BLDG BLOCK NO :INDIA JYOTI MAHAL PLOT NINDIA GARDEN HOUSE GROINDIA HANUMAN VAS SHASINDIA SIDHWA BUILDING RIINDIA MANI BHUVAN HUGHINDIA C/O SOHLI DALAL NE:INDIA ANAND BHAVAN FLA'INDIA GANDHI BLDG 4TH FLINDIA C/O EVERGREN AGE INDIA ORIENT CLUB BLDG, ZINDIA 61, DAR-UI-MULK 26 INDIA DLOT NO.12 SLEATER INDIA PLOT NO.12 SLEATER INDIA 11 PATIL ESTATE 27:INDIA 4B RAGHAV WADI FR INDIA C/O ELECTRO MUSICIINDIA C/O PERCESION AUTC INDIA 1203 SHIRIIN APP OPP INDIA C/O PERCESION AUTC INDIA 1203 SHIRIIN APP OPP INDIA 1203 SHIRIIN APP OPP INDIA 27 RATAN ABAD TUK INDIA BLDG. NO.2, FLAT NO INDIA BLDG. NO.2, FLAT NO INDIA BAITUL RAHIM IIND F INDIA BAJTUL RAHIM IIND F INDIA BAJTUL RAHIM IIND F INDIA BAJTUL RAHIM IIND F INDIA BOYLA-HOOR APT 4/Y INDIA 2ND FLOOR MOHAM INDIA | Maharashtra | Mumbai City | 400007 400008 400008 400008 400008 400008 400008 400008 400008 400008 400008 400008 400008 400008 400008 400008 400008 | 0008692 0008693 0010182 0071814 0071952 0073201 0073201 0074337 0075189 0079482 0080177 0082856 0086445 0086445 0089528 0094973 0097005 03302562 0335256 0333526 033527 1101547 1200811 11001120910 0002714 0054102 0064472 0088186 0327773 0337125 1203764 | Amount for unclaimed and Amount for unclaimed | 588.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 112.00 21-JUN-2018 196.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 15.00 21-JUN-2018 15.00 21-JUN-2018 105.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 266.00 21-JUN-2018 98.00 21-JUN-2018 98.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 |

| RAGHU | | NATH | L | KESHO | RAM | C/O KESHO RAM & C(INDIA | Maharashtra | Mumbai City | 400009 050 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
|--|--|--|-------------------------|--|---|--|---|---|--|------------------------------|--|---|
| ABDULMALEK | | PRASLA | MR | KARIMBHAI | ALLIBHAI | FLAT NO 1 AGA ALI N'INDIA | Maharashtra | Mumbai City | 400010 033 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAMES | XAVIER | NORONHA | MR | MILTONS | NORONHA | 1ST FLOOR FATEH M/INDIA | Maharashtra | Mumbai City | 400010 033 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PADMINI | н | RAJANI | MR | HARDAYALTO1 | | 208 A-Z INDUSTRIAL IINDIA | Maharashtra | Mumbai City | 400013 031 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RAJARAM | BASHAMAL | BAJAJ | MR | BASHAMALJAV | | CONSOLIDATED COM INDIA | Maharashtra | Mumbai City | 400013 033 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PERIN | ERUCH | RANA | MR | EP | RANA | 137 AIMAYE MANZIL INDIA | Maharashtra | Mumbai City | 400014 000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ROSHAN | JEHANGIRJI | VEVAI | NA | NA | NA | SHREE LAXMI BHUVA INDIA | Maharashtra | Mumbai City | 400014 007 | | Amount for unclaimed and | 357.00 21-JUN-2018 |
| ROSHEN | KAIKOBAD | DELVADAVALA | | KS | DELVADAVALA | GULISTAN 3RD FLOOI INDIA | Maharashtra | Mumbai City | 400014 008 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| VIMAL | GOVIND | SHEVADE | NA | NA | NA | VASUDEO SADAN 15(INDIA | Maharashtra | Mumbai City | 400014 008 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SHERA | GUSTAD | DASTOOR | MR | | GUSTAD | GROUND FLOOR 15 KINDIA | Maharashtra | Mumbai City | 400014 009 | | Amount for unclaimed and | 294.00 21-JUN-2018 |
| RITA | В | PATKAR | MR | | BHALCHANDRA | 13 MEDHA BHAVAN [INDIA | Maharashtra | Mumbai City | 400014 009 | 3093 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PRATIBHADAT | | TOLE | MR | DATTATRAYAG | | C/O MR.P.B.TOLE 602 INDIA | Maharashtra | Mumbai City | 400014 031 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| KHORSHED | JALEJAR | TARAPORVALA | MR | JALEJAR | ARDESHIR | 793 FAMILY HOUSE DINDIA | Maharashtra | Mumbai City | 400014 032 | | Amount for unclaimed and | 567.00 21-JUN-2018 |
| DHADPHALE | GOPAL | MAHADEO | MR | MAHADEO | RAMCHANDRA | 162 JANKI NIVAS VININDIA | Maharashtra | Mumbai City | 400014 033 | 4271 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| PRIYA | | RAMANATHAN | MR | | RAMANATHAN | B-8 DIGNITY 36 MUG INDIA | Maharashtra | Mumbai City | 400016 000 | 4634 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| GANGADHAR | S | TILAK | MR | SB | TILAK | 58/E LOKMANYA NACINDIA | Maharashtra | Mumbai City | 400016 000 | 5041 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| THOOMIMAL | C | ADVANI | MR | С | ADVANI | 6/4 MAHALAXMI CO INDIA | Maharashtra | Mumbai City | 400016 000 | 7006 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| DAMAYANTI | BABOORAO | SHROFF | NA | NA | NA | C/O PRAFULL SHROFFINDIA | Maharashtra | Mumbai City | 400016 006 | 4494 | Amount for unclaimed and | 161.00 21-JUN-2018 |
| JAGJIT | TARACHAND | LALVANI | NA | NA | NA | 225 LADY JAMSHEDJI INDIA | Maharashtra | Mumbai City | 400016 007 | 6442 | Amount for unclaimed and | 553.00 21-JUN-2018 |
| LALITA | J | RELE | NA | NA | NA | KSHATRIYA DNYATI NINDIA | Maharashtra | Mumbai City | 400016 008 | 5456 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CONNIE | | FERNANDEZ | MR | | JOSEPH | C/O I A RODRICKS 17IINDIA | Maharashtra | Mumbai City | 400016 009 | 0935 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SUBHADRA | CHAMPAKLAL | DALAL | MR | | CHAMPAKLAL | 14 JAGRUTI 141 SEN/ INDIA | Maharashtra | Mumbai City | 400016 009 | 5030 | Amount for unclaimed and | 21.00 21-JUN-2018 |
| UGGAPPA | BASAPPA | SHETTY | MR | BASAPPA | SHETTY | A-32 4TH FLOOR ULTINDIA | Maharashtra | Mumbai City | 400016 031 | 1088 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| GIRISH | SAKARLAL | PARIKH | MR | SAKARLALDAN | 1PAR | D/601 BAFNA APARTIINDIA | Maharashtra | Mumbai City | 400016 032 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RASHIDA | | | NA | NA | NA | SHAFFI MANSION 4THINDIA | Maharashtra | Mumbai City | 400016 033 | | Amount for unclaimed and | 812.00 21-JUN-2018 |
| SHRIPAD | RAMAKRISHNA | KAMAT | MR | RAMAKRISHNA | KAMA | C/O P R SATAM CARCINDIA | Maharashtra | Mumbai City | 400016 033 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MANORAMA | KUMARINANDL | | MR | NANDLALHARI | | C/O PIONEER CHEMICINDIA | Maharashtra | Mumbai City | 400016 033 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KARTARDEVI | NANDLAL | JIGYASU | MR | NANDLALHARI | | C/O PIONEER CHEMICINDIA | Maharashtra | Mumbai City | 400016 033 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| OLGA | | NAZARETH | MR | JOHN | NAZARETH | PETER MANSION LAD INDIA | Maharashtra | Mumbai City | 400016 033 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JAMNA | т | GANWANI | MR | TOLLARAM | TEJOOMAL | ROOM 10 BOMBAY DINDIA | Maharashtra | Mumbai City | 400016 033 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANIBEN | SHANKERBHAI | | MR | SHANKERBHAI | | BLOCK NO 19B/246 CINDIA | Maharashtra | Mumbai City | 400017 033 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| UTIINDIA | GROWTHFUND | | NA | NA | NA | C/O CITIBANK N.A. CLINDIA | Maharashtra | Mumbai City | 400018 000 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| UTI | INDIAFUNDUNI | | NA | NA | NA | CITIBANK N.A. (CUST(INDIA | Maharashtra | Mumbai City | 400018 000 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| RAJNI | KANTCHHAGAN | | MR | C | NANAVATI | B/308 POONAM APT INDIA | Maharashtra | Mumbai City | 400018 000 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| AGF | FUNDS | INC | NA | NA | NA | CITIBANK N.A.(CUSTCINDIA | Maharashtra | Mumbai City | 400018 000 | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| DULARI | TONDS | BATRA | NA | NA | NA | 702 B BLOCK POONAIINDIA | Maharashtra | Mumbai City | 400018 000 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| REKHA | | BHANDARE | MR | ING. | RAVINDRA | 4-L EDEN HALL DR AN INDIA | Maharashtra | Mumbai City | 400018 003 | | Amount for unclaimed and | 112.00 21-JUN-2018 |
| DINA | NARIMAN | SEERVAI | NA | NA | NA NA | 30 NEELKANTH APAR INDIA | Maharashtra | Mumbai City | 400018 006 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| MANIBEN | HASMUKHLAL | | NA | NA | NA | C/208 POONAM APALINDIA | Maharashtra | Mumbai City | 400018 000 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| PRAVEEN | | | MR | MP | MAHESHWARI | 206 SATYANARAYAN INDIA | | | | | | 294.00 21-JUN-2018 |
| | PRASAD | | NA | | NA | | Maharashtra | Mumbai City | 400018 009 | | Amount for unclaimed and | 294.00 21-JUN-2018 294.00 21-JUN-2018 |
| MAHABIR DAYAWANTI | PRASAD | MAHESHWARI | NA NA | NA NA | NA NA | C/O P.K.MAHESHWAIINDIA | Maharashtra | Mumbai City | 400018 010 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | BAJAJ | | | | 19 ROCK HOUSE WOFINDIA | Maharashtra | Mumbai City | 400018 032 | | Amount for unclaimed and | |
| RAJNIKANT | CHHAGANLAL | NANAVATI | MR | CHHAGANLAL | | 308/B POONAM APAIINDIA | Maharashtra | Mumbai City | 400018 032 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| HEMLATA | GORDHAN | MEHTA | MR | GORDHANTUL | | C/O DIPAK C MASTERINDIA | Maharashtra | Mumbai City | 400018 033 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KUMUD | CHIMANLAL | MASTER | MR | CHIMANLALM | | CHHAYA POCHKHAN/INDIA | Maharashtra | Mumbai City | 400018 033 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHNALAL | THAKORDAS | MODI | MR | THAKORDASJE | | SHEEL NAME FLAT N(INDIA | Maharashtra | Mumbai City | 400018 033 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAJ | | BHALLA | NA | NA | NA | C/O. BARAT BHALLA : INDIA | Maharashtra | Mumbai City | 400019 000 | | Amount for unclaimed and | 336.00 21-JUN-2018 |
| DEV | BRAT | BHALLA | MR | JN | BHALLA | C/O. BARAT BHALLA, INDIA | Maharashtra | Mumbai City | 400019 008 | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| SUSHILA | K | NAYAK | MR | KK | NAYAK | CASINO KING'S CIRCL INDIA | Maharashtra | Mumbai City | 400019 008 | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| HEMA | | SHAH | MR | HK | SHAH | 23/449 VIRAM MANSINDIA | Maharashtra | Mumbai City | 400019 009 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| RAJ | | BHALLA | MR | DB | BHALLA | BARAT BHALLA 73 TINDIA | Maharashtra | Mumbai City | 400019 009 | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| KANTILAL | MANILAL | KAPADIA | MR | MANILALODHA | | 21 SAWAI BLDG KINGINDIA | Maharashtra | Mumbai City | 400019 030 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| P | SN | SWAMI | MR | PSSAHASRANA | | NO 8 SETHIA BHAVANINDIA | Maharashtra | Mumbai City | 400019 033 | | Amount for unclaimed and | 112.00 21-JUN-2018 |
| ASHOK | SRICHAND | KEWALRAMANI | | SRICHAND | GANGARAM | 9 SILWER NEST 12 M/INDIA | Maharashtra | Mumbai City | 400019 033 | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| PREMKUNVER | POPATLAL | MEHTA | MR | POPATLALSON | | 15 BHRAMANWADA INDIA | Maharashtra | Mumbai City | 400019 033 | 4582 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| GOPI | RAMKRISHIN | CHAINANI | MR | | RAMKRISHIN | 2 FRAMROZ COURT NINDIA | Maharashtra | Mumbai City | 400020 000 | 8778 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SUMAN | | KUMAR | NA | NA | NA | FLAT NO.2 FAIRLAWN INDIA | Maharashtra | Mumbai City | 400020 006 | 1886 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| ANURADHA | MIHIR | PAREKH | MR | MN | PAREKH | C/O STANDARD IND.LINDIA | Maharashtra | Mumbai City | 400020 007 | 9325 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| RAHUL | JITENDRA | MEHROTRA | MR | J | MEHROTRA | PODAR HOUSE FLAT LINDIA | Maharashtra | Mumbai City | 400020 008 | 1009 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| DHAN | JAL | MEHTA | MR | | JAL | C/O ANTIA QUEENS CINDIA | Maharashtra | Mumbai City | 400020 009 | 0093 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SORAB | KAIKHUSHROO | COMMISSARIAT | MR | KAIKHUSHROO | JAMSHEDJI | RAJESH MANSION,D. INDIA | Maharashtra | Mumbai City | 400020 009 | 7841 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| FRANCIS | | FERNANDES | MR | J | FERNANDES | MEGJI BHUVAN GR.F: INDIA | Maharashtra | Mumbai City | 400020 009 | 9027 | Amount for unclaimed and | 476.00 21-JUN-2018 |
| | n | CHATTERJI | SRI | CHARUCHAND | ICHATTERJ | COMMONWEALTH FLINDIA | Maharashtra | Mumbai City | 400020 010 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JADAVESHWA | ĸ | | NA | NA | NA | 1 VISHWA MAHAL, C-INDIA | Maharashtra | Mumbai City | 400020 030 | | Amount for unclaimed and | 182.00 21-JUN-2018 |
| JADAVESHWA MOTILAL | POKARMAL | PODDAR | | | | | | | | | | |
| | | | MR | RUSTOMJIDOF | | RAJESH MANSION 15 INDIA | Maharashtra | Mumbai City | 400020 030 | 1920 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MOTILAL | POKARMAL | | MR | | | RAJESH MANSION 15 INDIA JAI HIND COLLEGE HCINDIA | | • | 400020 030 400020 030 | | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 210.00 21-JUN-2018 |
| MOTILAL NOSHIR ARJAN | POKARMAL RUSTOMJIDORA | AROMER MIRCHANDANE | MR YMR | RUSTOMJIDOF SOBHRAJ | RROMER GURMUKHDAS | JAI HIND COLLEGE HCINDIA | Maharashtra | Mumbai City | 400020 030 | 4283 | | 210.00 21-JUN-2018 |
| MOTILAL NOSHIR | POKARMAL RUSTOMJIDORA SOBHRAJ NADIR | AROMER MIRCHANDANE COOPER | MR YMR LATE | RUSTOMJIDOF SOBHRAJ DRNADIRHORI | ROMER GURMUKHDAS NCOO | JAI HIND COLLEGE HCINDIA QUEEN'S COURT OPP INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400020 030 400020 031 | 4283 0023 | Amount for unclaimed and | 210.00 21-JUN-2018 35.00 21-JUN-2018 |
| MOTILAL NOSHIR ARJAN BACHA HARJI | POKARMAL RUSTOMJIDOR/ SOBHRAJ | AROMER MIRCHANDANE COOPER VASWANI | MR YMR LATE MR | RUSTOMJIDOF SOBHRAJ DRNADIRHORI | ROMER GURMUKHDAS NCOO FATECHAND | JAI HIND COLLEGE HCINDIA QUEEN'S COURT OPP INDIA VISHNU MAHAL FLAT INDIA | Maharashtra Maharashtra Maharashtra | Mumbai City Mumbai City Mumbai City | 400020 030 400020 031 400020 031 | 4283 0023 8584 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 35.00 21-JUN-2018 210.00 21-JUN-2018 |
| MOTILAL NOSHIR ARJAN BACHA | POKARMAL RUSTOMJIDORA SOBHRAJ NADIR | AROMER MIRCHANDANE COOPER | MR YMR LATE | RUSTOMJIDOR SOBHRAJ DRNADIRHORI SHIVKUMAR | ROMER GURMUKHDAS NCOO FATECHAND LAL | JAI HIND COLLEGE HCINDIA QUEEN'S COURT OPP INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400020 030 400020 031 | 4283 0023 8584 8684 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 35.00 21-JUN-2018 |

| IAYANTILAL | CHHAGANLAL | KOTHARI | NA | NA | NA | 61 'D'ROAD TULSI NI INDIA | Maharashtra | Mumbai City | 400020 | 0334666 | Amount for unclaimed and | 35.00 21-JUN-2018 |
|-------------------------|---------------|----------------------|-------------|--------------------|-------------|---|----------------------------|-------------|--------|---------|--|--|
| MENGHRAJ | HASSANAND | CHANDWANI | MR | HASSANAND | JETHANAND | C/O K MENGHRAJ AN INDIA | Maharashtra | Mumbai City | 400020 | 0335971 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | | NA | NA | | 22 LOTUS COURT 4TH INDIA | Maharashtra | | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | OFOMAN | | | | | AIR INDIA BUILDING LINDIA | Maharashtra | | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SANJAY | | | S | | | 133-A MITTAL COURTINDIA | Maharashtra | | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| YASMIN | | | | | | C/O ING BANK N.V. 7 INDIA | Maharashtra | | | | Amount for unclaimed and | 343.00 21-JUN-2018 |
| SHANTI | | | | | | CRYSTALINE SECURIT INDIA | Maharashtra | | | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| BHAGIRATHI | | | | | | 51 ADVENT 5TH FLOCINDIA | Maharashtra | • | | | Amount for unclaimed and | 889.00 21-JUN-2018 |
| | AMRATLALPVT | | | | | 86 ARCADIA NARIMA INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| ABEDIN | F | | | | | SITA KUNJ, 5TH FLOO INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | 23 HORIZON VIEW GLINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| HEMA SATTUPATTU | | MEHTA SUBRAMANIAN | | - | | C/O STATE BANK OF LINDIA 9/213 SHANKAR KUN INDIA | Maharashtra | | | | Amount for unclaimed and | 700.00 21-JUN-2018 210.00 21-JUN-2018 |
| | | | | CHUNILALJIVRA | | 3RD FLOOR, "VARSH/INDIA | Maharashtra Maharashtra | • | | | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 |
| 3 | | SUBRAMANIAN | | NA | | D-1 HIGHWAY APART INDIA | Maharashtra | • | | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| • | NARASIMHACHE | | MR | | | NO 5 JAIN PARADISE INDIA | Maharashtra | • | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | MR | | | 192/7,SHANTA NIVAS INDIA | Maharashtra | | | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| SAHASRANAM | | | MR | | | 405 SAGAR APARTMEINDIA | Maharashtra | | | | Amount for unclaimed and | 63.00 21-JUN-2018 |
| SREENIVASAN | | PANKAJA | MR | SREENIVASAN | | 61 WEST SION BOMB INDIA | Maharashtra | | | | Amount for unclaimed and | 784.00 21-JUN-2018 |
| RAMAKRISHNA | | KRISHNAMURTH | IMR | SUBRAMANIA | RAMAKRISHNA | FLAT NO.13 PLOT NCINDIA | Maharashtra | | 400022 | 0327434 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| TULSIDAS | SHIVJI | KOTAK | | SHIVJI | | BLOCK NO 17B/3 NEVINDIA | Maharashtra | | 400022 | 0335332 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RUXMANI | CHIMANLAL | MEHTA | MR | CHIMANLALSU | | PLOT NO 111 GITA RCINDIA | Maharashtra | Mumbai City | 400022 | 0335681 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| SHASHI | MANU | ADVANI | NA | NA | NA | -L-T N- 2 0A/11 ANAN INDIA | Maharashtra | Mumbai City | 400022 | 0336569 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOHAN | | MALKANI | LATE | V | MALKANI | ADD-VALUE FINANCI/INDIA | Maharashtra | Mumbai City | 400023 | 0005990 | Amount for unclaimed and | 448.00 21-JUN-2018 |
| LEELA | CHATURBHUJ | CHHABRIA | MR | С | CHHABRIA | C/O FATECHAND CHAINDIA | Maharashtra | Mumbai City | 400023 | 0061143 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | | | NA | NA | NA | STATE BANK OF INDI/INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 602.00 21-JUN-2018 |
| | | | | | | A. B. PANDIT & CO. S'INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | PURSHOTTAMD | | MR | | | C/O S.J.THACKER CRE INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 532.00 21-JUN-2018 |
| | | | | | | BOMBAY MAIN BRANINDIA | Maharashtra | Mumbai City | | | | 1148.00 21-JUN-2018 |
| | | | | | | C/O S RAMDAS BHUPINDIA | Maharashtra | | | | Amount for unclaimed and | 161.00 21-JUN-2018 |
| | | | MR | | | C/O S RAMDAS BHUP INDIA | Maharashtra | • | | | Amount for unclaimed and | 217.00 21-JUN-2018 |
| | KRISHNA | | | | | C/O KARTIK V KANAK INDIA | Maharashtra | | | | Amount for unclaimed and | 294.00 21-JUN-2018 |
| | | | | MJ PIROSHAPESTO | | MEHTA HOUSE (1ST FINDIA | Maharashtra | • | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | | | | | 84/11, APOLLO HOUSINDIA | Maharashtra | • | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | | | | 84/11, APOLLO HOUSINDIA C/O MR G.T.MESTHA INDIA | Maharashtra Maharashtra | | | | Amount for unclaimed and Amount for unclaimed and | 896.00 21-JUN-2018 210.00 21-JUN-2018 |
| | | | | | | 503 RAM KRUPA SHI\INDIA | Maharashtra | • | | | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| | | | | NA | | C/O GIRISH C SHETH / INDIA | Maharashtra | | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SAROJINI | | | | | | 14 KALPATARU DHRUINDIA | Maharashtra | | | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| DURGA | | | | | | 12/186 ADARSH NAG INDIA | Maharashtra | | | | Amount for unclaimed and | 959.00 21-JUN-2018 |
| NEELAM | | | | MM | | 134-B TWIN TOWERS INDIA | Maharashtra | | | | Amount for unclaimed and | 49.00 21-JUN-2018 |
| | RAYMONDJAME | | | | | BAND BOX HOUSE (R INDIA | Maharashtra | | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | | | | | | SHYAM NIVAS BLOCK INDIA | Maharashtra | | | | Amount for unclaimed and | 896.00 21-JUN-2018 |
| PRAMILA | PURUSHOTTAM | KAVADIA | MR | | PURUSHOTTAM | 9-B GIRIRAJ S K BARO INDIA | Maharashtra | | | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | PURUSHOTTAM | | PURUSHOTTAI | | | 9-B GIRIRAJ S K BARO INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 686.00 21-JUN-2018 |
| DINA | MANEK | MEDHORA | NA | NA | NA | "MAHESHWAR NIKET INDIA | Maharashtra | Mumbai City | 400026 | 0063700 | Amount for unclaimed and | 574.00 21-JUN-2018 |
| KAMLA | GURSARAN | ADVANI | MR | G | ADVANI | 23 PENTACLE B D RO, INDIA | Maharashtra | Mumbai City | 400026 | 0064096 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| ACHAMMA | JOHN | MATTHAI | NA | NA | NA | 23A STERLING APART INDIA | Maharashtra | Mumbai City | 400026 | 0066862 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| KHORSHED | BEJON | TALATI | LATE | BB | TALATI | C/O MRS D AHMADU INDIA | Maharashtra | Mumbai City | 400026 | 0067040 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| DARA | BOMANSHA | KHAN | NA | NA | NA | TIRUPATI APARTMEN INDIA | Maharashtra | Mumbai City | 400026 | 0072868 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| | | | | | | I BREACH CANDY GAFINDIA | Maharashtra | • | | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| | | | | NA | | "MAHESHWAR NIKET INDIA | Maharashtra | | | | Amount for unclaimed and | 413.00 21-JUN-2018 |
| | | 10 11 11 10 1 | MR | | | 52 EVEREST 12 PEDDIINDIA | Maharashtra | | | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| | | | | | | 104 NAVRANG BLDG. INDIA | Maharashtra | | | | Amount for unclaimed and | 21.00 21-JUN-2018 |
| | | | | | | GULISTAN 4TH FLOOFINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 49.00 21-JUN-2018 |
| | INVANDFINANCI | | | | | 9 ALTAMOUNT ROAD INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| BHAJANLAL | | | MR | | | 12 BRIJ BHAVAN PED INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MADHAVSING | | | | | | 5 SUNBEAM IST FLOCINDIA | Maharashtra | | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| CHIMANIBAI | | | | | | B-31 16TH FLOOR STEINDIA | Maharashtra | | | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SATYANARAIN KALAVATI | | | | PURANMAL NA | | 25 VIMLA MAHAL 2N INDIA BLOCK NO 9 FLAT NO INDIA | Maharashtra Maharashtra | • | | | Amount for unclaimed and Amount for unclaimed and | 882.00 21-JUN-2018 49.00 21-JUN-2018 |
| | | | | NA NA | | BLOCK NO 9 FLAT NO INDIA BLOCK NO 9 FLAT NO INDIA | Maharashtra | | | | Amount for unclaimed and Amount for unclaimed and | 49.00 21-JUN-2018 49.00 21-JUN-2018 |
| | | | | DALICHANDUM | | 37 ANAND DARSHAN INDIA | Maharashtra | | | | Amount for unclaimed and | 49.00 21-JUN-2018 196.00 21-JUN-2018 |
| | | | | NA | | 14 HIMGIRI 2ND FLCINDIA | Maharashtra | • | | | Amount for unclaimed and | 294.00 21-JUN-2018 |
| H | P | | | DIOGOANTHON | | C/O NICHOLS PEREIR INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| | MADHAV | | | | | 9 SARVAMANGAL HOINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | ANANT | | | - | | ANANT 3 GOKHALE R INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | SAMANT | | NA | | HOUSE NO-242 SANT INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 686.00 21-JUN-2018 |
| | | SALVEY | | | | SHARD ASHRAM I BL(INDIA | Maharashtra | | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | | | | NO 18 CEMETERY GA INDIA | Maharashtra | | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | | | | | | | • | | | | |

| GOPINATH SARAL | BHIKAJI | TELANG SARDESHPANDE | MR | | MARTOB BHIKAJI | 16 ABHIJIT CO-OP H SINDIA MATRU CHHAYA PLO INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | | 0089820 0091041 | Amount for unclaimed and Amount for unclaimed and | 840.00 21-JUN-2018 140.00 21-JUN-2018 |
|-------------------|---------------------------|------------------------|----------|------------------|-----------------------|---|----------------------------|---|--------|--------------------|--|---|
| GANPATWAN | | KOTHARE | MR | WAMANBHAV | | PARULKAR BLOCK NC INDIA | Maharashtra | Mumbai City | | 0300986 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| JAYANT | SHRIDHAR | NARWEKAR | MR | SHRIDHARIAY | | M/S NARWEKAR & N.INDIA | Maharashtra | Mumbai City | | 0307013 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| LILA | SAKHARAM | TANAVADE | MR | SAKHARAM | TANAVADE | PRABHAT A 3RD FLO(INDIA | Maharashtra | Mumbai City | | 0334288 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| HIRABEN | BHAICHAND | GANDHI | MR | BHAICHANDTA | | 6TH ASH LANE JAIN GINDIA | Maharashtra | Mumbai City | | 0335887 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| K | AMBA | BAI | MR | KRAMAKRISHN | NAYAK | C/O MR N.N.NAYAK 1INDIA | Maharashtra | Mumbai City | 400034 | 0312502 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GULCHER | MEHERJI | VUZIFDAR | MR | MEHERJIARDE | SVUZIFD | DADISETH BUILDING INDIA | Maharashtra | Mumbai City | 400034 | 0320560 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ISHWARLAL | | KOTHARY | MR | CHHOTALAL | KOTHARY | 131 SAHAKAR NIWAS INDIA | Maharashtra | Mumbai City | 400034 | 0333283 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RATNASREE | | ACHARYYA | MR | DILIPKR | ACHARYYA | D-15 HYDERABAD ESTINDIA | Maharashtra | Mumbai City | 400036 | 0005348 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| KUSUMBEN | POONAMCHAN | [DOSHI | NA | NA | NA | IST FLOOR SARASWAINDIA | Maharashtra | Mumbai City | 400036 | 0061245 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SULEIMAN | ABDULLA | HATTEEA | MR | Α | HATTEEA | MADISON ADVERTISI INDIA | Maharashtra | Mumbai City | | 0063719 | Amount for unclaimed and | 1232.00 21-JUN-2018 |
| KHORSHED | | ENGINEER | MR | KT | ENGINEER | GULSHAN VILLA 95-C INDIA | Maharashtra | Mumbai City | | 0070926 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| RAGINI | M | KULKARNI | NA | NA | NA | 122 MONA LISA BOMINDIA | Maharashtra | Mumbai City | | 0072772 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| ARUN | MAGANBHAI | PARIKH | MR | MG | PARIKH | 112 MONALISA BOM, INDIA | Maharashtra | Mumbai City | | 0074300 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| RAGINI | MOHAN | KULKARNI | MR | MG | KULKARNI | 122 MONA LISA BOMINDIA | Maharashtra | Mumbai City | | 0075010 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| FIZIA | GULAMHUSSEII | | MR | | | INDIA HOUSE NO 3 FLINDIA | Maharashtra | Mumbai City | | 0076061 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| DHUN | KAIKHUSHROOS | | NA | NA | NA | 41-C MEHERINA 51,-(INDIA | Maharashtra | Mumbai City | | 0079583 | Amount for unclaimed and | 238.00 21-JUN-2018 |
| AWADUBAI | ANANDRAO | KERKAR | MR MR | Α | KERKAR | ASHER MANSION 40/INDIA | Maharashtra | Mumbai City | | 0082562 | Amount for unclaimed and | 714.00 21-JUN-2018 |
| DOLAT | SOHRAB | ADAJANIA | | | SOHRAB | 4-A MALABAR APART INDIA | Maharashtra | Mumbai City | | 0093391 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| JER KAIKHUSHRU | NOSHIR RATANJI | ELAVIA PAYMASTER | MR MR | RJ | NANABHAI PAYMASTER | ATMAJ APTS. 601/60: INDIA PHIROJSHAW BUILDII INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | | 0097067 0097581 | Amount for unclaimed and Amount for unclaimed and | 1484.00 21-JUN-2018 364.00 21-JUN-2018 |
| SULTANATH | KATANJI | HATTEEA | NA | NA NA | NA | MADISON ADVERTISI INDIA | Maharashtra | Mumbai City | | 0309429 | Amount for unclaimed and | 1316.00 21-JUN-2018 |
| ABBAS | SHUMS | CHINWALA | MR | SHUMS | ABDULRAHIM | 130 CUMBALLA HILL IINDIA | Maharashtra | Mumbai City | | 0312282 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| ARJUN | CHOITHRAM | BATHIJA | MR | CHOITHARAM | | HANUMAN SHARAN IINDIA | Maharashtra | Mumbai City | | 0312282 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PRADYUMNA | NATVERLAL | NANAVATI | MR | | THAKORDAS | JAHANGIR TOWER FILINDIA | Maharashtra | Mumbai City | | 0325374 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| KUSUMBEN | POONAMCHAN | | MR | | NAMULAKHBHAI | IST FLOOR SARASWAINDIA | Maharashtra | Mumbai City | | 0328371 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| YUSUF | MOHAMEDBHA | | MR | MOHAMEDBH | | AUGUST KRANTI MAFINDIA | Maharashtra | Mumbai City | | 0336277 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAM | KUMAR | KAPUR | R | SDIWAN | RALLARAM | C/O MR. LALIT KISHO INDIA | Maharashtra | Mumbai City | | 0500238 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| DHUNJISHAW | ' E | COOPER | LATE | EM | COOPER | C/O DORIAWALAS YC INDIA | Maharashtra | Mumbai City | 400039 | 0007094 | Amount for unclaimed and | 539.00 21-JUN-2018 |
| GUSTASP | PIROJSHAW | ANTIA | MR | | PIROJSHAW | M-16 CUSROW BAUGINDIA | Maharashtra | Mumbai City | | 0088099 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| KATIE | R | BHARUCHA | MR | RR | BHARUCHA | D-2 AMERCHAND MAINDIA | Maharashtra | Mumbai City | 400039 | 0091979 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SUNDERBEN | RAYCHAND | LALAN | NA | NA | NA | SEA ISLAND 31-B THE INDIA | Maharashtra | Mumbai City | 400049 | 0077871 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| SUNDERBEN | RAYCHAND | LALAN | NA | NA | NA | SEA ISLAND 31-B THE INDIA | Maharashtra | Mumbai City | 400049 | 0077873 | Amount for unclaimed and | 147.00 21-JUN-2018 |
| BHAVEEK | CHAND | BHANDARI | NA | NA | NA | B-12 GARIB SOCIETY I INDIA | Maharashtra | Mumbai City | 400049 | 0114989 | Amount for unclaimed and | 161.00 21-JUN-2018 |
| VIDYADEVI | | SARAF | G | | SARAF | A 56 KALUMAL ESTATINDIA | Maharashtra | Mumbai City | | | 1: Amount for unclaimed and | 63.00 21-JUN-2018 |
| NOSHIR | JEHANBUX | DASTUR | MR | JM | DASTUR | 31 ST. PAUL ROAD BAINDIA | Maharashtra | Mumbai City | | 0004659 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NOSHIR | JEHANBUX | DASTUR | MR | JM | DASTUR | 31 ST.PAUL ROAD BA INDIA | Maharashtra | Mumbai City | | 0004660 | Amount for unclaimed and | 1106.00 21-JUN-2018 |
| MOHINI | HIRALAL | GANDHI | LATE | Н | GANDHI | ATLANTA BLDG., 3RD INDIA | Maharashtra | Mumbai City | | 0005783 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GEETA | MANU | NOTANI | MR | | MANU | 9/490 THREE STAR BLINDIA | Maharashtra | Mumbai City | | 0009380 | Amount for unclaimed and | 553.00 21-JUN-2018 |
| MEHERANGIZ | | KOTWAL | NA | NA | NA | C/O DINYAR J MEHTA INDIA | Maharashtra | Mumbai City | | 0010175 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| UMABAI MEHERA | VINAYAK | SHETGIRI BARIA | NA MR | NA | NA BARIA | FLORENCIA BLOCK NUNDIA | Maharashtra | Mumbai City | | 0062758 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| | DHANJISHA K MARKANDRAI | JOSHI | MR | DJ | MARKANDRAI | PLOT NO 388 VIJAY A INDIA DHARAM JYOT BLDG INDIA | Maharashtra | Mumbai City | | 0065209 0066674 | Amount for unclaimed and | 182.00 21-JUN-2018 112.00 21-JUN-2018 |
| SHANTAPRAS. | | KOWSHIK | MR | SM | JAYAKANDKAI | 23 HARESH BHUVAN INDIA | Maharashtra Maharashtra | Mumbai City | | 0069668 | Amount for unclaimed and | 1204.00 21-JUN-2018 |
| MANJUNATH | | AMIN | MR | BOGRA | AMIN | THOMAS TERRACE GIINDIA | Maharashtra | Mumbai City Mumbai City | | 0070108 | Amount for unclaimed and Amount for unclaimed and | 1008.00 21-JUN-2018 |
| SHERNAZ | JAMSHED | RUTNAGAR | NA | NA | NA | 10 PERRY CROSS ROAINDIA | Maharashtra | Mumbai City | | 0070108 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SILLOO | DADY | BAXTER | MR | DC | BAXTER | 52 PALI HILL, BANDR/INDIA | Maharashtra | Mumbai City | | 0071062 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| SHAILA | GANESH | VAIDYA | MR | GA | VAIDYA | 13 NEW PATKAR BLO INDIA | Maharashtra | Mumbai City | | 0071002 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| Α | 0,1112311 | ATHAIDE | NA | NA | NA | 16 DE BRITTO HOUSE INDIA | Maharashtra | Mumbai City | | 0072727 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| MARY | PHILIPAJOSEPH | | MR | J | ALEXANDER | 12 VERONICA STREET INDIA | Maharashtra | Mumbai City | | 0073123 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| KHUSHROO | номі | CAPTAIN | NA | NA | NA | FLAT NO 305/306 'DAINDIA | Maharashtra | Mumbai City | | 0076058 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| MAHARUKH | FAREDOON | MOTAFRAM | NA | NA | NA | PERIDOT' 22 A PERRY INDIA | Maharashtra | Mumbai City | 400050 | 0078023 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SATNAM | KAUR | BAWEJA | MR | GS | BAWEJA | 186 SATNAM SAGAR INDIA | Maharashtra | Mumbai City | 400050 | 0088370 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SUSHILA | THAKORLAL | MEHTA | MR | TC | MEHTA | 1 NEW CHAPPRA BUI INDIA | Maharashtra | Mumbai City | 400050 | 0088974 | Amount for unclaimed and | 329.00 21-JUN-2018 |
| ADELAIDE | | ATHAIDE | MR | Н | ATHAIDE | 16 DE BRITTO HOUSE INDIA | Maharashtra | Mumbai City | 400050 | 0091403 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| ARNOLD | JOSEPH | RODRICKS | LATE | EC | RODRICKS | CHURCH VIEW' 14TH INDIA | Maharashtra | Mumbai City | 400050 | 0093306 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SHARDA | RANI | MEHRA | MR | SM | MEHRA | 27/28 MARY NIKETANINDIA | Maharashtra | Mumbai City | 400050 | 0093501 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| TARO | HIRANANDBHO | JADVANI | MR | | HIRANAND | "THE FAVOURITE" 8 [INDIA | Maharashtra | Mumbai City | 400050 | 0093535 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| GOOL | FAROKH | KAPADIA | MR | FN | KAPADIA | 9,C,"HILL TOP" PALI FINDIA | Maharashtra | Mumbai City | 400050 | 0096907 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| MANOJ | | PATTANI | MR | CHUNILAL | PATTANI | G-1, B-WING 59, QUEINDIA | Maharashtra | Mumbai City | | 0097087 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| JEHANGIR | | BILIMORIA | NA | NA | NA | 202 UDHARAM HOUSINDIA | Maharashtra | Mumbai City | | 0304995 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| AKBERALI | | JIVAN | NA | NA | NA | 6 SHEHRU VILLA ST.A INDIA | Maharashtra | Mumbai City | | 0308315 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | MOTWANI | MR | | SAKHARMAL | 5 NAVSONARBALA 35 INDIA | Maharashtra | Mumbai City | | 0312632 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VARADARAJ | ANANTACHARY | | MR | | YRAGHUNATHA | 22 HILL NIKETAN MO INDIA | Maharashtra | Mumbai City | | 0316355 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| ALICE | HORMUSJICURS | | LATE | HORMUSJI | CURSETJI | FLAT NO 305/306 'DA INDIA | Maharashtra | Mumbai City | | 0317646 | Amount for unclaimed and | 364.00 21-JUN-2018 |
| PITAMBERDA | | RAGHANI | MR | | TAHILRAM | KOTHARI PRINTING VINDIA | Maharashtra | Mumbai City | | 0321270 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ALFRED DEVI | WILLIE | JEDDO | MR | SAMUELPERCI | /JFDDO | 9 REBELLO ROAD BANINDIA | Maharashtra | Mumbai City | 400050 | 0327022 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | CIIIAD | IDALABII | | | | | A A observable to | * * · · · · · · · · · · · · · · · · · · | 4000- | | | |
| KALA | GULAB GHANSHYAMDA | IDNANI | NA MR | NA GHANSHYAME | NA | SPENCER LODGE 11/5 INDIA B-6 NAR NARAYAN 36 INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400050 | 0334512 0335157 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 504.00 21-JUN-2018 |

| PHIROZ | | CAMA | MR | KHARSHEDHO | | 4-C "BALMORAL HALIINDIA | Maharashtra | Mumbai City | | 0335586 | Amount for unclaimed and | 364.00 21-JUN-2018 |
|--------|----------------|-------------|-----------|-----------------|-------------|----------------------------|-------------|-------------|--------|---------------|-----------------------------|---------------------|
| SILLOO | DADY | BAXTER | NA | NA | NA | 52 PALI HILL BANDRA INDIA | Maharashtra | Mumbai City | 400050 | 0335863 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SARLA | | DHAWAN | MR | VIDYASAGAR | DHAWAN | 4-A METROPOLITAN (INDIA | Maharashtra | Mumbai City | 400050 | 0701140 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KHORS | HED RUSI | DAROOWALLA | NA NA | NA | NA | ROBERT ARK 4TH FLR INDIA | Maharashtra | Mumbai City | 400050 | IN30088814232 | 7: Amount for unclaimed and | 238.00 21-JUN-2018 |
| JAMSH | ED BURJORJI | TALATI | MR | | BURJORJI | POST BOX NO-6718 KINDIA | Maharashtra | Mumbai City | 400052 | 0008303 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RATAN | | | CHANDULAL | | JAMNADAS | C/O DR.P.C.KAPADIA INDIA | Maharashtra | Mumbai City | | 0055418 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| PUSHPA | | | NA | NA | NA | C/O LAKHMICHAND [INDIA | Maharashtra | Mumbai City | 400052 | | Amount for unclaimed and | 294.00 21-JUN-2018 |
| MANJU | | | MR | SUNDERDAST | | ISHKRIPA PLOT NO 61INDIA | Maharashtra | Mumbai City | | 0074546 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| PUSHPA | | PAI | LATE | GK | PAI | YOJANA BLOCK E 16T INDIA | Maharashtra | Mumbai City | | 0084074 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| | | | | | | | | • | | | | |
| SUNDE | | | MR | THAKURDAS | ASWANI | ISH-KRIPA PLOT NO.6 INDIA | Maharashtra | Mumbai City | | 0096782 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BEHAR | | CHHABRIA | MR | | SHAMDAS | BRIGHT LAND CO.OP. INDIA | Maharashtra | Mumbai City | | 0099943 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| SITARA | | OSWAL | MR | BAISAKHIRAM | | KHAMBAY NIVAS 5TH INDIA | Maharashtra | Mumbai City | | 0334568 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHIMA | NLAL RADHAKISH | AN MEHRA | MR | RADHAKISHAN | I KOTUMAL | 769 THAKARDAS BLD INDIA | Maharashtra | Mumbai City | 400052 | 0336573 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VINOD | KESHAVLAI | GODHIA | MR | KM | GODHIA | R-234 INDIAN OIL NA INDIA | Maharashtra | Mumbai City | 400053 | 0067239 | Amount for unclaimed and | 798.00 21-JUN-2018 |
| KUSAM | 1 | TULI | MR | RK | TULI | 201/A RATAN NAGARINDIA | Maharashtra | Mumbai City | 400053 | 0099673 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| SONAL | V | VYAS | MR | VIJAY | VYAS | 5. PRAGATI 60. J K MIINDIA | Maharashtra | Mumbai City | 400054 | 0006335 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SAMIR | SURYAKAN | | MR | S | SURATI | 7, PRASHANTI NORTHINDIA | Maharashtra | Mumbai City | | 0006462 | Amount for unclaimed and | 413.00 21-JUN-2018 |
| PANNA | | ASHER | NA | NA | NA | "SANGEETA" FLAT NCINDIA | Maharashtra | Mumbai City | | 0050089 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KUDPI | DAMODAR | RAO | NA NA | NA | NA | AJAY APARTMENTS 2 INDIA | Maharashtra | Mumbai City | | 0050724 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | | | | | | | • | | | | |
| NARESI | | | NA | NA | NA | 1 AROGYADHAM DATINDIA | Maharashtra | Mumbai City | | 0063012 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| MAHES | | | MR | н | MEHTA | C/O SUHRUD D MEHTINDIA | Maharashtra | Mumbai City | | 0079722 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| PARESH | 1 | DOSHI | MR | | HIMATBHAI | GOKUL APT BLOCK B- INDIA | Maharashtra | Mumbai City | | 0090660 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| GUL | | WADHWANI | MR | LC | WADHWANI | B-9 WEST VIEW S V R INDIA | Maharashtra | Mumbai City | 400054 | 0092724 | Amount for unclaimed and | 483.00 21-JUN-2018 |
| GUL | L | WADHWANI | MR | LC | WADHWANI | 9-B, "WEST VIEW-I" 2 INDIA | Maharashtra | Mumbai City | 400054 | 0095171 | Amount for unclaimed and | 77.00 21-JUN-2018 |
| SURYAI | KANT N | SURATI | NA | NA | NA | PRASHANTI FLAT NO INDIA | Maharashtra | Mumbai City | 400054 | 0302818 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| SAROO | | AHUJA | MR | SOHANSINGH | | RISING SUN APARTM INDIA | Maharashtra | Mumbai City | 400054 | | Amount for unclaimed and | 294.00 21-JUN-2018 |
| SURYAI | | THAKAR | DR | NIRABHAYA | THAKAR | PARASRAMPURIA AP INDIA | Maharashtra | Mumbai City | | 0319506 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| HARIKU | | | NA | NA | NA | FLAT NO 14 3RD FLO(INDIA | Maharashtra | Mumbai City | | 0321973 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | KAKAM NANDA | KUMAR | NA | NA | NA NA | HOLLY HOCK BUILDIN INDIA | Maharashtra | | 400054 | | Amount for unclaimed and | 49.00 21-JUN-2018 |
| | | | | | | | | Mumbai City | | | | |
| RAMPA | | AGGARWAL | MR | L | KASHIRAM | 18 YOGESH, GROUNE INDIA | Maharashtra | Mumbai City | | 0705030 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | HAND TOPANDAS | GANDHI | MR | T | GANDHI | KALI NIKETAN 1ST FL(INDIA | Maharashtra | Mumbai City | | 0088096 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| HIRAVA | | VALJI | MR | V | RAGHAVJI | NARENDRA NIWAS 6" INDIA | Maharashtra | Mumbai City | 400055 | 0088819 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| DIVYA | NANDU | GANDHI | MR | N | GANDHI | KALI NIKETAN 1ST FL(INDIA | Maharashtra | Mumbai City | 400055 | 0098300 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| MEENA | ١ | BANERJEE | MR | NILIMENDRAN | I/BANERJE | C/O GANSONS ENGININDIA | Maharashtra | Mumbai City | 400055 | 0309097 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMRA | AO ANANDRAG | PRADHAN | MR | ANANDRAOGA | A PRADHA | KUMAR CO-OP HSG SINDIA | Maharashtra | Mumbai City | 400055 | 0320534 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| ОСННА | | PARIKH | MR | MB | PARIKH | C/O SUVINA P PARIKI INDIA | Maharashtra | Mumbai City | | 0077876 | Amount for unclaimed and | 329.00 21-JUN-2018 |
| NANJI | DHARSHI | SHAH | MR | | DHARSHI | 8 SWASTIK BLOCK NC INDIA | Maharashtra | Mumbai City | | 0083876 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| RANJAI | | KAMDAR | MR | BT | KAMDAR | 8 DARPAN SOCIETY 8 INDIA | Maharashtra | Mumbai City | | 0095948 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| KIZHUS | | ACHYUTAN | MR | KNARAYANAN | | C/4/8 KRIPA NAGAR I INDIA | Maharashtra | Mumbai City | | 0302782 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| NARSIN | | NAYAK | MR | MUKUNDVITH | | B-16 NAVSHILPVANI (INDIA | Maharashtra | Mumbai City | | 0332438 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| KUSUN | | NAROTTAM | NA | NA | NA | 4 ASHISH 12 BAPUBH INDIA | Maharashtra | Mumbai City | | 0334174 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| KANTIL | | JOSHI | NA | NA | NA | A-7/16 SUKUMAR SO INDIA | Maharashtra | Mumbai City | | 0060236 | Amount for unclaimed and | 448.00 21-JUN-2018 |
| MADH | JKAR LAXMAN | UKIDAVE | LATE | LV | UKIDAVE | 2/39 HANUMAN RANINDIA | Maharashtra | Mumbai City | 400057 | 0076974 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| JITESH | | KOTHARI | MR | В | KOTHARI | 26-D RAM BAUG N P INDIA | Maharashtra | Mumbai City | 400057 | 0083547 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| BINA | BHAVESH | AMIN | MR | BB | AMIN | C/O JAMNADAS M TAINDIA | Maharashtra | Mumbai City | 400057 | 0097160 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| DULAR | I ATUL | JAYAKAR | MR | ATUL | JAYAKAR | 401, ANANDLAXMI PIINDIA | Maharashtra | Mumbai City | | 0099163 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PADIA | JAICHANDE | | SHRI | MOHANLALR | | 17 YOGAYOG 4TH FL(INDIA | Maharashtra | Mumbai City | | 0309558 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | HASOBI MANIAN | JAGADESAN | MR | KANANTHASU | | VIJAY NIVAS 1ST FLOCINDIA | Maharashtra | Mumbai City | | 0322115 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| PARVA | | | MR | ANANTA | SUBRAMANYAM | | Maharashtra | • | | 0326920 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| | | | | | | | | Mumbai City | | | | |
| JAYBAL | | | MR | GS | SHAH | YOGIKRUPA 15/62 M INDIA | Maharashtra | Mumbai City | 400058 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| DHUN | MINOO | PANTHAKI | MR | | MINOO | D-3/15, BHARUCHA EINDIA | Maharashtra | Mumbai City | | 0075743 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| NAJOO | PHEROZE | MUKADAM | MR | PD | MUKADAM | 23 B HILL VIEW J P RCINDIA | Maharashtra | Mumbai City | 400058 | 0075764 | Amount for unclaimed and | 756.00 21-JUN-2018 |
| HANSA | | JAGMOHAND | AS MR | | JAGMOHANDAS | 108/F JAI PRAKASH R INDIA | Maharashtra | Mumbai City | 400058 | 0079378 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| PUSHPA | A PARSRAM | WADHWA | NA | NA | NA | 3/20 SARVOTTAM SO INDIA | Maharashtra | Mumbai City | 400058 | 0082001 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| MOHAI | NLAL TULSIDAS | BHATIA | MR | TD | BHATIA | SINCHAN APARTMEN INDIA | Maharashtra | Mumbai City | 400058 | 0083686 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| KANTIL | | BHAGAT | MR | 1 | BHAGAT | 307 GULSHAN-1 JUHLINDIA | Maharashtra | Mumbai City | | 0088106 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| ATUL | V | MEHTA | MR | VL | MEHTA | SOUTH BUNGLOW V/INDIA | Maharashtra | Mumbai City | | 0096224 | Amount for unclaimed and | 518.00 21-JUN-2018 |
| TARUN | | TRIVEDI | KANTILAL | R | TRIVEDI | 35 AVINASH JAYAPRA INDIA | Maharashtra | Mumbai City | | 0103770 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| PRAVIN | | DESAI | MR | MANUBHAIKA | | C/O MR I N DESAI PAINDIA | Maharashtra | • | | | | 364.00 21-JUN-2018 |
| | | | | | | ., . | | Mumbai City | | 0301102 | Amount for unclaimed and | |
| DEVYA | | PATEL | NA | NA | NA | E-78 G.B.S.T.CO-OP HINDIA | Maharashtra | Mumbai City | | 0303121 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| LALJI | GOVINDJI | SONEJI | MR | GOVINDJIRAM | | 34 YESHWANTNAGAFINDIA | Maharashtra | Mumbai City | 400058 | | Amount for unclaimed and | 616.00 21-JUN-2018 |
| CHAND | RAGOV MULCHAN | RA TELIVALA | MR | | MULCHANDRA | ALKA CHAMBER PRENINDIA | Maharashtra | Mumbai City | 400058 | 0321801 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KUSUN | IBEN SEVANTILA | SHAH | MR | SEVANTILALPO | SHA | 35 VERSOVA RD ROO INDIA | Maharashtra | Mumbai City | 400058 | 0334375 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHUBH | | | MR | DHULCHANDB | | B/56/1190 AZAD NA(INDIA | Maharashtra | Mumbai City | 400058 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SANTO | | PODAR | MR | BALDEOPRASA | | C/O ANAND VAID D-7INDIA | Maharashtra | Mumbai City | | 0336527 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | CHAND LALJI | RAMJI | LALJI | 3, 122201 11A3A | RAMJI | LARAM CENTRE,S V R INDIA | Maharashtra | Mumbai City | | 1202109 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| SURINE | | SINGH | MR | SISHAR | SINGH | C/O MAKER ENGINEE INDIA | Maharashtra | Mumbai City | | 0312982 | Amount for unclaimed and | 784.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| | CHAND TIKAMDAS | JAVA | MR | TIKAMDASPAF | | C/O AWON ENGINEEIINDIA | Maharashtra | Mumbai City | | 0327055 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| KANCH | | RATILAL | MR | RATILAL | MANGALJI | A-29 TERESA TRIUMP INDIA | Maharashtra | Mumbai City | 400059 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GULCH | ER PEROZ | MUNSHY | LATE | PH | MUNSHY | SUNNY VIEW 25 MAL INDIA | Maharashtra | Mumbai City | 400060 | 0071911 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| R | С | MAJRA | NA | NA | NA | C/O MR F K BOMAN-IINDIA | Maharashtra | Mumbai City | 400060 | 0072511 | Amount for unclaimed and | 392.00 21-JUN-2018 |
|--------------------|---------------|---|------------|--------------------------|--------------|--|----------------------------|----------------------------|------------------|---------|--|--|
| SHYAMA | VIJAY | PAREKH | MR | V | PAREKH | KAMALJI, 1ST FLOOR INDIA | Maharashtra | Mumbai City | 400060 | | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| MEHRA | RAJPAUL | MAGHARMAL | MR | MEHRA | MAGHARMAL | 12 MAHARAJ BHAVALINDIA | Maharashtra | Mumbai City | 400060 | 0335623 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| NIRUPANA | ARJAN | HINGORANI | ARJAN | | | 405 AMARNATH TOWINDIA | Maharashtra | Mumbai City | 400061 | 1202779 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NEMCHAND | KESHAVLAL | SHAH | LATE | K | SHAH | 213 LAXMI JAWAHARINDIA | Maharashtra | Mumbai City | 400062 | 0076184 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| ARVINDKUMA | AF CHANDULAL | SHAH | MR | | CHANDULAL | 49 JAWAHAR NAGAR INDIA | Maharashtra | Mumbai City | 400062 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| ILABEN | A | SHAH | MR | Α | KUMAR | 49 JAWAHAR NAGAR INDIA | Maharashtra | Mumbai City | 400062 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| DESAI | SUVARNALATA | | MR | DESAINATVAR | | 140 JAWAHAR NAGA INDIA | Maharashtra | Mumbai City | 400062 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KANUBHAI | KESHAVLAL | PARIKH | MR | KESHAVLALISH | | 5/40 RDS COLONY UNINDIA | Maharashtra | Mumbai City | 400062 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DHANJIBHAI | NATHABHAI | SHAH | MR | NATHABHAIN | | 9 CHADRA BHUVAN I INDIA | Maharashtra | Mumbai City | 400062 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| GEORGE | LOUIS | MACHADO | NA | NA | NA | ASSISI BHAVAN ROO INDIA | Maharashtra | Mumbai City | 400063 | | Amount for unclaimed and | 980.00 21-JUN-2018 |
| SHANTI | DEVI | ARORA | MR MR | GL DR | ARORA | C/O SURG CDR A K AFINDIA | Maharashtra | Mumbai City | 400063 400063 | | Amount for unclaimed and | 1106.00 21-JUN-2018 |
| DEV CHITRASENAN | RAJ | BALI JAYAKAR | MR | ANANDRAOM | BALI | AA-38 YASHODHAM IINDIA RADIUM APARTMENTINDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400063 | | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 196.00 21-JUN-2018 |
| STANDARD | CHARTEREDSEC | • · · · · · · · · · · · · · · · · · · · | NA | NA | NA | 1ST FLOOR STANDAR INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 455.00 21-JUN-2018 |
| CHANDRAKAN | | SHAH | MR | DR | SHAH | 63 DAHYABHAI BHUVINDIA | Maharashtra | Mumbai City | 400063 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| HARISH | CHANDRACHIN | | NA | NA | NA | "SWAGAT" BUILDING INDIA | Maharashtra | Mumbai City | 400064 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHANDULAL | | PARIKH | MR | G | PARIKH | ROOM NO 12,MARW INDIA | Maharashtra | Mumbai City | 400064 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ROQUE | ISIDORE | SOUSA | MR | ROQUEISIDOR | | MANALI 4B/13 EVERSINDIA | Maharashtra | Mumbai City | 400064 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PUSHPKUMAF | | KAKU | NA | NA | NA | BADRI MANZIL ROON INDIA | Maharashtra | Mumbai City | 400064 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DHIRAJLAL | JEPRASAD | DOSHI | MR | JEPRASADVITH | H.DOSHI | B NANAK NAGAR 1ST INDIA | Maharashtra | Mumbai City | 400066 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PRANLAL | JAGJIVANDAS | MAJLANI | MR | | JAGJIVANDAS | FLAT NO.23, V-FLOOFINDIA | Maharashtra | Mumbai City | 400066 | 0074645 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ASHWIN | CHHABILDAS | ASHER | MR | | CHHABILDAS | 23 MADINA MANZIL IINDIA | Maharashtra | Mumbai City | 400067 | 0005595 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| MANGLABEN | MOHANLAL | MEHTA | MR | | MOHANLAL | SITA SADAN 1ST FLOCINDIA | Maharashtra | Mumbai City | 400067 | 0083496 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DILIP | | VARIYA | MR | | VASANTLAL | FLAT NO. 602, SHRI A INDIA | Maharashtra | Mumbai City | 400067 | 0094980 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| JAYESH | CHANDULAL | DOSHI | MR | | VADILAL | M-36 C-2 MAHAVIR NINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| RAMDAS | MOJJILAL | PARIKH | MR | MOJJILALAMR | | 36 BALASINOR CO-OFINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAMNIKLAL | PRABHUDAS | MODY | MR | PRABHUDASLA | | C/O PRADEEP K MEH INDIA | Maharashtra | Mumbai City | 400067 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GUNVANTRAI | | SHAH | MR | AMRATLALRA | | 209 PRABHUKRUPA EINDIA | Maharashtra | Mumbai City | 400067 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JETHANAND | DAMOMAL | CHHATPAR | NA | NA | NA | HARI SADAN IST FLO INDIA | Maharashtra | Mumbai City | 400067 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| THAKORLAL | AMBALAL | SHAH | MR | AMBALAL | SHAH | 204/B REGENCY RDP-INDIA | Maharashtra | Mumbai City | 400067 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| MADHUKANT SALVI | RAMCHAND | MEHTA POPATLAL | MR MR | CHHOTALALN/ POPATLALK | SALVI | A-101 PUSHPA HERIT INDIA IST FLOOR ARVIND - INDIA | Maharashtra Maharashtra | Mumbai City | 400067 400067 | | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 |
| RAMESHCHAN | | RAYTHATHTHA | | NA NA | NA | BHOUMIK 'C' 106, ISTINDIA | Maharashtra | Mumbai City Mumbai City | 400067 | | Amount for unclaimed and | 35.00 21-JUN-2018 35.00 21-JUN-2018 |
| PARESH | | GORADIA | CHAMPAKLAI | | GORADIA | 201 / A PANCHAM BLINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 350.00 21-JUN-2018 350.00 21-JUN-2018 |
| SURYA | MADHUSUDAN | | MR | - MADHUSUDAI | | C/O MR M M SHROFFINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| KALPATHY | | HVISWANATHAN | | NA | NA | MADHAV BAUG KURLINDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 252.00 21-JUN-2018 |
| K | NARENDRA | SHENOY | MR | KN | SHENOY | 1/26 VASUDEV NAGA INDIA | Maharashtra | Mumbai City | 400069 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| RENUKA | KARSONLAL | PARIKH | MR | KARSONLAL | CHHOTALAL | C/O MR SHAILESH R FINDIA | Maharashtra | Mumbai City | 400069 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| VIRBALA | SAVAILAL | SHAH | SHRI | SAVAILALKESH | | B-1 ASHISH 60 S N M/INDIA | Maharashtra | Mumbai City | 400069 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| M | RAJALAKSHMIK | NAYAR | MR | PK | NAYAR | J/17 BUNA NAGAR CCINDIA | Maharashtra | Mumbai City | 400069 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SAILESH | J | SHAH | MR | J | SHAH | M/S JIVAN JYOT 15/1 INDIA | Maharashtra | Mumbai City | 400070 | 0087586 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| M | S | RAJAMMAL | LATE | PPS | NARAYAN | B 6 PADMA PLOT NO INDIA | Maharashtra | Mumbai City | 400071 | 0070485 | Amount for unclaimed and | 672.00 21-JUN-2018 |
| VIJAY | BHUSHANR | GUPTA | MR | R | GUPTA | C/O BHARATBHUSHA INDIA | Maharashtra | Mumbai City | 400071 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| MEERA | VENKATESH | SHENOY | MR | KV | SHENOY | C/12 SHREE SARASW, INDIA | Maharashtra | Mumbai City | 400071 | 0092256 | Amount for unclaimed and | 770.00 21-JUN-2018 |
| DRAUPADI | VASSONMAL | SHAHANI | MR | VR | SHAHANI | ASHIRVAD 156 SINDHINDIA | Maharashtra | Mumbai City | 400071 | | Amount for unclaimed and | 980.00 21-JUN-2018 |
| Q | S | AKHTAR | MR | SS | AKHTAR | 151 SINDHI SOCIETY (INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAGHUNATH | | POBHAN | NA | NA | NA | 16/5 SHIVPURI HOUS INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PREMLAL | KISHENCHAND | | MR | | MOOLCHAND | JIWANDHAM 46B CO INDIA | Maharashtra | Mumbai City | 400071 | | Amount for unclaimed and | 308.00 21-JUN-2018 |
| SIKANDER | LAL | CHAWLA | MR | LDINANATH | CHAWLA | 901, BUILDING NO. D INDIA | Maharashtra | Mumbai City | 400072 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| RAZIA GITA | OZAIR | AMIRUDIN | NA LATE | NA SG | NA KINI | ASHIANA PLOT NO 90 INDIA 22 MERCANTILE APALINDIA | Maharashtra | Mumbai City | 400073 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RAM | PARKASH | GARG | SHRI | DAULAT | RAMJI | 1/2 BORLA SOCIETY L'INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400074 400074 | | Amount for unclaimed and Amount for unclaimed and | 448.00 21-JUN-2018 343.00 21-JUN-2018 |
| CHANDRA | KANT | MITAL | MR | SHRIRAM | MITAL | C-89 I I T QUARTERS FINDIA | Maharashtra | Mumbai City | 400074 | | Amount for unclaimed and | 224.00 21-JUN-2018 |
| AIIT | SHAMJI | KHONA | MR | S | VIRJI | 17 BHARAT KUNJ TIL/ INDIA | Maharashtra | Mumbai City | 400077 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KARUNKULAN | | | MR | RK | SUNDARAM | 13/162 "SUNDARAM' INDIA | Maharashtra | Mumbai City | 400077 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| RAMNIKLAL | CHUNILAL | MEHTA | MR | CHUNILALRUK | | R.B.MEHTA ROAD PLUNDIA | Maharashtra | Mumbai City | 400077 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HULLASTARA | | SHAH | NA | NA | NA | PLOT NO 18 SANGAN INDIA | Maharashtra | Mumbai City | 400077 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RAJENDRA | ANUPCHAND | DHULIA | MR | ANUPCHAND | MANSANG | SOMNATH BUILDING INDIA | Maharashtra | Mumbai City | 400077 | 0336415 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| PRABHUDAS | | MANILAL | MR | MANILAL | GULABCHAND | SARASWATI BHUVAN INDIA | Maharashtra | Mumbai City | 400077 | 0336924 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| TILAK | RAJ | GROVER | SRI | BINDRABAN | GROVER | BHANDUR BOMBAY INDIA | Maharashtra | Mumbai City | 400078 | 0603436 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ASSOCIATED | POLYMERS | LTD | NA | NA | NA | AGRA ROAD MULUNI INDIA | Maharashtra | Mumbai City | 400080 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | N HARGOVINDDA | SHAH | MR | HARGOVINDD | ≠SHAH | HARI BHUVAN 2ND FIINDIA | Maharashtra | Mumbai City | 400080 | 0051779 | Amount for unclaimed and | 161.00 21-JUN-2018 |
| JASWANTRAI | SHAMALDAS | BHUTA | MR | SHAMALDASA | NBHUTA | ANJALI BLOCK NO 1 J INDIA | Maharashtra | Mumbai City | 400080 | 0056597 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| HASMUKH | VRAJLAL | ASTIK | MR | VRAJLAL | MANEKLAL | ASTIK TRADING CORFINDIA | Maharashtra | Mumbai City | 400080 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| HARILAL | | KISHINDAS | MR | KD | TEKCHAND | 5 LAXMI NIWAS 1ST FINDIA | Maharashtra | Mumbai City | 400080 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| PRABHAVATI | DURLABHJI | SANGHVI | MR | | DURLABHJI | 2ND FLOOR JEEVAN NINDIA | Maharashtra | Mumbai City | 400080 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SATNAM | SINGHARJANSII | | MR | ARJAN | SINGH | 12 GOVERDHAN NAG INDIA | Maharashtra | Mumbai City | 400080 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| ANSUYABEN | KANTILAL | BAKHADA | MR | KANTILALHARI | | 10 DEVRAJ PREANA (INDIA | Maharashtra | Mumbai City | 400080 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| VISHAL | VIVEK | SANT | VIVEK | KASHINATH | SANT | B/23, SHRIRAM APARINDIA | Maharashtra | Mumbai City | 400080 | 1204572 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| AMRATLAL | PANACHAND | MEHTA | PANACHAND | MAKANJI | MEHTA | 15 KESHAV CO-OP HS INDIA | Maharashtra | Mumbai City | 400086 | 0054145 | Amount for unclaimed and | 210.00 21-JUN-2018 |
|--------------|-------------|--------------|--------------|---------------|---------------|------------------------------|----------------------------|----------------------------|--------|-----------------|--|--|
| NAVINCHANDR | JAYANTILAL | SHAH | MR | | JAYANTILAL | SHIVKRUPA BLOCK N/INDIA | Maharashtra | Mumbai City | 400086 | 0082577 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| REVASHANKER | HARGOVANDAS | JOSHI | MR | HARGOVANDA | SHANKE | 16/1,MADHAV BHUV INDIA | Maharashtra | Mumbai City | 400086 | 0303501 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| CHANDULAL | VRAJLAL | SHETH | MR | VRAJLALVIRJI | SHETH | 6 GELDA SADAN A 14 INDIA | Maharashtra | Mumbai City | 400086 | 0331904 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SATYAPAL | RAMGOPAL | KHANNA | MR | RAMGOPALM | KHANNA | 29 SHEETAL APARTM INDIA | Maharashtra | Mumbai City | 400086 | 0336829 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PREMILA | | PURI | NA | NA | NA | 56, ACHARYA NAGAR INDIA | Maharashtra | Mumbai City | 400088 | 0116883 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| RAJESHWARI | PRASAD | SHARMA | PANDIT | BHUVANESWA | SARMA | 52 ACHARYA NAGAR INDIA | Maharashtra | Mumbai City | 400088 | 0327525 | Amount for unclaimed and | 1274.00 21-JUN-2018 |
| SHASHIKALA | | SUKHATME | DR | BALKRISHNA | VASUDEO | C/O DR. S N DOKE 38 INDIA | Maharashtra | Mumbai City | 400088 | 0605151 | Amount for unclaimed and | 630.00 21-JUN-2018 |
| MANCHAND | | SINGHVI | MR | SOHANCHAND | SINGHVI | F-9/6 HARINIKETAN SINDIA | Maharashtra | Mumbai City | 400090 | 0106085 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MAHADEO | HARI | DARUWALE | MR | HARI | DARUWALE | PRATIKSHA BVI M2/1INDIA | Maharashtra | Mumbai City | 400091 | 0330778 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| TARALAXMI | DWARKADAS | PAREKH | NA | NA | NA | E-15 VRINDAVAN 4TIINDIA | Maharashtra | Mumbai City | 400092 | 0002116 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | | SHAH | MR | ARVIND | SHAH | 404, 5-A, ESS-BEE AP INDIA | Maharashtra | Mumbai City | | 0004751 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| NIKITA | | SINGHAL | MR | RK | | 601-B PARESH APTS SINDIA | Maharashtra | Mumbai City | 400092 | 0007943 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | | DESAI | | SG | | SHREE JAWAHAR SO(INDIA | Maharashtra | Mumbai City | | 0008784 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| HARIVADAN | KANTILAL | PARIKH | MR | KG | | VITHAL APPARTMENTINDIA | Maharashtra | Mumbai City | 400092 | 0062404 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| VASANTBEN | RANCHHODDAS | PAREKH | NA | NA | NA | 703-B NEELESH APAR INDIA | Maharashtra | Mumbai City | 400092 | 0068031 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | PARIKH | | NH | | C/O SHREE NITIN N P. INDIA | Maharashtra | Mumbai City | | 0068242 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | | SHAH | | R | | WING NO.2 BLOCK NINDIA | Maharashtra | Mumbai City | | 0071679 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | | SHETH | MR | | | 3 RAMVIHAR BRIJNACINDIA | Maharashtra | Mumbai City | | 0087446 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| | BHAGWANLAL | | | BHAGWANLAL | | BLOCK D1 3RD FLOOFINDIA | Maharashtra | Mumbai City | | 0301357 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | | MALAVIA | | GIRDHARLAL | | C/O D.K.TRIVEDI C-1/INDIA | Maharashtra | Mumbai City | | 0303561 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | RANCHHODDAS | | | RANCHHODDA | | "NEELESH APARTMENINDIA | Maharashtra | Mumbai City | | 0311363 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | SHAH | | NA | | SHIV KRIPA 4TH FLOCINDIA | Maharashtra | Mumbai City | | 0316093 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KHIMJI | | NANJI | | NANJI | | C/O D.K.& SONS 18-BINDIA | Maharashtra | Mumbai City | | 0323208 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| | | LALIWALA | | CHHAGANLAL | | C/O D.H.GORAGANDIINDIA | Maharashtra | Mumbai City | | 0329090 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | FERNANDES | | JOHN | | CONCEPTA NEAR I C (INDIA | Maharashtra | Mumbai City | | 0335312 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | CHANDAWARKA | | SS | | 2 JEEVAN MANGAL C INDIA | | | | 1200924 | | 588.00 21-JUN-2018 |
| | | JOSHI | | NARAYANMAR | | FLAT NO.5 SEEMA 'B INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | | 0060517 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 |
| ARMAND | | DESOUZA | MR | INAKATANIVIAK | | C/O EVANS ELECTRIC INDIA | Maharashtra | Mumbai City | | 0091199 | Amount for unclaimed and | 1218.00 21-JUN-2018 |
| | | KAMATH | | MRSRINIVAS | | FLAT NO.A/9 2ND FL INDIA | Maharashtra | | | 0304810 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | MISTRY | | NA | | · | | Mumbai City | | 0304810 | | 70.00 21-JUN-2018 35.00 21-JUN-2018 |
| | | | | | | A 36 TAKSHILA NO 11 INDIA | Maharashtra | Mumbai City | | | Amount for unclaimed and | |
| | | | | A | | D-5 SARNATH ANUSHINDIA | Maharashtra | Mumbai City | | 0079941 | Amount for unclaimed and | 406.00 21-JUN-2018 |
| VAIDYANATHA | | GANESAN | | R | | A 25 HASTINAPUR AN INDIA | Maharashtra | Mumbai City | | 0301957 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| BIPINCHANDRA | | SHAH | | SHANTILAL | SHAH | B-405 GANGA VIHAR INDIA | Maharashtra | Mumbai City | | 0308289 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | KAPUR | SHRI | | CHUNILAL | " PARIJAT" C.H.S. LTD INDIA | Maharashtra | Mumbai City | | 0700240 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SMITA | | NEGI | | NA | | 303, TEMPLE VIEW-2 INDIA | Maharashtra | Mumbai City | | 1202416 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | KAJARIA | | BABULAL | | D-310 VIVEK APARTIVINDIA | Maharashtra | Mumbai City | | 0116097 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | RODRIGUES | | NA | NA | "URVASHI CO-OP HSCINDIA | Maharashtra | Mumbai City | | 0321908 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | RODRIGUES | | ANTHONYMAN | | URVASHI CO-OP HSG INDIA | Maharashtra | Mumbai City | | 0321910 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| PARBATIBAI | | ASRANI | | HUKAMCHANE | | 4-A IST FLOOR NEEL SINDIA | Maharashtra | Mumbai City | | 0327136 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| TENKANIDIYUR | | PAI | | R | | B 5 VARSHA MILAN CINDIA | Maharashtra | Mumbai City | | 0065002 | Amount for unclaimed and | 448.00 21-JUN-2018 |
| | | MANIAR | | NA | | RAJENDRA NIVAS OPIINDIA | Maharashtra | Mumbai City | | 0074647 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| TENKANIDIYUR | | PAI | | R | | B/5 VARSHA MILAN CINDIA | Maharashtra | Mumbai City | | 0082397 | Amount for unclaimed and | 364.00 21-JUN-2018 |
| | | PAI | | RAMDEORAMO | | B-5 VARSHA MILAN CINDIA | Maharashtra | Mumbai City | | 0305583 | Amount for unclaimed and | 658.00 21-JUN-2018 |
| | RAMCHANDRA | PAI | | RAMCHANDRA | PAI | B-5 VARSHA MILAN CINDIA | Maharashtra | Mumbai City | 400099 | 0332549 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| | | KHAN | | ISMAIL | | G/1/2/3 SADIKA MAIINDIA | Maharashtra | Mumbai City | 400099 | IN301549157145 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | BAVISHI | MR | GUNVANTLAL | BAVI | A4 SARYU APT. SAHK INDIA | Maharashtra | Mumbai City | | 0312198 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHARVANKUM. | PHAGUNMAL | MATHRANI | MR | PHAGUNMALK | MATHR | 10A-702 ALICA NAGA INDIA | Maharashtra | Mumbai City | 400101 | 0336235 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KULDIP | RAJ | DHALL | MR | RBAD | DHALL | C/O. RAJAT DHALL, 2(INDIA | Maharashtra | Mumbai City | 400101 | 0900130 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| ALOO | PIROJSHAH | COOPER | NA | NA | NA | FATIMA MAHAL CO-CINDIA | Maharashtra | Mumbai City | 400102 | 0078273 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| ISHWAR | | TALREJA | MR | | DHANRAJMAL | FLAT NO. 1401/A DHI INDIA | Maharashtra | Mumbai City | 400104 | 0071725 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| G | | SUNDARESAN | LATE | G | GOPALKRISHNAN | 89/6 BRINDAVAN SO(INDIA | Maharashtra | Mumbai City | 400601 | 0076414 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| GANGADHAR | VISHNU | BODAS | MR | VM | BODAS | VAISHAMPAYAN WAIINDIA | Maharashtra | Mumbai City | 400601 | 0082777 | Amount for unclaimed and | 1106.00 21-JUN-2018 |
| GOPALASAMUI | SRINIVASA | VENKATESWARA | MR | | SRINIVASAN | 60-B/12 BRINDAVAN INDIA | Maharashtra | Mumbai City | 400601 | 0310678 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VINAYAK | MARTAND | MOHARIR | MR | | MARTAND | 2 SURYA PRAKASH TE INDIA | Maharashtra | Mumbai City | 400602 | 0085447 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| KALPATHY | RAMANATH | VAIDYANATHAN | MR | KKRAMANATH | IYER | 204 JYOTSNA APARTI INDIA | Maharashtra | Mumbai City | 400603 | 0335897 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| RATTANBAI | FRAMROZE | WRITER | MR | FD | WRITER | RITAVILLA GROUNDF INDIA | Maharashtra | Mumbai City | 400658 | 0073566 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| PRATIMA | M | SARKAR | LATE | MN | SARKAR | 602 JAY VASANT PLO'INDIA | Maharashtra | Mumbai City | 400703 | 0005794 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ZEHRABAI | | ABBASI | | HASANALIABD | | SHAZ VILLA PLOT NO INDIA | Maharashtra | Mumbai City | 400703 | 0333380 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | KIKKERI | | | | CANDIDA A-5 PLOT N INDIA | Maharashtra | Mumbai City | | 0800255 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | RANCHHODDAS | | | | | 14/15, 1ST FLOOR SVINDIA | Maharashtra | Mumbai City | | 0313189 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| TARABEN | | VORA | | VALAMAII | | SHANTI NAGAR SECTUNDIA | Maharashtra | Mumbai City | | 0098296 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| | | BHARANI | | | | A-202 KOMAL APT N/INDIA | Maharashtra | Mumbai City | | 0062363 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | SHAH | MR | SIDIKADAN | | C-302 ABHILASHA 3FINDIA | Maharashtra | Mumbai City | | 0086265 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | NUSSERWANJI | | MR | | | C/O PANDURANG SA'INDIA | Goa | North Goa | | 0096433 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | LAD | | NA | | KHARI-SHIRGAL AROLINDIA | Goa | North Goa | | 0336948 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | MASCARENHAS | | NA NA | | NIZMAR RESORTS FL/INDIA | Goa | North Goa | | 0336948 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| | | COSTA | | FICD | | HOUSE NO. 144, VELSINDIA | Goa | North Goa | | 0057456 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| | | BORKAR | | | | CHOWGULE OFFICER INDIA | Goa | North Goa | | 0057456 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | | JAIN | DHARAMCHAI | | IAIN | MAHAVIR PETH KARJ, INDIA | Maharashtra | Raigad | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| DEEPCHAND | D. | JANIN . | PHARAIVICHAI | TODAII | JANIN . | IVIALIAVIR PETTI KAKJ. INDIA | ividiidi dSfILFd | naigdu | 410201 | 111200200103/54 | RAMOUNT FOR UNCLAIMED and | /UU.UU Z1-JUN-ZUI8 |
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| May | JOY | DUIDOZECIJAM | | | 0 | MASCARENHAS | 825 DASTUR MEHER INDIA | Maharashtra | Pune | 411001 0071270 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| March Marc | | PHIROZESHAW | | | | | · · | | | | | |
| March Marc | | LALCHAND | | | | | | | | | | |
| Month March Marc | | | | | | | | | Pune | | Amount for unclaimed and | |
| Month Mont | ANUSAYA | M | YARDI | NA | NA | NA | PANCHADRI FLATS 55 INDIA | Maharashtra | Pune | 411004 0051366 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | VASANT | YESHWANT | KULKARNI | NA | | NA | DNYANAJYOTA OPP: INDIA | Maharashtra | Pune | 411004 0051509 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| Math | | | | | | | | | | | | |
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| Mary | KETTY | | | | NA | | | | | | | |
| Major Majo | TEHMI | ASPANDIAR | IRANI | NA | NA | NA | C/O MRS KETTY FIRO: INDIA | Maharashtra | Pune | 411006 0326611 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| Minimary | | | | | | | | | | | 572 Amount for unclaimed and | |
| Mary Number | | | | | | | | | | | | |
| Manufact | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | |
| Millar M | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | |
| MAMBROME MARKEN MAKEN | RATAN | DOULAT | LAKHANI | NA | NA | NA | 7 SAI NIVAS MODI BA INDIA | Maharashtra | Pune | 411016 0200372 | | 70.00 21-JUN-2018 |
| MANDENINA MANDENINA MANDENINA MANDENINA MANDENINA MARCHANNA MANDENINA MAND | ASHOK | GAJANAN | MOGHE | MR | | GAJANAN | 41 PRASHANT SOCIETINDIA | Maharashtra | Pune | 411029 0002970 | Amount for unclaimed and | 1274.00 21-JUN-2018 |
| MARCHESIMM MAR | | | | | | | | | | | | |
| MANISTRAM MANI | | | | | | | | | | | | |
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| SADURIAN MOTI | | K | | | | | | | | | | |
| SUBMANN FIRE S | | MOTI | SHAHANI | | MOTIPARSRAI | | | | Pune | | | |
| DPM NINO | SUBRAMON | A IYER | S | NA | NA | NA | GOKULAM 11 MANIS INDIA | Maharashtra | Pune | 411052 IN3013132018 | 15: Amount for unclaimed and | 1050.00 21-JUN-2018 |
| ALI | | | | | NA | NA | | | | | | |
| MAINGAINA MARKAMAN MAIN | | | | | | | | | | | | |
| MANDRIANA MAND | | | | | | | | | | | | |
| MANDRIMAN LEFLACHAND CSMAL LEFLACHAND CSMAL LEFLACHAND CSMAN C | | | | | BABURAU | | | | | | | |
| MARHENDAY MARKEN MR | | | | |) | SHINDE | , , | | | | | |
| MADMAYAN CHINTAMONRAI PATIVARDINAN NA | | | | | | NEMCHAND | | | | | | |
| Montanger Mont | | | | | NA | | - | | | | | |
| NAMINATION NAME N | NARAYAN | VISHNU | GHATE | NA | NA | NA | 17 DAYANAND GOPA INDIA | Maharashtra | Thane | 421002 0055437 | Amount for unclaimed and | 175.00 21-JUN-2018 |
| MARIDAS MARI | | | | | | | | | | | | |
| MoHan MoHan MoHan MoHan MoHan MoHan Managama MoHan Managama | | | | | | | | | | | | |
| NORMAN PURSHOTTAM KARVE MR PURSHOTTAM KARVE MR PURSHOTTAM KARVE MR NG PURSHOTTAM NASHIK Maharashtra Nashik 42001 1202000001252 Amount for unclaimed and 175.00 21-JUN-2018 MARGART NASHIK 42001 12020000001252 Amount for unclaimed and 175.00 21-JUN-2018 MARGART NASHIK MR MERWAN SAIDWAR APARTMENIDIA Maharashtra Nashik 42001 12020000001252 Amount for unclaimed and 175.00 21-JUN-2018 MARGART NASHIK MARGART NASHIK 42001 12020000001252 Amount for unclaimed and 175.00 21-JUN-2018 MARGART NASHIK MARGART MARGART NASHIK MARGART | | | | | | | | | | | | |
| LAMAN NARAYN CHAPEKAR MR NG CHAPEKAR MR Maharashtra Nashik Maharashtra Nashik Maharashtra Nashik Maharashtra Maharashtra Nashik Maharashtra Mashik Maharashtra Nashik Maharashtra Mashik | | | | | | | | | | | | |
| LELA GOPAL TEMBHURNIKAR GOPAL TEMBHURNIKAR GOPAL TEMBHURNIKAR C/O DR. SANIYOTI SUINDIA Maharashtra Nashik 422001 1200000001125 Amount for unclaimed and 350.00 21-JUN-2018 350.0 | | | | | | | | | | | | |
| MARGARET FAROKY MERWAN FAROKY MERWAN FAROKY MERWAN SAIDWAR APARTMENIDIA Maharashtra Nashik 42200 1010907000112 Amount for unclaimed and 350.00 21-JUN-2018 501655 Amount for unclaimed and 70.00 21-JUN-2018 70.00 7 | LEELA | GOPAL | TEMBHURNIKA | | | TEMBHURNIKAR | C/O DR. SANJYOTI SU INDIA | Maharashtra | | 422001 120200000012 | | 175.00 21-JUN-2018 |
| SURESH SOROBA TELANG MR SOROBASADA: TELANG 12 KALAWAIBHAV HSI NDIA Maharashtra Nashik 422005 0314555 Amount for unclaimed and 196.00 21-JUN-2018 196.00 2 | MARGARET | FAROKY | MERWAN | FAROKY | | MERWAN | SAIDWAR APARTMENINDIA | Maharashtra | Nashik | 422002 120109070003 | 112 Amount for unclaimed and | 350.00 21-JUN-2018 |
| NILAXI CHAMPAKALAL CHOKSI MR CHAMPAKLAL CHO C/O MR BANKIM C CHINDIA Maharashtra Nashik 42207 0334387 Amount for unclaimed and 560.00 21-JUN-2018 MAHENDRA VRAILAL THAKKER MR VRAILAL VANMALIDAS AMRUT DHARA SOCILINDIA Maharashtra Nashik 422101 1200477 Amount for unclaimed and 19.00 21-JUN-2018 RAMILA P DESAI P R DESAI P | | | | | | | | | | | Amount for unclaimed and | |
| MAHENDRA VRAILAL THAKKER MR VRAILAL VANMALIDAS AMRUT DHARA SOCII INDIA Maharashtra Nashik 422101 0306417 Amount for unclaimed and 98.00 21-JUN-2018 19.00 21-JUN-2018 | | | | | | | | | | | | |
| RAMILA P DESAI P R DESAI P R DESAI P R DESAI FLAT NO - 13, KEAN C INDIA Maharashtra Nashik 422101 1200477 Amount for unclaimed and 196.00 21-JUN-2018 ARHUL RAMESH SAMDADIYA RAMESH MOTILAL SAMADADIYA ARIHANT VARDHMAN INDIA Gujarat Ahmedabad 423203 1202000001689 Amount for unclaimed and 1400.00 21-JUN-2018 ARIHANT VARDHMAN INDIA Gujarat Ahmedabad 423203 13041400016212 Amount for unclaimed and 308.00 21-JUN-2018 SUNIL BALASAHEBTHOMBRE BALASAHEB FAKIRA THOMBRE PABLE GALI NEAR SHIINDIA Gujarat Ahmedabad 423201 12023500001715 Amount for unclaimed and 70.00 21-JUN-2018 SHARANGPANI PARSHURAM GANESH MR SG VISHNU ANAND NEW OSMAN INDIA Bihar Aurangabad 43101 0002994 Amount for unclaimed and 686.00 21-JUN-2018 MEENAKSHI AJAY MAHTOLE MR AJAY MAHTOLE SHREE INVESTMENTS INDIA Bihar Aurangabad 43101 0093960 Amount for unclaimed and 280.00 21-JUN-2018 SHIPRA SATISHKUMAR JHANWAR MR H JHANWAR ELEVO FILW MRAPS (INDIA Bihar Aurangabad 43101 009360 Amount for unclaimed and 280.00 21-JUN-2018 SADA NAND BAHRI LATE PN BAHRI BANK OF INDIA BLOG INDIA Maharashtra Nagpur 44001 0078342 Amount for unclaimed and 504.00 21-JUN-2018 SADAN NAND BAHRI LATE PN BAHRI BANK OF INDIA BLOG INDIA Maharashtra Nagpur 44001 0097645 Amount for unclaimed and 504.00 21-JUN-2018 SHALINI NARAYAN SHASTRI MR N SHASTRI MR MP AGNIHOTRI MR NARAYAN SHASTRI MR N N SHASTRI MR S99 SHASTRI BHUWA INDIA Maharashtra Nagpur 44001 0076372 Amount for unclaimed and 504.00 21-JUN-2018 ABBAS SHUMS CHINWALA ABBAS - ASHIANA, 24 RAINAG INDIA Maharashtra Nagpur 44001 007709 Amount for unclaimed and 308.00 21-JUN-2018 MEENA SWAROOP SAXENA MR HP SAXENA NILAYAM APARTMENINDIA Maharashtra Nagpur 44001 0070979 Amount for unclaimed and 308.00 21-JUN-2018 MEENA SWAROOP SAXENA MR HP SAXENA NILAYAM APARTMENINDIA Maharashtra Nagpur 44001 00704193 Amount for unclaimed and 196.00 21-JUN-2018 MEENA SWAROOP SAXENA MR HP SAXENA NILAYAM APARTMENINDIA Maharashtra Nagpur 44001 00704193 Amount for unclaimed and 196.00 21-JUN-2018 MEMANISHI NINDIA Maharashtra Nagpur 44001 00704193 Amount for unclaimed and | | | | | | | - | | | | | |
| RAHUL RAMESH SAMDADIYA RAMINDA RAMESH SAMDADIYA RAMINDA RAMESH SAMDADIYA R | | VRAJLAL | | | | | | | | | | |
| ARIHANT VARDHNAN INDIA SUNIL BALASAHEBTHOMBRE BALASAHEB FAKIRA THOMBRE PABLE GALI NEAR SHI INDIA Gujarat Ahmedabad 42301 12023500001715 Amount for unclaimed and 70.00 21-JUN-2018 SHARANGPANIPARSHURAM GANESH MR SG VISHNU ANAND NEW OSMAN INDIA Bihar Aurangabad 43101 0002994 Amount for unclaimed and 68.00 21-JUN-2018 MEENAKSHI AJAY MAHTOLE MR AJAY MAHTOLE SHREE INVESTMENTS INDIA Bihar Aurangabad 43101 0009396 Amount for unclaimed and 68.00 21-JUN-2018 ARUN KUMAR JHANWAR MR H JHANWAR FLEXO FILM WRAPS (INDIA Bihar Aurangabad 43101 0009396 Amount for unclaimed and 14.00 21-JUN-2018 SHIPRA SATISHKUMAR PANDIT MR SATISHKUMAR PANDIT MR SATISHKUMAR PRABHA KUNJ' TEMP INDIA Maharashtra Nagpur 44001 0078342 Amount for unclaimed and 273.00 21-JUN-2018 LALITA SHANKER AGNIHOTRI MR MP AGNIHOTRI 155 SHANKAR NAGAI INDIA Maharashtra Nagpur 44001 0076372 Amount for unclaimed and 504.00 21-JUN-2018 SHBAS SHUMS CHINWALA ABBAS FUNDA ABAS ASHANAG INDIA Maharashtra Nagpur 44001 0077079 Amount for unclaimed and 896.00 21-JUN-2018 MEENAS SHUMS CHINWALA ABBAS FUNDA ANA NA NA NA AT MOHADI PIN I INDIA Maharashtra Nagpur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 MEENA SWAROPO SAXENA MR HP SAXENA MRA HP SAXENA NILAYA MARATISHI NIDIA Maharashtra Nagpur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 MEENA SWAROPO SAXENA MR HP SAXENA MRA HP SAXENA NILAYA MARATISHI NIDIA Maharashtra Nagpur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 MEENA SAMRON NA NA NA NA AT MOHADI PIN I INDIA Maharashtra Nagpur 44001 007079 Amount for unclaimed and 322.00 21-JUN-2018 MEENA SAMROPO SAXENA MR HP SAXENA NAGAI MOHA MAHARASHTRA NAGBINDIA Maharashtra Nagpur 44001 007079 Amount for unclaimed and 322.00 21-JUN-2018 MEENA SAMROPO SAXENA MR HP SAXENA MARA MARATISHI NIDIA Maharashtra Nagpur 44001 007079 Amount for unclaimed and 190.00 21-JUN-2018 MEENA SAMROPO SAXENA MR HP SAXENA NAGAI MOHA PARTMENINDIA Maharashtra Nagpur 44001 007079 Amount for unclaimed and 190.00 21-JUN-2018 MEENA SAMROPO SAXENA MR HP SAXENA NAGAI MOHA PARTMENIND | | DVWECH | | | | | | | | | | |
| SUNIL BALASAHEBTHOMBRE BALASAHEB FAKIRA THOMBRE PABLE GALI NEAR SHINDIA GUjarat Ahmedabad 423401 12023500001715 Amount for unclaimed and 686.00 21-JUN-2018 SHARANGPANI PARSHURAM GANESH MR SG VISHNU ANAND NEW OSMAN INDIA Bihar Aurangabad 431001 0002994 Amount for unclaimed and 686.00 21-JUN-2018 Amount for unclaimed and 686.00 21-JUN-2018 Amount for unclaimed and 431001 00098360 Amount for unclaimed and 280.00 21-JUN-2018 Amount for unclaimed and 431001 00098360 Amount for unclaimed and 280.00 21-JUN-2018 Amount for unclaimed and 431001 00098360 Amount for unclaimed and 14.00 21-JUN-2018 Amount for unclaimed and 280.00 21-JUN-2018 | | | | | WOTILAL | SAMADADITA | | | | | | |
| MEENAKSHI AJAY MAHTOLE MR AJAY MAHTOLE SHREE INVESTMENTS INDIA Bihar Aurangabad 43101 0098360 Amount for unclaimed and productioned and productioned and productioned and productioned and productioned and production. 28.00 21-JUN-2018 ARUN KUMAR JHANWAR MR H JHANWAR FLEXO FILM WRAPS (INDIA Bihar Aurangabad 431133 0079544 Amount for unclaimed and productioned and productioned and productioned and production. 14.00 21-JUN-2018 SAIDA NAND BARIR LATE PN BARIR BANK OF INDIA BLOG INDIA Maharashtra Nagpur 44001 0097645 Amount for unclaimed and production production production production production. 54.00 21-JUN-2018 SHALINI NARYAN SHASTRI MR MP AGNIHOTRI 155 SHANKAR NAGAI INDIA Maharashtra Nagpur 44001 0077079 Amount for unclaimed and production production production production production production. 480.00 21-JUN-2018 SHALINI NARAYAN SHASTRI MR N SHASTRI 889 SHASTRI BHUWA INDIA Maharasht | | | | | FAKIRA | THOMBRE | | , | | | | |
| ARUN KUMAR JHANWAR MR H JHANWAR KUMAR JHANWAR MR H JHANWAR FLEXO FILM WRAPS (INDIA Bihar Aurangabad 43113 0079544 Amount for unclaimed and 14.00 21-JUN-2018 Nappur 44001 0078342 Amount for unclaimed and 273.00 21-JUN-2018 Nappur 44001 0078342 Amount for unclaimed and 273.00 21-JUN-2018 Nappur 44001 0078342 Amount for unclaimed and 273.00 21-JUN-2018 Nappur 44001 0078342 Amount for unclaimed and 273.00 21-JUN-2018 Nappur 44001 0078342 Amount for unclaimed and 273.00 21-JUN-2018 Nappur 44001 0078342 Amount for unclaimed and 273.00 21-JUN-2018 Nappur 44001 0062372 Amount for unclaimed and 84.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 84.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 86.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 Nappur | SHARANGP | NI PARSHURAM | GANESH | MR | SG | VISHNU | ANAND NEW OSMANINDIA | | Aurangabad | 431001 0002994 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| SHIPRA SATISHKUMAR PANDIT MR SATISHKUMAR PRABHA KUNJ' TEMP INDIA Maharashtra Nagpur 44001 0078342 Amount for unclaimed and 504.00 21-JUN-2018 SADA NAND BAHRI LATE PN BAHRI BANK OF INDIA BLOG INDIA Maharashtra Nagpur 44001 0097645 Amount for unclaimed and 504.00 21-JUN-2018 SHALINI NARAYAN GANISTRI MR MP AGNIHOTRI 155 SHANKAR NAGAF INDIA Maharashtra Nagpur 44001 0076272 Amount for unclaimed and 68.00 21-JUN-2018 SHALINI NARAYAN SHASTRI MR N SHASTRI B89 SHASTRI BHUWA INDIA Maharashtra Nagpur 44001 0077079 Amount for unclaimed and 68.00 21-JUN-2018 ABBAS SHUMS CHINWALA ABBAS SAXENA MR H SAXENA SHINAJA PARTMENINDIA Maharashtra Nagpur 440013 120180 Amount for unclaimed and 322.00 21-JUN-2018 MEENA SWAROOP SAXENA MR H SAXENA NILAYAM APARTMENINDIA Maharashtra Nagpur <td></td> | | | | | | | | | | | | |
| SADA NAND BAHRI LATE PN BAHRI BANK OF INDIA BLDG INDIA Maharashtra Nagpur 44001 0097645 Amount for unclaimed and 504.00 21-JUN-2018 LALITA SHANKER AGNIHOTRI MR MP AGNIHOTRI 155 SHANKAR NAGAI INDIA Maharashtra Nagpur 44001 0062372 Amount for unclaimed and 84.00 21-JUN-2018 SHALINI NARAYAN SHASTRI MR N SHASTRI BHUWA INDIA Maharashtra Nagpur 44001 0077079 Amount for unclaimed and 89.00 21-JUN-2018 ABBAS SHUMS CHINWALA ABBAS SAKENA MR HP SAXENA NILAYAM APARTMEN INDIA Maharashtra Nagpur 44001 0077079 Amount for unclaimed and 322.00 21-JUN-2018 MEENA SWAROOP SAXENA MR HP SAXENA NILAYAM APARTMEN INDIA Maharashtra Nagpur 440012 0004193 Amount for unclaimed and 322.00 21-JUN-2018 RAMKISAN DAMANI NA NA NA NA NA AT MOHADI PIN IINDIA Maharashtra Bhandara 441909 0107953 Amount for unclaimed and 121.00 21-JUN-2018 BIHARILAL MEWADE NA NA NA NA TELECOM SUB DIVISI (INDIA Maharashtra Gadchiroli 44240 (N301485105869'Amount for unclaimed and 105.00 21-JUN-2018 | | | | | Н | | | | = | | | |
| LALITA SHANKER AGNIHOTRI MR MP AGNIHOTRI 155 SHANKAR NAGAFINDIA Maharashtra Nagpur 44001 0062372 Amount for unclaimed and 84.00 21-JUN-2018 SHALINI NARAYAN SHASTRI MR N SHASTRI MR N SHASTRI 889 SHASTRI BHUWA INDIA Maharashtra Nagpur 44001 0077079 Amount for unclaimed and 89.00 21-JUN-2018 ABBAS SHUMS CHINWALA ABBAS - ASHIANA, 24 RAJNAG INDIA Maharashtra Nagpur 44001 1202180 Amount for unclaimed and 32.00 21-JUN-2018 MEENA SWAROOP SAXENA MR HP SAXENA NILAYAM APARTMENINDIA Maharashtra Nagpur 44001 007903 Amount for unclaimed and 195.00 21-JUN-2018 RAMKISAN DAMANI NA NA NA NA AT MOHADI PIN INDIA Maharashtra Bhandara 44190 0107953 Amount for unclaimed and 195.00 21-JUN-2018 BIHARILAL MEWADE NA NA NA NA TELECOM SUB DIVISI (INDIA Maharashtra Gadchiroli 44240 IN301485105869'Amount for unclaimed and 105.00 21-JUN-2018 | | | | | 201 | | | | . 01 | | | |
| SHALINI NARAYAN SHASTRI MR N SHASTRI 889 SHASTRI BHUWA INDIA Maharashtra Nagpur 44001 0077079 Amount for unclaimed and productined and productined and seption of the production of | | | | | | | | | •1 | | | |
| ABBAS SHUMS CHINWALA ABBAS ASHIANA,24 RAJNAG,INDIA Maharashtra Nagpur 44001 1202180 Amount for unclaimed and 32.00 21-JUN-2018 MEENA SWAROOP SAXENA MR HP SAXENA INILAYAM APARTMENINDIA Maharashtra Nagpur 44002 0004193 Amount for unclaimed and 196.00 21-JUN-2018 RAMKISAN DAMANI NA NA NA NA AT MOHADI PIN LINDIA Maharashtra Bhandara 41909 0107953 Amount for unclaimed and 210.00 21-JUN-2018 DINESH BIHARILAL MEWADE NA NA NA NA TELECOM SUB DIVISI(INDIA Maharashtra Gadchiroli 44240 IN301485105869'Amount for unclaimed and 105.00 21-JUN-2018 | | | | | | | | | 0. | | | |
| MEENA SWAROOP SAXENA MR HP SAXENA NILAYAM APARTMENINDIA Maharashtra Nagpur 44002 0004193 Amount for unclaimed and 196.00 21-JUN-2018 RAMKISAN DAMANI NA NA NA AT MOHADI PIN LINDIA Maharashtra Bhandara 44199 0107953 Amount for unclaimed and 210.00 21-JUN-2018 DINESH BIHARILAL MEWADE NA NA NA TELECOM SUB DIVISILINDIA Maharashtra Gadchiroli 44240 IN301485105869 Amount for unclaimed and 105.00 21-JUN-2018 | | | | | 14 | STIMSTIM | | | | | | |
| RAMKISAN DAMANI NA NA NA AT MOHADI PIN LINDIA Maharashtra Bhandara 44190 0107953 Amount for unclaimed and 210.00 21-JUN-2018 DINESH BIHARILAL MEWADE NA NA NA TELECOM SUB DIVISILINDIA Maharashtra Gadchiroli 44240 IN301485105869'Amount for unclaimed and 105.00 21-JUN-2018 | | | | | HP | SAXENA | | | | | | |
| | | | | | NA | NA | | | | | | |
| RAMDEO NATHMAL AGRAWAL NA NA NA I/F GUPTA HOUSE SA INDIA Maharashtra Akola 444107 13023100000136 Amount for unclaimed and 70.00 21-JUN-2018 | DINESH | BIHARILAL | MEWADE | NA | NA | NA | TELECOM SUB DIVISITINDIA | Maharashtra | Gadchiroli | 442404 IN3014851058 | 69 Amount for unclaimed and | 105.00 21-JUN-2018 |
| | RAMDEO | NATHMAL | AGRAWAL | NA | NA | NA | I/F GUPTA HOUSE SA INDIA | Maharashtra | Akola | 444107 130231000003 | 136 Amount for unclaimed and | 70.00 21-JUN-2018 |

| SUDHIR | GOVIND | DESHMUKH | MR | | GOVIND | C/O G.V.DESHMUKH INDIA | Maharashtra | Akola | | 0086738 | Amount for unclaimed and | 588.00 21-JUN-2018 |
|----------------------|----------------|------------------------|-----------------------|---------------------------|-----------------------|--|----------------------------------|------------------------|--------|--------------------|--|---|
| LAXMIDAS | KLINIDANIAAI | MASTER | MR | | RAGHUNATHDA | ITWARA BURHANPUFINDIA | Madhya Pradesh | Burhanpur | | 0334365 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHANTILAL LILARAM | KUNDANMAL | MEHTA HEMNANI | NA MR | NA JAWHERMAL | NA HEMNANI | 74 KANCHAN BAGH II INDIA AKASH APARTMENTS INDIA | Madhya Pradesh Madhya Pradesh | Indore Indore | | 0002022 0055846 | Amount for unclaimed and Amount for unclaimed and | 602.00 21-JUN-2018 350.00 21-JUN-2018 |
| PRAVEEN | | SHAH | MR | SAVVIIENIVIAE | KANTILAL | 301 ADITYA APTS 203 INDIA | Madhya Pradesh | Indore | | 0075457 | Amount for unclaimed and | 406.00 21-JUN-2018 |
| YOGESHKUMA | AIAMBALAL | PATEL | MR | | AMBALAL | C/O OPTIC PALAC G-1INDIA | Madhya Pradesh | Indore | | 0079987 | Amount for unclaimed and | 238.00 21-JUN-2018 |
| GULABI | N | IDNANI | NA | NA | NA | DOCTORS QUARTERS INDIA | Madhya Pradesh | Indore | 452001 | 0300239 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VIJYALAXMI | NIRMDASHANK | | MR | NARMDASHAN | | C/O GIRIS-N-TRIVEDI INDIA | Madhya Pradesh | Indore | | 0316657 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DUSHYANT | KANCHANROY | | MR | KANCHANROY | | C/O CENTRAL AUTON INDIA | Madhya Pradesh | Indore | | 1101436 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ROHIT | KANCHANROY | AMIN | MR | KANCHANROY | | C/O CENTRAL AUTON INDIA | Madhya Pradesh | Indore | | 1101437 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| ALKA MEGHNA | | GOOMBER MAHESHWARI | BHUPENDRA SANDEEPT | KUMAR | GOOMBER MAHESHWARI | 13, KANCHAN BAGH INDIA H NO 377 USHA NAG INDIA | Madhya Pradesh Madhya Pradesh | Indore Indore | | | :Amount for unclaimed and BAmount for unclaimed and | 7.00 21-JUN-2018 700.00 21-JUN-2018 |
| PRADEEP | KUMAR | GUPTA | | NA | NA | M O G LINES D/1 QU/INDIA | Madhya Pradesh | Indore | | 0078011 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| BANSHIDHAR | | LADDHA | MR | RADHAKISHAN | LADDHA | C/O SONAL STUDIO CINDIA | Madhya Pradesh | Indore | | 0331573 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GANESH | CHAND | BAHETI | Shri | MOOLCHAND | BAHETI | 497, GOYAL VIHAR, NINDIA | Madhya Pradesh | Indore | 452003 | IN300765100047 | !Amount for unclaimed and | 140.00 21-JUN-2018 |
| KARUNA | SHANKAR | TRIVEDI | LATE | PTDAYASHANK | | 479 SECTOR R MAHA INDIA | Madhya Pradesh | Indore | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KUNWAR | RAJ | MATHUR | | SHANKAR | MATHUR | VILL MOROAD, MACHINDIA | Madhya Pradesh | Indore | | | !Amount for unclaimed and | 350.00 21-JUN-2018 |
| SHANTI RASHMI | | SHAMDASANI JAIN | | JIVTRAM S | JAGATRAM JAIN | 19 NEW PALASIA EXT INDIA C/O SUNIL JAIN UCO INDIA | Madhya Pradesh Madhya Pradesh | Ujjain Uijain | | 0314152 0088153 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 56.00 21-JUN-2018 |
| USHA | RAVINDRA | KAPADIA | | KANAIALAL | KAPADIA | C/O MR AJIT R KAPALINDIA | Madhya Pradesh | Alirajpur | | 0054698 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HASINA | INVIIVENIA | BEGUM | | NOORMOHDSI | | FLAT NO.A-5 IST FLO INDIA | Madhya Pradesh | Bhopal | | 0336944 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| GANGU | MAGHANMAL | BHATIA | | MAGHANMAL | | GANGULIS BUILDING INDIA | Madhya Pradesh | Bhopal | | 0328399 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| ARUN | KUMAR | JAIN | LATE | ML | JAIN | C/O MRS LAXMI DEVI INDIA | Madhya Pradesh | Bhopal | 462003 | 0078180 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| SHAIL | FAQIR | CHAND | FAQIR | | CHAND | E-4/135 ARERA COLO INDIA | Madhya Pradesh | Bhopal | 462016 | | Amount for unclaimed and | 896.00 21-JUN-2018 |
| MANISH | | RAI | | NA | NA | H NO 219 SCHOOL ALINDIA | Madhya Pradesh | Sehore | 466001 | | :Amount for unclaimed and | 7.00 21-JUN-2018 |
| KAMLA | 55.4 | MEHTA | MR | KR | MEHTA | 42 RAMBAGH COLONINDIA | Madhya Pradesh | Gwalior | | 0007832 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| LAXMI SARITA | DEVI | MAKHARIA CHOWDHRY | | RAMAVTAR NA | MAKHARIA NA | C/O MR R A MAKHARINDIA C/O V K CHOWDHRY INDIA | Madhya Pradesh Madhya Pradesh | Gwalior Jabalpur | | 0610738 0066046 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 350.00 21-JUN-2018 |
| TOKARSHI | MEGHJI | SHAH | | MEGHJIBHOJR | | C/O HATHIWALA SALINDIA | Madhya Pradesh | Jabalpur | | 0117157 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| THRITEE | KEKI | DALAL | | NA | NA | C/O MR D C BAJAN N INDIA | Madhya Pradesh | Jabalpur | | 1200941 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| PURUSHOTTA | NATH | NIGAM | LATE | SHRIBADRINAT | NIGAM | 56 WEST GHAMAPUFINDIA | Madhya Pradesh | Jabalpur | | 0200222 | Amount for unclaimed and | 784.00 21-JUN-2018 |
| KAPIL | DEV | JAIN | NA | NA | NA | BLOCK - 03 PLOT - 14 INDIA | Chhattisgarh | Bastar | 490030 | IN300450124426 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| VINITA | | RATHI | MR | M | RATHI | C/O SANJIV RATHI & INDIA | Chhattisgarh | Raipur | | 0092294 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SANJAY | KUMAR | SETHI | | SP | SETHI | K-6 ANUPAM NAGAR INDIA | Chhattisgarh | Raipur | | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| NAGENDRA | SINGH | SEHGAL GUPTA | MR MR | NANAKSINGH | | 534/1 RAM NAGAR B INDIA | Chhattisgarh | Bilaspur | | 0071256 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| SURENDRA KEDAR | KUMARA NATH | KHERIA | | RAMAKRISHNA JAYNARAYAN | | 11 MARRED PALLY SEINDIA L-5 JAGDISH MARKET INDIA | Andhra Pradesh Andhra Pradesh | Hyderabad Hyderabad | | | Amount for unclaimed and Amount for unclaimed and | 140.00 21-JUN-2018 14.00 21-JUN-2018 |
| KHORSHED | BAHMAN | SURTI | | BS | SURTI | 37 SAROJINI DEVI RO INDIA | Andhra Pradesh | Hyderabad | | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAMCHAND | | MELOOMAL | | | SOBHRAJ | B1/16 PRASHANT APIINDIA | Andhra Pradesh | Hyderabad | | 0318190 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RAJ | KUMARI | AGARWAL | MR | RADHAKRISHA | IAGARWAL | C/O SHRI P DURGACHINDIA | Andhra Pradesh | Hyderabad | 500003 | 0501023 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHAN | PRAKASH | BHASIN | | TR | BHASIN | C/O CEAT LIMITED 6- INDIA | Andhra Pradesh | Hyderabad | | 0093768 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| ANUPAMA | GURBUX | SACHDEV | GURBUX | | | P NO 7 WAHAB NAG/INDIA | Andhra Pradesh | Hyderabad | | | Amount for unclaimed and | 308.00 21-JUN-2018 |
| SITARAM | | BAJAJ | | PURUSHOTTAN | BAJAJ | PLOT NO.23,GF BHAVINDIA | Andhra Pradesh | Hyderabad | | 0116341 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| BALAJI OMPRAKASH | | SARDA | VENKATESHA! | N RL | SARDA | 14-5-375,SHAH INAY/INDIA 15-6-175/2 KOLSAW/INDIA | Andhra Pradesh Andhra Pradesh | Hyderabad Hyderabad | | 0094343 0094569 | Amount for unclaimed and Amount for unclaimed and | 700.00 21-JUN-2018 700.00 21-JUN-2018 |
| ANURADHA | | SANDA | MR | MAHESH | CHAND | 7-1-95/2 AMEERPET IINDIA | Andhra Pradesh | Hyderabad | | 0094545 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| JANKIDAS | | SADANI | MR | KALURAM | SADANI | 1-11-112 NAGILLA TCINDIA | Andhra Pradesh | Hyderabad | | 0610784 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VASSANT | | MONANI | NA | NA | NA | C/O R MONANI THE \ INDIA | Andhra Pradesh | Hyderabad | | 1100489 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| MADHU | | BAFNA | | VK | BAFNA | W/O VIRENDRA KUM INDIA | Andhra Pradesh | Hyderabad | | 0081301 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| BIRAJ | | KAVER | MAHAVIRCHA | | CALADA | C/O MR.M.C.GALADA INDIA | Andhra Pradesh | Hyderabad | | 0400746 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| K | CSHYAM | KUMAR | | NA | NA | 8-2-542/3 ROAD NO. INDIA | Andhra Pradesh | Hyderabad | | 0006508 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| ASOK | KANTA S | SEN PRAKASH | MR MR | K AR | SEN SASTRY | A-202 BANJARA KIRA INDIA PLOT NO 32 ROAD N(INDIA | Andhra Pradesh Andhra Pradesh | Hyderabad Hyderabad | | 0067654 0090632 | Amount for unclaimed and Amount for unclaimed and | 308.00 21-JUN-2018 1484.00 21-JUN-2018 |
| JANAKY | 3 | RAGHUNANDAN | | NA | NA NA | "SHUBA SHRI" 16-11- INDIA | Andhra Pradesh | Hyderabad | | 0050613 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| G | V | SARMA | | GN | MURTHI | 166/B SANJEEVA RED INDIA | Andhra Pradesh | Hyderabad | | 0057870 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| V | P | LAKSHMY | | VS | VENKITESWARAN | | Andhra Pradesh | Hyderabad | | 0084064 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| ARCOT | RAMASWAMY | ARAVIND | ARCOT | SATHYANARAY | RAMASWAMY | 12548/A , FLAT NO 0(INDIA | Andhra Pradesh | Hyderabad | 500070 | IN300239112583 | !Amount for unclaimed and | 70.00 21-JUN-2018 |
| A | KRISHNA | KUMARI | | AK | RAO | FLAT-502 SUNRISE AFINDIA | Andhra Pradesh | Hyderabad | | 0005568 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| SAVITARANI | | GUPTA | SHRI | RAMMURTIN | GUPTA | 301 AMRUTHA VILLE INDIA | Andhra Pradesh | Hyderabad | | 0302516 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ANANTH | GOPALDAS | SHAH | GOPALDAS | | SHAH | H NO 4-3-339/A BANIINDIA | Andhra Pradesh | Hyderabad | | | Amount for unclaimed and | 168.00 21-JUN-2018 |
| MAHESH PANKAJAM | U | GANATRA SUBRAMANYAN | | NA VC | NA SUBRAMANYAN | D-6 PRAGATI SOCIET\INDIA C/O V C SUBRAMANYINDIA | Andhra Pradesh Andhra Pradesh | Hyderabad Hyderabad | | 0071710 0099251 | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| K | VENKATARAMA | | MR | K | RAO | B-47/F-4 P.S.NAGAR \INDIA | Andhra Pradesh | Hyderabad | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RABINDRA | KUMAR | LADHA | | SR | LADHA | MERIDIAN APARTMEINDIA | Andhra Pradesh | Hyderabad | | 0073327 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| SHAPOON | | ROY | MR | HP | ROY | 16-2-836/A/17 L I C C INDIA | Andhra Pradesh | Hyderabad | | 0095716 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| Α | VENKATESWAR | /RAO | MR | AVENKATA | RAO | H.NO.16-2-740/14 K/ INDIA | Andhra Pradesh | Hyderabad | 500660 | 0093054 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MALINI | ARYA | VARMA | NA | NA | NA | BLK209 NO.08 338 P. MALAYSIA | NA | NA | | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| C | SR | GUPTA | C | | | DOOR NO.3/1321 VA INDIA | Andhra Pradesh | Cuddapah | | 0400504 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ARUN | THIRLIPAT | AGARWAL | MR | VP | AGARWALA | TIRUMALA TIRUPATI INDIA | Andhra Pradesh | Chittoor | | 0072106 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| REDDY | THIRUPAL | MALLU | MALLU | HUSSAIN | REDDY | H NO 406 NANDI TOVINDIA | Andhra Pradesh | Kurnool | 218201 | IIV5U1//4119966 | !Amount for unclaimed and | 420.00 21-JUN-2018 |

| SATYA | GUPTA | K | PRADEEP | KUMAR | N | 33-9-17 VENIGALLA VINDIA | Andhra Pradesh | Krishna | 520002 | IN302679318834 | 4: Amount for unclaimed and | 105.00 21-JUN-2018 |
|----------------------|---------------------|----------------------|-----------------|--------------|----------------|--|----------------------------------|------------------------------------|------------------|--------------------|---|---|
| MADDI | SAMBA | SHIVA | ANKAMMA | | | 64 MAIN ROAD GUNTINDIA | Andhra Pradesh | Guntur | | 0054257 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SREERAMULA | | RUKMINI | NA | NA | NA | "SREERAM NIVAS" D(INDIA | Andhra Pradesh | Guntur | | 0052334 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SARITA | | SHAH | MR | PC | | C/O SHRI P C SHAH TIINDIA | Andhra Pradesh | Vishakhapatnam | | 0084874 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| BALAJI MANTHRIPRA | NARAYAN | UPADHYAYA RAO | NARAYAN NA | MURTY NA | | 50 24 22 TPT COLON\INDIA C/O A.J.RAO 49-14-2(INDIA | Andhra Pradesh Andhra Pradesh | Vishakhapatnam Vishakhapatnam | 530013 530016 | | 5! Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 861.00 21-JUN-2018 |
| K K | MALLIKARJUNA | | NA NA | NA NA | NA NA | KEERTYNIVAS RAMAFINDIA | Andhra Pradesh | East Godavari | 5330016 | 0119590 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| D | CHALAPATHI | RAO | MR | NA. | | DENDULURU MANDAINDIA | Andhra Pradesh | West Godavari | 534427 | 0099129 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| KOLAR | RAMIAH | SRINIVASAN | SRI | KOLAR | RAMIAH | C/O M/S B V NARAYA INDIA | Karnataka | Bangalore Urban | | 0054464 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| V | | JAYAPRAKASH | MR | DV | RAO | CANARA BANK ADV A INDIA | Karnataka | Bangalore Urban | 560000 | 0066644 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| M | K | SUBBARAO | M | SKRISHNA | | ANJALI NO 1 16TH CRINDIA | Karnataka | Bangalore Urban | | 0400380 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PRABHAKARA | | GUPTA | R | LSANJEEVARAJ | | C/O M/S RAJA LAKSH INDIA | Karnataka | Bangalore Urban | | 0402032 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| PUSHPA STATE | KANAYALAL BANKOF | MAKHIJA INDIA | KANAYALAL NA | G NA | | 10/1 NORTH PARK RCINDIA S P B BRANCH - 6866 INDIA | Karnataka Karnataka | Bangalore Urban Bangalore Urban | | 0054359 1200490 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 35.00 21-JUN-2018 |
| SUBBAMMA | BANKUF | RAMASWAMY | MR | BS | | C/O CANARA BANK E INDIA | Karnataka | Bangalore Urban | | 0058392 | Amount for unclaimed and | 280.00 21-JUN-2018 280.00 21-JUN-2018 |
| LYSAMMA | | JACOB | MR | PC | | GOODYEAR INDIA LIN INDIA | Karnataka | Bangalore Urban | | 0080344 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| KESHAV | | SHAH | MR | М | | NO 24 CHAMPAK HOINDIA | Karnataka | Bangalore Urban | 560002 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RITU | | KUMAR | MR | RAJESH | KUMAR | FARPORT STEEL COM INDIA | Karnataka | Bangalore Urban | 560002 | 0099263 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| В | S | RAMASWAMY | NA | NA | | C/O CANARA BANK E: INDIA | Karnataka | Bangalore Urban | | 0100056 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BANTWAL | KESHAB | PRABHU | MR | BANTWALANN | | GOURI NILAYA H SIDI INDIA | Karnataka | Bangalore Urban | | 0200205 | Amount for unclaimed and | 1484.00 21-JUN-2018 |
| K | P OKA | VAROO | MR NA | KUTTOOKARAI | | MANAGING PARTNEFINDIA | Karnataka | Bangalore Urban | | 1000019 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| W S | UKA | PUNNEN RENGARAJAN | MR | NA RS | | 83/B 7 KINATTUKARA INDIA 140 OLD NO 112/8 11INDIA | Karnataka Karnataka | Bangalore Urban Bangalore Urban | | 0050580 0077117 | Amount for unclaimed and Amount for unclaimed and | 98.00 21-JUN-2018 70.00 21-JUN-2018 |
| A | DRONACHALA | SHETTY | NA | NA NA | | NO 24 BHAKTHI VILA!INDIA | Karnataka | Bangalore Urban | | 0078209 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| N | NARASIMHA | IENGAR | N | GOPALAKRISHI | | 19/2 IV MAIN ROAD I INDIA | Karnataka | Bangalore Urban | | 0401226 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JANNIAH | | NAGARAJ | NA | NA | NA | C/O MR S L JANNIAH INDIA | Karnataka | Bangalore Urban | 560003 | 0606393 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| TALLAM | N | RATHANAM | NA | NA | | 32 VANI VILASA ROAI INDIA | Karnataka | Bangalore Urban | 560004 | 0065492 | Amount for unclaimed and | 1302.00 21-JUN-2018 |
| INDIRA | | BAI | LATE | DS | | NO.2 (NEW NO.86) SIINDIA | Karnataka | Bangalore Urban | 560004 | 0085170 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| R | PRAM | MANOHER | MR | R | | 567 SAJJAN RAO ROA INDIA | Karnataka | Bangalore Urban | 560004 | 0093578 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| JASMINE KRISHNA | HOMIYAR | PANTHAKI ALAMELU | MR MR | KRISHNAVAIDY | | 7/4 CHARLES CAMPB INDIA 19/1 (NEW NO) (35 CINDIA | Karnataka Karnataka | Bangalore Urban Bangalore Urban | 560005 | 0079686 0306843 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 728.00 21-JUN-2018 |
| VISHNU | SIDHUMAL | THAKUR | MR | S | | TRISHUL, PLOT NO.16 INDIA | Karnataka | Bangalore Urban | | 0061584 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| RANJANA | 5.5.10.1.1. | KAUR | CAPT | SUKHDEV | | C/O CAPT.SUKDEV SILINDIA | Karnataka | Bangalore Urban | | 0114966 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| Α | | CHRISTOPHER | NA | NA | | C/O MR.K.LOKANATHINDIA | Karnataka | Bangalore Urban | | 0119860 | Amount for unclaimed and | 238.00 21-JUN-2018 |
| PRECIOUS | SECURITIESP | LTD | NA | NA | NA | 338 1ST FLOOR, PRAFINDIA | Karnataka | Bangalore Urban | 560009 | 1201377 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| Н | N | SHARADA | MR | HC | | CANARA COMPANY 6 INDIA | Karnataka | Bangalore Urban | | 0004449 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| P | M | RAJU | MR | PB | | NO 116-A 25TH CROSINDIA | Karnataka | Bangalore Urban | | 0078746 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| M S | VIMLA VRAMESH | PRABHU BABU | MR MR | MS SV | | 505 SHANTI PARK AP' INDIA 522 20TH MAIN 4TH ' INDIA | Karnataka Karnataka | Bangalore Urban Bangalore Urban | | 0008533 0066643 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 112.00 21-JUN-2018 |
| M | SGOVINDA | RAO | MR | MVS | | NO.82, IST CROSS L.I. INDIA | Karnataka | Bangalore Urban | | 0098074 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SHANTI | 300111074 | SREENIVAS | MR | HN | | 204 YASHASVI 24/1-2 INDIA | Karnataka | Bangalore Urban | | 0098646 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| AKELLA | KRISHNA | KUMARI | MR | AK | RAO | C/O DR A K RAO PROLINDIA | Karnataka | Bangalore Urban | | 0068567 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| V | | RAGHAVENDRA | | SR | | TOOL DESIGN- L P E BINDIA | Karnataka | Bangalore Urban | | 0070754 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| P | GOPALAKRISHN | | NA | NA | NA | NARASIMHA NILAYA: INDIA | Karnataka | Bangalore Urban | | 0052119 | Amount for unclaimed and | 259.00 21-JUN-2018 |
| P | NKRISHNA | SWAMY | NA | NA | NA | PROP VIJAYA AUTO S INDIA | Karnataka | Bangalore Urban | | 0402116 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| K G | V N | MURTHY MURTHY | K LAKSHMINAR | ANADDA | | 244, 3RD MAIN ROAL INDIA 12 GORUR HOUSE 15 INDIA | Karnataka Karnataka | Bangalore Urban Bangalore Urban | | 0402256 0402088 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 1036.00 21-JUN-2018 |
| C | VRAMACHAND | | NA NA | NA NA | | 4327 SUBRAMANYA LINDIA | Karnataka | Bangalore Urban | | 0078738 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| RAMDAS | SHRINIVAS | MAHALE | NA | NA | | 3426 II MAIN VI CROSINDIA | Karnataka | Bangalore Urban | | 0081768 | Amount for unclaimed and | 742.00 21-JUN-2018 |
| Α | D | REGO | MR | RJ | REGO | 130 RESIDENCY ROAL INDIA | Karnataka | Bangalore Urban | 560025 | 0008637 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| В | R | PRASAD | SRI | BKRISHNASWA | IYENGAR | 42 LANGFORD COURTINDIA | Karnataka | Bangalore Urban | 560025 | 0053783 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| VYJAYANTHI | | RAJAGOPALAN | | R | | NO 21 OLD NO 14 LAI INDIA | Karnataka | Bangalore Urban | 560025 | | Amount for unclaimed and | 546.00 21-JUN-2018 |
| RAGHAVACHA | ıRI | NARASIMHAN | LATE | N | | D-22, CLARANCE HOLINDIA | Karnataka | Bangalore Urban | 560025 | 0079723 | Amount for unclaimed and | 1050.00 21-JUN-2018 |
| VINAY SHAMSHER | CHANDU | AGARWAL LALL | MR LATE | G DC | AGARWAL LAL | NO 8 MOYEN VILLE R INDIA 33 LANGFORD COURTINDIA | Karnataka Karnataka | Bangalore Urban Bangalore Urban | 560025 | 0086402 0092931 | Amount for unclaimed and Amount for unclaimed and | 700.00 21-JUN-2018 392.00 21-JUN-2018 |
| MYRTLE | CHANDO | GONSALVES | MR | GERALD | | G-4 PEACE HEAVEN 5 INDIA | Karnataka | Bangalore Urban | | 0318390 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| INGRID | | GREENWOOD | CLIVE | GENALD | | 100 RICHMOND ROAINDIA | Karnataka | Bangalore Urban | | 0400904 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHANWARLAL | L | BOTHRA | NA | NA | | C/O MR B L BOTHRA INDIA | Karnataka | Bangalore Urban | | 0057862 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| HASMUKHLAL | | SHAH | MR | MAGANLAL | SHAH | C/O AWISHKAR ASSO INDIA | Karnataka | Bangalore Urban | 560027 | 0104035 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NEERAJ | | | DR | RAMESHL | | 15 SHANTHI APTS 2 INDIA | Karnataka | Bangalore Urban | | | 9! Amount for unclaimed and | 175.00 21-JUN-2018 |
| UMESH | KRISHNA | SHENOY | LATE | KV | | NO-222 'SHIV KRIPA' INDIA | Karnataka | Bangalore Urban | | 0090280 | Amount for unclaimed and | 1064.00 21-JUN-2018 |
| HARILAL | ANNE | LAKHMICHAND | NA LATE | NA | | 555 9TH MAIN ROAD INDIA | Karnataka | Bangalore Urban | | 0062645 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JESSIE U | ANNE P | PAIS KAMATH | MR | HFB US | | 520 1ST STAGE INDIR INDIA 572, 21ST MAIN 36TH INDIA | Karnataka Karnataka | Bangalore Urban Bangalore Urban | | 0082705 0093965 | Amount for unclaimed and Amount for unclaimed and | 140.00 21-JUN-2018 70.00 21-JUN-2018 |
| MADHUR | | MATHUR | NA | NA | | D-102, 1ST FLOOR "A INDIA | Karnataka | Bangalore Urban | | 0121820 | Amount for unclaimed and | 161.00 21-JUN-2018 |
| Н | MKRISHNA | REDDY | Н | | | NO 4/3 OSBORNE RO INDIA | Karnataka | Bangalore Urban | | 0402897 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHORI | LAL | LAMBA | LALA | | | A-4 MAYFAIR APARTI INDIA | Karnataka | Bangalore Urban | 560042 | 0609794 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JIMOTHY | | PHILLIPS | MR | С | | MAXWELL CLINIC 103 INDIA | Karnataka | Bangalore Urban | | 0073468 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VISHNU | | NARAYAN | MR | NARSINGH | | 65/9 MILLERS ROAD IINDIA | Karnataka | Bangalore Urban | | 0103449 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| К | В | MENON | LATE | KS | NAIR | FLAT NO.1B 16/7 BENINDIA | Karnataka | Bangalore Urban | 560046 | 0600391 | Amount for unclaimed and | 210.00 21-JUN-2018 |

| SHAKUNTALA | ١. | MENON | LT | COLKB | MENON | FLAT NO.1B 16/7 BENINDIA | Karnataka | Bangalore Urban | 560046 | 0600546 | Amount for unclaimed and | 420.00 21-JUN-2018 |
|------------------------|--------------|--------------|----------------|--------------|-----------------|------------------------------|--------------|------------------|----------|----------------|--------------------------|---------------------|
| SHOBHANA | | CHOPDE | MR | SD | CHOPDE | C/O DR SUDHIR CHOI INDIA | Karnataka | Bangalore Urban | 560047 (| 0402491 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KERSI | KAIKOBAD | KUKA | MR | KS | KUKA | C/O GRAPHITE INDIA INDIA | Karnataka | Bangalore Urban | 560048 0 | 0087457 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| K | | PURSHOTAM | MR | D | KHUSHIRAM | 126 DEVATHA MARKIINDIA | Karnataka | Bangalore Urban | 560053 0 | 0091722 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SRINIVASARA | | | MR | В | SRINIVASARAGHAV | FLAT NO.S-2 MEERA IINDIA | Karnataka | Bangalore Urban | 560055 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SAMPUR | | | SAMPUR | _ | | NO 9 16TH ROAD MAINDIA | Karnataka | | 560055 0 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| UPPUNDA | | | | RAMAKRISHNA | | C/O MRS U.SUMITHR INDIA | Karnataka | 9 | 560079 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | | | | | | - · · | | Bangalore Urban | | | | |
| M | | | | | NA | FLAT NO 313 GELLI ALINDIA | Karnataka | Bangalore Urban | | | Amount for unclaimed and | 168.00 21-JUN-2018 |
| P | KRISHNA | MURTHY | | | INAMDAR | NO 157 Y 1ST FLOOR INDIA | Karnataka | Bangalore Urban | 560085 | 0078739 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SUSHILA | DEVI | SONI | RAM | PARKASH | SONI | NO 142, III PHASE GIFINDIA | Karnataka | Bangalore Urban | 560085 0 | 0502902 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| K | | SURESH | K | LAKSHMINARA | SETTY | NO 1298/A 7TH MAININDIA | Karnataka | | 560086 I | N302148104004: | Amount for unclaimed and | 350.00 21-JUN-2018 |
| DEVI | | | | | MOTIRAM | | Karnataka | | 560094 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ATTIGUPPE | RAJAGOPALAGO | | | RAJAGOPALA | | | Karnataka | | 570001 | | Amount for unclaimed and | 224.00 21-JUN-2018 |
| ATTIGUPPE | | | | | | | | • | | | | |
| Р | | | | | | 94/2B, 4TH CROSS RAINDIA | Karnataka | • | 570007 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SANGHAMITR | | | | | | | Karnataka | • | 570009 | | Amount for unclaimed and | 112.00 21-JUN-2018 |
| SUPARNA | | PRASAD | MR | BNK | PRASAD | 174- I-MAIN JAYALAX INDIA | Karnataka | Mysore | 570012 (| 0006722 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| K | RAVINDRA | HEGDE | NA | NA | NA | KADABA GULHU HOUINDIA | Karnataka | Dakshina Kannada | 574221 (| 0088111 | Amount for unclaimed and | 21.00 21-JUN-2018 |
| ULLAL | VARADARAJA | NAYAK | MR | ULLALVASUDE\ | NAYAK | C/O CORPORATION B INDIA | Karnataka | Bangalore Rural | 575001 (| 0000258 | Amount for unclaimed and | 448.00 21-JUN-2018 |
| RADHA | | | | | NA | TULSI MAHAL NEAR FINDIA | Karnataka | | 575001 | | Amount for unclaimed and | 168.00 21-JUN-2018 |
| M | | | | | JARAPPA | M M GARDEN OLD KEINDIA | Karnataka | | 575001 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| ANANTH | | | | | NAYAK | | Karnataka | | 575001 0 | | Amount for unclaimed and | 168.00 21-JUN-2018 |
| BAMBRANA | | | | | SHETTY | | Karnataka | | 575002 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| В | | KRISHNAN | MR | Υ | BALAKRISHNAN | C/O MRS. E.J. D'SA FII INDIA | Karnataka | Bangalore Rural | 575002 (| 334125 | Amount for unclaimed and | 1484.00 21-JUN-2018 |
| MOHINI | TRIVIKRAM | BHAT | MR | KT | BHAT | C/O K SATYENDRA SHINDIA | Karnataka | Udupi | 576101 | 0083842 | Amount for unclaimed and | 1344.00 21-JUN-2018 |
| SYNDICATE | | | | | NA | RECOVERIES ESTATES INDIA | Karnataka | Udupi | 576119 | | Amount for unclaimed and | 980.00 21-JUN-2018 |
| SUMANGALA | | | | | NA | DENDOOR MOODUMINDIA | Karnataka | | | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | | | | | | | • | | | | |
| В | | | | | BALIGA | MAYA ENGINEERING INDIA | Karnataka | | 577002 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| M | | PARVATAVARDH | | | MURTHY | "LALITHA PRASADAM INDIA | Karnataka | • | 577101 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MYSORE | PATTABHIRAMA | SETTY | NA | NA | NA | COFFEE PLANTER P.B INDIA | Karnataka | Chikmagalur | 577101 (| 0401574 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SUNEEL | CHANDRASHEKA | HESARUR | MR | CS | HESARUR | C/O SHETTAR - ADVO INDIA | Karnataka | Dharwad | 580001 (| 0091989 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SUSHMA | G | KYATANAVAR | MR | | GANGADHAR | C/O GANGAPPA S KY/INDIA | Karnataka | Dharwad | 580024 | 0099062 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SAIRA | | | DEVICHAND | | PALRECHA | | Karnataka | Bellary | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SHREEMATI | | | | | HARITE | | Karnataka | | 590006 | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| | | KRISHNAMAHAD | | | | | | | | | | |
| TATTAMANGA | | | | | | | Tamil Nadu | Chennai | 600000 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | | | | | | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 252.00 21-JUN-2018 |
| AHAMED | MOHAMED | AFINIA | MR | MOHAMED | AFINIA | | Tamil Nadu | Chennai | 600000 0 | 0051635 | Amount for unclaimed and | 840.00 21-JUN-2018 |
| S | KAMAKSHI | AMMAL | MR | MK | SRINIVASAN | 4 LAKSHMINARASIMI INDIA | Tamil Nadu | Chennai | 600000 0 | 0051769 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| PRAVINCHAN | IDRA | JOSHI | MR | DEVSHANKER | JOSHI | | Tamil Nadu | Chennai | 600000 | 0053821 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| ARUNDHATHY | | | | | NA | | Tamil Nadu | Chennai | 600000 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| K | | SUBBALAKSHMI | | | NA | | Tamil Nadu | Chennai | | | Amount for unclaimed and | 686.00 21-JUN-2018 |
| | | | | | | | | | 600000 0 | | | |
| HARINDRA | | MEHTA | | | MEHTA | | Tamil Nadu | Chennai | 600000 | | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| PADMA | | | | | | | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| С | P | MADHAVAN | LATE | VS | MENON | 57 B SHENOY NAGAR INDIA | Tamil Nadu | Chennai | 600000 0 | 0068537 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| STATE | BANKOF | MYSORE | NA | NA | NA | 377 N S C BOSE RD M INDIA | Tamil Nadu | Chennai | 600000 0 | 0071625 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| P | VIIAY | CHORDIA | MR | HP | CHORDIA | 48 GENERAL MUTHIA INDIA | Tamil Nadu | Chennai | 600000 | 0083887 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VENKATA | SUBRAMANIAN | | | SVENKATASUBI | | | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| GOMATHI | | | | | | | Tamil Nadu | Chennai | 600000 | | Amount for unclaimed and | 322.00 21-JUN-2018 |
| VATSALA | | | | VENKATACHAR | RAMAN | | Tamil Nadu | Chennai | 600000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DAYASINGH | | GHANSHAMSING | GHANSHAMSI | NGH | | 18 GENERAL MUTHIA INDIA | Tamil Nadu | Chennai | 600000 0 | 0400270 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SELVARATHNI | I | VEDAMUTHU | NA | NA | NA | 62/1B ELLIOT BEACH INDIA | Tamil Nadu | Chennai | 600000 0 | 0400302 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| S | | RAMALINGAM | MR | SGOPALASWAN | CHETTY | 33 RITHERDON ROADINDIA | Tamil Nadu | Chennai | 600000 0 | 0400446 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| R | VENKATARAMA | IYER | RANGASWAM | Υ | IYFR | | Tamil Nadu | Chennai | 600000 | 1400626 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| LFFLA | | | | | | | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| A | | | | | | | Tamil Nadu | Chennai | 600000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TRIPLICANE | RAMACHANDRA | PILLAY | T | | RAJAGOPAL | C/O THE CHARTERED INDIA | Tamil Nadu | Chennai | 600000 0 | 0400676 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| DINESHCHANI | IDRA | SELAT | RAMANLAL | | SELAT | 173/5 WALL TAX ROAINDIA | Tamil Nadu | Chennai | 600000 0 | 0400740 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| CHANDBAI | | | SAJJANCHAND |) | | 17 VEERAPPAN STREEINDIA | Tamil Nadu | Chennai | 600000 0 | 0400750 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| Р | | GOVINDASWAM | NΑ | NA | NΑ | 1/17 HALLS ROAD M/INDIA | Tamil Nadu | Chennai | 600000 | 1400838 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SARAH | | | | | SEBASTIAN | | Tamil Nadu | | 600000 0 | | | |
| JANAII | | | | | | | | Chennai | | | Amount for unclaimed and | 812.00 21-JUN-2018 |
| J | | AYSHABIVY | | | MOHYADIN | | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| M | VENKATASUBBA | | | MVENKATASUE | :RAO | | Tamil Nadu | Chennai | 600000 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SEWARAM | | | GOBINDRAM | | | | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| M | P | SIVAPRAKASAM | M | VPONNUSAMY | MUDALIAR | 37 K V S CHETTY STREINDIA | Tamil Nadu | Chennai | 600000 0 | 0401310 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| S | | | MANICKAM | | CHETTIAR | MUTHU VILAS NEW TINDIA | Tamil Nadu | Chennai | 600000 | 0401344 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| VINAY | | | | | KAPUR | | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| S | - | | | MRSVYTHILING | | | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| AMRATLAL | | | | • | | | Tamil Nadu | Chennai | 600000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | IY | | SRI | | | | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| DORAISWAM | | | | | SHETH | 104 NAINIAPPA NAIC INDIA | Tamil Nadu | Chennai | 600000 0 | 0401602 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DORAISWAM' HIMATLAL | DALICHAND | SHETH | DALICHAND | | SHETH | 104 IVAIIVIAFFA IVAIC IIVDIA | Turriii Muuu | | | | | |
| HIMATLAL | | | DALICHAND S | | | | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |

| | | ZACKRIA | | ZACKRIA | SAIT | ZACKRIA HOUSE 2 SIFINDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
|--|--|--|---|---|--|--|--|---|--|--|---|--|
| K | | | | | NA | 85 RAMAKRISHNA M. INDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| SOMU | | | | PV | SRINIVASAN | 10 RAJARATNAM STFINDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | SHA | HANSAJI | | | 1/3 NARAYANA MUD INDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| AMARLAL G | | | GOPALDAS | | RAHEJA | 208/209 MINT STREI INDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | TURAKHIA | C/O THE MADRAS CY INDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ANALUPPAM KA | | | | GOVINDARAJU | NAIDU | 29C NETAJI SUBASH (INDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SRINIVASANAL YE | ER | RAJAGOPALAN | | | | RAJAGOPALAN 19A NINDIA | Tamil Nadu | Chennai | 600000 0 | 402609 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| DAWOOD A | BDUL | JABBAR | С | KDAWOOD | ROWTHER | C/O C K DAWOOD AN INDIA | Tamil Nadu | Chennai | 600000 0 | 1402647 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAJAGOPALAN M | ЛEENAKSHI | AMMAL | RAJAGOPALAN | V | | 19A MURRAYS GATE INDIA | Tamil Nadu | Chennai | 600000 0 | 402713 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| TANGATOOR SU | UBBAIAH | CHETTY | CHENNAIAH | CHETTY | TANGATOOR | 133 AUDIAPPA NAIKE INDIA | Tamil Nadu | Chennai | 600000 0 | 1402725 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| P M | /ISUNDARA | MOORTHI | P | KMUTHUVENK | I | C/O E S MUTHUSAM\INDIA | Tamil Nadu | Chennai | 600000 0 | 402841 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PARSHOTAM | | LEKHRAJ | LEKHRAJ | | | C/O WELCOME STOR INDIA | Tamil Nadu | Chennai | 600000 0 | 402913 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| V N | 1 | BASAVARAJAPPA | 'B | | NANJUNDAPPA | P O VEMAGAL KOLARINDIA | Tamil Nadu | Chennai | 600000 0 | 402921 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| G R | | AMRUTHAMMA | G | KRAMANATHA | CHETTY | 12 THATHA MUTHIAFINDIA | Tamil Nadu | Chennai | 600000 0 | 1402929 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SOURIRAJAN | | BALASUBRAMAN | S | | SOURIRAJAN | MANGALA 13/1 GOP/INDIA | Tamil Nadu | Chennai | 600000 0 | 1403082 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| В | | VISWANATHAN | M | | VISWANATHAN | C/O M VISWANATHA INDIA | Tamil Nadu | Chennai | 600000 0 | 1403092 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| LETCHUMANA PA | PALANIAPPA | CHETTIAR | NA | NA | NA | AR L HOUSE DEVAKO INDIA | Tamil Nadu | Chennai | 600000 0 | 1403234 | Amount for unclaimed and | 413.00 21-JUN-2018 |
| PRABHUDAS | | GURMUKHSINGI | GURMUKH | | SINGH | 19 NEW BOAG ROAD INDIA | Tamil Nadu | Chennai | 600000 0 | 1403278 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUMATI RA | RAGHUNATH | GAITONDE | NA | NA | NA | 10 LAWDERS GATE R(INDIA | Tamil Nadu | Chennai | 600000 0 | 1403302 | Amount for unclaimed and | 329.00 21-JUN-2018 |
| KASHINATH YE | ESHWANT | GAITONDE | NA | NA | NA | 10B VEPERY HIGH RC INDIA | Tamil Nadu | Chennai | 600000 0 | 403304 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| LAKSHMI | | AMMAL | MR | BNRAMA | GOWDER | W/O MR B N RAMA CINDIA | Tamil Nadu | Chennai | 600000 0 | 1403348 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ANRAJ | | CHORDIA | JORAWAR | MULL | CHORDIA | 12 RAMANUJA IYER SINDIA | Tamil Nadu | Chennai | 600000 0 | 1403362 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | NA | NA | PROPRIETOR JAI AUT INDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 294.00 21-JUN-2018 |
| SHASHI | | | | | BEHL | 7 BELLS ROAD CHEPA INDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PL | | ARUNACHALAM | | | CHETTIAR | NO 30 CORAL MERCHINDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| A SN | | | | ASUBBIAH | REDDY | 39 A SOUTHVELI STREINDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | ACHIASREENIV | | | MYSORELACHIA | | RUKMALAYA CHIKMAINDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | NAGARATHNAM | | MLSREENIVASA | | RUKMALAYA CHIKMAINDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | | | | HUSAIN | 11 PERAMBUR HIGH INDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BILAL | | | | | NA . | 16 KRISHNADOSS 2NI INDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| V S | | | | | MENON | C/O M/S SHAW WALLINDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 252.00 21-JUN-2018 |
| BHAVARI | | | | NA | NA | 36 GENERAL MUTHIA INDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | RAO | | NA | NA | PROPRIETOR JAI AUT INDIA | Tamil Nadu | Chennai | 600000 0 | | Amount for unclaimed and | 294.00 21-JUN-2018 |
| | //VENKATASUBI | | | MVENKATASUE | | 36 TIRUMALAI PILLAI INDIA | | | 600000 0 | | | |
| | | | | | | | | | | | | |
| | | | | | | | Tamil Nadu | Chennai | | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| M RA | RATANCHAND | CHORDIA | SRI | MOHANMULL | CHORDIA | NO 103 MINT STREET INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| M RA RAJNIKANT J | RATANCHAND | CHORDIA TURAKHIA | SRI JAGJIVANDAS | MOHANMULL M | | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA | Tamil Nadu Tamil Nadu | Chennai Chennai | 600000 0 600000 0 |)403694)403736 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO | ATANCHAND GOPALA | CHORDIA TURAKHIA AIYAR | SRI JAGJIVANDAS RAMASWAMI | MOHANMULL M | CHORDIA TURAKHIA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROA(INDIA | Tamil Nadu Tamil Nadu Tamil Nadu | Chennai Chennai Chennai | 600000 0 600000 0 | 0403694 0403736 0403828 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K | RATANCHAND | CHORDIA TURAKHIA AIYAR NITHYANANDAN | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN | MOHANMULL M | CHORDIA TURAKHIA PILLAI | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROAL INDIA PAVALAKADAI STREE' INDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai Chennai Chennai Chennai | 600000 0 600000 0 600000 0 | 0403694 0403736 0403828 0403846 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K | GOPALA THOMAS | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR | MOHANMULL M // AT | CHORDIA TURAKHIA PILLAI JOHN | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROAI INDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai Chennai Chennai Chennai Chennai | 600000 0 600000 0 600000 0 600000 0 | 0403694 0403736 0403828 0403846 0403852 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| M RARAJNIKANT J RAMASWAMI GO K ALEXANDRA TH | GOPALA THOMAS | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR | MOHANMULL M AT NA | CHORDIA TURAKHIA PILLAI JOHN NA | NO 103 MINT STREETINDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PINDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai Chennai Chennai Chennai Chennai Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 | 0403694 0403736 0403828 0403846 0403852 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R KE | GOPALA CHOMAS CDORAISAMY | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R | MOHANMULL M AT NA KRISHNASAMY | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI | NO 103 MINT STREETINDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 33 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PINDIA 23 MUTHUNAIDU STIINDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai Chennai Chennai Chennai Chennai Chennai Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 | 0403694 0403736 0403828 0403846 0403852 0403864 0403902 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 |
| M RARAINIKANT J RAMASWAMI GO K ALEXANDRA TH C R KC K SV | COPALA CHOMAS COORAISAMY | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR | MOHANMULL M AT NA KRISHNASAMY SHRIKANTHIAH | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LIINDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai Chennai Chennai Chennai Chennai Chennai Chennai Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403902 1403938 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 |
| M RARAINIKANT J RAMASWAMI GO K ALEXANDRA TH C R KC K SV B UG | COPALA CHOMAS COORAISAMY V JGAMRAJ | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H | MOHANMULL M AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROAL INDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PINDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS L INDIA 555 BENGALI BAZAAF INDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403902 1403938 1403940 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 |
| M RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R K K B U CHANDULAL B | COPALA CHOMAS CDORAISAMY V JGAMRAJ | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA | MOHANMULL M AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA | NO 103 MINT STREETINDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PINDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LINDIA 555 BENGALI BAZAAFINDIA 112 MINT ST MADRA INDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403864 1403902 1403938 1403940 1403962 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 112.00 21-JUN-2018 |
| M RA RAINIKANT J RAMASWAMI GO K ALEXANDRA TH C R K K S B U C CHANDULAL B CHERUVARI | SOPALA CHOMAS CDORAISAMY V UGAMRAJ | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE | MOHANMULL M AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STI INDIA NO 12 MOHANDAS L. INDIA 555 BENGALI BAZAAFINDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA | Tamil Nadu | Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403902 1403938 1403940 1403962 1404091 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 112.00 21-JUN-2018 392.00 21-JUN-2018 |
| M RAMASWAMI GO K ALEXANDRA TH C R K SV B UC CHANDULAL B CHERUVARI AMRUTLAL D AMRUTLAL D | ACTANCHAND GOPALA CHOMAS CDORAISAMY V UGAMRAJ | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA | MOHANMULL M AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PINDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LINDIA 555 BENGALI BAZAAFINDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYANAIAKARAI INDIA | Tamil Nadu | Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 | M403694 M403736 M403828 M403846 M403852 M403864 M403902 M403902 M403940 M403962 M404094 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 112.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 |
| M RAMASWAMI GENERAL STANDRA THE C R K K SV B UCHANDULAL B CHANDULAL AMRUTLAL D A GI | ATANCHAND GOPALA CHOMAS COORAISAMY V UGAMRAJ B BBALASUBRAMA | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR | SRI JAGJIVANDAS RAMASWAMI KANNAYARAM DR NA R KALIYUR H NA LATE NA NA | MOHANMULL M AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA NA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROAL INDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STIINDIA 00 12 MOHANDAS LIINDIA 555 BENGALI BAZAAF INDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 5 KANDAPPA CHETTY INDIA | Tamil Nadu | Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 | M403694 M403736 M403828 M403846 M403852 M403852 M403902 M403938 M403940 M403962 M404091 M404094 M404094 M404094 M404191 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 112.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R K K S B CHERUVARI AMRUTLAL D A A TH AMRUTLAL D A GI AT | ATANCHAND GOPALA GHOMAS GUORAISAMY V JGAMRAJ GBALASUBRAMA | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA KR | MOHANMULL M AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LINDIA 1255 BENGALI BAZAAFINDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYAMAIAKARAI INDIA 25 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA | Tamil Nadu | Chennai | 600000 0 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403902 1403902 1403940 1403962 1404091 1404091 1404094 1404191 1404191 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 112.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 |
| M RA RAINIKANT J RAMASWAMI GO K ALEXANDRA TH C R K K SV B UU CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K | ATANCHAND GOPALA HOMAS GORAISAMY V JIGAMRAJ B BBALASUBRAM | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM BALARAM | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA KR M | MOHANMULL M AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA NA ATHAPPAN KUNJUNNI | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LIINDIA NO 12 MOHANDAS LIINDIA 12 PERIYANAIRA RINDIA 12 PERIYANAIRA RARAI INDIA 12 PERIYANAIRA RARAI INDIA 55 ANDAPPA CHETTY INDIA 07 OK RATHAPPAN O INDIA 4/7 MONTIETH ROALINDIA | Tamil Nadu | Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 | 1403694 1403736 1403828 1403846 1403864 1403902 1403902 1403938 1403940 14040961 1404094 1404094 1404191 14040263 1404334 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 588.00 21-JUN-2018 |
| M RA RAINIKANT J RAMASWAMI GE K ALEXANDRA TH C R K K SV B CHERUVARI AMRUTLAL D A GI AT B K T AMRUTLAL A R R R R R R R R R R R R R R A R | ATANCHAND GOPALA HOMAS DORAISAMY V JGAMRAJ BBALASUBRAM | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALLARAM CHETTIAR | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA KR M K | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA AA ATHAPPAN KUNJUNNI CHETTIAR | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROAL INDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PINDIA 23 MUTHUNAIDU STI INDIA NO 12 MOHANDAS L. INDIA 1555 BENGALI BAZAAF INDIA 112 MINT ST MADRA INDIA 112 PERIYANAIAKARAI INDIA 12 PERIYANAIAKARAI INDIA 55 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAC INDIA DHANALAKSHMI TRA INDIA | Tamil Nadu | Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403902 1403902 1403990 1403962 1404091 1404091 1404094 1404191 1404263 1404334 1404360 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 112.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R KL K SV CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T AMBALAL M | ATANCHAND GOPALA GOPALA GORAISAMY V J J J J J J J J J J J J J J J J J J | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL | SRI JAGJIVANDAS RAMASWAMI KANNAYARAM DR NA R KALIYUR H NA LATE NA NA KR M K M K M M M K M M M M K M | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 13 SRINIVASANAGAR INDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LINDIA 555 BENGALI BAZAAF INDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYANAIAKARAI INDIA 75 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAGINDIA DHANALAKSHMI TRA INDIA 6-7 INDUSTRIAL ESTA INDIA | Tamil Nadu | Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403902 1403902 1403940 1403962 1404091 1404091 1404091 1404091 1404191 1404263 1404380 1404380 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R K K SV B UU CHANDULAL B CHERUVARI AMRUTLAL D A G AT B K T A AMBALAL M M RAMASWAMI | ATANCHAND GOPALA HOMAS CORAISAMY V JGAMRAJ B BALASUBRAM K KUPPUSWAMY V PARASMALL | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA NA KR M K M K M M K MOTIBHAI NA | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA V NA | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETIJAR PATEL NA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STI INDIA NO 12 MOHANDAS L INDIA S55 BENGALI BAZAAFINDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYANAIAKARAI INDIA 54 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAL INDIA DHANALAKSHMI TRA INDIA 67 INDUSTRIAL ESTA INDIA 103 MINT STREET G TINDIA | Tamil Nadu | Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 | 1403694 1403736 1403828 1403846 14038852 1403864 1403902 1403993 1403962 1404091 1404091 1404191 1404263 1404340 1404360 1404334 1404360 1404382 14044509 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 392.00 21-JUN-2018 14.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R K SV B UU CHANDULAL B CHERUVARI AMRUTLAL GO AT B K T AA AMBALAL M M PA A M | ATANCHAND GOPALA HOMAS GORAISAMY V JIGAMRAJ GBALASUBRAMI GKUPPUSWAMY J JARASMALL JOHAMED | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA KR M K MOTIBHAI NA N | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA CARMUGHA V NA ABDUL | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LIINDIA 1555 BENGALI BAZAAFINDIA 112 MINT ST MADRA INDIA 12 PERIYANAIAKARALINDIA 12 PERIYANAIAKARALINDIA 5 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROACINDIA DHANALAKSHMI TRA INDIA F-7 INDUSTRIAL ESTA INDIA 30 MINT STREET G TIINDIA 31 MARAKAYAR LABEINDIA | Tamil Nadu | Chennai | 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 600000 0 | 1403694 1403736 1403828 1403886 1403852 1403864 1403902 1403902 1403962 1404091 1404091 1404094 1404191 1404263 1404334 1404360 1404360 1404360 1404509 1400076 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 112.00 21-JUN-2018 112.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R KL K SV B UU CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T AA AMBALAL M M PA A M S M S | ATANCHAND GOPALA GOPALA GHOMAS GLORAISAMY V V J J J J J J J J J J J J J J J J J | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA LATE NA KR M K MOTIBHAI NA N S | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJJAIRAJ NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 13 SRINIVASANAGAR INDIA 23 MITHUNAIDU STIINDIA NO 12 MOHANDAS LINDIA 555 BENGALI BAZAAF INDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYANAIAKARAI INDIA 72 PERIYANAIAKARAI INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAGINDIA DHANALAKSHMI TRA INDIA F-7 INDUSTRIAL ESTA INDIA 103 MINT STREET G TINDIA 104 MINT STREET G TINDIA 105 MINT STREET G TINDIA 105 MINT STREET G TINDIA 106 MINT STREET G TINDIA 107 MYSON TRADER*INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403902 1403902 1403940 1403940 1404091 1404094 1404191 1404263 1404380 140438 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R K SV B CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T MAMBALAL M M PA A MM S M POPATLAL TA | ATANCHAND GOPALA HOMAS GORAISAMY V JGAMRAJ B BBALASUBRAMJ J SBALASUBRAMJ J SBALAS | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA | SRI JAGJIVANDAS RAMASWAMI KANNAYARAM DR NA R KALIYUR H NA LATE NA NA KR M K MOTIBHAI NA N S TALAKSHI | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STI INDIA NO 12 MOHANDAS L INDIA 12 MINT ST MADRA INDIA 12 MINT ST MADRA INDIA 12 PERIYANAIAKARAI INDIA RETD DY COMMISSIO INDIA 12 PERIYANAIAKARAI INDIA 5 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAD INDIA 4/7 MONTIETH ROAD INDIA 103 MINT STREET G T INDIA 103 MINT STREET G T INDIA 103 MINT STREET G T INDIA 104 MARAKAYAN LABEINDIA C/O MYSON TRADER; INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403902 1403902 1403940 1403962 1404091 1404091 1404091 1404191 1404263 1404360 1404382 1404360 1404382 1404509 14000994 14000994 14000994 14000994 14000994 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 14.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R KL K SV B UU CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T AA AMBALAL M M PA A M S M S | ATANCHAND GOPALA HOMAS GORAISAMY V JGAMRAJ B BBALASUBRAMJ J SBALASUBRAMJ J SBALAS | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER | SRI JAGJIVANDAS RAMASWAMI KANNAYARAM DR NA R KALIYUR H NA LATE NA NA KR M K MOTIBHAI NA N S TALAKSHI | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 13 SRINIVASANAGAR INDIA 23 MIJTHUNAIDU STIINDIA NO 12 MOHANDAS LINDIA 555 BENGALI BAZAAF INDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYANAIAKARAI INDIA 72 PERIYANAIAKARAI INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAGINDIA DHANALAKSHMI TRA INDIA F-7 INDUSTRIAL ESTA INDIA 103 MINT STREET G TINDIA 104 MINT STREET G TINDIA 105 MINT STREET G TINDIA 105 MINT STREET G TINDIA 106 MINT STREET G TINDIA 107 MYSON TRADER:INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403902 1403902 1403940 1403962 1404091 1404091 1404091 1404191 1404263 1404360 1404382 1404360 1404382 1404509 14000994 14000994 14000994 14000994 14000994 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R K SV B CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T MAMBALAL M M PA A MM S M POPATLAL TA | ATANCHAND GOPALA HOMAS GORAISAMY V JGAMRAJ BBALASUBRAM K KUPPUSWAMY A ARASMALL HOHAMED HMOHAMED ALAKSHI | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRUNAVUKKA | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA KR M K MOTIBHAI NA N S TALIAKSHI MR | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STI INDIA NO 12 MOHANDAS L INDIA 12 MINT ST MADRA INDIA 12 MINT ST MADRA INDIA 12 PERIYANAIAKARAI INDIA RETD DY COMMISSIO INDIA 12 PERIYANAIAKARAI INDIA 5 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAD INDIA 4/7 MONTIETH ROAD INDIA 103 MINT STREET G T INDIA 103 MINT STREET G T INDIA 103 MINT STREET G T INDIA 104 MARAKAYAN LABEINDIA C/O MYSON TRADER; INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 1403864 1403862 1403902 1403902 1403902 1404091 1404094 1404191 14040263 1404334 1404360 1404382 1404509 1400076 1400076 1400094 14004283 14044883 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 14.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 |
| M RA RAINIKANT J RAMASWAMI GO K ALEXANDRA TH C R K K SV B UU CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T A MBALAL M M PP A M S M POPATLAL TA SAMBANDAM | ATANCHAND GOPALA GOPALA GHOMAS GORAISAMY V J J J J J J J J J J J J J J J J J J | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRUNAVUKKA RATHNAM | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA KR M K MOTIBHAI NA S TALAKSHI IMR NA | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNIADID STIINDIA NO 12 MOHANDAS LIINDIA NO 12 MOHANDAS LIINDIA S55 BENGALI BAZAAFINDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYANAIAKARAI INDIA 5 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAD INDIA 14/7 MONTIETH ROAD INDIA 15/1 MINT STREET G TIINDIA 15/2 MINT STREET G TIINDIA 15/2 MINT STREET G TIINDIA 16/2 MYSON TRADER: INDIA 17/2 MYSON TRADER: INDIA 10/2 MYSON TRADER: INDIA 10/2 ON YSON TRADER: INDIA 10/2 SUNGUWAR AGR/INDIA 20 SUNGUWAR AGR/INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403902 1403902 1403940 1403962 1404091 1404094 1404191 1404263 1404380 1404381 1404380 1404382 1404509 14040076 1400076 1400094 14040994 1404283 16065349 1078157 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GG K ALEXANDRA TH C R KL K SV B UU CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T AA AMBALAL M M PA A M S M POPPATLAL TA SAMBANDAM G V | ATANCHAND GOPALA GOPALA GORAISAMY V UGAMRAJ M | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTUR METTAR ME | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA KR M K MOTIBHAI NA S TALAKSHI IMR NA | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM NA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROAL INDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STI INDIA NO 12 MOHANDAS L. INDIA 1555 BENGALI BAZAAF INDIA 112 MINT ST MADRA INDIA 112 MINT ST MADRA INDIA 12 PERIYANAIAKARAI INDIA 12 PERIYANAIAKARAI INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAC INDIA DHANALAKSHMI TRA INDIA 6-7 INDUSTRIAL ESTA INDIA 13 MINT STREET G T INDIA 13 MARAKAYAR LABE INDIA C/O MYSON TRADER! INDIA C/O MYSON TRADER! INDIA C/O W MEHTA & CCINDIA C/O S SUNGUWAR AGRA! INDIA C/O GOODYEAR INDIA INDIA C/O GOODYEAR INDIA INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 1403852 1403864 1403902 1403902 1403902 1404091 1404091 1404091 1404091 1404463 1404360 1404360 1404360 1404360 1404382 1404360 1404383 1404331 1404360 140436 | Amount for unclaimed and | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 395.00 21-JUN-2018 395.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 400.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R K SV B CHERUVARI AMRUTLAL D AT B K T AMBALAL M M P A M S M POPATLAL TA SAMBANDAM G V PARVATHI | ATANCHAND GOPALA HOMAS GORAISAMY V JGAMRAJ G GBALASUBRAM KKUPPUSWAMY J PARASMALL JOHAMED JAMOHAMED JALAKSHI J | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRUNAVUKKA RATHNAM CHETTUR RAHEJA | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA KR M K M K MOTIBHAI NA N S TALIAKSHI MR NA MR RAMCHAND | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O NA RN | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM NA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LINDIA 125 BENGALI BAZAAFINDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYAMAIAKARAI INDIA AC/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROACI INDIA 6/7 MONTIETH ROACI INDIA 103 MINT STREET G TIINDIA 103 MINT STREET G TIINDIA 20 SUNGTURAL BENDIA C/O NY SON TRADER; INDIA C/O NY MEHTA & CCINDIA 20 SUNGUWAR AGRA INDIA 20 SUNGUWAR AGRA INDIA C/O GOODYBEAR INDIA INDIA C/O G'OGIGGLES" CONNINDIA | Tamil Nadu | Chennai | 600000 0 | M03694 M03736 M03828 M03846 M038852 M03864 M03902 M03902 M03938 M03940 M03962 M04091 M04091 M04191 M04191 M04193 M04191 M04382 M04482 M | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 350.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GG K ALEXANDRA TH C R KL K SV B UU CHANDULAL B CHERUVARI AMRUTLAL D A GG AT B K T AA AMBALAL M M PA A M S M POPATLAL T SAMBANDAM G V PARVATHI SRICHAND R C R | ATANCHAND GOPALA GOPALA GOPALA GORAISAMY A GOBARAJ GOB | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRUNAVUKKA RATHNAM CHETTUR RAHEIJA KANAKARAJ | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA KR MOTIBHAI NA N S TALLAKSHI MR NA MR R NA MR R RAMCHAND C | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O NA RN | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM NA CHETTUR | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA NO 12 MOHANDAS LIINDIA NO 12 MOHANDAS LIINDIA NO 12 MOHANDAS LIINDIA 12 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYANAIAKARAI INDIA 54 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAC INDIA DHANALAKSHMI TRA INDIA 77 INDUSTRIAL ESTA INDIA 103 MINT STREET G TIINDIA 32 MARAKAYAR LABEINDIA C/O MYSON TRADER! INDIA C/O MYSON TRADER! INDIA 20 SUNGUWAR AGRAINDIA 20 SUNGUWAR AGRAINDIA 20 SUNGUWAR AGRAINDIA 30 SUNKUVAR AGRAINDIA 30 SUNKUVAR AGRAINDIA | Tamil Nadu | Chennai | 600000 0 | M03694 M03736 M03828 M03846 M038852 M03864 M03902 M03938 M03940 M040962 M04091 M04094 M04191 M040263 M040482 M0404509 M00076 M00076 M00076 M00094 M040483 M00076 M00076 M00094 M000294 M000294 M000294 M000294 M000294 M000294 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 14.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GG K ALEXANDRA TH C R KL K SV B UU CHANDULAL B CHERUVARI AMRUTLAL D A GG AT B K T AA AMBALAL M M PA A M S M POPATLAL T SAMBANDAM G V PARVATHI SRICHAND R C R | ATANCHAND GOPALA CHOMAS CORAISAMY V UGAMRAJ GOPALA GOPA | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRRUNAVUKKA RATHNAM CHETTUR RAHEJA KANAKARAI BAGHMAR | SRI JAGJIVANDAS RAMASWAMI KANNAYARAM DR NA R KALIYUR H NA LATE NA NA KR M KR MOTIBHAI NA N S TALAKSHI MR NA R RAMCHAND C NA | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRA) NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O NA RN SRAJARATNA NA | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM NA CHETTUR MUDALIAR | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHHUNAIDU STIINDIA NO 12 MOHANDAS L INDIA 1555 BENGALI BAZARA INDIA 112 MINT ST MADRA INDIA 112 MINT ST MADRA INDIA 112 PERIYANAIAKARALINDIA 12 PERIYANAIAKARALINDIA 15 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROALINDIA DHANALAKSHMI TRA INDIA 6-7 INDUSTRIAL ESTA INDIA 12 MARAKAYAR LABE INDIA 13 MINT STREET G T INDIA 32 MARAKAYAR LABE INDIA C/O W N MEHTA & CC INDIA C/O W ON MEHTA & CC INDIA C/O GOODYEAR INDIA C/O GOODYEAR INDIA INDIA C/O GOODYEAR INDIA INDIA C/O GOODYEAR INDIA INDIA 47 RAJAGOPAL NAICH INDIA 48 RAJAGOPAL NAICH INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 14038852 1403864 1403902 1403990 1403940 1403962 1404091 1404091 1404091 1404091 1404463 1404360 1404382 1404382 1404383 1404384 1404369 1400076 1400094 1400076 1400094 1400094 1400094 1400094 1400094 1400094 1400094 1400094 1400094 1400094 1400094 14000994 1 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 112.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 1148.00 21-JUN-2018 1148.00 21-JUN-2018 1148.00 21-JUN-2018 1148.00 21-JUN-2018 120.00 21-JUN-2018 120.00 21-JUN-2018 120.00 21-JUN-2018 120.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R K SV B UC CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T MA M PA A MM S M POPATLAL TF SAMBANDAM G V PARVATHI SRICHAND R C MANGAL C DINESHCHAND M | ATANCHAND GOPALA HOMAS GORAISAMY V JGAMRAJ S SBALASUBRAMI V PARASMALL HOHAMED HIMOHAMED ALAKSHI V R R R R R R R R R R R R R R R R R R | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRUNAVUKKA RATHNAM CHETTUR RAHEJA KANAKARAJ BAGHMAR SHAH | SRI JAGJIVANDAS RAMASWAMI KANNAYARAM DR NA R KALIYUR H NA LATE NA NA KR M K MOTIBHAI NA N S TALAKSHI MR NA MR RAMCHAND C NA MAVJIBHAI | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRA) NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O NA RN SRAJARATNA NA | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM NA CHETTUR | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LINDIA 555 BENGALI BAZAAFINDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYAMAIAKARAI INDIA A FRANDAPA OLITINIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROACINDIA 03 MINT STREET G TINDIA 103 MINT STREET G TINDIA 20 SUNGUWAR AGRAINDIA C/O ON MEHTA & CCINDIA C/O GOODYEAR INDIINDIA C/O "GIGGLES" CONNINDIA 30 SUNGUWAR AGRAINDIA C/O "GIGGLES" CONNINDIA 30 SUNKUVAR AGRAINDIA C/O "GIGGLES" CONNINDIA 30 SUNKUVAR AGRAINDIA C/O "GIGGLES" CONNINDIA 30 SUNKUVAR AGRAINDIA C/O MAGOPAL NAICHINDIA C/O MAGOPAL NAICHINDIA C/O MAGOPAL NAICHINDIA C/O MARUNITYRES 2 INDIA | Tamil Nadu | Chennai | 600000 0 | M03694 M03736 M03828 M03846 M038852 M03864 M03902 M03908 M03938 M03940 M04091 M04091 M04091 M04091 M04191 M04191 M04193 M04382 M04383 M04382 M | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 148.00 21-JUN-2018 1148.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R K SV B UC CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T MA M PA A MM S M POPATLAL TF SAMBANDAM G V PARVATHI SRICHAND R C MANGAL C DINESHCHAND M | ATANCHAND GOPALA HOMAS GORAISAMY V JGAMRAJ GBALASUBRAMJ AKUPPUSWAMY AI ARASMALL HOHAMED HMOHAMED AIALAKSHI AI | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRUNAVUKKA RATHNAM CHETTUR RAHEJA KANAKARAJ BAGHMAR SHAH SINGH | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA KR MOTIBHAI NA N S TALLAKSHI MR NA MR RAMCHAND C NA MAVJIBHAI MR | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA ABDUL OMOHAMED O NA RN SRAJARATNA NA H TJ | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM NA CHETTUR | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA NO 12 MOHANDAS L INDIA NO 12 MOHANDAS L INDIA 1255 BENGALI BAZAAFINDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYANAIAKARAI INDIA 54 KANDAPPA CHETTY INDIA 54 KANDAPPA CHETTY INDIA 55 MANDAPPA CHETTY INDIA 56 KANDAPPA CHETTY INDIA 57 MONTIETH ROAL INDIA 103 MINT STREET G T INDIA 103 MINT STREET G T INDIA 103 MINT STREET G T INDIA 104 MARAKAYAR LABEINDIA C/O W N MEHTA & CCINDIA 20 SUNKUWAR AGRAINDIA C/O GOODYEAR INDII INDIA 30 SUNKUVAR AGRAIINDIA 30 SUNKUVAR AGRAIINDIA 42 RAJAGOPAL NAICI INDIA 42 RAJAGOPAL NAICI INDIA 42 RAJAGOPAL NAICI INDIA 44 NICHITYRES 2 INDIA 11, VENKATROYAN LA INDIA | Tamil Nadu | Chennai | 600000 0 | M03694 M03736 M03828 M03846 M038852 M03864 M03902 M03938 M03940 M040961 M040961 M04091 M040463 M04334 M04334 M04382 M04509 M00076 M00094 M00076 M00094 M00094 M00094 M00094 M00094 M00094 M00094 M00094 M00094 M00094 M00094 M00094 M000994 M0 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 1148.00 21-JUN-2018 142.00 21-JUN-2018 120.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R K K SV B UU CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T A MBALAL M M P P A M S M S M POPATLAL TA SAMBANDAM G V PARVATHI SRICHAND R C R MANGAL C R K K R R K K R R R R R R R R R R R R | ATANCHAND GOPALA GOPALA GOPALA GORAISAMY V J GAMRAJ GOPALA | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRUNAVUKKA RATHNAM CHETTUR RAHEJA KANAKARAJ BAGHMAR SHAH SINGH | SRI JAGJIVANDAS RAMASWAMI KANNAYARAM DR NA R KALIYUR H NA LATE NA NA KR M KK MOTIBHAI NA N S TALAKSHI MR NA MR RAMCHAND C NA MAVJIBHAI MR NA | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRA) NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O NA RN SRAJARATNA NA H TJ NA | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM NA CHETTUR MUDALIAR NA SHAH RAJARATNAM NA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LINDIA S55 BENGALI BAZAAFINDIA 112 MINT ST MADRA INDIA 112 MINT ST MADRA INDIA 112 MINT ST MADRA INDIA 112 PERIYANAIAKARAI INDIA 12 PERIYANAIAKARAI INDIA 147 MONTIETH ROAC INDIA 4/7 MONTIETH ROAC INDIA 157 INDUSTRIAL ESTA INDIA 103 MINT STREET G TIINDIA 20 SUNGUWAR AGRA INDIA 21 SUNGUWAR AGRA INDIA 22 RAJAGOPAL NAICHINDIA 23 SUNGUWAR AGRA INDIA 24 RAJAGOPAL NAICHINDIA 26 SUNGUWAR AGRA INDIA 27 MARUTI TYRES 2 INDIA 27 MARUTI TYRES 2 INDIA 28 SUNGUWAR AGRA INDIA 28 SUNGUWAR AGRA INDIA 29 SUNGUWAR AGRA INDIA 21 JYENKATROYON LA INDIA 20 BISHOP WALLERS INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 14038852 1403864 1403902 1403902 1403962 1404091 1404091 1404091 1404091 1404091 14044191 1404263 1404334 1404360 1404382 1404360 1400076 1400076 1400094 1400076 1400094 1400076 1400094 1400076 1400094 1400076 1400094 1400076 1400094 1400076 1400094 1400076 1400094 1400076 1400094 1400076 1400094 1400076 14000794 1400079 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 112.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 1148.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 1148.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R K S B UC CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T AMBALAL M M PA A MBALAL M M PA A SMBANDAM G V PARVATHI SRICHAND R C R MANGAL CH DINESHCHAND M R K K S | ATANCHAND GOPALA HOMAS GOPALA HOMAS GORAISAMY V J J J J J J J J J J J J J J J J J J | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRRINAVUKKA RATHNAM CHETTUR RAHEIA KANAKARAJ BACHMAR SHAH SINGH | SRI JAGJIVANDAS RAMASWAMI KANNAYARAM DR NA R KALIYUR H NA LATE NA NA KR M K MOTIBHAI NA N S TALAKSHI MR NA RAMCHAND C NA MAVJIBHAI MR NA MAVJIBHAI MR NA MA MAVJIBHAI MR NA MA MA MA MA MM MM MA MM MM MM MM MM MM | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA V NA ABDUL OMIOHAMED O NA RN SRAJARATNA NA H T J NA NS | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM NA CHETTUR MUDALIAR NA SHAH RAJARATNAM NA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 13 SRINIVASANAGAR INDIA 13 SRINIVASANAGAR INDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LINDIA 55 BENGALI BAZAAF INDIA 112 MINT ST MADRA INDIA RETD DY COMMISSIO INDIA 12 PERIYAMAIAKARAI INDIA 75 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROACINDIA 103 MINT STREET G TINDIA 103 MINT STREET G TINDIA 20 SUNGUNARAKAYAR LABEINDIA C/O MYSON TRADERIINDIA C/O WYSON TRADERIINDIA C/O GOODYEAR INDIA 103 GUINGUNARAKAYAR LABEINDIA 20 SUNGUWAR AGRAIINDIA 20 SUNGUWAR AGRAIINDIA 20 SUNGUWAR AGRAIINDIA C/O GOODYEAR INDIA 103 SUNKUVAR AGRAIINDIA C/O MYSON TRADERIINDIA C/O MARUTI TYRES 2 INDIA 11,VENKATROYAN LAIINDIA C/O MARUTI TYRES 2 INDIA 11,VENKATROYAN LAIINDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 14038852 1403864 1403862 1403902 1403902 1403902 1404091 1404091 1404091 1404463 1404360 1404360 1404360 1404382 1404360 1404383 1404360 1404383 1404360 1400994 140094 1 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 560.00 21-JUN-2018 560.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 148.00 21-JUN-2018 148.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GE K ALEXANDRA TH C R K SV B UC CHANDULAL B CHERUVARI AMRUTLAL D A GE AT B K T AMBALAL M M PA A M S M POPATLAL TA SAMBANDAM G V PARVATHI SRICHAND R C MANGAL C DINESHCHAND M R KH S SRIRAM | ATANCHAND GOPALA HOMAS GORAISAMY V JGAMRAJ GOBALASUBRAMI A KKUPPUSWAMY A PARASMALL HOHAMED HAMED | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRUNAVUKKA RATHNAM CHETTUR RAHEJA KANAKARAJ BAGHMAR SHAH SINGH VENKATESAN SIVARAMAKRISH THAILAMBAL | SRI JAGJIVANDAS RAMASWAMI KANNAYARAN DR NA R KALIYUR H NA LATE NA NA KR M K M K MOTIBHAI NA N S TALAKSHI MR NA MR RAMCHAND C NA MAVJIBHAI MR NA MA | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O NA RN SRAJARATNA NA H TJ NA NS V | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM NA CHETTUR MUDALIAR NA SSHAH RAJARATNAM NA SSIVARAMAKRISHN SRINIVASAN | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA NO 12 MOHANDAS L IINDIA NO 12 MOHANDAS L IINDIA NO 12 MOHANDAS L IINDIA 12 MINT ST MADRA IINDIA 12 PERIYANAIAKARAI INDIA 12 PERIYANAIAKARAI INDIA 54 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAC INDIA 10 MINT STREET G TIINDIA 32 MARAKAYAR LABEINDIA 10 MINT STREET G TIINDIA 32 MARAKAYAR LABEINDIA C/O MYSON TRADER'INDIA C/O MYGON TRADER'INDIA 20 SUNGUWAR AGRA'INDIA 20 SUNGUWAR AGRA'INDIA 20 SUNGUWAR AGRA'INDIA 21 MARAKAYAR LABEINDIA 20 SUNGUWAR AGRA'INDIA 21 MARAKAYAR LABEINDIA 21 MARAKAYAR LABEINDIA 22 MARAKAYAR LABEINDIA 23 MINT STREET G TIINDIA 33 SUNKUVAR AGRA'INDIA 24 RAJAGOPAL NAICHINDIA 30 SUNKUVAR AGRA'INDIA 17 MARUTI TYRES 2 INDIA 17 MARUTI TYRES 2 INDIA 17 MENTATROYAN LA'INDIA 18 BISHOP WALLERS INDIA 18 KRISHNASWAMI AA'INDIA NO 1 RAMA RAO ROI'INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 1403828 1403864 1403902 1403938 1403940 1403962 1404091 1404094 1404191 1404263 1404334 1404360 1404382 1404382 1404382 1404382 1404383 140438 14043 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 148.00 21-JUN-2018 196.00 21-JUN-2018 1148.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GO K ALEXANDRA TH C R KL K SV B UU CHANDULAL B CHERUVARI AMRUTLAL D A GI AT B K T AMBALAL M M PA A S M POPATLAL TA SAMBANDAM G V PARVATHI SRICHAND R C R MANGAL CH DINESHCHAND M S SRIRAM S S SRIRAM S | ATANCHAND GOPALA GHOMAS GOPALA GHOMAS GORAISAMY V V OBBALASUBRAMI GRAMS | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRUNAVUKKA RATHNAM CHETTUR RAHEJA KANAKARAJ BAGHMAR SHAH SINGH VENKATESAN SIVARAMAKRISH THAILAMBAL PASUPATHI | SRI JAGJIVANDAS RAMASWAMI KANNAYARAM DR NA R KALIYUR H NA LATE NA NA KR M KK MOTIBHAI NA S TALAKSHI MR NA MR RAMCHAND C NA MAVJIBHAI MR NA MAVJIBHAI MR NA MAVJIBHAI MR NA MR MR NA MR MR MR MR LATE | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRAJ NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O NA RN SRAJARATNA NA H TJ NA NS V | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETTIAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM NA CHETTUR MUDALIAR NA SSHAH RAJARATNAM NA SSIVARAMAKRISHN SRINIVASAN | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 13 SRINIVASANAGAR INDIA 13 SRINIVASANAGAR INDIA 23 MUTHUNAIDU STIINDIA NO 12 MOHANDAS LINDIA 12 MINT ST MADRA INDIA 112 MINT ST MADRA INDIA 112 MINT ST MADRA INDIA 112 PERIYANAIAKARAINDIA 12 PERIYANAIAKARAINDIA 14 PERIYANAIAKARAINDIA 15 KANDAPPA O INDIA 16 KANDAPPA O INDIA 17 MONTIETH ROACINDIA 103 MINT STREET G TINDIA 103 MINT STREET G TINDIA 104 MINT STREET G TINDIA 105 MINT STREET G TINDIA 107 MYSON TRADER:INDIA 107 O MYSON TRADER:INDIA 107 GOODYEAR INDIA 108 GIGGLES" CONNINDIA 30 SUNKUVAR AGRA'INDIA 109 CIGGLES" CONNINDIA 109 CIGGLES" CONNINDIA 109 CIGGLES" CONNINDIA 10 SUNKUVAR AGRA'INDIA 107 CMARUTI TYRES 2 INDIA 11,VENKATROYAN LA INDIA 15 KUTCHERI ROAD NINDIA 16 KUTCHERI ROAD NINDIA 16 KUTCHERI ROAD NINDIA 19 JUSTICE SUNDIARA INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 14038852 1403864 1403862 1403902 1403902 1403902 1403962 1404091 1404094 1404191 1404263 1404334 1404360 1404382 1404509 1400076 1400094 1404283 1065349 1078157 1080036 1400294 1403730 1090005 1401558 1057491 1072887 1075914 10806667 10806667 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 148.00 21-JUN-2018 1148.00 21-JUN-2018 |
| M RA RAJNIKANT J RAMASWAMI GE K ALEXANDRA TH C R K K SV B CHANDULAL B CHERUVARI AMBUTLAL D A A T B K T AMBALAL M M P A A M S M POPATLAL TA SAMBANDAM G V PARVATHI SRICHAND R C C DINESHCHAND M R K S SRIRAM S V SRINIVAS VI | ATANCHAND GOPALA GHOMAS GOPALA GHOMAS GORAISAMY V V OBBALASUBRAMI GRAMS | CHORDIA TURAKHIA AIYAR NITHYANANDAN JOHN VENKATACHALA MUDALI IYER MOOTHA PARIKH RAGHAVAN SHAH MUDALIAR SELVAM BALARAM CHETTIAR PATEL CHORDIA UBAIDULLA ABUBUCKER MEHTA THIRUNAVUKKA RATHNAM CHETTUR RAHEIA KANAKARAJ BAGHMAR SHAH SINGH VENKATESAN SIVARAMAKRISH THAILAMBAL PASUPATHI RAGHAVAN | SRI JAGJIVANDAS RAMASWAMI KANNAYARAM DR NA R KALIYUR H NA LATE NA NA KR M KK MOTIBHAI NA S TALAKSHI MR NA MR RAMCHAND C NA MAVJIBHAI MR NA MAVJIBHAI MR NA MAVJIBHAI MR NA MR MR NA MR MR MR MR LATE | MOHANMULL M AT AT NA KRISHNASAMY SHRIKANTHIAH BBIJAIRA) NA MR NA NA GARMUGHA V NA ABDUL OMOHAMED O NA RN SRAJARATNA NA H TJ NA NS V R | CHORDIA TURAKHIA PILLAI JOHN NA MUDALI LATE MOOTHA NA CHERUVARI NA ATHAPPAN KUNJUNNI CHETIJAR PATEL NA HAMID YOOSUF MEHTA SAMBANDAM NA CHETTUR MUDALIAR NA SHAH RAJARATNAM NA SIVARAMAKRISHN, SRINIVASAN VENKATARAMAN NA | NO 103 MINT STREET INDIA C/O TURAKHIA OPTIC INDIA NO 102 LLOYDS ROALINDIA PAVALAKADAI STREE INDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA 53 SRINIVASANAGAR INDIA 11 CLEMENS ROAD PIINDIA NO 12 MOHANDAS L IINDIA NO 12 MOHANDAS L IINDIA NO 12 MOHANDAS L IINDIA 12 MINT ST MADRA IINDIA 12 PERIYANAIAKARAI INDIA 12 PERIYANAIAKARAI INDIA 54 KANDAPPA CHETTY INDIA C/O KR ATHAPPAN O INDIA 4/7 MONTIETH ROAC INDIA 10 MINT STREET G TIINDIA 32 MARAKAYAR LABEINDIA 10 MINT STREET G TIINDIA 32 MARAKAYAR LABEINDIA C/O MYSON TRADER'INDIA C/O MYGON TRADER'INDIA 20 SUNGUWAR AGRA'INDIA 20 SUNGUWAR AGRA'INDIA 20 SUNGUWAR AGRA'INDIA 21 MARAKAYAR LABEINDIA 20 SUNGUWAR AGRA'INDIA 21 MARAKAYAR LABEINDIA 21 MARAKAYAR LABEINDIA 22 MARAKAYAR LABEINDIA 23 MINT STREET G TIINDIA 33 SUNKUVAR AGRA'INDIA 24 RAJAGOPAL NAICHINDIA 30 SUNKUVAR AGRA'INDIA 17 MARUTI TYRES 2 INDIA 17 MARUTI TYRES 2 INDIA 17 MENTATROYAN LA'INDIA 18 BISHOP WALLERS INDIA 18 KRISHNASWAMI AA'INDIA NO 1 RAMA RAO ROI'INDIA | Tamil Nadu | Chennai | 600000 0 | 1403694 1403736 1403828 1403846 1403862 1403864 1403862 1403902 1403902 1403902 1404091 1404091 1404091 1404091 1404463 1404360 140436 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 392.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 1148.00 21-JUN-2018 1148.00 21-JUN-2018 120.00 21-JUN-2018 |

| KRISHNA IYER | R \ | VAIDYNATHAN | | NA | | 20 SOLAIAPPAMUDA INDIA | Tamil Nadu | | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
|---|---|---|--|--|--|--|--|---|--|---|---|--|
| RUKMANI | | | | | | APT.2-A 18 WARREN INDIA | Tamil Nadu | | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| N | | | | K | | 48, T.P. KOVIL STREETINDIA | Tamil Nadu | | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| PONNALURU SUN | | | | | | 18 SHAFFE MOHD. RCINDIA | Tamil Nadu | | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| HARBHAGWANP | | | | NA | | 28 JERMIAH ROAD M INDIA | Tamil Nadu | | | | Amount for unclaimed and | 252.00 21-JUN-2018 |
| PRIYAKANT P | | | | | | 8 BISHOP LANE 1ST F INDIA | Tamil Nadu | | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | | | NA | | 6-B PALACE TOWERS INDIA | Tamil Nadu | | | | Amount for unclaimed and | 175.00 21-JUN-2018 |
| GEORGE | | HATHERELL | WALTER | ISAAC | HATHERELL | 12 RUNDALLS ROAD IINDIA | Tamil Nadu | Chennai | 600007 | 0403282 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| CITI BAN | NK I | NA | NA | NA | NA | 5TH FLOOR SHAKTI TUNDIA | Tamil Nadu | Chennai | 600008 | 0093666 | Amount for unclaimed and | 749.00 21-JUN-2018 |
| TOTARAM | 9 | SHAMDAS | SHAMDAS | | PUNJABI | RAM MANSION 376 FINDIA | Tamil Nadu | Chennai | 600008 | 0401000 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| JANKIBAI | | | BALIRAM | | | NO 13 VICTORIA CRE! INDIA | Tamil Nadu | Chennai | 600008 | 0401850 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| Y K | ı | LAKSHMINARAY | SH | VNKTYEGAPPA | CHETTIAR | 750 POONA MALLE HINDIA | Tamil Nadu | Chennai | 600010 | 0099289 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RADHA | ı | RAVINDRAN | RAVINDRAN | N | S | 4/D ROYAL PALMS 17 INDIA | Tamil Nadu | Chennai | 600010 | IN301313206132 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| V RAV | VI (| GANESAN | MR | V | VELAYUTHAM | 7 SACHIDANANTHAN INDIA | Tamil Nadu | Chennai | 600012 | 0098604 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| S N | | KRISHNAN | LATE | SK | NARASIMHAN | 12 SRIPURAM I STREEINDIA | Tamil Nadu | Chennai | 600014 | 0009235 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VIJAYAN | 9 | SITARAM | NA | NA | NA | VISRANTHI 74 AVVAI INDIA | Tamil Nadu | Chennai | 600014 | 0053447 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| KALAVATIBAI S | J | JOSHI | SOMESWAR | JOSHI | DECD | 3-B VILLA CLASSICA 2 INDIA | Tamil Nadu | Chennai | 600014 | 0403384 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| CHANDRAKALAVATI | THI (| GALADA | T | KUSHALCHAND | GALADA | 80 V.S.MUDALI STREFINDIA | Tamil Nadu | Chennai | 600015 | 0400662 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| HARINDRA MAN | ANILAL I | MEHTA | MR | MANILAL | MEHTA | C/O M/S MEHTA JEW INDIA | Tamil Nadu | Chennai | 600017 | 0002787 | Amount for unclaimed and | 1155.00 21-JUN-2018 |
| R | 9 | SRIDHAR | MR | MR | RAMASWAMY | 27 SOUNDARARAJAN INDIA | Tamil Nadu | Chennai | 600017 | 0069225 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| R | 1 | PARVATHAM | MR | MR | SRINIVASAN | 24 TILAK ST NORTH T INDIA | Tamil Nadu | Chennai | 600017 | | Amount for unclaimed and | 490.00 21-JUN-2018 |
| M | | KRISHNAMURTH | | TC | | 21 BAZULLAH ROAD TINDIA | Tamil Nadu | | | | Amount for unclaimed and | 308.00 21-JUN-2018 |
| SEETHALAKSHMI | | | | RK | | 52 SARANGAPANY ST INDIA | Tamil Nadu | | | | Amount for unclaimed and | 1204.00 21-JUN-2018 |
| SAROJ VISH | | | | VG | | C/O G V KHATU 13 SAINDIA | Tamil Nadu | | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SWAMINATHA NAG | | RAJAN | | | | FLAT NO.4 IIND FLOCINDIA | Tamil Nadu | | | | Amount for unclaimed and | 336.00 21-JUN-2018 |
| PADMA | | | | KOMARAPALAY | | C/O SRI R NARASINGI INDIA | Tamil Nadu | | | | Amount for unclaimed and | 385.00 21-JUN-2018 |
| R J | | | | R | | 11 GOPAL STREET T NINDIA | Tamil Nadu | | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| G | | | | GSREENIVASUL | | DWARAKA 25 RAMANINDIA | Tamil Nadu | | | | Amount for unclaimed and | 784.00 21-JUN-2018 |
| LAXMIBEN | | | | NA | | NO. 36, MAHALAKSH INDIA | Tamil Nadu | | | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| R S | | | | | | 24 THIRUMALAIPILLA INDIA | Tamil Nadu | | | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| R | | RAMAKRISHNAN | | RRAJAGOPALA | | SRIRAMNIVAS 56 BAZ INDIA | Tamil Nadu | | | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | | | | MANILALBHAIC | | C/O M/S MEHTA JEW INDIA | Tamil Nadu | | | | Amount for unclaimed and | 574.00 21-JUN-2018 |
| PRADEEP KR | | | SK | | | 123/5, T.T.K. ROAD A INDIA | Tamil Nadu | | | | Amount for unclaimed and | 357.00 21-JUN-2018 |
| S | | | | - | | 16 C.P.RAMASWAMI INDIA | Tamil Nadu | | | | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| L | (| CHELLAMMAL | MR | R | VENKATASUBRAM/ | XANADU' NO 21 SEETINDIA | Tamil Nadu | Chennai | 600018 | 0080797 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| S APA | ADMANBHANS | SUDARSANAM | LATE | V | SUDARSANACHARI | APT.NO.1-A "GLENM(INDIA | Tamil Nadu | Chennai | 600018 | 0400802 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| ADJOE NAD | | | | | | | | | | | | |
| ADIGE NAR | RAYAN I | RAO | NA | NA | NA | FLAT NO A6 53 SUBR/INDIA | Tamil Nadu | | 600018 | 0401506 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | | | | | | FLAT NO A6 53 SUBR, INDIA NO.46-A FLAT THIRD INDIA | | Chennai | | | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 210.00 21-JUN-2018 |
| | ISHNA I | MURTHY | N | ANARAYANA | IYER | | Tamil Nadu | Chennai Chennai | 600018 | 0403784 | | |
| N KRIS | ISHNA I | MURTHY MANI | N N | ANARAYANA ANARAYANA | IYER IYER | NO.46-A FLAT THIRD INDIA | Tamil Nadu Tamil Nadu | Chennai Chennai Chennai | 600018 600018 | 0403784 0403786 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| N KRIS N K M S | ISHNA I | MURTHY MANI AMBUJAM | N N MR | ANARAYANA ANARAYANA MS | IYER IYER SANTANAM | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA | Tamil Nadu Tamil Nadu Tamil Nadu | Chennai Chennai Chennai Chennai | 600018 600018 600020 | 0403784 0403786 0089379 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| N KRIS N K M S | ISHNA I I RIHARA I | MURTHY MANI AMBUJAM LALITHA | N N MR MR | ANARAYANA ANARAYANA MS KOSUVAYUR | IYER IYER SANTANAM SUBBARAMA | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA 83, 2ND MAIN ROAD INDIA C/O MR S ANANTHANINDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai Chennai Chennai Chennai Chennai | 600018 600018 600020 600020 | 0403784 0403786 0089379 0316593 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B | ISHNA I I IRIHARA I | MURTHY MANI AMBUJAM LALITHA SRINIVASAN | N N MR MR NA | ANARAYANA ANARAYANA MS KOSUVAYUR NA | IYER IYER SANTANAM SUBBARAMA NA | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA 83, 2ND MAIN ROAD INDIA C/O MR S ANANTHAN INDIA FLAT NO.1-B " SUPRA INDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai Chennai Chennai Chennai Chennai Chennai | 600018 600018 600020 600020 600020 | 0403784 0403786 0089379 0316593 0401306 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG | ISHNA I I RIHARA I S GAMIAH (| MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY | N N MR MR NA SOORA | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM | IYER IYER SANTANAM SUBBARAMA NA CHETTY | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA 83, 2ND MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai Chennai Chennai Chennai Chennai Chennai Chennai | 600018 600018 600020 600020 600020 600020 | 0403784 0403786 0089379 0316593 0401306 0402591 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S | ISHNA I I RIHARA I S GAMIAH (| MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA | N N MR MR NA SOORA MR | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA 33, 2ND MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai Chennai Chennai Chennai Chennai Chennai Chennai Chennai | 600018 600020 600020 600020 600020 600020 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI | ISHNA I I I I I I I I I I I I I I I I I I I | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA | N N MR MR NA SOORA MR KOMPALA | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA S3, 2ND MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPINDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai | 600018 600020 600020 600020 600020 600020 600021 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K | ISHNA I I I I I I I I I I I I I I I I I I I | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA MARAGATHAME | N N MR MR NA SOORA MR KOMPALA | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARASA | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA 83, 2ND MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.10 FIRST FLINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO-7 IST CROSS ST V INDIA | Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu Tamil Nadu | Chennai | 600018 600020 600020 600020 600020 600020 600021 600023 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S | ISHNA I I I I I I I I I I I I I I I I I I I | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN | N N MR MR NA SOORA MR KOMPALA M | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARASJ SUNDARESAN | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA 83, 2ND MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO-1 IST CROSS ST V INDIA B 84 AIR PORT QUAR'INDIA | Tamil Nadu | Chennai | 600018 600020 600020 600020 600020 600020 600021 600023 600027 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY | ISHNA I I I I I I I I I I I I I I I I I I I | MURTHY MANI AMBUJAM LALITHA SSRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVASAN SRINIVAS | N N MR MR NA SOORA MR KOMPALA M MR | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S | IYER IYER SANTANAM SAUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/ SUNDARESAN SRINIVAS | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SA, 2ND MAIN ROAD INDIA C/O MR S ANANTHAN INDIA FLAT NO.1-B "SUPRA INDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO.7 IST CROSS STV VINDIA B 84 AIR PORT QUAR "INDIA 16 CENTRAL AVENUE INDIA | Tamil Nadu | Chennai | 600018 600020 600020 600020 600020 600020 600021 600023 600027 600028 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 40.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 14.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R | ISHNA | Murthy Mani Ambujam Lalitha Srinivasan Chetty Sultana Sulochana Maragathame Srinivasan Srinivas Rajammal | N N MR MR NA SOORA MR KOMPALA M MR MR MR MR MR MR MR | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/ SUNDARESAN SURINIVAS RAJAGOPALAN | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SA, 2ND MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.10 FIRST FLINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO-1 ST CROSS STV INDIA B 4R PORT QUAR'INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA | Tamil Nadu | Chennai | 600018 600020 600020 600020 600020 600020 600021 600023 600027 600028 600028 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 | Amount for unclaimed and Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 14.00 21-JUN-2018 7.00 21-JUN-2018 210.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN | ISHNA | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVASAN RAJAMMAL KURIAN | N N MR MR NA SOORA MR KOMPALA M MR MR MR MR MR MR | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/ SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA 83, 2ND MAIN ROAD INDIA C/O MR S ANANTHAN INDIA FLAT NO.10 FIRST FLINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO-7 IST CROSS ST V INDIA B 84 AIR PORT QUAR' INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS. INDIA GREENSLEEVES 1A CHINDIA | Tamil Nadu | Chennai | 600018 600020 600020 600020 600020 600020 600021 600023 600027 600028 600028 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 00058075 0097320 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S BS | ISHNA | Murthy Mani Ambujam Lalitha Srinivasan Chetty Sultana Sultana Maragathame Srinivasan Srinivas Rajammal Kurian Manian | N N MR MR NA SOORA MR KOMPALA M MR MR MR MR MR W V | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SO.46-A FLAT THIRD INDIA C/O MR S ANANTHANINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA NO.9 TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO.7 IST CROSS STV INDIA B 84 AIR PORT QUAR 'INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A CHINDIA C/O MR J RAMACHANINDIA | Tamil Nadu | Chennai | 600018 600020 600020 600020 600020 600020 600021 600023 600027 600028 600028 600028 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 588.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S P BS P | ISHNA I | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVAS RAJAMMAL KURIAN MANIAN CHELLAM | N N MR MR NA SOORA MR KOMPALA IM MR MR MR MR MR W M MR MR W M MR W M MR W M M M M | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/ SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SWAMY | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SA, 2ND MAIN ROAD INDIA C/O MR S ANANTHAN INDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO.1 THANGAVELUPIINDIA NO.1 THANGAVELUPIINDIA SA 4 AIR PORT QUAR' INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A CH INDIA C/O MR I RAMACHAN INDIA 10 SADYAPPAN STREIINDIA | Tamil Nadu | Chennai | 600018 600020 600020 600020 600020 600020 600021 600023 600027 600028 600028 600028 600028 | 0403784 0403786 00089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401518 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 70.00 21-JUN-2018 21.000 21-JUN-2018 21.000 21-JUN-2018 21.000 21-JUN-2018 21.00 21-JUN-2018 21.000 21-JUN-2018 21.000 21-JUN-2018 21.000 21-JUN-2018 21.000 21-JUN-2018 21.000 21-JUN-2018 21.000 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S BS P S K | ISHNA I | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN RINIVASAN RAJAMMAL KURIAN MANIAN CHELLAM SOMANI | N N MR MR NA SOORA MR KOMPALA M MR MR MR MR MR MR MR MR SHRI | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU' | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/ SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SRINIVASAN SWAMY SOWANI | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SA, 2ND MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.10 FIRST FLINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO.1 THANGAVELUPIINDIA B 84 AIR PORT QUAR INDIA B 64 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A CHINDIA C/O MR J RAMACHAPINDIA 10 SADYAPPAN STREIINDIA 16, III CROSS ROAD R INDIA | Tamil Nadu | Chennai | 600018 600020 600020 600020 600020 600020 600021 600023 600027 600028 600028 600028 600028 600028 | 0403784 0403786 00089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401518 0403476 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 31.00 21-JUN-2018 31.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S BS P S K VIMALA | ISHNA I | MURTHY MANI LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASA SRINIVAS RAJAMMAL KURIAN MANIAN CHELLAM SOMANI GOWARIKANTHA | N N MR MR MR NA SOORA MR KOMPALA M MR MR MR MR W M MR MR N M MR N M N M N M N M N M N M | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARASA SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SWAMY SOWANI NA | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SO.46-A FLAT THIRD INDIA C/O MR S ANANTHANINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA NO.9 TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO.7 IST CROSS ST V INDIA B 84 AIR PORT QUAR 'INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A CHINDIA C/O MR J RAMACHANINDIA 10 SADYAPPAN STREIINDIA 10, III CROSS ROAD R. INDIA FLAT 5 'C' RAMANIYA INDIA | Tamil Nadu | Chennai | 600018 600020 600020 600020 600020 600021 600023 600028 600028 600028 600028 600028 600028 600028 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401518 0403476 1202784 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S BS P S K VIMALA TUSHAR S | ISHNA I | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVASAN SRINIVASAN KURIAN MANIAN CHELLAM SOMANI GOWARIKANTHA | N N MR MR NA SOORA MR KOMPALA M MR MR MR MR SHRI NA M MR M | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/ SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SKINIVASAN SKINIVASAN SWAMY SOWANI NA MEHTA | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SO.46-A FLAT THIRD INDIA C/O MR S ANANTHAN INDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO.7 IST CROSS STV INDIA B 84 AIR PORT QUAR 'INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A C-INDIA C/O MR J RAMACHANINDIA 10, III CROSS ROAD R. INDIA 16, III CROSS ROAD R. INDIA 16, III CROSS ROAD R. INDIA 15, THE STRINDIA 16 FLAT 5 'C' RAMANIYA INDIA 17 MC.NICHOLS ROAI INDIA | Tamil Nadu | Chennai | 600018 600018 600020 600020 600020 600021 600023 600027 600028 600028 600028 600028 600028 600028 600028 600028 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401518 0403476 1202784 0097544 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S BS P S K VIMALA TUSHAR S RATHNAVALLI | ISHNA I | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVASAN SRINIVASAN CHELLAM SOMANI GOWARIKANTHA MEHTA GOPALAKRISHNA | N N MR MR NA SOORA MR KOMPALA IM MR MR MR MR W SHRI NA MR SHRI NA MR P | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM | IYER IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARASJ SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SWAMY SOWANI NA MEHTA GOPALAKRISHNAN | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SI, 200 MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.1-B "SUPRAINDIA NO.9 4TH CROSS STRINDIA NO.9 1THANGAVELUPIINDIA NO.1 THANGAVELUPIINDIA NO.1 THANGAVELUPIINDIA B 44 AIR PORT QUAR'INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A CHINDIA C/O MR J RAMACHANINDIA 10 SADYAPPAN STREIINDIA 16, III CROSS ROAD R. INDIA FLAT 5 "C' RAMANIYA INDIA FLAT 5 "C' RAMANIYA INDIA PARIJATHA 6/38 HAR INDIA | Tamil Nadu | Chennai | 600018 600018 600020 600020 600020 600020 600021 600023 600027 600028 600028 600028 600028 600028 600028 600028 600028 | 0403784 0403786 00089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401518 0403476 1202784 0097544 0401520 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S BS P S K VIMALA TUSHAR S RATHNAVALLI K D | ISHNA I | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVASAN SRINIVASAN CHELLAM SOMANI GOWARIKANTHA MEHTA GOPALAKRISHNA | N N MR MR MR NA SOORA MR KOMPALA M MR MR MR MR MR MR MR MR N M MR N MR NA MR NA MR P P LATE | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM S J | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/S SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SWAMY SOWANI NA MEHTA GOPALAKRISHNAN MUNRO | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SO.46-A FLAT THIRD INDIA C/O MR S ANANTHAN INDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO.7 IST CROSS STV INDIA B 84 AIR PORT QUAR 'INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A CHINDIA C/O MR J RAMACHANINDIA 10 SADYAPPAN STREIINDIA 16, III CROSS ROAD R. INDIA 16, III CROSS ROAD R. INDIA 16, THE STREIN INDIA 16 FLAT 5 C'RAMANIYA INDIA 17 MC.NICHOLS ROAINDIA | Tamil Nadu | Chennai | 600018 600018 600020 600020 600020 600020 600021 600023 600027 600028 600028 600028 600028 600028 600028 600028 600028 | 0403784 0403786 00089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401518 0403476 1202784 0401520 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S BS P S K VIMALA TUSHAR S RATHNAVALLI K D | ISHNA | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVAS RAJAMMAL KURIAN MANIAN CHELLAM SOMANI GOWARIKANTHA MEHTA GOPALAKRISHNA MUNRO | N N MR MR MR NA SOORA MR KOMPALA M MR MR MR MR MR MR MR MR N M MR N MR NA MR NA MR P P LATE | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/S SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SWAMY SOWANI NA MEHTA GOPALAKRISHNAN MUNRO | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SI, 200 MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.1-B "SUPRAINDIA NO.9 4TH CROSS STRINDIA NO.9 1THANGAVELUPIINDIA NO.1 THANGAVELUPIINDIA NO.1 THANGAVELUPIINDIA B 44 AIR PORT QUAR'INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A CHINDIA C/O MR J RAMACHANINDIA 10 SADYAPPAN STREIINDIA 16, III CROSS ROAD R. INDIA FLAT 5 "C' RAMANIYA INDIA FLAT 5 "C' RAMANIYA INDIA PARIJATHA 6/38 HAR INDIA | Tamil Nadu | Chennai | 600018 600018 600020 600020 600020 600021 600023 600023 600028 600028 600028 600028 600028 600028 600028 600031 600031 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401518 04093476 1202784 0097544 0401520 0074139 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S BS P S K VIMALA TUSHAR S RATHNAVALLI K D N NRM | ISHNA | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVAS RAJAMMAL KURIAN MANIAN CHELLAM SOMANI GOWARIKANTHA MEHTA GOPALAKRISHNA MUNRO | N N MR MR MR NA SOORA MR KOMPALA M MR MR MR MR MR MR MR MR N M MR N MR NA MR NA MR P P LATE | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM S J RAMANATHAN | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARASI SINIVAS RAJAGOPALAN KURIAN SRINIVAS SRINIVAS SOWANI NA MEHTA GOPALAKRISHNAN MUNRO CHETTIAR | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA S, 2ND MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.1-B "SUPRA INDIA FLAT NO.1-B "SUPRA INDIA NO.9 4TH CROSS STRINDIA NO.9 4TH CROSS STRINDIA NO.7 IST CROSS ST V INDIA B 84 AIR PORT QUAR 'INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A CHINDIA C/O MR J RAMACHANINDIA 10 SADYAPPAN STREIINDIA 16, III CROSS ROAD R. INDIA FLAT 5 'C' RAMANIYA INDIA 57 MC.NICHOLS ROAJ INDIA FARIJATHA 6/38 HAR INDIA 39 MANTHOTTAM 1 SINDIA | Tamil Nadu | Chennai | 600018 600018 600020 600020 600020 600020 600023 600023 600028 600028 600028 600028 600028 600028 600031 600031 600031 600033 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401518 0403476 1202784 0400520 0074139 0057558 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 700.00 21-JUN-2018 196.00 21-JUN-2018 1155.00 21-JUN-2018 1155.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S BS P S K VIMALA TUSHAR S RATHNAVALLI K D N NRM | ISHNA | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVASAN SRINIVASAN CHELLAM SOMANI GOWARIKANTHA MEHTA GOPALAKRISHNA MUNRO ACHI BATHIJA | N N MR MR NA SOORA MR KOMPALA M MR MR MR MR MR NA SHRI NA MR MR P LATE MR | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM S J RAMANATHAN | IYER IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/ SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SWAMY SOWANI NA MEHTA GOPALAKRISHNAN MUNRO CHETTIAR SOBHRAJ | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SO.46-A FLAT THIRD INDIA C/O MR S ANANTHAN INDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO.7 IST CROSS STV INDIA B 84 AIR PORT QUAR 'INDIA 16 CENTRAL AVENUE INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA C/O MR J RAMACHAN INDIA 10 SADYAPPAN STREINDIA 16, III CROSS ROAD R. INDIA 16, III CROSS ROAD R. INDIA 16, III CROSS ROAD R. INDIA 17 TO CRAMAINIA INDIA 18 ANANTATIAN 15 INDIA 19 ANANTATIAN 15 INDIA 18 ANANTATIAN 15 INDIA 18 MANTATTAT 15 INDIA 18 SIR BALAJI" SRI VIJA INDIA 18 TIB BALAJI" SRI VIJA INDIA | Tamil Nadu | Chennai | 600018 600018 600020 600020 600020 600021 600027 600023 600028 600028 600028 600028 600028 600028 600028 600031 600031 600031 600033 | 0403784 0403786 00089379 0316593 0401306 0401291 0403117 0400946 0402565 00073793 0058075 0097320 0329472 0401044 0401518 0403476 1202784 04097544 0401520 0074139 0057558 0065765 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 1155.00 21-JUN-2018 1155.00 21-JUN-2018 1196.00 21-JUN-2018 1196.00 21-JUN-2018 1196.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S BS P S K VIMALA TUSHAR S RATHNAVALLI K DR N NR CHHUGOMAL SOB | ISHNA I I I I I I I I I I I I I | MURTHY MANI LALITHA SRINIVASAN CHEITYS SULTANA SULOCHANA MARAGATHAME SRINIVASAN CHELLAM SOMANI GOWARIKANTHA MEHTA GOPALAKRISHNA MURO ACHI BATHIJA ALLAM | N N MR | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM SS J RAMANATHAN ABDUL | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/ SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SWAMY SOWANI NA MEHTA GOPALAKRISHNAN MUNRO CHETTIAR SOBHRAJ ALI | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SO.46-A FLAT THIRD INDIA AS, 2ND MAIN ROAD INDIA C/O MR S ANANTHAN INDIA FLAT NO.1-B "SUPRA INDIA FLAT NO.1-B "SUPRA INDIA NO.9 4TH CROSS STR INDIA NO.9 1TH CROSS STR INDIA NO.1 THANGAVELUPI INDIA NO.1 THANGAVELUPI INDIA NO.1 THANGAVELUPI INDIA B 44 AIR PORT QUAR' INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A CH INDIA C/O MR I RAMACHAN INDIA 10 SADYAPPAN STREINDIA 16, III CROSS ROAD R. INDIA 15 T'C RAMANIYA INDIA 15 MC.NICHOLS ROAI INDIA 25 MC.NICHOLS ROAI INDIA 37 MANTHOTTAM 15 INDIA 38 MANTHOTTAM 15 INDIA 38 MANTHOTTAM 15 INDIA 57 RSIR BALAII' SRI VIJAN'INDIA FLAT NO.29 IVTH FLCINDIA | Tamil Nadu | Chennai | 600018 600018 600020 600020 600020 600021 600023 600023 600028 600028 600028 600028 600028 600032 600031 600031 600032 600033 600034 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401526 0403476 1202784 0097544 0401520 0074139 0055765 0314850 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 42.00 21-JUN-2018 40.00 21-JUN-2018 40.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 1155.00 21-JUN-2018 |
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| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S S P S VIMALA TUSHAR S RATHNAVALLI K D N NRN CHHUGOMAL SOB MUHAMED ABD GYAN K V S V T N | ISHNA | MURTHY MANI LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAMB SRINIVASAN SRINIVASAN SRINIVASAN SRINIVASAN MANIAN MANIAN MEHTA GOPALAKRISHN/ MUNRO ACHI BATHIJA ALLAM DEVI RAMANI IAYANTHIKUMAI MANICKAM MANICKAM SRINIVASAN SRINIVASAN | N N MR MR NA SOORA MR KOMPALA M MR MR MR MR W MR | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM S J RAMANATHAN ABDUL DV NS NA V NA | IYER IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/ SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVAS RAJAGOPALAN KURIAN SOWANI NA MEHTA GOPALAKRISHNAN MUNRO CHETTIAR SOBHRAJ ALI GROVER KRISHNASWAMI NA THENAPPAN NA | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA SA, 2ND MAIN ROAD INDIA C/O MR S ANANTHAN INDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO.7 IST CROSS STV INDIA B 84 AIR PORT QUAR 'INDIA 16 CENTRAL AVENUE INDIA 16 CENTRAL AVENUE INDIA GERENSLEEVES 1A CHINDIA GREENSLEEVES 1A CHINDIA C/O MR J RAMACHAN INDIA 16, III CROSS ROAD R. INDIA 16, III CROSS ROAD R. INDIA 16, III CROSS ROAD R. INDIA 57 MC.NICHOLS ROAI INDIA 9 MANTHOTTAM 15 INDIA "SRI BALAIJ" SRI VIJAN INDIA "SRI BALAIJ" SRI VIJAN INDIA 16, III CROSS ROAD R. INDIA 17 INDIA 18 INDIA 19 MANTHOTTAM 15 INDIA 18 INDIA 18 INDIA 18 INDIA 18 INDIA 18 INDIA 19 INDIA 19 INDIA 19 INDIA 10 O THE CONTROL 10 OR A CHANDRAS INDIA 10 OR A CHANDRAS INDIA 17 BLOCK NO.57 ANN. INDIA 11 AL 11 PLOT NO.502 INDIA 11 PLOT NO.55 KARPAG INDIA | Tamil Nadu | Chennai | 600018 6000120 600020 600020 600020 600020 600020 600020 600028 600028 600028 600028 600028 600028 600028 600031 600031 600031 600034 600034 600034 600034 600034 600034 600034 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 03329472 0401044 0401518 0403476 1202784 0401520 0074139 0057558 0065765 0314850 0403426 0900071 0067057 0099695 0062892 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 406.00 21-JUN-2018 406.00 21-JUN-2018 406.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 3580.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 1155.00 21-JUN-2018 1150.00 21-JUN-2018 1150.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S P S K VIMALA TUSHAR S RATHNAVALLI K D N NRN CHHUGOMAL SOB MUHAMED ABD GYAN K V S V T N ALAMELU | ISHNA | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVASAN SRINIVASAN CHELLAM SOMANI GOWARIKANTHA MEHTA GOPALAKRISHNA MUNRO ACHI BATHIJA ALLAM DEVI RAMANI JAYANTHIKUMAI MANIKANAN SUBRAMANI MANIKANAN SUBRAMANIAM | N N MR MR SOORA MR KOMPALA M MR M | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM S J RAMANATHAN ABDUL DV NS NA V V NA MV | IYER IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/ SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SWAMY SOWANI NA MEHTA GOPALAKRISHNAN MUNRO CHETTIAR SOBHRAJ ALI GROVER KRISHNASWAMI NA THENAPPAN NA SUBRAMANIAM | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA 3, 2ND MAIN ROAD INDIA C/O MR S ANANTHAN INDIA FLAT NO.1-B "SUPRA INDIA FLAT NO.1-B "SUPRA INDIA NO.9 4TH CROSS STR INDIA NO.9 1TH CROSS STR INDIA NO.9 1TH CROSS STR INDIA NO.1 THANGAVELUPIINDIA NO.1 THANGAVELUPIINDIA NO.1 THANGAVELUPIINDIA B 44 AIR PORT QUAR' INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A CH INDIA C/O MR I RAMACHAN INDIA 10 SADYAPPAN STREINDIA 16, III CROSS ROAD R. INDIA 15TH CONTROL INDIA PARIJATHA 6/38 HAR INDIA 39 MANTHOTTAM 15 INDIA 39 MANTHOTTAM 15 INDIA 75TH BALAII' SSI VIJAN'INDIA FLAT NO.29 IVTH FLC INDIA NO 5 II CROSS MAHA INDIA NO 5 II CROSS MAHA INDIA NO 1 WHEAT CROFTS INDIA C/O DR A CHANDRAS INDIA Y BLOCK NO.57 ANN. INDIA AI-141 PLOT NO.502 INDIA "GAYATHRI" 21 THIRI INDIA "GAYATHRI" 21 THIRI INDIA "GAYATHRI" 21 THIRI INDIA "GAYATHRI" 21 THIRI INDIA | Tamil Nadu | Chennai | 600018 600018 600020 600020 600020 600020 600020 600021 600028 6000028 600028 600028 600028 600028 600028 600028 600028 600028 6 | 0403784 0403786 00089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401518 0403476 1202784 04097544 0401520 0057558 0065765 0314850 0403426 0900071 0067057 00966595 00962892 0103092 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 896.00 21-JUN-2018 42.00 21-JUN-2018 42.00 21-JUN-2018 40.00 21-JUN-2018 196.00 21-JUN-2018 21.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 1155.00 21-JUN-2018 108.00 21-JUN-2018 108.00 21-JUN-2018 108.00 21-JUN-2018 588.00 21-JUN-2018 |
| N | ISHNA | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVAS RAJAMMAL KURIAN MANIAN CHELLAM SOMANI GOWARIKANTHA MEHTA GOPALAKRISHNA MUNRO ACHI BATHIJA ALLAM DEVI RAMANI JAYANTHIKUMAI MANICKAM SRINIVASAN SRINIVASAN SRINIVASAN SUBRAMANIAM OOMAR | N N MR | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM S J RAMANATHAN ABDUL DV NS NA V NA NA W NA MI MI GAFOOR | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/S SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SWAMY SOWANI NA MEHTA GOPALAKRISHNAN MUNRO CHETTIAR SOBHRAJ ALI GROVER KRISHNASWAMI NA THENAPPAN NA SUBRAMANIAM SAHIB | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA 3, 2ND MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.1-B "SUPRA INDIA FLAT NO.1-B "SUPRA INDIA HAT NO.10 FIRST FLINDIA NO.9 TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO.7 IST CROSS ST VINDIA B 84 AIR PORT QUAR 'INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GRENSLEEVES 1A CHINDIA C/O MR J RAMACHANINDIA 10 SADYAPPAN STREINDIA 16, III CROSS ROAD R. INDIA FLAT 5- C' RAMANIYA INDIA 57 MC.NICHOLS ROAI INDIA FLAT 5- C' RAMANIYA INDIA 57 MC.NICHOLS ROAI INDIA FLAT NO.29 IVTH FLCINDIA NO 11 CROSS MAHA INDIA NO 2 WHEAT CROFTS INDIA C/O DR A CHANDRAS INDIA Y BLOCK NO.57 ANN. INDIA AI-141 PLOT NO.592 INDIA AI-141 PLOT NO.592 INDIA GRAYATHRI" 21 THIRI INDIA H-24B SOUTH AVENUINDIA | Tamil Nadu | Chennai | 600018 6000120 600020 600020 600020 600020 600021 600023 600023 600028 600028 600028 600028 600028 600028 600028 600031 600031 600031 600034 600034 600040 600040 600040 | 0403784 0403786 0089379 0316593 0401306 0401307 04003917 04003117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401518 0403476 1202784 0097544 0401520 0074139 005765 0314850 0403426 090071 0067057 0099695 0062892 0400656 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 105.00 21-JUN-2018 1155.00 21-JUN-2018 1050.00 21-JUN-2018 1050.00 21-JUN-2018 588.00 21-JUN-2018 580.00 21-JUN-2018 |
| N KRIS N K M S KOSUVAYUR HAR T B SOORA NAG S KOMPALA SATI M K S PARVATHY R SUSAN S BS P S K VIMALA TUSHAR S RATHNAVALLI K D N NRN CHHUGOMAL SOB MUHAMED ABD GYAN K S V T N ALAMELU G MOI RAMALINGAM | ISHNA | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVASAN SRINIVASAN SRINIVASAN SRINIVAS SOMANI GOPALAKRISHNI MUNRO ACHI BATHIJA ALLAM DEVI RAMANI JUYANTHIKUMAI MANICKAM SRINIVASAN SRINIVASAN SUSHAMANI JUYANTHIKUMAI MANICKAM SRINIVASAN SUSHAMANIAM OODMAR | N N MR MR NA SOUTH MR NA | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM S J RAMANATHAN ABDUL DV NS NA V NA MV GAFOOR CRAMALINGAN | IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SWAMY SOWANI NA MEHTA GOPALAKRISHNAN MUNRO CHETTIAR SOBHRAJ ALI GROVER KRISHNASWAMI NA THENAPPAN NA SUBRAMANIAM SUBRAMANIAM SUBRAMANIAM SUBRAMANIAM SUBRAMANIAM SAHIB IYER | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA 3, 2ND MAIN ROAD INDIA C/O MR S ANANTHAN INDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.1-B "SUPRAINDIA FLAT NO.10 FIRST FLINDIA NO.9 4TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO-7 IST CROSS STV INDIA B 84 AIR PORT QUAR 'INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GREENSLEEVES 1A CHINDIA C/O MR I RAMACHAN INDIA 10 SADYAPPAN STREINDIA 16, III CROSS ROAD R. INDIA FLAT 1-C "RAMANIYA INDIA 57 MC.NICHOLS ROAI INDIA PARIJATHA 6/38 HAR INDIA 97 MC.NICHOLS ROAI INDIA FLAT NO.29 IVTH FLCINDIA NO 5 II CROSS MAHA INDIA NO 5 II CROSS MAHA INDIA C/O DR A CHANDRAS INDIA VISIO SAN ANDIA VISIO SAN ANDIA NO 1 WHEAT CROFTS INDIA C/O DR A CHANDRAS INDIA VI BLOCK NO.57 ANN. INDIA A1-141 PLOT NO-502 INDIA PLOT NO.35 KARPAG, INDIA "GAYATHRI" 21 THIRI INDIA 1-248 SOUTH AVENULINDIA 33 SECOND MAIN RO INDIA | Tamil Nadu | Chennai | 600018 6000120 600020 600020 600020 600020 600020 600021 600023 600028 600028 600028 600028 600028 600028 600028 600028 600028 600031 600031 600034 600034 600034 600040 600040 600041 600041 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 03329472 0401044 0401518 0403476 1202784 0401520 0074139 0057558 0065765 0314850 0403426 0900071 0067057 0099695 0062892 0103092 04006566 0201892 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 294.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 21.00 21-JUN-2018 196.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 592.00 21-JUN-2018 |
| N | ISHNA | MURTHY MANI AMBUJAM LALITHA SRINIVASAN CHETTY SULTANA SULOCHANA MARAGATHAME SRINIVASAN SRINIVASAN SRINIVASAN SRINIVASAN CHELLAM SOMANI GOPALAKRISHNI MEHTA GOPALAKRISHNI MUNRO ACHI BATHIJA ALLAM DEVI RAMANI JAYANTHIKUMAI MANICKAM SRINIVASAN SUBRAMANIAM OOMAR BALLAN SUBRAMANIAM OOMAR BALAN JAIN | N N MR MR NA SOUTH MR NA | ANARAYANA ANARAYANA MS KOSUVAYUR NA GOPALASWAM MS K TS S T KARAYORAMU PERIYA HK NA SM S J RAMANATHAN ABDUL DV NS NA V NA MV GAFOOR CRAMALINGAN SM SM S SM S CRAMANATHAN CRAM | IYER IYER IYER SANTANAM SUBBARAMA NA CHETTY HAMEED SATHYANATHAN MUTHUKUMARAS/ SUNDARESAN SRINIVAS RAJAGOPALAN KURIAN SRINIVAS RAJAGOPALAN KURIAN SRINIVASAN SWAMY SOWANI NA MEHTA GOPALAKRISHNAN MUNRO CHETTIAR SOBHRAJ ALI GROVER KRISHNASWAMI NA THENAPPAN NA SUBRAMANIAM SAHIB IYER JAIN | NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA NO.46-A FLAT THIRD INDIA 3, 2ND MAIN ROAD INDIA C/O MR S ANANTHANINDIA FLAT NO.1-B "SUPRA INDIA FLAT NO.1-B "SUPRA INDIA HAT NO.10 FIRST FLINDIA NO.9 TH CROSS STRINDIA NO.1 THANGAVELUPIINDIA NO.7 IST CROSS ST VINDIA B 84 AIR PORT QUAR 'INDIA 16 CENTRAL AVENUE INDIA FLAT 2-B, CHAMIERS INDIA GRENSLEEVES 1A CHINDIA C/O MR J RAMACHANINDIA 10 SADYAPPAN STREINDIA 16, III CROSS ROAD R. INDIA FLAT 5- C' RAMANIYA INDIA 57 MC.NICHOLS ROAI INDIA FLAT 5- C' RAMANIYA INDIA 57 MC.NICHOLS ROAI INDIA FLAT NO.29 IVTH FLCINDIA NO 11 CROSS MAHA INDIA NO 2 WHEAT CROFTS INDIA C/O DR A CHANDRAS INDIA Y BLOCK NO.57 ANN. INDIA AI-141 PLOT NO.592 INDIA AI-141 PLOT NO.592 INDIA GRAYATHRI" 21 THIRI INDIA H-24B SOUTH AVENUINDIA | Tamil Nadu | Chennai | 600018 600018 600020 600020 600020 600020 600021 600023 600028 60 | 0403784 0403786 0089379 0316593 0401306 0402591 0403117 0400946 0402565 0073793 0058075 0097320 0329472 0401044 0401518 0403476 1202784 0097544 0401520 0074139 0057558 0065765 0314850 0403426 0900071 0067057 0067057 0062892 0103092 0400656 0201892 0709938 | Amount for unclaimed and Amount for unclaimed | 210.00 21-JUN-2018 210.00 21-JUN-2018 896.00 21-JUN-2018 42.00 21-JUN-2018 406.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 105.00 21-JUN-2018 1155.00 21-JUN-2018 1050.00 21-JUN-2018 1050.00 21-JUN-2018 588.00 21-JUN-2018 580.00 21-JUN-2018 |

| 3 | MAHENDRAKUN | LIAIN | MR | | BABULALJI | 20 STROTTEN MUTHI INDIA | Tamil Nadu | Chennai | 600079 | 0094189 | Amount for unclaimed and | 168.00 21-JUN-2018 |
|-------------|---------------|--------------|-------------|-------------------|--------------|--|----------------------------|--------------------|----------------------------|----------------|--------------------------|--|
| 2 | RAJENDRA | KUMAR | MR | RC | | C/O SHAH ELECTRICA INDIA | Tamil Nadu | Chennai | 600079 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MADANLAL | IVOLIVEIVA | KUMBHAT | KHEMCHAND | nc . | • · · · · · | • | Tamil Nadu | Chennai | 600079 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| I | | PARASMAL | BASTIMALII | | | | Tamil Nadu | Chennai | 600079 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| BHAWARIMAL | | CHORDIA | NA | | | | Tamil Nadu | Chennai | 600079 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| 5 | | JAMAD | | SUGANCHAND | | | Tamil Nadu | Chennai | 600079 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| | | SUBRAMANYAN | | RSNARAYANAS | | | Tamil Nadu | Chennai | 600082 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | MALIK | NA | NA | | | Tamil Nadu | Chennai | 600085 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | MANICKAM | | | | Tamil Nadu | Chennai | 600092 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| / | SIVARAMA | KRISHNAN | LATE | V | SASTRIGAL | MEENAKSHI' PLOT NCINDIA | Tamil Nadu | Chennai | 600101 | 0060568 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| GULABRAI | DHARAMDAS | VASWANI | DHARAMDAS | TILOOMAL | VASWANI | BLOCK H56 PLOT 344 INDIA | Tamil Nadu | Chennai | 600102 | 0403676 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| AKSHMI | | RAMASWAMY | LATE | KH | RAMASWAMY | C/O RAJALAKSHMI VEINDIA | Tamil Nadu | Chennai | 600106 | 0097035 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MUTHU | | MUTHUKARUPP | MR | KARUPPIAH | MUTHU | 1/12, GANGA AVENU INDIA | Tamil Nadu | Chennai | 600116 | 0111924 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| TILUE | KUMAR | NAG | MR | JATINDRAMOH | INAG | C/O DR B.MOHANTY INDIA | Pondicherry | NA | 605012 | 0104245 | Amount for unclaimed and | 686.00 21-JUN-2018 |
|) | SELVAKUMARA | DEVANATHAN | DHANDAPANI | | | | Tamil Nadu | Nagapattinam | 609605 | IN300513182982 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| 3 | | BHASKAR | GOVINDARAJA | ΔN | | | Tamil Nadu | Nagapattinam | | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| vi | VSRI | RAMAN | | MR | | | | Tiruchirapalli | 620002 | | Amount for unclaimed and | 154.00 21-JUN-2018 |
| vi > | VPLRMNARAYA | | MR | | | | | Tiruchirapalli | 620018 | | | 1400.00 21-JUN-2018 |
| (| | | | | | | | | | | | |
| - | | RAJAN | KANNAYARAN | | | | | Ariyalur | 621215 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | MVRAMANATH | | | V | | | Tamil Nadu | Pudukkottai | 622409 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| PL | MPALANIAPPA | | | M | | | Tamil Nadu | Pudukkottai | 622412 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| PL | MPALAMAPPA | | MR | M | | | Tamil Nadu | Pudukkottai | 622412 | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| PL | MPALANIAPPA | | MR | | | PALANIAPPA ILLAM VINDIA | Tamil Nadu | Pudukkottai | 622412 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| 5 | | VALLIAMMAI | PL | MSEKKAPPA | CHETTIAR | W/O PL M SEKKAPPA INDIA | Tamil Nadu | Pudukkottai | 622412 | 0403404 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| M | | SEKKAPPAN | PL | M | MUTHALAGAPPA | VIRACHILAI P.O. PUD INDIA | Tamil Nadu | Pudukkottai | 622412 | 0404190 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| RM | KANNATHAL | ACHI | NA | NA | NA | 5/1 LAL BAHADUR SHINDIA | Tamil Nadu | Ramanathapuram | 623556 | 0404513 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| М | RAMANATHAN | CHETTIAR | MEIYAPPA | | | 5/1 LAL BAHADUR SHINDIA | Tamil Nadu | Ramanathapuram | 623556 | | Amount for unclaimed and | 896.00 21-JUN-2018 |
| • | | SUNDARAM | MR | М | | The state of the s | Tamil Nadu | Theni | 625016 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| RAVI | | C | CHELLAPPANE | | | | Tamil Nadu | Kanyakumari | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| (| | PARTHASARATH | | S | | · | Tamil Nadu | Vellore | 632006 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ; | | ELANCHEZIYAN | | ASHANMUGA | | | Tamil Nadu | Erode | | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| N . | | | M | | SWAMI | - | | | | | Amount for unclaimed and | 448.00 21-JUN-2018 |
| | | | | | | | Tamil Nadu | Coimbatore | | | | |
| | | | V | | | | Tamil Nadu | Coimbatore | 641009 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | TS | PRASADH | | TS | | | Tamil Nadu | Coimbatore | 641012 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| ASHOK | KUMAR | VR | NA | | | 5/82 V V K NAGAR VÆINDIA | Tamil Nadu | Coimbatore | | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| THOMAS | U | MAMPILLY | MR | | URUMESE | C-202 LAVENDER RAHINDIA | Tamil Nadu | Coimbatore | 641018 | 0055924 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| MARYKUTTY | | THOMAS | MR | TU | MAMPILLY | C-202, LAVENDER RA INDIA | Tamil Nadu | Coimbatore | 641018 | 0075576 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| 3 | R | VADIVELU | K | GRANGASWAN | CHETTIAR | 38 K.P.N.COLONY 5THINDIA | Tamil Nadu | Coimbatore | 641601 | 0404233 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| THOTTON | | ABOOBACKER | MR | PALICKANDY | MEETHAL | SUHANA NEAR SAIDA INDIA | Kerala | Kannur | 670102 | 0105426 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| (| P | CHANDRAN | MR | KP | | POST BOX NO.167 CAINDIA | Kerala | Kozhikode | 673001 | | Amount for unclaimed and | 980.00 21-JUN-2018 |
| ₹ | SHANTHA | BHAT | MR | | | C/O MR R SADASIVA INDIA | Kerala | Kozhikode | 673002 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| - | K | K | LATE | MRK | | 23/383 KOLASSERI H(INDIA | Kerala | Kozhikode | 673003 | | Amount for unclaimed and | 735.00 21-JUN-2018 |
| | ANIZHA | KUMARI | MR | | | KACHERI VEETIL NELLINDIA | Kerala | Kozhikode | 673016 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| MADHAVI | N | NAIR | NA | | NA | "INDIRALAYAM" POS INDIA | Kerala | Kozhikode | 673650 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| - | A | VENKATRAMAN | | | | 3/162 DOUBLE STREE INDIA | | Palakkad | 678005 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| • | | AMMA | | | | THARAKKAL HOUSE CINDIA | | Palakkad | 679101 | | Amount for unclaimed and | 686.00 21-JUN-2018 |
| KONNANATH | | MENON | NA | | | XXV/754 MANNATH LINDIA | | Thrissur | 680001 | | Amount for unclaimed and | 84.00 21-JUN-2018 |
| AROJINI | K | C | NA | NA | NA | P O TALIKULAM VIA TINDIA | Kerala | Thrissur | 680569 | 0060201 | Amount for unclaimed and | 567.00 21-JUN-2018 |
| ACHATTIL | SAROJINY | AMMA | NA | NA | NA | ACHATTIL HOUSE PO INDIA | Kerala | Thrissur | 680581 | 0085712 | Amount for unclaimed and | 532.00 21-JUN-2018 |
| DAISY | | PAUL | MR | KUTTOOKARAI | PORINCHU | KUTTUKARAN HOUSEINDIA | Kerala | Thrissur | 680655 | 1000157 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHNA | KAMATH | P | PADMANABH | KAMATHP | S | VI/1236, VADAKKEMA INDIA | Kerala | Ernakulam | 682002 | IN300239116285 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ASHA | | KHANNA | LIEUT | COMMANDER | | C/O CDR MONTY KHAINDIA | Kerala | Ernakulam | 682004 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RM | | | LATE | | | 13/1064 RAMESWAR INDIA | Kerala | Ernakulam | 682005 | | Amount for unclaimed and | 546.00 21-JUN-2018 |
| | | CHERIAN | MR | KIZHAKKEDATI | | 36/465, T.D.ROAD CCINDIA | Kerala | Ernakulam | 682011 | | Amount for unclaimed and | 91.00 21-JUN-2018 |
| AATHENA! | CHEDIAN | CHERIMIN | K | | | | | | | | | |
| | CHERIAN | MENON: | ** | | | KIZHAKKEDATH 1082 INDIA | Kerala | Ernakulam | | | Amount for unclaimed and | 469.00 21-JUN-2018 |
| | SIVARAMAKRISH | | NA | | | 216 ALAPPAT ROAD FINDIA | Kerala | Ernakulam | 682016 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | SHAH | MR | NAGINDASMA | | 28/94 TRIPUNITHUR/ INDIA | Kerala | Ernakulam | 682016 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| Г | P | SAROJINI | MR | MSHANKARAN | | 32/2157 SAROJA BHAINDIA | Kerala | Ernakulam | 682024 | | Amount for unclaimed and | 952.00 21-JUN-2018 |
| M | | PRABHAKAR | LATE | PNARAYANA | | MELETH HOUSE KUNINDIA | Kerala | Ernakulam | 682304 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | MAMPILLY | VARKEY | | | 'SONNY VEEDU'' NAR INDIA | Kerala | Ernakulam | | | Amount for unclaimed and | 448.00 21-JUN-2018 |
| PULLOLICKAL | CHACKO | ZACHARIAH | MR | С | ZACHARIAH | PULLOLICKAL HOUSE INDIA | Kerala | Kottayam | 686502 | 0052552 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| GIGY | | THOMAS | MR | AD | THOMAS | VATTAKUNNEL HOUS INDIA | Kerala | Kottayam | 686633 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| NDU | | | SIVA | | | 858 AMRITHA SADAN INDIA | Kerala | Ernakulam | | | Amount for unclaimed and | 280.00 21-JUN-2018 |
| | М | ABRAHAM | NA | NA | | MELAKAYIL HOUSE N INDIA | Kerala | Pathanamthitta | | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| MARY | | GEORGE | MR | AMPATTUTHO | | T C 1-2379/1 PAZHAYINDIA | | Thiruvananthapuram | 695011 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| VIAKY R | | | | | | • | | | | | | 70.00 21-JUN-2018 |
| | | RAMACHANDRA | | | | TC 7/1159/1 VRINDA'INDIA | | Thiruvananthapuram | 695013 | | Amount for unclaimed and | |
| • | | SWARNAM | NA | | | 3B PEARL HAVEN AP/ INDIA | Kerala | Thiruvananthapuram | 695014 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| ₹ | | | | | | 200/V SHYAMA PRAS INDIA | West Bengal | Kolkata | 700000 | NNN023/I | Amount for unclaimed and | 392.00 21-JUN-2018 |
| R PRAN | KRISHANA | MUKHERJEE | LATE | REBATIRANJAN | | | - | | | | | |
| ₹ | | /LTD | SHRI NA | SHIKHARCHAN NA | IJAIN | 27 AMRATOLLA STRE INDIA | West Bengal West Bengal | Kolkata Kolkata | 700000 700000 700000 | 0000702 | Amount for unclaimed and | 1330.00 21-JUN-2018 1232.00 21-JUN-2018 |

| AMAR | KRISHNA | PODDER | NA | NA | NA | 78 RAJA BASANTA RCINDIA | West Bengal | Kolkata | | 0000916 | Amount for unclaimed and | 182.00 21-JUN-2018 |
|--|---|--|--|---|---|--|---|---|--|--|---|---|
| | NATH | BAGCHI | NA | NA | NA | 167 JODHPUR PARK (INDIA | West Bengal | Kolkata | | 0001038 | Amount for unclaimed and | 378.00 21-JUN-2018 |
| SITA | | BHAGAT | MR | BS | BHAGAT | 3/1 LOUDON STREET INDIA | West Bengal | Kolkata | | 0001091 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| SURATH | CHANDRA | ROY | LATE | DRKC | ROY | 56 CHOWRINGHEE RUNDIA | West Bengal | Kolkata | | 0001273 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| NANI | GOPAL | DAS | NA | NA | NA | 188A/238 PRINCE AN INDIA | West Bengal | Kolkata | | 0001523 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| CHAND | | DEVI | NA | NA | NA | 14B RAJA SANTOSH RINDIA | West Bengal | Kolkata | | 0001557 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | LALL | KAJARIA | NA | NA | NA | 22 BONFIELDS LANE (INDIA | West Bengal | Kolkata | | 0001690 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| RATNIDEBI | | KAJARIA | NA | NA | NA | 22 BONFIELDS LANE (INDIA | West Bengal | Kolkata | | 0001691 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| RAMPRAKASH | | KAPUR | NA | NA | NA | SUITE NO 3 7B CONG INDIA | West Bengal | Kolkata | 700000 | 0001731 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SHANKARLAL | | KEDIA | NA | NA | NA | NO 2 SURTI BAGAN S'INDIA | West Bengal | Kolkata | 700000 | 0001748 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| KESHRI | CHAND | DUGAR | NA | NA | NA | 7/1 DEODAR STREET INDIA | West Bengal | Kolkata | | 0001902 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MOHIT | MOHAN | GHOSH | NA | NA | NA | 55 CHAKRABERIA RO/INDIA | West Bengal | Kolkata | | 0001951 | Amount for unclaimed and | 742.00 21-JUN-2018 |
| PARBATI | | GOENKA | NA | NA | NA | C/O RAMDUTT RAMKINDIA | West Bengal | Kolkata | 700000 | 0001966 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| NARGIS | KHURSETJI | MISTRY | NA | NA | NA | 10 WELLESLEY SQUAFINDIA | West Bengal | Kolkata | 700000 | 0002038 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| ANANTA | MOHON | MUKERJEE | NA | NA | NA | 18 GALLIF STREET CA INDIA | West Bengal | Kolkata | 700000 | 0002050 | Amount for unclaimed and | 784.00 21-JUN-2018 |
| SOHANLALL | | RAJGARHIA | NA | NA | NA | RAJGARHIA MANSIOI INDIA | West Bengal | Kolkata | 700000 | 0002193 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| BARUN | KUMAR | CHATTERJEE | MR | KRISHNACHAN | ICHATTER | 80A JATINDRA MOH(INDIA | West Bengal | Kolkata | 700000 | 0002199 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KASHI | PRASAD | SARAF | NA | NA | NA | 44 BOURTOLLA STREI INDIA | West Bengal | Kolkata | 700000 | 0002298 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| MAHABIR | PRASAD | SARAOGI | NA | NA | NA | P 25 KALAKAR STREETINDIA | West Bengal | Kolkata | 700000 | 0002299 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| MIRA | | SEN | NA | NA | NA | 16 PALM AVENUE CA INDIA | West Bengal | Kolkata | 700000 | 0002324 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| AGARWALA | | SHREENARAYAN | I NA | NA | NA | 22 BRABOURNE ROAIINDIA | West Bengal | Kolkata | 700000 | 0002572 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BHAGWATI | | DEVI | NA | NA | NA | KANORIA HOUSE 79 \INDIA | West Bengal | Kolkata | | 0002742 | Amount for unclaimed and | 511.00 21-JUN-2018 |
| HERBERT | EDWARD | BROOKS | NA | NA | NA | C/O MR R LEWIS 8 PAINDIA | West Bengal | Kolkata | 700000 | 0002755 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| USHABATI | | DEY | NA | NA | NA | 206/1/D BIDHAN SAFINDIA | West Bengal | Kolkata | | 0002853 | Amount for unclaimed and | 77.00 21-JUN-2018 |
| ARUN | BHUSAN | MUKHERJEE | MR | IB | MUKHERJEE | 77D HARISH CHATTEFINDIA | West Bengal | Kolkata | | 0002891 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| MANAK | DEVI | BENGANI | MR | j | BENGANI | C/O SRI JASKARANJI EINDIA | West Bengal | Kolkata | | 0002894 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| LAL | GOPAL | DUTTA | LATE | NC | DUTTA | 86 SITA RAM GHOSE INDIA | West Bengal | Kolkata | | 0002941 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| BIDYUT | KUMAR | LAHA | LATE | SC | LAHA | 12/D SHAMLAL STREEINDIA | West Bengal | Kolkata | | 0002956 | Amount for unclaimed and | 602.00 21-JUN-2018 |
| ANIL | KUMAR | DAS | MR | SUSHILKUMAR | | 290/2 PRINCE ANWA INDIA | West Bengal | Kolkata | | 0006624 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SURJYA | NATH | BANERJEE | LATE | PC | BANERJEE | 9 RAIKUMAR MUKHFINDIA | West Bengal | Kolkata | | 0007090 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| DHONONJOY | NAIII | DEY | LATE | TD | DEY | 5&7 MADAN GOPAL IINDIA | West Bengal | Kolkata | | 0007099 | Amount for unclaimed and | 546.00 21-JUN-2018 |
| JANAMEJOY | | DEY | LATE | TD | DFY | 5&7 MADAN GOPAL IINDIA | West Bengal | Kolkata | | 0007100 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SNEHA | | ROY | SRI | DHIRENDRANA | | 91B HARISH MUKHEFINDIA | West Bengal | Kolkata | | 0050104 | Amount for unclaimed and | 616.00 21-JUN-2018 |
| GOPI | NATH | AUDDY | NA | NA | NA NA | 58/1 NIRMAL CHUNDINDIA | West Bengal | Kolkata | | 0050328 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| MONICA | IVATITI | ROY | MR | AJOYN | ROY | 54/3 HAZRA RD CALC INDIA | West Bengal | Kolkata | | 0050671 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| IVIONICA | | | | | KO1 | 34/3 HAZRA RD CALC INDIA | west beligal | KUIKALA | 700000 | 0030071 | Alliount for unclaimed and | |
| ANIII | | | | DDCLLAVARAAC | DANIEDIEE | C/O CDI ADADECII MILIMDIA | - | V-II | 700000 | 0051531 | | |
| ANIL | KUMAR | BANERJEE | LATE | DRSHAYAMAC | | C/O SRI APARESH MUINDIA | West Bengal | Kolkata | | 0051531 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| RAMESH | CHANDRA | GHOSH | LATE | JADUNATH | GHOSH | 87F PURBA SINTHI RCINDIA | West Bengal West Bengal | Kolkata | 700000 | 0053834 | Amount for unclaimed and Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 |
| RAMESH AJIT | CHANDRA KUMAR | GHOSH BOSE | LATE LATE | JADUNATH JIVANENDRAN | GHOSH /BOSE | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU INDIA | West Bengal West Bengal West Bengal | Kolkata Kolkata | 700000 700000 | 0053834 0053944 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN | CHANDRA | GHOSH BOSE SAHA | LATE LATE PHANINDRA | JADUNATH JIVANENDRAN MOHAN | GHOSH BOSE SAHA | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU INDIA 10 GALIFF STREET BL INDIA | West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata | 700000 700000 700000 | 0053834 0053944 0054433 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA | CHANDRA KUMAR CHANDRA | GHOSH BOSE SAHA DUTT | LATE LATE PHANINDRA MR | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI | GHOSH BOSE SAHA RDUTT | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 | 0053834 0053944 0054433 0054835 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL | CHANDRA KUMAR CHANDRA KUMAR | GHOSH BOSE SAHA DUTT HALDER | LATE LATE PHANINDRA MR LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS | GHOSH VBOSE SAHA RDUTT HALDER | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIFINDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 | 0053834 0053944 0054433 0054835 0054953 | Amount for unclaimed and Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB | CHANDRA KUMAR CHANDRA KUMAR NATH | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA | LATE LATE PHANINDRA MR LATE LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054433 0054835 0054953 0055254 | Amount for unclaimed and Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR | CHANDRA KUMAR CHANDRA KUMAR NATH NATH | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA JAJODIA | LATE LATE PHANINDRA MR LATE LATE LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS | GHOSH VBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU INDIA 10 GALIF STREET BI. INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054433 0054835 0054953 0055254 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 70.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA JAJODIA NIHALANI | LATE LATE PHANINDRA MR LATE LATE LATE MR | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML | GHOSH BOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA C/O MR G M KALVANINDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054433 0054835 0054953 0055254 0055265 0055411 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM NANI | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA JAJODIA NIHALANI RAY | LATE LATE PHANINDRA MR LATE LATE LATE MR LATE LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA | GHOSH J BOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM A RAY | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA C/O MR G M KALVAN INDIA 53C SOUTHERN AVEN INDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054433 0054835 0054953 0055254 0055254 0055265 0055411 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 448.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM NANI BIMAL | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA JAJODIA NIHALANI RAY NAG | LATE PHANINDRA MR LATE LATE LATE LATE MR LATE SRI | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA | GHOSH UBOSE SAHA RDUTT HALDER CHATTERIE JAJODIA CHANDIRAM ARAY | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA C/O MR G M KALVAN INDIA 53C SOUTHERN AVEN INDIA 14/2 OLD CHINA BAZ INDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054433 0054835 0054953 0055254 0055265 0055411 0055512 0055615 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 448.00 21-JUN-2018 392.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI | LATE PHANINDRA MR LATE LATE LATE LATE LATE SRI ELATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA | GHOSH UBOSE SAHA ROUTT HALDER CHATTERJE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA C/O MR G M KALVAN INDIA 53C SOUTHERN AVEN INDIA 14/2 OLD CHINA BAZ INDIA 14/2 OLD CHINA BAZ INDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054433 0054835 0054953 0055254 0055265 0055411 0055512 0055615 0055751 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 448.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI BHATTACHARJEI | LATE LATE PHANINDRA MR LATE LATE LATE LATE MR LATE SRI E-LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB AB | GHOSH JBOSE SAHA RDUTT HALDER CHATTERIE JAJODIA CHANDIRAM A RAY ANAG BHATTACHARJEE BHATTACHARJEE | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA C/O MR 6 M KALVANINDIA 53C SOUTHERN AVEN INDIA 14/2 OLD CHINA BAZ INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054433 0054953 0055254 0055265 0055411 0055512 0055615 0055751 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 14.00 21-JUN-2018 448.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI MALKANI | LATE LATE PHANINDRA MR LATE LATE LATE LATE SATI LATE SRI ELATE LATE LATE SRI ELATE MR | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB HIRUJ | GHOSH JBOSE SAHA RDUTT HALDER CHATTERIE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 1383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA 16 M KALVAN INDIA 53C SOUTHERN AVEN INDIA 14/2 OLD CHINA BAZ INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054933 0054935 0055255 0055265 0055265 0055615 0055615 0055751 0055752 0056340 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 70.00 21-JUN-2018 148.00 21-JUN-2018 448.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARIA | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH | GHOSH BOSE SAHA DUTT HALDER CHATTERIEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI BHATTACHARJEI MALKANI MISRA | LATE LATE PHANINDRA MR LATE LATE LATE LATE SRI LATE LATE SRI LATE LATE LATE LATE LATE LATE LATE LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB AB HIRUJ KS | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU INDIA 10 GALIFF STREET BLINDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIFINDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA C/O MR G M KALVAN INDIA 53C SOUTHERN AVEN INDIA 14/2 OLD CHINA BAZ INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA C/OTHE METAL BOX INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0053943 0054835 0054953 0055254 0055265 0055411 0055512 0055615 0055751 0055752 0056340 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 21.000 21-JUN-2018 504.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 448.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOUL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH | GHOSH BOSE SAHA DUTT HALDER CHATTERIEA JAIODIA NIHALANI RAY NAG BHATTACHARJEI MALKANI MISRA ARYA | LATE LATE PHANINDRA MR LATE LATE LATE LATE SRI ELATE LATE LATE MR LATE LATE LATE LATE LATE MR LATE MR | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB AB HIRUJ KS ANANDKUMAI | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 1383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA 16 M KALVAN INDIA 53C SOUTHERN AVEN INDIA 14/2 OLD CHINA BAZ INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054933 0054935 0055255 0055265 0055265 0055615 0055615 0055751 0055752 0056340 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 70.00 21-JUN-2018 148.00 21-JUN-2018 448.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARIA | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH | GHOSH BOSE SAHA DUTT HALDER CHATTERIEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI BHATTACHARJEI MALKANI MISRA | LATE LATE PHANINDRA MR LATE LATE LATE LATE SRI LATE LATE SRI LATE LATE LATE LATE LATE LATE LATE LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB AB HIRUJ KS | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU INDIA 10 GALIFF STREET BLINDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIFINDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA C/O MR G M KALVAN INDIA 53C SOUTHERN AVEN INDIA 14/2 OLD CHINA BAZ INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA C/OTHE METAL BOX INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0053943 0054835 0054953 0055254 0055265 0055411 0055512 0055615 0055751 0055752 0056340 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 21.000 21-JUN-2018 504.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 448.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOUL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH | GHOSH BOSE SAHA DUTT HALDER CHATTERIEA JAIODIA NIHALANI RAY NAG BHATTACHARJEI MALKANI MISRA ARYA | LATE LATE PHANINDRA MR LATE LATE LATE LATE SRI ELATE LATE LATE MR LATE LATE LATE LATE LATE MR LATE MR | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB AB HIRUJ KS ANANDKUMAI | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAI BOSE INDIA 15 NANDA LAI BOSE INDIA 15 NANDA LAI BOSE INDIA C/O MR G M KALVANINDIA 53C SOUTHERN AVENINDIA 14/2 OLD CHINA BAZ INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA C/O THE METAL BOX INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054943 0054933 0055254 0055265 0055261 0055615 0055751 0055752 0056340 0057578 0057597 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 21.000 21-JUN-2018 21.000 21-JUN-2018 70.00 21-JUN-2018 448.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA SODANANDO | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH HIRU | GHOSH BOSE SAHA DUTT HALDER CHATTERIEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI MALKANI MISRA ARYA ROTHO | LATE LATE PHANINDRA MR LATE LATE LATE SRI LATE ELATE MR LATE LATE MR LATE LATE MR LATE MR LATE MR LATE MR LATE MR SRI | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB HIRUJ KS ANANDKUMAI GOPOBANDHL | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA J RATHO BASANIWAL | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA C/O MR 6 M KALVANINDIA 53C SOUTHERN AVEN INDIA 14/2 OLD CHINA BAZ. INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA C/O THE METAL BOX INDIA C/O GAYAPRASAD MIINDIA 22A SOUTHERN AVEN INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054943 0054953 0055254 0055265 0055212 0055615 0055751 0055752 0056340 0057578 0057597 0057649 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 448.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA SODANANDO VIJOY | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH HIRU | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI MALKANI MISRA ARYA ROTHO BASANIWAL ROHATGI GUHA | LATE LATE PHANINDRA MR LATE LATE LATE MR LATE ELATE ELATE MR LATE ELATE MR LATE MR SRI MR LATE MR SRI MR LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB HIRUJ KS ANANDKUMAI GOPOBANDHL PANNALALL | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM A RAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA JRATHO BASANIWAL | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 15 NANDA LAL BOSE INDIA 15 NANDA LAL BOSE INDIA 16 MACHILLE GAR INDIA 17 NANDA LAL BOSE INDIA 18 ANDA LAL BOSE INDIA 18 ANDA SILLE GAR INDIA 18 MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA 18 CYOL CHIMA BAZ INDIA 19 MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA 19 GAYAPRASAD MIINDIA 22 SOUTHERN AVEN INDIA 22 SOUTHERN AVEN INDIA 26 AST INDIA AGET INDIA 27 BISHWAMBHER I INDIA 46 ISMAIL STREET CA INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0053433 0054835 0054835 0055254 0055265 005512 0055512 0055751 0055752 0055752 0056340 0057578 0057649 0057861 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 77.00 21-JUN-2018 952.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOUL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA SODANANDO VIJOY SWARNLATA | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH HIRU KUMAR | GHOSH BOSE SAHA DUTT HALDER CHATTERIEA JAIODIA NIHALANI RAY NAG BHATTACHARJEI MALKANI MISRA ARYA ROTHO BASANIWAL ROHATGI | LATE LATE PHANINDRA MR LATE LATE LATE MR LATE SRI LATE LATE LATE MR LATE LATE MR SRI MR SRI MR MR | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB HIRUJ KS ANANDKUMAI GOPOBANDHL BANALALL BISHWAMBHE | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM A RAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA JRATHO BASANIWAL | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 15 NANDA LAL BOSE INDIA 15 NANDA LAL BOSE INDIA 15 MANDEVILLE GAR INDIA C/O MR G M KALVANINDIA 16A CONTERN AVEN INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 16A COURT 5/1 INDIA C/O THE METAL BOX INDIA C/O GAYAPRASAD MIINDIA 22A SOUTHERN AVEN INDIA C/O EAST INDIA AGEI INDIA C/O EAST INDIA AGEI INDIA C/O BISHWAMBHER IINDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054933 0054935 0054953 0055254 0055265 0055411 0055512 0055751 0055752 0056340 0057878 0057597 0057649 0057861 0058050 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 21.000 21-JUN-2018 21.000 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 448.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 560.00 21-JUN-2018 350.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOUL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA SODANANDO VIJOY SWARNLATA SUNIRMAL | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH HIRU KUMAR | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI MALKANI MISRA ARYA ROTHO BASANIWAL ROHATGI GUHA | LATE LATE PHANINDRA MR LATE LATE LATE MR LATE ELATE ELATE MR LATE SRI ELATE MR LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB AB HIRUJ KS ANANDKUMAI GOPOBANDHU PANNALALL BISHWAMBHE JAMINIKANTA | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM A RAY A NAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA J RATHO BASANIWAL FROHATG GUHA | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 15 NANDA LAL BOSE INDIA 15 NANDA LAL BOSE INDIA 16 MACHILLE GAR INDIA 17 NANDA LAL BOSE INDIA 18 ANDA LAL BOSE INDIA 18 ANDA SILLE GAR INDIA 18 MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA 18 CYOL CHIMA BAZ INDIA 19 MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA 19 GAYAPRASAD MIINDIA 22 SOUTHERN AVEN INDIA 22 SOUTHERN AVEN INDIA 26 AST INDIA AGET INDIA 27 BISHWAMBHER I INDIA 46 ISMAIL STREET CA INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0053834 0053944 0054943 0054933 0055254 0055265 0055210 0055751 0055752 0056340 0057578 0057578 0057649 0057861 0058050 0058050 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 77.00 21-JUN-2018 952.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOUL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA SODANANDO VIJOY SWARNLATA SUNIRMAL NISHIT | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH HIRU KUMAR KUMAR KUMAR | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI BHATTACHARJEI MISRA ARYA ROTHO BASANIWAL ROHATGI GUHA BHARGAVA | LATE LATE PHANINDRA MR LATE LATE LATE MR LATE SRI ELATE LATE LATE MR MR MR MR LATE MR | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB AB HIRUJ KS ANANDKUMAI GOPOBANDHL PANNALALL BISHWAMBHE JAMINIKANTA MOTILAL | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM RAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA J RATHO BASANIWAL FROHATG GUHA BHARGAVA CHOWDHURY | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU INDIA 10 GALIF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA 13 MANDEVILLE GAR INDIA 14/2 OLD CHINA BAZ. INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 16A MOORE AVENUE INDIA 16A COURT 5/1 INDIA C/O THE METAL BOX INDIA C/O GAYAPRASAD MINDIA C/O EAST INDIA AGET INDIA C/O EAST INDIA AGET INDIA C/O BISHWAMBHER I INDIA 6A ISMALL STREET CA INDIA 6 CHOWRINGHEE CA INDIA | West Bengal | Kolkata | 700000 | 0053834 0053944 0053943 0054835 0054953 0055254 0055265 0055512 0055615 0055751 0055752 0056340 0057678 0057861 0057861 0058053 0058053 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 77.00 21-JUN-2018 952.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 |
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| RAMESH AJIT NARAYAN USHA SOUL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA SODANANDO VIJOY SWARNLATA SUNIRMAL NISHIT ARATI GULAB RANENDRA BHUPATI BEJOY SUSHILA | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH HIRU KUMAR KRISHNA | GHOSH BOSE SAHA DUTT HALDER CHATTERIEA JAIODIA NIHALANI RAY NAG BHATTACHARJEI BHATTACHARJEI MALKANI MISRA ARYA ROTHO BASANIWAL ROHATGI GUHA BHARGAVA CHOWDHURY BANGUR DATTA BASU PAUL ARORA | LATE LATE PHANINDRA MR LATE LATE LATE MR LATE ELATE ELATE MR LATE SRI ELATE MR LATE MR LATE MR LATE MR LATE MR LATE MR LATE LATE LATE LATE LATE MR MR LATE LATE MR LATE LATE MR MR LATE LATE MR MR LATE LATE LATE LATE LATE LATE LATE LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB HIRUJ KS ANANDKUMAI GOPOBANDHL PANNALALL BISHWAMBHE JAMINIKANTA MOTILAL MROY LACHHMINAR HN SURENDRANA' GOPALCHAND NA | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM A RAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA J RATHO BASANIWAL FROHATG GUHA BHARGAVA CHOWDHURY ABANGUR DATTA TBASU FPAUL NA | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 16 NANDA LAL BOSE INDIA 16 NANDA LAL BOSE INDIA 16 A MOORE AVENUE INDIA 16 A MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA 18 ROYAL COURT 5/1 INDIA 20/0 THE METAL BOX INDIA 2/0 THE METAL BOX INDIA 2/0 GAYAPRASAD MIINDIA 2/0 EAST INDIA AGE INDIA 2/0 EAST INDIA AGE INDIA 6 ISMAIL STREET CA INDIA 6 CHOWRINGHEE CAINDIA 6 ASWINI DUTTA ROY INDIA 16 INDIA EXCHANGE INDIA 17 RAJENDRA LALA S' INDIA 3/4 NANDO RAM SEN INDIA 61 SANTOSH ROY RO, INDIA | West Bengal | Kolkata | 700000 | 0053834 0053944 0053943 0054933 0054953 0055255 0055211 0055512 0055751 0055752 0056340 0057578 0057861 0058053 0058053 0058053 0058053 0058054 0058054 0058172 0058288 0058340 0058302 0058346 0060066 0060195 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 757.00 21-JUN-2018 952.00 21-JUN-2018 952.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 344.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 350.00 21-JUN-2018 |
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| RAMESH AJIT NARAYAN USHA SOUL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA SODANANDO VIJOY SWARNLATA SUNIRMAL NISHIT GULAB RANENDRA BHUPATI BEJOY SUSHILA JHARNA BUKKAPATNAI | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH HIRU KUMAR | GHOSH BOSE SAHA DUTT HALDER CHATTERIEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI MALKANI MISRA ARYA ROTHO BASANIWAL ROHATGI GUHA BHAGGAVA CHOWDHURY BANGUR DATTA BASU PAUL ARORA DAS KRISHNASWAM | LATE LATE PHANINDRA MR LATE LATE LATE MR LATE ELATE MR LATE LATE MR LATE MR LATE MR LATE LATE MR MR LATE LATE LATE LATE LATE LATE LATE LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BBINOYKRISHN AB AB HIRUJ KS ANANDKUMAI GOPOBANDHU PANNALALL BISHWAMBHE JAMINIKANTA MOTILAL MROY LACHHMINARI HN SURENDRANA' GOPALCHAND NA ASHISHKUMAI | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA BASANIWAL FROHATG GUHA BHARGAVA CHOWDHURY ABANGUR DATTA TBASU FPAUL NA RI DAS VARADACHARY | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU INDIA 10 GALIFF STREET BLINDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA C/O MR G M KALVAN INDIA 53 CSOUTHERN AVEN INDIA 14/2 OLD CHINA BAZ INDIA 16A MOORE AVENUE INDIA C/O GTAL TOLIN BAZ INDIA C/O GAYAPRASAD MIINDIA 22A SOUTHERN AVEN INDIA C/O EAST INDIA AGEF INDIA C/O EAST INDIA AGEF INDIA 6A ISMAIL STREET CA INDIA 6A ISMAIL STREET CA INDIA 6 CHOWRINGHEE CAI INDIA 7 ASWINI DUTTA ROJ INDIA 16 INDIA EXCHANGE INDIA 17 RAJENDRA LALA S 'INDIA 3/4 NANDA RAM SENINDIA 61 SANTOSH ROY RO. INDIA | West Bengal | Kolkata | 700000 | 0053834 0053944 0053943 0054835 0054953 0055254 0055265 0055411 0055515 0055751 0055752 0056340 0057864 0057864 0057864 0058050 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 | Amount for unclaimed and Amount for unclaimed | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 350.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA SODANANDO VIJOY SWARNLATA SUNISHIT ARATI GULAB RANENDRA BHUPATI BEJOY SUSHILA JHARNA BUKKAPATNAL AMRATLAL SMARAJIT | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH HIRU KUMAR KISHNA | GHOSH BOSE SAHA DUTT HALDER CHATTERJEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI BHATTACHARJEI MISRA ARYA ROTHO BASANIWAL ROHATGI GUHA BHARGAVA CHOWOHURY BANGUR DATTA BASU PAUL ARORA DAS KRISHNASWAM' DASS SEN | LATE LATE PHANINDRA MR LATE LATE LATE MR LATE ELATE ELATE MR LATE MR MR LATE MR MR LATE MR MR LATE MR MR LATE LATE MR MR MR LATE LATE LATE LATE LATE LATE LATE LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB HIRUJ KS ANANDKUMAI GOPOBANDHL PANNALALL BISHWAMBHE JAMINIKANTA MOTILAL MROY LACHHMINAR HN SURENDRANA' GOPALCHAND NA ASHISHKUMAE | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA JEANHOU BASANIWAL FROHATG GUHA BHARGAVA CHOWDHURY ABANGUR DATTA TIBASU FPAUL NA RDAS VARADACHARY NA SEN | 87F PURBA SINTHI RC INDIA 6 FERN ROAD CALCU 'INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA 13 MANDEVILLE GAR INDIA 14/2 OLD CHINA BAZ INDIA 16A MOORE AVENUE INDIA 16A GAYAPRASAD MIINDIA 16 GAYAPRASAD MIINDIA 17A GAYAPRASAD MIINDIA 17A SUSTINDIA AGET INDIA 18A ISSANIA STREET CA INDIA 18A ISSANIA STREET CA INDIA 18A TOSMIN DUTTA ROJ INDIA 18A INDIA EXCHANGE INDIA 18A TOSMIN DUTTA ROJ INDIA 18A TOSMIN DUTTA ROJ INDIA 18A TOSMIN DUTTA ROJ INDIA 18A TOSMIN BOST SINDIA 18A TARBORA LALA S' INDIA 18A TARBORA LALA S' INDIA 18A TARBORA RAM SENINDIA 18A TARBORA RAM SENINDIA 18A TARBORA RAM SENINDIA 19A PARK SIDE ROAD F INDIA 19ARK SIDE ROAD F INDIA 16O SEPIN BIHARI GAN INDIA 16 BEPIN BIHARI GAN INDIA | West Bengal | Kolkata | 700000 | 0053834 0053944 0053943 0054835 0054835 0054953 0055254 0055265 0055512 0055515 0055751 0055752 0055758 0057578 00575897 0057649 0057649 0058050 0058053 0058054 0058053 0058054 0058059 0058054 0058059 0058059 0058054 0058059 0058054 0058059 0058054 0058059 0058054 0058059 0058054 0058059 0058054 0058059 0058054 0058059 0058054 0058059 0058054 0058059 0058054 0058059 0058054 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 77.00 21-JUN-2018 952.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 302.00 21-JUN-2018 302.00 21-JUN-2018 303.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOUL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA SODANANDO VIJOY SWARNLATA SUNIRMAL NISHIT GULAB RAHENDRA BHUPATI BEJOY SUSHILA JHARNA BUKKAPATNAP AMRATLAL SMARAJIT DHUNDIRAJA | CHANDRA KUMAR CHANDRA KUMAR NATH NATH CHANDIRAM GOPAL KRISHNA NATH HIRU KUMAR | GHOSH BOSE SAHA DUTT HALDER CHATTERIEA JAIODIA NIHALANI RAY NAG BHATTACHARJEI BHATTACHARJEI BHATTACHARJEI MALKANI MISRA ARYA ROTHO BASANIWAL ROHATGI GUHA BHARGAVA CHOWDHURY BANGUR DATTA BASU PAUL ARORA DAS KRISHNASWAM¹ DASS | LATE LATE PHANINDRA MR LATE LATE LATE MR LATE ELATE MR ELATE MR LATE MR LATE MR LATE LATE MR LATE LATE MR LATE MR LATE MR MR LATE MR MR LATE LATE MR MR LATE LATE MR MR LATE LATE LATE LATE LATE LATE LATE LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB HIRUJ KS ANANDKUMAI GOPOBANDHL BISHWAMBHE JAMINIKANTA MOTILAL MROY LACHHMINARI HN SURENDRANA GOPALCHAND NA ASHISHKUMAF NA RB M | GHOSH JBOSE SAHA RDUTT HALDER CHATTERIE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA J RATHO BASANIWAL FROHATG GUHA BHARGAVA CHOWDHURY ABANGUR DATTA TBASU FPAUL NA ROAS VARADACHARY NA SEN GHARPURE | 87F PURBA SINTHI RCINDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LALBOSE INDIA 15 NANDA LALBOSE INDIA 15 NANDA LALBOSE INDIA 15 NANDA LALBOSE INDIA 16 NANDA LALBOSE INDIA 16 NANDA LALBOSE INDIA 16 NANDEVILLE GAR INDIA 16 A MOORE AVENUE INDIA 16 A MOORE AVENUE INDIA 16 A MOORE AVENUE INDIA 17 NATURE INDIA 18 ROYAL COURT 5/1 INDIA 19 OGAYAPRASAD MIINDIA 19 OGAYAPRASAD MIINDIA 10 GAYAPRASAD MIINDIA 11 GENDIA AGEI INDIA 12 GOVERNIA SINDIA 13 INDIA SECENTIALIA 14 SAWIN DUTTA RO' INDIA 16 INDIA EXCHANGE INDIA 17 RAJENDRA LALA S' INDIA 18 ANANDA RAM SENINDIA 18 SANTOSH ROY RO. INDIA 19 PARK SIDE ROAD FINDIA 19 PARK SIDE ROAD FINDIA 19 PARK SIDE ROAD FINDIA | West Bengal | Kolkata | 700000 | 0053834 0053944 0053943 0054835 0054953 0055254 0055255 0055411 0055512 0055751 0055752 0055752 0056340 0057864 0057864 0058050 0058054 0058054 0058052 0058054 0058054 0058054 0058054 0058054 0058059 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0060195 | Amount for unclaimed and | 686.00 21-JUN-2018 70.00 21-JUN-2018 757.00 21-JUN-2018 952.00 21-JUN-2018 952.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 308.00 21-JUN-2018 350.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOLIL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA SODANANDO VIJOY SWARNLATA SUNIRMAL NISHIT ARATI GULAB RANENDRA BHUPATI BEJOY SUSHILA JHARNA BUKKAPATNAI AMRATLAL SMARAJIT DHUNDIRAJA SUBODH | CHANDRA KUMAR CHANDRA KUMAR NATH CHANDIRAM GOPAL KRISHNA NATH HIRU KUMAR KOY CHAND NATH KUMAR KISHNA ATIRUMALA HARKISON MAHADEO CHANDRADE | GHOSH BOSE SAHA DUTT HALDER CHATTERIEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI BHATTACHARJEI MALKANI MISRA ARYA ROTHO BASANIWAL ROHATGI GUHA BHARGAVA CHOWDHURY BANGUR DATTA BASU PAUL ARORA DAS KRISHNASWAM' DASS SEN GHARPURE ROY | LATE LATE PHANINDRA MR LATE LATE LATE MR LATE ELATE ELATE MR LATE MR SRI MR LATE MR SRI MR LATE MR MR LATE MR MR LATE MR SRI MR MR LATE LATE MR SRI MR NR LATE LATE LATE LATE LATE LATE LATE LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB HIRUJ KS ANANDKUMAI GOPOBANDHL JAMINIKANTA MOTILAL MROY LACHHMINARA HN SURENDRANA' SCDE | GHOSH JBOSE SAHA RDUTT HALDER CHATTERJE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE BHATTACHARJEE MALKANI MISRA BRAYA J RATHO BASANIWAL FROHATG GUHA BHARGAVA CHOWDHURY ABANGUR DATTA TBASU FPAUL NA RDAS SEN ROHARDER ROY NA SEN GHARPURE ROY | 87F PURBA SINTHI RC INDIA 6 FERN ROAD CALCU' INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 16 NA MOORE AVENUE INDIA 16 NA MOORE AVENUE INDIA 16 NA MOORE AVENUE INDIA 18 ROYAL COURT 5/1 INDIA 16 OGAYAPRASAD MIINDIA 17 OGAYAPRASAD MIINDIA 18 ROYAL COURT 5/1 INDIA 19 OGAYAPRASAD MIINDIA 19 NANI STREET CA INDIA 19 TRAIENDIA ALALA S'INDIA 19 ANANI DUTTA ROJ'INDIA 11 NANTOSH ROY RO, INDIA 17 RAJENDRA LALA S'INDIA 18 NANTOSH ROY RO, INDIA 19 PARK SIDE ROAD F INDIA 19 OSRI HARRISONDA INDIA 15 LANSDOWN TERR, INDIA 15 LANSDOWN TERR, INDIA | West Bengal | Kolkata | 700000 | 0053834 0053944 0053943 0054835 0054953 0055255 0055265 0055261 0055512 0055751 0055752 0057649 0057861 0058050 0058053 0058053 0058054 0058172 0058288 0058302 0058302 0058304 006066 0060195 0060344 0060704 0061299 0061360 | Amount for unclaimed and Amount for unclaimed | 686.00 21-JUN-2018 70.00 21-JUN-2018 757.00 21-JUN-2018 952.00 21-JUN-2018 952.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 14.00 21-JUN-2018 32.00 21-JUN-2018 32.00 21-JUN-2018 210.00 21-JUN-2018 308.00 21-JUN-2018 350.00 21-JUN-2018 14.00 21-JUN-2018 350.00 21-JUN-2018 |
| RAMESH AJIT NARAYAN USHA SOUL SHIB ONKAR MOTARAM NANI BIMAL ARABINDA NARAYAN SARLA JISHNU MEENA SODANANDO VIJOY SWARNLATA SUNIRMAL NISHIT GULAB RAHENDRA BHUPATI BEJOY SUSHILA JHARNA BUKKAPATNAP AMRATLAL SMARAJIT DHUNDIRAJA | CHANDRA KUMAR CHANDRA KUMAR NATH CHANDIRAM GOPAL KRISHNA NATH HIRU KUMAR KOY CHAND NATH KUMAR KISHNA ATIRUMALA HARKISON MAHADEO CHANDRADE | GHOSH BOSE SAHA DUTT HALDER CHATTERIEA JAJODIA NIHALANI RAY NAG BHATTACHARJEI MAISRA ROTHO BASANIWAL ROHATGI GUHA BHARGAVA CHOWDHURY BANGUR DATTA BASU BASU ARORA CHOWDHURY BANGUR DATTA CHOWDHURY CHOWDHU | LATE LATE PHANINDRA MR LATE LATE LATE MR LATE ELATE MR ELATE MR LATE MR LATE MR LATE LATE MR LATE LATE MR LATE MR LATE MR MR LATE MR MR LATE LATE MR MR LATE LATE MR MR LATE LATE LATE LATE LATE LATE LATE LATE | JADUNATH JIVANENDRAN MOHAN ADITYASEKHAI RAKHALDAS BAIDYANATH ML BARADAPRASA BINOYKRISHNA AB HIRUJ KS ANANDKUMAI GOPOBANDHL BISHWAMBHE JAMINIKANTA MOTILAL MROY LACHHMINARI HN SURENDRANA GOPALCHAND NA ASHISHKUMAF NA RB M | GHOSH JBOSE SAHA RDUTT HALDER CHATTERIE JAJODIA CHANDIRAM ARAY ANAG BHATTACHARJEE BHATTACHARJEE BHATTACHARJEE MALKANI MISRA RARYA J RATHO BASANIWAL FROHATG GUHA BHARGAVA CHOWDHURY ABANGUR DATTA TBASU FPAUL NA ROAS VARADACHARY NA SEN GHARPURE | 87F PURBA SINTHI RC INDIA 6 FERN ROAD CALCU 'INDIA 10 GALIFF STREET BL INDIA 383 DUM DUM PARK INDIA 15 RAMANATH KAVIF INDIA 15 RAMANATH KAVIF INDIA 15 NANDA LAL BOSE INDIA 13 MANDEVILLE GAR INDIA 13 MANDEVILLE GAR INDIA 14/2 OLD CHINA BAZ INDIA 16A MOORE AVENUE INDIA 16A OORT AVENUE INDIA 16A OORT AVENUE INDIA 16 ROYAL COURT 5/1 INDIA 16/O GAYAPRASAD MIINDIA 16/O EAST INDIA AGEF INDIA 16/O EAST INDIA AGEF INDIA 16A INDIA STREET CA INDIA 16A INDIA EXCHANGE INDIA 16 INDIA EXCHANGE INDIA 16A SWINI DUTTA ROF INDIA 16A INDIA ESCHANGE INDIA 17A RAJENDRA LALA 5' INDIA 18A RANDA RAM SEN INDIA 18A RAJENDRA LALA 5' INDIA 19A RAK SIDE ROAD F INDIA | West Bengal | Kolkata | 700000 | 0053834 0053944 0053943 0054835 0054953 0055254 0055255 0055411 0055512 0055751 0055752 0055752 0056340 0057864 0057864 0058050 0058054 0058054 0058052 0058054 0058054 0058054 0058054 0058054 0058059 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0058054 0060195 | Amount for unclaimed and Amount for unclaimed | 686.00 21-JUN-2018 70.00 21-JUN-2018 574.00 21-JUN-2018 574.00 21-JUN-2018 952.00 21-JUN-2018 70.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 448.00 21-JUN-2018 302.00 21-JUN-2018 302.00 21-JUN-2018 303.00 21-JUN-2018 203.00 21-JUN-2018 |

| BHABATARAN | | PAUL | LATE | SARATCHANDE | | 13 RAMANATH KAVIFINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 1134.00 21-JUN-2018 |
|---|--|--|---|--|---|--|---|---|--|---|---|--|
| KAMAL | KUMAR | DHUR | LATE | | DHUR | 11/1 BABURAM SIL L/INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| PUNJAB | NATIONAL | BANK | NA | NA | NA | 8 LYONS RANGE CALCINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 1484.00 21-JUN-2018 |
| BANI | | BASU | NA | NA | NA | 8/17 FERN ROAD CALINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SHRISH | CHANDRA | CHAKRAVARTI | NA | NA | NA | 2 MARQUIS STREET CINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GANESH | DAS | DAGA | LATE | D | DAGA | 14/2 SIR HARIRAM GUNDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 42.00 21-JUN-2018 |
| SWARUP | BIKASH | SETT | LATE | SK | SETT | 7/1 MAHARSHI DEBEINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MAHADEO | | PRASAD | LATE | DP | AGARWALA | 133B S P MUKHERJEE INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SEWAK | | SINGH | MR | SMS | LAMBA | C/O LAMBA TRADING INDIA | West Bengal | Kolkata | 700000 | 0064262 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHIB | NARAYAN | BASAK | LATE | GK | BASAK | 1 RAM PAL LANE P O INDIA | West Bengal | Kolkata | 700000 | 0064366 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| BALKRISHNA | | SONEE | LATE | M | SOONEE | 21 SIRCAR BYE LANE (INDIA | West Bengal | Kolkata | 700000 | 0064491 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| SAMBHU | NATH | DUTT | NA | NA | NA | 11/2/1 PANCHANAN INDIA | West Bengal | Kolkata | 700000 | 0065308 | Amount for unclaimed and | 406.00 21-JUN-2018 |
| BISWA | NANDA | SAHA | LATE | S | SAHA | 10 SOUTH END PARK INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| SAMIR | KUMAR | SWAR | LATE | MN | SHOR | 1/3/1 HEM KAR LANEINDIA | West Bengal | Kolkata | 700000 | 0065372 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| RAMAN | | DEVI | DR | SD | SINGH | C/O DR S D SINGH 16 INDIA | West Bengal | Kolkata | 700000 | 0065562 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| HATAM | | NOMANBHOY | LATE | N | HATAM | TAJ MANSION 2ND FLINDIA | West Bengal | Kolkata | 700000 | 0065733 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| UTPAL | CHANDRA | GUHA | LATE | PC | GUHA | 57 JODHPUR PARK C/ INDIA | West Bengal | Kolkata | 700000 | 0065803 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| SANTOSH | KUMAR | DUTTA | LATE | NN | DUTTA | 12 KALABAGAN LANEINDIA | West Bengal | Kolkata | 700000 | 0066068 | Amount for unclaimed and | 714.00 21-JUN-2018 |
| PANNA | DEBI | MISHRA | NA | NA | NA | C/O MAHABIR PRASA INDIA | West Bengal | Kolkata | 700000 | 0066403 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| ANNE | | GEORGE | NA | NA | NA | FLAT NO 6 33/2A WE INDIA | West Bengal | Kolkata | 700000 | 0066420 | Amount for unclaimed and | 266.00 21-JUN-2018 |
| GULAB | | SINGH | LATE | SP | SINGH | C/O COMMERCIAL TYINDIA | West Bengal | Kolkata | 700000 | 0066631 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| MRITYUNJOY | | DEY | LATE | TD | DEY | 5 AND 7 MADAN GOFINDIA | West Bengal | Kolkata | 700000 | 0066854 | Amount for unclaimed and | 462.00 21-JUN-2018 |
| NARAYAN | PRASAD | GOENKA | MR | IC | GOENKA | 45 SIR HARI RAM GOIINDIA | West Bengal | Kolkata | 700000 | 0066860 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SHEILA | | GUHA | MR | RK | GUHA | 12 LAKE TERRACE CALINDIA | West Bengal | Kolkata | 700000 | 0066953 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PANCHI | DEVI | SHARMA | MR | M | SHARMA | 5 SYNAGOGUE STREE INDIA | West Bengal | Kolkata | 700000 | 0067023 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| PARAKRAM | SINGH | BHANDARI | LATE | MS | BHANDARI | 170/5/1 LAKE GARDEINDIA | West Bengal | Kolkata | 700000 | 0067308 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| SURAJBEN | DESAIBHAI | PATEL | LATE | KS | PATEL | 38 NIRMAL CHANDR/ INDIA | West Bengal | Kolkata | 700000 | 0067507 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| AJIT | KUMAR | TALUKDAR | MR | BM | TALUKDER | 25/1, ANATH NATH DINDIA | West Bengal | Kolkata | 700000 | 0067721 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| KARUNA | SHANKAR | SUKLA | LATE | SP | SUKLA | C/O JANARDAN PD BIINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| HIREN | KUMAR | MOOKERJEE | LATE | BK | MOOKERJEE | 79B RASHBEHARI AVI INDIA | West Bengal | Kolkata | 700000 | 0067899 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SUBHA | | ROY | LATE | AM | ROY | 7A AKRUR DUTT LANIINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BHARATI | | DUTTA | MR | GB | DUTTA | 11 BIPRADAS STREET INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 1015.00 21-JUN-2018 |
| MAHABIR | | SINGH | MR | M | SINGH | P4O INDIA EXCHANGINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAJENDRA | | BOOBNA | MR | DN | BOOBNA | 798 BLOCK P NEW AL INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| GAJENDRA | KUMAR | KARNANI | NA | NA | NA NA | 3 SYNAGOGUE ST CALINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 322.00 21-JUN-2018 |
| PESTON | PADAMJI | GINWALA | LATE | PP | GINWALA | 9 MIDDLETON ROW (INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 588.00 21-JUN-2018 |
| CHAMAN | LAL | MEHRA | NA | NA | NA | C/O SHAWL MUSEUNINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 77.00 21-JUN-2018 |
| SUDHANSHU | KUMAR | ROY | LATE | MRSURENDRA | | 106 B BLOCK F NEW /INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 560.00 21-JUN-2018 |
| BANWARI | LAL | SINGHAL | NA | NA | NA NA | C/O B L SINGHAL & C INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 14.00 21-JUN-2018 |
| BISWANATH | LAL | DAS | LATE | HARIHAR | DAS | 31 BEADON STREET CINDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 714.00 21-JUN-2018 |
| MANJU | | DAS | | ПАПІПАП | | | West Bengal | NUIRALA | 700000 | | | |
| IVIAINJU | DANII | DANIEDIEE | MAD | CI | | | | Volkata | 700000 | | | |
| 110.44 | RANI | BANERJEE | MR | SL | BANERJEE | NO 14 PREO NATH M INDIA | • | Kolkata | 700000 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| UMA | | LAHIRI | MR | PC | LAHIRI | 108C BLOCK F NEW / INDIA | West Bengal | Kolkata | 700000 | 0069118 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| ASH | RANI NARAYAN | LAHIRI SARAF | MR MR | PC M | LAHIRI SARAF | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA | West Bengal West Bengal | Kolkata Kolkata | 700000 (| 0069118 0069120 | Amount for unclaimed and Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 |
| ASH BIMALA | | LAHIRI SARAF CHATTERJEE | MR MR NA | PC M NA | LAHIRI SARAF NA | 108C BLOCK F NEW FINDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STFINDIA | West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata | 700000 (700000 (700000 (| 0069118 0069120 0069134 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI | NARAYAN | LAHIRI SARAF CHATTERJEE DASI | MR MR NA MR | PC M NA KC | LAHIRI SARAF NA MULLICK | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STFINDIA NO 26E RAMDHAN MINDIA | West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata | 700000 (700000 (700000 (| 0069118 0069120 0069134 0069160 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA | NARAYAN BHUSON | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME | MR MR NA MR OLATE | PC M NA KC GCNANDI | LAHIRI SARAF NA MULLICK MAJUMDAR | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STFINDIA NO 26E RAMDHAN N INDIA 1/1 CHAKROBERIA LA INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 (700000 (700000 (700000 (| 0069118 0069120 0069134 0069160 0069182 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN | NARAYAN | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT | MR MR NA MR DLATE MR | PC M NA KC GCNANDI BD | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STFINDIA NO 26E RAMDHAN N INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREFINDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 (700000 (700000 (700000 (700000 (700000 (| 0069118 0069120 0069134 0069160 0069182 0069533 | Amount for unclaimed and Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA | NARAYAN BHUSON | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI | MR MR NA MR OLATE MR MR | PC M NA KC GCNANDI BD R | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA | 108C BLOCK F NEW / INDIA C/O BANWARILAL GII INDIA 41 KAILASH BOSE STFINDIA NO 26E RAMDHAN N INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHNARAM B INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (70000000 (7000000 (7000000 (7000000 (7000000 (7000000 (7000000 (70000000 (7000000 (7000000 (70000000 (700000000 | 0069118 0069120 0069134 0069160 0069182 0069533 | Amount for unclaimed and Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 7.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA | NARAYAN BHUSON | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE | MR MR NA MR DLATE MR MR MR | PC M NA KC GCNANDI BD R SAMIRKUMAR | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERJEE | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STRETINDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (| 0069118 0069120 0069134 0069160 0069182 0069533 0069560 0070048 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA | NARAYAN BHUSON | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI | MR MR NA MR DLATE MR MR MR MR | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERJEE | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STFINDIA NO 26E RAMDHAN N INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREEINDIA 4/3A KRISHINARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (| 0069118 0069120 0069134 0069160 0069182 0069533 0069560 0070048 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA SIMA URMILA RAIMONI | NARAYAN BHUSON DAS | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA | MR MR NA MR O.LATE MR MR MR MR MR MR | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERJEE NIGOSWAMI CHANDRA | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STFINDIA NO 26E RAMDHAN N INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIREETOLA STR INDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (| 0069118 0069120 0069134 0069160 0069182 0069533 0069560 0070048 0070119 0070563 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR | NARAYAN BHUSON DAS | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA CHANDRA | MR MR NA MR LATE MR MR MR MR MR MR MR MR MR LATE | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERJEE LIGOSWAMI CHANDRA CHANDRA | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIRECTOLA STR INDIA C/O UNITED BANK OF INDIA | West Bengal | Kolkata | 700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (7000000 | 0069118 0069120 0069134 0069160 0069182 0069533 0069560 0070048 0070119 0070563 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 560.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL | NARAYAN BHUSON DAS | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA CHANDRA INDIA | MR MR NA MR O, LATE MR MR MR MR MR MR LATE NA | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE NIGOSWAMI CHANDRA CHANDRA NA | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STRETINDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIREETOLA STR INDIA 67O UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA | West Bengal | Kolkata | 700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (| 0069118 0069120 0069134 0069160 0069182 0069533 0069560 0070048 0070048 0070563 0070563 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 560.00 21-JUN-2018 21.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIK | NARAYAN BHUSON DAS | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA CHANDRA INDIA SHARFUDDIN | MR MR NA MR OLATE MR LATE NA LATE | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE MGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN N INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHINARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENL INDIA 63A AHIREETOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA 15 DAMZEN LANE CA INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (700000 (700000 (7000000 (7000000 (700000000 | 0069118 0069120 0069134 0069160 0069182 0069560 0070048 0070119 0070563 0071064 0071201 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 560.00 21-JUN-2018 21.00 21-JUN-2018 238.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIK SOLOMON | NARAYAN BHUSON DAS | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT BANERJEE DEBI CHANDRA CHANDRA INDIA SHARFUDDIN EZEKIEL | MR MR NA MR NA LATE MR MR MR MR LATE NA LATE NA | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERJEE IGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA A1 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREFINDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIREETOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA 5 DAMZEN LANE CA INDIA 5 HARRINGTON MANINDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (7000000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000000 | 0069118 0069120 0069134 0069160 0069182 0069533 0069560 0070048 0070119 0070563 0071064 0071201 0071279 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 26.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIK | NARAYAN BHUSON DAS | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA CHANDRA INDIA SHARFUDDIN EZEKIEL RAYMAHASAY | MR MR NA MR OLATE MR LATE NA LATE | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERJEE IGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREINDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIREETOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA 15 DAMZEN LANE CA INDIA 5 HARRINGTON MAN INDIA 13 HINDUSTHAN RO£ INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (700000 (700000 (7000000 (7000000 (700000000 | 0069118 0069120 0069134 0069160 0069182 0069533 0069560 0070048 0070119 0070563 0071064 0071201 0071279 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 560.00 21-JUN-2018 21.00 21-JUN-2018 238.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIK SOLOMON | NARAYAN BHUSON DAS | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT BANERJEE DEBI CHANDRA CHANDRA INDIA SHARFUDDIN EZEKIEL | MR MR NA MR NA LATE MR MR MR MR LATE NA LATE NA | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERJEE IGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA A1 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREFINDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIREETOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA 5 DAMZEN LANE CA INDIA 5 HARRINGTON MANINDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (7000000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000000 | 0069118 0069120 0069134 0069160 0069533 0069533 0069560 0070048 007019 0070563 0071064 0071201 0071279 0071327 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 26.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIK SOLOMON | NARAYAN BHUSON DAS LALL BANKOF | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA CHANDRA INDIA SHARFUDDIN EZEKIEL RAYMAHASAY | MR MR NA MR NA LATE MR MR MR MR MR LATE NA LATE MR MR LATE | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE NIGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREINDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIREETOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA 15 DAMZEN LANE CA INDIA 5 HARRINGTON MAN INDIA 13 HINDUSTHAN RO£ INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (7000000 (7000000 (70000000 (7000000 (7000000 (7000000 (7000000 (700000000 | 0069118 0069120 0069134 0069160 0069182 0069533 0069560 0070048 0070119 0070563 0071064 0071201 0071279 0071279 0071865 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAJMONI JAHAR CENTRAL SHAIK SOLOMON TAPABRATA R | NARAYAN BHUSON DAS LALL BANKOF | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI KUMARI BANERJEE DEBI CHANDRA CHANDRA INDIA SHARFUDDIN EZEKIEL RAYMAHASAY RUIA | MR MR NA MR O.LATE MR MR MR MR MR LATE NA LATE MR | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NA | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE MIGOSWAMI CHANDRA CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREFINDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIREETOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA 5 HARRINGTON MAN INDIA 5 HARRINGTON MAN INDIA 13 HINDUSTHAN RO / INDIA 13 RIAJA SANTOSH RE INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (7000000 (700000 (700000 (7000000 (700000 (700000000 | 0069118 0069120 0069134 0069160 0069182 0069533 0069550 00700119 00701064 0071201 0071279 0071327 0071327 0071365 0071963 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 21.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIK SOLOMON TAPABRATA R BHABANI | NARAYAN BHUSON DAS LALL BANKOF | LAHIRI SARAF CHATTERIEE DASI NANDIMAJUME PALIT BANERIEE DEBI CHANDRA CHANDRA CHANDRA SHARFUDDIN EZEKIEL RAYMAHASAY RUIA DEVI | MR MR NA MR LATE MR MR MR MR MR LATE NA LATE MR LATE MR LATE MR LATE MR LATE MR | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NA | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE IGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA CHATTERJEE | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA A1 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIREETOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RO INDIA 5 DAMZEN LANE CA INDIA 5 HARRINGTON MAN INDIA 13 HINDUSTHAN ROZ INDIA 13 RAJA SANTOSH RE INDIA 174/B RASH BEHARI J INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (700000 (7000000 (700000 (700000 (7000000 (700000000 | 0069118 0069120 0069134 0069136 0069181 0069533 0069533 0070048 0070048 0071064 0071201 0071279 0071327 0071779 0071865 0072037 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 7.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAJMONI JAHAR CENTRAL SHAIK SOLOMON TAPABRATA R BHABANI BACHHRAJ | NARAYAN BHUSON DAS LALL BANKOF | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA CHANDRA INDIA SHARFUDDIN EZEKIEL RAYMAHASAY RUIA DEVI BOHRA | MR MR NA MR OLATE MR MR MR MR LATE NA LATE | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NA NN | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERJEE NGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA CHATTERJEE BOHRA | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA A1 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STRE INDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENL INDIA 63A AHIREETOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RO INDIA 5 DAMZEN LANE CA INDIA 5 HARRINGTON MAN INDIA 13 RIAJA SANTOSH RE INDIA 13 RIAJA SANTOSH RE INDIA 174/B RASH BEHARI / INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (7000000 (700000 (700000 (7000000 (700000 (700000 (7000000 (700000000 | 0069118 0069120 0069134 0069160 0069182 0069533 0069560 0070048 0070119 0070563 0071064 0071201 0071279 0071327 0071327 0071365 0071963 0072037 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 158.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAJMONI JAHAR CENTRAL SHAIK SOLOMON TAPABRATA R BHABANI BACHIRAJ KAMAL | NARAYAN BHUSON DAS LALL BANKOF | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA CHANDRA INDIA SHARRUDDIN EZEKIEL RAYMAHASAY RUIA DEVI BOHRA SINGHI | MR MR NA MR OLATE MR MR MR MR MR MR LATE NA LATE NA LATE NA LATE NA LATE NA | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NA NN NC NA | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE NIGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA CHATTERJEE BOHRA NA | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STRETINDIA 4/3A KRISHNARAM B INDIA 4/3A KRISHNARAM B INDIA 63A AHIREETOLA STR INDIA 63A AHIREETOLA STR INDIA 63A AHIREETOLA STR INDIA 63 NETAJI SUBHAS RD INDIA 15 DAMZEN LANE CA INDIA 5 HARRINGTON MAN INDIA 13 HINDUSTHAN RO/ INDIA 13 RAJA SANTOSH RE INDIA 174/B RASH BEHARI / INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (700000 (700000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (7000000 (7000000 | 0069118 0069120 0069134 0069160 0069182 0069533 0069550 0070048 0070119 0070563 0071201 0071201 0071279 0071327 0071379 0071365 0071963 0072985 0077985 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIK SOLOMON TAPABRATA R BHABANI BACHIRAJ KAMAL SREERUPA | NARAYAN BHUSON DAS LALL BANKOF | LAHIRI SARAF CHATTERIEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA CHANDRA CHANDRA SHARFUDDIN EZEKIEL RAYMAHASAY RUIA DEVI BOHRA SINGHI BOSE | MR MR NA MR LATE MR MR MR MR MR LATE NA LATE NA MR | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NN NC NA PS | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE MIGOSWAMI CHANDRA CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA CHATTERJEE BOHRA NA BOSE | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA A1 KAILASH BOSE STF INDIA NO 25E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIRECTOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA 5 DAMZEN LANE CA INDIA 5 HARRINGTON MAN INDIA 13 RIAJA SANTOSH RE INDIA 174/B RASH BEHARI / INDIA 167 OLD CHINA BAZA INDIA SETHIAJ BROTHERS SE INDIA 95 TRIVOLI COURT C / INDIA C/O RUBY WATCH C CINDIA | West Bengal | Kolkata | 700000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (7000000 (7000000 (7000000 (700000 (700000 (7000000 (700000000 | 0069118 0069120 0069134 0069160 0069182 0069533 0069533 0070048 0070119 0071201 0071201 0071279 0071327 0071377 0071377 0071865 0071963 0072037 0072037 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 658.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAJMONI JAHAR CENTRAL SHAIK SOLOMON TAPABRATA R BHABANI BACHHRAJ KAMAL SREERUPA HARIDAS | NARAYAN BHUSON DAS LALL BANKOF K RANI | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA CHANDRA CHANDRA INDIA SHARFUDDIN EZEKIEL RAYMAHASAY RUIA DEVI BOHRA SINGHI BOSE CHOUDHURY | MR MR NA MR DLATE MR MR MR MR LATE NA LATE NA LATE NA LATE NA LATE NA MR LATE NA | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NN NC NA PS NA | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE IIGOSWAMI CHANDRA CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA CHATTERIEE BOHRA NA NA BOSE NA | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA A1 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENL INDIA 63A AHIREETOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA 5 DAMZEN LANE CA INDIA 5 HARRINGTON MAN INDIA 13 HINDUSTHAN ROC INDIA 13 RAIA SANTOSH RE INDIA 13 RAIA SANTOSH RE INDIA 174/B RASH BEHARI / INDIA 167 OLD CHINA BAZA INDIA 5 TRIVOLI COURT CA INDIA 95 TRIVOLI COURT CA INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (7000000 (700000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (| 0069118 0069120 0069134 0069160 0069182 0069533 0069533 0070048 007019 0070563 0070563 0071064 0071201 0071279 0071327 007179 0071865 0070963 00709793 0072037 0072037 0072037 0072037 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 158.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 12.00 21-JUN-2018 |
| ASH BIMALA RAIKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIK SOLOMON TAPABRATA R BHABANI BACHHRAJ KAMAL SREERUPA HARIDAS MILAP | NARAYAN BHUSON DAS LALL BANKOF K RANI | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA INDIA SHARFUDDIN EZEKIEL RAYMAHASAY RUIA BOHRA SINGHI BOSE CHOUDHURY CHORARIA | MR MR NA MR OLATE MR MR MR MR MR LATE NA LATE NA LATE NA MR MR MR MR NA MR | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NA NN NC NA PS NA DC | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE NIGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA CHATTERIEE BOHRA NA BOSE NA CHORARIA | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIREETOLA STR INDIA 63A AHIREETOLA STR INDIA 67O UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA 15 DAMZEN LANE CA INDIA 15 AMAZEN LANE CA INDIA 13 RIAJA SANTOSH RE INDIA 13 RIAJA SANTOSH RE INDIA 13 RAJA SANTOSH RE INDIA 14/8 RASH BEHARI / INDIA 167 OLD CHINA BAZA INDIA 55 TRIVOLI COURT C / INDIA 55 TRIVOLI COURT C / INDIA 16 RONEFIELD LANE (INDIA 16 BONEFIELD LANE (INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (7000000 (700000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (| 0069118 0069120 0069134 0069160 0069182 0069533 0069550 0070019 0070563 0071201 0071201 0071279 0071327 0071779 0071327 007179 0071327 0071963 0072985 0073218 0074358 0074358 0074358 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 210.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 14.00 21-JUN-2018 |
| ASH BIMALA RAJKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAJMONI JAHAR CENTRAL SHAIK SOLOMON TAPABRATA R BHABANI BACHHRAJ KAMAL SREERUPA HARIDAS MILAP SANTOSH | NARAYAN BHUSON DAS LALL BANKOF K RANI | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA CHANDRA INDIA SHARFUDDIN EZEKIEL RAYMAHASAY RUIA DEVI BOHRA SINGHI BOSE CHOUDHURY CHORARIA GUJRATI | MR MR NA MR OLATE MR MR MR MR MR LATE NA LATE NA LATE NA LATE NA MR LATE NA MR | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NN NC NA PS NA DC ND | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE NIGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA CHATTERJEE BOHRA NA BOSE NA CHORARIA GUJRATI | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STRETINDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIREETOLA STR INDIA 63A AHIREETOLA STR INDIA 7/0 UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA 15 DAMZEN LANE CA INDIA 5 HARRINGTON MAN INDIA 13 HINDUSTHAN RO/ INDIA 13 RIAJA SANTOSH RE INDIA 174/B RASH BEHARI / INDIA 167 OLD CHINA BAZA INDIA SETHIA BROTHERS 56 INDIA 95 TRIVOLI COURT C/ INDIA 16 BONEFIELD LANE (INDIA C/O RUBY WATCH CC INDIA C/O RUBY WATCH CC INDIA C/O HIRALAL BHUKH/ INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (7000000 (| 0069118 0069120 0069134 0069160 0069182 0069533 0069533 0069560 00700119 0070164 0071201 0071279 0071327 0071327 00713779 0071385 0072985 0072985 0072985 0074913 0074913 0074913 0074913 0074913 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 112.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 14.00 21-JUN-2018 |
| ASH BIMALA RAIKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIK SOLOMON TAPABRATA R BHABANI BACHHRAJ KAMAL SREERUPA HARIDAS MILAP SANTOSH BISWANATH | NARAYAN BHUSON DAS LALL BANKOF K RANI | LAHIRI SARAF CHATTERIEE DASI NANDIMAJUME PALIT KUMARI BANERIEE DEBI CHANDRA CHANDRA INDIA SHARFUDDIN EZEKIEL RAYMAHASAY RUIA DEVI BOHRA SINGHI BOSE CHOUDHURY CHORARIA GUIRATI DUTT | MR MR NA MR DLATE MR MR MR MR MR LATE NA LATE NA LATE NA LATE NA MR LATE | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NN NC NA NC NA DC NA DC NB | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE NGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA CHATTERIEE BOHRA NA NA CHORARIA CHORARIA GUJRATI DUTT | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA A1 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVENLINDIA 63A AHIRETOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RD INDIA 15 DAMZEN LANE CA INDIA 5 HARRINGTON MAN INDIA 13 HINDUSTHAN RO? INDIA 13 RAIA SANTOSH RE INDIA 174/B RASH BEHARI / INDIA 167 OLD CHINA BAZA INDIA 55 TRIVOLI COURT C/ INDIA C/O RUBY WATCH CC INDIA 16 BONEFIELD LANE (INDIA 16 BONEFIELD LANE (INDIA C/O RUBY WATCH CC INDIA 16 BONEFIELD LANE (INDIA 79/5/1E RAJA NABA I INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (7 | 0069118 0069120 0069134 0069134 0069136 0069182 0069533 0069533 0070048 0070048 0071064 0071201 0071279 0071327 0071779 0071327 007179 0071327 0072037 0072037 0072037 0073218 0073218 0074032 0074032 0074032 0074032 0075891 0076396 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 158.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 12.00 21-JUN-2018 |
| ASH BIMALA RAIKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIK SOLOMON TAPABRATA R BHABANI BACHHRAJ KAMAL SREERUPA HARIDAS MILAP SANTOSH BISWANATH ABHJITT RATILAL | NARAYAN BHUSON DAS LALL BANKOF K RANI | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA INDIA SHARFUDDIN EZEKIEL RAYMAHASAY RUIA DEVI BOHRA SINGHI BOSE CHOUDHURY CHORARIA GUJRATI DUTT GHOSH KHIMJI | MR MR MR MR DLATE MR MR MR MR MR MR LATE NA LATE NA LATE NA MR NA MR | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NN NC NA PS NA DC ND NB N N K | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE NIGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA CHATTERJEE BOHRA NA BOSE NA CHORARIA GUJRATI DUTT GHOSH KESHAVJI | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHANRAM B INDIA 4/3A KRISHANRAM B INDIA 63A AHIREETOLA STR INDIA 63A AHIREETOLA STR INDIA 63A AHIREETOLA STR INDIA 6 NETALI SUBHAS RD INDIA 15 DAMZEN LANE CA INDIA 15 DAMZEN LANE CA INDIA 13 RIAJA SANTOSH RC INDIA 13 RIAJA SANTOSH RC INDIA 174/B RASH BEHARI / INDIA 167 OLD CHINA BAZA INDIA 55 TRIVOLI COURT C INDIA 65 TRIVOLI COURT C INDIA 66 RONEFIELD LANE (INDIA 67 OLD CHINA BAZA INDIA 67 DIA GUSTA BUSTA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (7000000 (| 0069118 0069120 0069134 0069160 0069182 0069533 0069530 0070048 007019 0070563 0071064 0071201 0071279 0071865 0071963 0072037 0072985 0073218 0074032 0074032 0074032 0074035 0074032 0074035 00766396 0076799 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 |
| ASH BIMALA RAIKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIR SOLOMON TAPABRATA R BHABANI BACHHRAJ KAMAL SREERUPA HARIDAS MILAP SANTOSH BISWANATH ABHIJIT RATILAL NIMAI | BHUSON DAS LALL BANKOF K RANI CHAND KUMAR | LAHIRI SARAF CHATTERIEE DASI NANDIMAJUME PALIT BANERIEE DEBI CHANDRA CHANDRA CHANDRA CHANDRA SHARFUDDIN EZEKIEL RAYMAHASAY RUIA DEVI BOHRA SINGHI BOSE CHOUDHURY CHORARIA GUIRATI DUTT GHOSH KHIMJII KAPAS | MR MR MR NA MR LATE MR MR MR MR MR LATE NA LATE LATE LATE LATE LATE LATE LATE | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NA NN NC NA PS NA DC ND NB N | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA E BANERJEE NIGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA CHATTERJEE BOHRA NA BOSE NA CHORARIA GUJRATI DUTT GHOSH KESHAVJI KAPAS | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA A1 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHNARAM B INDIA 8/9 DIGLA ROAD P O INDIA 21 SOUTHERN AVEN INDIA 63A AHIRECTOLA STR INDIA C/O UNITED BANK OF INDIA 3 NETAJI SUBHAS RO INDIA 5 HARRINGTON MAN INDIA 13 HINDUSTHAN ROZ INDIA 13 RAIA SANTOSH RE INDIA 174/B RASH BEHARI / INDIA 167 OLD CHINA BAZA INDIA 5 TRIVOLI COURT CZ INDIA 6 BONEFIELD LANE CA INDIA 16 BONEFIELD LANE (INDIA 16 BONEFIELD LANE (INDIA 175-A PARK STREET S INDIA 179/5/1E RAJA NABA I NDIA 175-A PARK STREET S INDIA 28 CHITTARANJAN AN INDIA 175-A PARK STREET S INDIA 28 CHITTARANJAN AN INDIA C/O BENGAL CHEMIC INDIA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (700000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (700000 (70 | 0069118 0069120 0069134 0069160 0069182 0069533 0069550 0070048 0070119 0070563 0071064 0071201 0071279 0071327 0071327 0071327 0071327 0071328 0072985 0072985 0072985 0073218 0074913 0074913 0075891 0076599 0076599 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 158.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 12.00 21-JUN-2018 13.00 21-JUN-2018 13.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 |
| ASH BIMALA RAIKUMARI AMIYA NIRANJAN LALITA ASIMA URMILA RAIMONI JAHAR CENTRAL SHAIK SOLOMON TAPABRATA R BHABANI BACHHRAJ KAMAL SREERUPA HARIDAS MILAP SANTOSH BISWANATH ABHJITT RATILAL | BHUSON DAS LALL BANKOF K RANI CHAND KUMAR | LAHIRI SARAF CHATTERJEE DASI NANDIMAJUME PALIT KUMARI BANERJEE DEBI CHANDRA INDIA SHARFUDDIN EZEKIEL RAYMAHASAY RUIA DEVI BOHRA SINGHI BOSE CHOUDHURY CHORARIA GUJRATI DUTT GHOSH KHIMJI | MR MR MR MR DLATE MR MR MR MR MR MR LATE NA LATE NA LATE NA MR NA MR | PC M NA KC GCNANDI BD R SAMIRKUMAR SUBODHGOPA A SC NA HS AARON CHARUBRATA NN NC NA NC NA DC NA DC NB N N NC NB N N N N N N N N N N N N N | LAHIRI SARAF NA MULLICK MAJUMDAR PALIT HARLALKA BANERIEE NIGOSWAMI CHANDRA CHANDRA NA NASIRUDDIN ARAKIE RAY NA CHATTERJEE BOHRA NA BOSE NA CHORARIA GUJRATI DUTT GHOSH KESHAVJI | 108C BLOCK F NEW / INDIA C/O BANWARILAL GIFINDIA 41 KAILASH BOSE STF INDIA NO 26E RAMDHAN M INDIA 1/1 CHAKROBERIA LA INDIA 3A GOABAGAN STREI INDIA 4/3A KRISHANRAM B INDIA 4/3A KRISHANRAM B INDIA 63A AHIREETOLA STR INDIA 63A AHIREETOLA STR INDIA 63A AHIREETOLA STR INDIA 6 NETALI SUBHAS RD INDIA 15 DAMZEN LANE CA INDIA 15 DAMZEN LANE CA INDIA 13 RIAJA SANTOSH RC INDIA 13 RIAJA SANTOSH RC INDIA 174/B RASH BEHARI / INDIA 167 OLD CHINA BAZA INDIA 55 TRIVOLI COURT C INDIA 65 TRIVOLI COURT C INDIA 66 RONEFIELD LANE (INDIA 67 OLD CHINA BAZA INDIA 67 DIA GUSTA BUSTA | West Bengal | Kolkata | 700000 (7000000 (7000000 (7000000 (7000000 (700000 (700000 (700000 (700000 (700000 (700000 (7000000 (700000 (7000000 (| 0069118 0069120 0069134 0069160 0069182 0069533 0069533 0070048 0070048 0071064 0071201 0071279 0071327 0071279 0071327 0071795 0071963 0072037 0072037 0072985 0074032 0074032 0074032 0074913 0075891 0076396 0076709 0077053 0077053 | Amount for unclaimed and | 112.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 196.00 21-JUN-2018 112.00 21-JUN-2018 12.00 21-JUN-2018 13.00 21-JUN-2018 |

| SUSHIL | | | | | | | | | | | | |
|--|---|---|--|--|---|--|---|---|---|--|---|--|
| JUJITE | KUMAR | DASGUPTA | LATE | AN | DASGUPTA | C/O SRI ARUN KUMA INDIA | West Bengal | Kolkata | 700000 | 0079538 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| PREMLATA | | KADEL | MR | AR | KADEL | C/O KISHANCHAND JI INDIA | West Bengal | Kolkata | 700000 | 0081548 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SURENDRA | | KAPOOR | MR | BBL | KAPOOR | C/O MR B B L KAPOO INDIA | West Bengal | Kolkata | 700000 | 0081857 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SHYAM | SUNDAR | GUPTA | LATE | RN | GUPTA | 134 MAHATMA GANLINDIA | West Bengal | Kolkata | 700000 | 0082151 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| GINNI | DEVI | DAYMA | LATE | ACH | DAYMA | 44/13 GARCHA ROADINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| KUSUM | | CHATURVEDI | NA | NA | NA | C/O T P CHATURVEDI INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 7.00 21-JUN-2018 |
| TOLRATAN | | KARNANI | LATE | R | KARNANI | 16/3 JAWAHARLALL NINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 56.00 21-JUN-2018 |
| PROTIMA | | CHUNDER | LATE | SN | CHUNDER | 10B ABDUL HAMID S'INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | | MR | | | | 0- | | | | | |
| SAMITA | | CHOUDHURY | | S | CHOWDHURY | C/O J P C 9TH FLOOR INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 252.00 21-JUN-2018 |
| PRAGYA | RANI | KAPUR | TILAK | RAJ | KAPUR | C/O JAWAHAR KNITT INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PRONOB | KUMAR | BRAHMA | MR | NISHIKANTO | BRAHMA | 28 GORACHAND BOS INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JUTHIKA | | GHOSH | MR | PHANINDRAN | | 26D RAM CHAND MUINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| JAICHAND | | JAIN | LATE | LJAGGIMAL | JAIN | 13E SANKARI PARA RINDIA | West Bengal | Kolkata | 700000 | 0100511 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SURJA | SEKHAR | BHATTACHARJE | EMR | HERAMBA | NATH | 41 OLD BALLYGUNGE INDIA | West Bengal | Kolkata | 700000 | 0100609 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KALYAN | KUMAR | BHATTACHARYY | MR | AMIYA | CHARAN | 3 MOHON LAL STREE INDIA | West Bengal | Kolkata | 700000 | 0100937 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| GURU | DAS | ADHYA | LATE | AKSHAYKUMA | FADHYA | C/O THE CHARTERED INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MANJU | RANI | | MR | PARESHNATH | | 14 PREO NATH MALL INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| RASIKLAL | GULABCHAND | VORA | MR | GULABCHAND | | 17 TARACHAND DUT INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SATYENDRA | NATH | ROY | LATE | SURENDRANA | | P 52 C I T SCHEME L1 INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | | | | | | • | | | | | |
| HARE | KRISHNA | SAHOO | LATE | SUKADEB | SAHOO | NO 1 DARMAHATA 1! INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BRIJ | BHUSHANLAL | VANSHYLLA | LATE | MRNARSINGH | | 3 TOTTEE LANE CALCIINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| JUGAL | KISHORE | ROY | LATE | GIRINDRONAU | | 106/1 GREY STREET CINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 882.00 21-JUN-2018 |
| JAL | DINSHAW | SUTARIA | MR | DINSHAWPALO | OSUTARIA | 161 DHARAMTALA STINDIA | West Bengal | Kolkata | 700000 | 0101852 | Amount for unclaimed and | 1288.00 21-JUN-2018 |
| MAHADEB | | BANERJI | LATE | NANIGOPAL | BANERJI | 91/A BAKUL BAGAN FINDIA | West Bengal | Kolkata | 700000 | 0101861 | Amount for unclaimed and | 868.00 21-JUN-2018 |
| JESRAJ | | SHROFF | NA | NA | NA | C/O KISHANLALL DURINDIA | West Bengal | Kolkata | 700000 | 0101891 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| LABANYA | | DEBY | LATE | NANDOLAL | BANERJEE | 133 VIVEKANANDA R INDIA | West Bengal | Kolkata | 700000 | 0101952 | Amount for unclaimed and | 378.00 21-JUN-2018 |
| GANENDRA | NATH | GHOSH | LATE | BHUTNATH | GHOSH | SALT LAKE CITY PLOT INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| ZULFIQAR | | AHMED | LATE | HAJIASHFAQ | AHMED | 25 ZAKARIA STREET CINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| CHANDRA | BHANJ | DEO | | SRIRAM | CHANDRA | MAHARAJA OF MAYLINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| SAROJ | DITANO | DHIREN | MR | DHIREN | RATILAL | 28 CHITRANIAN AVENINDIA | • | | | | | 1148.00 21-JUN-2018 |
| | | | | | | | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | |
| JOGESH | CHANDRA | SARKAR | LATE | JOYCHANDRA | | 41/1B RAMKANTA BCINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| PAMPA | | DEBI | MR | NIRMALKUMA | | 12 HARRINGTON STR INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 420.00 21-JUN-2018 |
| NAYAN | | ACHARYA | LATE | BHUPENDRA | KISHORE | 18/6 DOVER LANE CAINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 882.00 21-JUN-2018 |
| METALLIZING | CORPORATION | PLTD | NA | NA | NA | 9 WATERLOO STREET INDIA | West Bengal | Kolkata | 700000 | 0102333 | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| ABHOY | CHARAN | DUTT | LATE | NAFARLALL | DUTT | 4 DEBENDRA MULLIC INDIA | West Bengal | Kolkata | 700000 | 0102458 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MALTI | LATA | GUPTA | MR | RAJENDRAKUN | V GUPTA | C/O NATIONAL AND (INDIA | West Bengal | Kolkata | 700000 | 0102516 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| DHIRENDRA | NATH | MITTER | LATE | MRKALIBAR | MITTER | 1/17 GARCHA 1ST LA INDIA | West Bengal | Kolkata | 700000 | 0102520 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SATCHIT | KUMAR | GUHATHAKURTA | | AMBICA | CHARAN | 26/C NAGENDRA NATINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SANAT | KUMAR | BANERJEE | MR | RISHIKUMAR | | · | | | | | | |
| | | | | | | 8/9 DIGLA ROAD DUNINDIA | West Bengal | Kolkata | 700000 | | | |
| NADENIDDA | | | | | | 8/9 DIGLA ROAD DUNINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 392.00 21-JUN-2018 |
| NARENDRA | NARAYAN | SEN | LATE | GANGANARAY | VSEN . | 68D PURNADAS ROAIINDIA | West Bengal | Kolkata | 700000 | 0102945 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SURAJRATAN | | SEN DARGARH | LATE LACHHMI | GANGANARAY NARAIN | OSEN DARGARH | 68D PURNADAS ROAIINDIA C/O MOHANLAL SHRIINDIA | West Bengal West Bengal | Kolkata Kolkata | 700000 700000 | 0102945 0103065 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 |
| SURAJRATAN GUHA | NARAYAN | SEN DARGARH MANJU | LATE LACHHMI LATE | GANGANARAY NARAIN JAMINIKANTA | DARGARH GUHA | 68D PURNADAS ROAI INDIA C/O MOHANLAL SHRI INDIA 5 ISMAIL STREET CAL INDIA | West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata | 700000 700000 700000 | 0102945 0103065 0103069 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI | NARAYAN N DASS | SEN DARGARH MANJU BURMAN | LATE LACHHMI LATE LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDAS | VSEN DARGARH GUHA SBURMAN | 68D PURNADAS ROALINDIA C/O MOHANLAL SHRI INDIA 5 ISMAIL STREET CAL INDIA 51D GARIAHAT ROAD INDIA | West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA | NARAYAN N DASS KUMAR | SEN DARGARH MANJU | LATE LACHHMI LATE LATE SRI | GANGANARAY NARAIN JAMINIKANTA MANOHARDAS BHAGWATIPRA | DARGARH GUHA SBURMAN AAGARWA | 68D PURNADAS ROAI INDIA C/O MOHANLAL SHRI INDIA 5 ISMAIL STREET CAL INDIA | West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 | 0102945 0103065 0103069 0103071 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI | NARAYAN N DASS | SEN DARGARH MANJU BURMAN | LATE LACHHMI LATE LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDAS | DARGARH GUHA SBURMAN AAGARWA | 68D PURNADAS ROALINDIA C/O MOHANLAL SHRI INDIA 5 ISMAIL STREET CAL INDIA 51D GARIAHAT ROAD INDIA | West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH | NARAYAN N DASS KUMAR | SEN DARGARH MANJU BURMAN AGARWALLA | LATE LACHHMI LATE LATE SRI | GANGANARAY NARAIN JAMINIKANTA MANOHARDAS BHAGWATIPRA | DARGARH GUHA SBURMAN AAGARWA LBAR | 68D PURNADAS ROAIINDIA C/O MOHANLAL SHRIINDIA 5 ISMAIL STREET CALIINDIA 51D GARIAHAT ROADINDIA 5 SYNAGOGUE STREE INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL | NARAYAN N DASS KUMAR KUMAR KUMAR | SEN DARGARH MANJU BURMAN AGARWALLA BARAT | LATE LACHHMI LATE LATE SRI LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDAS BHAGWATIPRA DRBIBHUTIBHI | JSEN DARGARH GUHA SBURMAN AAGARWA LBAR | 68D PURNADAS ROAIINDIA C/O MOHANLAL SHRIINDIA 5 ISMAIL STREET CALINDIA 51D GARIAHAT ROAL INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 | Amount for unclaimed and Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR | NARAYAN N DASS KUMAR KUMAR KUMAR KEWALSINGH | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA | LATE LACHHMI LATE LATE SRI LATE LATE LATE MR | GANGANARAY NARAIN JAMINIKANTA MANOHARDAS BHAGWATIPRA DRBIBHUTIBHI DRBIBHUTIBHI KEWALSINGH | JSEN DARGARH GUHA SBURMAN AAGARWA LBAR NARAIN | 68D PURNADAS ROAI INDIA C/O MOHANLAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 51D GARIAHAT ROAE INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH | NARAYAN N DASS KUMAR KUMAR KUMAR | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW | LATE LACHHMI LATE LATE SRI LATE LATE LATE MR NA | GANGANARAY NARAIN JAMINIKANTA MANOHARDAS BHAGWATIPRA DRBIBHUTIBHI DRBIBHUTIBHI KEWALSINGH NA | DARGARH GUHA SBURMAN AAGARWA LBAR LBAR NARAIN NA | 68D PURNADAS ROAI INDIA C/O MOHANLAL SHRIINDIA 5 ISMAIL STREET CALI INDIA 51D GARIAHAT ROAE INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS STINDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI | NARAYAN N DASS KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI | SEN DARGARH MANJU BURMAN AGARWALLA BARAT LULLA LAW DASSI | LATE LACHHMI LATE LATE SRI LATE LATE LATE MR NA MR | GANGANARAY NARAIN JAMINIKANTA MANOHARDAS BHAGWATIPRA DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUN | ZSEN DARGARH GUHA SBURMAN AAGARWA LBAR NARAIN NA | 68D PURNADAS ROAI INDIA C/O MOHANLAL SHRI INDIA 5 ISMAIL STREET CAL INDIA 5 ID GARIAHAT ROAE INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS STINDIA 8B RAJENDRA LALA S INDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103359 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM | NARAYAN N DASS KUMAR KUMAR KUMAR KEWALSINGH | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW DASSI SONI | LATE LACHHMI LATE LATE SRI LATE LATE LATE MR NA MR LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUM SRITARACHAN | DARGARH GUHA SBURMAN AAGARWA LBAR LBAR NARAIN NA VROY | 68D PURNADAS ROAI INDIA C/O MOHANLAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS ST INDIA 8B RAJENDRA LALA S' INDIA 56/2/A GARIAHAT RC INDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103359 0103440 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 420.00 21-JUN-2018 |
| SURAURATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA | NARAYAN N DASS KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW DASSI SONI BANERJEE | LATE LACHHMI LATE LATE SRI LATE LATE MR NA MR LATE MR | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPRI DRBIBHUTIBHI DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUN SRITARACHAN SASANKA | OSEN DARGARH GUHA SBURMAN AAGARWA LBAR NARAIN NA VROY ESONI BANERJEE | 68D PURNADAS ROAI INDIA C/O MOHANLAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 10 GARIAHAT ROAE INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS ST INDIA 8B RAJENDRA LALA S' INDIA 65/2/A GARIAHAT RC INDIA P462 C I T SCHEME N INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103071 0103086 0103090 0103091 0103212 0103355 0103359 0103440 0103453 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 |
| SURAURATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN | NARAYAN N DASS KUMAR KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LULLA LAW DASSI SONI BANERJEE GHOSE | LATE LACHHMI LATE LATE SRI LATE LATE MR NA MR LATE MR LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPRI DRIBHUTIBHI DRIBHUTIBHI DRIBHUTIBHI NA HEMANTOKUN SRITARACHAN SASANKA JEEBANK | JOSEN DARGARH GUHA SBURMAN AGARWA LBAR NARAIN NA ROY ISON BANERJEE GHOSE | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRIINDIA 5 ISMAIL STREET CALI INDIA 51D GARIAHAT ROAE INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS STINDIA 8B RAJENDRA LALA S'INDIA 56/2/A GARIAHAT RC INDIA P462 CLT SCHEME N INDIA 11 OLD POST OFFICE INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103355 0103459 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH OM NILMA SALI GOUR | NARAYAN N DASS KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI | SEN DARGARH MANJU BURMAN AGARWALLA BARAT LULLA LAW DASSI SONI BANERJEE GHOSE SARKER | LATE LACHHMI LATE LATE SRI LATE LATE MR NA MR LATE MR LATE MR LATE MR | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPRI DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUN SRITARACHAN SASANKA JAGATBANDHU JAGATBANDHU | JUSEN DARGARH GUHA SBURMAN AAGARWA LBAR LBAR NARAIN NA VROY LSONI BANERIEE GHOSE JSARKER | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 13/B CORNWALLEI STINDIA 13/B CORNWALLEI STINDIA 56/2/A GARIAHAT RC INDIA 56/2/A GARIAHAT RC INDIA 10 LD POST OFFICE INDIA 10 DPANDITIA TERRAC INDIA 10 PANDITIA TERRAC INDIA 10 PANDITIA TERRAC INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103090 0103212 0103355 0103453 0103453 0103459 0103491 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH | NARAYAN A DASS KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE | LATE LACHHMI LATE LATE SRI LATE LATE MR NA MR LATE MR LATE MR LATE MR LATE MR LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUN SRITARACHAN SASANKA JEEBANK JAGATBANDHI NEMAICHAND | JUSEN DARGARH GUHA SBURMAN AAGARWA ABAR BBAR NARAIN NA VROY UROY LSONI BANERIEE GHOSE JSARKER MUKHERIEE | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 TO GARIAHAT ROAE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS STINDIA 8B RAIENDRA LALA S INDIA 56/2/A GARIAHAT RC INDIA 56/2/A GARIAHAT RC INDIA 11 OLD POST OFFICE INDIA 11 OLD POST OFFICE INDIA 174/1 UPPER CHITPO INDIA | West Bengal | Kolkata | 700000 700000 7000000 7000000 7000000 7000000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103440 0103453 0103459 0103459 0103491 0103504 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH OM NILMA SALI GOUR | NARAYAN A DASS KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE LASKAR | LATE LACHHMI LATE LATE SRI LATE LATE LATE MR NA MR LATE MR LATE MR LATE MR LATE MR LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPRI DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUN SRITARACHAN SASANKA JAGATBANDHU JAGATBANDHU | JUSEN DARGARH GUHA SBURMAN AAGARWA ABAR BBAR NARAIN NA VROY UROY LSONI BANERIEE GHOSE JSARKER MUKHERIEE | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 13/B CORNWALLEI STINDIA 13/B CORNWALLEI STINDIA 56/2/A GARIAHAT RC INDIA 56/2/A GARIAHAT RC INDIA 10 LD POST OFFICE INDIA 10 DPANDITIA TERRAC INDIA 10 PANDITIA TERRAC INDIA 10 PANDITIA TERRAC INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103440 0103453 0103459 0103459 0103491 0103504 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 190.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH | NARAYAN A DASS KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE LASKAR | LATE LACHHMI LATE LATE SRI LATE LATE MR NA MR LATE MR LATE MR LATE MR LATE MR LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUN SRITARACHAN SASANKA JEEBANK JAGATBANDHI NEMAICHAND | JUSEN DARGARH GUHA SBURMAN AAGARWA LBAR NARAIN NA VROY ISONI BANERJEE GHOSE JSARKER MUKHERJEE JLASKAR | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 TO GARIAHAT ROAE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS ST INDIA 8B RAIENDRA LALA S INDIA 56/2/A GARIAHAT RC INDIA 56/2/A GARIAHAT RC INDIA 11 OLD POST OFFICE INDIA 11 OLD POST OFFICE INDIA 174/1 UPPER CHITPO INDIA | West Bengal | Kolkata | 700000 700000 7000000 7000000 7000000 7000000 | 0102945 0103065 0103069 0103071 0103086 0103091 0103091 0103212 0103355 0103359 0103440 0103453 0103459 0103491 0103504 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH KESHAB | NARAYAN A DASS KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE LASKAR | LATE LACHHMI LATE LATE SRI LATE LATE MR NA MR LATE MR LATE MR LATE MR LATE MR LATE LATE LATE LATE LATE LATE LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPRI DRBIBHUTIBHI DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUM SASANKA JEEBANK JAGATBANDHI NAMICHAND DRHERAMBOL | JOSEN DARGARH GUHA SBURMAN AAGARWA LBAR NARAIN NA VROY USONI BANERJEE GHOSE JSARKER MUKHERJEE JJASKAR TAPURIAH | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS STINDIA 8B RAIENDRA LALA S'INDIA 66/2/A GARIAHAT RC INDIA 11 OLD POST OFFICE INDIA 11 OLD POST OFFICE INDIA 10 PANDITIA TERRAC INDIA 74/1 UPPER CHITPO INDIA PARIJAT APARTMENT INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103453 0103453 0103459 0103491 0103504 0103565 0103565 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 190.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH KESHAB RAI | NARAYAN A DASS KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE LASKAR MITAPURIAH CHAKRABORTTY | LATE LACHHMI LATE LATE SRI LATE LATE MR NA MR LATE MR LATE MR LATE MR LATE MR LATE MR LATE MR | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI KEWALSINGH NA SITARACHAN SASANKA JEEBANK JAGATBANDHI NEMAICHAND DRHERAMBOL HURDEODASS SUDHANGSU | JOSEN DARGARH GUHA SBURMAN AAGARWA LBAR LBAR NARAIN NA VROY LSONI BANERIEE GHOSE JSARKER MUKHERIEE JLASKAR TAPURIAH KUMAR | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS ST INDIA 13/B CORNWALLIS ST INDIA 56/2/A GARIAHAT RC INDIA P462 CI T SCHEME N INDIA 10 POST OFFICE INDIA 10 PANDITIA TERRAC INDIA 174/1 UPPER CHITPO INDIA PARIJAT APARTMENT INDIA 174/1 UPPER CHITPO INDIA PARIJAT APARTMENT INDIA 825 NEW ALIPORE BL INDIA 825 NEW ALIPORE BL INDIA 825 NEW ALIPORE BL INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103440 0103453 0103459 0103459 0103491 0103504 0103585 0103585 0103615 0103718 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH KESHAB RAI ANIMA GOURI | NARAYAN A DASS KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL BHADURMOON | SEN DARGARH MANJU BURMAN BURMAN BARAT BARAT LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE LASKAR UTAPURIAH CHAKRABORTTY CHOUDHURI | LATE LACHHMI LATE LATE SRI LATE LATE LATE MR NA MR LATE MR | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUM SASANKA JEEBANK JAGATBANDHI NEMAICHAND DRHERAMBOL HURDEODASS SUDHANGSU DURGACHRAY | JUSEN DARGARH GUHA SBURMAN AAGARWA ABAR LBAR NARAIN NA VROY ISONI BANERJEE GHOSE JSARKER MUKHERJEE JLASKAR TAPURJAH KUMAR CHAUDHURI | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 10 GARIAHAT ROAE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS STINDIA 8B RAIENDRA LALA S' INDIA 6/2/A GARIAHAT RCINDIA PAGE CI T SCHEME N INDIA 11 OLD POST OFFICE INDIA 10 PANDITIA TERRAC INDIA 174/12 UPPER CHITPO INDIA PARIJAT APARTMENT INDIA TAPURIAH HOUSE 42 INDIA 225 NEW ALIPORE BL INDIA 13 HEM KAR LANE CA INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103440 0103453 0103459 0103459 0103459 0103504 0103585 0103615 0103740 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 70.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 588.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BOULANATH KESHAB RAI ANIMA GOURI NIRANJAN | NARAYAN A DASS KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL BHADURMOON | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW DASSI SONI BANERIEE GHOSE SARKER MUKHERIEE LASKAR RITAPURIAH CHAKRABORTTY CHOUDHURI DE | LATE LACHHMI LATE LATE SRI LATE LATE MR NA MR LATE LATE LATE LATE LATE LATE LATE LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUM SRITARACHAN SASANKA JEEBANK JAGATBANDHI NEMAICHAND DRHERAMBOL HURDEODASS SUDHANGSU DURGACHRAY SATISHCH | JSEN DARGARH GUHA SBURMAN AAGARWA LBAR LBAR NARAIN NA VROY LSONI BANERJEE GHOSE JSARKER MUKHERJEE JJASKAR TAPURIAH KUMAR CHAUDHURI DE | 68D PURNADAS ROAI INDIA C/O MOHANLAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 TO AGRIAHAT ROAC INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET CINDIA 13/B CORNWALLIS ST INDIA 8B RAJENDRA LALA S' INDIA 56/2/A GARIAHAT RC INDIA P462 C IT SCHEME N INDIA 10 UP POST OFFICE INDIA 174/1 UPPER CHITPO INDIA 174/1 UPPER CHITPO INDIA 74/S UPPER CHITPO INDIA 75/S UPPER CHITPO INDIA 76/S UPPER CHITPO INDIA 77/S UPPER CHITPO INDIA 77/S UPPER CHITPO INDIA 78/S UPPER CHITP | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0102945 0103065 0103069 0103071 0103086 0103091 0103391 0103312 0103355 0103359 0103440 0103453 0103459 0103491 0103504 0103504 0103615 0103718 0103792 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH KESHAB RAI ANIMA GOURI NIRANJAN MANILAL | NARAYAN A DASS KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL BHADURMOON | SEN DARGARH MANJU BURMAN AGARWALLA BARAT LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE LASKAR KITAPURIAH CHAKRABORTTY CHOUDHURI DE SANGHVI | LATE LACHHMI LATE LATE SRI LATE LATE MR NA MR LATE LATE LATE LATE LATE LATE MR LATE LATE LATE MR SRI LATE LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUM SASANKA JEEBANK JAGATBANDHI NEMAICHAND DRHERAMBOL HURDEODASS SUDHANGSU DURGACHRAY | JOSEN DARGARH GUHA SBURMAN AAGARWA LBAR NARAIN NA VROY LSONI BANERIEE GHOSE JSARKER MUKHERIEE JLASKAR TAPPURIAH KUMAR CHAUDHURI DE SANGHVI | 68D PURNADAS ROAI INDIA C/O MOHANLAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 SYMAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 14/1 MADAN STREET (INDIA 13/B CORNWALLIS STINDIA 56/2/A GARIAHAT RC INDIA P462 CI T SCHEME N INDIA 10 ID POST OFFICE INDIA 10 PANDITIA TERRAC INDIA 174/1 UPPER CHITPO INDIA PARIJAT APARTMENT INDIA 13 HEM KAR LANE C INDIA (C) OR D N B HOWMINIDIA C/O M/S INDUSTRIAL INDIA | West Bengal | Kolkata | 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103090 0103091 0103212 0103355 0103440 0103453 0103459 0103491 0103504 0103585 0103615 0103718 0103718 0103792 0103798 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH KESHAB RAI ANIMA GOURI NIRMAL MANIMA HANIMA | NARAYAN A DASS KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL BHADURMOON SANKARRAY | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE LASKAR RITAPURIJAH CHAKRABORITY CHOUDHURI DE SANGHVI CHATTERJEE | LATE LACHHMI LATE LATE SRI LATE LATE LATE LATE MR NA MR LATE MR LATE MR LATE MR LATE MR LATE LATE LATE LATE LATE LATE LATE LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUN SRITARACHAN SASANKA JEEBANK JAGATBANDHI NEMAICHAND DRHERAMBOL HURDEODASS SUDHANGSU DURGACHRAY SATISHCH GULABCHAND | JOSEN DARGARH GUHA GUHA SBURMAN AAGARWA ABAR BBAR NARAIN NA VROY ISONI BANERIEE GHOSE JSARKER MUKHERIEE JLASKAR TAPURIAH KUMAR CHAUDHURI DE SANGHVI CHATTERIEE | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRINDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 TO GARIAHAT ROAE INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS ST INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS ST INDIA 56/2/A GARIAHAT RC INDIA 56/2/A GARIAHAT RC INDIA 10 PANDITIA TERRAC INDIA 11 OLD POST OFFICE INDIA 174/1 UPPER CHITPO INDIA PARIJAT APARTMENT INDIA 7APURIAH HOUSE 42 INDIA 825 NEW ALIPORE BL INDIA 13 HEM KAR LANE CA INDIA (7/O M/S INDUSTRIAL INDIA 32/13A BEADON STRIINDIA | West Bengal | Kolkata | 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103440 0103453 0103459 0103459 0103504 0103504 0103615 0103718 0103718 0103740 0103792 0103792 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH KESHAB RAI ANIMA GOURI NIRANJAN MANILAL JYOTISH | NARAYAN A DASS KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL BHADURMOON SANKARRAY | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE LASKAR RITAPURIJAH CHAKRABORTTY CHOUDHURI DE SANGHVI CHATTERJEE BANERJEE BANERJEE | LATE LACHHMI LATE LATE SRI LATE LATE LATE MR NA MR LATE LATE LATE MR LATE MR LATE MR LATE MR LATE MR LATE LATE MR LATE LATE LATE LATE LATE LATE MR MR LATE LATE LATE MR MR MR MR MR MR MR MR MR | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPRI DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUM SAITARACHAN SASANKA JEEBANK JAGATBANDHI NEMAICHAND DRHERAMBOL HURDEODASS SUDHANGSU DURGACHRAY SATISHCH GULABCHAND KSHITISH | JOSEN DARGARH GUHA SBURMAN AAGARWA LBAR LBAR NARAIN NA WROY LSONI BANERJEE GHOSE JSARKER MUKHERJEE JLASKAR TAPURIAH KUMAR CHAUTHONIA DE SANGHUI DE SANGHUI CHATTERJEE CHANDRA | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 SYNAGOGUE STREE INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET CINDIA 13/B CORNWALLIS ST INDIA 8B RAJENDRA LALA S' INDIA 56/2/A GARIAHAT RC INDIA 10 LO POST OFFICE INDIA 10 LO POST OFFICE INDIA 174/1 UPPER CHITPO INDIA 174/1 UPPER CHITPO INDIA 225 NEW ALIPORE BL INDIA 325 NEW ALIPORE BL INDIA 326 NEW ALIPORE BL INDIA 327 NEW ALIPORE BL INDIA 346 NEW ALIPORE BL INDIA 35 NEW ALIPORE BL INDIA 367 NEW ALIPORE BL INDIA 368 NEW ALIPORE BL INDIA 369 NEW ALIPORE BL INDIA 37 NEW SAR LANE CE INDIA 37 NEW SAR LANE LA LANE LA LANE LA LANE LA | West Bengal | Kolkata | 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103459 0103459 0103491 0103585 0103504 0103585 0103615 0103718 0103792 0103792 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
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| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH KESHAB RAI ANIMA GOURI NIRANJAN MANILAL JYOTSNA JYOTISH AMARENDRA RANUKA RININATI | NARAYAN N DASS KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL BHADURMOON SANKARRAY CHANDRA NATH | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJE LASKAR RITAPURIAH CHAKRABORTTY CHOUDHURI DE SANGHVI CHATTERJEE BANERJEE MALLIK BASU BASU BANERJEE BANERJEE | LATE LACHHMI LATE LATE SRI LATE LATE LATE MR NA MR LATE LATE LATE LATE LATE LATE LATE MR SRI LATE MR SRI LATE MR SRI LATE MR LATE SRI LATE SRI | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUM SRITARACHAN SASANKA JEEBANK JAGATBANDHI NEMAICHAND DRHERAMBOL HURDEODASS SUDHANGSU DURGACHRAY SATISHCH GULABCHAND KSHITISH DEBENDRANA' SK AJITKUMAR | JOSEN DARGARH GUHA SBURMAN AAGARWA LBAR LBAR NARAIN NA VROY LSONI BANERIEE GHOSE JSARKER MUKHERIEE JLASKAR LAPURIAH KUMAR CHAUDHURI DE SANGHVI CHATTERIEE CHANDRA TMALLIK BASU BANERIEE BANERIEE BANERIEE | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 14 HADAN STREET CINDIA 13/B CORNWALLIS ST INDIA 8B RAJENDRA LALA S' INDIA 66/2/A GARIAHAT RC INDIA 10 LO POST OFFICE INDIA 10 LO POST OFFICE INDIA 174/1 UPPER CHITPO INDIA 174/1 UPPER CHITPO INDIA 25 NEW ALIPORE BL INDIA 182S NEW ALIPORE BL INDIA 13 HEM KAR LANE CZ INDIA 26 CHON STREET CHITPO 16 DA D N BHOWMI INDIA C/O M/S INDUSTRIAL INDIA 10 CR USSA ROAD FI INDIA 10 CHANDRANATH CH INDIA 10 MOHAN CHAND RINDIA 10 MOHAN CHAND RINDIA 10 MOHAN CHAND RINDIA | West Bengal | Kolkata | 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103359 0103440 0103453 0103459 0103491 0103504 0103504 0103792 0103792 0103798 01033798 0103881 0103969 0104116 0104148 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH KESHAB RAI ANIMA GOURI NIRANJAN MANILAL JYOTSNA JYOTISH AMARENDRA RANUKA MINATI MOTI | NARAYAN N DASS KUMAR KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL BHADURMOON SANKARRAY CHANDRA NATH | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE LASKAR MTAPURIAH CHAKRABORTTY CHOUDHURI DE SANGHVI CHATTERJEE MALLIK BASU BANERJEE MALLIK BASU BANERJEE BAGRI | LATE LACHHMI LATE LATE SRI LATE MR NA MR LATE MR LATE MR LATE MR LATE MR LATE LATE MR LATE LATE MR LATE LATE MR LATE LATE LATE LATE LATE LATE LATE LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUM SRITARACHAN SASANKA JEEBANK JAGATBANDHI NEMAICHAND DRHERAMBOL HURDEODASS SUDHANGSU DURGACHRAY CHARAND KSHITISH GULABCHAND KSHITISH DEBENDRANA' SK AJITKUMAR BALKISHAN | JOSEN DARGARH GUHA SBURMAN AAGARWA LBAR LBAR NARAIN NA VROY LSONI BANERIEE GHOSE JSARKER MUKHERIEE JLASKAR LAPURIAH KUMAR CHAUDHURI DE SANGHVI CHATTERIEE CHANDRA TMALLIK BASU BANERIEE BANERIEE BANERIEE | 68D PURNADAS ROAI INDIA C/O MOHANLAL SHRI INDIA 5 (MOHANLAL SHRI INDIA 5 ISMAIL STREET CALI INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 13/B CORNWALLIS ST INDIA 13/B CORNWALLIS ST INDIA 56/2/A GARIAHAT RC INDIA P462 C I T SCHEME N INDIA 10 LD POST OFFICE INDIA 10 LD POST OFFICE INDIA 174/1 UPPER CHITPO INDIA PARIJAT APARTMENT INDIA APARIJAT APARTMENT INDIA 32 SNEW ALIPORE BL INDIA 23 SNEW ALIPORE BL INDIA 24 SANKAN KAR LANE CA INDIA C/O DR D N BHOWMI INDIA C/O M/S INDUSTRIAL INDIA 32/13A BEADON STRIINDIA 102G RUSSA ROAD FI INDIA 10 CHANDRANATH CH INDIA 10 MOHAN CHAND R INDIA 10 MOHAN CHAND R INDIA C/O BALKISHAN MOT INDIA C/O BALKISHAN MOT INDIA | West Bengal | Kolkata | 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103440 0103453 0103459 0103491 0103504 0103585 0103718 0103718 0103718 0103798 0103896 0104116 0104120 0104235 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH KESHAB RAI ANIMA GOURI NIRANJAN MANILAL JYOTISH AMARENDRA RANUKA MINATI MOTI SUSHILA UMA | NARAYAN A DASS KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL BHADURMOON SANKARRAY CHANDRA NATH | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE LASKAR RITAPURIAH CHAKRABORTTY CHOUDHURI DE SANCHUI CHATTERJEE BANERJEE MALLIK BANERJEE BAGRI BANERJEE BAGRI BHANDARI YAJNIK | LATE LACHHMI LATE LATE LATE LATE LATE LATE MR NA MR LATE MR LATE MR LATE MR LATE MR LATE LATE LATE LATE LATE LATE LATE LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUN SRITARACHAN SASANKA JEEBANK JAGATBANDHI NEMAICHAND DRHERAMBOL HURDEODASS SUDHANGSU DURGACHRAY SATISHCH GULABCHAND KSHITISH DEBENDRANA' SK AJITKUMAR BALKISHAN PARAKRAMSIN NA | JOSEN DARGARH GUHA GUHA SBURMAN AAGARWA LBAR LBAR NARAIN NA VROY ISONI BANERIEE GHOSE SJARKER MUKHERIEE JLASKAR TAPURIAH KUMAR CHAUDHURI DE SANGHVI CHATTERJEE CHANDRA IMALIK BASU BANERIEE BAGRI BASU BANERIEE BAGRI BASU BANERIEE BAGRI BASU BANERIEE BAGRI BANERIEE BAGRI BANERIEE | 68D PURNADAS ROAI INDIA C/O MOHANIAL SHRINDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 ISMAIL STREET CALI INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 4/1 MADAN STREET (INDIA 13/B CORNWALLIS ST INDIA 8B RAIENDRA LALA S INDIA 56/2/A GARIAHAT RC INDIA 16/2/A GARIAHAT RC INDIA 11 OLD POST OFFICE INDIA 11 OLD POST OFFICE INDIA 174/1 UPPER CHITPO INDIA PARIJIAT APARTMENT INDIA ARBIAT APARTMENT INDIA 25 NEW ALIPORE BL INDIA 32 NEW ALIPORE BL INDIA 31 HEM KAR LANE C INDIA (70 M/S INDUSTRIAL INDIA 32/13A BEADON STR INDIA 102G RUSSA ROAD FI INDIA 102G RUSSA ROAD FI INDIA 10 MOHAN CHAND R INDIA NO 24/E SANKARIPAF INDIA (70 BALKISHAN MOT INDIA | West Bengal | Kolkata | 700000 | 0102945 0103065 0103069 0103071 0103086 0103090 0103091 0103212 0103355 0103440 0103459 0103459 0103459 0103459 0103615 0103718 0103740 0103792 0103792 0103881 0103999 0104116 0104148 0104220 0104225 0104228 | Amount for unclaimed and | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 |
| SURAJRATAN GUHA PURUSHOTTAI SANTOSH NIRMAL NIRMAL MANOHAR RASH SALI OM NILIMA SAILEN GOUR BHOLANATH KESHAB RAI ANIMA GOURI NIRMAL JYOTSNA JYOTISH AMARENDRA RANUKA MINATI MOTI SUSHILA | NARAYAN A DASS KUMAR KUMAR KUMAR KEWALSINGH BEHARI PARKASH CHANDRA LAL BHADURMOON SANKARRAY CHANDRA NATH | SEN DARGARH MANJU BURMAN AGARWALLA BARAT BARAT LULLA LAW DASSI SONI BANERJEE GHOSE SARKER MUKHERJEE LASKAR RITAPURIAH CHAKRABORTTY CHOUDHURI DE SANGHVI CHATTERJEE BANERJEE BANERJEE BANERJEE BANERJEE BANERJEE BANERJEE BASU BANERJEE BAGRI BHANDARI | LATE LACHHMI LATE LATE SRI LATE LATE MR NA MR LATE MR LATE MR LATE MR LATE MR LATE LATE LATE LATE LATE LATE LATE LATE | GANGANARAY NARAIN JAMINIKANTA MANOHARDA: BHAGWATIPR. DRBIBHUTIBHI KEWALSINGH NA HEMANTOKUM SRITARACHAN SASANKA JEEBANK JAGATBANDHI NEMAICHAND DRHERAMBOL HURDEODASS SUDHANGSU SUTHANGSU SATISHCH GULABCHAND KSHITISH DEBENDRANA' SK AJITKUMAR BALKISHAN PARAKRAMSIN NA PATRAMDAS | JOSEN DARGARH GUHA SBURMAN AAGARWA LBAR LBAR NARAIN NA VROY LSONI BANERIEE GHOSE JSARKER MUKHERIEE JLASKAR TAPURIAH KUMAR CHAUDHURI DE SANGHVI CHATTERIEE CHANDRA TWALLIK BASU BANERIEE BAGRI BAGRI BIHANDARI | 68D PURNADAS ROAI INDIA C/O MOHANLAL SHRI INDIA 5 (MOHANLAL SHRI INDIA) 5 ISMAIL STREET CALI INDIA 5 SYNAGOGUE STREE INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 12 HARRINGTON STR INDIA 13/B CORNWALLIS SI INDIA 13/B CORNWALLIS SI INDIA 56/2/A GARIAHAT RC INDIA P462 CI T SCHEME N INDIA 10 ID POST OFFICE INDIA 10 PANDITIA TERRAC INDIA 174/1 UPPER CHITPO INDIA PARIJAT APARTIMENT INDIA 13 HEM KAR LANE C INDIA 27 INDUSTRIAL INDIA 10 GRUSSA ROAD FI INDIA 10 MOHAN CHAND R INDIA 10 MOHAN CHAND R INDIA 10 MOHAN CHAND R INDIA 10/O BALKISHAN MOT INDIA C/O BALKISHAN MOT INDIA C/O MONTESSORI BA INDIA | West Bengal | Kolkata | 700000 | 0102945 0103065 0103069 0103071 0103086 0103071 0103080 0103091 0103212 0103355 0103359 0103440 0103453 0103459 0103491 0103504 0103585 0103615 0103792 0103792 0103798 0103491 0103590 0103491 | Amount for unclaimed and Amount for unclaimed | 392.00 21-JUN-2018 98.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 420.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |

| KAMALA | | | | | | | | | | | | |
|---|--|---|--|---|--|--|---|---|--|--|---|---|
| | | BHUR | MR | | BHUR | | West Bengal | | 700000 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| HIRA | LAL | BASU | PROMOTHO | NATH | BOSE | 9 CHOWDHURY LANE INDIA | West Bengal | Kolkata | 700000 | 0104493 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| ROMOLA | | MITRA | MR | BARENDRANA | TMITRA | 69A SATISH MUKHER INDIA | West Bengal | Kolkata | 700000 | 0104503 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ANGELO | BARTHOLOMEV | A DSOLIZA | MR | ALBERTFRANC | | | West Bengal | | 700000 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| GITA | DAITHIOLOWIE | | SRI | | | | _ | | | | | |
| 0.171 | | MULLICK | 5111 | SANTOSHKUM | | | West Bengal | | 700000 | | | 210.00 21-JUN-2018 |
| SISIR | KUMARROY | CHOUDHURY | MR | NRIPENDRAKU | IROY | 4 SOVABAZAR STREETINDIA | West Bengal | Kolkata | 700000 | 0104641 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| JNANENDRA | LAL | BHADURI | LATE | KL | BHADURI | 70/1/1 GAURIBARI L/INDIA | West Bengal | Kolkata | 700000 | 0104668 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| TARAGAURIK | | PARKHANI | MR | KANTILAL | PARKHANI | | West Bengal | | 700000 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SATYENDRA | NATH | CHATTERJEE | SRI | DEJENDRANAT | | | | | 700000 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | NATH | | | | | - · · | West Bengal | | | | | |
| RAMA | | MUKHERJI | MR | AMRITADHAN | MUKHERJI | 18/4F FERN ROAD CAINDIA | West Bengal | Kolkata | 700000 | 0104693 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHUBH | KARAN | JHUNJHUNWAL | 4 MR | MOOLCHAND | JHUNJHUNWALA | RAMDEO MADANLAL INDIA | West Bengal | Kolkata | 700000 | 0104763 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BHUPFNDRA | NATH | DUTT | LATE | SATULAL | DUTT | 49/7 CANAL STREET / INDIA | West Bengal | Kolkata | 700000 | 0104799 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| AIIT | KUMAR | DAS | LATE | BASANTAKUM | | ., . | | | 700000 | | | 322.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| DURGA | CHARAN | SHOR | NA | NA | NA | C/O SRI K L SWAR 7/3 INDIA | West Bengal | Kolkata | 700000 | 0104993 | Amount for unclaimed and | 938.00 21-JUN-2018 |
| ANUP | KUMAR | DUTTA | NA | NA | NA | 231 MAHARSHI DABEINDIA | West Bengal | Kolkata | 700000 | 0105005 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUDHANGSU | BALA | DFBI | MR | JOTIPROSONO | GANGOOLY | 33A EKDALIA PLACE EINDIA | West Bengal | Kolkata | 700000 | 0105027 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| ARUNA | | MOOKERJEE | MR | BENOYKUMAR | | | West Bengal | | 700000 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| RAVIKANA | | PETERS | NA | NA | NA | | West Bengal | | 700000 | | Amount for unclaimed and | 91.00 21-JUN-2018 |
| BINOD | KUMAR | AGARWALA | MR | INDRA | CHAND | 16 MUKTARAM BABLINDIA | West Bengal | Kolkata | 700000 | 0105075 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MAZUANCHA | RABRAHAM | JACOB | NA | NA | NA | C/O MR P C MATHEWINDIA | West Bengal | Kolkata | 700000 | 0105095 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NANIGOPAL | | SUR | LATE | ATALBEHARI | SUR | | West Bengal | Kolkata | 700000 | 0105099 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KASHI | NATH | MOOKERJEE | LATE | | MOOKHERJEE | | • | | 700000 | | | 210.00 21-JUN-2018 |
| | | | | | | | West Bengal | | | | | |
| BEPIN | BEHARI | DASGUPTA | LATE | JAGABANDHUI | EGUPTA | 9/6E PEARY MOHAN: INDIA | West Bengal | Kolkata | 700000 | 0105151 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ALOKE | NATH | BHAR | MR | BHUTNATH | BHAR | 2/6B SRINATH MUKH INDIA | West Bengal | Kolkata | 700000 | 0105201 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SATYFNDRA | KUMAR | BOSE | NA | NA | NA | 108A BLOCK F NEW AINDIA | West Bengal | Kolkata | 700000 | 0105205 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SATISH | KUMAR | ARORA | MR | | ARORA | | | | 700000 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| ANU | DEVI | MISHRA | SHEONARAYA | | MISHRA | | | | 700000 | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ALBERT | | DSOUZA | MR | THOMASFRAN | (SOUZA | 16 E AND G CANAL STINDIA | West Bengal | Kolkata | 700000 | 0105512 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMJI | | ROY | LATE | SHEOPUJAN | ROY | C/O S P SHARMA 10 INDIA | West Bengal | Kolkata | 700000 | 0105522 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ALIBHAI | MOHAMMEDAL | DATEL | MR | MOHAMMEDA | DATEL | | West Bengal | Kolkata | 700000 | 0105633 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | | | | | | | - | | | | | |
| SARAJU | PRASAD | ROY | LATE | VISHNUDHARI | | | West Bengal | | 700000 | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| RANUKA | | SUR | MR | RABINDRANAT | SUR | 58/4 CHIRISTOPHER FINDIA | West Bengal | Kolkata | 700000 | 0105736 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| RAMANBHAI | G | PATEL | NA | NA | NA | C/O M/S GENERAL M INDIA | West Bengal | Kolkata | 700000 | 0105793 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DAULAT | KUMAR | JAIN | MR | PARASMAL | JAIN | | West Bengal | Kolkata | 700000 | 0105817 | Amount for unclaimed and | 238.00 21-JUN-2018 |
| | KOWIAK | | | | | | | | | | | |
| BROJORANI | | SEAL | MR | NETAICHAND | | | West Bengal | | 700000 | | | 140.00 21-JUN-2018 |
| MAHENDRA | | DOSHI | MR | | DOSHI | C/O M/S DOSHI BROTINDIA | West Bengal | Kolkata | 700000 | 0105879 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | | | | | | | | | | 0105897 | Amount for unclaimed and | |
| KAMALA | DEBI | JHUNJHUNWAL | FMR . | JOYNARAIN | JHUNJHUNWALA | C/O JOYNARAIN JHU! INDIA | West Bengal | Kolkata | /00000 | | Amount for unclaimed and | 28.00 21-JUN-2018 |
| | | | | | | · | • | | | | | |
| BACHHRAJ | | JAIN | MR | PUNAMCHANE | DJAIN | C/O CHUNILAL SUBHIINDIA | West Bengal | Kolkata | 700000 | 0105929 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BACHHRAJ GULAB | DEVI | JAIN BARJATIA | MR MR | PUNAMCHAND PHULCHAND | DJAIN BARJATIA | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HUNDIA | West Bengal West Bengal | Kolkata Kolkata | 700000 700000 | 0105929 0105989 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ | | JAIN | MR | PUNAMCHAND PHULCHAND | DJAIN | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HUNDIA | West Bengal | Kolkata Kolkata | 700000 | 0105929 0105989 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE | DEVI | JAIN BARJATIA DHANDHARIA | MR MR | PUNAMCHAND PHULCHAND | DJAIN BARJATIA DHANDHARIA | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O DURGADUTT SHFINDIA | West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata | 700000 700000 700000 | 0105929 0105989 0105993 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM | DEVI RAM | JAIN BARJATIA DHANDHARIA GANERIWALA | MR MR LATE MR | PUNAMCHAND PHULCHAND DURGADUTT | DJAIN BARJATIA DHANDHARIA MANGALCHAND | C/O CHUNILAL SUBHIINDIA C/O RAI BAHADUR HIINDIA C/O DURGADUTT SHIINDIA C/O M/S JAGANNATHINDIA | West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 | 0105929 0105989 0105993 0106087 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND | DEVI RAM KUMAR | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA | MR MR LATE MR SHRI | PUNAMCHAND PHULCHAND DURGADUTT MISHRILAL | DJAIN BARJATIA DHANDHARIA MANGALCHAND ARYA | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O DURGADUTT SHI INDIA C/O M/S JAGANNAT I INDIA C/O GAYAPRASAD MI INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 | 0105929 0105989 0105993 0106087 0106115 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL | DEVI RAM | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA BARJATIYA | MR MR LATE MR SHRI LATE | PUNAMCHAND PHULCHAND DURGADUTT MISHRILAL | DJAIN BARJATIA DHANDHARIA MANGALCHAND ARYA JI | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O DURGADUTT SHI INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MIINDIA C/O RAI BAHADUR HUNDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 | 0105929 0105989 0105993 0106087 0106115 0106129 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND | DEVI RAM KUMAR | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA | MR MR LATE MR SHRI | PUNAMCHAND PHULCHAND DURGADUTT MISHRILAL | DJAIN BARJATIA DHANDHARIA MANGALCHAND ARYA | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O DURGADUTT SHI INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MIINDIA C/O RAI BAHADUR HUNDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 | 0105929 0105989 0105993 0106087 0106115 0106129 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL | DEVI RAM KUMAR | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA BARJATIYA | MR MR LATE MR SHRI LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM | DJAIN BARJATIA DHANDHARIA MANGALCHAND ARYA JI | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O DURGADUTT SHI INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MIINDIA C/O RAI BAHADUR HI INDIA KETTLEWELL BULLEN INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI | DEVI RAM KUMAR | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI | MR MR LATE MR SHRI LATE MR MR | PUNAMCHAND PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL | DJAIN BARJATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI | C/O CHUNILAL SUBHINDIA C/O RAI BAHADUR HINDIA C/O DURGADUTT SHINDIA C/O M/S JAGANNATHINDIA C/O GAYAPRASAD MIINDIA C/O GAI BAHADUR HINDIA KETTLEWELL BULLEN INDIA 13/D PALIT STREET P INDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 700000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106191 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH | DEVI RAM KUMAR CHAND | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR | MR MR LATE MR SHRI LATE MR MR SHRI | PUNAMCHAND PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN | DJAIN BARJATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O DURGADUTT SHI INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA KETTLEWELL BULLEN INDIA 13/D PALIT STREET P INDIA 196B CHITTARANJAN INDIA | West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106191 0106217 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI | DEVI RAM KUMAR | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA | MR MR LATE MR SHRI LATE MR SHRI LATE MR MR MR SHRI MR | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM | DIAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS | C/O CHUNILAL SUBHINDIA C/O RAI BAHADUR HINDIA C/O DURGADUTT SHINDIA C/O M/S JAGANNATHINDIA C/O GAYAPRASAD MIINDIA C/O RAI BAHADUR HINDIA KETTLEWELL BULLEN INDIA 13/D PALIT STREET P INDIA 196B CHITTARANJAN INDIA 34 VIVEKANAND ROA INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106291 0106217 0106332 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH | DEVI RAM KUMAR CHAND | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR | MR MR LATE MR SHRI LATE MR MR SHRI MR MR SHRI MR | PUNAMCHAND PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN | DJAIN BARJATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL | C/O CHUNILAL SUBHINDIA C/O RAI BAHADUR HINDIA C/O DURGADUTT SHINDIA C/O M/S JAGANNATHINDIA C/O GAYAPRASAD MINDIA C/O RAI BAHADUR HINDIA KETTLEWELL BULLEN INDIA 13/D PALIT STREET P INDIA 196B CHITTARANJAN INDIA 34 VIVEKANAND ROA INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106291 0106217 0106332 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI | DEVI RAM KUMAR CHAND | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA | MR MR LATE MR SHRI LATE MR SHRI LATE MR MR MR SHRI MR | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM | DIAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM | C/O CHUNILAL SUBHINDIA C/O RAI BAHADUR HINDIA C/O DURGADUTT SHINDIA C/O M/S JAGANNATHINDIA C/O GAYAPRASAD MIINDIA C/O RAI BAHADUR HINDIA KETTLEWELL BULLEN INDIA 13/D PALIT STREET P INDIA 196B CHITTARANJAN INDIA 34 VIVEKANAND ROA INDIA 23 MUKTARAM BABLINDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0105929 0105989 0105993 0105987 0106115 0106129 0106171 0106191 0106217 0106332 0106394 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA | DEVI RAM KUMAR CHAND | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI | MR MR LATE MR SHRI LATE MR MR SHRI MR MR SHRI MR | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA | DIAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM | C/O CHUNILAL SUBHINDIA C/O RAI BAHADUR HINDIA C/O DURGADUTT SHINDIA C/O M/S JAGANNATHINDIA C/O GAYAPRASAD MIINDIA C/O GAI BAHADUR HINDIA ETTLEWELL BULLEN INDIA 13/D PALIT STREET PINDIA 196B CHITTARANJAN INDIA 34 VIVEKANAND ROAINDIA 23 MUKTARAM BABLINDIA 134 OLD NO 116/3 MINDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106217 0106217 0106332 0106394 0106414 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR | DEVI RAM KUMAR CHAND DEBI RANI KUMAR | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER | MR MR LATE MR SHRI LATE MR MR SHRI MR MR SHRI MR MR MR MR MR MR LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O DURGADUTT SHI INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA 13/D PALIT STREET P INDIA 196B CHITTARANJAN INDIA 34 VIVEKANAND ROA INDIA 23 MUKTARAM BABL INDIA 134 OLD NO 116/3 MINDIA 15 RAMANATH KAVIF INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 70000000 70000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 70000000 70000000 7000000 70000000 700000000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106217 0106332 0106394 0106414 0106487 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHU CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARIATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI | MR MR LATE MR SHRI LATE MR MR SHRI MR MR LATE MR MR SHRI MR MR MR MR MR MR | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKISHNA RAKHALDAS KSHITISH | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA | C/O CHUNILAL SUBHINDIA C/O RAI BAHADUR HINDIA C/O DURGADUTT SHINDIA C/O M/S JAGANNATHINDIA C/O GAYAPRASAD MIINDIA C/O RAI BAHADUR HINDIA C/O RAI BAHADUR HINDIA ETTILEWELL BULLEN INDIA 13/D PALIT STREET P INDIA 196B CHITTARANJAN INDIA 23 MUKTARAM BABLINDIA 134 OLD NO 116/3 MINDIA 135 RAMANATH KAVIFINDIA NO 7 DUFF STREET C INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 70000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 70000000 70000000 70000000 70000000 700000000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106217 0106332 0106394 0106444 0106487 0106557 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SULAB SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT | MR MR LATE MR SHRI LATE MR SHRI MR MR MR SHRI MR MR LATE SRI LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O DURGADUTT SHI INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA C/O RAI BAHADUR HI INDIA 13/D PALIT STREET P INDIA 13/D PALIT STREET P INDIA 196B CHITTARANJAN INDIA 34 VIVEKANAND ROA INDIA 23 MUKTARAM BABL INDIA 134 OLD NO 116/3 M INDIA 135 RAMANATH KAVIF INDIA NO 7 DUFF STREET C INDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 70000000 70000000 70000000 70000000 70000000 700000000 | 0105929 0105989 0105993 0106087 0106115 0106119 0106171 0106191 0106217 0106332 0106394 0106414 0106487 0106557 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 1992.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILIA KHELA SAMIR SRIMATI GORA BENU | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND | JAIN BARJATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK | MR MR LATE MR SHRI LATE MR SHRI MR SHRI MR SHRI MR LATE SRI LATE NA | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA | C/O CHUNILAL SUBHINDIA C/O RAI BAHADUR HINDIA C/O ARI BAHADUR HINDIA C/O M/S JAGANNATHINDIA C/O GAYAPRASAD MIINDIA C/O GAYAPRASAD MIINDIA C/O RAI BAHADUR HINDIA 13/D PALIT STREET PINDIA 13/D PALIT STREET PINDIA 14 VIVEKANAND ROAINDIA 15 MUKTARAM BABLINDIA 15 RAMANATH KAVIFINDIA 10 TO JUFF STREET CINDIA 14 BANCHARAM AKR INDIA 15 RAMANATH KAVIFINDIA NO 7 DUFF STREET CINDIA 14 BANCHARAM AKR INDIA 58/1 NIRMAL CHUNDINDIA | West Bengal | Kolkata | 700000 7000000 70000000 70000000 7000000 7000000 7000000 7000000 70000000 700 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106191 0106217 0106332 0106394 0106414 0106487 0106589 | Amount for unclaimed and | 196.00 21-JUN-2018 192.00 21-JUN-2018 192.00 21-JUN-2018 190.00 21-JUN-2018 |
| BACHHRAJ GULAB SULAB SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT | MR MR LATE MR SHRI LATE MR SHRI MR MR MR SHRI MR MR LATE SRI LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT | C/O CHUNILAL SUBHINDIA C/O RAI BAHADUR HINDIA C/O ARI BAHADUR HINDIA C/O M/S JAGANNATHINDIA C/O GAYAPRASAD MIINDIA C/O GAYAPRASAD MIINDIA C/O RAI BAHADUR HINDIA 13/D PALIT STREET PINDIA 13/D PALIT STREET PINDIA 14 VIVEKANAND ROAINDIA 15 MUKTARAM BABLINDIA 15 RAMANATH KAVIFINDIA 10 TO JUFF STREET CINDIA 14 BANCHARAM AKR INDIA 15 RAMANATH KAVIFINDIA NO 7 DUFF STREET CINDIA 14 BANCHARAM AKR INDIA 58/1 NIRMAL CHUNDINDIA | West Bengal | Kolkata | 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 700000 70000000 70000000 70000000 70000000 70000000 700000000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106191 0106217 0106332 0106394 0106414 0106487 0106589 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 1992.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILIA KHELA SAMIR SRIMATI GORA BENU | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARIATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA | MR MR LATE MR SHRI LATE MR MR MR SHRI MR MR SSRI MR | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA J SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O NAI BAHADUR HI INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MIINDIA C/O GAYAPRASAD MIINDIA C/O RAI BAHADUR HI INDIA KETTLEWELL BULLEN INDIA 13/D PALIT STREET P INDIA 196B CHITTARANJAN INDIA 34 VIVEKANAND ROA INDIA 23 MUKTARAM BABL INDIA 134 OLD NO 116/3 MINDIA 135 RAMANATH KAVIF INDIA NO 7 DUFF STREET C/ INDIA 43 BANCHARAM AKR INDIA 58/1 NIRMAL CHUNCI INDIA ROOM NO C114 71 C INDIA | West Bengal | Kolkata | 700000 7000000 70000000 70000000 7000000 7000000 7000000 7000000 70000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106217 0106217 0106332 0106394 0106414 0106487 0106557 0106589 0106599 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJER | MR MR LATE MR SHRI LATE MR MR SHRI MR MR LATE MR MR LATE MR MR MR MR MR MR LATE NA MR | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA | C/O CHUNILAL SUBHINDIA C/O RAI BAHADUR HINDIA C/O ARI BAHADUR HINDIA C/O M/S JAGANNATHINDIA C/O M/S JAGANNATHINDIA C/O RAI BAHADUR HINDIA C/O RAI BAHADUR HINDIA SETTLEWELL BULLEN INDIA 13/D PALIT STREET P INDIA 196B CHITTARANJAN INDIA 34 VIVEKANAND ROA INDIA 23 MUKTARAM BABL INDIA 134 OLD NO 116/3 MINDIA 135 RAMANATH KAVIFINDIA NO 7 DUFF STREET C INDIA 43 BANCHARAM AKR INDIA 58/1 NIRMAL CHUND INDIA ROOM NO C114 71 C INDIA 18 RAMANANDA CHINDIA | West Bengal | Kolkata | 700000 7000000 70000000 70000000 7000000 7000000 7000000 7000000 70000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106217 0106332 0106394 0106414 0106447 0106557 0106589 0106599 0106758 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANILAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARIATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJER GANGULY | MR MR LATE MR SHRI LATE MR SHRI MR MR SHRI MR LATE SRI LATE NA MR | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KASHBEHARY NA DUDHNATH SURESH NA | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA NA | C/O CHUNILAL SUBHINDIA C/O RAI BAHADUR HINDIA C/O ARI BAHADUR HINDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MIINDIA C/O GAYAPRASAD MIINDIA C/O RAI BAHADUR HINDIA 13/D PALIT STREET P INDIA 14 VIVEKANAND ROA INDIA 23 MUKTARAM BABL INDIA 15 RAMANATH KAVIF INDIA NO 7 DUFF STREET C/ INDIA 43 BANCHARAM AKR INDIA 58/1 NIRMAL CHUND INDIA ROOM NO C114 71 C INDIA 18 RAMANANDA CHE INDIA C/O TARA CYCLE STO INDIA | West Bengal | Kolkata | 700000 7000000 70000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 70000000 70000000 70000000 70000000 700000000 | 0105929 0105989 0105989 0106993 0106087 0106115 0106129 0106171 0106217 0106332 0106332 0106394 0106414 0106487 0106585 0106589 0106599 0106758 0106854 0106909 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 399.00 21-JUN-2018 399.00 21-JUN-2018 399.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA LALITA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR LAL | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJEI GANGULY SEN | MR MR MR SHRII LATE MR MR SHRII MR MR LATE SRII LATE SRII LATE NA MR | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH NA SAILESHCHANI | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA NA SSEN | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O NAI BAHADUR HI INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA LISTIELE PI INDIA 13/D PALIT STREET PI INDIA 13/D PALIT STREET PI INDIA 13/D PALIT STREET PI INDIA 13/D VIVEKANAND ROA INDIA 23 MUKTARAM BABLI INDIA 13/D AUTO 116/3 MI INDIA 15 RAMANATH KAVIF INDIA NO 7 DUFF STREET C/INDIA 43 BANCHARAM AKR INDIA 58/I NIRMAL CHUNC INDIA ROOM NO C114 71 C INDIA 18 RAMANANDA CHF INDIA C/O TARA CYCLE STO INDIA 1A DOVER LANE CALCINDIA | West Bengal | Kolkata | 700000 7000000 700 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106217 0106332 0106394 0106414 0106487 0106557 0106589 0106758 0106854 0106890 0106909 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 190.00 21-JUN-2018 100.00 21-JUN-2018 190.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANILAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARIATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJER GANGULY | MR MR LATE MR SHRI LATE MR SHRI MR MR SHRI MR LATE SRI LATE NA MR | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KASHBEHARY NA DUDHNATH SURESH NA | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA NA | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O NAI BAHADUR HI INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA LISTIELE PI INDIA 13/D PALIT STREET PI INDIA 13/D PALIT STREET PI INDIA 13/D PALIT STREET PI INDIA 13/D VIVEKANAND ROA INDIA 23 MUKTARAM BABLI INDIA 13/D AUTO 116/3 MI INDIA 15 RAMANATH KAVIF INDIA NO 7 DUFF STREET C/INDIA 43 BANCHARAM AKR INDIA 58/I NIRMAL CHUNC INDIA ROOM NO C114 71 C INDIA 18 RAMANANDA CHF INDIA C/O TARA CYCLE STO INDIA 1A DOVER LANE CALCINDIA | West Bengal | Kolkata | 700000 7000000 70000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 70000000 70000000 70000000 70000000 700000000 | 0105929 0105989 0105993 0106087 0106115 0106129 0106171 0106217 0106332 0106394 0106414 0106487 0106557 0106589 0106758 0106854 0106890 0106909 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 399.00 21-JUN-2018 399.00 21-JUN-2018 399.00 21-JUN-2018 399.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA LALITA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR LAL | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJEI GANGULY SEN | MR MR MR SHRII LATE MR MR SHRII MR MR LATE SRII LATE SRII LATE NA MR | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH NA SAILESHCHANI | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA NA SESEN CHANDRA | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O AI BAHADUR HI INDIA C/O M/S JAGANNATI INDIA C/O M/S JAGANNATI INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA 13/D PALIT STREET P INDIA 13/D PALIT STREET C INDIA 13/D PALIT STREET C INDIA 13/D PALIT STREET C INDIA 43/D RANCHARAM AKR INDIA 58/1 NIRMAL CHUND INDIA ROOM NO C114/71 C INDIA 18/RAMANANDA CH/ INDIA 18/D ATRAIC STO | West Bengal | Kolkata | 700000 7000000 700 | 0105929 0105989 0105989 0105993 0106087 0106115 0106129 0106171 0106191 0106217 0106394 0106414 0106447 0106557 0106589 0106599 0106758 0106854 0106991 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 190.00 21-JUN-2018 100.00 21-JUN-2018 190.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SULAB SULAB SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA LALITA SUDHIR MANINDRA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR LAL CHANDRA NATH | JAIN BARIATIA DHANDHARIA GANERIWALA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJEE GANGULY SEN CHATTERJEE GHOSHAL | MR MR LATE MR SHRI LATE MR SHRI MR MR LATE MR MR MR LATE NA MR MR LATE NA MR LATE NA MR LATE NA | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH NA SAILESHCHANI NIBARAN UMACHARAN | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA NA CHANDRA NA CHANDRA GHOSHAL | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O ARI BAHADUR HI INDIA C/O M/S JAGANNATH INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA 13/D PALIT STREET P INDIA 14/D PALIT STREET P INDIA 15/D TARA CYCLE STO INDIA 15/D TARA CYCLE STO INDIA 16/D TARA CYCLE STO INDIA 17/D TARA CYCLE STO INDIA 18/S MAHARAN TAGG INDIA 13/2 P N MITTA BRIC INDIA | West Bengal | Kolkata | 700000 7000000 70000000 7000000 7000000 7000000 7000000 7000000 70000000 700 | 0105929 0105989 0105989 0105993 0106087 0106115 0106129 0106171 0106191 0106217 0106332 0106394 0106414 0106487 0106559 0106599 0106599 0106999 0106991 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 506.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA LALITA SUDHIR MANINDRA PRAFULLA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR LAL CHANDRA NATH CHANDRA | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERIER GANGULY SEN CHATTERIEE GHOSHAL DASGUPTA | MR MR MR SHRII LATE MR MR MR SHRII LATE SRII LATE SRII LATE NA MR LATE LATE NA MR LATE LATE LATE LATE LATE LATE LATE LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH NA SAILESHCHANE NIBARAN UMACHARAN KAMINIMOHA | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA NA ESEN CHANDRA GHOSHAL HDASGUPTA | C/O CHUNILAL SUBHINDIA C/O RAI BAHADUR HINDIA C/O ARI BAHADUR HINDIA C/O M/S JAGANNATHINDIA C/O GAYAPRASAD MIINDIA C/O GAYAPRASAD MIINDIA C/O GAI BAHADUR HINDIA 13/D PALIT STREET PINDIA 15/D RAMANATH KAVIFINDIA NO 7 DUFF STREET CINDIA 43 BANCHARAM AKR INDIA 58/1 NIRMAL CHUND INDIA ROOM NO C114 71 CINDIA 18/D RAMANANDA CHA INDIA C/O TARA CYCLE STO INDIA 1A DOVER LANE CALCINDIA 38/S MAHARAJ TAGC INDIA 13/2 P N MITRA BRIC INDIA 105 BLOCK F NEW AL INDIA | West Bengal | Kolkata | 700000 7000000 70000000 70000000 70000000 7000000 7000000 7000000 70000 | 0105929 0105989 0105989 0105993 0106087 0106115 0106129 0106191 0106217 0106321 0106332 0106332 0106334 0106414 0106487 0106589 0106599 0106758 0106599 0106798 0106990 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 399.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA LALITA SUDHIR MANINDRA PAFULLA JIVANDASS | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR LAL CHANDRA NATH | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARIATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJEI GANGULY SEN CHATTERJEE GHOSHAL DASGUPTA SURAIYA | MR MR MR SHRI LATE MR SHRI MR MR SHRI MR MR LATE SRI LATE NA MR MR LATE LATE NA MR LATE LATE LATE LATE LATE LATE LATE LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH NA SAILESHCHANE NIBARAN UMACHARAN KAMINIMOHA KHIMJEE | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA NA SEEN CHANDRA GHORA GHORA HALDER CHANDRA HALDER CHANDRA DUTT NA MISHRA CHANDRA HORA NA CHANDRA HORA HORA HORA HORA HORA HORA HORA HO | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O NAI BAHADUR HI INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MIINDIA C/O GAYAPRASAD MIINDIA C/O RAI BAHADUR HI INDIA LAIDE CONTROLO LAIDE LAIDE CONTROLO LAIDE CONTROLO LAIDE L | West Bengal | Kolkata | 700000 7000000 70000000 70000000 70000000 7000000 7000000 7000000 70000 | 0105929 0105989 0105989 0105993 0106087 0106115 0106129 0106171 0106191 0106217 0106394 0106414 0106487 0106557 0106589 01065589 0106599 0106758 0106894 0106944 0106944 0106978 | Amount for unclaimed and | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 200.00 21-JUN-2018 200.00 21-JUN-2018 200.00 21-JUN-2018 200.00 21-JUN-2018 200.00 21-JUN-2018 200.00 21-JUN-2018 196.00 21-JUN-2018 |
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| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA LALITA SUDHIR MANINDRA PRAFULLA JIVANDASS NIBHA BISWANATH CHITTARANJA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR LAL CHANDRA NATH CHANDRA KHIMJEE | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJEE GANGULY SEN CHATTERJEE GHOSHAL DASGUPTA SURAIYA BISWAS MAUMDAR NANDI GHOSH | MR MR LATE MR SHRI LATE MR MR MR MR MR LATE SRI LATE NA MR ELATE NA MR LATE LATE NA MR LATE LATE NA MR LATE LATE LATE LATE LATE LATE LATE LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH NA SURESHCHANE NIBARAN UMACHARAN KAMINIMOHA KHIMIJEE PRAFULANATH BHUPENDRAN, AKSHOYKUMA PULINBEHARI | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA NA CHANDRA HALDER CHANDRA HALDER CHANDRA HALDER CHANDRA HALDER CHANDRA HALDER CHANDRA HALDER CHANDRA HISHRA CHANDRA NA SEEN CHANDRA HUNSRAJ HISWAS HMAJUMDAR HINANDI GHOSH | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O NAI BAHADUR HI INDIA C/O M/S JAGANNATH INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA 13/D PALIT STREET P INDIA 13/D PALIT STREET C INDIA 18/D RAMANAT NA CHUNDIA 19/D TARA CYCLE STO INDIA 18/D RAMANADA CHI INDIA C/O TARA CYCLE STO INDIA 13/D P N MITRA BRIC INDIA 13/D P N MITRA BRIC INDIA 13/D S DLOCK F NEW AL INDIA 16/S LOWER CHITPOR INDIA C/O SARAL KUMAR B INDIA 4 ANIL ROY ROAD CA INDIA 4 ANIL ROY ROAD CA INDIA 4 SITARAM GHOSH I INDIA 46/C KARBALA TAMK LA INDIA | West Bengal | Kolkata | 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 77000000 | 0105929 0105989 0105989 0105993 0106087 0106115 0106129 0106171 0106191 0106217 0106394 0106414 0106447 0106589 0106589 0106599 0106758 0106854 0106909 01070707 0107078 | Amount for unclaimed and Amount for unclaimed | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |
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| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANLAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA LALITA SUDHIR MANINDRA PRAFULLA JIVANDASS NIBHA BISWANATH CHITTARANJA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR LAL CHANDRA NATH CHANDRA KHIMJEE | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJEE GANGULY SEN CHATTERJEE GHOSHAL DASGUPTA SURAIYA BISWAS MAUMDAR NANDI GHOSH | MR MR LATE MR SHRI LATE MR MR MR MR MR LATE SRI LATE NA MR ELATE NA MR LATE LATE NA MR LATE LATE NA MR LATE LATE LATE LATE LATE LATE LATE LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH NA SURESHCHANE NIBARAN UMACHARAN KAMINIMOHA KHIMIJEE PRAFULANATH BHUPENDRAN, AKSHOYKUMA PULINBEHARI | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA NA CHANDRA HALDER CHANDRA HALDER HANDRA HAN | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O ARI BAHADUR HI INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA 13/D PALIT STREET P INDIA 15/D RAMANATH KAVIFINDIA NO 7 DUFF STREET P INDIA 15/D FALIT STREET P INDIA 16/D TARA CYCLE STO INDIA 17/D | West Bengal | Kolkata | 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 77000000 | 0105929 0105989 0105989 0105993 0106087 0106115 0106115 0106129 0106171 0106191 0106217 0106332 0106394 0106414 0106487 0106589 0106599 0106599 0106991 0106918 0106909 0106931 0106909 0106931 0106978 0106909 0106918 0106978 01070707 | Amount for unclaimed and Amount for unclaimed | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 196.00 21-JUN-2018 |
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| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANIAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA LALITA SUDHIR MANINDRA PRAFULLA JIVANDASS NIBHA BISWANATH CHITTARANJA SIVA KARTICK SHOVA KSHITISWAR | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR LAL CHANDRA NATH CHANDRA KHIMJEE N DAS CHUNDER RANI | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJEE GANGULY SEN CHATTERJEE GHOSHAL DASGUPTA SURAIYA BISWAS MAJUMDAR NANDI GHOSH BANERJEE DEB BANERJEA | MR MR LATE MR SHRI LATE MR MR MR MR MR MR LATE SRI LATE NA MR MR LATE LATE LATE LATE LATE LATE LATE LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH NA SAILESHCHANE NIBARAN UMACHARAN KAMINIMOHA KHIMIJEE PRAFULANATH BHUPENDRAN. PULINBEHARI HARANCHUNDA PULINBEHARI HARANCHUNDA NAKULESWAR | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA NA CHANDRA HOSHAL BISWAS HMAJUMDAR HNANGH HANDRA HOSHAL HONSRAJ BISWAS HMAJUMDAR HNANGH HANDRA HOSHAL HONSRAJ BISWAS HMAJUMDAR HNANDI GHOSH BANERJE JOBB BANERJE JOBANDRA JOBANDRA JOBANDRA HUNSRAJ BISWAS HMAJUMDAR HNANDI JOBB BANERJE JOBB BANERJE JOBANDRA JOBAND | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O AI BAHADUR HI INDIA C/O M/S JAGANNATH INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA 13/D PALIT STREET P INDIA 13/D PALIT STREET C INDIA 13/ | West Bengal | Kolkata | 7700000 7700000 7700000 7700000 7700000 7700000 7700000 77000000 | 0105929 0105989 0105989 0105993 0106087 0106115 0106115 0106129 0106171 0106191 0106217 0106332 0106394 0106414 0106487 0106557 0106589 0106589 0106758 0106854 0106909 01070707 01070708 01070707 01070708 0107086 | Amount for unclaimed and Amount for unclaimed | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SULAB SAWALRAM ANAND PHUL CHIMANIAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA LALITA SUDHIR MANINDRA PRAFULLA JIVANDASS NIBHA BISWANATH CHITTARANJA SIVA KARTICK SHOVA KSHITISWAR NOGENDRA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR LAL CHANDRA NATH CHANDRA KHIMJEE N DAS CHUNDER RANI NATH | JAIN BARIATIA DHANDHARIA GANERIWALA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJEE GANGULY SEN CHATTERJEE GHOSHAL DASGUPTA SURAIYA BISWAS MAJUMDAR NANDI GHOSH BANERJEE DEB BANERJEE GBANERJEA GHOSH | MR MR LATE MR SHRI LATE MR MR MR MR MR MR LATE SRI LATE NA MR ELATE NA MR LATE LATE LATE LATE LATE LATE LATE LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH NAIESHCHANE NIBARAN UMACHARAN KAMINIMOHA KHIMISEE PRAFULANATH BHUPENDRAN AKSHOYKUMA PULINBEHARI HARANCHUND NALINIRANJAN PULINBEHARI HARANCHUND NALINIRANJAN BIHARYLALL | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA DUTT NA DITT NA HISHRA CHANDRA HALDER CHANDRA HALDER CHANDRA DITT NA BISHRA CHANDRA HISHRA CHANDRA HISHRA CHANDRA GHOSHAL FDASGUPTA HUNSRAJ I BISWAS MAJUMDAR INANDI GHOSH DASGUPTA GHOSH BISWAS MAJUMDAR INANDI GHOSH DASGUPTA BISWAS MAJUMDAR INANDI GHOSH DASGUPTA GHOSH DASGUPTA BISWAS MAJUMDAR INANDI GHOSH | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O RAI BAHADUR HI INDIA C/O M/S JAGANNATH INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA 13/D PALIT STREET P INDIA 13/D P N MITRA BRIC INDIA 13/D P N MITRA BRIC INDIA 13/D P N MITRA BRIC INDIA 15/S LOWER CHITPOR INDIA 15/S LOWER CHITPOR INDIA 15/S LOWER CHITPOR INDIA 14/D STREAM GOSH INDIA 4 ANIL ROY ROAD CA INDIA 4 ANIL ROY ROAD CA INDIA 4 ANIL ROY ROAD CA INDIA 4 AS STRARAM GHOSH INDIA 4/D M/S HARAN CHA INDIA 3/J AGOURIBARI LANE INDIA 3/J SAHTYAP PARISA INDIA 3/J SAHTYAP PARISA INDIA 3/J SAHTYAP PARISA INDIA | West Bengal | Kolkata | 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 77000000 | 0105929 0105989 0105989 0105993 0106087 0106115 0106129 0106171 0106191 0106217 0106332 0106394 0106414 0106487 0106557 0106589 0106599 0106599 0106599 0106978 0106978 0106978 01070787 | Amount for unclaimed and Amount for unclaimed | 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SHREE SAWALRAM ANAND PHUL CHIMANIAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA LALITA SUDHIR MANINDRA PRAFULLA JIVANDASS NIBHA BISWANATH CHITTARANJA SIVA KARTICK SHOVA KSHITISWAR | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR LAL CHANDRA NATH CHANDRA KHIMJEE N DAS CHUNDER RANI | JAIN BARIATIA DHANDHARIA GANERIWALA ARYA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJEE GANGULY SEN CHATTERJEE GHOSHAL DASGUPTA SURAIYA BISWAS MAJUMDAR NANDI GHOSH BANERJEE DEB BANERJEA | MR MR LATE MR SHRI LATE MR MR MR MR MR MR LATE SRI LATE NA MR MR LATE LATE LATE LATE LATE LATE LATE LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH NA SAILESHCHANE NIBARAN UMACHARAN KAMINIMOHA KHIMIJEE PRAFULANATH BHUPENDRAN. PULINBEHARI HARANCHUNDA PULINBEHARI HARANCHUNDA NAKULESWAR | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA NA CHANDRA HOSHAL BISWAS HMAJUMDAR HNANGH HANDRA HOSHAL HONSRAJ BISWAS HMAJUMDAR HNANGH HANDRA HOSHAL HONSRAJ BISWAS HMAJUMDAR HNANDI GHOSH BANERJE JOBB BANERJE JOBANDRA JOBANDRA JOBANDRA HUNSRAJ BISWAS HMAJUMDAR HNANDI JOBB BANERJE JOBB BANERJE JOBANDRA JOBAND | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O RAI BAHADUR HI INDIA C/O M/S JAGANNATH INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA 13/D PALIT STREET P INDIA 13/D P N MITRA BRIC INDIA 13/D P N MITRA BRIC INDIA 13/D P N MITRA BRIC INDIA 15/S LOWER CHITPOR INDIA 15/S LOWER CHITPOR INDIA 15/S LOWER CHITPOR INDIA 14/D STREAM GOSH INDIA 4 ANIL ROY ROAD CA INDIA 4 ANIL ROY ROAD CA INDIA 4 ANIL ROY ROAD CA INDIA 4 AS STRARAM GHOSH INDIA 4/D M/S HARAN CHA INDIA 3/J AGOURIBARI LANE INDIA 3/J SAHTYAP PARISA INDIA 3/J SAHTYAP PARISA INDIA 3/J SAHTYAP PARISA INDIA | West Bengal | Kolkata | 7700000 7700000 7700000 7700000 7700000 7700000 7700000 77000000 | 0105929 0105989 0105989 0105993 0106087 0106115 0106129 0106171 0106191 0106217 0106332 0106394 0106414 0106487 0106557 0106589 0106599 0106599 0106599 0106978 0106978 0106978 01070787 | Amount for unclaimed and Amount for unclaimed | 196.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 35.00 21-JUN-2018 196.00 21-JUN-2018 392.00 21-JUN-2018 392.00 21-JUN-2018 196.00 21-JUN-2018 |
| BACHHRAJ GULAB SULAB SAWALRAM ANAND PHUL CHIMANIAL CHAMPABAI HARISH GAYATRI SUSHILA KHELA SAMIR SRIMATI GORA BENU TRIBENI AJIT PANNA LALITA SUDHIR MANINDRA PRAFULLA JIVANDASS NIBHA BISWANATH CHITTARANJA SIVA KARTICK SHOVA KSHITISWAR NOGENDRA | DEVI RAM KUMAR CHAND DEBI RANI KUMAR ASHALATA CHAND PRASAD KUMAR LAL CHANDRA NATH CHANDRA KHIMJEE N DAS CHUNDER RANI NATH | JAIN BARIATIA DHANDHARIA GANERIWALA BARJATIYA SAMALDAS SHANGHVI KUMAR MAHANSARIA BAI GUHA HALDER DEVI DUTT MULLICK MISHRA BHATTACHERJEE GANGULY SEN CHATTERJEE GHOSHAL DASGUPTA SURAIYA BISWAS MAJUMDAR NANDI GHOSH BANERJEE DEB BANERJEE GBANERJEA GHOSH | MR MR LATE MR SHRI LATE MR MR MR MR MR MR LATE SRI LATE NA MR ELATE NA MR LATE LATE LATE LATE LATE LATE LATE LATE | PUNAMCHANE PHULCHAND DURGADUTT MISHRILAL GOVINDRAM POPATLAL KISHAN GHANSHYAM SITA BATAKRISHNA RAKHALDAS KSHITISH RASHBEHARY NA DUDHNATH SURESH NAIESHCHANE NIBARAN UMACHARAN KAMINIMOHA KHIMISEE PRAFULANATH BHUPENDRAN AKSHOYKUMA PULINBEHARI HARANCHUND NALINIRANJAN PULINBEHARI HARANCHUND NALINIRANJAN BIHARYLALL | DJAIN BARIATIA DHANDHARIA MANGALCHAND ARYA JI SAMALDAS SHANGHVI LAL DASS RAM GUHA HALDER CHANDRA DUTT NA MISHRA CHANDRA DUTT NA DITT NA HISHRA CHANDRA HALDER CHANDRA HALDER CHANDRA DITT NA BISHRA CHANDRA HISHRA CHANDRA HISHRA CHANDRA GHOSHAL FDASGUPTA HUNSRAJ I BISWAS MAJUMDAR INANDI GHOSH DASGUPTA GHOSH BISWAS MAJUMDAR INANDI GHOSH DASGUPTA BISWAS MAJUMDAR INANDI GHOSH DASGUPTA GHOSH DASGUPTA BISWAS MAJUMDAR INANDI GHOSH | C/O CHUNILAL SUBHI INDIA C/O RAI BAHADUR HI INDIA C/O RAI BAHADUR HI INDIA C/O M/S JAGANNATH INDIA C/O M/S JAGANNATH INDIA C/O GAYAPRASAD MI INDIA C/O RAI BAHADUR HI INDIA 13/D PALIT STREET P INDIA 13/D P N MITRA BRIC INDIA 13/D P N MITRA BRIC INDIA 13/D P N MITRA BRIC INDIA 15/S LOWER CHITPOR INDIA 15/S LOWER CHITPOR INDIA 15/S LOWER CHITPOR INDIA 14/D STREAM GOSH INDIA 4 ANIL ROY ROAD CA INDIA 4 ANIL ROY ROAD CA INDIA 4 ANIL ROY ROAD CA INDIA 4 AS STRARAM GHOSH INDIA 4/D M/S HARAN CHA INDIA 3/J AGOURIBARI LANE INDIA 3/J SAHTYAP PARISA INDIA 3/J SAHTYAP PARISA INDIA 3/J SAHTYAP PARISA INDIA | West Bengal | Kolkata | 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 7700000 77000000 | 0105929 0105989 0105989 0105993 0106087 0106115 0106129 0106171 0106191 0106217 0106332 0106394 0106414 0106487 0106557 0106589 0106599 0106599 0106599 0106978 0106978 0106978 01070787 | Amount for unclaimed and Amount for unclaimed | 196.00 21-JUN-2018 |

| SUBRATA | | BASU | NA | NA | NA | 121/1A CORNWALLIS INDIA | West Bengal | Kolkata | 700000 01 | | 196.00 21-JUN-2018 |
|---------------------|------------|--------------|------|--------------|------------|----------------------------|----------------------------|---------|-----------|--------------------------------|---------------------|
| SAVITRI | | RAMAKRISHNAN | ANA | NA | NA | 7 SARAT CHATTERJEE INDIA | West Bengal | Kolkata | 700000 01 | | |
| SAILENDRA | NATH | BANDHU | NA | NA | NA | ROOM NO 6 STEPHENINDIA | West Bengal | Kolkata | 700000 01 | | |
| RANGLAL | | SARAF | NA | NA | NA | C/O SHREE HANUMA INDIA | West Bengal | Kolkata | 700000 01 | | |
| HEM | CHANDRA | SAHA | NA | NA | NA | 7 BAISHNAB SETT STFINDIA | West Bengal | Kolkata | 700000 01 | 07820 Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMESHWAR | I DEVI | MORE | NA | NA | NA | 13/1 KALAKAR STREE INDIA | West Bengal | Kolkata | 700000 01 | 07867 Amount for unclaimed and | 70.00 21-JUN-2018 |
| PARITOSH | | GANGULIE | NA | NA | NA | 19 CHOWRINGHEE RUNDIA | West Bengal | Kolkata | 700000 01 | 07945 Amount for unclaimed and | 504.00 21-JUN-2018 |
| ILABATI | | DEBI | NA | NA | NA | 43 RAM KANTO BOSE INDIA | West Bengal | Kolkata | 700000 01 | 07951 Amount for unclaimed and | 504.00 21-JUN-2018 |
| PANCHANON | | BASU | NA | NA | NA | 1/1 B SREE MOHAN LINDIA | West Bengal | Kolkata | 700000 01 | 08008 Amount for unclaimed and | 1288.00 21-JUN-2018 |
| MOHAN | LALL | BAJORIA | NA | NA | NA | 21 CHAKRABERIA LANINDIA | West Bengal | Kolkata | 700000 01 | 08071 Amount for unclaimed and | 210.00 21-JUN-2018 |
| DURGA | | DEBI | NA | NA | NA | 133 MAHATMA GANIINDIA | West Bengal | Kolkata | 700000 01 | 08081 Amount for unclaimed and | 35.00 21-JUN-2018 |
| SOVA | RANI | CHOWDHURAN | I NA | NA | NA | 109/20 HAZRA ROAD INDIA | West Bengal | Kolkata | 700000 01 | 08103 Amount for unclaimed and | 196.00 21-JUN-2018 |
| MALI | RAM | BAJAJ | NA | NA | NA | 6 KALI KRISHNA TEGCINDIA | West Bengal | Kolkata | 700000 01 | 08206 Amount for unclaimed and | 56.00 21-JUN-2018 |
| SURENDRA | NATH | DAS | LATE | NALINIKANTA | DAS | 29E ANTHONY BAGALINDIA | West Bengal | Kolkata | 700000 01 | 08243 Amount for unclaimed and | 196.00 21-JUN-2018 |
| SOVARANI | | BHATTACHARJE | EMR | BIBHUTI | BHUSHAN | P 68 LAKE ROAD CALCINDIA | West Bengal | Kolkata | 700000 01 | 08290 Amount for unclaimed and | 196.00 21-JUN-2018 |
| ABANTIKA | | KUNDU | MR | DEVNARAYAN | KUNDU | 13A PALIT STREET CA INDIA | West Bengal | Kolkata | 700000 01 | | |
| BOSE | DURGA | DAS | LATE | GOPALCHANDE | BOSE | C/O THE CHARTERED INDIA | West Bengal | Kolkata | 700000 01 | 08321 Amount for unclaimed and | 154.00 21-JUN-2018 |
| LABANYA | | RAY | | NA | NA | 5 DURGA PITURI LAN INDIA | West Bengal | Kolkata | 700000 01 | | |
| NARAYAN | RANJAN | MUKERJE | LATE | NRISINHA | MUKERJEE | 7 HAZARA ROAD CALINDIA | West Bengal | Kolkata | 700000 01 | | |
| KALI | KRISHNA | SARKER | LATE | MUKUNDASUN | SARKER | G2-18 LABONY ESTATINDIA | West Bengal | Kolkata | 700000 01 | 08455 Amount for unclaimed and | 196.00 21-JUN-2018 |
| BISALA | DEVI | GUPTA | | RAMKUMAR | | C/O MAKHULAL AYOUNDIA | West Bengal | Kolkata | 700000 01 | | |
| BIJOLI | | MUKERJEE | | SOURENDRANA | MUKHERIE | 32A GIRISH AVENUE (INDIA | West Bengal | Kolkata | 700000 01 | | |
| MOHAN | KANTI | SETT | | MANINDRACHA | | 70B BALLYGUNGE PL INDIA | West Bengal | Kolkata | 700000 01 | | |
| KESHAW | PRASAD | MANTRI | MR | NARNARAYAN | | 42/1 STRAND ROAD (INDIA | West Bengal | Kolkata | 700000 01 | | |
| SAIFUDDIN | 11015/15 | | MR | | ABDULALI | C/O SAIF TOOLS TRALINDIA | West Bengal | Kolkata | 700000 01 | | |
| SHANTILAL | | SHAH | | JIWANLAL | SHAH | 13A RABINDRA SARA INDIA | West Bengal | Kolkata | 700000 01 | | |
| RAM | LAL | MEHRA | LATE | KHARATIRAM | | C1 COLLEGE STREET NINDIA | West Bengal | Kolkata | 700000 01 | | 28.00 21-JUN-2018 |
| URMILLA | VATI | MEHRA | | NA | NA | 11 D L ROY STREET VI INDIA | West Bengal | Kolkata | 700000 01 | | |
| NARAIN | DASS | MEHRA | | LALAKHARATIR | | C1 COLLEGE STREET NINDIA | West Bengal | Kolkata | 700000 01 | | |
| UMA | DUTT | MISRA | LATE | GURUSHANKER | | C/O ALLAHABAD BANINDIA | 0 | Kolkata | 700000 01 | | 980.00 21-JUN-2018 |
| SANTOSH | KUMAR | MUKERJEE | | HARIDAS | MUKERJEE | 17A KEDAR BOSE LANINDIA | West Bengal West Bengal | Kolkata | 700000 01 | | |
| GOKAL | NATH | DUBEY | | | DUBEY | 10/1A VIVEKANAND/INDIA | West Bengal | Kolkata | 700000 01 | | |
| SACHINDRA | NAIH | DATTA | LATE | | DATTA | 1/A RAKHAL MOOKH INDIA | West Bengal | Kolkata | 700000 01 | | |
| AMULYA | DHAN | DE | MR | | DE | 13 ASWINI DUTT ROAINDIA | - | Kolkata | 700000 01 | | |
| | DHAN | | | | | | West Bengal | | | | |
| PANNALAL | 140.466 | KAPUR | | | KAPUR | M/S INTERNATIONAL INDIA | West Bengal | Kolkata | 700000 01 | | |
| PURUSHOTTA | IMDASS | SHARMA | MR | | SHARMA | BIRLA JUTE MFG CO LINDIA | West Bengal | Kolkata | 700000 01 | | |
| BAI | | JATAN | LATE | FATAYCHAND | | C/O HIRALALL FATAYIINDIA | West Bengal | Kolkata | 700000 01 | | |
| AYOOB | CASSIM | PAREKH | LATE | CASSIM | PAREKH | C/O M A S SALEHJEE : INDIA | West Bengal | Kolkata | 700000 01 | | |
| SHIVNARAYA | N | JHAWAR | LATE | | JHAWAR | C/O SHIVNARAYAN R. INDIA | West Bengal | Kolkata | 700000 01 | | |
| SRILALL | | THIRANI | NA | NA | NA | 98 SUNDARI MOHAN INDIA | West Bengal | Kolkata | 700000 01 | | |
| SUGAN | CHAND | SARAOGI | | MAHADEOLAL | | C/O GYANCHAND DH INDIA | West Bengal | Kolkata | 700000 01 | | |
| VIJAY | KUMAR | AGARWALA | MR | BASDEO | AGARWALA | C/O S S SANGANERIA INDIA | West Bengal | Kolkata | 700000 01 | | |
| SAILESH | CHUNDRA | BHOWMICK | | DINESHCHUND | | 2/A RADHA PROSAD IINDIA | West Bengal | Kolkata | 700000 01 | | |
| SAILESH | CHANDRA | BHAUMICK | | DINESHCHUND | | 2/A RADHA PROSAD IINDIA | West Bengal | Kolkata | 700000 01 | | |
| BIRAJ | RATAN | RATHI | | PREMRATAN | | C/O VIJAY TRADING CINDIA | West Bengal | Kolkata | 700000 01 | | |
| BAKHSHI | BHAGWATSWA | | LATE | BAKHSHIMANO | | C/O M/S LEON TRADI INDIA | West Bengal | Kolkata | 700000 01 | | 210.00 21-JUN-2018 |
| MUNNI | DEVI | SARAF | MR | DEOKINANDAN | ISARAF | 16 MUKTARAM BABLINDIA | West Bengal | Kolkata | 700000 01 | 10983 Amount for unclaimed and | 196.00 21-JUN-2018 |
| PARMESHWA | R DEVI | GUPTA | | MOHANLAL | | 8 AMRIT BANERJEE R INDIA | West Bengal | Kolkata | 700000 01 | | |
| ANITA | | GHOSH | SRI | MOHITMOHAN | IGHOSH | 55 CHAKRABERIA RO, INDIA | West Bengal | Kolkata | 700000 01 | 11025 Amount for unclaimed and | 161.00 21-JUN-2018 |
| CHANDRAKAI | T | GANDHI | MR | MANILAL | GANDHI | NO 10 BENTICK STREI INDIA | West Bengal | Kolkata | 700000 01 | 11059 Amount for unclaimed and | 196.00 21-JUN-2018 |
| NORATMAL | | BENGANI | SRI | TILOCKCHAND | BENGANI | C/O MAHALCHAND B INDIA | West Bengal | Kolkata | 700000 01 | 11091 Amount for unclaimed and | 196.00 21-JUN-2018 |
| YUGNARAYAI | N | SHARMA | SRI | BANSIDHAR | SHARMA | C/O DAGA AND COM INDIA | West Bengal | Kolkata | 700000 01 | 11105 Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHYAMSUND | ER | CHOKHANY | MR | HARIBUX | CHOKHANY | C/O BHUWALKA AND INDIA | West Bengal | Kolkata | 700000 01 | 11179 Amount for unclaimed and | 196.00 21-JUN-2018 |
| SURAJMAL | | SARAOGI | LATE | BHURAMAL | SARAOGI | C/O KANAIYALAL SIT/ INDIA | West Bengal | Kolkata | 700000 01 | 11207 Amount for unclaimed and | 196.00 21-JUN-2018 |
| RABINDRA | NATH | DHAR | LATE | NOBINCHANDE | DHAR | 1/5/1C PREMCHAND INDIA | West Bengal | Kolkata | 700000 01 | 11237 Amount for unclaimed and | 98.00 21-JUN-2018 |
| RATNA | | CHAKRABORTY | MR | SANTOSHKUM | CHAKRABOR | C/O SRI S K CHAKRAB INDIA | West Bengal | Kolkata | 700000 01 | 11310 Amount for unclaimed and | 252.00 21-JUN-2018 |
| HUSHAIN | | | LATE | | HAJI | C/O H K MANJI 12 W/INDIA | West Bengal | Kolkata | 700000 01 | | |
| ABDUL | | KARIM | | NA | NA | C/O KASAM MANJI WINDIA | West Bengal | Kolkata | 700000 01 | | |
| NARSING | DASS | MIMANI | | | MIMANI | C/O NARAYAN DASS IINDIA | West Bengal | Kolkata | 700000 01 | | |
| BIHARI | LALL | LAHOTY | | NA | NA | 161/1 MAHATMA GA INDIA | West Bengal | Kolkata | 700000 01 | | |
| BONOLATA | D 122 | SENGUPTA | | | DECEASED | 86 RAJA BASANTA RCINDIA | West Bengal | Kolkata | 700000 01 | | |
| PRIYA | RANJAN | SEN | | PRASANNAKUN | | 1 DOVER LANE CALCUINDIA | West Bengal | Kolkata | 700000 01 | | |
| HARI | RAM | SHARMA | | BRIJMOHAN | | 30 SHIBTOLLA STREETINDIA | West Bengal | Kolkata | 700000 01 | | |
| MANORI | IVAIVI | DEVI | MR | | DUGAR | C/O KALURAM MEGHINDIA | • | Kolkata | 700000 01 | | |
| BAIJ | NATU | KHETTRY | LATE | | | · | West Bengal | | | | |
| | NATH | | | GANGANARAY | | 12B SHAMBHU MULLINDIA | West Bengal | Kolkata | 700000 01 | | |
| UMEDCHAND PARESH | | SHETH | | | HAKEMCHAND | C/O HASMUKHLAL JA INDIA | West Bengal | Kolkata | 700000 01 | | 350.00 21-JUN-2018 |
| | CHANDRA | GOSWAMI | LATE | | GOSWAMI | 18/10 DOVER LANE CINDIA | West Bengal | Kolkata | 700000 01 | | |
| GULZARILAL | KANIA | MALHOTRA | NA | NA | NA | 190 HARISH MUKHERINDIA | West Bengal | Kolkata | 700000 01 | | |
| RENU | KANA | DHAR | | SACHINDRAKU | | 37/B PRATAPADITYA INDIA | West Bengal | Kolkata | 700000 01 | | |
| RAM | KISHORE | TANDAN | LATE | SHIAMKUSHOR | IANDAN | 46 VIVEKANAND ROAINDIA | West Bengal | Kolkata | 700000 01 | 11800 Amount for unclaimed and | 504.00 21-JUN-2018 |

| PROVAT CHANDRA | DUTT | LATE | PROKASHCHAN DUTTA | 4/1A SEBAK BAIDYA SINDIA | West Bengal | Kolkata | 700000 0111804 | Amount for unclaimed and | 196.00 21-JUN-2018 |
|-------------------------|-------------|--------------|------------------------|----------------------------|-------------|---------|----------------|--------------------------|---------------------|
| KAMAL BASU | MULLICK | LATE | JAYPROKASHB/MULL | 37 SERPENTINE LANE INDIA | West Bengal | Kolkata | 700000 0111818 | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| DURGAPRASAD | DHANDHANIA | | JHABARMULL DHANDHANIA | 242/2D ACHARYA PR. INDIA | West Bengal | Kolkata | 700000 0111854 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| VENKALAKSHMI | | LATE | KRISHNA SWAMY | 62/1 RAJA BASANTA IINDIA | West Bengal | Kolkata | 700000 0111922 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SMARAJIT | SEN | MR | RASHBEHARI SEN | 166/C/2 LAKE GARDE INDIA | West Bengal | Kolkata | 700000 0111966 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SUSHIL CHANDRA | RAY | LATE | SATISHCHANDFRAY | 24 OLD BALLYGUNJ R INDIA | West Bengal | Kolkata | 700000 0111992 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SATYANARAYAN | SUREKA | NA | NA NA | 4 BHAWANI DUTT LA INDIA | West Bengal | Kolkata | 700000 0112073 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| DILIP | SEN | LATE | CAPTAIN ABINASH | 28 RAJA BASANTO RCINDIA | West Bengal | Kolkata | 700000 0112284 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SUSHIL KRISHNAPAUL | | LATE | MOHENDRALAIPAL | 177 DUM DUM PARK INDIA | West Bengal | Kolkata | 700000 0112422 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ARUMUPAMUDALIAR | NATARAJAN | LATE | MRV ARUMUGA | FLAT 13 ESPLANADE IINDIA | West Bengal | Kolkata | 700000 0112430 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUSHIL KRISHNAPAUL | CHOWDURY | LATE | MAHENDRALAIPAUL | 177 DUM DUM PARK INDIA | West Bengal | Kolkata | 700000 0112458 | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| MEMUNA MOHAMMED | | MR | MOHAMMED KACHWALLA | 6 AMRATOLLA LANE (INDIA | West Bengal | Kolkata | 700000 0112496 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUSHIL KUMAR | AGARWALA | NA | NA NA | 21 SANKARIPARA RO, INDIA | West Bengal | Kolkata | 700000 0112613 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM PRASAD | AGARWALA | MR | LADURAM AGARWALA | LAXMI TRADING CO 1 INDIA | West Bengal | Kolkata | 700000 0112615 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMGOPAL | MUNDHRA | MR | BALABUX | 156 RABINDRA SARAI INDIA | West Bengal | Kolkata | 700000 0112625 | Amount for unclaimed and | 147.00 21-JUN-2018 |
| THANDULAL | DHANUKA | MR | JAINARAYAN DHANUKA | 44 JATINDRA MOHANINDIA | West Bengal | Kolkata | 700000 0112677 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| RADHA GOVINDA | RAY | LATE | GOURCHANDR RAY | 32/2 BALARAM MAZUNDIA | West Bengal | Kolkata | 700000 0112691 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| SABITA | GHOSH | MR | SANKARKUMAIGHOSE | 2F CAMAC STREET CAINDIA | West Bengal | Kolkata | 700000 0112707 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| ANAND | SHANKER | LATE | UDAY SHANKER | 169 MUKTARAM BABINDIA | West Bengal | Kolkata | 700000 0112751 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SITA | MITRA | MR | SURESH MITRA | 64/59 BELGACHIA ROINDIA | West Bengal | Kolkata | 700000 0112827 | Amount for unclaimed and | 189.00 21-JUN-2018 |
| BHIKAMCHAND | SETHIA | LATE | DHANRAJ SETHIA | 16 JAMUNALAL BAJA INDIA | West Bengal | Kolkata | 700000 0112893 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JAGDISH RAJ | MALHOTRA | SRI | RAMRAKHA MAL | 14 HAZRA ROAD CAL(INDIA | West Bengal | Kolkata | 700000 0112939 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BELA | DAS | MR | MATILAL DAS | C/O BINITH KUMAR EINDIA | West Bengal | Kolkata | 700000 0113138 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SANTOSH PRASAD | GHOSE | LATE | SATIPRASAD GHOSE | 60-B HARAMOHAN G INDIA | West Bengal | Kolkata | 700000 0113150 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| RADHA KINKARROY | CHAUDHURI | MR | JNANANANDA ROY | 77/1 HARI GHOSH ST INDIA | West Bengal | Kolkata | 700000 0113156 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SINGANALLUR VENKATESIER | NARASIMHAN | | SINGANALLUR RAMIER | 7 STEPHEN HOUSE D/INDIA | West Bengal | Kolkata | 700000 0113170 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MONINDRA KUMAR | MITRA | LATE | ASHUTOSH MITRA | 8 MADAN BORAL LANINDIA | West Bengal | Kolkata | 700000 0113180 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SURESH CHANDRA | JAIN | SRI | HUKAMCHANDJAIN | 33 MAHARSHI DEBENINDIA | West Bengal | Kolkata | 700000 0113327 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| DURGADUTT | CHAWCHARIA | | BHURAMULL CHAWCHARIA | 1A NANDO MULLICK INDIA | West Bengal | Kolkata | 700000 0113397 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| RAMESH CHANDRA | DUTTA | LATE | BEPINBEHARI DUTTA | C/O B K ROY & CO P LINDIA | West Bengal | Kolkata | 700000 0113427 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PHULRANI | SEN | MR | DINABANDHU SEN | 49 RAMKANTA BOSE INDIA | West Bengal | Kolkata | 700000 0113473 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DEBABRATA | GHOSH | MR | PANCHANAN GHOSH | 3C SARAT CHATTERJE INDIA | West Bengal | Kolkata | 700000 0113499 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SURENDRA NATH | COONDOO | LATE | BAISTUBDAS COONDOO | 13 JUGAL KISHORE D/INDIA | West Bengal | Kolkata | 700000 0113505 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SRI | RAMANAGAR | LATE | KESHABRAMA NAGAR | C/O ALLAHABAD BANINDIA | West Bengal | Kolkata | 700000 0113543 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ASHOK KUMAR | CHURIWALLA | MR | SHREEKRISHANCHURIWALLA | 8/1 LOUDON STREET INDIA | West Bengal | Kolkata | 700000 0113585 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| NIRMAL KUMAR | CHURIWALLA | MR | SHREEKRISHANCHURIWALLA | 8/1 LOUDON STREET INDIA | West Bengal | Kolkata | 700000 0113503 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| CHANCHALA | LAHA | SRI | BEJOYKUMAR LAHA | 2 AHIRITOLLA FIRST L'INDIA | West Bengal | Kolkata | 700000 0113603 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KRISHNADAS LAXMIDAS | ASHER | MR | LAXMIDAS BHATIA | 19 MULLICK STREET (INDIA | West Bengal | Kolkata | 700000 0113021 | Amount for unclaimed and | 287.00 21-JUN-2018 |
| PRATAPRAI | SHANGHVI | NA | NA NA | 44 BEADON ROW CALINDIA | West Bengal | Kolkata | 700000 0113703 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KISHAN SINGH | RAMGARIHA | MR | BHAGATSINGH RAMGARIHA | 21 SYED SALI LANE MINDIA | _ | Kolkata | 700000 0113751 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | LATE | | | West Bengal | | | | |
| MANGTURAM | AGARWAL | | KEDARMAL AGARWAL | C/O SHRI SHIV SHAKTINDIA | West Bengal | Kolkata | 700000 0113811 | Amount for unclaimed and | 203.00 21-JUN-2018 |
| KUNANMAL | DUGAR | LATE LATE | MANGATMAL DUGAR | 91 NETAJI SUBHAS RCINDIA | West Bengal | Kolkata | 700000 0113940 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GOPI NATH | GHOSE | | JOTINDRANATIGHOSE | 70B PRATAPADITYA FINDIA | West Bengal | Kolkata | 700000 0114137 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| ARUNA | BOSE | MR | SUKUMAR BOSE | 22B CHACKRA BERIA INDIA | West Bengal | Kolkata | 700000 0114232 | Amount for unclaimed and | 1484.00 21-JUN-2018 |
| PURUSHOTTAN LAL | DHANUKA | MR | RADHAKISAN DHANUKA | 7 LYONS RANGE CALCINDIA | West Bengal | Kolkata | 700000 0114240 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MINOTI | MAZUMDAR | MR | KSHITISHCHAN MAZUMD | 1 MULLICK DISPENSA INDIA | West Bengal | Kolkata | 700000 0114251 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| SABITA RANI | SAHA | MR | JAGENDRAMOISAHA | 40 PURNA MITRA PLI INDIA | West Bengal | Kolkata | 700000 0114283 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| PROTIMA DE | ROY | MR | SUBODHCHANIROY | 15 LANSDOWNE TERFINDIA | West Bengal | Kolkata | 700000 0114357 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ANIMA | BANERJEE | MR | KISHORIMOHA BANERJEE | 36/A AMHERST ROW INDIA | West Bengal | Kolkata | 700000 0114508 | Amount for unclaimed and | 952.00 21-JUN-2018 |
| PROSHANTA KUMAR | MITRA | BENOY | KRISHNA MITRA | P-247 C I T ROAD CALINDIA | West Bengal | Kolkata | 700000 0114522 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| KRISHNA GOPAL | BHATTACHARY | | DWARKANATH BHATTACHARY | 44/C BAGHBAZAR STIINDIA | West Bengal | Kolkata | 700000 0114558 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KANJI | VED | MR | NARAINDASS JEWRAJ | 1 KHUDIRAM BOSE RINDIA | West Bengal | Kolkata | 700000 0114724 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BIBHABATI | CHOWDHURI | LATE | SATISCHANDR#CHOWDHU | 68 SURENDRANATH EINDIA | West Bengal | Kolkata | 700000 0114908 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PROKASH CHANDRA | MITRA | LATE | SACHINDRANA MITRA | STATE BANK OF INDI/INDIA | West Bengal | Kolkata | 700000 0114910 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUJIT KUMAR | GUPTA | NA | NA NA | 87A LANSDOWNE ROINDIA | West Bengal | Kolkata | 700000 0114930 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| MALAYA KUMAR | MUKHERJEE | LATE | DHIRENDRA NATH | 16/2G DOVER LANE CINDIA | West Bengal | Kolkata | 700000 0114932 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GOPI KRISHAN | SARAF | NA | NA NA | ASSOCIATED DYESTU INDIA | West Bengal | Kolkata | 700000 0115023 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SHIB SANKER | DEY | NA | NA NA | 84 PARAMANICK GH/INDIA | West Bengal | Kolkata | 700000 0115039 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| JOGINI KANTA | DASGUPTA | LATE | ROHINIKANTALGUPT | PLOT NO AE43 P O SAINDIA | West Bengal | Kolkata | 700000 0115081 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SATYANARAIN | MURARKA | SHRI | SITARAMJI MURARKA | BANSHIDHAR SAGARIINDIA | West Bengal | Kolkata | 700000 0115148 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BHABENDRA | JHA | NA | NA NA | 11 PRETORIA STREET INDIA | West Bengal | Kolkata | 700000 0115176 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| RAMOLA | GHOSH | DR | GAURCHANDR/GHOSH | ABHINAV BHARATI 11INDIA | West Bengal | Kolkata | 700000 0115178 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHYAMSUNDAAR | MALOO | SRI | MOOLCHAND MALOO | C/O MUGNEERAM B/INDIA | West Bengal | Kolkata | 700000 0115182 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| BECHANLAL | SARAF | MR | BASDEO SARAF | 6 KANULAL LANE BUFINDIA | West Bengal | Kolkata | 700000 0115186 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| UDAYCHAND | BAID | MR | ISHARCHAND BAID | M/S KHETSIDASS UD/INDIA | West Bengal | Kolkata | 700000 0115198 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PROVAT KUMAR | SAWOO | NA | NA NA | 26B GALIFF STREET C. INDIA | West Bengal | Kolkata | 700000 0115226 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SHREEKRISHNA SHIWBHAGWA | ANLTD | NA | NA NA | 94 LOWER CHITPUR FINDIA | West Bengal | Kolkata | 700000 0115228 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BENI PRASAD | DIDWANIA | LATE | MAHABIRPRAS DIDWAN | 26/1A ARMENIAN STIINDIA | West Bengal | Kolkata | 700000 0115262 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KIRAN SHANKAR | DEY | MR | DEBSANKAR DEY | 84 PARAMANICK GH/INDIA | West Bengal | Kolkata | 700000 0115290 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| TILOKCHAND | GANDHI | LATE | CHUNNILAL GANDHI | 54/5A STRAND ROAD INDIA | West Bengal | Kolkata | 700000 0115348 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | - 0- | | | | |

| SUNIL K | UMAR | DAS | SRI | SUDHIRCHAND | DAS. | C/O NEW SHELLY PH/INDIA | West Bengal | Kolkata | 700000 0115397 | Amount for unclaimed and | 588.00 21-JUN-2018 |
|----------------|--------------|--------------|----------|---------------------------------------|-----------|--------------------------|-------------|---------|----------------|--------------------------|--|
| | EKHAR | ROY | LATE | KASHICHANDR | | | West Bengal | Kolkata | 700000 0115337 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| | ISHORE | SETH | MR | BISHESWARNA | | | West Bengal | Kolkata | 700000 0115415 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | RANI | SETH | MR | BISHESWARNA | | | West Bengal | Kolkata | 700000 0115417 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | MR | SWAMIDAYAL | | | - | | | | |
| | UMAR | SETH | | | | | West Bengal | Kolkata | 700000 0115419 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | SHETHIA | NA | NA | | | West Bengal | Kolkata | 700000 0115541 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| SONI | | PRASHAD | MR | PRAN | | | West Bengal | Kolkata | 700000 0115551 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SANWALRAM | | NANGALIA | NA | NA | | | West Bengal | Kolkata | 700000 0115558 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| MANPHUL SI | INGH | AGARWALA | NA | NA | | | West Bengal | Kolkata | 700000 0115561 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| P K | | AGARWALA | SRI | MANPHULSING | | | West Bengal | Kolkata | 700000 0115562 | | 1008.00 21-JUN-2018 |
| HARIDAS | | RATHI | MR | AIDAN | | | West Bengal | Kolkata | 700000 0115579 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| MADANLAL | | KOCHER | MR | MEHTACHHAG | KOCHER | 25 LANSDOWNE ROAINDIA | West Bengal | Kolkata | 700000 0115639 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHIMANLAL V | / | SHAH | LATE | VRIJLALR | SHAH | C/O M/S RAMESHCH/INDIA | West Bengal | Kolkata | 700000 0115673 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| AMENA C | CASIM | FAIZULLABHOY | MR | CASIM | AMIRUDDIN | 34 CIRCUS AVENUE C INDIA | West Bengal | Kolkata | 700000 0115709 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| BIMLADEVI | | LADIA | MR | BISHWANATH | LADIA | 196A CHITTARANJAN INDIA | West Bengal | Kolkata | 700000 0115711 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SHEILA TI | HAKUR | BHAVNANI | NA | NA | NA | 31/2 MARQUIS STREEINDIA | West Bengal | Kolkata | 700000 0115721 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| RAMRATAN | | THARD | MR | TOLARAM | THARD | KESHAV AGENCIES 2CINDIA | West Bengal | Kolkata | 700000 0115743 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MURARI L | AL | SINGHANIA | MR | SANWARMAL | SINGHANIA | PADMA TRADERS 36 INDIA | West Bengal | Kolkata | 700000 0115745 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MRITYUNJOY | | BAGCHI | LATE | MAKHANGOPA | BAGCHI | | West Bengal | Kolkata | 700000 0115751 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KANDO | | DFVI | LATE | KAILASHNATH | | | West Bengal | Kolkata | 700000 0115761 | Amount for unclaimed and | 196.00 21-IUN-2018 |
| MANMAL | | KANDOI | LATE | LIKHAMICHAN | | | West Bengal | Kolkata | 700000 0115783 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | IATH | DFY | LATE | NIRODEKRISHN | | | West Bengal | Kolkata | 700000 0115765 | | 1484.00 21-JUN-2018 |
| | ALL | SEAL | LATE | JATINDRALALL | | | West Bengal | Kolkata | 700000 0115865 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| GURUDEV | ALL | KHEMANI | LATE | SHREENIWAS | | | West Bengal | Kolkata | 700000 0115803 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| | IATH | MUKHERJEE | SRI | PROBODHCHA | | | - | Kolkata | 700000 0115877 | Amount for unclaimed and | 560.00 21-JUN-2018 560.00 21-JUN-2018 |
| | MAIH | | | | | | West Bengal | | | | |
| BASUDEO | TIMAR | KEDIA | MR MR | BHUDHARMAL | | | West Bengal | Kolkata | 700000 0116063 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| 100 | | KAJARIA | | | | | West Bengal | Kolkata | 700000 0116099 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | RISHNA | GHOSE | LATE | PURNACHAND | | | West Bengal | Kolkata | 700000 0116129 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PAWANKUMAR | | AGARWALLA | MR | NATHMALL | | | West Bengal | Kolkata | 700000 0116247 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | UMAR | MAITRA | LATE | NARAYANCHA | | | West Bengal | Kolkata | 700000 0116261 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BANI | | SEN | MR | PARBATISANKA | | | West Bengal | Kolkata | 700000 0116305 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| NILRATAN | | MAZUMDER | LATE | BENOYBHUSA | MAZUMDER | 39A KANKURGACHI S INDIA | West Bengal | Kolkata | 700000 0116309 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PURUSHOTTAN D | DAS | BAJAJ | LATE | SHIVNARAIN | BAJAJ | C/O GORDHAN DAS NINDIA | West Bengal | Kolkata | 700000 0116343 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| DINABANDHU | | DUTTA | LATE | CHANDICHARA | DUTTA | 100 SUREN SARKAR FINDIA | West Bengal | Kolkata | 700000 0116345 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMESHBHAI | | PATEL | NA | NA | NA | C/O M/S GENERAL M INDIA | West Bengal | Kolkata | 700000 0116355 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| H G | HULAM | RASOOL | NA | NA | NA | 8 BOLAI DUTT STREETINDIA | West Bengal | Kolkata | 700000 0116395 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| G Z | AINUL | ABDIN | NA | NA | NA | 8 BOLAI DUTT STREETINDIA | West Bengal | Kolkata | 700000 0116397 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| GOVINDRAM | | AGARWALA | LATE | BALBHADAR | AGARWALA | UNIQUE ENTERPRISE: INDIA | West Bengal | Kolkata | 700000 0116481 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KAMAL K | UMAR | JAIN | MR | NIRMALKUMA | LIAIN | SANTI KUMAR KAMA INDIA | West Bengal | Kolkata | 700000 0116501 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | ATAN | SINHA | LATE | | | | West Bengal | Kolkata | 700000 0116569 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NIHALCHAND | AIAN | BOHRA | LATE | | | | West Bengal | Kolkata | 700000 0116608 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | ADMANABH | PILLAI | NA | NA | | | West Bengal | Kolkata | 700000 0116779 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BALABUX | ADIVIAINABIT | PODDAR | LATE | KALURAM | | | West Bengal | Kolkata | 700000 0110773 | Amount for unclaimed and | 462.00 21-JUN-2018 |
| | DAYASANKAR | MAHAWAR | LATE | | | | - | Kolkata | 700000 0116836 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| | MIMOMINAN | | | | | | West Bengal | | | | |
| KALYANI | | DEVI | NA | NA | | | West Bengal | Kolkata | 700000 0116861 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| BRIJRATAN | | KARNANY | MR | RAMKISHANDA | | | West Bengal | Kolkata | 700000 0116895 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| | BENDESAIBHAI | | MR | KS | | | West Bengal | Kolkata | 700000 0116921 | Amount for unclaimed and | 119.00 21-JUN-2018 |
| | CHANDRA | DEB | NA | NA | NA | | West Bengal | Kolkata | 700000 0117093 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SUDHENDU | | DASGUPTA | SRI | SASHIBHUSAN | | | West Bengal | Kolkata | 700000 0117133 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| | CHARAN | KUNDU | MR | SURENDRANA | | | West Bengal | Kolkata | 700000 0117211 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | OVIND | RAI | MR | BADRINARAYA | | | West Bengal | Kolkata | 700000 0117263 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | UMAR | GHOSH | MR | | | | West Bengal | Kolkata | 700000 0117290 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAJ K | ARAN | SINGH | NA | NA | NA | C/O THE STATESMAN INDIA | West Bengal | Kolkata | 700000 0117323 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| GOBINDA L | ALL | PAUL | LATE | BEJOYCHANDR | PAUL | 12 ISWAR THAKUR LINDIA | West Bengal | Kolkata | 700000 0117325 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ASHU TO | OSH | SHAHA | LATE | KALIMOHAN | SHAHA | 5/1 RAMKRISHNA LAIINDIA | West Bengal | Kolkata | 700000 0117331 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SABITA | | GUPTA | MR | SUJITKUMAR | GUPTA | 87A LANSDOWNE RO INDIA | West Bengal | Kolkata | 700000 0117352 | Amount for unclaimed and | 840.00 21-JUN-2018 |
| SURESH C | CHANDRA | SAHA | LATE | SATISHCH | SAHA | 211/1 BANGUR AVENINDIA | West Bengal | Kolkata | 700000 0117360 | Amount for unclaimed and | 476.00 21-JUN-2018 |
| BINODE C | CHANDRA | ROY | SRI | RAMPROSAD | ROY | 4A RADHA GABINDA: INDIA | West Bengal | Kolkata | 700000 0117431 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RADHAKISHAN | | PARMANAND | MR | PARMANAND | ROHRA | 218A CHITRANJAN A\INDIA | West Bengal | Kolkata | 700000 0117483 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KANTI B | BHUSAN | LAHIRI | SRI | BHUDEBBHUSA | LAHIRI | 6/C BHABANATH SEN INDIA | West Bengal | Kolkata | 700000 0117517 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| RAMGOPAL | - | SHARMA | LATE | | | ** | West Bengal | Kolkata | 700000 0117543 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SRIKRISHNA | | SHROFF | NA | NA | | · | West Bengal | Kolkata | 700000 0117561 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | UMAR | KANORIA | SRI | | | | West Bengal | Kolkata | 700000 0117577 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HARIKISHANDAS | | JALAN | LATE | | | | West Bengal | Kolkata | 700000 0117577 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | DEVI | JALAN | MR | | | | West Bengal | Kolkata | 700000 0117653 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| MURLIDHAR | /L V I | JALAN | LATE | | | · · | West Bengal | Kolkata | 700000 0117653 | Amount for unclaimed and | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| | | BANERJEE | LATE | KALIK | | | | Kolkata | 700000 0117655 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| J L HANSRAI | | BOTHRA | | · · · · · · · · · · · · · · · · · · · | | | West Bengal | | | | |
| | | | LATE | SRIMADANCHA | | | West Bengal | Kolkata | 700000 0117790 | Amount for unclaimed and | 161.00 21-JUN-2018 |
| JETHMALL | | BOTHRA | SRI | | BOTHRA | | West Bengal | Kolkata | 700000 0117800 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| HANUMANDASS | | MALL | LATE | GOBARDHAN | DASSMALL | CARE OF JEWANRAM INDIA | West Bengal | Kolkata | 700000 0117808 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | | | | | | | | | |

| SATISH | | CHANDRA | MR | LAKSHMINARA | | FLAT 23 7 CORNFIELD INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
|-----------------------|-------------|--------------|-----------|--------------|------------|----------------------------|-------------|---------|----------------------|---------|--------------------------|--|
| CHANDA | DEVI | LOHIA | MR | UMASHANKAF | | 14 SIRCAR LANE CALCINDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ASHIT | CHANDRA | SEN | LATE | APURBACHAN | | 13A BALARAM GHOS INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 126.00 21-JUN-2018 |
| HRIDOY | RANJAN | GHOSE | LATE | KAILASHCHAN | | NIRMALA SMRITI 23CINDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 560.00 21-JUN-2018 |
| PREMLATA | | SINGHANIA | MR | KESHARDEO | | C/O KESHAR DEO SIN INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MOMOTA | | ADHIKARY | LATE | DRLALITMOHA | | 17 RADHA NATH BOS INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SURAJ | BHAN | MAHAWAR | SRI | NATHMAL | MAHAWAR | 8 AMRATOLLA STREE INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NANDLAL | | RAMCHAND | MR | | AHUJA | 310 CHITTARANJAN / INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MATHURA | PRASAD | SINGH | LATE | SHRIRAMNAR | | C/O THE BANK OF BA INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 658.00 21-JUN-2018 |
| HELEN | JOY | SENGUPTA | MR | SUPRIYASEN | | 20 PARK STREET FLATINDIA | West Bengal | Kolkata | 700000 (| 0118406 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| P | С | SHARMA | LATE | DIWANCHAND | SHARMA | C/O ROLLS PRINT CO INDIA | West Bengal | Kolkata | 700000 (| 0118452 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| MIRA | | BOSE | NA | NA | NA | 7/1A TAMER LANE C/ INDIA | West Bengal | Kolkata | 700000 (| 0118544 | Amount for unclaimed and | 175.00 21-JUN-2018 |
| LAXMI | NARAIN | BERIWALA | L | DATTARAM | BERIWALA | CARE MANOHARLAL INDIA | West Bengal | Kolkata | 700000 (| 0118548 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| CHANDRA | DUTT | DAING | MR | AMARNATH | DAING | C/O COMMERCIAL M INDIA | West Bengal | Kolkata | 700000 (| 0118645 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| JUTHIKA | | MOOKHERJEA | MR | SURENDRANA | TMOOKHERJE | C/O MR SURENDRA NINDIA | West Bengal | Kolkata | 700000 (| 0118659 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| G | V | KRISHNAMURTH | HMR | GRV | PATHY | 96 LOWER CHITPORE INDIA | West Bengal | Kolkata | 700000 (| 0118673 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| BOHITRAM | | AGARWALLA | SRI | DULICHAND | AGARWALLA | C/O RAMSWAROOP FINDIA | West Bengal | Kolkata | 700000 (| 0118697 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| GIANCHAND | | CHOPRA | LATE | JAGATRAM | CHOPRA | 29 ARMENIAN STREE INDIA | West Bengal | Kolkata | 700000 (| 0118709 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| CHAMPA | WATI | DEBI | SUBHENDU | | PROSAD | 4/33 FERN ROAD CALINDIA | West Bengal | Kolkata | 700000 (| 0118725 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| AMARENDU | PROSADROY | CHOUDHURY | MR | SUBHENDU | PROSAD | 4/33 FERN ROAD CALINDIA | West Bengal | Kolkata | 700000 (| 0118726 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| SHASHIN | REVASHANKER | MEHTA | MR | REVASHANKER | R BHANJI | 8/2A PRANNATH PANINDIA | West Bengal | Kolkata | 700000 (| 0118767 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMNIWAS | | NARSARIYA | MR | SURAJMULL | NARSARIYA | 196A CHITTARANJAN INDIA | West Bengal | Kolkata | 700000 (| 0118796 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RASIKLAL | VIKAMCHAND | SANGHVI | MR | VIKAMCHAND | JSANG | C/O M/S R CHAMPAKINDIA | West Bengal | Kolkata | 700000 (| 0118820 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SUNIL | KUMAR | BANERJEE | LATE | APURBYAKRIS | HBANER | 241 MAHARAJA NAN INDIA | West Bengal | Kolkata | 700000 (| 0118879 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| JUGAL | KISHORE | AGARWAL | LATE | MOTIRAM | AGARWAL | C/O M/S JOSTLE TRAI INDIA | West Bengal | Kolkata | 700000 | 0118881 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PRATAP | CHANDRA | CHUNDER | LATE | NIRMALCHAN | CCHUNDE | 23 NIRMAL CHUNDEFINDIA | West Bengal | Kolkata | 700000 | 0118898 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| LAXMIPAT | | CHORARIA | NA | NA | NA | 5/1 CLIVE ROW ROOMINDIA | West Bengal | Kolkata | 700000 | 0118915 | Amount for unclaimed and | 651.00 21-JUN-2018 |
| RAJKUMAR | | MANGAL | MR | RAMLAL | MANGAL | 126 HAZRA ROAD P CINDIA | West Bengal | Kolkata | 700000 (| 0118946 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RAMADHAR | | SINGH | NA | NA | NA | 7 SHAMBHUNATH M, INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 70.00 21-JUN-2018 |
| HARBANS | LALL | SIKRI | LATE | LIAGANNATH | SIKRI | 44 PALACE COURT 1 I INDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 560.00 21-JUN-2018 |
| URMIL | | MOHATA | MR | HANUMANDA | | 35 SIR HARIRAM GOEINDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 70.00 21-JUN-2018 |
| KANTA | | SIKRI | MR | HARBANSLALL | | 44 PALACE COURT 1 IINDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 560.00 21-JUN-2018 |
| KANKUBAI | | HIRACHAND | LATE | | TRIBHAVAN | C/O LILADHAR HIRAC INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ASWINI | KUMAR | GHOSH | LATE | RASHBEHARI | GHOSH | 55 CHAKRABERIA RO/INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 560.00 21-JUN-2018 |
| TARA | BAI | MOHTA | LATE | SETHRADHA | KISHANJI | 22 BELVEDERE ROAD INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 420.00 21-JUN-2018 |
| LALA | RAMNATH | AGARWALA | LATE | | AGARWALA | 46 UPPER CHIT PUR FINDIA | West Bengal | Kolkata | 700000 0 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| PUSPA | NAMINATI | DUTTA | MR | SHIVAPADA | | 1/3/4A/1J DUM DUM INDIA | West Bengal | Kolkata | 700000 0 | | Amount for unclaimed and | 504.00 21-JUN-2018 |
| MONGIBAI | М | JOSHI | LATE | MAYASHANKE | | 22 AMRATOLLA STRE INDIA | West Bengal | Kolkata | 700000 0 | | Amount for unclaimed and | 1442.00 21-JUN-2018 |
| BHUPATI | CHARAN | LAHA | LATE | MANMOTONA | | C/O UNION CYCLE CC INDIA | West Bengal | Kolkata | 700000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VEDPRAKASH | | MUNDRA | SHRI | HARIKISHAN | | 6 DR T N MAZUMDAFINDIA | West Bengal | Kolkata | 700000 0 | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KIRPALSINGH | | CHAWLA | MR | SHARNAMSIN | | 7 AMARTOLLA STREE INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | GUPTA | MR | | PRASAD | | 0 | | | | | |
| CHUNNILALL NARAYAN | PRASAD | | MR | GAJANAND | KANORIA | C/O SEWNARAYAN L/INDIA | West Bengal | Kolkata | 700000 (700000 (| | Amount for unclaimed and | 588.00 21-JUN-2018 588.00 21-JUN-2018 |
| | | KANORIA | | | | 61 BURTOLLA STREET INDIA | West Bengal | Kolkata | | | Amount for unclaimed and | |
| JAGDISH | PRASAD | MAHESWARI | MR SRI | MAHADEOPRA | DF | C/O BEARING SALES / INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PRASUN | KUMAR | DE | | | | 34 BALLYGUNGE PLAINDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 560.00 21-JUN-2018 |
| TARACK | NATH | BHOR | NA | NA | NA | C/O THE HONGKONG INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 182.00 21-JUN-2018 |
| RAMADEVI | | BHATTER | MR | SHIVAKRISHNA | | S RAMDEO AND CO 2 INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 742.00 21-JUN-2018 |
| USHA | | KUMARI | MR | PREMCHAND | | 10 LORD SINHA ROAL INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KANHAIYA | LAL | JAIN | SRI | HANSRAJ | JAIN | C/O RANGLAL MAHAINDIA | West Bengal | Kolkata | 700000 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NARINDER | KAUR | DHAUL | MR | AMARNATH | DHAUL | C/O BAGLA AND CO EINDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAJ | KUMAR | DHAUL | MR | AMARNATH | DHAUL | C/O BAGLA AND CO EINDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NABA | KUMAR | BANDOPADHAY | | NA | NA | 49F PURNA DAS ROA INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ADHIR | CHANDRA | BHATTACHARJE | | KAMAL | KANTA | 65/1 PRINCE ANWAR INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PUNAM | CHAND | BATIA | LATE | SETHCHANDM | | 19 CIRCULAR GARDEI INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SHANTI | DEVI | PANDEY | SRI | RADHARAMAN | | 177A S P MUKHERJEE INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BASANTI | | DEVI | MR | | AGARWALA | 29 THEATER ROAD C/INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 196.00 21-JUN-2018 |
| REKHA | ARJAN | VASWANI | MR | ARTANTECKCH | I.VASWANI | THE WESMAN ENGIN INDIA | West Bengal | Kolkata | 700000 (| 0120281 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| DHANABATI | | MEHRA | MR | RAMLAL | MEHRA | 11 D L ROY STREET VI INDIA | West Bengal | Kolkata | 700000 (| 0120318 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| SHRIMATI | DEVI | JAIN | SRI | NEMICHAND | JAIN | C/O JAWANIRAM RAI INDIA | West Bengal | Kolkata | 700000 (| 0120334 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SACHINDRA | KUMAR | DAS | LATE | SARATCHAND | RDAS | C/O CONCORD OF INIINDIA | West Bengal | Kolkata | 700000 | 0120346 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| NIRMAL | KANTI | SAHA | MR | NETAICHARAN | I SAHA | ALLAHABAD BANK LII INDIA | West Bengal | Kolkata | 700000 (| 0120358 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| CHANDI | CHARAN | SAHA | NA | NA | NA | 45 MOTI SIL STREET (INDIA | West Bengal | Kolkata | 700000 (| 0120431 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RAM | | SINGH | MR | MUNSHI | RAM | C/O A M JORDAN PRI INDIA | West Bengal | Kolkata | 700000 (| 0120446 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| KRISHNA | CHANDRA | DAMANI | SHRI | REKHCHANDJI | DAMANI | C/O THE BINANI CON INDIA | West Bengal | Kolkata | 700000 (| 0120448 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| KANAN | BALA | HAZRA | MR | BIRANJAN | HAZRA | 14 KALIDASS LANE CAINDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 280.00 21-JUN-2018 |
| KESHAR | DEO | MAHESWARI | MR | MAHADEO | PRASAD | C/O TAPARIA AND CCINDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 70.00 21-JUN-2018 |
| HIRA | LAL | GUPTA | MR | RAMPADARAT | | 203/1 MAHATMA GA INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RAJ | KUMAR | SHARMA | SREE | NARAIN | SHARMA | VICTORY TRADING CCINDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MANILAL | SAVAJIBHAI | VARAIYA | LATE | | VARAIYA | 54 BURTOLA STREET INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 392.00 21-JUN-2018 |
| GOURISANKA | | DASTIDAR | MR | SURENDRANA | | 11A/4 CHRISTOPHER INDIA | West Bengal | Kolkata | 700000 (| | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | | | | | | | | | . 23000 | | | |

| MURLIDHAR | | KEDIA | NA | NA | NA | C/O M/S MURLIDHAFINDIA | West Bengal | Kolkata | 700000 0120501 | Amount for unclaimed and | 35.00 21-JUN-2018 |
|-----------------------|------------------|------------------|------------|-------------------------|-------------|---|----------------------------|--------------------|----------------------------------|--|--|
| DHARMI | DEVI | VARAIYA | MR | MANILALSAV | | 54 BURTOLA STREET INDIA | West Bengal | Kolkata | 700000 0120503 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RATILAL | SAVAJIBHAI | VARAIYA | LATE | SAVAJIBHAI | VARAIYA | 54 BURTOLA STREET INDIA | West Bengal | Kolkata | 700000 0120505 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KALURAM | | LADHANIA | LATE | BALURAM | LADHANIA | C/O M/S GOLD SILVEIINDIA | West Bengal | Kolkata | 700000 0120507 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| ASH | NARAYAN | SARAF | MR | MATRUMAL | | BANWARILAL GIRDH/INDIA | West Bengal | Kolkata | 700000 0120529 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| GOPAL | LALL | BAHETI | MR | NARAYANDA | | 5B BYSAKH STREET C/INDIA | West Bengal | Kolkata | 700000 0120664 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| HIRALAL | | JAIN | MR | DHARAMCHA | | 167 CHITTARANJAN FINDIA | West Bengal | Kolkata | 700000 0120674 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| ANAND | KUMAR | NOPANY | MR | MURARILALL | | 8 SOVARAM BYSACK INDIA | West Bengal | Kolkata | 700000 0120726 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| MANJU | | KANORIA | NA | NA | NA | C/O SRI D P KANORIA INDIA | West Bengal | Kolkata | 700000 0120837 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SNEHLATA | | | MR | PRAMODE | KUMAR | 46 UPPER CHITPUR R INDIA | West Bengal | Kolkata | 700000 0120845 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DURGA | PRASAD | PANDEY | LATE | SATYANARAI | | 57 BURTOLLA STREET INDIA | West Bengal | Kolkata | 700000 0120937 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| SAROJ | BALA | DEBI | LATE | JNANENDRA | | 75 LANSDOWNE ROAINDIA | West Bengal | Kolkata | 700000 0120977 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| NIRMAL CHANDRA | KUMAR PRAKASH | SARKAR GOENKA | RAI MR | BAHADURBH SURAIMULL | | 17 LANSDOWNE TERFINDIA 28 BANSTOLLA LANE INDIA | West Bengal | Kolkata Kolkata | 700000 0121060 700000 0121061 | Amount for unclaimed and | 588.00 21-JUN-2018 560.00 21-JUN-2018 |
| | | | | | | | West Bengal | | | Amount for unclaimed and | |
| RATHINDRA RUPKUMAR | CHANDRA | DEB BARICK | LATE MR | RABINDRACH SAMBHUNAT | | 13/4 BALLYGUNGE CI INDIA 194 VIVEKANANDA R INDIA | West Bengal West Bengal | Kolkata Kolkata | 700000 0121149 700000 0121192 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 210.00 21-JUN-2018 |
| | | MANGAL | LATE | LALAAJODHY | | 126 HAZRA ROAD P CINDIA | • | Kolkata | 700000 0121192 700000 0121196 | | |
| RAMLAL RABINDRA | KUMAR | SEN | LATE | ASWINIKUM | | 404/7B GARIAHAT R(INDIA | West Bengal West Bengal | Kolkata | 700000 0121196 | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 196.00 21-JUN-2018 |
| PANNALAL | KUIVIAK | GOENKA | MR | SURAJMULL | | 28 BANSTOLLA LANE INDIA | West Bengal | Kolkata | 700000 0121200 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| ANANTA | LAL | CHUNDER | LATE | SUBOLECHAN | | NO 5 CLIVE GHAT STFINDIA | _ | Kolkata | 700000 0121231 | | 196.00 21-JUN-2018 |
| MOHANLALL | LAL | PASARI | NA | NA | NA NA | 61 MAHATMA GANDINDIA | West Bengal West Bengal | Kolkata | 700000 0121439 | Amount for unclaimed and Amount for unclaimed and | 196.00 21-JUN-2018 |
| TULSIDASS | | DUJARI | NA NA | NA NA | NA NA | P3 KALAKAR STREET (INDIA | West Bengal | Kolkata | 700000 0121401 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| BITHIKA | | MUKHERJEE | DR | | AIMUKHERJEE | 75/2A DURGA CHARAINDIA | West Bengal | Kolkata | 700000 0121491 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ARDESHIR | PARVIZ | DALAL | MR | PARVEZARDE | | C/O THE INDIAN CABINDIA | West Bengal | Kolkata | 700000 0121647 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| GOPAL | DAS | DAMANI | LATE | BISHESHARD | | 4 RAM KUMAR RAKSIINDIA | _ | Kolkata | 700000 0121738 | | 56.00 21-JUN-2018 |
| MADHAV | CHANDRA | MULLICK | LATE | GOSTOBEHAI | | 132 VIVEKANANDA R INDIA | West Bengal West Bengal | Kolkata | 700000 0121917 | Amount for unclaimed and Amount for unclaimed and | 560.00 21-JUN-2018 |
| NANDLALL | CHANDRA | AGARWALA | MR | BRIJLAL | AGARWALA | C/O TULSIRAM JANKI INDIA | - | Kolkata | 700000 0121919 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| BROJENDRA | NATH | SEN | LATE | SRIDHARCHA | | 77 HARI GHOSE STRE INDIA | West Bengal West Bengal | Kolkata | 700000 0121972 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DIWANCHANI | | MEHRA | NA | NA | NA | C/O D A MEHRA 34 A INDIA | West Bengal | Kolkata | 700000 0122148 | Amount for unclaimed and | 203.00 21-JUN-2018 |
| DIWANCHANI | | MEHRA | NA | NA | NA NA | C/O D A MEHRA 34 A INDIA | West Bengal | Kolkata | 700000 0122130 | Amount for unclaimed and | 91.00 21-JUN-2018 |
| BHUPENDRA | NATH | DE | NA NA | NA | NA NA | C/O M/S S A TORAB / INDIA | West Bengal | Kolkata | 700000 0122132 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| RAI | KUMAR | JALAN | NA | NA | NA NA | C/O MESSRS SHYAMSINDIA | West Bengal | Kolkata | 700000 0122270 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SUSILADEVI | KUWAK | DAMMANI | SRI | HIRALAL | DAMANI | C/O HURSOOKH DAS INDIA | West Bengal | Kolkata | 700000 0122234 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RATANLALL | | JAIN | MR | BABULALL | JAIN | C/O BANSHIDHAR JUINDIA | West Bengal | Kolkata | 700000 0122340 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| VINOD | | PERIWAL | MR | RATANLAL | PERIWAL | C/O M/S JIWANRAM INDIA | West Bengal | Kolkata | 700000 0122421 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RAMESHWAR | ΙΔΙ | TAPARIA | MR | RIDHKARAN | TAPARIA | 18 HANSPUKAR IST L/INDIA | West Bengal | Kolkata | 700000 0122421 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MANJIT | LAL. | ARORA | NA | NA | NA | 77/7 DHARAMTALLA INDIA | West Bengal | Kolkata | 700000 0122478 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| SUNIL | KUMAR | LAHIRI | MR | BHOLANATH | | P95 BLOCK A BANGU INDIA | West Bengal | Kolkata | 700000 0122488 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GAURI | SHANKAR | LOHIA | MR | MADANLAL | LOHIA | 124/C B K PAUL AVENINDIA | West Bengal | Kolkata | 700000 0122533 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| SHIV | NATH | MOHTA | LATE | HANUTRAM | MOHTA | C/O NAIN SUKADAS / INDIA | West Bengal | Kolkata | 700000 0122557 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| GIRDHARI | LAL | SHROFF | MR | SHRINIWAS | SHROFF | 35/1B HARI GHOSH S INDIA | West Bengal | Kolkata | 700000 0122567 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DILIP | D12 | CHATTERJEE | LATE | BIJOY | KRISHNA | 4 MAHARAJA NANDA INDIA | West Bengal | Kolkata | 700000 0122587 | Amount for unclaimed and | 525.00 21-JUN-2018 |
| SHRIMATI | BASANA | GUPTA | SHRI | PANKAJPRAS | | 10/1 TALBAGAN LANIINDIA | West Bengal | Kolkata | 700000 0122694 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANAKCHAN | | SARAFF | SRI | KANHIALAL | SARAFF | MANAKCHAND SARA INDIA | West Bengal | Kolkata | 700000 0122755 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| HANSA | RAINIKANT | KUMBHANI | MR | RAINIKANT | JAYACHAND | C/O KUMBHANI CON INDIA | West Bengal | Kolkata | 700000 0122761 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PRANAB | KUMAR | GUPTA | LATE | UTPALKUMA | R GUPTA | C/O MR S K GUPTA I (INDIA | West Bengal | Kolkata | 700000 0122769 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| RATANLAL | | SHROFF | MR | SHRINIWAS | SHROFF | C/O G L SHROFF 35/1 INDIA | West Bengal | Kolkata | 700000 0122821 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RATANI | BAI | PODDAR | MR | MOHANLAL | PODDAR | C/O GIRDHARI LAL SHINDIA | West Bengal | Kolkata | 700000 0122827 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MADAN | MOHAN | DUTTA | LATE | DOORGADAS | | 61 HIDARAM BANERJ INDIA | West Bengal | Kolkata | 700000 0122831 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RATHINDRA | NATH | GHOSE | LATE | KUMUDNATI | I GHOSE | DEPARTMENT OF AN INDIA | West Bengal | Kolkata | 700000 0122909 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SADHANA | | CHANDA | MR | BIBEKANAND | A CHANDA | 193/2 RASHBEHARI A INDIA | West Bengal | Kolkata | 700000 0122994 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RUKMANI | DEVI | SANGANERIA | MR | BASDEO | SANGANERIA | 20 TARACHAND DUTINDIA | West Bengal | Kolkata | 700000 0123002 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BHAWAR | LAL | MISHAR | LATE | JAYDEO | MISHAR | C/O M/S BAGLA AND INDIA | West Bengal | Kolkata | 700000 0123016 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| ATINDRA | NATH | CHUNDER | MR | ANANTALAL | CHUNDER | NO 10 BRITISH INDIA INDIA | West Bengal | Kolkata | 700000 0123030 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NIRMALA | BALA | PODDER | LATE | KUMERPN | ROY | 78 RAJA BASANTA RCINDIA | West Bengal | Kolkata | 700000 0123046 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| AMARENDRA | NATH | SINHA | LATE | RAJENDRALA | L SINHA | 48A/5 MAHARAJA N/ INDIA | West Bengal | Kolkata | 700000 0200032 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| DAVID | CARAPIET | MARCAR | NA | NA | NA | 37A QUEENS MANSICINDIA | West Bengal | Kolkata | 700000 0200033 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SURAJSHANKA | AR | YAGNIK | LATE | MATHURASH | AIYAGNIK | 169 MUKTARAM BABINDIA | West Bengal | Kolkata | 700000 0200072 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NANDA | RANI | MAJUMDAR | MR | AJITKUMAR | MAJUMDAR | 69A PURNADAS ROALINDIA | West Bengal | Kolkata | 700000 0200074 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| SHYAM | NARAIN | KHANNA | NA | NA | NA | 42 GANESH CHANDELINDIA | West Bengal | Kolkata | 700000 0200199 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PASUPATI | | MUKERJEE | MR | NANIGOPAL | MUKERJEE | 11 EKDALIA PLACE BAINDIA | West Bengal | Kolkata | 700000 0200213 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| BRIJ | RANI | NIGAM | LATE | SHRIBARINAT | HNIGAM | 155 DHARAMTALA STINDIA | West Bengal | Kolkata | 700000 0200219 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SHAILI | | NIGAM | NA | NA | NA | C/O MR MAHESHWA INDIA | West Bengal | Kolkata | 700000 0200221 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| PABITRA | KUMAR | BOSE | MR | PRODYOTKUI | M, BOSE | 47/1 HARISH MUKHE INDIA | West Bengal | Kolkata | 700000 0200224 | Amount for unclaimed and | 238.00 21-JUN-2018 |
| AMAR | NATH | AGARWALA | LATE | BHAGWAND | ASAGARWALLA | 33/1 RUSSA ROAD P (INDIA | West Bengal | Kolkata | 700000 0200278 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KUMMAYIL | NARAYANTHAI | R/NAIR | MR | MELADETHN | AFNAIR | 59 D CHOWRINGHEE INDIA | West Bengal | Kolkata | 700000 0200318 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| RAM | | DEVI | MR | MALLIK | SUKHDYAL | 22/1/F CHAKRABERE INDIA | West Bengal | Kolkata | 700000 0200383 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| HIRENDRA | NATH | KUNDU | NA | NA | NA | 2/3B CHANDRA NATHINDIA | West Bengal | Kolkata | 700000 0200385 | Amount for unclaimed and | 49.00 21-JUN-2018 |
| Α | GOPALA | KRISHNAN | MR | Α | VENUGOPAL | 63/A EKDALIA ROAD INDIA | West Bengal | Kolkata | 700000 0200390 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MAHESH | DAS | SHARMA | LATE | PT | CHHAJJURAM | 5 RASTRA GURU AVEIINDIA | West Bengal | Kolkata | 700000 0200513 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | | | | |

| DAMANTI | DEVI | NANGIA | MR | BHIMSAIN | NANGIA | 23 CONVENT ROAD CINDIA | West Bengal | Kolkata | 700000 | 0200523 | Amount for unclaimed and | 294.00 21-JUN-2018 |
|-------------|--------------|-------------|---------|-------------|--------------|---------------------------|-------------|---------|--------|---------|--------------------------|---------------------|
| MANEK | BERAMSHAW | MEDHORA | NA | NA | NA | C/O FAIRMACS TRAD INDIA | West Bengal | Kolkata | 700000 | 0200590 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| SATYA | PRASANNA | DEV | LATE | KAILASHCHAN | | 11B MOHESH CHOWLINDIA | West Bengal | Kolkata | | 0200665 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SUSAMA | | GHOSH | MR | MANORANIA | | 28 LAKE TEMPLE ROAINDIA | West Bengal | Kolkata | | 0200682 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANINDRA | CHANDRA | DHAR | LATE | NABINCHAND | RDHAR | 121A CORNWALIS STUNDIA | West Bengal | Kolkata | | 0200755 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KISHORI | MOHAN | BANERJEE | MR | BHOLANATH | | 36/A AMHERST ROW INDIA | West Bengal | Kolkata | | 0200735 | Amount for unclaimed and | 952.00 21-JUN-2018 |
| | NATH | | LATE | | | | • | | | | | |
| SAILENDRA | | BASU | | FANINDRANA | | EASTERN TEA CO 207 INDIA | West Bengal | Kolkata | | 0200895 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| GIT | GOBINDA | CHANDRA | LATE | SUBOL | CHANDRA | 54B NIMU GOSWAMIINDIA | West Bengal | Kolkata | | 0200920 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RABINDRA | MOHAN | GUPTA | MR | BROJENDRAM | | 158/D RASH BEHARI / INDIA | West Bengal | Kolkata | | 0200943 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| GHANSHAMD | | AHUJA | MR | JETHANAND | | C/O SETH JETHANANI INDIA | West Bengal | Kolkata | 700000 | 0200966 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SAILENDRA | NATH | BANERJEA | LT | HARENDRANA | 1BANERJEA | 112A RUSSA ROAD C/INDIA | West Bengal | Kolkata | 700000 | 0201103 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| S | MAHMAD | HOSSAIN | LATE | YAWER | HOSSAIN | NO 17 WELLESLEY ST INDIA | West Bengal | Kolkata | 700000 | 0201161 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SAKTI | RANJAN | MOKHERJEE | NA | NA | NA | 2/1C SEBAK BAIDYA SINDIA | West Bengal | Kolkata | 700000 | 0201176 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| NIRMAL | CHANDRA | GHOSH | LATE | PROMOTHON | | 76 IZZATULLAH LANE INDIA | West Bengal | Kolkata | | 0201209 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SUMERU | CHANDRA | JAIN | LATE | | AGARWAL | 26/5A BALLYGUNJ CILINDIA | West Bengal | Kolkata | | 0201313 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SOLI | KHURSHED | CHOKSEY | MR | KHURSEDPEST | | CHINA KOTHI 9 NETA INDIA | West Bengal | Kolkata | | 0201318 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| BHAGWATI | PRASAD | BAGLA | MR | ONKARMAL | BAGLA | 218/B CHITTARANJANINDIA | West Bengal | Kolkata | | 0201318 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| | PRASAD | | | | | ., | | | | | | |
| SEWA | | SINGH | MR | SJAWALA | SINGH | 617 BLOCK O NEW ALINDIA | West Bengal | Kolkata | | 0201467 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SHRINATH | U | SAVAKOOR | MR | | SUBBRAO | 23/42 GARIAHAT RO/INDIA | West Bengal | Kolkata | | 0201507 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DESH | RAJ | AZAD | MR | LALAGAURI | SHANKAR | 2/2 A JUSTICE CHANE INDIA | West Bengal | Kolkata | | 0201511 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| S | | PAKRASI | MR | PRAKASHCHA | NPAKRASI | 6A PREONATH MALLI INDIA | West Bengal | Kolkata | 700000 | 0201513 | Amount for unclaimed and | 175.00 21-JUN-2018 |
| KAMALA | DEVI | PODDAR | LATE | SRIPURUSOTT | ADASSJI | C/O SRI K P PODDAR INDIA | West Bengal | Kolkata | 700000 | 0201527 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BALRAMDAS | | JOHARI | MR | JAMANADAS | JOHARI | C/O V D KAKAD AND INDIA | West Bengal | Kolkata | 700000 | 0201535 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| THARIAN | PULIKAPARAHE | BIJACOB | MR | PULIKAPARAN | /IITTY | LIAISON OFFICER DGI INDIA | West Bengal | Kolkata | 700000 | 0201559 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| AJEET | KAUR | BANGA | NA | NA | NA | 27 LAKE ROAD CALCLINDIA | West Bengal | Kolkata | | 0201580 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RALPH | CYRIL | LEWIS | MR | JEROME | LEWIS | NO 8 PARK LANE CAL INDIA | West Bengal | Kolkata | | 0201592 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RALPH | CINIL | LEWIS | MR | RALPHCYRIL | LEWIS | | - | Kolkata | | 0201592 | | 588.00 21-JUN-2018 |
| | FDWARD | | | | | NO 8 PARK LANE CAL INDIA | West Bengal | | | | Amount for unclaimed and | |
| HERBERT | EDWARD | BROOKS | MR | BENJAMIN | SAMUEL | C/O MR R LEWIS 8 PAINDIA | West Bengal | Kolkata | | 0201625 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| SYAMAL | KANTI | GHOSH | MR | JNANENDRAN | | 62/1 RAJA BASANTA IINDIA | West Bengal | Kolkata | | 0201680 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| RAM | GOPAL | SHARMA | LATE | PTDURGADAS | | 135B C 90T19ANJAN INDIA | West Bengal | Kolkata | | 0201706 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ANIL | KUMAR | MEHRA | MR | KULPRAKASH | MEHRA | 31 MISSION ROW EXTINDIA | West Bengal | Kolkata | 700000 | 0201747 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RAMNIBAS | | DALMIYA | LATE | KALIPROSAD | DALMIYA | 76 ASHUTOSH MUKH INDIA | West Bengal | Kolkata | 700000 | 0201811 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAMSAHAY | | BUBNA | MR | MADANLAL | BUBNA | C/O INDIAN TRANSPCINDIA | West Bengal | Kolkata | 700000 | 0201880 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| RAMNIKLAL | K | ATHA | MR | KHATAULILAD | FATHA . | 3 PRINCEP STREET CAINDIA | West Bengal | Kolkata | 700000 | 0201895 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| SATYENDRA | NATH | CHAKRAVERTY | LATE | RAJENDRA | CHANDRA | 30/1/U HARE KRISTO INDIA | West Bengal | Kolkata | 700000 | 0202013 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| DHIRENDRA | CHANDRA | SINHA | NA | NA | NA | 18/30 DOVER LANE CINDIA | West Bengal | Kolkata | | 0202025 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SAVITRI | CIDUIDIO | SIRCAR | MR | SHUMON | SIRCAR | 7 SHORT STREET CALCINDIA | West Bengal | Kolkata | | 0202153 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ABDUR | RAHMAN | ANSARI | LATE | ABDUS | SHAKOOR | RESEARCH DEPARTM INDIA | West Bengal | Kolkata | | 0202133 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| NAGENDRA | NATH | MUKHERJEE | LATE | MAHENDRA | CHANDRA | 4 BABU RAM GHOSH INDIA | West Bengal | Kolkata | | 0202277 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| AZNIV | FREDAMAC | JOHN | NA | NA | NA | 50 CHOWRINGHEE RUNDIA | West Bengal | Kolkata | | 0202301 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MALCOLM | | GASPER | NA | NA | NA | FLAT NO 3 36 CHOWI INDIA | West Bengal | Kolkata | | 0202302 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| FLORENCE | MARGARET | JUDAH | NA | NA | NA | FLAT 22 7 ROYD ST C/INDIA | West Bengal | Kolkata | 700000 | 0202307 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ASHOKE | KUMAR | GANERIWALA | LATE | GIGRAJ | GANERIWALA | 21 BRABOURNE ROAIINDIA | West Bengal | Kolkata | 700000 | 0202310 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| LADURAM | | GANERIWALA | L | KEDARNATH | GANERIWALA | 21 BRABOURNE ROAIINDIA | West Bengal | Kolkata | 700000 | 0202311 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| HARI | PRASAD | GANERIWALA | L | RAMCHANDE | R GANERIWALA | 64 BALLYGUNGE CIRCINDIA | West Bengal | Kolkata | 700000 | 0202312 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| ANATH | NATH | ROY | NA | NA | NA | P142 LAKE ROAD CALINDIA | West Bengal | Kolkata | | 0202320 | Amount for unclaimed and | 7.00 21-IUN-2018 |
| MOHINDER | | KAUR | NA | NA | NA | C/O TROPICAL TYRE FINDIA | West Bengal | Kolkata | | 0202326 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ASHOKE | | CHATTERJEE | NA | NA | NA | C/O NATIONAL AND (INDIA | West Bengal | Kolkata | | 0202327 | Amount for unclaimed and | 574.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| SATYANARAIN | | DHANUKA | NA | NA | NA | 53 VIVEKANAND ROAINDIA | West Bengal | Kolkata | | 0202334 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| JOGESH | CHANDRA | DE | NA | NA | NA | 25 FREE SCHOOL STRINDIA | West Bengal | Kolkata | | 0202371 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SANTOSH | KUMAR | NEOGI | SRI | BIPRADAS | NEOGI | BLOCK CA PLOT 89 SAINDIA | West Bengal | Kolkata | | 0202391 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GITA | DEVI | MORE | NA | NA | NA | C/O UNIQUE ENTERP INDIA | West Bengal | Kolkata | 700000 | 0202399 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BHOLA | NATH | GUPTA | NA | NA | NA | 25 CHAKRABEREA RO INDIA | West Bengal | Kolkata | 700000 | 0202447 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| RAM | TARAK | SHAW | LATE | NEHAL | SHAW | 11C MOHINI MOHAN INDIA | West Bengal | Kolkata | 700000 | 0202449 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| DHANWANT | KAUR | REKHI | MR | SMANGALSIN | GREKHI | CARE MAN SINGH LA INDIA | West Bengal | Kolkata | 700000 | 0202455 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| KAMALAPAT | | CHOPRA | NA | NA | NA | 5/1 KASI BOSE LANE (INDIA | West Bengal | Kolkata | | 0202463 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| FARAMROJ | PESTANJI | DORDI | NA | NA | NA | 22 SUDHIR CHATTERJ INDIA | West Bengal | Kolkata | | 0306013 | Amount for unclaimed and | 756.00 21-JUN-2018 |
| PUSHPA | DEVI | AGARWAL | MR | SHYAMSUNDE | | C/O SHYAMSUNDAR :INDIA | - | Kolkata | | 0328463 | | 210.00 21-JUN-2018 |
| | | | | | | • | West Bengal | | | | Amount for unclaimed and | |
| SAVITA | VADILAL | SHAH | MR | VADILALCHHO | | C/O V M SHAH 10 DE INDIA | West Bengal | Kolkata | | 0330539 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| мономоно | | DAS | LATE | PURNACHANE | | EX-MEMBER LOK SABINDIA | West Bengal | Kolkata | | 0607713 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| PREM | RAJ | NIRULA | SHRI | BRIJLAL | NIRULA | 57 ELLIOTT ROAD CALINDIA | West Bengal | Kolkata | | 0900291 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| BASUDEO | | CHHAWCHHAR | I/ LATE | MAHADEOLAL | CHHAWCHHAR | C/O B CHHAWAHHAFINDIA | West Bengal | Kolkata | 700000 | 0901112 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MOHAN | LAL | LATH | NA | NA | NA | C/O EAST INDIA CON: INDIA | West Bengal | Kolkata | 700001 | 0000829 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| DEEPAK | KUMAR | JAIN | MR | VK | JAIN | C/O RAJ SHREE RAJ ININDIA | West Bengal | Kolkata | 700001 | 0004323 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| ANNAPURNA | | JALAN | MR | SM | TALAN | C/O CALCUTTA STEEL INDIA | West Bengal | Kolkata | | 0004668 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| GREENROSE | MERCANTILES | LIMITED | NA | NA | NA | 21-A STEPHEN HOUSINDIA | West Bengal | Kolkata | | 0004701 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ANIL | KUMAR | JAIN | MR | ML | JAIN | MACHINERY & EQUIPINDIA | | Kolkata | | 0004701 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| | | • | | | PAUL | | West Bengal | | | | | |
| GANESH | CHANDRA | PAUL | LATE | M | | 11 OLD POST OFFICE INDIA | West Bengal | Kolkata | | 0005341 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| VIMLA | | PRAKASH | LATE | Α | PRAKASH | C/O DARSHANLAL AN INDIA | West Bengal | Kolkata | | 0006048 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| UMA | SHANKER | JALAN | LATE | MRC | JALAN | C/O SHANKAR ELECTI INDIA | West Bengal | Kolkata | 700001 | 0006763 | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| GOPAL PUNAM | CHAND | MUTHUSAMI RANGA | LATE NA | VAIDYANATH | MUTHUSAMI NA | C/O WINDOW GLASS INDIA | West Bengal | Kolkata | | 0009274 | Amount for unclaimed and | 1120.00 21-JUN-2018 |
|-----------------|---|--------------------|------------|------------------------|-------------------|---|----------------------------|--------------------|--------|--------------------|--|--|
| GOUR | LAL | DUTT | NA NA | NA NA | NA NA | P.V TRADING & INVESINDIA RAGHUNATH BUILDININDIA | West Bengal West Bengal | Kolkata Kolkata | | 0010180 0053181 | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 476.00 21-JUN-2018 |
| RADHESHYAM | | RENWA | NA NA | NA NA | NA NA | C/O GENMAC CORPO INDIA | West Bengal | Kolkata | | 0066380 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SATYANARAY | | JHUNJHUNWAL | | KC | | C/O KISHAN CHAND JINDIA | West Bengal | Kolkata | | 0071174 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| CEELC | AMALGAMATE | | NA | NA | NA | 5 KIRON SANKAR RO\INDIA | West Bengal | Kolkata | | 0071174 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SHAKUNTALA | AWALGAWATE | GOENKA | NA | NA | NA | C/O KRISHNA KUMAFINDIA | West Bengal | Kolkata | | 0072180 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| AZAM | MOHAMMED | AMOLIA | NA | NA | NA | 5 AMRATOLLA LANE (INDIA | West Bengal | Kolkata | | 0072818 | Amount for unclaimed and | 742.00 21-JUN-2018 |
| SHYAM | SUNDER | SUREKA | MR | DP | SUREKA | 5 ELRA STREET CALCUINDIA | West Bengal | Kolkata | | 0073478 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SUNIL | KUMAR | AGRAWAL | MR | BS | GUPTA | C/O MAZBAT TEA ESTINDIA | West Bengal | Kolkata | | 0075128 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| AMAL | KUMAR | DUTT | LATE | ML | DUTT | C/O NICCO OF INDIA INDIA | West Bengal | Kolkata | | 0075718 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| RAGHUNATH | | DEY | MR | HK | DEY | 16 R N MUKHERJEE R INDIA | West Bengal | Kolkata | 700001 | 0076060 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| S | S | VERMA | MR | PS | VERMA | C/O M L SADANI ADV INDIA | West Bengal | Kolkata | 700001 | 0077082 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| SUDARSHAN | KUMAR | DANGI | LATE | SULTANSINGH | DANGI | C/O DANGI JAIN & CCINDIA | West Bengal | Kolkata | 700001 | 0078070 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| SUBIR | CHANDRA | BOSE | LATE | SC | BOSE | C/O N C BOSE & CO S INDIA | West Bengal | Kolkata | 700001 | 0078657 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| GHANSHYAM | DAS | BAGRI | MR | AC | BAGRI | C/O JOONKTOLLEE TEINDIA | West Bengal | Kolkata | 700001 | 0081107 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SHYAM | SUNDAR | DAMANI | MR | SK | DAMANI | C/O BANGUR BROTHIINDIA | West Bengal | Kolkata | | 0083759 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| KAMLESH | | DESAI | MR | SN | DESAI | DESAI AGENCIES B-38 INDIA | West Bengal | Kolkata | | 0086069 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GOPAL | KRISHNA | SHARMA | LATE | BL | SHARMA | TEMPLE CHAMBERS (INDIA | West Bengal | Kolkata | | 0089133 | Amount for unclaimed and | 938.00 21-JUN-2018 |
| ARVIND | KUMAR | SODHANI | MR | NK | SODHANI | C/O ASSOCIATED BEAINDIA | West Bengal | Kolkata | | 0090644 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GUNNY | DEALERS | LTD | NA | NA | NA | C/O ALGEMENE BANI INDIA | West Bengal | Kolkata | | 0090745 | Amount for unclaimed and | 1050.00 21-JUN-2018 |
| SANJIB | | SARKAR | NA | NA | NA | C/O LATH & CO FORT INDIA | West Bengal | Kolkata | | 0090769 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| S | С | THIRUVADI | LATE | ST | SHANMUGAM | C/O S KANNAN 34 EZ INDIA | West Bengal | Kolkata | | 0092430 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| PUSHPA MADAN | LAL | KAMDAR MAHAWAR | MR MR | CHHABILDAS ML | KAMDAR MAHAWAR | C/O EXIM INTERNATI INDIA 27 AMARTOLLA STRE INDIA | West Bengal West Bengal | Kolkata Kolkata | | 0093426 0093497 | Amount for unclaimed and Amount for unclaimed and | 35.00 21-JUN-2018 420.00 21-JUN-2018 |
| MADHU | DEVI | | MR | KK | KHANDELWAL | C/O K K CHEMICALS 1INDIA | | Kolkata | | 0093497 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| RAM | KISHAN | | LATE | RJ | KHANDELWAL | C/O K K CHEMICALS TINDIA | West Bengal West Bengal | Kolkata | | 0094434 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| ATUL | D | VORA | MR | DM | VORA | 71,CANNING STREET, INDIA | West Bengal | Kolkata | | 0094667 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| CHANDU | VALLABH | SHETHIA | MR | VALLABH | SHETHIA | C/O KALYANJI MAVJI INDIA | West Bengal | Kolkata | | 0095723 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| PRAFUL | *************************************** | KAMDAR | MR | BL | KAMDAR | C/O BHARTIYA TRADI INDIA | West Bengal | Kolkata | | 0096386 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| AJAY | KUMAR | LODHA | MR | MP | LODHA | 58-D, NETAJI SUBHAS INDIA | West Bengal | Kolkata | | 0097139 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANOJ | KUMAR | KABRA | LATE | GC | KABRA | C/O RAHUL & CO. 3B. INDIA | West Bengal | Kolkata | | 0097175 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SURESH | KUMAR | PATNI | LATE | HC | PATNI | C/O M/S KANAIYALALINDIA | West Bengal | Kolkata | | 0097193 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| KEERTI | | BOTHRA | DEBENDRA | | KRBOTHRA | P-36 INDIA EXCHANG INDIA | West Bengal | Kolkata | | 0097749 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| PRABHATI | DEVI | AGARWALA | MR | NANDLALL | PODDAR | C/O COMMERCIAL ACINDIA | West Bengal | Kolkata | 700001 | 0097916 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| GAYATRI | | MAHAWAR | MR | MADANLAL | MAHAWAR | 27 AMARTOLLA STRE INDIA | West Bengal | Kolkata | 700001 | 0098110 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| BIRDI | CHAND | SURANA | LATE | AMARCHAND | SURANA | 219C OLD CHINA BAZ INDIA | West Bengal | Kolkata | 700001 | 0098439 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| В | BBHAGATANDS | (LTD | NA | NA | NA | 13/1A GOVT PLACE E. INDIA | West Bengal | Kolkata | 700001 | 0100804 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| DOKANIA | | SATYANARAYAN | | MADANLALL | | 39 STRAND ROAD 4THNDIA | West Bengal | Kolkata | | 0105215 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| RAMPRASAD | | TRIPATHI | SRI | | TRIPATHI | TRICEL (RUBBER) INTIINDIA | West Bengal | Kolkata | | 0106561 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BHOJRAJ | | AGARWAL | LATE | RADHAKRISHN | | C/O MR.O.P.AGARW/INDIA | West Bengal | Kolkata | | 0106974 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| KANHIALAL | | JAIN | SRI | PUNAMCHANI | | C/O MR BADRIDAS KI INDIA | West Bengal | Kolkata | | 0107068 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| I | J | JACOB | MR | IJ | JACOB | C/O NATIONAL AND (INDIA | West Bengal | Kolkata | | 0107389 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MANGLA | | GAURI | NA | NA | NA | C/O UNITED MACHIN INDIA | West Bengal | Kolkata | | 0108129 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MANSUKHLAL | | SHAH | MR | AMARSHI | SHAH | 54/1 B R B BASU ROA INDIA | West Bengal | Kolkata | | 0108590 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| JHANWARLAL | L DEVI | BANTHIA | NA MR | NA | NA (ACABIMALA | C/O RATAN TRADING INDIA | West Bengal | Kolkata | | 0110629 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| CHAMPA | DEVI | AGARWALA GANDHI | SRI | PURUSOTTAM CHUNILAL | GANDHI | C/O N.L.BEDIA & CO : INDIA | West Bengal | Kolkata | | 0111483 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| PREMLATA RAJ | KUMAR | GANDHI | MR | CHUNILAL | GANDHI | C/O UNITED ENGINEFINDIA C/O UNITED ENGINEFINDIA | West Bengal West Bengal | Kolkata Kolkata | | 0111872 0111874 | Amount for unclaimed and Amount for unclaimed and | 504.00 21-JUN-2018 252.00 21-JUN-2018 |
| BABULAL | KOWAK | TOLASARIA | LATE | LAXMINARAYA | | C/O TOLASARIA TRACINDIA | West Bengal | Kolkata | | 0111874 | Amount for unclaimed and | 1148.00 21-JUN-2018 |
| CHANDER | PRABHA | DHIR | MR | KISHORILALL | | C/O EXCELSIOR TRAD INDIA | West Bengal | Kolkata | | 0116123 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SHAH | JITENDRA | CHANDULAL | MR | CHANDULALSA | | C/O KASTURCHAND \INDIA | West Bengal | Kolkata | | 0116157 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KAMALA | DEVI | DAMANI | NA | NA | NA | C/O DAMANI ENGINE INDIA | West Bengal | Kolkata | | 0116823 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SHANTI | DEVI | DAMANI | NA | NA | NA | C/O DAMANI ENGINE INDIA | West Bengal | Kolkata | | 0116824 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| JASODA | DEVI | DAMANI | SRI | HARKISHANDA | | C/O DAMANI ENGINE INDIA | West Bengal | Kolkata | | 0116828 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| HARKISHANDA | AS | DAMANI | SJ | BITHALDASJI | DAMANI | C/O DAMANI ENGINE INDIA | West Bengal | Kolkata | | 0116829 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| KRISHAN | KUMAR | AGARWAL | SHRI | MAMCHAND | AGARWAL | 21-A CANNING STREEINDIA | West Bengal | Kolkata | 700001 | 0118838 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| SETHU | KRISHNA | MURTI | MR | SETHU | AYYAR | C/O MR K RANGANATINDIA | West Bengal | Kolkata | 700001 | 0122264 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MAHABIR | PRASAD | PODDAR | NA | NA | NA | HMP HOUSE 4 FAIRLI INDIA | West Bengal | Kolkata | 700001 | IN30014210032 | 1. Amount for unclaimed and | 7.00 21-JUN-2018 |
| FUL | KUMARI | DEVI | NA | NA | NA | C/O- THE GANGES PRINDIA | West Bengal | Kolkata | 700001 | IN300327100314 | 4: Amount for unclaimed and | 210.00 21-JUN-2018 |
| JITESH | С | GANDHI | CHHOTALALL | Н | GANDHI | 16 INDIA EXCHANDGIINDIA | West Bengal | Kolkata | 700001 | IN300476404929 | 9(Amount for unclaimed and | 140.00 21-JUN-2018 |
| SATINDRANAT | ГН | ROY | LATE | GN | ROY | 83 COSSIPORE ROAD INDIA | West Bengal | Kolkata | 700002 | 0007795 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| BROJESH | | CHATTERJEE | LATE | RADHARAMAN | CHATTERJEE | 23/2 BONOMALI CHA INDIA | West Bengal | Kolkata | 700002 | 0098785 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| JAI | NARAYAN | MEHROTRA | SRI | JAGAT | NARAYAN | 13 B MANMATHA NA INDIA | West Bengal | Kolkata | 700002 | 0102700 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KRISHNA | | ROY | G | N | ROY | 83 COSSIPORE ROAD INDIA | West Bengal | Kolkata | 700002 | 1200838 | Amount for unclaimed and | 133.00 21-JUN-2018 |
| AMITA | GANGULYNILAN | CHATTERJEE | ASOK | KR | GANGULY | C/O ASHOK KR. GANCINDIA | West Bengal | Kolkata | 700003 | 0006476 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| PRIYABRATA | KUMAR | BASAK | MR | NK | BASAK | 525A RABINDRA SAR/INDIA | West Bengal | Kolkata | 700003 | 0082928 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SUDIPTA | | BARMAN | LATE | NK | BARMAN | 37A, BAGBAZAR STREINDIA | West Bengal | Kolkata | 700003 | 0097287 | Amount for unclaimed and | 1092.00 21-JUN-2018 |
| LAKSHMI | | BASAK | NA | NA | NA | C/O SUBIR NAG DAS : INDIA | West Bengal | Kolkata | 700004 | 0062626 | Amount for unclaimed and | 399.00 21-JUN-2018 |
| SUBODH | KUMAR | SADHUKHAN | NA | NA | NA | 168 ARAVINDA SARAI INDIA | West Bengal | Kolkata | 700004 | 0075910 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| | | | | | | | | | | | | |

| RATHIN | | MUKHERJEE | LATE | | MUKHERJEE | 18 GALIFF STREET CA INDIA | West Bengal | | 700004 | | Amount for unclaimed and | 882.00 21-JUN-2018 |
|--|--|---|--|---|---|--|---|---|--|--|---|---|
| | BANKOF | INDIA | NA | | NA | SHAM BAZAR BRANC INDIA | West Bengal | | 700004 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| MOORARI | MOHAN | BANERJEE | LATE | HARINATH | BANERJEE | 49 BADRIDAS TEMPLIINDIA | West Bengal | Kolkata | 700004 | 0104071 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| MADHU S | SUDAN | GHOSH | LATE | MONMOHAN | GHOSH | 25-C BEPIN MITRA LA INDIA | West Bengal | Kolkata | 700004 (| 0202211 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ANATH I | NATH | DATTA | LATE | PN | DATTA | 64/2 AHIREETOLLA STINDIA | West Bengal | Kolkata | 700005 | 0081207 | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| SOMNATH | | GUPTA | MR | | GUPTA | 16/1 TARAK CHATTEFINDIA | West Bengal | | 700005 | | Amount for unclaimed and | 126.00 21-JUN-2018 |
| | CELLIAD | | | | | | | | | | | |
| | SEKHAR | GUPTA | LATE | | GUPTA | STUDIO RINKIL 57A, INDIA | West Bengal | | 700005 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| RAJSHREE | | CHOWDHARY | MR | RAMESHKUMA | | C/O KEDARNATH CHCINDIA | West Bengal | Kolkata | 700005 | 0094370 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SUNDARLAL | | MUNDHRA | LATE | DULICHAND | MUNDHRA | 137 MAHARSHI DEBE INDIA | West Bengal | Kolkata | 700005 | 0116103 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| BASANT | | JAIN | MR | RL | JAIN | 62/5/1A BEADON STFINDIA | West Bengal | Kolkata | 700006 | 0004321 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| GAUTAM | | BASU | LATE | | BASU | 96 AKSHAY KUMAR DINDIA | West Bengal | | 700006 | | Amount for unclaimed and | 301.00 21-JUN-2018 |
| REETA | | BASU | LATE | | BASU | 96 AKSHAY KUMAR DINDIA | 0 | | 700006 (| | Amount for unclaimed and | 91.00 21-JUN-2018 |
| | | | | | | | West Bengal | | | | | |
| PINAKI | | ROY | NA | | NA | 92/1 MASJID BARI ST INDIA | West Bengal | | 700006 | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| SHREE I | KRISHAN | SARAF | LATE | BL | SARAFF | 57 SIMLA ROAD MANINDIA | West Bengal | Kolkata | 700006 | 0074385 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| CHHABI I | RANI | BASAK | MR | В | BASAK | 55 RAMDULAL SARKAINDIA | West Bengal | Kolkata | 700006 0 | 0075066 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| RAMESHWAR I | PRASAD | JASORIA | NA | NA | NA | 1A ASHUTOSH DEY L/INDIA | West Bengal | Kolkata | 700006 | 0077905 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| GANGA S | SAHAI | PANDEY | LATE | | PANDEY | 311 RABINDRA SARAI INDIA | West Bengal | | 700006 | | Amount for unclaimed and | 714.00 21-JUN-2018 |
| GANGESH | JAHAI | PANDEY | LATE | | PANDEY | 311 RAVINDRA SARALINDIA | West Bengal | | 700006 (| | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | | | | | | | - | | | | | |
| JOYDEB | | RANA | MR | | RANA | 31/1R BEADON ROW INDIA | West Bengal | | 700006 | | Amount for unclaimed and | 784.00 21-JUN-2018 |
| MAHABIR I | PRASAD | RATHI | MR | ML | RATHI | C/O MR.S.K.ACHARY/INDIA | West Bengal | Kolkata | 700006 | 0081936 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BANWARI I | LAL | CHHAWCHHARI | MR | DD | CHHAWCHHARIA | 1/A NANDO MULLICKINDIA | West Bengal | Kolkata | 700006 0 | 0083269 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| JAI (| GOVIND | AGRAWAL | MR | KG | GUPTA | 207 C R AVENUE CALCINDIA | West Bengal | Kolkata | 700006 | 0084239 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | KUMAR | ACHARYA | LATE | | ACHARYA | 281/D RABINDRA SAFINDIA | West Bengal | | 700006 | | Amount for unclaimed and | 140.00 21-JUN-2018 |
| | KOWIAK | BASU | | | BASU | | | | | | | |
| JAYANTA | | | MR | | | 17 RAJENDRA LALA S' INDIA | West Bengal | | 700006 | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| JOYDEB | | RANA | MR | | RANA | 31/1-R, BEADON ROVINDIA | West Bengal | | 700006 | | Amount for unclaimed and | 98.00 21-JUN-2018 |
| SAMTA | | JAIN | MR | CHAINROOP | JAIN | 67A, BALRAM DEY ST INDIA | West Bengal | Kolkata | 700006 | 0094808 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| ASIT I | BARAN | MUKHERJEE | LATE | BRAHMABARA | IMUKHERJE | 12 BHIM GHOSE LANIINDIA | West Bengal | Kolkata | 700006 | 0100350 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| TARIT I | BARAN | MUKHERJI | NA | NA | NA | 12 BHIM GHOSH LAN INDIA | West Bengal | | 700006 | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| DHANENDRA I | NATH | DHAR | MR | DHIRENDRNAT | DHAD | 1/A TAGORE CASTLE : INDIA | West Bengal | | 700006 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | INAITI | | | | | | - | | | | | |
| RATNA | | SARAF | MR | RADHEYSHYAN | | 21/1 JATINDRA MOH INDIA | West Bengal | | 700006 | | Amount for unclaimed and | 105.00 21-JUN-2018 |
| | NATH | MISHRA | SRI | SANKATHAPRO | MISHRA | 67/42 STRAND ROAD INDIA | West Bengal | | 700006 | | Amount for unclaimed and | 203.00 21-JUN-2018 |
| CHANDA | | ACHARYA | NA | NA | NA | 281/D RABINDRA SAFINDIA | West Bengal | Kolkata | 700006 | 0119973 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SUSHIL I | KUMAR | ACHARYA | MR | SHREENATH | ACHARYA | 281/D RABINDRA SAFINDIA | West Bengal | Kolkata | 700006 | 0119977 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAJENDRA I | KUMAR | ACHARYA | MR | SHREENATH | ACHARYA | 281/D RABINDRA SAFINDIA | West Bengal | Kolkata | 700006 | 0119979 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | KUMAR | ACHARYA | SHREE | | ACHARYA | · | West Bengal | | 700006 | | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | | | | | | | | | | | | |
| SATYA I | NARAIN | ACHARYA | | | | | | | | | | |
| | | | MR | | ACHARYA | 281/D RABINDRA SAFINDIA | West Bengal | | 700006 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| | NARANDAS | PARIKH | NA | | NA NA | 13-A RAMESH DUTTA INDIA | West Bengal | | 700006 (| | Amount for unclaimed and | 70.00 21-JUN-2018 28.00 21-JUN-2018 |
| INDUBHAI I | | | | NA | | | | Kolkata | | 0122268 | | |
| INDUBHAI I MUNNA I | NARANDAS LAL | PARIKH AGRAWAL | NA | NA NA | NA NA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CAINDIA | West Bengal West Bengal | Kolkata Kolkata | 700006 0 700006 0 | 0122268 0201898 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I | NARANDAS LAL KUMAR | PARIKH AGRAWAL DUTT | NA NA NA | NA NA NA | NA NA NA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CA INDIA 168 BIDHAN SARANI INDIA | West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata | 700006 0 700006 0 700006 1 | 0122268 0201898 IN301250105769: | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I | NARANDAS LAL | PARIKH AGRAWAL DUTT DUTT | NA NA NA BIRENDRA | NA NA NA KRISHNA | NA NA NA DUTT | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CA INDIA 168 BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA | West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata | 700006 0 700006 0 700006 1 | 0122268 0201898 N301250105769; N302269128828; | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL | NARANDAS LAL KUMAR KUMAR | PARIKH AGRAWAL DUTT DUTT CHHAJER | NA NA NA BIRENDRA MR | NA NA NA KRISHNA PC | NA NA NA DUTT CHHAGER | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CEINDIA 168 BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD,CALCINDIA | West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata | 700006 0 700006 0 700006 1 700006 1 700007 0 | 0122268 0201898 IN301250105769; IN302269128828; 0004563 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I | NARANDAS LAL KUMAR KUMAR DEVI | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA | NA NA NA BIRENDRA MR MR | NA NA KRISHNA PC BK | NA NA NA DUTT CHHAGER SETHIA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 168 BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 1 VIVEKANAND ROAL INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700006 (700006 (700006 (700007 (7000007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (7000007 (7000007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (7000007 (7000007 (700007 (700007 (700007 (700007 (7000007 (7000007 (700007 (7000007 (700000007 (7000007 (7000007 (7000007 (700000000 | 0122268 0201898 IN301250105769: IN302269128828: 0004563 0006216 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I | NARANDAS LAL KUMAR KUMAR | PARIKH AGRAWAL DUTT DUTT CHHAJER | NA NA NA BIRENDRA MR | NA NA KRISHNA PC BK | NA NA NA DUTT CHHAGER | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CEINDIA 168 BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD,CALCINDIA | West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700006 0 700006 0 700006 1 700006 1 700007 0 | 0122268 0201898 IN301250105769: IN302269128828: 0004563 0006216 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I RATAN I | NARANDAS LAL KUMAR KUMAR DEVI | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI | NA NA NA BIRENDRA MR MR LATE | NA NA NA KRISHNA PC BK GD | NA NA NA DUTT CHHAGER SETHIA DAMANI | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZINDIA 168 BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 171/14 SHIBTALLA STE INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700006 (700006 (700006 (700007 (7000007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (7000007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (7000007 (7000007 (7000007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (7000007 (| 0122268 0201898 N301250105769; N302269128828; 0004563 0006216 0006228 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I RATAN I SHALINI | NARANDAS LAL KUMAR KUMAR DEVI | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA | NA NA NA BIRENDRA MR MR LATE MR | NA NA NA KRISHNA PC BK GD ASHISH | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 168 BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 1 VIVEKANAND ROAL INDIA 17/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata | 700006 (700006 (700006 (700007 (7000007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (7000007 (7000007 (7000007 (700007 (7000007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (7 | 0122268 0201898 IN301250105769: IN302269128828: 0004563 0006216 0006228 0008415 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 182.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I RATAN I SHALINI SMITA | NARANDAS LAL KUMAR KUMAR DEVI DEVI | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI | NA NA NA BIRENDRA MR MR LATE MR MR | NA NA NA KRISHNA PC BK GD ASHISH D | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 168 BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 171/1A SHIBTALLA STF INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA | West Bengal | Kolkata | 700006 (700006 700006 700007 (700007 (700007 (700007 (700007 (700007 (| 0122268 0201898 N301250105769: N302269128828: 0004563 0006216 0006228 0008415 0008532 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I RATAN I SHALINI SMITA RADHA | NARANDAS LAL KUMAR KUMAR DEVI DEVI | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA | NA NA NA BIRENDRA MR MR LATE MR MR LATE MR LATE | NA NA NA KRISHNA PC BK GD ASHISH D SS | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 168 BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD,CALC INDIA 1 VIVEKANAND ROAE INDIA 17/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATMA GANI INDIA | West Bengal | Kolkata | 700006 (700006) 700006 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) | 0122268 0201898 N301250105769; N302269128828: 0004563 0006216 0006228 0008415 0008532 0008892 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I RATAN I SHALINI SMITA RADHA I DURGA | NARANDAS LAL KUMAR KUMAR DEVI DEVI DEVI CHARAN | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA | NA NA NA BIRENDRA MR LATE MR MR LATE NA | NA NA NA KRISHNA PC BK GD ASHISH D SS NA | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 174, M G ROAD, CALC INDIA 17/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATMA GANI INDIA C/O KRISHNAKUMAR INDIA | West Bengal | Kolkata | 700006 (700006) 700006 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) | 0122268 0201898 N301250105769: N3002269128828: 0004563 0006216 0006228 0008415 0008532 0008892 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I RATAN I SHALINI SMITA RADHA I DURGA | NARANDAS LAL KUMAR KUMAR DEVI DEVI | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA | NA NA BIRENDRA MR MR LATE MR MR LATE MR MR MR LATE NM MR LATE NA | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 168 BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD,CALC INDIA 1 VIVEKANAND ROAE INDIA 17/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATMA GANI INDIA | West Bengal | Kolkata | 700006 (700006) 700006 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) | 0122268 0201898 N301250105769: N3002269128828: 0004563 0006216 0006228 0008415 0008532 0008892 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I RATAN I SHALINI SMITA RADHA I DURGA | NARANDAS LAL KUMAR KUMAR DEVI DEVI DEVI CHARAN | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA | NA NA NA BIRENDRA MR LATE MR MR LATE NA | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 174, M G ROAD, CALC INDIA 17/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATMA GANI INDIA C/O KRISHNAKUMAR INDIA | West Bengal | Kolkata | 700006 (700006) 700006 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) | 0122268 0201898 IN301250105769: IN302269128828: 0004563 0006216 0006228 0008415 0008452 0008892 0008892 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I RATAN I SHALINI SMITA RADHA I DURGA RUKMANI I I | NARANDAS LAL KUMAR KUMAR DEVI DEVI DEVI CHARAN | PARIKH AGRAWAL DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA | NA NA BIRENDRA MR MR LATE MR MR LATE MR MR MR LATE NM MR LATE NA | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL | NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 171/1A SHBTALLA STF INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 174 MAHATIMA GANI INDIA C/O KRISHNAKUMAR INDIA C/O. SUMIT CHIRIPAL INDIA | West Bengal | Kolkata | 700006 (700006 (700006 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (7000007 (700007 (700007 (700007 (700007 (700007 (700007 (700007 (7000007 (7000007 (700 | 0122268 1201888 1201888 1301250105769: 1302269128828: 0004563 0006228 0006228 0008415 0008532 0008532 0008892 0008992 0070007 0073239 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 392.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I ALOK I RATAN I RATAN I SHALINI SMITA RADHA DURGA RUKMANI DURGA CUKMANI CHOTHMAL | NARANDAS LAL KUMAR KUMAR DEVI DEVI DEVI CHARAN | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA | NA NA NA BIRENDRA MR MR LATE MR MR LATE NA MR MR | NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 174, M G ROAD, CALC INDIA 17/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATIMA GANI INDIA C/O KRISHNAKUMAR INDIA C/O. SUMIT CHIRIPAL INDIA 5 VIVEKANAND ROAE INDIA 5 VIVEKANAND ROAE INDIA | West Bengal | Kolkata | 700006 (700006) 700006 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) | 0122268 0201898 1X301250105769: IX302269128828: 0006216 0006228 0008532 0008532 0008892 0069521 007007 0073239 0073324 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I RATAN I SHALINI SMITA RADHA I DURGA RUKMANI I MUKUND CHOTHMAL DUNGARMAL | NARANDAS LAL KUMAR KUMAR DEVI DEVI DEVI CHARAN | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH BHARTIA | NA NA NA BIRENDRA MR MR LATE MR MR LATE NA MR MR LATE NA MR MR MR LATE NA MR MR MR LATE | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA | NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH BHARTIA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B HIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 174, M G ROAD, CALC INDIA 17/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 6 NARAYAN PRASAD INDIA C/O KRISHNAKUMAR INDIA C/O SUMIT CHIRIPAL INDIA 5 VIVEKANANI ROAL INDIA 5 VIVEKANANI ROAL INDIA 154 COTTON STREET INDIA 170 CHITTARANJAN / INDIA | West Bengal | Kolkata | 700006 (700006) 700006 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) 700007 (700007) | 0122268 0201898 10301250105769: N302269128828: 0006216 0006216 0006228 0008415 0008892 00069521 0070007 0073239 0073324 | Amount for unclaimed and Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I MINNALAL SAROJ I RATAN I SHALINI SMITA RADHA I DURGA RUKMANI I MUKUND CHOTHMAL DUNGARMAL BALKRISHNA | NARANDAS LAL KUMAR KUMAR DEVI DEVI DEVI CHARAN | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA JHAJHARIA | NA NA NA BIRENDRA MR MR LATE MR MR LATE MR MR LATE NA MR MR MR LATE MR MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH | NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 17/1A SHIBTALLA STF INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATMA GANI INDIA C/O KRISHNAKUMAR INDIA C/O. SUMIT CHIRIPAL INDIA 5 VIVEKANAND ROAC INDIA 140 COTTON STREET INDIA 170 CHITTARANJAN ZINDIA 7 MARCUS SQUARE CINDIA | West Bengal | Kolkata | 700006 (700006 1 700006 1 700007 (| 0122268 0201898 1201898 1301259125828: 0004563 0006226 0006228 0008532 0008532 0008521 0070007 0073239 0073324 0073442 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 20.00 21-JUN-2018 100.00 21-JUN-2018 100.00 21-JUN-2018 100.00 21-JUN-2018 100 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I ALOK I AROJ I RATAN I SHALINI SMITA RADHA DURGA RUKMANI I MUKUND CHOTHMAL DUNGARMAL BALKRISHNA RANJEET | NARANDAS LAL KUMAR KUMAR DEVI DEVI DEVI CHARAN | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH | NA NA BIRENDRA MR LATE MR MR LATE NA MR MR LATE NA MR MR MR MR MR MR MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINGANATH FB | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 174, M G ROAD, CALC INDIA 17/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATIMA GANI INDIA C/O KRISHNAKUMAR INDIA C/O SUMIT CHIRIPAL INDIA 5 VIVEKANAND ROAE INDIA 154 COTTON STREET INDIA 170 CHITTARANJAN Z INDIA 7 MARCUS SQUARE C INDIA CENTRAL BANK OF IN INDIA | West Bengal | Kolkata | 700006 (700006 1 700006 1 700007 (| 0122268 0201898 0201898 0201898 0301250105769: N302269128828: 0006216 0006228 0008532 0008532 0008592 0009521 007007 0073239 0073239 0073324 0073442 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 |
| INDUBHAI MUNNA ALOK ALOK MINNALAL SAROJ TATAN SHALINI SMITA ALOHA | NARANDAS LAL KUMAR KUMAR DEVI DEVI DEVI CHARAN DEVI | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA JHAJHARIA | NA NA NA BIRENDRA MR MR LATE MR MR LATE NA MR MR LATE MR MR LATE MR MR LATE | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GHATIA JHAJHARIA SINGH MULLICK | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 17/1A SHIBTALLA STF INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATMA GANI INDIA C/O KRISHNAKUMAR INDIA C/O. SUMIT CHIRIPAL INDIA 5 VIVEKANAND ROAC INDIA 140 COTTON STREET INDIA 170 CHITTARANJAN ZINDIA 7 MARCUS SQUARE CINDIA | West Bengal | Kolkata | 700006 (700006 1 700006 1 700007 (| 0122268 0201898 1201898 1X301250105769: 1X302269128828: 0006216 0006228 0008415 0008892 0069521 007007 00773239 00773239 10773413 10734442 10773415 100734175 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 20.00 21-JUN-2018 100.00 21-JUN-2018 100.00 21-JUN-2018 100.00 21-JUN-2018 100 21-JUN-2018 |
| INDUBHAI MUNNA ALOK ALOK MINNALAL SAROJ TATAN SHALINI SMITA ALOHA | NARANDAS LAL KUMAR KUMAR DEVI DEVI DEVI CHARAN | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH | NA NA BIRENDRA MR LATE MR MR LATE NA MR MR LATE NA MR MR MR MR MR MR MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 174, M G ROAD, CALC INDIA 17/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATIMA GANI INDIA C/O KRISHNAKUMAR INDIA C/O SUMIT CHIRIPAL INDIA 5 VIVEKANAND ROAE INDIA 154 COTTON STREET INDIA 170 CHITTARANJAN Z INDIA 7 MARCUS SQUARE C INDIA CENTRAL BANK OF IN INDIA | West Bengal | Kolkata | 700006 (700006 1 700006 1 700007 (| 0122268 0201898 1201898 1X301250105769: 1X302269128828: 0006216 0006228 0008415 0008892 0069521 007007 00773239 00773239 10773413 10734442 10773415 100734175 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 14.00 21-JUN-2018 |
| INDUBHAI MUNNA ALOK ALOK MINNALAL SAROJ TATAN SHALINI SMITA ALOHA | NARANDAS LAL KUMAR KUMAR DEVI DEVI DEVI CHARAN DEVI | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK | NA NA BIRENDRA MR MR LATE MR MR LATE NA MR MR LATE MR MR MR MR MR LATE MR MR LATE MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G ML | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GHATIA JHAJHARIA SINGH MULLICK | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE C INDIA 1-B BIDHAN SARANI INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 174, M G ROAD, CALC INDIA 17/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 6 NIJEKANAND ROAL INDIA 154 COTTON STREET INDIA 170 CHITTARANJAN INDIA 7 MARCUS SQUARE CINDIA CENTRAL BANK OF IN INDIA MARBLE PALACE 46 NINDIA | West Bengal | Kolkata | 700006 (700006 700006 700007 (| 0122268 0201898 1201898 1301250105769: N302269128828: 0004563 0006228 0008415 0008892 0008922 0069521 0070007 0073239 0073324 0073413 0073442 0073475 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 178.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 70.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 70.00 21-JUN-2018 192.00 21-JUN-2018 100 21-JUN-2018 |
| INDUBHAI I MUNNA I ALOK I ALOK I ALOK I ALOK I MINNALAL SAROJ I RATAN I SHALINI SMITA RADHA I DURGA RUKMANI I MUKUND CHOTHMAL DUNGARMAL BALKRISHNA RANJEET HEMENDRO RAM I BANKERAM I BANKERAM | NARANDAS LAL KUMAR KUMAR DEVI DEVI CHARAN DEVI | PARIKH AGRAWAL DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TOOLI GOUR | NA NA BIRENDRA MR MR LATE MR LATE NA MR MR LATE NA MR MR LATE MR MR LATE MR MR MR LATE MR MR MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G ML BASANT | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TOODI RAM | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZINDIA 1-B HARIPAL LANE CZINDIA 168 BIDHAN SARANI INDIA 173, M G ROAD,CALCINDIA 174, M G ROAD,CALCINDIA 177/1A SHIBTALLA STFINDIA 17/1A SHIBTALLA STFINDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATMA GANI INDIA C/O KRISHNAKUMAR INDIA C/O. SUMIT CHIRIPAL INDIA 5 VIVEKANAND ROAE INDIA 170 CHITTARANJAN ZINDIA 170 CHITTARANJAN ZINDIA 7 MARCUS SQUARE CINDIA CENTRAL BANK OF IN INDIA MARBLE PALACE 46 I INDIA C/O MADAN LAL TOE INDIA 5, KAILASH SAHA LAN INDIA | West Bengal | Kolkata | 700006 (700006 700006 700006 700007 (| 0122268 1201898 1201898 1201898 1301250105769: IN302269128828: 00065216 0006228 1008892 1008532 10070007 1073239 1073324 1073413 1073413 1073475 1007461 10075915 10075933 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 70.00 21-JUN-2018 10.00 21-JUN-2018 |
| INDUBHAI MUNNA ALOK ALOK MINNALAL SAROJ RATAN SHALINI SMITA RADHA DURGA RUKMANI CHOTHMAL DUNGARMAL BALKRISHNA RANJEET HEMENDRO RAM BANKERAM HIRA | NARANDAS LAL KUMAR KUMAR KUMAR DEVI DEVI CHARAN DEVI CHARAN DEVI | PARIKH AGRAWAL DUTT DUTT CHHAIER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAHARIA SINGH MULLICK TODI GOUR AGRAWAL | NA NA BIRENDRA MR MR LATE MR MR LATE NA MR MR LATE NA MR MR LATE MR MR LATE MR MR MR LATE MR MR MR MR MR MR MR LATE MR MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G ML BASANT MOTILAL | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TODI RAM NA NA AGRAWAL | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE C INDIA 1-B HARIPAL LANE C INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 171, M G ROAD, CALC INDIA 171/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 6 NARAYAN PRASAD INDIA 7 MARTAMA GANI INDIA 6/O KRISHNAKUMAR INDIA 6/O SUMIT CHIRIPAL INDIA 5 VIVEKANAND ROAE INDIA 154 COTTON STREET INDIA 170 CHITTARANIAN I INDIA 7 MARCUS SQUARE C INDIA CENTRAL BANK OF IN INDIA MARBLE PALACE 46 I INDIA 6/O MADAN LAL TOE INDIA 5 KAILASH SAHA LAN INDIA PODDAR CHATRANINI INDIA | West Bengal | Kolkata | 700006 (700006 (700006 (700007 (700 | 0122268 0201898 1201898 1X301250105769: IX302269128828: 0006216 0006228 0008415 0008892 00069521 007007 0073239 10073424 0073413 0073442 10073445 10075915 10078233 10078233 10078233 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 700.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 14.00 21-JUN-2018 |
| INDUBHAI MUNNA ALOK ALOK IN AL | NARANDAS LAL KUMAR KUMAR DEVI DEVI CHARAN DEVI CHARAN DEVI | PARIKH AGRAWAL DUTT DUTT CHHAIER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH BHARTIA JHAJHARIA SINGH MULLICK TODI GOUR AGRAWAL MALL | NA NA NA BIRENDRA MR MR LATE MR MR LATE NA MR MR LATE MR MR MR LATE MR MR MR MR LATE MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G ML BASANT MOTILAL TC | NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH BHARTIA JHAJHARIA SINGH MULLICK TODI RAM AAGRAWAL MALL | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 174, M G ROAD, CALC INDIA 175, M G ROAD, CALC INDIA 17/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 6 NARAYAN PRASAD INDIA 6 NARAYAN PRASAD INDIA 7 SHARYAN PRASAD INDIA 7 SUMIT CHIRIPAL INDIA 5 VIVEKANAND ROAL INDIA 170 CHITTARANJAN / INDIA 7 MARCUS SQUARE C INDIA 170 CHITTARANJAN / INDIA 7 MARCUS SQUARE C INDIA CENTRAL BANK OF IN INDIA MARBLE PALACE 46 INDIA C/O MADAN LAL TOD INDIA 5, KAILASH SAHA LAN INDIA PODDAR CHATRANIN INDIA | West Bengal | Kolkata | 700006 (700006 (700006 (700006 (700007 (700 | 0122268 0201898 1201898 1301250105769: 1302269128828: 0006216 0006216 0006228 0008415 0008892 00069521 0070007 0073239 0073239 0073239 0073413 0073413 0073475 0075915 00768933 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 70.00 21-JUN-2018 14.00 21-JUN-2018 |
| INDUBHAI MUNNA ALOK ALOK MINNALAL SAROJ RATAN SHALINI SMITA RADHA DURGA RUKMANI MUKUND CHOTHMAL DUNGARMAL BALKRISHNA RANJEET HEMENDRO RAM BANKERAM HIRA SHREE RAJ MINNAL RANJEET HEMENDRO RAM BANKERAM HIRA SHREE RAJ MINNAL RANJEET HEMENDRO RAM BANKERAM HIRA SHREE RAJ MINNAL RANJEET RAJ MINNAL RANJEET RANJET RANJEET | NARANDAS LAL KUMAR KUMAR DEVI DEVI CHARAN DEVI PRASAD LAL KISHAN KUMARI | PARIKH AGRAWAL DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TODI GOUR AGRAWAL MALL MALL | NA NA BIRENDRA MR MR LATE MR LATE NA MR MR LATE NA MR MR LATE MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G ML BASANT MOTILAL TC SK | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TODI RAM AGRAWAL MALL MALL | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZINDIA 1-B HARIPAL LANE CZINDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 173, M G ROAD, CALC INDIA 17/1A SHIBTALLA STF INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATIMA GANI INDIA C/O KRISHINAKUMAR INDIA C/O. SUMIT CHIRIPAL INDIA 5 VIVEKANAND ROAE INDIA 170 CHITTARANJAN ZINDIA 170 CHITTARANJAN ZINDIA 770 CHITTARANJAN ZINDIA CENTRAL BANK OF IN INDIA MARGUS SQUARE CINDIA CHITARANJAN LAL TOD INDIA 5, KAILASH SAHA LAN INDIA PODDAR CHATRANINI INDIA C/O THE RAJLAKSHMI INDIA C/O THE RAJLAKSHMI INDIA | West Bengal | Kolkata | 700006 (700006 (700006 (700006 (700007 (700 | 0122268 1201898 1201898 1201898 1301250105769: IN302269128828: 0006526 10006228 10008532 10008532 10008532 10070007 1073239 1073324 1073413 1073413 1073475 1074661 1075915 10768233 100789373 100789373 100789373 100789373 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 804.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 70.00 21-JUN-2018 10.00 21-JUN-2018 |
| INDUBHAI MUNNA ALOK ALOK MINNALAL SAROJ RATAN SHALINI SMITA RADHA DURGA RUKMANI CHOTHMAL DUNGARMAL BALKRISHNA RANJEET HEMENDRO RAM BANKERAM HIRA SHREE RAJ MAHENDRA | NARANDAS LAL KUMAR KUMAR KUMAR DEVI DEVI CHARAN DEVI PRASAD LAL KISHAN KUMARI KUMARI | PARIKH AGRAWAL DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TODI GOUR AGRAWAL MALL MALL RUNGTA | NA NA BIRENDRA MR LATE MR MR LATE NA MR MR LATE NA MR MR LATE MR MR MR LATE MR MR MR MR MR LATE MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G ML BASANT MOTILAL TC SK PM | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TODI RAM AGRAWAL MALL MALL RUNGTA | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B HARIPAL LANE CZ INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 174, M G ROAD, CALC INDIA 177, IA SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATIMA GANI INDIA C/O KRISHNAKUMAR INDIA C/O KRISHNAKUMAR INDIA 5 VIVEKANAND ROAE INDIA 154 COTTON STREET INDIA 170 CHITTARANJIAN Z INDIA 7 MARCUS SQUARE C INDIA 170 CHITTARANJIAN Z INDIA COMADAN LAL TOD INDIA 6 KARISHNAKUMAR INDIA C/O MADAN LAL TOD INDIA 5 KAILASH SAHA LAN INDIA PODDAR CHATRANINI INDIA C/O THE RAJLAKSHMI INDIA C/O THE RAJLAKSHMI INDIA C/O THE RAJLAKSHMI INDIA C/O THE RAJLAKSHMI INDIA C/O TM'S TRAJHANS' BINDIA | West Bengal | Kolkata | 700006 (700006 (700006 (700006 (700007 (700 | 0122268 0201898 1201898 1201898 1301250105769: 1302269128828: 0006216 1006228 1008415 1008532 1008892 10069521 1007007 1073239 1073324 10073445 100734475 10074461 10075442 10078233 10078233 10078233 10078233 10078233 10080508 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 504.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 170.00 21-JUN-2018 |
| INDUBHAI MUNNA ALOK ALOK MINNALAL SAROJ RATAN SHALINI SMITA RADHA DURGA RUKMANI CHOTHMAL DUNGARMAL BALKRISHNA RANJEET HEMENDRO RAM BANKERAM HIRA SHREE RAJ MAHENDRA | NARANDAS LAL KUMAR KUMAR DEVI DEVI CHARAN DEVI PRASAD LAL KISHAN KUMARI | PARIKH AGRAWAL DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TODI GOUR AGRAWAL MALL MALL | NA NA BIRENDRA MR MR LATE MR LATE NA MR MR LATE NA MR MR LATE MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G ML BASANT MOTILAL TC SK PM | NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TODI RAM AGRAWAL MALL MALL | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZINDIA 1-B HARIPAL LANE CZINDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 173, M G ROAD, CALC INDIA 17/1A SHIBTALLA STF INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 134 MAHATIMA GANI INDIA C/O KRISHINAKUMAR INDIA C/O. SUMIT CHIRIPAL INDIA 5 VIVEKANAND ROAE INDIA 170 CHITTARANJAN ZINDIA 170 CHITTARANJAN ZINDIA 770 CHITTARANJAN ZINDIA CENTRAL BANK OF IN INDIA MARGUS SQUARE CINDIA CHITARANJAN LAL TOD INDIA 5, KAILASH SAHA LAN INDIA PODDAR CHATRANINI INDIA C/O THE RAJLAKSHMI INDIA C/O THE RAJLAKSHMI INDIA | West Bengal | Kolkata | 700006 (700006 (700006 (700006 (700007 (700 | 0122268 0201898 1201898 1201898 1301250105769: 1302269128828: 0006216 1006228 1008415 1008532 1008892 10069521 1007007 1073239 1073324 10073445 100734475 10074461 10075442 10078233 10078233 10078233 10078233 10078233 10080508 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 804.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 70.00 21-JUN-2018 10.00 21-JUN-2018 |
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| INDUBHAI MUNNA ALOK ALOK INITA MURARI SAROJ INITA MURARI SUSHILA SAROJ KANAK ALOK ALOK INTA ALOK ALOK ALOK ALOK ALOK ALOK ALOK ALO | NARANDAS LAL KUMAR KUMAR KUMAR DEVI DEVI CHARAN DEVI PRASAD LAL KISHAN KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TODI GOUR AGRAWAL MALL MALL MALL MALL MALL MALL MALL | NA NA NA BIRENDRA MR MR LATE MR MR LATE NA MR MR LATE MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDIAL MOHANIAL G DURGADUTTA DINANATH FB G ML BASANT MOTILAL TC SK PM N M S N R KL SL MC | NA NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TODI RAM MALL MALL MALL MALL MALL MALL SAHA RATHI BHUTORIA RATHI KEDIA DUGAR DUGAR | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B HARIPAL LANE CZ INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 177, M G ROAD, CALC INDIA 171/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 6 NARAYAN PRASAD INDIA 6 NARAYAN PRASAD INDIA 7 MARAYAN PRASAD INDIA 7 MARAYAN PRASAD INDIA 7 MARAYAN PRASAD INDIA 170 CHISTANAKUMAR INDIA 7 WARAYAN PRASAD INDIA 170 CHITTARANJAN / INDIA 170 THE RAJLAKSHM INDIA 171 C KALLAKAR ST INDIA 172 CO SHREE GIRIRAJ TIINDIA 173 CORNKA LANE CALL'INDIA 174 BARRANASHI GHO INDIA 175 BARRANASHI GHO INDIA | West Bengal | Kolkata | 700006 (700006 (700006 (700006 (700007 (700 | 0122268 0201898 0201898 0201898 0201898 030269128828: 0004563 0006216 0006228 0008415 0008523 0008892 0069521 007007 0073239 0073239 0073239 0073239 0073442 0073413 0073442 0073413 0073442 0073413 007345 0074461 0075923 0080309 0080508 0081426 0082541 0083258 0081426 0082541 0083258 0086729 0086999 0091004 0093075 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 182.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 14.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 14.00 21-JUN-2018 7.00 21-JUN-2018 |
| INDUBHAI MUNNA I ALOK I ALOK I ALOK I ALOK I ALOK I ARAN I ARAN I ALOK I | NARANDAS LAL KUMAR KUMAR KUMAR DEVI DEVI CHARAN DEVI PRASAD LAL KISHAN KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR CHAND LAL | PARIKH AGRAWAL DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TOOLI TOOLI GOUR AGRAWAL MALL MALL RUNGTA AGARWAL SAHA RATHI BHUTORIA RATHI KEDIA DUGAR DUGAR DUGAR | NA NA NA BIRENDRA MR MR LATE MR MR LATE NA MR MR LATE MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G ML BASANT MOTILAL TC SK PM N N N S N R KL SL MC BM MC BM | NA NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TOOD RAM AGRAWAL MALL RUNGTA AGARWAL SAHA RATHI BHUTORIA RATHI KEDIA DUGAR DUGAR DUGAR | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE C INDIA 1-B HARIPAL LANE C INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 171, M G ROAD, CALC INDIA 171/1A SHIBTALLA STF INDIA 172 SHARYAN PRASAD INDIA 173 MARATMA GANI INDIA 174 CONTINIONIA 175 CHISTIANA INDIA 176 CHITTARANIAN INDIA 177 CHITTARANIAN INDIA 178 CHITTARANIAN INDIA 178 CHITTARANIAN INDIA 179 CHITTARANIAN INDIA 170 CHITTARANIAN INDIA 170 CHITTARANIAN INDIA 170 MARCUS SQUARE CINDIA 170 CHITTARANIAN INDIA 170 MARCUS SQUARE CINDIA 170 CHITTARANIAN INDIA 170 THE RAJLAKSHM INDIA 170 THE RAJLAKSHM INDIA 170 THE RAJLAKSHM INDIA 170 THE RAJLAKSHM INDIA 171 CKALAKAR ST INDIA 172 CONTRIAL BHUTOF INDIA 173 CADAMCHANDA INDIA 174 CADAMCHANDA INDIA 175 CADAMCHA | West Bengal | Kolkata | 700006 (700006 (700006 (700006 (700007 (700 | 0122268 0201898 0201898 1201898 1301250105769: IN302269128828: 0004563 0006226 0006228 0008415 0008532 0008532 0008532 00085921 0073423 0073424 0073413 0073443 0073445 0073445 0078233 0078892 00680309 0080009 0080508 00812641 00882541 00882541 00882541 00882541 0088259 00880508 0081269 00806729 0086799 00901004 0093075 0093120 0093120 | Amount for unclaimed and Amount for unclaimed | 28.00 21-JUN-2018 350.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 804.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 10.00 21-JUN-2018 |
| INDUBHAI MUNNA I ALOK I ALOK I ALOK I ALOK I MINNALAL SAROJ I RATAN I SHALINI SMITA RADHA DURGA RUKMANI I MUKUND CHOTHMAL DUNGARMAL BALKRISHNA RANJEET HEMENDRO RAM I BANKERAM HIRA SHREE RAJ I MAHENDRA I SUSHILA SAROJ KANAK ABHA | NARANDAS LAL KUMAR KUMAR KUMAR KUMAR DEVI DEVI CHARAN DEVI PRASAD LAL KISHAN KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR CHAND LAL | PARIKH AGRAWAL DUTT DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TODI GOUR AGRAWAL MALL MALL MALL MALL MALL MALL MALL | NA NA NA BIRENDRA MR MR LATE MR MR LATE NA MR MR LATE MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G ML BASANT MOTILAL TC SK PM N N N S N R KL SL MC BM MC BM | NA NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TODI RAM MALL MALL MALL MALL MALL MALL SAHA RATHI BHUTORIA RATHI KEDIA DUGAR DUGAR | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE CZ INDIA 1-B HARIPAL LANE CZ INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 177, M G ROAD, CALC INDIA 171/1A SHIBTALLA STE INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 5 NARAYAN PRASAD INDIA 6 NARAYAN PRASAD INDIA 6 NARAYAN PRASAD INDIA 7 MARAYAN PRASAD INDIA 7 MARAYAN PRASAD INDIA 7 MARAYAN PRASAD INDIA 170 CHISTANAKUMAR INDIA 7 WARAYAN PRASAD INDIA 170 CHITTARANJAN / INDIA 170 THE RAJLAKSHM INDIA 171 C KALLAKAR ST INDIA 172 CO SHREE GIRIRAJ TIINDIA 173 CORNKA LANE CALL'INDIA 174 BARRANASHI GHO INDIA 175 BARRANASHI GHO INDIA | West Bengal | Kolkata | 700006 (700006 (700006 (700006 (700007 (700 | 0122268 0201898 0201898 1201898 1301250105769: IN302269128828: 0004563 0006226 0006228 0008415 0008532 0008532 0008532 00085921 0073423 0073424 0073413 0073443 0073445 0073445 0078233 0078892 00680309 0080009 0080508 00812641 00882541 00882541 00882541 00882541 0088259 00880508 0081269 00806729 0086799 00901004 0093075 0093120 0093120 | Amount for unclaimed and | 28.00 21-JUN-2018 350.00 21-JUN-2018 728.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 504.00 21-JUN-2018 182.00 21-JUN-2018 182.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 14.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 14.00 21-JUN-2018 7.00 21-JUN-2018 14.00 21-JUN-2018 |
| INDUBHAI MUNNA I ALOK I ALOK I ALOK I ALOK I ALOK I ARAN I ARAN I ALOK I | NARANDAS LAL KUMAR KUMAR KUMAR DEVI DEVI CHARAN DEVI PRASAD LAL KISHAN KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR CHAND LAL | PARIKH AGRAWAL DUTT CHHAJER SETHIA DAMANI RUIA PASARI BHIWANIWALA MISRA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TOOLI TOOLI GOUR AGRAWAL MALL MALL RUNGTA AGARWAL SAHA RATHI BHUTORIA RATHI KEDIA DUGAR DUGAR DUGAR | NA NA NA BIRENDRA MR MR LATE MR MR LATE NA MR MR LATE MR | NA NA NA KRISHNA PC BK GD ASHISH D SS NA GOBINDLAL MOHANLAL G DURGADUTTA DINANATH FB G ML BASANT MOTILAL TC SK PM N N N S N R KL SL MC BM MC BM | NA NA NA NA DUTT CHHAGER SETHIA DAMANI RUIA PASARI GUPTA NA KEDIA LATH GUPTA BHARTIA JHAJHARIA SINGH MULLICK TOOD RAM AGRAWAL MALL RUNGTA AGARWAL SAHA RATHI BHUTORIA RATHI KEDIA DUGAR DUGAR DUGAR | 13-A RAMESH DUTTA INDIA 1-B HARIPAL LANE C INDIA 1-B HARIPAL LANE C INDIA 168 BIDHAN SARANI INDIA 173, M G ROAD, CALC INDIA 171, M G ROAD, CALC INDIA 171/1A SHIBTALLA STF INDIA 172 SHARYAN PRASAD INDIA 173 MARATMA GANI INDIA 174 CONTINIONIA 175 CHISTIANA INDIA 176 CHITTARANIAN INDIA 177 CHITTARANIAN INDIA 178 CHITTARANIAN INDIA 178 CHITTARANIAN INDIA 179 CHITTARANIAN INDIA 170 CHITTARANIAN INDIA 170 CHITTARANIAN INDIA 170 MARCUS SQUARE CINDIA 170 CHITTARANIAN INDIA 170 MARCUS SQUARE CINDIA 170 CHITTARANIAN INDIA 170 THE RAJLAKSHM INDIA 170 THE RAJLAKSHM INDIA 170 THE RAJLAKSHM INDIA 170 THE RAJLAKSHM INDIA 171 CKALAKAR ST INDIA 172 CONTRIAL BHUTOF INDIA 173 CADAMCHANDA INDIA 174 CADAMCHANDA INDIA 175 CADAMCHA | West Bengal | Kolkata | 700006 (700006 (700006 (700006 (700007 (700 | 0122268 0201898 0201898 1201898 1301250105769: IN302269128828: 0004563 0006226 0006228 0008415 0008532 0008532 0008532 00085921 0073423 0073424 0073413 0073443 0073445 0073445 0078233 0078892 00680309 0080009 0080508 00812641 00882541 00882541 00882541 00882541 0088259 00880508 0081269 00806729 0086799 00901004 0093075 0093120 0093120 | Amount for unclaimed and Amount for unclaimed | 28.00 21-JUN-2018 350.00 21-JUN-2018 196.00 21-JUN-2018 196.00 21-JUN-2018 210.00 21-JUN-2018 210.00 21-JUN-2018 804.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 175.00 21-JUN-2018 7.00 21-JUN-2018 7.00 21-JUN-2018 392.00 21-JUN-2018 70.00 21-JUN-2018 10.00 21-JUN-2018 |

| | | AGARWAL | MR | ML | AGARWAL | C/O MASANI HOSIER' INDIA | West Desert | Kolkata | 700007 | 0095773 | Amount for unclaimed and | 7.00 21-JUN-2018 |
|--------------------|-------------|----------------|----------|--------------|----------------|---------------------------|---|--|--|---|--|--|
| | DEVI | | | | | · · | West Bengal | | | | | |
| JSH | | GOYAL | MR | | GOYAL | C/O AMIT ENTERPRIS INDIA | West Bengal | Kolkata | | 0096860 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| łA | | | MR | | MISHRA | C/O BOKARO CARRYIIINDIA | West Bengal | Kolkata | | 0097188 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| | KUMAR | | LATE | | SETHIA | C/O GHARSI RAM SA(INDIA | West Bengal | Kolkata | | 0097197 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| LA | | DUGAR | MR | KK | DUGAR | C/O SUPER TEXTILES INDIA | West Bengal | Kolkata | 700007 | 0097681 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| RAJ | | KOTHARI | MR | PANNALALJI | KOTHARI | C/O REKHA 174 C R A INDIA | West Bengal | Kolkata | 700007 | 0097855 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ARAM | | SHARMA | LATE | SHCHATURBHL | SHARMA | C/O SHREE SHYAM C(INDIA | West Bengal | Kolkata | 700007 | 0098644 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| IAN K | KUMAR | SADANI | MR | MULCHAND | SADANI | 113/B MANOHARDAS INDIA | West Bengal | Kolkata | 700007 | 0099305 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| 1A | | SADANI | MR | S | SADANI | 113/B MANOHARDASINDIA | West Bengal | Kolkata | 700007 | 0099306 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| MA | | SADANI | MR | KK | SADANI | 113/B MANDHARDAS INDIA | West Bengal | Kolkata | 700007 | 0099307 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| IEER | | | MR | | SADANI | 113/B MANOHARDAS INDIA | West Bengal | Kolkata | | 0099308 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| | PRASAD | | SH | | JAIN | 4 KANNU LAL LANF B INDIA | West Bengal | Kolkata | | 0099384 | Amount for unclaimed and | 21.00 21-JUN-2018 |
| | SHYAM | JOSHI | KFDAR | | JOSHI | 16 HANSPUKUR 1ST LINDIA | West Bengal | Kolkata | | 0102807 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| INATH | SHIMIVI | | MR | | SUNDERSHAW | | | | 700007 | | | 196.00 21-JUN-2018 |
| | | | | | | C/O RAM NATH KEDAINDIA | West Bengal | Kolkata | | | Amount for unclaimed and | |
| GADEBI | | | MR | RAWATMALL | | C/O RAWATMALL & (INDIA | West Bengal | Kolkata | | 0105492 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| /ATMALL | | | LATE | | CHANDAK | C/O RAWATMALL & (INDIA | West Bengal | Kolkata | | 0105650 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| HABIR P | PRASAD | | SRI | OGHADMAL | CHOUDHRY | 26,BURTOLLA STREETINDIA | West Bengal | Kolkata | 700007 | 0108855 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| AL K | KUMAR | CHOUDHRY | MR | MAHABIRPRAS | CHOUDHRY | 26 BURTOLLA STREET INDIA | West Bengal | Kolkata | 700007 | 0108857 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| AMLAL | | JAJODIA | MR | SUBHKARAN | JAJODIA | C/O CHANDR-KALA N INDIA | West Bengal | Kolkata | 700007 | 0111360 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| GWATI D | DEVI | SINGHANIA | LATE | PYARELAL | SINGHANIA | C/O M/S GHASIRAM IINDIA | West Bengal | Kolkata | 700007 | 0112583 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| MBHU N | NATHSANDHI | BIGRAH | MR | JAGBANDHUSA | BIGRAH | 5 HALWASIYA ROAD (INDIA | West Bengal | Kolkata | 700007 | 0115087 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| IMAL | | | MR | | JAIN | 8 NARAYAN PRASAD INDIA | West Bengal | Kolkata | 700007 | 0116449 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| | SUNDAR | MORE | NA | | NA | INDUSTRIAL SUPPLY SINDIA | West Bengal | Kolkata | | 0116477 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| CHAND | JONDAN | | MR | HULASHCHANE | | C/O LALCHAND SHANINDIA | West Bengal | Kolkata | | 0116955 | Amount for unclaimed and | 224.00 21-JUN-2018 |
| | PRASAD | | MR | | | | - | | | | | |
| | PRASAU | | | BANWARILAL | | 7/1 BABULAL LANE C INDIA | West Bengal | Kolkata | | 0118238 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HRAM | | | MR | | GUPTA | C/O M/S HARDWARII INDIA | West Bengal | Kolkata | | 0119885 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| RAMALL | | | MR | | BHARECH | 177/B CHITTARANJAI INDIA | West Bengal | Kolkata | | 0119961 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| ANAND | | | SEWARAM | | SHROFF | 178 MAHATMA GANI INDIA | West Bengal | Kolkata | | 0120457 | Amount for unclaimed and | 105.00 21-JUN-2018 |
| UL | | | RAM | NARAYAN | AGARWALA | C/O CHURIWALA 50, INDIA | West Bengal | Kolkata | 700007 | 1204531 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| JANA | | ASOPA | SRI | SUNIL | ASOPA | 49NALINI SETH ROADINDIA | West Bengal | Kolkata | 700007 | 12019103000898 | 3 Amount for unclaimed and | 70.00 21-JUN-2018 |
| NTA | | KESH | NA | NA | NA | 61, SANTOSH ROY RCINDIA | West Bengal | Kolkata | 700008 | 1203255 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| ARI L | LAL | ROY | LATE | В | ROY | 27/5-A SURYA SEN STINDIA | West Bengal | Kolkata | 700009 | 0071647 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| DEB | | DUTT | MR | BM | DUTT | 17 RAMANANDA CHAINDIA | West Bengal | Kolkata | 700009 | 0073428 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| ESH C | CHANDRA | DAS | NA | | NA | 34 PANCHANON GHCINDIA | West Bengal | Kolkata | 700009 | 0075644 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MPAKLAL H | | | LATE | | MEHTA | C/O VICTOR STATION INDIA | West Bengal | Kolkata | | 0085841 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | KUMAR | BAIAI | MR | | BAIAI | 19/1 VIDYASAGAR ST INDIA | West Bengal | Kolkata | | 0086332 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| TA K | KOWAK | BHANDIA | MR | | BHANDIA | 44 AMHERST ROW C/INDIA | West Bengal | Kolkata | | 0089841 | Amount for unclaimed and | 7.00 21-JUN-2018 7.00 21-JUN-2018 |
| | CLIANADARIA | | MR | | MEHTA | | • | | | | | |
| | CHAMPAKLAL | | | | | C/O VICTOR STATION INDIA | West Bengal | Kolkata | 700009 | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| TOSH | | | MR | | AGARWAL | 17/H/8 BALAI SINGHI INDIA | West Bengal | Kolkata | | 0095777 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| ГА | | DUTTA | NA | | NA | C/O MR RATHINDRA INDIA | West Bengal | Kolkata | 700009 | | Amount for unclaimed and | 70.00 21-JUN-2018 |
| IARENDRAN <i>A</i> | | | LATE | | BHOWMICK | 32A/14A SUREN SARI INDIA | West Bengal | Kolkata | | 0004593 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| | RANI | | MR | | BASAK | 118, NARKEL DANGA INDIA | West Bengal | Kolkata | | 0095894 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| ILAL | | | LATE | | KESHAVJI | 28 CHITTARANJAN A\INDIA | West Bengal | Kolkata | | 0076710 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| ILAL | | KHIMJI | LATE | K | KESHAVJI | 28 CHITTARANJAN A\INDIA | West Bengal | Kolkata | 700012 | 0076711 | Amount for unclaimed and | 364.00 21-JUN-2018 |
| AL | | DE | NA | NA | NA | 1A BISWANATH MOT INDIA | West Bengal | Kolkata | 700012 | 0078004 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HANA | | DEY | NA | NA | NA | 70 SRIGOPAL MULLIC INDIA | West Bengal | Kolkata | 700012 | 0078006 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| A S | SHANKAR | SAWADIA | NA | NA | NA | 50 WESTON STREET 2 INDIA | West Bengal | Kolkata | 700012 | 0078144 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MANLAL | | JERAM | NA | | NA | 28 CHITTARANJAN A\INDIA | West Bengal | Kolkata | | 0081826 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| | KUMAR | | LATE | | ROY | 7A AKRUR DUTTA LATINDIA | West Bengal | Kolkata | | 0089265 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | M | RAWAL | MR | | RAWAL | 20 JADUNATH DEY RCINDIA | West Bengal | Kolkata | | 0089203 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| 1ALESH | 171 | | MR | | ROY | 5 DURGA PITHURI LA INDIA | West Bengal | Kolkata | | 0097263 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| NIMA | | | SRI | | NATH | 61/A MALANGA LANFINDIA | - | Kolkata | | | | 588.00 21-JUN-2018 196.00 21-JUN-2018 |
| | NIANIAI C: | | | | | | West Bengal | | | 0108887 | Amount for unclaimed and | |
| | NANALAL | PAREKH | NA | | NA | 59 CHITTARANJAN A\ INDIA | West Bengal | Kolkata | | 0334877 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| NDRA | | JAISWAL | NA | | NA | 123-C BIPIN BEHARI (INDIA | West Bengal | Kolkata | 700012 | | Amount for unclaimed and | 434.00 21-JUN-2018 |
| | | VISWANATHAN | LATE | | KRISHNAMURTI | 6 CHOWRINGHEE RO. INDIA | West Bengal | Kolkata | | 0000019 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| KANTI | | PAUL | R | K | PAUL | C/O DR. SUNIL KUMA INDIA | West Bengal | Kolkata | 700013 | 0006597 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| YAR F | FILLI | LANGRANA | MR | | FILLI | WOOL HOUSE 183 LE INDIA | West Bengal | Kolkata | 700013 | 0008727 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| MAL K | KANTA | OSWAL | NA | NA | NA | FLAT NO 17 4TH FLO(INDIA | West Bengal | Kolkata | 700013 | 0111312 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| | HARIDAS | | MR | HARIDASRUGN | LAKHANI | C/O VASANT S MODI INDIA | West Bengal | Kolkata | | 0333814 | Amount for unclaimed and | 266.00 21-JUN-2018 |
| VANTI | - | | NA | | NA | BAGATI HOUSE, 6TH INDIA | West Bengal | Kolkata | | 1200252 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| HUA | | SHUKLA | NA | | NA NA | 59. SURENDRA NATH INDIA | West Bengal | Kolkata | | 0009554 | Amount for unclaimed and | 1120.00 21-JUN-2018 |
| MKFSH | | | LATE | | DUTTA | 41D DEHI SRERAMPO INDIA | | Kolkata | | 0009334 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| | NATH | | LATE | MONMOTHAN, | | | West Bengal | | | | | 210.00 21-JUN-2018 210.00 21-JUN-2018 |
| | | | | | | 47-B SERPENTINE LATINDIA | West Bengal | Kolkata | | 0100385 | Amount for unclaimed and | |
| | DUTTA | | MR | ANILKATADUTT | | C/O MR S.R.DATTA 8, INDIA | West Bengal | Kolkata | | 0118200 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| DIP | | ** *** | MR | | JAIN | C/O SATRANG 84/2A INDIA | West Bengal | Kolkata | | 0085036 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| | RUSY | | MR | | MISTRY | 183 PARK STREET 2NIINDIA | West Bengal | Kolkata | | 0005297 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| IANT | | KANORIA | LATE | SP | KANORIA | 15 LOUDON STREET (INDIA | West Bengal | Kolkata | 700017 | 0099385 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| I S | SINGH | MALHAN | NA | NA | NA | C/O B.B.GUPTA 220 A INDIA | West Bengal | Kolkata | 700017 | 0103313 | Amount for unclaimed and | 1351.00 21-JUN-2018 |
| / S | SHANKAR | VYAS | MR | GANGADAS | VYAS | C/O MR S K CHANDAIINDIA | West Bengal | Kolkata | | | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KUNTLA | | | MR | | BALRAJ | · | • | Kolkata | 700017 | 0117419 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| I S | | MALHAN VYAS | NA MR | | NA GANGADAS | NA NA | NA NA C/O B.B.GUPTA 220 ¢ INDIA GANGADAS VYAS C/O MR S K CHANDAI INDIA | NA NA C/O B.B.GUPTA 220 AINDIA West Bengal GANGADAS VYAS C/O MR S K CHANDAIINDIA West Bengal | NA NA C/O B.B.GUPTA 220 #INDIA West Bengal Kolkata GANGADAS VYAS C/O MR S K CHANDAIINDIA West Bengal Kolkata | NA C/O B.B.GUPTA 220 # INDIA West Bengal Kolkata 700017 GANGADAS VYAS C/O MR S K CHANDAI INDIA West Bengal Kolkata 700017 | NA C/O B.B.GUPTA 220 AINDIA West Bengal Kolkata 700017 0103313 GANGADAS VYAS C/O MR S K CHANDAI INDIA West Bengal Kolkata 700017 0106563 | NA NA C/O B.B.GUPTA 220 / INDIA West Bengal Kolkata 700017 0103313 Amount for unclaimed and GANGADAS VYAS C/O MR S K CHANDAI INDIA West Bengal Kolkata 700017 0106563 Amount for unclaimed and |

| MANMULL GOENKA MR SURAIMULL GOENKA 4 ROBINSON STREET INDIA West Bengal Kolkata 700017 OF GORIA DEVI TODI LATE LACHMINARATODI C/O INDIA FORGINGS INDIA West Bengal Kolkata 700017 OF GORIA SHOK KHANNA SHRI CL KHANNA 14/6 JHOWTALA ROA INDIA West Bengal Kolkata 700017 OF GORIA SHYAM SARUP CHAUDHRY MR CHAUDHRYCHERAM 2 AUCKLAND PLACE (INDIA West Bengal Kolkata 700017 OF GORIA SHYAM SARUP CHAUDHRY MR CHAUDHRYCHERAM 2 AUCKLAND PLACE (INDIA West Bengal Kolkata 700017 OF GORIA SHARI SHA | 1120221 Amount for unclaimed and 1210N-2018 1120694 Amount for unclaimed and 588.00 21-JUN-2018 1121925 Amount for unclaimed and 896.00 21-JUN-2018 1053505 Amount for unclaimed and 784.00 21-JUN-2018 1068510 Amount for unclaimed and 182.00 21-JUN-2018 1079616 Amount for unclaimed and 1400.00 21-JUN-2018 1080826 Amount for unclaimed and 1400.00 21-JUN-2018 1086741 Amount for unclaimed and 1400.00 21-JUN-2018 1088405 Amount for unclaimed and 700.00 21-JUN-2018 1090597 Amount for unclaimed and 140.00 21-JUN-2018 |
|--|--|
| ASHOK KHANNA SHRI CL KHANNA 14/6 JHOWTALA ROA INDIA West Bengal Kolkata 700017 O SHYAM SARUP CHAUDHRY MR CHAUDHRYCHERAM 2 AUCKLAND PLACE (INDIA West Bengal Kolkata 700017 O KUNJ BEHARI TIBRAWALLA MR KESHARDEW TIBRAWALLA 7 OLD BALLYGUNGE ;INDIA West Bengal Kolkata 700019 O BRIJ MOHAN BHANDARI NA NA NA NA 74-J BONDEL ROAD C INDIA West Bengal Kolkata 700019 O PUSPA KOLAY MR A KUMAR 52/1 BALLYGUNGE C INDIA West Bengal Kolkata 700019 O AMIYA MITTER NA NA NA 1/17 GARCHA 1ST LA INDIA West Bengal Kolkata 700019 O MOHIT CHANDRA DEY LATE MC DEY 7 OLD BALLYGUNGE ;INDIA West Bengal Kolkata 700019 O K C KOHLI LATE CL KOHLI A4 PALM AVENUE CA INDIA West Bengal Kolkata 700019 O RAKESH KUMAR ARORA MR MUNSHIRAM ARORA 14 DEODER STREET C INDIA West Bengal Kolkata 700019 O RAKESH KUMAR ARORA MR MUNSHIRAM ARORA 14 DEODER STREET C INDIA West Bengal Kolkata 700019 O AMABENDRA NATH BOSE LATE SM BOSE 22/1 BALLYGUNGE CI INDIA West Bengal Kolkata 700019 O BIBYENDU MADHAB GUPTA MR SARADINDU GUPTA ASHOK TOWERS APT INDIA West Bengal Kolkata 700019 O BOSE BENGAL KOLKATA 70001 | 1120694 Amount for unclaimed and 121925 588.00 21-JUN-2018 1121925 Amount for unclaimed and 253505 896.00 21-JUN-2018 1053305 Amount for unclaimed and 382.00 21-JUN-2018 1068510 Amount for unclaimed and 382.00 21-JUN-2018 1079616 Amount for unclaimed and 382.00 21-JUN-2018 1080826 Amount for unclaimed and 384.1 140.00 21-JUN-2018 1086741 Amount for unclaimed and 384.0 21-JUN-2018 1088405 Amount for unclaimed and 384.0 21-JUN-2018 1090597 Amount for unclaimed and 340.00 21-JUN-2018 |
| SHYAM SARUP CHAUDHRY MR CHAUDHRYCHERAM 2 AUCKLAND PLACE (INDIA West Bengal Kolkata 700017 OL KUN) BEHARI TIBRAWALLA MR KESHARDEW TIBRAWALLA 7 OLD BALLYGUNGE (INDIA West Bengal Kolkata 700019 OL MOHAN BHANDARI NA NA NA NA NA SZ/I BALLYGUNGE CI INDIA West Bengal Kolkata 700019 OL MOHAN BHANDARI NA NA NA NA SZ/I BALLYGUNGE CI INDIA West Bengal Kolkata 700019 OL MOHAN BHANDARI NA | 1121925 Amount for unclaimed and 003305 896.00 21-JUN-2018 1053505 Amount for unclaimed and 0168510 784.00 21-JUN-2018 1068510 Amount for unclaimed and 182.00 21-JUN-2018 1079616 Amount for unclaimed and 1400.00 21-JUN-2018 1080826 Amount for unclaimed and 140.00 21-JUN-2018 1086741 Amount for unclaimed and 1400.00 21-JUN-2018 1088405 Amount for unclaimed and 700.00 21-JUN-2018 1090597 Amount for unclaimed and 140.00 21-JUN-2018 |
| KUNJ BEHARI TIBRAWALLA MR KESHARDEW TIBRAWALLA 7 OLD BALLYGUNGE ; INDIA West Bengal Kolkata 700019 OLD BRIJ MOHAN BHANDARI NA NA NA NA 74-J BONDEL ROAD C INDIA West Bengal Kolkata 700019 OLD BALLYGUNGE C INDIA WEST BENGAL KOLKATA 700019 OLD BALLY | 0053505 Amount for unclaimed and 0068510 784.00 21-JUN-2018 0068510 Amount for unclaimed and 182.00 21-JUN-2018 0079616 Amount for unclaimed and 140.00 21-JUN-2018 0080826 Amount for unclaimed and 140.00 21-JUN-2018 0086741 Amount for unclaimed and 140.00 21-JUN-2018 0088405 Amount for unclaimed and 170.00 21-JUN-2018 0090597 Amount for unclaimed and 140.00 21-JUN-2018 |
| BRIJ MOHAN BHANDARI NA NA NA 74-J BONDEL ROAD CINDIA West Bengal Kolkata 700019 0 PUSPA KOLAY MR A KUMAR 52/1 BALLYGUNGE CIINDIA West Bengal Kolkata 700019 0 AMIYA NA NA NA 1/17 GARCHA 1ST LA INDIA West Bengal Kolkata 700019 0 MOHIT CHANDRA DEY LATE MC DEY 7 OLD BALLYGUNGE CIINDIA West Bengal Kolkata 700019 0 K C C KOHLI LATE CL KOHLI 4A PALM AVENUE CA INDIA West Bengal Kolkata 700019 0 RAKESH KUMAR ARORA MR MUNSHIRAM ARORA 14 DECDER STREET CINDIA West Bengal Kolkata 700019 0 NANDITA BASU ASHIS BASU 85B BONDEL ROAD,1 INDIA West Bengal Kolkata 700019 0 AMARENDRA NATH BOSE LATE SM BOSE 22/1 BALLYGUNGE CIINDIA West Bengal Kolkata 700019 0 DIBYENDU MADHAB GUPTA MR SARADINDU GUPTA ASHOK TOWERS APT INDIA West Bengal Kolkata 700019 0 | 0068510 Amount for unclaimed and 182.00 21-JUN-2018 0079616 Amount for unclaimed and 140.00 21-JUN-2018 0080826 Amount for unclaimed and 140.00 21-JUN-2018 0086741 Amount for unclaimed and 1400.00 21-JUN-2018 0088405 Amount for unclaimed and 700.00 21-JUN-2018 0089597 Amount for unclaimed and 140.00 21-JUN-2018 |
| PUSPA KOLAY MR A KUMAR 52/I BALLYGUNGE CI INDIA West Bengal Kolkata 700019 0 AMIYA MITTER NA NA NA NA 1/17 GARCHA 1ST LA INDIA West Bengal Kolkata 700019 0 MOHIT CHANDRA DEY LATE MC DEY 7 OLD BALLYGUNGE I INDIA West Bengal Kolkata 700019 0 K C KOHLI LATE CL KOHLI 4A PALM AVENUE CA INDIA West Bengal Kolkata 700019 0 RAKESH KUMAR ARORA MR MUNSHIRAM ARORA 14 DEODER STREET C INDIA West Bengal Kolkata 700019 0 NANDITA BASU ASHIS BASU 85B BONDEL ROAD, I INDIA West Bengal Kolkata 700019 0 AMARENDRA NATH BOSE LATE SM BOSE 22/I BALLYGUNGE C IINDIA West Bengal Kolkata 700019 0 DIBYENDU MADHAB GUPTA MR SARADINDU GUPTA ASHOK TOWERS APT INDIA West Bengal Kolkata 700019 0 | 0079616 Amount for unclaimed and 0080826 1400.00 21-JUN-2018 00808741 Amount for unclaimed and 1400.00 21-JUN-2018 0088405 Amount for unclaimed and 1400.00 21-JUN-2018 0088905 Amount for unclaimed and 1400.00 21-JUN-2018 0090597 Amount for unclaimed and 140.00 21-JUN-2018 |
| AMIYA MITTER NA NA NA 1/17 GARCHA 1ST LA INDIA West Bengal Kolkata 700019 0 MOHT CHANDRA DEY LATE MC DEY 7 OLD BALLYGUNGE ;INDIA West Bengal Kolkata 700019 0 RAKESH KUMAR ARORA MR MUNSHIRAM ARORA 14 DEODER STREET C INDIA West Bengal Kolkata 700019 0 NANDITA BASU ASHIS BASU 85B BONDEL ROAD, I INDIA West Bengal Kolkata 700019 0 NAMBENDRA NATH BOSE LATE SM BOSE 22/1 BALLYGUNGE C IINDIA West Bengal Kolkata 700019 0 DIBYENDU MADHAB GUPTA MR SARADINDU GUPTA ASHOK TOWERS APT INDIA West Bengal Kolkata 700019 0 | 0080826 Amount for unclaimed and 140.00 21-JUN-2018 0086741 Amount for unclaimed and 140.00 21-JUN-2018 0088405 Amount for unclaimed and 700.00 21-JUN-2018 0090597 Amount for unclaimed and 140.00 21-JUN-2018 |
| MOHIT CHANDRA DEY LATE MC DEY 7 OLD BALLYGUNGE : INDIA West Bengal Kolkata 700019 0 K C KOHLI LATE CL KOHLI 4A PALM AVENUE CA INDIA West Bengal Kolkata 700019 0 RAKESH KUMAR ARORA MR MUNSHIRAM ARORA 14 DECDER STREET CINDIA West Bengal Kolkata 700019 0 NANDITA BASU ASHIS BASU 85B BONDEL ROAD, 1 INDIA West Bengal Kolkata 700019 0 AMARENDRA NATH BOSE LATE SM BOSE 22/1 BALLYGUNGE CI INDIA West Bengal Kolkata 700019 0 DIBYENDU MADHAB GUPTA MR SARADINDU GUPTA ASHOK TOWERS APT INDIA West Bengal Kolkata 700019 0 | 1086741 Amount for unclaimed and 1400.00 21-JUN-2018 1088405 Amount for unclaimed and 700.00 21-JUN-2018 1090597 Amount for unclaimed and 140.00 21-JUN-2018 |
| K C KOHLI LATE CL KOHLI 4A PALM AVENUE CA INDIA West Bengal Kolkata 700019 O RAKESH KUMAR ARORA MR MUNSHIRAM ARORA 14 DEODER STREET C INDIA West Bengal Kolkata 700019 O NANDITA BASU ASHIS BASU 85B BONDEL ROAD,1 INDIA West Bengal Kolkata 700019 O AMARENDRA NATH BOSE LATE SM BOSE 22/1 BALLYGUNGE CI INDIA West Bengal Kolkata 700019 O DIBYENDU MADHAB GUPTA MR SARADINDU GUPTA ASHOK TOWERS APT INDIA West Bengal Kolkata 700019 O | 0088405 Amount for unclaimed and 700.00 21-JUN-2018 0090597 Amount for unclaimed and 140.00 21-JUN-2018 |
| RAKESH KUMAR ARORA MR MUNSHIRAM ARORA 14 DEODER STREET CINDIA West Bengal Kolkata 700019 0 NANDITA BASU ASHIS BASU 85B BONDEL ROAD, ZINDIA West Bengal Kolkata 700019 0 AMARENDRA NATH BOSE LATE SM BOSE 22/1 BALLYGUNGE CINDIA West Bengal Kolkata 700019 0 DIBYENDU MADHAB GUPTA MR SARADINDU GUPTA ASHOK TOWERS APT INDIA West Bengal Kolkata 700019 0 | 090597 Amount for unclaimed and 140.00 21-JUN-2018 |
| NANDITA BASU ASHIS BASU 85B BONDEL ROAD,1 INDIA West Bengal Kolkata 700019 0 AMARENDRA NATH BOSE LATE SM BOSE 22/1 BALLYGUNGE CI INDIA West Bengal Kolkata 700019 0 DIBYENDU MADHAB GUPTA MR SARADINDU GUPTA ASHOK TOWERS APT INDIA West Bengal Kolkata 700019 0 | |
| AMARENDRA NATH BOSE LATE SM BOSE 22/1 BALLYGUNGE CI INDIA West Bengal Kolkata 700019 0 DIBYENDU MADHAB GUPTA MR SARADINDU GUPTA ASHOK TOWERS APT INDIA West Bengal Kolkata 700019 0 | 0094347 Amount for unclaimed and 700.00 21-JUN-2018 |
| | |
| and the second s | 210.00 21-JUN-2018 Amount for unclaimed and 210.00 21-JUN-2018 |
| CHUNI LALL ROY LATE BROJABALLAV ROY C/O KANAI LAL SAHA INDIA West Bengal Kolkata 700019 0 | 114450 Amount for unclaimed and 196.00 21-JUN-2018 |
| SAROJENDRA NATH SEN LATE RAJENDRANAT SEN 13/10/A SWIN-HOE S INDIA West Bengal Kolkata 700019 0 | 2200905 Amount for unclaimed and 504.00 21-JUN-2018 |
| NANDITA GANGULI SRI CIRIJAPRASAN GANGUL 1/1C BALLYGUNGE PLINDIA West Bengal Kolkata 700019 0 | |
| SUMITRA SEN MR SAROJENDRAN SEN 13/10/A SWIN-HOE S INDIA West Bengal Kolkata 700019 0 | |
| AMIYA KANA GANGULI SRI GIRIJAPRASANIGANGUL C/O MS N GOSWAMI INDIA West Bengal Kolkata 700019 (0 | |
| | N300610104628: Amount for unclaimed and 588.00 21-JUN-2018 |
| ALLAHABAD BANK NA NA NA CHOWRINGHEE BRANINDIA West Bengal Kolkata 700020 0 | |
| BIRENDRA KUMAR AGARWALLA LATE R AGARWALLA LANSDOWNE COURT INDIA West Bengal Kolkata 700020 (| |
| PALA ROY MR AK OY 2-B LEE ROAD CALCU INDIA West Bengal Kolkata 700020 0 JHARNA DATTA MR S DATTA C/O GOODYEAR INDI. INDIA West Bengal Kolkata 700020 0 | |
| | |
| ARCHANA TODI NA NA NA 225D ACHARYYA JAG, INDIA West Bengal Kolkata 700020 0 RAM KARAN GUPTA MR HIRALAL 9 MULLEN STREET 3R INDIA West Bengal Kolkata 700020 0 | |
| NAVIRANG GUFTA WIN FINALAL SIMULLEN STREET IS INVOLVE West Benigal KUlista 7,0002.0 U NAVRANG AGARWAL MR HAZARIMAL 15/C RAM MOHAN D INDIA West Benigal Kulista 70,002.0 U | |
| RAVINDER UMMAT LATE DR UMMAT LAS DR SAHUTOSH MUKHE INDIA West Bengal Kolkata 700020 0 | |
| KRISHNA KUMAR SURANA MR SB SURANA 7A CHOWRINGEE TEFINDIA West Bengal Kolkata 700020 0 | |
| MENOKA ROY NA NA NA 2-B LEE ROAD CALCU INDIA West Bengal Kolkata 700020 0 | |
| DHIRAJLAL DALICHAND MODY MR DALICHAND MODY 16/C ASUTOSH MUKHINDIA West Bengal Kolkata 700020 0 | |
| ASHOK KUMAR JAIN MR CHANDANMAL JAIN 1/C HEYSHAM ROAD INDIA West Bengal Kolkata 700020 0 | |
| MOHENDRA KUMAR PODDAR NA NA NA 2/1B ELGIN ROAD CA INDIA West Bengal Kolkata 700020 0 | |
| KALAVATI DEVI PODDAR MR GIRDHARILALL PODDAR 2/1B ELGIN ROAD CA INDIA West Bengal Kolkata 700020 0 | 110214 Amount for unclaimed and 140.00 21-JUN-2018 |
| PERCY STUART GRANT MR PERCIVALSTUA GRANT 225C ACHARYYA JAG, INDIA West Bengal Kolkata 700020 0 | 115493 Amount for unclaimed and 196.00 21-JUN-2018 |
| VASUDHA INDRAVADAN SHAH MR INDRAVADAN C/O INDRAVADAN KA INDIA West Bengal Kolkata 700020 0 | 118326 Amount for unclaimed and 686.00 21-JUN-2018 |
| NARAINI DEVI MODI MR GULJARILAL MODI 33/2 SARAT BOSE RO INDIA West Bengal Kolkata 700020 0 | 118537 Amount for unclaimed and 210.00 21-JUN-2018 |
| ANAND BHANDARI NA NA NA C/O MR R C BHANDA INDIA West Bengal Kolkata 700020 0 | |
| SANTOKH SINGH OBERAI MR SGURDITSINGHOBERAI 8-G NEELKAMAL 41 E INDIA West Bengal Kolkata 700020 0 | |
| REKHA BANERJEE NA NA NA 14 DR.RAJENDRA ROJINDIA West Bengal Kolkata 700020 0 | |
| | N300693100374: Amount for unclaimed and 420.00 21-JUN-2018 |
| RATNA CHANDRAN MR VKR CHANDRAN 1-G HOSPITAL LANE FINDIA West Bengal Kolkata 700022 0 | |
| V KR CHANDRAN MR GANESARAMA IYER 1-G HOSPITAL LANE HINDIA West Bengal Kolkata 700022 0 | |
| PRATIP KUMAR CHATTERIEE MR JC CHATTERIEE 26/1 WATGUNGE STENDIA West Bengal Kolkata 700023 0 | |
| SARITA MAHESHWARI MR GD MAHESWARI C/O PREM CHAND JA INDIA West Bengal Kolkata 700023 (| |
| SANTI NATH LAHIRI LATE MRSURENDRAILAH 28 HEM CHANDRA STINDIA West Bengal Kolkata 700023 0 PRITHVI RAJ SETHI LATE DRBHAGWANDSETHI 42 EKBALPUR LANE F INDIA West Bengal Kolkata 700023 0 | |
| PRITHVI RAJ SETHI LATE DRBHAGWANDSETHI 42 EKBALPUR LANE F INDIA West Bengal Kolkata 700023 0 SAILA BALA BISWAS LATE MRSUBODH KUMAR Q-366 MUDIALI ROAI INDIA West Bengal Kolkata 700024 0 | |
| JETHALAL GOKALDAS UDESHI NA NA NA 44, RAMESH MITRA FINDIA West Bengal Kolkata 700025 0 | |
| SARAJU BALA DAS NA NA NA 10/1A MAHESH CHO'INDIA West Bengal Kolkata 700025 0 | |
| PANKAJ KUMAR TODI MR PM TODI 2 CHANDRANATH CHINDIA West Bengal Kolkata 700025 0 | |
| USHA RANI BOSE MR PK BOSE 47/1 HARISH MUKHE INDIA West Bengal Kolkata 700025 0 | |
| HASMUKH G PATEL MR GB PATEL 41/G SUBURBAN SCHINDIA West Bengal Kolkata 700025 0 | |
| REKHA J SHAH MR J SHAH 7 ASHU BISWAS ROAIINDIA West Bengal Kolkata 700025 0 | |
| PABITRA KUMAR BOSE MR PK BOSE 47/1 HARISH MUKHE INDIA West Bengal Kolkata 700025 0 | 0092666 Amount for unclaimed and 210.00 21-JUN-2018 |
| MONIKA MUKHERJEE MR PRASUTOSH MUKERJEE 17A KEDAR BOSE LAN INDIA West Bengal Kolkata 700025 0 | 1114373 Amount for unclaimed and 658.00 21-JUN-2018 |
| | 121041 Amount for unclaimed and 420.00 21-JUN-2018 |
| NAVINCHANDRN PAREKH MR NANALALV PAREKH 14-B KEDAR BOSE LAI INDIA West Bengal Kolkata 700025 0 | 2202203 Amount for unclaimed and 56.00 21-JUN-2018 |
| NAVINCHANDRN PAREKH MR NANALALV PAREKH 14-B KEDAR BOSE LAIINDIA West Bengal Kolkata 700025 0 JAGIR SINGH GREWAL MR SPARTAP SINGH 80 C LANSDOWN RO/INDIA West Bengal Kolkata 700025 0 | |
| · · · · · · · · · · · · · · · · · · · | .201481 Amount for unclaimed and 560.00 21-JUN-2018 |
| JAGIR SINGH GREWAL MR SPARTAP SINGH 80 CLANSDOWN RO/INDIA West Bengal Kolkata 700025 0 | |
| JAGIR SINGH GREWAL MR SPARTAP SINGH 80 C LANSDOWN RO/INDIA West Bengal Kolkata 700025 0 SAMITA BANERII NA NA NA 53, SARAT BOSE ROA INDIA West Bengal Kolkata 700025 1 USHA LAKHOTIA MR LK LAKHOTIA 1/4 BOWALI MONDA INDIA West Bengal Kolkata 700026 0 LAKSHMI MUKHERII MR KN MUKHERII C/O RAI BAHADUR K IINDIA West Bengal Kolkata 700026 0 | 007354 Amount for unclaimed and 133.00 21-JUN-2018 |
| JAGIR SINGH GREWAL MR SPARTAP SINGH 80 C LANSDOWN ROJINDIA West Bengal Kolkata 700025 0 SAMITA BANERII NA NA NA 53, SARAT BOSE ROA INDIA West Bengal Kolkata 700025 1 USHA LAKHOTIA MR LK LAKHOTIA 1/4 BOWALI MONDA INDIA West Bengal Kolkata 700026 0 LAKSHMI MUKHERII MR KN MUKHERII C/O RAI BAHADUR K INDIA West Bengal Kolkata 700026 0 BIMAN KUMAR BHATTACHERIEEMR DK BHATTACHERIEE 100 RASH BEHARI AV INDIA West Bengal Kolkata 700026 0 | 007354 Amount for unclaimed and 133.00 21-JUN-2018 0060342 Amount for unclaimed and 14.00 21-JUN-2018 0078614 Amount for unclaimed and 154.00 21-JUN-2018 |
| JAGIR SINGH GREWAL MR SPARTAP SINGH 80 C LANSDOWN ROJINDIA West Bengal Kolkata 700025 0 SAMITA BANERII NA NA NA S3, SARAT BOSE ROA INDIA West Bengal Kolkata 700025 1 USHA LAKHOTIA MR LK LAKHOTIA 1/4 BOWALI MONDA INDIA West Bengal Kolkata 700026 0 LAKSHMI MUKHERII MR KN MUKHERII COP RAHAMAN WEST BENGAL KOLKATA 700026 0 BIMAN KUMAR BHATTACHERJEEMR DK BHATTACHERJEE 100 RASH BEHARI AV INDIA West Bengal Kolkata 700026 0 ASHIS BANDHU GUHA MR AB GUHA 128/14 HAZRA ROAD INDIA West Bengal Kolkata 700026 0 | 0007354 Amount for unclaimed and 133.00 21-JUN-2018 0060342 Amount for unclaimed and 14.00 21-JUN-2018 078614 Amount for unclaimed and 154.00 21-JUN-2018 088587 Amount for unclaimed and 14.00 21-JUN-2018 |
| JAGIR SINGH GREWAL MR SPARTAP SINGH 80 C LANSDOWN ROJINDIA West Bengal Kolkata 700025 0 SAMITA BANERJI NA NA NA NA 53, SARAT BOSE ROA INDIA West Bengal Kolkata 700025 1 USHA LAKHOTIA MR LK LAKHOTIA 1/4 BOWALI MONDA INDIA West Bengal Kolkata 700026 0 LAKSHMI MUKHERJI MR KN MUKHERJI C/O RAI BAHADUR K IINDIA West Bengal Kolkata 700026 0 BIMAN KUMAR BHATTACHERJEE MR DK BHATTACHERJEE 100 RASH BEHARI AV INDIA West Bengal Kolkata 700026 0 ASHIS BANDHU GUHA MR AB GUHA 128/14 HAZRA ROAD INDIA West Bengal Kolkata 700026 0 GAUTAM CHATTERJEE LATE HN CHATTERJEE 109/6 HAZRA ROAD (INDIA West Bengal Kolkata 700026 0 | 0007354 Amount for unclaimed and 000342 133.00 21-JUN-2018 0060342 Amount for unclaimed and 14.00 21-JUN-2018 078614 Amount for unclaimed and 154.00 21-JUN-2018 088587 Amount for unclaimed and 14.00 21-JUN-2018 089279 Amount for unclaimed and 70.00 21-JUN-2018 |
| JAGIR SINGH GREWAL MR SPARTAP SINGH 80 C LANSDOWN RO/INDIA West Bengal Kolkata 700025 0 SAMITA BANERII NA NA NA 53, SARAT BOSE ROA INDIA West Bengal Kolkata 700025 1 USHA LAKHOTIA MR LK LAKHOTIA 1/4 BOWALI MONDA INDIA West Bengal Kolkata 700026 0 LAKSHMI MUKHERII MR KN MUKHERII C/O RAI BAHADUR K INDIA West Bengal Kolkata 700026 0 BIMAN KUMAR BHATTACHERIEEMR DK BHATTACHERIEE 100 RASH BEHARI AV INDIA West Bengal Kolkata 700026 0 ASHIS BANDHU GUHA MR AB GUHA 128/14 HAZRA ROAD INDIA West Bengal Kolkata 700026 0 GAUTAM CHATTERIEE LATE HN CHATTERIEE 109 RASH BENARI AV INDIA West Bengal Kolkata 700026 0 SNEH LATA GOEL MR RN GOEL 23 SOUTHERN AVENLINDIA West Bengal Kolkata 700026 0 | 0007354 Amount for unclaimed and 133.00 21-JUN-2018 0060342 Amount for unclaimed and 14.00 21-JUN-2018 0078614 Amount for unclaimed and 154.00 21-JUN-2018 0088587 Amount for unclaimed and 14.00 21-JUN-2018 0089279 Amount for unclaimed and 70.00 21-JUN-2018 0094779 Amount for unclaimed and 1078.00 21-JUN-2018 |
| JAGIR SINGH GREWAL MR SPARTAP SINGH 80 C LANSDOWN ROJINDIA West Bengal Kolkata 700025 O SAMITA BANERII NA NA NA S3, SARAT BOSE ROA INDIA West Bengal Kolkata 700025 O SAMITA West Bengal Kolkata 700025 O SAMITA West Bengal Kolkata 700026 O SAMITA WEST BENGAL KOLKATA WEST BENGAL KOLKATA 700026 O SAMITA YENGAL YENGAL WEST BENGAL KOLKATA 700026 O SAMITA YENGAL | 007354 Amount for unclaimed and 0060342 133.00 21-JUN-2018 0060342 Amount for unclaimed and 14.00 21-JUN-2018 078614 Amount for unclaimed and 154.00 21-JUN-2018 088587 Amount for unclaimed and 14.00 21-JUN-2018 089279 Amount for unclaimed and 70.00 21-JUN-2018 0994779 Amount for unclaimed and 1078.00 21-JUN-2018 1004417 Amount for unclaimed and 21.00 21-JUN-2018 |
| JAGIR SINGH GREWAL MR SPARTAP SINGH 80 C LANSDOWN ROJINDIA West Bengal Kolkata 700025 O SAMITA BANERII NA NA NA NA 53, SARAT BOSE ROA INDIA West Bengal Kolkata 700025 O SAMITA LAKHOTIA MR LK LAKHOTIA 1/4 BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOSE ROA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA WEST BENGAL KOLKATA TOWALI MONDA INDIA WEST BENGAL KOLKATA TOWALI MON | 0007354 Amount for unclaimed and 000342 133.00 21-JUN-2018 0060342 Amount for unclaimed and 14.00 21-JUN-2018 078614 Amount for unclaimed and 154.00 21-JUN-2018 088587 Amount for unclaimed and 14.00 21-JUN-2018 089279 Amount for unclaimed and 70.00 21-JUN-2018 0994779 Amount for unclaimed and 1078.00 21-JUN-2018 1014417 Amount for unclaimed and 21.00 21-JUN-2018 113383 Amount for unclaimed and 1134.00 21-JUN-2018 |
| JAGIR SINGH GREWAL MR SPARTAP SINGH 80 C LANSDOWN RO/INDIA West Bengal Kolkata 700025 O SAMITA BANERII NA NA NA S3, SARAT BOSE ROA INDIA West Bengal Kolkata 700025 O SAMITA LAYEN MA NA NA S3, SARAT BOSE ROA INDIA West Bengal Kolkata 700025 O SARAT BOSE ROA INDIA West Bengal Kolkata 700025 O SARAT BOSE ROA INDIA West Bengal Kolkata 700026 O SARAT BOSE ROA INDIA West Bengal Kolkata 700026 O SARAT BOSE ROA INDIA West Bengal Kolkata 700026 O SARAT BOSE ROA INDIA West Bengal Kolkata 700026 O SARAT BOSE ROA INDIA West Bengal Kolkata 700026 O SARAT BOSE ROA INDIA West Bengal Kolkata 700026 O SARAT BOSE ROA INDIA WEST BENGAL KOLKATA POWER BOSE ROA INDIA WEST BENGAL KOLKATA POWER BOSE ROA INDIA WEST BENGAL KOLKATA POWER BOSE ROAD FOR INDIA WEST BENGAL KOLKA | 007354 Amount for unclaimed and 0078614 133.00 21-JUN-2018 0060342 Amount for unclaimed and 14.00 21-JUN-2018 078614 Amount for unclaimed and 154.00 21-JUN-2018 0088587 Amount for unclaimed and 14.00 21-JUN-2018 0089279 Amount for unclaimed and 1078.00 21-JUN-2018 0094779 Amount for unclaimed and 1078.00 21-JUN-2018 1014417 Amount for unclaimed and 1134.00 21-JUN-2018 113383 Amount for unclaimed and 56.00 21-JUN-2018 113681 Amount for unclaimed and 56.00 21-JUN-2018 |
| JAGIR SINGH GREWAL MR SPARTAP SINGH 80 C LANSDOWN ROJINDIA West Bengal Kolkata 700025 O SAMITA BANERII NA NA NA NA 53, SARAT BOSE ROA INDIA West Bengal Kolkata 700025 O SAMITA LAKHOTIA MR LK LAKHOTIA 1/4 BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOSE ROA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA INDIA West Bengal Kolkata 700026 O SASHA BOWALI MONDA WEST BENGAL KOLKATA TOWALI MONDA INDIA WEST BENGAL KOLKATA TOWALI MON | 007354 Amount for unclaimed and 0078614 133.00 21-JUN-2018 0060342 Amount for unclaimed and 14.00 21-JUN-2018 078614 Amount for unclaimed and 154.00 21-JUN-2018 0088587 Amount for unclaimed and 14.00 21-JUN-2018 0089279 Amount for unclaimed and 1070.00 21-JUN-2018 0094779 Amount for unclaimed and 1078.00 21-JUN-2018 1104417 Amount for unclaimed and 1134.00 21-JUN-2018 1113383 Amount for unclaimed and 55.00 21-JUN-2018 1113681 Amount for unclaimed and 55.00 21-JUN-2018 1117673 Amount for unclaimed and 588.00 21-JUN-2018 |

| SAJJAN | KUMAR | GOENKA | MR | BP | GOENKA | SHREE NIKET FLAT 2F INDIA | West Bengal | Kolkata | | 0071578 | Amount for unclaimed and | 14.00 21-JUN-2018 |
|---------------------|----------------|--------------------|--------------|--------------|-----------------|---|----------------------------|--------------------|--------|--------------------|--|---|
| CHANDRA | PRAKASH | BAGRI | MR | KC | BAGRI | FLAT NO 15 PENNCOLINDIA | West Bengal | Kolkata | | 0086196 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| KAMAL | KANT | MITTAL | MR | ML | MITTAL | 43 JAINUDDIN MISTR INDIA | West Bengal | Kolkata | | 0095296 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SANJOY | | SARKAR | | SB | SARKAR | 2E RAJSHREE 6 HASTI INDIA | West Bengal | Kolkata | | 0098576 | Amount for unclaimed and | 1484.00 21-JUN-2018 |
| RADHA | | VARMA | | SHARADCHANI | | 203 VANDANA APARTINDIA | West Bengal | Kolkata | | 0102942 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| BHAURI | DEVI | HARLALKA | MR | CHIMANLAL | HARLALKA | C/O. SUSHIL HARLALFINDIA | West Bengal | Kolkata | | 0110961 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SAJAN | KUMAR | KANORIA | | SAWALRAM | KANORIA | 8/1/1B ALIPUR PARK INDIA | West Bengal | Kolkata | | 0120839 | Amount for unclaimed and | 574.00 21-JUN-2018 |
| BHAGWANI | DE1.// | DEBI | | SR | KANORIA | 8/1/1B ALIPUR PARK INDIA | West Bengal | Kolkata | | 0121857 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| RADHA | DEVI | KESHAN | RAJARAM | | | 8/B, ALIPORE ROAD KINDIA | West Bengal | Kolkata | | 1202203 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SAILENDRA | NATH | MUKHERJEE | | NA | NA | "ASWINI BHABAN" 3: INDIA | West Bengal | Kolkata | | 0055352 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| KHAGENDRA | | DEBNATH | KASHIKANTA | | DEBNATH NAIR | 4TH FLOOR FLAT 4B 2INDIA 390 KEYATALLA LANFINDIA | West Bengal | Kolkata Kolkata | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SUBHADRA KALPANA | | CHANDRAN GHOSH | MR NA | C NA | NAIK NA | 49 JATIN DAS ROAD (INDIA | West Bengal | KOIKata Kolkata | | 0005637 0053042 | Amount for unclaimed and Amount for unclaimed and | 1176.00 21-JUN-2018 700.00 21-JUN-2018 |
| KALPANA K | В | MOOKERJEE | LATE | AN | MOOKERJEE | 24-B MONOHOR PUK INDIA | West Bengal | Kolkata | | 0053042 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| | ь | DEBI | MR | BK | MUKERJI | 200/2A RASHBEHARI INDIA | West Bengal | | | 0073424 | | 210.00 21-JUN-2018 |
| ROMA RADHARANI | | SAHA | LATE | CC | SAHA | 217 SARAT BOSE ROAINDIA | West Bengal West Bengal | Kolkata Kolkata | | 0075424 | Amount for unclaimed and Amount for unclaimed and | 126.00 21-JUN-2018 |
| BIRENDRA | NATH | BHADURI | LATE | KB | BHADURI | P-82 LAKE ROAD CALINDIA | West Bengal | Kolkata | | 0078137 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| SUMIT | NAIT | SANCHETI | MR | VINOD | SANCHETI | C/O VINOD SANCHET INDIA | West Bengal | Kolkata | | 0096809 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ANAND | KUMAR | JAIN | MR | RK | JAIN | 39-B JANAK ROAD FL INDIA | West Bengal | Kolkata | | 0098469 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| ANIL | KUMAR | GHOSE | NA | NA | NA | 76-B JATINDAS ROAD INDIA | West Bengal | Kolkata | | 0100805 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| PRABHAS | RANJAN | CHAKI | MR | NANIGOPAL | CHAKI | FLOOR 9 S E SAROBALINDIA | West Bengal | Kolkata | | 0105009 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| BHUPATISH | ROY | | MR | ROMESH | CHANDRA | P-16/4/1 PURNA DAS INDIA | West Bengal | Kolkata | | 0103003 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| CHAND | KISHORE | SARAF | MR | BASDEO | SARAF | 6, J. KEYATALLA ROALINDIA | West Bengal | Kolkata | | 0115184 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SAROJ | KUMAR | MUKHERJEA | | SATISH | MUKHERJI | C/O MR N BANERJEE INDIA | West Bengal | Kolkata | | 0121679 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| SOM | NATH | BANERJEA | MR | DHIRENDRANA | | 68/4F PURNA DAS RCINDIA | West Bengal | Kolkata | | 0201633 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| PURNIMA | NAIII | BASU | N | K | BASU | 86-H MANOHAR PUK INDIA | West Bengal | Kolkata | | 1200327 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| INDUMATI | | TIBREWAL | YUGAL | KISHORE | TIBREWAL | 14 1 HINDUSTAN RO/INDIA | West Bengal | Kolkata | | | :Amount for unclaimed and | 196.00 21-JUN-2018 |
| MR | SHYAMAL | ROY | LATE | NABADWIPCH | | 12 LAKE TERRACE CALINDIA | West Bengal | Kolkata | | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| DIPALI | | BHAR | MR | ALOKNATH | BHAR | 2/6 B SREENATH MUINDIA | West Bengal | Kolkata | | 0070353 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BHAGABATI | | | | S | MOOKERJEE | REKHA BHAVAN' 767 INDIA | West Bengal | Kolkata | | 0092939 | Amount for unclaimed and | 28.00 21-IUN-2018 |
| ANANDALALL | | | | SUKHLALL | CHAKRABARTY | 14D/1A DUM DUM R INDIA | West Bengal | Kolkata | | 0103463 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JYOTSNA | | HAZRA | | CHANDRA | HAZRA | GAGANLAYA 5/4/3A, INDIA | West Bengal | Kolkata | | 1203357 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SUBHAJIT | | | S | K | BANERJEE | 2/G.B. PAL LANE, KOLINDIA | West Bengal | Kolkata | | 1203399 | Amount for unclaimed and | 350.00 21-JUN-2018 |
| ANADINATH | | BANERJEA | MR | DHIRENDRANA | ABANERJEA | 32/10 GARIAHAT RO/INDIA | West Bengal | Kolkata | 700031 | 0103965 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| BARUN | | GHOSE | LATE | RABINDRACHA | VGHOS | 28/31 DHAKURIA STAINDIA | West Bengal | Kolkata | 700031 | 0121883 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| HEM | CHANDRA | PATHAK | LATE | RAJKUMAR | PATHAK | C/O MR M K PATHAK INDIA | West Bengal | Kolkata | 700032 | 0060712 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| HIMANSU | BHUSAN | DE | LATE | AK | DE | 46/2 CENTRAL ROAD INDIA | West Bengal | Kolkata | 700032 | 0092595 | Amount for unclaimed and | 1036.00 21-JUN-2018 |
| ASHUTOSH | | CHOUDHURY | MR | PROMODAPRO | CHOUDHUR | 76 REGENT ESTATE C. INDIA | West Bengal | Kolkata | 700032 | 0119015 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| PANKAJ | KUMAR | MITRA | MR | NALINIMOHAN | NMITRA | 17/2A CENTRAL PARKINDIA | West Bengal | Kolkata | 700032 | 0201066 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SUJIT | KUMAR | DAW | MR | KC | DAW | 43A CHARU AVENUE INDIA | West Bengal | Kolkata | 700033 | 0005408 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| MINU | | ROY | MR | SK | ROY | 43 RUSSA ROAD EASTINDIA | West Bengal | Kolkata | 700033 | 0005792 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| AKHIL | KUMAR | DAS | MR | SUSHILKUMAR | RDAS | 290/2 PRINCE ANWA INDIA | West Bengal | Kolkata | 700033 | 0006623 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| SAILENDRA | NATH | PAUL | NA | NA | NA | P64 TOLLYGUNJ CIRC INDIA | West Bengal | Kolkata | | 0050019 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MIHIR | | ROY | LATE | NAGENDRANA | | 5-CHARU AVENUE CA INDIA | West Bengal | Kolkata | | 0060393 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| PRASANTA | KUMAR | MITRA | LATE | PRAFULLACHA | | PRAFULLA BHAWAN : INDIA | West Bengal | Kolkata | 700033 | 0112905 | Amount for unclaimed and | 882.00 21-JUN-2018 |
| AMALENDU | | BHATTACHERJE | EMR | | NBHATTACHAR | 91/48 TOLLYGUNJ RCINDIA | West Bengal | Kolkata | 700033 | 0123024 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| ANIT | KUMAR | SURANA | MR | BL | SURANA | 7, N K CHATTERJEE L/ INDIA | West Bengal | Kolkata | | 0098626 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ANIL | BHUSAN | BAGCHI | LATE | HARIPRASSANI | | 6/3/21 P W D ROAD / INDIA | West Bengal | Kolkata | | 0100810 | Amount for unclaimed and | 112.00 21-JUN-2018 |
| MANMOHAN | | SINGH | SRI | LABH | SINGH | 83/1 BARNI PARA LAI INDIA | West Bengal | Kolkata | | 0110607 | Amount for unclaimed and | 56.00 21-JUN-2018 |
| SARMISTHA | | | MR | DK | MUKHERJEE | 98/65 G L TAGORE RI INDIA | West Bengal | Kolkata | | 0076496 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| SHREKANWAF | | BAGREE | MR | KISHENDAS | BAGREE | 6-A NARENDRA NATHINDIA | West Bengal | Kolkata | | 0108811 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PARESH | RANJANDUTTA | | LATE | DWARAKANAT | | 88/5-B MRINAL PARK INDIA | West Bengal | Kolkata | | 0115755 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| P | K | GHOSH | LATE | PR | GHOSH | 8 TALA PARK AVENUEINDIA | West Bengal | Kolkata | | 0069546 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| SANJIV | | BAJORIA | MR | VIJAY | BAJORIA | 64/29A BELGACHIA R INDIA | West Bengal | Kolkata | | 0092176 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| ZOYEB | TAIYEBBHAI | KANTAWALA GHOSH | MR MR | SK | TAIYEBBHAI | V-21 BANGUR COMPINDIA C/O MR.S.K.GHOSH 3 INDIA | West Bengal | Kolkata | | 0077052 | Amount for unclaimed and | 560.00 21-JUN-2018 1400.00 21-JUN-2018 |
| NITIKA | CODAL | | LATE | UPFNDRALAL | | | West Bengal | Kolkata | | 0074610 | Amount for unclaimed and | |
| GOUR | GOPAL KUMAR | SAHA SHOME | | RADHIKAPROS | | 84A/1D, CHANDI GH(INDIA 47/35/1 JADUNATH LINDIA | West Bengal | Kolkata | | 0201886 | Amount for unclaimed and | 630.00 21-JUN-2018 |
| BIMAL BASANA | KUIVIAK | | LATE LATE | M | CHOUDHURY | 3/42 R.K.CHATTERJEE INDIA | West Bengal | Kolkata Kolkata | | 0200663 0092908 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 1400.00 21-JUN-2018 |
| GOPAL | CHANDRA | GUHA | LATE | RAJANIKANTO | | 31-L N K GHOSAL RO/INDIA | West Bengal West Bengal | Kolkata | | 0121547 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| SANDHA | CHANDRA | SARKAR | | SK | SARKAR | 162/B/385 LAKE GAR INDIA | West Bengal | Kolkata | | 0121547 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| CHINMOYEE | | DAS | MR | TK | DAS | 188A/238 PRINCE AN INDIA | West Bengal | KOIKata Kolkata | | 0004872 | Amount for unclaimed and | 252.00 21-JUN-2018 1400.00 21-JUN-2018 |
| SEBABRATA | | SAHA | NA | NA NA | NA NA | 497 LAKE GARDENS CINDIA | West Bengal | Kolkata | | 0111259 | Amount for unclaimed and | 658.00 21-JUN-2018 |
| KRISHNA | CHANDRA | PAKRASI | SRI | MUKUNDALAL | | FLAT NO. W2C-8/4, P INDIA | West Bengal | Kolkata | | 0111259 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| DEBABRATA | SUR | ROY | LATE | DRJOGESHCH | | 22/1/B RAIPUR MANIINDIA | West Bengal | Kolkata | | 0106021 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| SURENDRA | KUMAR | JAIN | MR | AK | JAIN | C/O H M DOGAR 266 INDIA | West Bengal | Kolkata | | 0080760 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| PURNIMA | CONTRACT | SHAW | MR | HS | SHAW | C/O HARI SHANKAR SINDIA | West Bengal | Kolkata | | 0080760 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| HRISHIKESH | | DAS | LATE | | DAS | 8/1/B SOUTH SINTHE INDIA | West Bengal | Kolkata | | 0103526 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| MANINDRA | CHANDRA | | MR | JOGESH | CHANDRA | 7/C/1 KALICHARAN GINDIA | West Bengal | Kolkata | | 0103320 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| MINA | RANI | ROY | MR | KC | ROY | C/O SHRI K C ROY M LINDIA | West Bengal | Kolkata | | 0082131 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| | | | | | | | O | | | | | |

| c | | CHAKRAVORTY | MD | HARENDRA | KUMAR | ADARSHAPALLI P O B INDIA | West Bengal | Kolkata | 700051 0200156 | Amount for unclaimed and | 560.00 21-JUN-2018 |
|-------------------|------------------|----------------------|-------------|------------------|----------------------|---|----------------------------|--------------------|----------------------------------|--|--|
| PRABHA | VATI | PODDAR | NA | NA NA | NA NA | C/O LALIT PODDAR 3!INDIA | West Bengal | Kolkata | 700051 0200156 | Amount for unclaimed and | 280.00 21-JUN-2018 280.00 21-JUN-2018 |
| BASUDEB | KUMAR | GHOSHAL | LATE | P | GHOSHAL | "KIRORI APARTMENT INDIA | West Bengal | Kolkata | 700053 0002103 | Amount for unclaimed and | 560.00 21-JUN-2018 |
| SUDHANSHU | KUMAR | RAY | NA | NA | NA NA | 106B BLOCK F NEW AINDIA | West Bengal | Kolkata | 700053 0072811 | Amount for unclaimed and | 280.00 21-JUN-2018 |
| PRATUL | CHANDRA | LAHIRI | LATE | PC | LAHIRI | 108/C BLOCK F NEW INDIA | West Bengal | Kolkata | 700053 0088465 | Amount for unclaimed and | 1008.00 21-JUN-2018 |
| JITENDRA | NATH | PAUL | NA | NA | NA | 3 HARIDAS DAW ROAINDIA | West Bengal | Kolkata | 700053 0107647 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| ARCHANA | | MAZUMDAR | MR | SATYENDU | MAZUMDAR | P-102, BLOCK- F NEW INDIA | West Bengal | Kolkata | 700053 0112721 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| SUDHIN | | CHAKRABORTY | LATE | DWARAKANA" | | P 769 BLOCK P NEW / INDIA | West Bengal | Kolkata | 700053 0113162 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| GOKULCHANI | | BUBNA | LATE | SRILADURAMJ | I BUBNA | C/O. PAWAN KUMAR INDIA | West Bengal | Kolkata | 700053 0116257 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HIRENDRA | NATH | BHADURI | NA | NA | NA | C/O. A. DUTTA GUPT/INDIA | West Bengal | Kolkata | 700053 0200975 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SHYAM | SUNDER | GANERIWALA | NA | NA | NA | P-594, BLOCK 'O' 5TH INDIA | West Bengal | Kolkata | 700053 0202313 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| GIRRAJ | KISHORE | DAGA | MR | GS | DAGA | P-112 CIT ROAD SCHEINDIA | West Bengal | Kolkata | 700054 0007013 | Amount for unclaimed and | 28.00 21-JUN-2018 |
| ARUNA | G | DAGA | MR | GK | DAGA DAGA | P-112 CIT ROAD SCHEINDIA | West Bengal | Kolkata | 700054 0096884 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| GIRRAJ SAROJ | KISHORE KUMAR | DAGA DAS | MR LATE | GS NL | DAGA | P-112 CIT ROAD SCHEINDIA P-248 SCHEME VI C.I INDIA | West Bengal West Bengal | Kolkata Kolkata | 700054 0096885 700054 0096887 | Amount for unclaimed and Amount for unclaimed and | 7.00 21-JUN-2018 196.00 21-JUN-2018 |
| MOHANLAL | KUIVIAK | MAHENSARIA | MR | | MAHENSARIA | P-65 C.I.T.SCHEME NUNDIA | West Bengal | Kolkata | 700054 0096887 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| BIMAL | CHARAN | MUKHERJEE | LATE | AMULYA | CHARAN | FLAT NO B 3 PURBAK INDIA | West Bengal | Kolkata | 700054 0111850 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| SANDHYAKON | | KUNDU | DR | MANINDRALA | | BLOCK A-4 FLAT 8 PL INDIA | West Bengal | Kolkata | 700054 0202187 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RADHA | NATH | NUNDY | MR | RC | NUNDY | 572 JESSORE ROAD C INDIA | West Bengal | Kolkata | 700055 0077667 | Amount for unclaimed and | 84.00 21-JUN-2018 |
| NARESH | KUMAR | AGARWALA | MR | RK | AGARWAL | P-218 BLOCK A BANGINDIA | West Bengal | Kolkata | 700055 0079782 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| VINOD | KUMAR | DAGA | LATE | CL | DAGA | C/O RAVI SHANKAR E INDIA | West Bengal | Kolkata | 700055 0094740 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SRI | ANILCHANDRA | KUNDU | LATE | SATISHCHAND | | 827 LAKE TOWN BLO INDIA | West Bengal | Kolkata | 700055 0112460 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BIMAN | BEHARI | BARDHAN | NA | NA | NA | 8 M.M. FEEDER ROALINDIA | West Bengal | Kolkata | 700057 0108006 | Amount for unclaimed and | 658.00 21-JUN-2018 |
| RADHA | CHARON | MANDAL | LATE | ASHUTOSH | MANDAL | 15/2 BINDHYA BASIN INDIA | West Bengal | Kolkata | 700057 0110575 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAJ | KUMAR | JALUKA | LATE | MP | JALUKA | C/O KAMARHATTY CCINDIA | West Bengal | Kolkata | 700058 0090301 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| REBA | RANI | DE | MR | NC | DE | MORRIS HOUSE NAR/INDIA | West Bengal | Kolkata | 700059 0080988 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| BALDEO | DAS | KOTHARI | MR | PL | KOTHARI | NARAYANTALA WEST INDIA | West Bengal | Kolkata | 700059 0090029 | Amount for unclaimed and | 308.00 21-JUN-2018 |
| REBA DURGA | CHARAN | GHOSE HALDER | SRI NA | PROVASHKUN NA | NA | BC/7 HIGH SCHOOL RINDIA 28B, ABHOY VIDYALA INDIA | West Bengal West Bengal | Kolkata Kolkata | 700059 0200244 700060 0068718 | Amount for unclaimed and Amount for unclaimed and | 504.00 21-JUN-2018 700.00 21-JUN-2018 |
| ANADI | NATH | MUKERJI | NA NA | NA | NA NA | 428 PARNASREEPALL'INDIA | West Bengal | Kolkata | 700060 0082315 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| T | P | CHATURVEDI | LATE | NC | CHATURVEDI | P 369 A PARNA SREE INDIA | West Bengal | Kolkata | 700060 0082313 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| DIPAK | KUMAR | MUKHERJEE | MR | SUDHIRKUMA | | 26 MOHARANI INDIR. INDIA | West Bengal | Kolkata | 700060 0114052 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| PANNA | | DEVI | MR | BN | BHADURI | C/O MR B N BHADUR INDIA | West Bengal | Kolkata | 700064 0006930 | Amount for unclaimed and | 1344.00 21-JUN-2018 |
| DHIRENDRA | NATH | ROY | LATE | DN | ROY | BLOCK-DA-92 SALT L/ INDIA | West Bengal | Kolkata | 700064 0069132 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| DRAUPADI | DEVI | DHURKA | MR | DP | DHURKA | CF-119 SALT LAKE CITINDIA | West Bengal | Kolkata | 700064 0096063 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| SUNIL | | MITRA | LATE | BC | MITRA | "SHRIRANGAM" BF-3 INDIA | West Bengal | Kolkata | 700064 0096839 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| LAKSHMI | | MOOKHERJEE | MR | JAGATBONDH | | C/O DR J E MUKHERJIINDIA | West Bengal | Kolkata | 700064 0100830 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| KANAK | KUMAR | SINHA | MR | BIMALCHAND | | CE-68 SALT LAKE SEC INDIA | West Bengal | Kolkata | 700064 0103427 | Amount for unclaimed and | 1176.00 21-JUN-2018 |
| ANITA | | GHOSH | SREE | MONORANJAI | | C/O SRI S N KUMAR AINDIA | West Bengal | Kolkata | 700064 0108247 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| PRANAB | KUMARBASU | RAYCHAUDHUR | | HEMANTAKUN | | PLOT NO AD-204 SAL INDIA | West Bengal | Kolkata | 700064 0112444 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| MANINDRA DIPTI | NATH BIKASH | BASU SEN | NA LATE | NA HIMANSHUBH | NA | BLOCK AE-785 SECTO INDIA AD-75 1ST AVENUE S. INDIA | West Bengal West Bengal | Kolkata Kolkata | 700064 0114094 700064 0116307 | Amount for unclaimed and Amount for unclaimed and | 105.00 21-JUN-2018 70.00 21-JUN-2018 |
| PRIYABRATA | BIKASH | DASGUPTA | LATE | SATYARANJAN | | BE-233 SALT LAKE CITINDIA | West Bengal | Kolkata | 700064 0116307 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| ROBINDRA | NATH | BANERJEE | NA | NA | NA NA | CD-275 SALT LAKE CITINDIA | West Bengal | Kolkata | 700064 0200331 | Amount for unclaimed and | 63.00 21-JUN-2018 |
| BANERJI | BASANTA | KUMAR | MR | JATINDRANAT | | CE-161 SECTOR-I (EASINDIA | West Bengal | Kolkata | 700064 0318915 | Amount for unclaimed and | 266.00 21-JUN-2018 |
| MIHIR | RANJANDAS | GUPTA | LATE | BD | GUPTA | P-15 GARIAHAT ROALINDIA | West Bengal | Kolkata | 700068 0097990 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| AMAL | KUMAR | SEN | MR | JITENDRAPRAS | | 508 JODHPUR PARK (INDIA | West Bengal | Kolkata | 700068 0119578 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| KRISHNA | KAMINI | ROHATGI | SRI | BINAYKRISHNA | A ROHATGI | JODHPUR COURT FLAINDIA | West Bengal | Kolkata | 700068 0200884 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| BAL | GOVIND | LOHIA | SRI | HANUMANPR | ALOHIA | C/O EAST INDIA TRANINDIA | West Bengal | Kolkata | 700069 0053990 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MANJU | | LALL | LATE | R | LALL | 23 ESPLANADE MANSINDIA | West Bengal | Kolkata | 700069 0088803 | Amount for unclaimed and | 1134.00 21-JUN-2018 |
| BASUDEV | | BANERJEE | LATE | KM | BANERJEE | PUNJAB & SIND BANHINDIA | West Bengal | Kolkata | 700069 0095939 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SANJIB | KUMAR | DAS | LATE | MRUC | DAS | 20 BANSDRONI KALIT INDIA | West Bengal | Kolkata | 700070 0006756 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| KESHAR GOPAL | DEVI DAS | DAMANI LAKHOTIA | MR MR | SL SK | DAMANI LAKHOTIA | 17/1B SHIB TALLA STIINDIA 22B KALI KRISHNA TAINDIA | West Bengal | Kolkata Kolkata | 700070 0074315 | Amount for unclaimed and | 14.00 21-JUN-2018 7.00 21-JUN-2018 |
| KAMALA | DAS | MUNDHRA | MR | SD | MUNDHRA | C/O SHIV DAS MUND INDIA | West Bengal West Bengal | Kolkata | 700070 0079799 700070 0079807 | Amount for unclaimed and Amount for unclaimed and | 14.00 21-JUN-2018 |
| RATAN | DEVI | DAMANI | LATE | GD GD | DAMANI | 17/1A, SHIBTALLA STINDIA | West Bengal | Kolkata | 700070 0079807 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| DEO | KUMAR | AGARWAL | LATE | RC | AGARWAL | C/O SATYA NARAYANINDIA | West Bengal | Kolkata | 700070 0081818 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| KRISHNA | KUMAR | AGARWAL | LATE | RC | AGARWAL | C/O SATYANARAYAN INDIA | West Bengal | Kolkata | 700070 0081819 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SATYA | NARAYAN | PUROHIT | MR | BHERUDAN | PUROHIT | 42 KALI KRISHNA TAGINDIA | West Bengal | Kolkata | 700070 0105133 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| RAJNI | | BEGWANI | MR | DK | BEGWANI | FLAT NO 15 5/1 RUSS INDIA | West Bengal | Kolkata | 700071 0006158 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| RANJIT | KUMAR | DAS | LATE | MRTARAPADA | DAS | C/O ABN-AMRO BAN INDIA | West Bengal | Kolkata | 700071 0068507 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| MAUD | | SOARES | LATE | AL | SOARES | 2 MIDDLETON ROW (INDIA | West Bengal | Kolkata | 700071 0090815 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| PESTON | PADAMJI | GINWALA | LATE | P | GINWALA | 9 MIDDLETON ROW (INDIA | West Bengal | Kolkata | 700071 0092547 | Amount for unclaimed and | 1442.00 21-JUN-2018 |
| GANGA | SHARAN | GUPTA | SHRI | KISHANLAL | GUPTA | 35/1 JAWAHARLAL N INDIA | West Bengal | Kolkata | 700071 0108598 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| MADANLAL | DD 4 V 4 C · · | HARLALKA | NA | NA | NA | 9,PRETORIA STREET 2 INDIA | West Bengal | Kolkata | 700071 0110959 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| VED | PRAKASH RANI | GUPTA | NA | NA | NA ACABIA(A) | 12 STEPHEN COURT 2 INDIA | West Bengal | Kolkata | 700071 0118246 | Amount for unclaimed and | 21.00 21-JUN-2018 |
| RENU SUSHILA | DEBI | AGARWAL JHAJHARIA | SRI LATE | KEDARNATH MP | AGARWAL JHAJHARIA | C/O VIV MARBLE & G INDIA C/O PUJA ENTERPRIS INDIA | West Bengal West Bengal | Kolkata Kolkata | 700071 0122443 700072 0061681 | Amount for unclaimed and Amount for unclaimed and | 70.00 21-JUN-2018 728.00 21-JUN-2018 |
| MASTER | AMITKUMARJH | | MR | BK | JHAJHARIA | C/O PUJA ENTERPRISINDIA | West Bengal West Bengal | KOIKATA Kolkata | 700072 0061681 | Amount for unclaimed and Amount for unclaimed and | 728.00 21-JUN-2018 280.00 21-JUN-2018 |
| NEETIKA | PINILIKOINIANIU | VEGAD | MR | ATUL | VEGAD | 111 CHITTARANJAN / INDIA | West Bengal | Kolkata | 700072 0079648 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| HELITINA | | | | 01 | | 111 C. II IAIAIDAI CIIDIA | est beligni | nomata | .55075 0050082 | , Journe for unclumined affe | 14.00 21 3014 2010 |

| MOHAN | LAL | DIDWANIA | MR | SAWALRAM | DIDWANIA | 10/1 SYED SALLY LAN INDIA | West Bengal | Kolkata | 700073 | 0120768 | Amount for unclaimed and | 105.00 21-JUN-2018 |
|--|--|---|---|--|---|--|---|--|--|--|---|---|
| GOBARDHAN | DAS | MEHROTRA | NA | NA | NA | 182 JESSORE ROAD B INDIA | West Bengal | Kolkata | 700074 | 0112404 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| PULAK | | NANDA | LATE | CR | NANDA | 13 SANTOSHPUR AVEINDIA | West Bengal | Kolkata | 700075 | 0089737 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| SOUMYENDRA | NARAYON | KUNDU | LATE | NK | KUNDU | 38/5 BACHASPATI PA INDIA | West Bengal | Kolkata | 700076 | 0090959 | Amount for unclaimed and | 126.00 21-JUN-2018 |
| KANCHAN | BALA | PAUL | NA | NA | NA | 118 R N TAGORE ROAINDIA | West Bengal | Kolkata | | 0080722 | Amount for unclaimed and | 686.00 21-IUN-2018 |
| NIRMAL | KUMAR | BASU | | SATISHCHANDI | | 410 ASHOK ROAD CA INDIA | West Bengal | Kolkata | | 0103232 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| · · · · · · · · · · · · · · · · · · · | DEVI | | | | | | | | | | | |
| PRABHA | | GOPALKA | NA | NA | NA | 246/247, LAKE TOWNINDIA | West Bengal | Kolkata | | 0111591 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| BIJOY | KUMAR | HOARE | | S | HOARE | FD-20, SECTOR 3 SAL INDIA | West Bengal | Kolkata | | 0071798 | Amount for unclaimed and | 154.00 21-JUN-2018 |
| UTPALESH | | LAHIRI | SRI | KALIDAS | LAHIRI | BLOCK: BJ- 313 GROL INDIA | West Bengal | Kolkata | | 0105654 | Amount for unclaimed and | 140.00 21-JUN-2018 |
| JUGAL | CHHRAN | SAHA | NA | NA | NA | PURBACHAL HOUSIN/INDIA | West Bengal | Kolkata | 700091 | 0107812 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| JUTHIKA | | GHOSE | NA | NA | NA | FLAT NO.E-16/2 KARLINDIA | West Bengal | Kolkata | 700091 | 0202344 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| PUSPA | RANI | DAS | NA | NA | NA | BLOCK EF 355 SECTOLINDIA | West Bengal | Kolkata | 700091 | IN301250280079 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SISIR | KUMER | DAS | NA | NA | NA | BLOCK FE 355 SECTOINDIA | West Bengal | Kolkata | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SUDHANSHU | KUMAR | BANERJI | MR | JITENDRAKUM | | C/O RETD LT COL P B/INDIA | West Bengal | Kolkata | | 0107365 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| | KOWIAK | | | | | | _ | | | | | |
| MINATI | | DASGUPTA | LATE | JAHAR | DASGUPTA | 77 A/2, RAJA S.C. MUINDIA | West Bengal | Kolkata | | 1203877 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| RAMALOK | | | LATE | RANJIBAN | CHAKRABORTI | CMDA HOUSING CONINDIA | West Bengal | Kolkata | | 1204614 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| BHAJANLAL | N | AHUJA | NARAINDAS | | AHUJA | C/O THE NEW INDIA INDIA | West Bengal | Kolkata | 710402 | 0403368 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NIBARAN | CHANDRA | GHOSH | NA | NA | NA | 8/2 BISESWAR BANEFINDIA | West Bengal | Howrah | 711101 | 0001952 | Amount for unclaimed and | 182.00 21-JUN-2018 |
| MANJU | | KHANDELWAL | SHREE | G | KHANDELWAL | 1/2 TARACHAND POLINDIA | West Bengal | Howrah | 711101 | 0006521 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| MAHIPAL | | SHARMA | LATE | BM | SHARMA | 94 RAJBALLAV SAHA IINDIA | West Bengal | Howrah | | 0079433 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| SNEHA | LATA | DAS | MR | MM | DAS | 33/2 BRINDABON MUNDIA | West Bengal | Howrah | | 0087898 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| | | | LATE | | | | - | | | | | |
| SUSHIL | KUMAR | BAGARIA | | MANIRAM | BAGARIA | 4TH FLR 5O BON BEH INDIA | West Bengal | Howrah | | 0088181 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| DHRUBASANT | | BISWAS | NA | NA | NA | 55 SATCOWRI CHATT INDIA | West Bengal | Howrah | | 0090440 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SUBODH | KUMAR | BANERJEE | LATE | MAHADEV | BANERJEE | 3/1 KUCHIL GHOSAL IINDIA | West Bengal | Howrah | 711101 | 0095387 | Amount for unclaimed and | 42.00 21-JUN-2018 |
| RAJBALA | | BAGARIA | MR | SK | BAGARIA | 50 BON BEHARI BOSEINDIA | West Bengal | Howrah | 711101 | 0097371 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| KHUSBOO | | BAID | MR | ASHOKKUMAR | BAID | C/O ASHOK KUMAR EINDIA | West Bengal | Howrah | 711101 | 0099051 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| TOTARAM | | CHATURVEDI | NA | NA | NA | VIVEK VIHAR D-303 / INDIA | West Bengal | Howrah | | 0002888 | Amount for unclaimed and | 686.00 21-JUN-2018 |
| BINOD | | DALMIA | MR | SB | DALMIA | VIVEK VIHAR PHASE 4 INDIA | West Bengal | Howrah | | 0097646 | Amount for unclaimed and | 161.00 21-JUN-2018 |
| KRISHNA | DEVI | CHATURVEDI | NA | NA | NA | VIVEK VIHAR D-303 / INDIA | - | Howrah | | 0106323 | Amount for unclaimed and | 420.00 21-JUN-2018 |
| | DEVI | | | | | | West Bengal | | | | | |
| SHYAMALI | | MUKHERJEE | | SM | MUKHERJEE | NO.4/7, P.K. ROYCHOINDIA | West Bengal | Howrah | | 0097189 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| PRADIP | KUMAR | KARAR | LATE | KP | KARAR | 22 BHAIRAB GHATAK INDIA | West Bengal | Howrah | 711106 | 0099224 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SREELAL | | KANODIA | LATE | SAYDAYAL | KANODIA | 3 BENARAS ROAD SAIINDIA | West Bengal | Howrah | 711106 | 0119784 | Amount for unclaimed and | 98.00 21-JUN-2018 |
| ASIT | | KUNDU | MRITYUNJOY | | KUNDU | 30, MAHNATH PORELINDIA | West Bengal | Howrah | 711106 | 1203062 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| RADHESHWAR | ₹ | MISHRA | LATE | BAIJNATH | MISHRA | 10/1 KRISHNA TARAN INDIA | West Bengal | Howrah | | 0098021 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| MOTILAL | | MALL | MR | NATHMAL | MALL | C/O DWARKA (SWEETINDIA | West Bengal | Howrah | | 0108903 | Amount for unclaimed and | 469.00 21-JUN-2018 |
| | | DF | MR | BP | DF | "GOURI BHAWAN" P(INDIA | 0 | | | | | |
| GOURI | | | | | | | West Bengal | Howrah | | 0093278 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SAMIRAN | KUMAR | BHATTACHARYY | | NATH | BHATTACHARYA | ANDUL-29 ANDUL SA INDIA | West Bengal | Howrah | | | Amount for unclaimed and | 350.00 21-JUN-2018 |
| SANKARI | | | | | | | | | | | | |
| | | CHANDRA | MR | JK | CHANDRA | JADU GHOSE LANE B(INDIA | West Bengal | Hooghly | 712136 | | Amount for unclaimed and | 1344.00 21-JUN-2018 |
| С | L | JAIN | MR MR | JK | BHAIRONDAN | C/O J L SETHIA RAMP INDIA | West Bengal West Bengal | Hooghly Hooghly | | 0107096 | Amount for unclaimed and | 1344.00 21-JUN-2018 175.00 21-JUN-2018 |
| | L GOBINDA | JAIN | MR | | BHAIRONDAN | C/O J L SETHIA RAMP INDIA | West Bengal | Hooghly | 712202 | 0107096 | | 175.00 21-JUN-2018 |
| C RADHA KALI | L GOBINDA | JAIN SINHA | MR NA | NA BN | BHAIRONDAN NA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MULINDIA | West Bengal West Bengal | Hooghly Hooghly | 712202 712203 | 0107096 0107696 | Amount for unclaimed and Amount for unclaimed and | |
| RADHA KALI | | JAIN SINHA CHATTERJEE | MR NA LATE | NA BN | BHAIRONDAN NA CHATTERJEE | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL'INDIA 265 G T ROAD POST EINDIA | West Bengal West Bengal West Bengal | Hooghly Hooghly Hooghly | 712202 712203 712222 | 0107096 0107696 0075069 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 |
| RADHA KALI BIMAL | KUMAR | JAIN SINHA CHATTERJEE GHOSH | MR NA LATE LATE | NA BN SN | BHAIRONDAN NA CHATTERJEE GHOSE | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MULINDIA 265 G T ROAD POST EINDIA GHOSE-NIKETAN G T INDIA | West Bengal West Bengal West Bengal West Bengal | Hooghly Hooghly Hooghly Hooghly | 712202 712203 712222 712223 | 0107096 0107696 0075069 0079645 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD | | JAIN SINHA CHATTERJEE GHOSH RUNGTA | MR NA LATE LATE MR | NA BN SN M | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MULI INDIA 265 G T ROAD POST EINDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal | Hooghly Hooghly Hooghly Hooghly Hooghly | 712202 712203 712222 712223 712233 | 0107096 0107696 0075069 0079645 0087002 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA | KUMAR KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE | MR NA LATE LATE MR LATE | NA BN SN M PC | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUU INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE ! INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Hooghly Hooghly Hooghly Hooghly Hooghly Hooghly | 712202 712203 712222 712223 712233 712235 | 0107096 0107696 0075069 0079645 0087002 0098802 | Amount for unclaimed and Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT | KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA | MR NA LATE LATE MR LATE LATE LATE | NA BN SN M PC DK | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MULI INDIA 265 G T ROAD POST EINDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal | Hooghly Hooghly Hooghly Hooghly Hooghly | 712202 712203 712222 712223 712233 712235 712248 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 | Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA | KUMAR KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE | MR NA LATE LATE MR LATE | NA BN SN M PC | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUU INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE ! INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Hooghly Hooghly Hooghly Hooghly Hooghly Hooghly | 712202 712203 712222 712223 712233 712235 712248 | 0107096 0107696 0075069 0079645 0087002 0098802 | Amount for unclaimed and Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT | KUMAR KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH | MR NA LATE LATE MR LATE LATE LATE | NA BN SN M PC DK | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE : INDIA 89/46A BANGUR PAR INDIA | West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal West Bengal | Hooghly Hooghly Hooghly Hooghly Hooghly Hooghly Hooghly Hooghly Hooghly | 712202 712203 712222 712223 712233 712235 712248 712248 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI | KUMAR KUMAR KUMAR H | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA | MR NA LATE LATE MR LATE LATE MR LATE MR | NA BN SN M PC DK HL | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST EINDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERIEE: INDIA 89/46A BANGUR PAR INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA | West Bengal | Hooghly Hooghly Hooghly Hooghly Hooghly Hooghly Hooghly Hooghly Hooghly | 712202 712203 712222 712223 712233 712235 712248 712248 712248 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 84.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA | KUMAR KUMAR KUMAR H LAL | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI | MR NA LATE LATE MR LATE LATE MR LATE SH | NA BN SN M PC DK HL PM SK | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA 6HOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERJEE INDIA 35/1 N S ROAD 3RD F INDIA | West Bengal | Hooghly | 712202 712203 712222 712223 712233 712235 712248 712248 712248 712248 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 84.00 21-JUN-2018 56.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR | KUMAR KUMAR KUMAR H | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA | MR NA LATE LATE MR LATE LATE MR LATE SH NA | NA BN SN M PC DK HL PM SK NA | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERJEE INDIA 87/10 N.K.BANERJEE INDIA 35/1 N S ROAD 3RO F INDIA WELLINGTON JUTE M INDIA | West Bengal | Hooghly | 712202 712203 712222 712223 712233 712235 712248 712248 712248 712248 712248 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 84.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU | KUMAR KUMAR KUMAR H LAL | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE | MR NA LATE LATE MR LATE LATE MR LATE SH NA MR | NA BN SN M PC DK HL PM SK NA SATISHCHANDI | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERIEE: INDIA 89/46A BANGUR PAR INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE M INDIA APARNA APARTMENI INDIA | West Bengal | Hooghly | 712202 712203 712222 712223 712233 712235 712248 712248 712248 712248 712248 712258 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 84.00 21-JUN-2018 56.00 21-JUN-2018 558.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA | KUMAR KUMAR KUMAR H LAL BHUJ | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA | MR NA LATE LATE MR LATE LATE MR LATE SH NA MR LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE SINHA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST EINDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERIEE: INDIA 89/46A BANGUR PAR INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE N INDIA APARNA APARTMENINDIA MANORAMA BHABAI INDIA | West Bengal | Hooghly | 712202 712203 712222 712223 712235 712235 712248 712248 712248 712248 712248 712258 712301 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 84.00 21-JUN-2018 84.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 588.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT | KUMAR KUMAR KUMAR H LAL | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI | MR NA LATE LATE LATE LATE LATE LATE LATE SH NA MR LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR | BHAIRONDAN NA CHATTERIEE GHOSE RUNGTA MUKHERIEE GHOSH SHARMA SHARMA NA MUKHERIE NA MUKHERIE SHOSH SHARMA SHARMA CHANDRA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 256 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PAR INDIA 87/10 N K.BANERJEE INDIA 87/10 N K.BANERJEE INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE N INDIA APARNA APARTMENI INDIA APARRNA APARTMENI INDIA MANORAMA BHABAI INDIA "CHAUDHURI BATI" P INDIA | West Bengal | Hooghly | 712202 712203 712222 712233 712235 712248 712248 712248 712248 712248 712248 712258 712301 712304 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073035 0098869 0113257 0113409 0009076 0312964 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 84.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 980.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA | KUMAR KUMAR KUMAR H LAL BHUJ | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI | MR NA LATE LATE MR LATE LATE MR LATE SH NA MR LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE SINHA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST EINDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERIEE: INDIA 89/46A BANGUR PAR INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE N INDIA APARNA APARTMENINDIA MANORAMA BHABAI INDIA | West Bengal | Hooghly | 712202 712203 712222 712233 712235 712248 712248 712248 712248 712248 712248 712258 712301 712304 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 84.00 21-JUN-2018 84.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 588.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT | KUMAR KUMAR KUMAR H LAL BHUJ | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI | MR NA LATE LATE LATE LATE LATE LATE LATE SH NA MR LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS | BHAIRONDAN NA CHATTERIEE GHOSE RUNGTA MUKHERIEE GHOSH SHARMA SHARMA NA MUKHERIE NA MUKHERIE SHOSH SHARMA SHARMA CHANDRA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 256 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PAR INDIA 87/10 N K.BANERJEE INDIA 87/10 N K.BANERJEE INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE N INDIA APARNA APARTMENI INDIA APARRNA APARTMENI INDIA MANORAMA BHABAI INDIA "CHAUDHURI BATI" P INDIA | West Bengal | Hooghly | 712202 712203 712222 712233 712235 712248 712248 712248 712248 712248 712248 712248 712304 712304 713101 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073035 0098869 0113257 0113409 0009076 0312964 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 70.00 21-JUN-2018 84.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 980.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY | KUMAR KUMAR KUMAR H LAL BHUJ | JAIN SINHA CHATTERIEE GHOSH RUNGTA MUKHERIEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERIEE SINHA CHAUDRI KHANDELWAL ROY | MR NA LATE LATE MR LATE LATE LATE SH NA MR LATE LATE LATE LATE MR LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE SINHA CHANDRA KHANDELWAL ROY | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERIEE: INDIA 89/46A BANGUR PAR INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE M INDIA APARNA APARTMENT INDIA AMANDRAMA BHABALINDIA C/O MANOHAR KHAN INDIA 64 R B GHOSH ROAD INDIA | West Bengal | Hooghly Hoghly | 712202 712203 712222 712233 712235 712248 712248 712248 712248 712248 712248 712258 712301 712304 713101 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 0009076 0312964 0093626 0098076 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 84.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 700.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH | KUMAR KUMAR KUMAR H LAL BHUJ | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK | BHAIRONDAN NA CHATTERIEE GHOSE RUNGTA MUKHERIEE GHOSH SHARMA SHARMA MUKHERIE SINHA CHANDRA KHANDELWAL ROY BHUTORIA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 255 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PAR INDIA 87/10 N.K.BANERJEE INDIA 87/10 N.K.BANERJEE INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE N INDIA APARNA APARTMEN INDIA APARNA APARTMEN INDIA ANORAMA BHABAI INDIA "CHAUDHURI BATI" P INDIA C/O MANOHAR KHAN INDIA 64 R B GHOSH ROAD INDIA C/O K KUMAR & CO J INDIA | West Bengal | Hooghly Bardhaman Bardhaman Bardhaman | 712202 712203 712222 712223 712235 712248 712248 712248 712248 712248 712248 712258 712301 712304 713101 713101 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073035 0098869 0113257 0113409 0009076 0312964 0093626 0098076 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA | KUMAR KUMAR KUMAR H LAL BHUJ | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE | MR NA LATE LATE MR LATE LATE MR LATE SH NA MR LATE LATE LATE LATE LATE MR | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA NA MUKHERJE NA MUKHERJE SHARMA CHANDRA KHANDELWAL ROY NA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA WELLINGTON JUTE N INDIA APARTA APARTMENTINDIA MANORAMA BHABAI INDIA C/O MANOHAR KHAN INDIA 64 R B GHOSH ROAD INDIA C/O K KUMAR & CO 1 INDIA C/O SASANKA MUKHINDIA | West Bengal | Hooghly Bardhaman Bardhaman Bardhaman Bardhaman | 712202 712203 712222 712223 712235 712248 712248 712248 712248 712248 712258 712304 712304 713101 713101 713104 713104 | 0107096 0107696 0075069 0075069 0079645 0087002 0098802 0007871 0073034 0073034 0073035 0098869 0113257 0113409 0009076 0312964 0093626 0098076 0096337 12035000006264 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 84.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA | KUMAR KUMAR KUMAR H LAL BHUJ | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SEN | MR NA LATE LATE LATE LATE LATE LATE LATE LAT | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SSB | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE SINHA CHANDRA KHANDELWAL ROY BHUTORIA NA SEN | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERIEE: INDIA 89/46A BANGUR PAR INDIA 89/10 N.K.BANERIEE INDIA 89/10 N.K.BANERIEE INDIA 89/10 N.K.BANERIEE INDIA 35/1 N S ROAD 3RD F INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE M INDIA APARNA APARTMENTINDIA MANORAMA BHABAI INDIA C/O MANOHAR KHAN INDIA 64 R B GHOSH ROAD INDIA C/O K KUMAR & CO J INDIA C/O S KASNAKA MUKH INDIA C/O SA CO SANAKA MUKH INDIA C/O DR A CHATTERJE INDIA | West Bengal | Hooghly Bardhaman Bardhaman Bardhaman Bardhaman Bardhaman | 712202 712203 712222 712223 712235 712248 712248 712248 712248 712248 712248 712248 712304 713101 713101 713104 713104 713104 713104 | 0107096 0107696 00075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 0009076 0312964 00993626 00988076 0096337 12035000006264 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR | KUMAR KUMAR H LAL BHUJ KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SEN SINGH | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDIB B MRSUDHIR RS AMALENDU KK NA SB RP | BHAIRONDAN NA CHATTERIEE GHOSE RUNGTA MUKHERIEE GHOSH SHARMA SHARMA PASARI NA MUKHERIE SINHA CHANDRA KHANDELWAL ROY BHUTORIA NA SEN KHARBANDA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 256 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE M INDIA APARNA APARTMENI INDIA APARNA APARTMENI INDIA "CHAUDHURI BATI" P INDIA C/O MANOHAR KHAI INDIA C/O K KUMAR & CO 1 INDIA C/O K KUMAR & CO 1 INDIA C/O D R A CHATTERJE INDIA C/O D R A CHATTERJE INDIA C/O R K TRADING CO INDIA | West Bengal | Hooghly Hooghlaman Bardhaman Bardhaman Bardhaman Bardhaman Bardhaman Bardhaman Bardhaman | 712202 712203 712222 712233 712235 712248 712248 712248 712248 712248 712304 712304 713101 713101 713104 713104 713304 713304 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073035 0098869 0113257 0113409 0009076 0312964 0093626 0098076 0096337 12035000006264 0004750 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 35.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GARISH SUPRIYA SANDHYA KULBIR PAWAN | KUMAR KUMAR KUMAR H LAL BHUJ | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA SHARMA SHARMA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SEN SINGH JHUNJHUNWAL | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL | BHAIRONDAN NA CHATTERIEE GHOSE RUNGTA MUKHERIEE GHOSH SHARMA SHARMA SHARMA CHANDELWAL CHANDELWAL RUNGHERIE BHUTORIA NA SEN KHARBANDA JHUNJHUNWALA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 256 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA 48/10 N.K.BANERIEE INDIA 49/10 N.K.BANERIEE INDIA 49/10 N.K.BANERIEE INDIA 40/10 N.K.BANERIEE INDIA 40/10 N.K.BANERIEE INDIA 40/10 NANOHAR KHANINDIA 40/10 K KUMAR & CO JINDIA 40/10 K KUMAR & CO JINDIA 40/10 SASANKA MUKHI INDIA 40/10 R A CHATTERJE INDIA 40/10 R A CHATTERJE INDIA 40/10 R A CHATTERJE INDIA 40/10 LALCHAND KHANINDIA | West Bengal | Hooghly Bardhaman | 712202 712203 712222 712223 712233 712248 712248 712248 712248 712248 712301 713101 713101 713104 713104 713304 713304 713304 713304 713304 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 009076 0312964 0093626 0098076 0096337 12035000006264 0004750 0083265 0083265 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 84.00 21-JUN-2018 35.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR PAWAN BASUDEO | KUMAR KUMAR H LAL BHUJ KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SEN SINGH JHUNJHAUNWAL KANODIA | MR NA LATE LATE MR LATE LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL JAIDAYAL | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE SINNA CHANDEA KHANDELWAL ROY BHUTORIA NA SEN KHARBANDA JHUNJHUNWALA KANODIA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERIEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE M INDIA APARNA APARTMENTINDIA MANORAMA BHABAI INDIA C/O MANOHAR KHAN INDIA 64 R B GHOSH ROAD INDIA C/O K KUMAR & CO 1 INDIA C/O SASANKA MUKHI INDIA C/O DR A CHATTERIE INDIA C/O DR A CHATTERIE INDIA C/O R K TRADING CO INDIA C/O LACCHAND KHAN INDIA C/O LACCHAND KHAN INDIA C/O CALCHAND KHAN INDIA C/O CALCHAND KHAN INDIA 2, N.S.B.ROAD RANIC INDIA 2, N.S.B.ROAD RANIC INDIA | West Bengal | Hooghly Bardhaman | 712202 712203 712223 712223 712235 712248 712248 712248 712248 712248 712304 713101 713101 713101 713104 713104 713104 713304 713304 713304 713347 | 0107096 0107696 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 0009076 0312964 0093626 0098076 0093076 0083265 0098370 6083265 0093706 IN300327102690 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 36.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GARISH SUPRIYA SANDHYA KULBIR PAWAN | KUMAR KUMAR H LAL BHUJ KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA SHARMA SHARMA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SEN SINGH JHUNJHUNWAL | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL | BHAIRONDAN NA CHATTERIEE GHOSE RUNGTA MUKHERIEE GHOSH SHARMA SHARMA SHARMA CHANDELWAL CHANDELWAL RUNGHERIE BHUTORIA NA SEN KHARBANDA JHUNJHUNWALA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 256 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA 48/10 N.K.BANERIEE INDIA 49/10 N.K.BANERIEE INDIA 49/10 N.K.BANERIEE INDIA 40/10 N.K.BANERIEE INDIA 40/10 N.K.BANERIEE INDIA 40/10 NANOHAR KHANINDIA 40/10 K KUMAR & CO JINDIA 40/10 K KUMAR & CO JINDIA 40/10 SASANKA MUKHI INDIA 40/10 R A CHATTERJE INDIA 40/10 R A CHATTERJE INDIA 40/10 R A CHATTERJE INDIA 40/10 LALCHAND KHANINDIA | West Bengal | Hooghly Bardhaman | 712202 712203 712223 712223 712235 712248 712248 712248 712248 712248 712304 713101 713101 713101 713104 713104 713104 713304 713304 713304 713347 | 0107096 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 009076 0312964 0093626 0098076 0096337 12035000006264 0004750 0083265 0083265 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 84.00 21-JUN-2018 35.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR PAWAN BASUDEO | KUMAR KUMAR H LAL BHUJ KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SEN SINGH JHUNJHAUNWAL KANODIA | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL JAIDAYAL | BHAIRONDAN NA CHATTERIEE GHOSE RUNGTA MUKHERIEE GHOSH SHARMA SHARMA PASARI NA MUKHERIE SINHA CHANDRA KHANDELWAL ROY BHUTORIA NA SEN KHARBANDA JHUNIHUIWALIA KANODIA BISWAS | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERIEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE M INDIA APARNA APARTMENTINDIA MANORAMA BHABAI INDIA C/O MANOHAR KHAN INDIA 64 R B GHOSH ROAD INDIA C/O K KUMAR & CO 1 INDIA C/O SASANKA MUKHI INDIA C/O DR A CHATTERIE INDIA C/O DR A CHATTERIE INDIA C/O R K TRADING CO INDIA C/O LACCHAND KHAN INDIA C/O LACCHAND KHAN INDIA C/O CALCHAND KHAN INDIA C/O CALCHAND KHAN INDIA 2, N.S.B.ROAD RANIC INDIA 2, N.S.B.ROAD RANIC INDIA | West Bengal | Hooghly Bardhaman | 712202 712203 712223 712233 712235 712248 712248 712248 712248 712248 712248 712304 713101 713104 713104 713104 713104 713304 713304 713304 713304 713304 713304 713307 | 0107096 0107696 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 0009076 0312964 0093626 0098076 0093076 0083265 0098370 6083265 0093706 IN300327102690 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 36.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR PAWAN BASUDEO LILA SRABANI | KUMAR KUMAR H LAL BHUJ KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJE SEN SINGH JHUNJHUNWAL KANODIA BISWAS BHATTACHARYA | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SSK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL JAIDAYAL MRN | BHAIRONDAN NA CHATTERIEE GHOSE RUNGTA MUKHERIEE GHOSH SHARMA SHARMA SHARMA CHANDELWAL ROY BHUTORIA NA SEN KHARDANDA JHUNJHUNWALA KANODIA BISWAS BHATTACHARYA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 256 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 37/10 N.K.BANERIEE INDIA 37/10 N.K.BANERIEE INDIA 37/10 N.K.BANERIEE INDIA 37/10 N.K.BANERIEE INDIA 47/10 NANOHAMA BHABAI INDIA 47/10 K. SUMAR & CO 1 INDIA 47/10 NANOHAR KHAN INDIA 47/10 NA CHATTERJE INDIA 47/10 NA CHATTERJE INDIA 47/10 NA CHATTERJE INDIA 47/10 LALCHAND KHAN INDIA 47/10 CAG CHURNI SIBTA INDIA 47/10 CAG CHURNI SIBTA INDIA 47/10 CAG CHURNI SIBTA INDIA | West Bengal | Hooghly Bardhaman | 712202 712203 712223 712223 712233 712235 712248 712248 712248 712248 712248 712304 713301 713101 713104 713104 713104 713304 713304 713304 713304 713304 713304 713304 713304 713307 | 0107096 0107696 00075069 0079645 0087002 0098802 0007871 0073034 0073035 0099869 0113257 0113409 0099076 0312964 0093026 0098076 0096337 12035000006264 0004750 0083265 0093706 IN300327102690 0007271 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 65.00 21-JUN-2018 65.00 21-JUN-2018 65.00 21-JUN-2018 65.00 21-JUN-2018 65.00 21-JUN-2018 658.00 21-JUN-2018 67.00 21-JUN-2018 67.00 21-JUN-2018 688.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 84.00 21-JUN-2018 684.00 21-JUN-2018 695.00 21-JUN-2018 700.00 21-JUN-2018 700.00 21-JUN-2018 700.00 21-JUN-2018 700.00 21-JUN-2018 700.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR PAWAN BASUDEO LILA SRABANI GOPAL | KUMAR KUMAR H LAL BHUJ KUMAR KUMAR CHANDRA | JAIN SINHA SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINGH SHUTORIA MUKHERJEE SINGH JHUNJHUNWAL KANODIA BISWAS BHATTACHARYA SATPATI | MR NA LATE LATE MR LATE LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL JAIDAYAL MRN NA | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE SINHA ROY BHUTORIA NA SEN KHARBANDA JHUNTHUNWALA KANODIA BISWAS BISWAS NA NA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA 57/10 N.K.BANERIEE INDIA WELLINGTON JUTE N INDIA APARTA APARTMEN INDIA C/O MANOHAR KHAN INDIA 64 R B GHOSH ROAD INDIA C/O K KUMAR & CO I INDIA C/O SASANKA MUKH INDIA C/O DR A CHATTERJE INDIA C/O LALCHAND KHAN INDIA 2,N.S.B.ROAD RANK INDIA NO-40 GHURNIS IBTA INDIA C-304 SECTOR 13 P.C. INDIA VILLAGE CHANDIPUR INDIA | West Bengal | Hooghly Bardhaman | 712202 712203 712222 712233 712238 712248 712248 712248 712248 712248 712258 712301 713101 713101 713104 713304 713304 713304 713304 713347 713387 713387 713387 713387 713367 | 0107096 0107696 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 0009076 0312964 0093626 0098076 0096337 12035000006264 0004750 0083265 0093706 IN300327102690 0007271 0094711 0002309 | Amount for unclaimed and | 175.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 84.00 21-JUN-2018 56.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR PAWAN BASUDEO LILA SRABANI GOPAL SATYANARAIN | KUMAR KUMAR H LAL BHUJ KUMAR KUMAR CHANDRA | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SEN SINGH JHUNJHUNWAL KANODIA BISWAS BHATTACHARPA SATPATI BAJORIA | MR NA LATE LATE LATE LATE LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL JAIDAYAL MRN NA ONKARMALLII | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE SINNA CHANDELWAL ROY BHUTORIA NA SEN KHARBANDA JHUNJHUNWALA KANODIA BISWAS BHATTACHARYA NA BAJORIA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 565 G T ROAD POST E INDIA 656 G T ROAD POST E INDIA 665 G T ROAD POST E INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERIEE: INDIA 87/10 N.K.BANERIEE INDIA 67/10 N.K.BANERIEE INDIA 67/10 N.K.BANERIEE INDIA 47/10 ANDONAMA BHABAI INDIA 47/10 ANDONAMA BHABAI INDIA 47/10 ANDONAMA BHABAI INDIA 47/10 K.KUMAR & CO 1 INDIA 47/10 CO ANDONAMA CO 1 INDIA 47/10 ANDONAMA CO 1 INDIA 4 | West Bengal | Hooghly Bardhaman | 712202 712203 712203 712233 712235 712236 712248 712248 712248 712248 712304 713101 713101 713104 713304 71304 71304 71304 71304 71304 71304 71304 71304 | 0107096 0107696 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0073035 0098869 0113257 0113409 0009076 0312964 0093626 0098076 0093076 0083265 0093706 1030327102690 0007271 0094711 00902309 0116971 | Amount for unclaimed and Amount for unclaimed | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 180.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 56.00 21-JUN-2018 56.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 700.00 21-JUN-2018 700.00 21-JUN-2018 36.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 22.00 21-JUN-2018 236.00 21-JUN-2018 24.00 21-JUN-2018 25.00 21-JUN-2018 26.00 21-JUN-2018 27.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 21.00 21-JUN-2018 21.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR PAWAN BASUDEO LILA SRABANI GOPAL SATYANARAIN SANJIV | KUMAR KUMAR H LAL BHUJ KUMAR KUMAR CHANDRA | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SINGH JHUNJHUNWAL KANODIA BISWAS BHATTACHARYA SATPATI BAJORIA | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL JAIDAYAL MRN NA ONKARMALLII R | BHAIRONDAN NA CHATTERIEE GHOSE RUNGTA MUKHERIEE GHOSH SHARMA SHARMA SHARMA PASARI NA MUKHERIE SINHA CHANDRA KHANDELWAL ROY BHUTORIA NA SEN KHARBANDA JHUNJHUNWALA KANODIA BISWAS BHATTACHARYA NA BAJORIA BAJORIA BAJORIA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 256 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PAR INDIA 87/10 N.K.BANERJEE INDIA 87/10 N.K.BANERJEE INDIA 87/10 N.K.BANERJEE INDIA 35/1 N S. ROAD 3RD F INDIA WELLINGTON JUTE N INDIA APARNA APARTMEN INDIA APARNA APARTMEN INDIA C/O MANOHAR HAAN INDIA C/O MANOHAR KHAN INDIA C/O K KUMAR & CO 1 INDIA C/O C K KUMAR & CO 1 INDIA C/O DR A CHATTERJE INDIA C/O R C TRADING CO INDIA C/O LALCHAND KHAN INDIA C/O LALCHAND KHAN INDIA C/O LALCHAND KHAN INDIA C/O S.B. ROAD RANKINDIA C/O B. C. ROAD RANKINDIA C/O B. C. ROAD RANKINDIA C/O S. ROKARMALL NA INDIA C/O B. ROKARMALL NA INDIA C/O B. ROKARMALL NA INDIA C/O B. C. ROKARMALL NA INDIA C/O B. ROKARMALL NA INDIA C/O B. RALANATH SARINDIA | West Bengal | Hooghly Bardhaman | 712202 712203 712223 712232 712233 712248 712248 712248 712248 712248 712248 712248 712248 712301 713301 713304 713304 713304 713304 713304 713307 713607 712610 721610 722101 | 0107096 0107696 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 0099076 0312964 0093626 0098076 0096337 12035000006264 0004750 0083265 0093706 IN300327102690 0007271 0094711 0002309 | Amount for unclaimed and Amount for unclaimed | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 140.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 700.00 21-JUN-2018 700.00 21-JUN-2018 36.00 21-JUN-2018 20.00 21-JUN-2018 21.00 21-JUN-2018 22.00 21-JUN-2018 236.00 21-JUN-2018 24.00 21-JUN-2018 25.00 21-JUN-2018 26.00 21-JUN-2018 27.00 21-JUN-2018 28.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR PAWAN BASUDEO LILA SRABANI GOPAL SATYANARAIN SANIY KAMAL | KUMAR KUMAR H LAL BHUJ KUMAR KUMAR KUMAR KUMAR KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SEN SINGH JHUNJHUNWAL KANODIA BISWAS BHATTACHARYA SATPATI BAJORIA BANDRIAN AGARWAL | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL JAIDAYAL MRN NA ONKARMALLII R BK | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE SINHA CHANDRA KHANDELWAL ROY BHUTORIA NA SEN KHARBANDA JHUNJHUNWALA KANODIA BISWAS BHATTACHARYA NA BAJORIA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA 67/10 N.K.BANERIEE INDIA 48/10 N.K.BANERIEE INDIA 49/10 N.K.BANERIEE INDIA 40/10 KANDON SINDIA 40/10 KANDON 40 | West Bengal | Hooghly Bardhaman | 712202 712203 712223 712233 712238 712248 71 | 0107096 0107696 00075069 0079645 0087002 0098802 0007871 0073034 0073035 0099869 0113257 0113409 0009076 0312964 0093626 009367 12035000006264 0004750 0083265 0093706 IN300327102690 007271 0094711 0002309 0116971 1200709 | Amount for unclaimed and Amount for unclaimed | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 170.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 21.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR PAWAN BASUDEO LILA SRABANI GOPAL SATYANARAIN SANJIV KAMAL CHANDRA | KUMAR KUMAR H LAL BHUJ KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SEN SINGH JHUNJHUNWAL KANODIA BISWAS BHATTACHARYA SATPATI BAJORIA BANDHAN AGARWAL | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL JAIDAYAL MRN NA ONKARMALLII R BK DASS | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE SINHA ROY BHUTORIA NA SEN KHARBANDA JHUNJHUNWALA KANODIA BISWAS BHATTACHARYA NA BAJORIA BANDHAN BAJORIA BANDHAN BAJORIA BANDHAN AGARWAL MALL | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERIEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 37/10 N.K.BANERIEE INDIA 37/10 N.K.BANERIEE INDIA 37/10 N.K.BANERIEE INDIA 47/10 N.K.BANGRIEE INDIA 47/10 N.K.BANGRIEE INDIA 47/10 K.KUMAR & CO 1 INDIA 47/10 K.KUMAR & CO 1 INDIA 47/10 CA CHATTERIE INDIA 47/10 CA TARTERIE INDIA 47/10 N.S.B.ROAD RANICINDIA 47/10 CHURNIS ISTA INDIA 47/10 CHURNIS ISTA INDIA 47/10 CHURNIS ISTA INDIA 47/10 SECTOR 13 P.C INDIA 47/10 SHALANATH SARINDIA 47/10 N.KARMALL NA INDIA 47/10 N.KARMALL N | West Bengal | Hooghly Bardhaman | 712202 712203 712223 712233 712235 712248 712248 712248 712248 712248 712304 713101 713101 713104 713304 713304 713304 713304 713304 713307 712634 722101 722101 722101 723101 | 0107096 0107696 0107696 0075069 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 0009076 0312964 0093626 0098076 0093037 12035000006264 004750 0083265 0093706 IN300327102690 0007271 0002309 0116971 1200709 0005360 1203532 | Amount for unclaimed and Amount for unclaimed | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 180.00 21-JUN-2018 140.00 21-JUN-2018 158.00 21-JUN-2018 159.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR PAWAN BASUDEO LILA SRABANI GOPAL SATYANARAIN SANIY KAMAL | KUMAR KUMAR H LAL BHUJ KUMAR KUMAR KUMAR KUMAR KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SEN SINGH JHUNJHUNWAL KANODIA BISWAS BHATTACHARYA SATPATI BAJORIA BANDRIAN AGARWAL | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL JAIDAYAL MRN NA ONKARMALLII R BK | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE SINHA CHANDRA KHANDELWAL ROY BHUTORIA NA SEN KHARBANDA JHUNJHUNWALA KANODIA BISWAS BHATTACHARYA NA BAJORIA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA 67/10 N.K.BANERIEE INDIA 48/10 N.K.BANERIEE INDIA 49/10 N.K.BANERIEE INDIA 40/10 KANDON SINDIA 40/10 KANDON 40 | West Bengal | Hooghly Bardhaman | 712202 712203 712223 712233 712235 712248 712248 712248 712248 712248 712304 713101 713101 713104 713304 713304 713304 713304 713304 713307 712634 722101 722101 722101 723101 | 0107096 0107696 00075069 0079645 0087002 0098802 0007871 0073034 0073035 0099869 0113257 0113409 0009076 0312964 0093626 009367 12035000006264 0004750 0083265 0093706 IN300327102690 007271 0094711 0002309 0116971 1200709 | Amount for unclaimed and Amount for unclaimed | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 170.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 36.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 21.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR PAWAN BASUDEO LILA SRABANI GOPAL SATYANARAIN SANJIV KAMAL CHANDRA | KUMAR KUMAR H LAL BHUJ KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SEN SINGH JHUNJHUNWAL KANODIA BISWAS BHATTACHARYA SATPATI BAJORIA BANDHAN AGARWAL | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL JAIDAYAL MRN NA ONKARMALLJI R BK DASS GS | BHAIRONDAN NA CHATTERJEE GHOSE RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI NA MUKHERJE SINHA ROY BHUTORIA NA SEN KHARBANDA JHUNJHUNWALA KANODIA BISWAS BHATTACHARYA NA BAJORIA BANDHAN BAJORIA BANDHAN BAJORIA BANDHAN AGARWAL MALL | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 265 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERIEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 87/10 N.K.BANERIEE INDIA 37/10 N.K.BANERIEE INDIA 37/10 N.K.BANERIEE INDIA 37/10 N.K.BANERIEE INDIA 47/10 N.K.BANGRIEE INDIA 47/10 N.K.BANGRIEE INDIA 47/10 K.KUMAR & CO 1 INDIA 47/10 K.KUMAR & CO 1 INDIA 47/10 CA CHATTERIE INDIA 47/10 CA TARTERIE INDIA 47/10 N.S.B.ROAD RANICINDIA 47/10 CHURNIS ISTA INDIA 47/10 CHURNIS ISTA INDIA 47/10 CHURNIS ISTA INDIA 47/10 SECTOR 13 P.C INDIA 47/10 SHALANATH SARINDIA 47/10 N.KARMALL NA INDIA 47/10 N.KARMALL N | West Bengal | Hooghly Bardhaman | 712202 712203 712223 712232 712233 712248 712248 712248 712248 712248 712301 713101 713104 713304 713304 713304 713307 713307 71307 | 0107096 0107696 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 0009076 0312964 0093626 0093076 009337 12035000006264 0094710 0082706 103027102690 0007271 0094711 0002309 0116971 1200709 0005360 11203532 0091660 | Amount for unclaimed and Amount for unclaimed | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 180.00 21-JUN-2018 140.00 21-JUN-2018 158.00 21-JUN-2018 159.00 21-JUN-2018 |
| RADHA KALI BIMAL VINOD GITA AMIT BHAGWATI HAZARI SAVITA CHATAR DINABANDHU AVA BIDYUT SITA MALOY GIRISH SUPRIYA SANDHYA KULBIR PAWAN BASUDEO LILA SRABANI GOPAL SATYANARAIN SANJIV KAMAL CHANDRA SWAPAN | KUMAR KUMAR H LAL BHUJ KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR | JAIN SINHA CHATTERJEE GHOSH RUNGTA MUKHERJEE GHOSH SHARMA SHARMA PASARI GUPTA MUKHERJEE SINHA CHAUDRI KHANDELWAL ROY BHUTORIA MUKHERJEE SINGH JHUNJHUNWAL KANODIA BISWAS BHATTACHARYA SATPATI BAJORIA BANDHAN AGARWAL MALL DUTTA | MR NA LATE LATE MR LATE MR LATE SH NA MR LATE LATE LATE LATE LATE LATE LATE LATE | NA BN SN M PC DK HL PM SK NA SATISHCHANDI B MRSUDHIR RS AMALENDU KK NA SB RP GL JAIDAYAL MRN NA ONKARMALLJI R BK DASS GS | BHAIRONDAN NA CHATTERIEE GHOSE RUNGTA MUKHERIEE GHOSH SHARMA SHARMA SHARMA MUKHERIE SINHA CHANDRA KHANDELWAL ROY BHUTORIA NA SEN KHARBANDA JHUNJHUNWALA KANODIA BISWAS BHATTACHARYA NA BAJORIA BANDHAN AGARWAL MALL DUTTA | C/O J L SETHIA RAMP INDIA MONOVILLA 4A MUL INDIA 255 G T ROAD POST E INDIA GHOSE-NIKETAN G T INDIA ACCOUNTS DEPT C/O INDIA 163 S.C.CHATTERJEE: INDIA 89/46A BANGUR PARINDIA 87/10 N.K.BANERJEE INDIA 87/10 N.K.BANERJEE INDIA 87/10 N.K.BANERJEE INDIA 35/1 N S ROAD 3RD F INDIA WELLINGTON JUTE M INDIA APARNA APARTMENI INDIA APARNA APARTMENI INDIA C/O MANOHAR KHAN INDIA C/O MANOHAR KHAN INDIA C/O C K KUMAR & CO 1 INDIA C/O C K CHATTERJE INDIA C/O C K CHANDIA CO INDIA C/O C K CHANDIA CO INDIA C/O C K CHANDIA CO INDIA C/O C MALCHAND KHAN INDIA C/O CHURNI SIBTA INDIA C-304 SECTOR 13 P.C INDIA VILLAGE CHANDIPUR INDIA M/S ONKARMALL NA INDIA C/O BHALANATH SAR INDIA ANUMAN TEXTILES INDIA ANUMAN TEXTILES INDIA FREE BALAJEF GOOL | West Bengal | Hooghly Bardhaman Bardha | 712202 712203 712233 712232 712238 712248 712248 712248 712248 712248 712248 712240 713101 713101 713104 713304 713347 713347 713347 713347 713347 713347 713347 713347 713347 71347 72101 722101 723101 723101 723101 723101 723101 723101 723101 | 0107096 0107696 0107696 0075069 0079645 0087002 0098802 0007871 0073034 0073035 0098869 0113257 0113409 0009076 0312964 0093626 0093076 009337 12035000006264 0094710 0082706 103027102690 0007271 0094711 0002309 0116971 1200709 0005360 11203532 0091660 | Amount for unclaimed and Amount for unclaimed | 175.00 21-JUN-2018 588.00 21-JUN-2018 182.00 21-JUN-2018 140.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 35.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 588.00 21-JUN-2018 70.00 21-JUN-2018 70.00 21-JUN-2018 36.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 28.00 21-JUN-2018 588.00 21-JUN-2018 28.00 21-JUN-2018 21.00 21-JUN-2018 |

| NIRMALENDU | BAL | | MR | N | BAL | NUTAN PARA JALPAK INDIA | West Bengal | Jalpaiguri | 735101 | 0082006 | Amount for unclaimed and | 112.00 21-JUN-2018 |
|---------------------------|-----------------|-----------|------------|------------------|------------------|---|----------------------------|--|--------|--------------------|--|---|
| ANJALI | DE | | | NA | NA | C/O GANDRAPARA TEINDIA | West Bengal | Jalpaiguri | | 0202373 | Amount for unclaimed and | 168.00 21-JUN-2018 |
| BHAWANI SHANKA | | | | SM | TOSANIWAL | C/O SUNSHINE ROLLE INDIA | West Bengal | Nadia | | 0098512 | Amount for unclaimed and | 35.00 21-JUN-2018 |
| ANANDA GOPAL | SEN | | LATE | PK | SEN | VILL. ALAIPUR JAMAE INDIA | West Bengal | Nadia | | 0093581 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| DAROGA SINGH | YADAV | | | R | YADAV | HOLDING NO 8 B L N(INDIA | West Bengal | North 24 Parganas | | 0080851 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| SNIGDHA RANI | DE | | | AK BP | DE MAIUMDER | "NIRALA" C/O SRI AM INDIA | West Bengal | North 24 Parganas | | 0093544 | Amount for unclaimed and | 252.00 21-JUN-2018 |
| SIKHA KANAK PRAVA | MAJUN DEVI | | | BIRENDRA | MOHAN | D-56 AMARABATI P CINDIA P-47 UDAYAN ABASA INDIA | West Bengal West Bengal | North 24 Parganas North 24 Parganas | | 0077514 0112410 | Amount for unclaimed and Amount for unclaimed and | 1400.00 21-JUN-2018 196.00 21-JUN-2018 |
| NIRMAL PRAVA | MITRA | | | SURENDRANAT | | 85 KALIBARI ROAD EXINDIA | West Bengal | North 24 Parganas | | 0112410 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| MONORANJAN | GHOSH | | | NARENDRANA | | DOLTALA, P.O & VILL-INDIA | West Bengal | North 24 Parganas | | 0200116 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| TAPAN KUMAR | | racharya | | LM | | VILLAGE-KHASTIKA P. INDIA | West Bengal | North 24 Parganas | | 0091241 | Amount for unclaimed and | 294.00 21-JUN-2018 |
| ZUBEDA HASHIM | JADWE | | HUSSAIN | | VORAJEE | TOWER HOUSE JADW INDIA | Andaman and Nicobar Islan | | | | Amount for unclaimed and | 588.00 21-JUN-2018 |
| USHA BAI | KEJRIW | VAL | MR | OM | KEJRIWAL | 91/92 BAPUJINAGAR INDIA | Orissa | Puri | 751009 | 0082063 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| M D | SAMAL | L | LATE | MRBC | SAMAL | T V LANE TULSIPUR C INDIA | Orissa | Cuttack | 753008 | 0006726 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| RAMESH KUMAR | SAHU | | MR | S | SAHOO | SAMIR NIWAS TULAS INDIA | Orissa | Cuttack | 753008 | 0081429 | Amount for unclaimed and | 14.00 21-JUN-2018 |
| KASHI NARAIN | OJHA | | | BD | OJHA | MAHANADI ROAD TUINDIA | Orissa | Cuttack | | 0097084 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SOUDAMINI | DHAL | | NIRMAL | KUMAR | NAYAK | W / O - NIRMAL KUM INDIA | Orissa | Kendujhar (Keonjhar) | | | :Amount for unclaimed and | 7.00 21-JUN-2018 |
| RENUKA | | TACHERJEE | | GANGADHAR | | MATRI DHAM RAHAR INDIA | West Bengal | North 24 Parganas | | 0107108 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| SAKUNTALA | AGARW | | | DC | AGARWAL | P.O. BHAWANI PATN, INDIA | Orissa | Kalahandi | | 0095852 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| BHAGWANI | DEVI | | | BMLAL | MISHRA | M/S NANCY (INDIA) # INDIA | Orissa | Sundargarh (Sunderga | | 0079838 | Amount for unclaimed and | 476.00 21-JUN-2018 |
| ASHOK KUMAR | MALHO | | | ML | MALHOTRA | E-29 KOEL NAGAR RC INDIA C/O GHANSYAM DAS INDIA | Orissa | Sundargarh (Sundarga | | 0004955 0081359 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| NEETA | AGRAW BAFNA | | SH | DK | AGRAWAL | · | Orissa | Sundargarh (Sunderga | | | Amount for unclaimed and | 14.00 21-JUN-2018 |
| MADANLAL INDRA DEVI | MITTAL | | NA NA | ML NA | BAFNA NA | C/O SHARE DEPARTIVINDIA C/O MR.HIRDESH MITINDIA | Assam Assam | Barpeta Barpeta | | 0004051 0061993 | Amount for unclaimed and Amount for unclaimed and | 1400.00 21-JUN-2018 98.00 21-JUN-2018 |
| SUPRATICK | SINHA | | DIPANKAR | NA. | SINHA | C/O.N.K.GHOSH-CO. INDIA | Assam | Dibrugarh | | | Amount for unclaimed and | 35.00 21-JUN-2018 |
| SHILLA | DKHAR | | LATE | MRHD | BARTON | PYNTHORUMKHRAH INDIA | Meghalaya | East Khasi Hills | | 0008074 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HOSHANG DHUNJIS | | | LATE | DHUNJISHAW | | | Meghalaya | East Khasi Hills | | 0120044 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| | NTJEFFMANUI | | | IAN | MANUEL | FAIR-MOUNT' LAITUNINDIA | Meghalaya | East Khasi Hills | | 0200971 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| RAMA CHHABII | DAS DOSHI | ı | MR | CMAGANLAL | DOSHI | C/O CHHABILDAS MAINDIA | Bihar | Patna | | 0060542 | Amount for unclaimed and | 322.00 21-JUN-2018 |
| HIRONMMOY | BOSE | | LATE | SHRIJN | BOSE | NAGESHWAR COLON INDIA | Bihar | Patna | 800001 | 0200201 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| NAGINA SINGH | GALA | | MR | SMAKHAN | SINGH | BEHAR AUTO SHOPS INDIA | Bihar | Patna | 800001 | 0605145 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| VINOD | ROHAT | TGI | NA | NA | NA | LALLU BABU KA KUN(INDIA | Bihar | Patna | 800009 | 0065420 | Amount for unclaimed and | 490.00 21-JUN-2018 |
| BALBIR | SINGH | I | LATE | SSURJAN | SINGH | 2/2 INDUSTRIAL ESTAINDIA | Bihar | Patna | 800013 | 0202268 | Amount for unclaimed and | 588.00 21-JUN-2018 |
| RAM R | DAGA | | LATE | BR | DAGA | DERA SHAH KUTIR RCINDIA | Bihar | Patna | 800016 | 0006970 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| KIRON BALA | ROY | | | ROHINIMOHA | | C/O DR S K ROY M D IINDIA | Bihar | Patna | | 0116321 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| ROHINI MOHAN | ROY | | LATE | KUNJABEHARI | | NEW BAHADURPUR FINDIA | Bihar | Patna | | 0116360 | Amount for unclaimed and | 210.00 21-JUN-2018 |
| HASINA | KHATO | | | SYEDNAZIR | HAIDER | C/O S.RAZI HAIDER RIINDIA | Bihar | Patna | | 0200815 | Amount for unclaimed and | 896.00 21-JUN-2018 |
| CHANDRAMA PRASAD | SRIVAS | | | HARNANDAN | | B-12 PATRAKAR NAG. INDIA | Bihar | Patna | | 0607278 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KUMARI | MINA | | | NATH | DINKAR | 51 SIKHARI CHAK TO\INDIA | Bihar | Nalanda | | | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| RAM KUMAR PRAMOD DAYAL | DAS RUNGT | | | N PRABHUDAYAI | DAS | NARAYAN DAS ROAD INDIA C/O P D RUNGTA & C INDIA | Bihar Bihar | Jamui | | 0072458 0098572 | Amount for unclaimed and Amount for unclaimed and | 154.00 21-JUN-2018 7.00 21-JUN-2018 |
| CHHEDI LAL | SAH | | | | SAH | KAZWALI CHAK BHAGINDIA | Bihar | Bhagalpur Bhagalpur | | 0098572 | Amount for unclaimed and | 700.00 21-JUN-2018 |
| SRI JANARD | | | | | THAKUR | VILLAGE + P.O: ORHA INDIA | Bihar | Banka | | 0121846 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| BABLU KUMAR | MODI | | | NA | NA | C/O SRI DEBI PRASADINDIA | Jharkhand | Deoghar | | 0091950 | Amount for unclaimed and | 21.00 21-JUN-2018 |
| SUSHIL KUMAR | KEDIA | | | SR | KEDIA | C/O MONEY-N-MONEINDIA | Jharkhand | Jamtara | | 0095273 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| SHANKER | | | | NA | NA | S/O - LATE FULCHANI INDIA | Jharkhand | Pakur | | | Amount for unclaimed and | 700.00 21-JUN-2018 |
| UMEDGAURI | WORA | ΛH | LATE | M | WORAH | C/O SHRI PRAVIN M \ INDIA | Jharkhand | Dhanbad | 826001 | 0090818 | Amount for unclaimed and | 1064.00 21-JUN-2018 |
| SUSHMA | GUTGU | UTIA | MR | SK | GUTGUTIA | S R K MILLS BHULI RC INDIA | Jharkhand | Dhanbad | 826001 | 0091147 | Amount for unclaimed and | 70.00 21-JUN-2018 |
| LAKSHMAN PRASAD | SAHA | | NA | NA | NA | RAMNAGAR COLONY INDIA | Jharkhand | Bokaro | 827013 | IN300214158447 | (Amount for unclaimed and | 14.00 21-JUN-2018 |
| GOPAL | VERMA | A | LATE | SL | VERMA | C/O ROAD TRANSPOFINDIA | Jharkhand | Dhanbad | 828111 | 0092431 | Amount for unclaimed and | 7.00 21-JUN-2018 |
| DHANWANT | KAUR | | | | SINGH | C/O S.MANGAL SINGIINDIA | Jharkhand | Purba Singhbhum | | 0202278 | Amount for unclaimed and | 504.00 21-JUN-2018 |
| PRANAB KUMAR | CHOUD | | | HIRENDRAKUN | | 2 OFFICE ROAD NORTINDIA | Jharkhand | Purba Singhbhum | | 0502351 | Amount for unclaimed and | 175.00 21-JUN-2018 |
| KRISHNA VITTAL | PAI | | | MRMIJARVITTA | | 5 NEW T.C.COLONY RINDIA | Jharkhand | Purba Singhbhum | | 0313413 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| ANAND KUMAR | AGARW | | MR | BAJRANG | AGARWAL | C/O SHANTI STEEL MINDIA | Jharkhand | Purba Singhbhum | | 0095692 | Amount for unclaimed and | 1400.00 21-JUN-2018 |
| CHHOBI | GUPTA PRAKAS | | | M CHANDRA | GUPTA PRAKASH | ., | Jharkhand Jharkhand | Ranchi Ranchi | | 1204161 0009126 | Amount for unclaimed and | 560.00 21-JUN-2018 700.00 21-JUN-2018 |
| SUDHA MD SHAMSU | LHASAI ARVI | | MD | QAMRULHASA | | 10 INDIRA NAGAR KA INDIA C/O K H PERVAIZ OFF INDIA | Bihar | Muzaffarpur | | 0113475 | Amount for unclaimed and Amount for unclaimed and | 588.00 21-JUN-2018 |
| RADHE MOHAN | GUPTA | | LATE | GOKAL | CHAND | KUCHA PATIRAM BAZINDIA | Delhi | Delhi | | 0076397 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| MAHENDRA | PRASAI | | | BHUBNESHWA | | 21/506 DELHI BAZAR NEPAL | NA | NA . | 301302 | 0050672 | Amount for unclaimed and | 980.00 21-JUN-2018 |
| SHIVIRENDRA | PRASAI | | | BHUBANESWA | | 21/506 DILLI BAZAR KNEPAL | NA | NA . | | 0101541 | Amount for unclaimed and | 854.00 21-JUN-2018 |
| GANESH KUMARI | PANTH | | | VISHNUPRASA | | 21/490 KALIKASTHAN NEPAL | NA | NA | | 0101542 | Amount for unclaimed and | 392.00 21-JUN-2018 |
| DEOKI NANDAN | | | | | SUREKA | P O BOX NO 715 6/13 NEPAL | NA | NA | | 0105033 | Amount for unclaimed and | 196.00 21-JUN-2018 |
| KASHISHWAR | PRASAI | | LATE | MRBHUBANES | | 21/506 DILLI BAZAR KNEPAL | NA | NA | | 0114792 | Amount for unclaimed and | 812.00 21-JUN-2018 |
| RAJENDRA CHHABII | DAS SHAH | | CHHABILDAS | PRANJIVAN | SHAH | P O BOX 8834 DUBAI UNITED ARAB EN | NA | NA | | IN300142105026 | Amount for unclaimed and | 336.00 21-JUN-2018 |
| | RANCIS THOMA | | NA | NA | NA | M J F THOMAS, AVIO BAHRAIN | NA | NA | | | (Amount for unclaimed and | 175.00 21-JUN-2018 |
| KEWAL KRISHAN | | | MR | KISHORECHAN | | NAGPUR JABALPORE INDIA | Maharashtra | Bhandara | | 0068747 | Amount for unclaimed and | 3920.00 21-JUN-2018 |
| RAMASWAMI | BALAKE | RISHNAN | MR | R | RAMASWAMI | JAYASHREE 4/2 D SIL\INDIA | Tamil Nadu | Chennai | 600004 | 0068749 | Amount for unclaimed and | 1960.00 21-JUN-2018 |
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